

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	AHUMADA HERNANDEZ ANITA	NTSSA015192	\$ 265.67	31/03/2019	1
M02055	AGUILAR HERNANDEZ ALBERTO	NTSSA015122	\$ 5,985.00	31/03/2019	1
M03011	AGUIAR HERRERA ESPERANZA	NTSSA002166	\$ 2,264.20	31/03/2019	1
M03019	AHUMADA HERNANDEZ GALA MARIA	NTSSA001594	\$ 265.67	31/03/2019	1
M02056	AGUILAR LOPEZ LUIS	NTSSA000346	\$ 6,797.01	31/03/2019	1
M01004	AGUIRRE MALDONADO FERNANDO ANTONIO	NTSSA001594	\$ 10,720.20	31/03/2019	1
M01006	AGUIRRE MALDONADO HECTOR MELQUIADES	NTSSA001710	\$ 8,192.27	31/03/2019	1
M01006	AGUILAR MEZA JOSE DE JESUS	NTSSA000474	\$ 8,466.33	31/03/2019	1
M02054	AQUINO MACIAS JUAN FRANCISCO	NTSSA015122	\$ 7,530.40	31/03/2019	1
M02034	AGUIRRE NIEVES MARIA DE LOS ANGELES	NTSSA001611	\$ 6,030.66	31/03/2019	1
M01004	AGUILAR OREJEL MARIA CANDELARIA	NTSSA001495	\$ 10,720.20	31/03/2019	1
M01006	AGUILAR OREJEL EDITH	NTSSA001005	\$ 6,820.41	31/03/2019	1
M03022	AHUMADA ORTIZ LEOPOLDO	NTSSA015110	\$ 511.34	31/03/2019	1
M02105	AGUAYO OLMEDA MA TRINIDAD	NTSSA016031	\$ 5,293.59	31/03/2019	1
M02105	ANGULO RODRIGUEZ LAURA ELENA	NTSSA000626	\$ 7,320.27	31/03/2019	1
M02105	ANGULO RODRIGUEZ MIRIAM LETICIA	NTSSA000800	\$ 7,879.87	31/03/2019	1
M01007	AGUIRRE ROJO RUBEN	NTSSA001710	\$ 8,873.40	31/03/2019	1
M02107	AGUIRRE SALAZAR CARMEN	NTSSA000264	\$ 4,881.30	31/03/2019	1
M02077	AGUERO SANDOVAL LILIA	NTSSA001710	\$ 9,454.20	31/03/2019	1
M03022	ACUNA TAPIA GRECIA CAROLINA	NTSSA001594	\$ 3,581.69	31/03/2019	1
M01004	ACUNA VARGAS ERNESTO	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02107	ANGUIANO VILLA GRISELDA CONCEPCION	NTSSA015874	\$ 4,881.30	31/03/2019	1
M02035	BANUELOS ALATORRE LORENA	NTSSA000474	\$ 4,001.44	31/03/2019	1
M01004	BARRAGAN BAUTISTA LIBERTAD CIBELES	NTSSA001594	\$ 5,360.10	31/03/2019	1
M03004	BRANSFORD BANUELOS NELY EUGENIA	NTSSA001594	\$ 898.20	31/03/2019	1
M02035	BALLESTEROS CEDANO BERTHA	NTSSA002002	\$ 4,365.21	31/03/2019	1
M02055	BAYARDO CARVAJAL DAN	NTSSA015122	\$ 5,130.00	31/03/2019	1
M02035	BANUELOS CENTENO LORENA	NTSSA001594	\$ 2,968.80	31/03/2019	1
M02031	BALLESTEROS CASTRO MA DE JESUS	NTSSA001710	\$ 5,199.67	31/03/2019	1
M03019	BAYARDO CARVAJAL TAMARA	NTSSA015192	\$ 1,971.01	31/03/2019	1
M01004	BARRAGAN DOMINGUEZ LUIS ROBERTO	NTSSA002166	\$ 14,721.18	31/03/2019	1
M02107	BRAHAMS FLORES MARIA ISABEL	NTSSA001594	\$ 5,365.80	31/03/2019	1
M01004	BALDERAS GURRIA DANIEL ALEJANDRO	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02081	BARAJAS GONZALEZ IRAN EUNICE	NTSSA015192	\$ 3,155.70	31/03/2019	1
M02035	BANUELOS GARCIA MARGARITA	NTSSA001705	\$ 3,628.54	31/03/2019	1
M02035	BANUELOS GARCIA SEBASTIANA	NTSSA000935	\$ 2,968.80	31/03/2019	1
M02105	BARRERA GUZMAN SOFIA	NTSSA001845	\$ 5,293.59	31/03/2019	1
M01006	BLANCARTE LOPEZ SOCORRO JUDITH	NTSSA016055	\$ 6,650.86	31/03/2019	1
M01004	BAEZ MARTINEZ JUAN MANUEL	NTSSA002084	\$ 13,838.31	31/03/2019	1
M01007	BANUELOS MONTALVO PETRA	NTSSA001676	\$ 1,478.91	31/03/2019	1
M01006	BARRON MORAN JOSE RAMON	NTSSA001664	\$ 6,165.60	31/03/2019	1
M01006	ALVAREZ GUERRA ELVIA CRISTINA	NTSSA015192	\$ 6,165.60	31/03/2019	1
M02107	BATISTA ORTIZ MARIA DOLORES	NTSSA000264	\$ 5,966.04	31/03/2019	1
M02047	CRESPO LOPEZ MARIA CANDELARIA	NTSSA000800	\$ 3,195.60	31/03/2019	1
M02073	ESCOBEDO CONTRERAS JOSE ABELARDO	NTSSA000696	\$ 7,405.12	31/03/2019	1
M02031	GOMEZ GARCIA MARIA LOURDES GUILLERMINA	NTSSA015134	\$ 5,147.70	31/03/2019	1
M02034	HIGAREDA PARRA LETICIA GUADALUPE	NTSSA001594	\$ 3,276.00	31/03/2019	1
M01004	LORA SANCHEZ ALFREDO	NTSSA001705	\$ 5,360.10	31/03/2019	1
M02035	MACIAS DELGADILLO NORA GABRIELA	NTSSA001495	\$ 329.87	31/03/2019	1
M02105	NAVARRO ESPERANZA GUADALUPE	NTSSA001594	\$ 3,970.20	31/03/2019	1
M01009	PINTADO MARTINEZ LEOPOLDO ARTURO	NTSSA001594	\$ 5,231.10	31/03/2019	1
M02074	RODARTE FLORES MARIA MARGARITA	NTSSA001005	\$ 6,824.66	31/03/2019	1
M02107	SILLAS GONZALEZ DELIA ESPERANZA	NTSSA001594	\$ 7,880.26	31/03/2019	1
M02107	VIRGEN LARA ZENAIDA	NTSSA015466	\$ 6,416.86	31/03/2019	1
M01006	GUZMAN FONTANOT ALVARO	NTSSA001594	\$ 4,624.20	31/03/2019	3
M03024	TOPETE CORDOBA ARGENIS SAMAI	NTSSA015146	\$ 1,971.00	31/03/2019	3
M01007	BARRERAS RAMIREZ GABRIEL	NTSSA001640	\$ 9,366.37	31/03/2019	8
M02036	CEJA VALDEZ JOSE RAFAEL	NTSSA001425	\$ 5,395.80	31/03/2019	8
M03024	GARCIA CANTABRANA BRENDA SORAIDA	NTSSA000124	\$ 4,387.46	31/03/2019	8
M03024	HARO MONTES MARIA ANA	NTSSA002084	\$ 1,636.98	31/03/2019	8
M03023	LORA CERVANTES LUIS EDUARDO	NTSSA002166	\$ 1,971.00	31/03/2019	8
M01006	MORA CERERO ISAAC	NTSSA002212	\$ 6,650.87	31/03/2019	8
M02036	PEREZ PARDO IRIS FABIOLA	NTSSA000573	\$ 5,110.40	31/03/2019	8
M02040	TALAMANTES LOPEZ MARIA GUADALUPE	NTSSA001594	\$ 4,817.10	31/03/2019	8
M01007	LOPEZ ISIORDIA CARMEN ALEJANDRINA	NTSSA000561	\$ 12,378.97	31/03/2019	9
M03025	ZAMBRANO CARRILLO ADILENE ANAHI	NTSSA015466	\$ 3,788.70	31/03/2019	9
M02015	MURILLO VENEGAS ZAIRA ZULEMA	NTSSA002306	\$ 6,879.12	31/03/2019	9
M03025	CRUZ VARGAS EDMUNDO	NTSSA001594	\$ 2,066.70	31/03/2019	9
M03004	RODRIGUEZ PULIDO ALEJANDRA	NTSSA002306	\$ 898.20	31/03/2019	9
M01006	RUIZ RODRIGUEZ JOSE MARIA	NTSSA002171	\$ 7,164.67	31/03/2019	8
M01004	RUIZ SUALEZ AMBROSIO	NTSSA002084	\$ 11,861.40	31/03/2019	8
M03011	RUIZ SORIA MARIA CRISTINA	NTSSA002166	\$ 2,846.44	31/03/2019	8
M02035	RUIZ URIBE HECTOR ARMANDO	NTSSA015466	\$ 3,958.41	31/03/2019	8
M01006	SALAS ARREOLA ALBERTO	NTSSA000264	\$ 9,034.70	31/03/2019	8
M02035	SANCHEZ ARELLANO ANGELA MARIA	NTSSA002166	\$ 2,968.80	31/03/2019	8
M01006	SANDOVAL AVILA MARTHA ELVIA	NTSSA001063	\$ 6,252.04	31/03/2019	8
M03023	SANCHEZ ARELLANO SEBASTIAN	NTSSA002171	\$ 2,727.99	31/03/2019	8
M03022	SANCHEZ BELTRAN CINTIA FABIANA	NTSSA001710	\$ 255.67	31/03/2019	8
M02035	SANCHEZ BARRON LETICIA	NTSSA000935	\$ 2,968.80	31/03/2019	8
M03023	SANTOS BARRON MARIELA	NTSSA015122	\$ 2,727.99	31/03/2019	8
M01007	SALAS BUENO ROSENDO	NTSSA000800	\$ 11,418.39	31/03/2019	8
M03020	SANTACRUZ CERVANTES ANA LILIA	NTSSA015192	\$ 524.66	31/03/2019	8
M02035	SALAZAR CELEDON MARIA ERENDIRA	NTSSA001594	\$ 4,948.26	31/03/2019	8
M03022	SALAS CARRILLO JAIME ARMANDO	NTSSA015192	\$ 763.67	31/03/2019	8
M01006	SANCHEZ CORREA KAREN VERONICA	NTSSA001693	\$ 7,678.47	31/03/2019	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	SANCHEZ CHAVEZ OMAR ALEJANDRO	NTSSA015076	\$ 777.00	31/03/2019	8
M03022	SALINAS DENIZ SILVIA MARGARITA	NTSSA001710	\$ 3,581.70	31/03/2019	8
M03022	SANCHEZ ESPARZA FERNANDO	NTSSA001005	\$ 2,462.97	31/03/2019	8
M03024	SALAZAR ESTRADA LAURA ERIKA	NTSSA015110	\$ 501.34	31/03/2019	8
M03022	SANCHEZ GONZALEZ CARLOS FEDERICO	NTSSA015163	\$ 2,765.49	31/03/2019	8
M02036	SANCHEZ GARCIA FELICITAS	NTSSA000935	\$ 2,568.60	31/03/2019	8
M02001	SANTANA GARCIA JOSE FRANCISCO	NTSSA015105	\$ 12,522.92	31/03/2019	8
M03022	SANTOSCOY GRADILLA HECTOR IGNACIO	NTSSA015134	\$ 2,765.49	31/03/2019	8
M03023	SANTANA HERNANDEZ ARLET ADRIANA	NTSSA015076	\$ 2,223.33	31/03/2019	8
M03024	SALAZAR HERNANDEZ MARIA DEL CARMEN	NTSSA000474	\$ 2,416.47	31/03/2019	8
M02035	SALVADOR HERNANDEZ ELVA ADELINA	NTSSA001396	\$ 5,937.87	31/03/2019	8
M03022	SANTANA JIMENEZ CINDY DANIELA	NTSSA015192	\$ 2,482.33	31/03/2019	8
M02035	SALAS LOPEZ MA DE JESUS	NTSSA001845	\$ 3,298.67	31/03/2019	8
M03020	SANCHEZ LOPEZ JIANGSU ALONSO	NTSSA015192	\$ 786.99	31/03/2019	8
M03023	SANCHEZ LOPEZ MIRIAM MARGARITA	NTSSA002166	\$ 1,842.03	31/03/2019	8
M01006	SANTIAGO LLAMAS MARIA DEL SAGRARIO	NTSSA002212	\$ 6,650.87	31/03/2019	8
M02035	SANDOVAL MEJIA DULCE ARELI	NTSSA000800	\$ 5,664.34	31/03/2019	8
M03024	SAUCEDO MONTES LETICIA	NTSSA002212	\$ 2,080.54	31/03/2019	8
M02035	DE LOS SANTOS NUNEZ FRANCISCA	NTSSA001594	\$ 3,628.54	31/03/2019	8
M01004	SANCHEZ OSUNA ALFONSO CARLOS	NTSSA002166	\$ 7,574.38	31/03/2019	8
M01004	SANTOS PEREZ FRANCISCO FABIAN	NTSSA002166	\$ 12,506.91	31/03/2019	8
M03022	SANCHEZ ROJO BEATRIZ ADRIANA	NTSSA015076	\$ 2,226.66	31/03/2019	8
M01006	SANTOYO RODRIGUEZ CARLOS ENRIQUE	NTSSA002166	\$ 1,541.40	31/03/2019	8
M03024	SANCHEZ RODRIGUEZ HECTOR JAVIER MARTIN	NTSSA002166	\$ 2,080.54	31/03/2019	8
M02073	DE LOS SANTOS RESENDIZ JAVIER	NTSSA000696	\$ 7,405.12	31/03/2019	8
M02006	VERDIN VALDEZ DELHI ALICIA	NTSSA002166	\$ 8,167.00	31/03/2019	8
M01006	VEGA VELA RUTH ANGELICA	NTSSA001594	\$ 4,624.20	31/03/2019	8
M03024	VELARDE VELADOR RICARDO	NTSSA015110	\$ 752.01	31/03/2019	8
M01006	VERDIN VILLELA VANESSA YARELY	NTSSA001594	\$ 6,650.87	31/03/2019	8
M01006	VILLA ACOSTA PAZ DEL ALMA	NTSSA000375	\$ 8,192.27	31/03/2019	8
M02036	VIERA BENITEZ ELIZABETH	NTSSA000660	\$ 5,395.80	31/03/2019	8
M01006	VILLALOBOS BARBOSA MARIO GUILLERMO	NTSSA001594	\$ 4,624.20	31/03/2019	8
M03021	VILLALOBOS CRUZ DIANA GABRIELA	NTSSA015192	\$ 1,971.01	31/03/2019	8
M02035	VIRGEN CASTILLO ELISA	NTSSA000264	\$ 6,028.11	31/03/2019	8
M01006	VIRGEN CASTILLO HANSEL GABRIEL	NTSSA016055	\$ 8,677.54	31/03/2019	8
M01004	VILLASENOR CEJA SERGIO	NTSSA015874	\$ 8,144.99	31/03/2019	8
M03024	VILLEGAS FALCON AMADA	NTSSA000935	\$ 1,579.20	31/03/2019	8
M02035	VILLARREAL FLORES MARTHA PATRICIA	NTSSA001594	\$ 3,958.41	31/03/2019	8
M03024	VILLEGAS FONSECA SILVIA	NTSSA001640	\$ 250.67	31/03/2019	8
M03024	VILLARREAL GUTIERREZ ELMIRA	NTSSA015192	\$ 752.01	31/03/2019	8
M02075	VILLAMAR GARCIA MOISES	NTSSA001594	\$ 4,665.61	31/03/2019	8
M03024	VILLEGAS HERNANDEZ JUDITH	NTSSA002212	\$ 4,302.21	31/03/2019	8
M03022	VIVANCO KURI ROBERTO	NTSSA015081	\$ 2,738.00	31/03/2019	8
M01006	VILCHIS LOERA BREZHNEV	NTSSA015081	\$ 5,651.80	31/03/2019	8
M03020	VILLA LOPEZ ERICA TERESA	NTSSA015192	\$ 786.99	31/03/2019	8
M01007	VILLEGAS LEYVA FRANCISCA	NTSSA001874	\$ 10,352.31	31/03/2019	8
M03022	VILLALOBOS MONTIEL YOLITZMA ELENA	NTSSA015105	\$ 3,837.37	31/03/2019	8
M03021	VILLANUEVA OROZCO MARIA DEL CARMEN	NTSSA002166	\$ 2,149.70	31/03/2019	8
M02035	VIRGEN OSORIO JOSEFINA	NTSSA015466	\$ 2,968.80	31/03/2019	8
M03021	VILLEGAS PENNA REYNALDO	NTSSA002171	\$ 3,942.02	31/03/2019	8
M02036	VIERA PERALTA VILMA REBECA	NTSSA001594	\$ 5,395.80	31/03/2019	8
M01006	VILLARREAL RAMIREZ BERTHA PAOLA	NTSSA001594	\$ 2,026.67	31/03/2019	8
M02035	VILLANUEVA RENTERIA VERONICA	NTSSA000573	\$ 3,628.54	31/03/2019	8
M03025	VIDRIOS SILVESTRE CATALINA	NTSSA001710	\$ 747.00	31/03/2019	8
M03024	VILCHIS SOSA GABRIELA IMELDA	NTSSA015466	\$ 2,331.21	31/03/2019	8
M02035	VILLELA VALDIVIA ADELAIDA GUADALUPE	NTSSA000800	\$ 6,391.88	31/03/2019	8
M02001	VIERA VILLEGAS ALICIA	NTSSA015105	\$ 10,966.79	31/03/2019	8
M02036	VILLELA VALDIVIA KENIA SARABETH	NTSSA000800	\$ 5,804.19	31/03/2019	8
M03023	WALDESTRAND DIAZ VALENTIN	NTSSA000800	\$ 2,431.98	31/03/2019	8
M01006	WONG ESCUDERO DANIELA	NTSSA001705	\$ 8,192.27	31/03/2019	8
M01004	WONG LEY MADERO LUIS EDUARDO	NTSSA001594	\$ 10,720.20	31/03/2019	8
M02015	WONG ROJAS FRANCISCO JAVIER	NTSSA002306	\$ 5,996.88	31/03/2019	8
M03024	YANEZ TREJO ENGRACIA	NTSSA001594	\$ 1,829.87	31/03/2019	8
M03023	ZAMORANO CARRILLO ENRIQUETA	NTSSA015076	\$ 756.99	31/03/2019	8
M03019	ZAVALZA CORONA MANUEL ALEJANDRO	NTSSA001594	\$ 2,768.02	31/03/2019	8
M03020	ZAMORA ESPANA JORGE	NTSSA015192	\$ 2,233.32	31/03/2019	8
M03025	CORTES MONTALVO MARIA CRISTINA	NTSSA001594	\$ 2,315.70	31/03/2019	9
M03025	CONTRERAS ROJAS PERLA MARGARITA	NTSSA015192	\$ 2,718.01	31/03/2019	9
M02036	DE LA CRUZ ARELLANO NOHEMI	NTSSA000660	\$ 5,395.80	31/03/2019	9
M02036	CUEVAS ARMENTA MARIA DEL ROSARIO	NTSSA000800	\$ 2,929.28	31/03/2019	9
M01004	CURIEL BERNAL RICARDO	NTSSA015232	\$ 11,861.40	31/03/2019	9
M02036	CRUZ CARRILLO WENDY YULIANA	NTSSA000935	\$ 5,395.80	31/03/2019	9
M03025	CUEVAS HERNANDEZ MIGUEL JOSUE	NTSSA015192	\$ 516.34	31/03/2019	9
M03025	CRUZ JIMENEZ GRABIELA	NTSSA002096	\$ 2,400.99	31/03/2019	9
M01006	DAVALOS ALCALA CESAR ABRAHAM	NTSSA001022	\$ 6,820.41	31/03/2019	9
M03025	DAVILA GARCIA MARILI	NTSSA015105	\$ 3,539.70	31/03/2019	9
M03025	DELGADO MONDRAGON EDGAR EDUARDO	NTSSA001845	\$ 249.00	31/03/2019	9
M03025	DIAZ PEREZ ANGELICA	NTSSA015105	\$ 1,568.70	31/03/2019	9
M03005	DIAZ VIRGEN GLORIA	NTSSA000660	\$ 3,105.21	31/03/2019	9
M02036	DOMINGUEZ RODRIGUEZ BLANCA ROSALIA	NTSSA002171	\$ 3,139.40	31/03/2019	9
M03025	DURAN RUIZ BRICEIDA NOEMI	NTSSA015466	\$ 3,788.70	31/03/2019	9
M03025	ESTRADA ESQUIVEL JOSE NOE	NTSSA015122	\$ 2,469.01	31/03/2019	9
M02048	ESTRADA HERNANDEZ BLANCA ESTHELA	NTSSA001961	\$ 3,105.21	31/03/2019	9
M02006	ESPINOSA DORADO EDGAR VLADIMIR	NTSSA000800	\$ 10,425.43	31/03/2019	9
M01006	ESPINOSA LOZANO ROBERTO	NTSSA000503	\$ 8,192.26	31/03/2019	9

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	ENCISO RODRIGUEZ ARIANA LIZBETH	NTSSA015105	\$ 7,360.21	31/03/2019	9
M01006	ESPIÑOZA VALENZUELA HERIBERTO	NTSSA000800	\$ 5,115.30	31/03/2019	9
M02003	ESQUIVEL CHACON LAURA VANESSA	NTSSA015105	\$ 7,659.61	31/03/2019	9
M01006	ESQUEDA RAMOS JOHANA JAHEL	NTSSA001594	\$ 6,650.86	31/03/2019	9
M03025	FLORES CELEDON JUAN PABLO	NTSSA001005	\$ 2,142.82	31/03/2019	9
M01004	FLORES GARCIA ELZA BERTHA	NTSSA001594	\$ 10,720.20	31/03/2019	9
M02036	FLORES PENA MIREYA	NTSSA000211	\$ 5,395.80	31/03/2019	9
M02036	FLORES RODRIGUEZ ESMERALDA	NTSSA000660	\$ 3,139.40	31/03/2019	9
M02036	GARCIA BARRERA IRIS ALONDRA	NTSSA0002171	\$ 2,568.60	31/03/2019	9
M02036	GARCIA FUERTE ANGELA DEL CARMEN	NTSSA001005	\$ 3,833.19	31/03/2019	9
M03025	GARCIA HERNANDEZ JOSE EDUARDO	NTSSA001594	\$ 2,066.70	31/03/2019	9
M02036	GARCIA MONTES ABIGAIL	NTSSA015146	\$ 2,929.28	31/03/2019	9
M03025	GAMBOA NUNEZ JUAN MANUEL	NTSSA015192	\$ 747.00	31/03/2019	9
M01006	GARAY SEEF00 ALBERTO JORGE	NTSSA015122	\$ 2,026.66	31/03/2019	9
M03025	GREEN DIAZ EDGAR ANTONIO	NTSSA002166	\$ 1,817.70	31/03/2019	9
M02006	GONZALEZ ARVIZU ROBERTO CARLOS	NTSSA001594	\$ 6,505.80	31/03/2019	9
M03025	GONZALEZ CORTEZ MA CONCEPCION	NTSSA000474	\$ 516.34	31/03/2019	9
M03025	GONZALEZ CAMACHO DAVID MIGUEL	NTSSA015163	\$ 2,745.52	31/03/2019	9
M03025	GONZALEZ JUAREZ RODRIGO	NTSSA015110	\$ 747.00	31/03/2019	9
M01006	GONZALEZ MONTEON KEILA CORAL	NTSSA001536	\$ 1,541.40	31/03/2019	9
M03025	GOMEZ RODRIGUEZ CHRISTIAN IVAN	NTSSA015192	\$ 2,718.01	31/03/2019	9
M02015	GOMEZ RODRIGUEZ CRISTIAN VERONICA	NTSSA015192	\$ 3,970.20	31/03/2019	9
M02048	RAMOS CARRILLO LILIA VERONICA	NTSSA001961	\$ 2,846.44	31/03/2019	9
M02036	RAMIREZ CONTRERAS LEONARDO EMILIO	NTSSA002166	\$ 4,825.00	31/03/2019	9
M02048	RAMIREZ HERNANDEZ PETRA LETICIA	NTSSA000800	\$ 2,914.64	31/03/2019	9
M03025	RAMIREZ MADERA MARIA ELENA	NTSSA001594	\$ 2,066.70	31/03/2019	9
M01006	RAMIREZ OSORIO MONICA PATRICIA	NTSSA000800	\$ 2,113.30	31/03/2019	9
M03025	RAMIREZ PENA KAREM ELIZABETH	NTSSA015122	\$ 747.00	31/03/2019	9
M01004	RAMIREZ SALAZAR JUAN GABRIEL	NTSSA002166	\$ 12,934.47	31/03/2019	9
M02006	REYES ALVAREZ JAIR0	NTSSA000264	\$ 8,454.43	31/03/2019	9
M03025	REYES MURO MA DEL ROSARIO	NTSSA001961	\$ 2,315.70	31/03/2019	9
M02036	RIVAS CASTANEDA CESAR RICARDO	NTSSA000660	\$ 4,539.60	31/03/2019	9
M03025	RIVERA CASTILLO MARINA CITLALLY	NTSSA015192	\$ 2,220.01	31/03/2019	9
M01004	RIVAS GARRIDO J SOCORRO NICOLAS	NTSSA015466	\$ 12,934.47	31/03/2019	9
M02036	RIVAS MIGUEL ANGEL	NTSSA001594	\$ 2,568.60	31/03/2019	9
M03025	RIVERA DE LA PAZ MIGUEL	NTSSA000713	\$ 498.00	31/03/2019	9
M02036	RIVAS SILVA JOSE ARAAON	NTSSA000660	\$ 3,424.80	31/03/2019	9
M01007	RIVAS SAUCEDO ULISES	NTSSA002096	\$ 13,632.66	31/03/2019	9
M01006	RIVERA TEJEDA EDGAR MOISES	NTSSA001594	\$ 6,650.86	31/03/2019	9
M01006	RIVERA VELIZ ALFONSO	NTSSA015466	\$ 6,650.86	31/03/2019	9
M01006	ROBLES ARELLANO JOSE RODRIGO	NTSSA001594	\$ 6,650.86	31/03/2019	9
M03005	ROMERO ARJONA JOSE RAMON	NTSSA000660	\$ 4,558.66	31/03/2019	9
M03025	ROMERO BAUTISTA DEYANIRA LIZETH	NTSSA000351	\$ 2,142.82	31/03/2019	9
M03025	RODRIGUEZ BUENROSTRO JOSE LUIS	NTSSA001594	\$ 1,568.70	31/03/2019	9
M02036	RODRIGUEZ DIAZ NORMA ALICIA	NTSSA002026	\$ 5,484.77	31/03/2019	9
M01006	RODRIGUEZ FLORES JUAN ARTURO	NTSSA000935	\$ 7,164.66	31/03/2019	9
M02036	RODRIGUEZ HERNANDEZ DEYANEIRA GUADALUPE	NTSSA001845	\$ 4,539.60	31/03/2019	9
M03011	ROSALES IBARRA VERONICA	NTSSA001961	\$ 2,846.44	31/03/2019	9
M02003	RODRIGUEZ LOPEZ CAROL YANIRE	NTSSA015105	\$ 7,659.61	31/03/2019	9
M03025	ROBLES MARTINEZ ARACELI	NTSSA001961	\$ 3,788.70	31/03/2019	9
M01006	RODRIGUEZ MONROY HECTOR ISAI	NTSSA002166	\$ 9,705.12	31/03/2019	9
M03025	RODRIGUEZ MARISCAL IREIDA GUADALUPE	NTSSA015466	\$ 4,286.70	31/03/2019	9
M01006	RODRIGUEZ NAVA RAMONA JUDITH	NTSSA000013	\$ 5,115.30	31/03/2019	9
M03025	ROSAS PENA ROSALVA	NTSSA001594	\$ 522.90	31/03/2019	9
M03025	RODRIGUEZ SANTILLAN MARIA DE JESUS	NTSSA015192	\$ 1,971.01	31/03/2019	9
M02003	RODRIGUEZ TORIZ FERNANDO	NTSSA015105	\$ 6,287.40	31/03/2019	9
M03025	RUIZ FABELA ANA LAURA	NTSSA015076	\$ 2,220.01	31/03/2019	9
M02036	RUIZ RODRIGUEZ EVELYN LIZZET	NTSSA000812	\$ 5,484.77	31/03/2019	9
M01006	RUELAS RAMIREZ MARIA MAGDALENA	NTSSA002166	\$ 4,624.20	31/03/2019	9
M02006	SANCHEZ ASTORGA JOSE DE JESUS	NTSSA001594	\$ 7,857.21	31/03/2019	9
M03025	SANDOVAL DE LA CRUZ ERIKA	NTSSA000660	\$ 4,286.70	31/03/2019	9
M01006	SALINAS DELGADILLO JAIME	NTSSA002084	\$ 5,115.30	31/03/2019	9
M02003	SANCHEZ GONZALEZ BRIGITTE LUCETTE	NTSSA015105	\$ 5,988.00	31/03/2019	9
M01006	GARCIA LEON ERNESTO	NTSSA016031	\$ 3,568.06	31/03/2019	9
M02036	GARCIA RUIZ ANA KAREN AMALID	NTSSA000660	\$ 3,424.80	31/03/2019	9
M03025	GAMBOA RODRIGUEZ MARTIN	NTSSA001594	\$ 2,066.70	31/03/2019	9
M02006	GONZALEZ GUARDADO JOSE ALONSO	NTSSA002166	\$ 7,547.41	31/03/2019	9
M02036	GONZALEZ GONZALEZ NORMA ANGELICA	NTSSA002166	\$ 4,825.00	31/03/2019	9
M02036	GONZALEZ GARCIA YESENIA JANIRETH	NTSSA000660	\$ 5,110.40	31/03/2019	9
M02036	GOMEZ LORA LORENZA BEATRIZ	NTSSA000935	\$ 4,539.60	31/03/2019	9
M02036	GOLLAS NIEVES BASILIA DEL CARMEN	NTSSA000153	\$ 5,395.80	31/03/2019	9
M01006	GOMEZ PEREZ ANTONIO	NTSSA015192	\$ 1,541.40	31/03/2019	9
M03025	GONZALEZ PARRA MARIA DE LOS ANGELES	NTSSA000474	\$ 2,400.99	31/03/2019	9
M02003	GONZALEZ ROJAS JONATHAN YIBRHAM	NTSSA002166	\$ 8,258.41	31/03/2019	9
M03011	GUTIERREZ ALEMAN JORGE ANTONIO	NTSSA001594	\$ 3,105.21	31/03/2019	9
M01006	GUERRERO BANUELOS HILDA ROSA	NTSSA000935	\$ 4,624.20	31/03/2019	9
M01004	GUEVARA BARRAZA MARIO GABRIEL	NTSSA001594	\$ 10,720.20	31/03/2019	9
M01006	GUTIERREZ CAMPOS EDGAR HUMBERTO	NTSSA001442	\$ 3,568.06	31/03/2019	9
M02036	GUTIERREZ CHAVEZ VERONICA ARACELI	NTSSA002166	\$ 570.80	31/03/2019	9
M03025	GUZMAN FLORES GUADALUPE	NTSSA000800	\$ 2,400.99	31/03/2019	9
M02036	GUTIERREZ MARTINEZ CECILIA ESTIBALIZ	NTSSA000305	\$ 5,804.20	31/03/2019	9
M02036	GUZMAN TOSCANO CORAL	NTSSA001162	\$ 5,395.80	31/03/2019	9
M02036	GUIDINA TORRES SAMUEL	NTSSA001903	\$ 3,139.40	31/03/2019	9
M02036	HERNANDEZ ACEVEDO KARINA FABIOLA	NTSSA002171	\$ 3,424.80	31/03/2019	9
M02036	HERNANDEZ LOPEZ AFRA VERONICA	NTSSA001261	\$ 5,110.40	31/03/2019	9

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	HERNANDEZ LOPEZ FELICITAS	NTSSA002084	\$ 2,400.99	31/03/2019	9
M02036	HERNANDEZ MACHUCA YARELI GUADALUPE	NTSSA000713	\$ 3,424.80	31/03/2019	9
M03025	HERNANDEZ SANJUAN RAUL	NTSSA002166	\$ 2,066.70	31/03/2019	9
M03025	HUIZAR CHAVEZ MERCEDES	NTSSA000800	\$ 4,372.00	31/03/2019	9
M03025	HUERTA GAXIOLA JESUS	NTSSA000800	\$ 3,597.49	31/03/2019	9
M02036	HUIZAR LOPEZ BERTHA PAULINA	NTSSA002166	\$ 3,139.40	31/03/2019	9
M01006	HUERTA LOPEZ DIANA ELIZABETH	NTSSA000865	\$ 6,820.41	31/03/2019	9
M02036	HUERTA LOPEZ KAREN DARIELA	NTSSA001495	\$ 4,825.00	31/03/2019	9
M02036	IBARRA COVARRUBIAS MARIA GUADALUPE	NTSSA000474	\$ 2,970.75	31/03/2019	9
M02003	IBARRA PALOMARES FLOR ANGELICA	NTSSA001594	\$ 7,360.21	31/03/2019	9
M02050	IBARRA RIOS ELIZABETH	NTSSA001594	\$ 4,776.01	31/03/2019	9
M02015	INIGUEZ HUERTA JESSICA YAJAYRA	NTSSA015110	\$ 7,320.25	31/03/2019	9
M02036	JASSO CAMPOS ANTONIA YERENIT	NTSSA002212	\$ 3,424.80	31/03/2019	9
M01004	JIMENEZ CABUTO EDDIE DAVID	NTSSA002166	\$ 11,911.34	31/03/2019	9
M01004	JIMENEZ ORTIZ JORGE LUIS	NTSSA015466	\$ 10,720.20	31/03/2019	9
M02006	JIMENEZ PEREIDA MARIA NOEMI	NTSSA000800	\$ 8,454.43	31/03/2019	9
M03004	LARA CALDERA JUAN FRANCISCO	NTSSA015122	\$ 898.20	31/03/2019	9
M02003	LEPE AGRAZ ANA BERTHA	NTSSA002166	\$ 8,258.41	31/03/2019	9
M03025	DE LEON IBARRA AZUCENA MEREDITH	NTSSA015134	\$ 2,745.52	31/03/2019	9
M02036	VASQUEZ LABRADOR ESTER	NTSSA002166	\$ 4,825.00	31/03/2019	9
M01006	VAZQUEZ ROBLES JORGE LUIS	NTSSA002166	\$ 4,624.20	31/03/2019	9
M01006	VALDIVIA RAMIREZ MARIO ANTONIO	NTSSA000800	\$ 7,329.59	31/03/2019	9
M03025	VALENZUELA SALAS LIZBETH LILIANA	NTSSA002166	\$ 2,315.70	31/03/2019	9
M03025	VALERA VERDIN ARMIDA	NTSSA015105	\$ 1,817.70	31/03/2019	9
M01007	VENTURA GUILLEN MARIA BERENICE	NTSSA001483	\$ 12,378.97	31/03/2019	9
M01006	VELASCO HERNANDEZ KARLA LIZBETH	NTSSA002166	\$ 2,026.66	31/03/2019	9
M01007	VERDIN OCHOA CLAUDIA LIZETH	NTSSA001710	\$ 10,900.06	31/03/2019	9
M03025	VELAZQUEZ ROSALES ANEL JEANICE	NTSSA000800	\$ 2,745.52	31/03/2019	9
M03025	VELAZQUEZ ROSALES KARLA JAZMIN	NTSSA000800	\$ 2,745.52	31/03/2019	9
M03025	VEGA SALAZAR MAYRA YADIRA	NTSSA000474	\$ 2,745.52	31/03/2019	9
M02036	VIZCARRA RENTERIA HECTOR JAVIER	NTSSA002084	\$ 2,874.90	31/03/2019	9
M03025	VIVIAN RAMIREZ MANUEL DE JESUS	NTSSA002166	\$ 2,066.70	31/03/2019	9
M01006	WALTER ARTEAGA OSWALDO	NTSSA015845	\$ 3,568.06	31/03/2019	9
M02040	YANEZ FLORES SINDI SAIBET	NTSSA001594	\$ 2,846.10	31/03/2019	9
M02015	ZARATE SOTO EMMA PATRICIA	NTSSA002166	\$ 4,852.46	31/03/2019	9
M03025	ZERMENO ARREOLA MA DEL CARMEN	NTSSA000800	\$ 4,372.00	31/03/2019	9
M03025	ZERMENO MICHEL JOSE	NTSSA000800	\$ 4,372.00	31/03/2019	9
M01006	ZUNIGA SALCEDO LUIS ALBERTO	NTSSA015874	\$ 7,329.59	31/03/2019	9
M01007	ALVAREZ FLORES HECTOR JAVIER	NTSSA001080	\$ 9,787.20	31/03/2019	9
M02073	ABAD HERNANDEZ JOSE LORENZO	NTSSA000696	\$ 5,175.34	31/03/2019	9
M03025	ANZALDO HERNANDEZ LUIS EDUARDO	NTSSA015122	\$ 747.00	31/03/2019	9
M02015	AMPARO LOPEZ VERONICA	NTSSA000013	\$ 7,392.10	31/03/2019	9
M03025	ARAMBULA RODRIGUEZ DAVID	NTSSA000264	\$ 1,971.01	31/03/2019	9
M03025	ARAMBULA SOTO ERNESTO ALONSO	NTSSA015192	\$ 1,971.01	31/03/2019	9
M01006	ARAIZA TORRES ZAIRA GRECIA	NTSSA000870	\$ 9,034.70	31/03/2019	9
M01006	ARELLANO BECERRA MIZRAIN	NTSSA002171	\$ 5,651.80	31/03/2019	9
M03025	ARMENTA CARDENAS FABIOLA	NTSSA015163	\$ 774.51	31/03/2019	9
M01006	ALEMAN FONSECA CRISTHIAN	NTSSA015524	\$ 5,651.80	31/03/2019	9
M02015	ARTEAGA LLAMAS ENRIQUE	NTSSA001594	\$ 7,320.25	31/03/2019	9
M03025	ACEVEDO MARES ROSA MARIA	NTSSA001594	\$ 1,568.70	31/03/2019	9
M01006	AREVALO REYES PABLO	NTSSA001845	\$ 6,165.60	31/03/2019	9
M02036	ARELLANO TADEO ROSSIO BERENICE	NTSSA000660	\$ 4,825.00	31/03/2019	9
M03025	ARIAS CASTILLO FIDENCIA	NTSSA001594	\$ 1,568.70	31/03/2019	9
M02036	AVILA OROZCO CELINA YENISEI	NTSSA016031	\$ 6,252.00	31/03/2019	9
M02036	AGUIAR ESTRADA MARCO ANTONIO	NTSSA016031	\$ 6,252.00	31/03/2019	9
M02036	AGUILAR GONZALEZ LIZBETH AURORA	NTSSA001961	\$ 2,827.20	31/03/2019	9
M01006	AGUILAR LIMON LEONARDO DANIEL	NTSSA015413	\$ 6,165.60	31/03/2019	9
M01006	ABUD PEREZ JOSE LUIS	NTSSA000660	\$ 6,165.60	31/03/2019	9
M01006	ABUD QUINTERO MARIANA	NTSSA000935	\$ 4,624.20	31/03/2019	9
M02015	BLANCO ESCOBEDO JESSICA LIZETH	NTSSA001594	\$ 5,996.88	31/03/2019	9
M03025	LOERA RODRIGUEZ ANA SILVIA	NTSSA015192	\$ 498.00	31/03/2019	9
M03025	DE LUNA CASTRO MAURILIA	NTSSA015466	\$ 1,568.70	31/03/2019	9
M03025	MARTINEZ ALATORRE JOSE MA	NTSSA002212	\$ 1,568.70	31/03/2019	9
M01007	MARQUEZ ALCARAZ JOSE SAUL	NTSSA001635	\$ 12,378.99	31/03/2019	9
M03025	MARTINEZ BARRON LUCIO	NTSSA000800	\$ 1,971.01	31/03/2019	9
M03025	MARTINEZ BERNAL MERLE YURIDIA	NTSSA015146	\$ 1,971.01	31/03/2019	9
M02015	MAGDALENO CORDERO ALEJANDRA	NTSSA001186	\$ 3,970.20	31/03/2019	9
M02036	MADERA IBARRA MAYRA ROSALINA	NTSSA015204	\$ 2,256.40	31/03/2019	9
M03025	MAYORQUIN LOPEZ ABRIL NAYTEE	NTSSA001594	\$ 2,718.01	31/03/2019	9
M02036	MAGANA LARA MICHELLE JUDITH	NTSSA016043	\$ 4,825.00	31/03/2019	9
M01006	MARISCAL MACIAS ALEJANDRO	NTSSA000264	\$ 5,115.30	31/03/2019	9
M01007	MARTINEZ MOYA CARLOS GERARDO	NTSSA000474	\$ 13,088.93	31/03/2019	9
M03025	MARTINEZ RAMIREZ EDNA GUADALUPE	NTSSA001594	\$ 1,568.70	31/03/2019	9
M03025	MARTINEZ RIOS SAUL	NTSSA002171	\$ 747.00	31/03/2019	9
M03025	MARQUEZ SEPULVEDA SERGIO ENRIQUE	NTSSA001710	\$ 3,539.70	31/03/2019	9
M02015	MEDINA ARELLANO YURIDIA JANET	NTSSA015134	\$ 3,489.97	31/03/2019	9
M03025	MERCADO NUNEZ JUAN JOSE	NTSSA015192	\$ 498.00	31/03/2019	9
M02036	MEZA RIVERA HECTOR ALEJANDRO	NTSSA002084	\$ 3,194.33	31/03/2019	9
M01007	MENDEZ ROMERO RICARDO	NTSSA000696	\$ 12,378.97	31/03/2019	9
M02036	MILLAN PARTIDA JOSE FERNANDO	NTSSA001495	\$ 4,539.60	31/03/2019	9
M02036	MIRAMONTES PEREZ RAMON ADRIAN	NTSSA015122	\$ 3,424.80	31/03/2019	9
M01006	MONTANO AVILAN ALONDRA	NTSSA001594	\$ 4,624.20	31/03/2019	9
M01006	MORA ASCENCIO FABIOLA GUADALUPE	NTSSA000660	\$ 5,651.80	31/03/2019	9
M01007	MONTERO GUZMAN LUIS ALBERTO	NTSSA002002	\$ 13,632.66	31/03/2019	9
M03025	MONTOYA GARCIA LUIS SERGIO	NTSSA001710	\$ 1,971.01	31/03/2019	9

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MORELOS LIMON SALVADOR	NTSSA000264	\$ 1,626.48	31/03/2019	9
M03025	MOLINA YANEZ LUCIA ROCIO	NTSSA015466	\$ 1,817.70	31/03/2019	9
M03025	MURRAY GRADILLA CLAUDIA ELIZABETH	NTSSA015134	\$ 1,971.01	31/03/2019	9
M03025	MUNOZ QUINTERO RAQUEL	NTSSA000474	\$ 516.34	31/03/2019	9
M03025	NAVARRETE ANDRADE HECTOR	NTSSA015192	\$ 498.00	31/03/2019	9
M03025	NAVARRETE GARCIA VICTORIA	NTSSA015163	\$ 1,971.01	31/03/2019	9
M03004	NATAREN DE LOS SANTOS CARLOS ALBERTO	NTSSA001430	\$ 299.40	31/03/2019	9
M03025	NUNEZ BECERRA EUNICE LIZETH	NTSSA001710	\$ 1,568.70	31/03/2019	9
M03025	OVIEDO MONCADA THELMA DINORAH	NTSSA015192	\$ 249.00	31/03/2019	9
M03025	OROZCO PEREZ CARLOS GEOVANNY	NTSSA015110	\$ 1,568.70	31/03/2019	9
M03025	OSUNA ULLOA EDGAR MARGARITO	NTSSA000800	\$ 813.24	31/03/2019	9
M01006	PADILLA DURAN ERICK NICOLAS	NTSSA002171	\$ 6,165.60	31/03/2019	9
M03025	PADILLA GONZALEZ EDWIN ALAIN	NTSSA002166	\$ 3,502.35	31/03/2019	9
M03025	PAEZ JIMENEZ RICARDO ANTONIO	NTSSA015192	\$ 249.00	31/03/2019	9
M02036	PARRA MONTERO JOSE DE JESUS	NTSSA015413	\$ 7,366.80	31/03/2019	9
M01004	PAEZ PARRA JOEL	NTSSA002166	\$ 10,720.20	31/03/2019	9
M01004	LARIOS ORTEGA MARTIN GUILLERMO	NTSSA001594	\$ 12,934.47	31/03/2019	1
M02054	LARA PLAZA JOSE ANTONIO	NTSSA015192	\$ 7,000.94	31/03/2019	1
M02054	LLANOS PARRA CARLOS EDUARDO	NTSSA001186	\$ 5,569.39	31/03/2019	1
M01006	LARES RAFAEL ARMANDO	NTSSA001845	\$ 1,027.60	31/03/2019	1
M02001	LARA TORRES ROSALINA	NTSSA015081	\$ 8,469.60	31/03/2019	1
M02035	LEMUS CORREA GEORGINA	NTSSA000264	\$ 4,001.44	31/03/2019	1
M01006	LEAL FRANCISCO JAVIER	NTSSA016031	\$ 5,138.00	31/03/2019	1
M01004	LECHON LOPEZ ELENA	NTSSA001710	\$ 5,360.10	31/03/2019	1
M02050	LEFFT LOPEZ LUIS RENE	NTSSA001495	\$ 935.01	31/03/2019	1
M02105	LEON LEPE MARIA DEL ROSARIO	NTSSA001594	\$ 6,438.01	31/03/2019	1
M02107	LEDESMA OLIVA ANA LUISA	NTSSA001594	\$ 4,390.20	31/03/2019	1
M01004	LEPE PICOS ANABELLA	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02049	LEAL VAZQUEZ GEORGINA	NTSSA001594	\$ 3,655.50	31/03/2019	1
M02105	LIZARRAGA BEJAR MIRIAM	NTSSA001845	\$ 7,320.27	31/03/2019	1
M02105	LIMON GUZMAN MARIA ELSA	NTSSA000800	\$ 5,853.21	31/03/2019	1
M02105	LIMON NAVARRO MARIBEL	NTSSA000264	\$ 5,365.44	31/03/2019	1
M01004	LICEA PEREZ PEÑA MIGUEL	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02016	LOPEZ ALVARADO ALEJANDRA	NTSSA015105	\$ 5,389.20	31/03/2019	1
M01006	LOPEZ ARIAS TEODORA	NTSSA000264	\$ 6,252.04	31/03/2019	1
M01004	LOPEZ CHAVEZ ELIZABETH	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02107	LOPEZ CORTES MARIA DE LOURDES	NTSSA001594	\$ 5,365.80	31/03/2019	1
M02081	LOPEZ CARRILLO OFELIA	NTSSA000573	\$ 3,856.96	31/03/2019	1
M02107	LOPEZ CONTRERAS SONIA LILIANA	NTSSA002212	\$ 5,853.60	31/03/2019	1
M02107	LOPEZ CARRILLO ARGELIA	NTSSA015466	\$ 4,390.20	31/03/2019	1
M03024	LOPEZ DADO HECTOR MANUEL	NTSSA015122	\$ 2,723.02	31/03/2019	1
M02035	LOPEZ DIAZ MARTHA YADIRA	NTSSA001594	\$ 3,298.67	31/03/2019	1
M01006	LOPEZ FLORES JUAN FERNANDO	NTSSA001594	\$ 4,624.20	31/03/2019	1
M02073	LOPEZ FLORES JOHANA GUADALUPE	NTSSA015110	\$ 7,405.12	31/03/2019	1
M02105	LOPEZ GARCIA ANA MARIA	NTSSA015122	\$ 5,293.59	31/03/2019	1
M02035	LOERA GUERRERO BEATRIZ	NTSSA002166	\$ 4,950.38	31/03/2019	1
M02056	LOPEZ GUTIERREZ CLISERIO	NTSSA015122	\$ 6,148.11	31/03/2019	1
M02107	LOPEZ GUZMAN DEYANIRA	NTSSA001594	\$ 5,853.60	31/03/2019	1
M02105	LOPEZ GONZALEZ EUSEBIO	NTSSA000800	\$ 5,853.21	31/03/2019	1
M02112	LOPEZ GALLO ERIKA YANETH	NTSSA000474	\$ 7,268.16	31/03/2019	1
M02105	LOPEZ GONZALEZ JUANA	NTSSA000800	\$ 5,853.21	31/03/2019	1
M01006	LOPEZ GONZALEZ LILIANA DEL CARMEN	NTSSA015192	\$ 513.80	31/03/2019	1
M02016	LOPEZ GALINDO MARIA DE LOURDES	NTSSA015105	\$ 7,959.01	31/03/2019	1
M02107	LOPEZ GONZALEZ NORA ARACELI	NTSSA001594	\$ 4,390.20	31/03/2019	1
M02035	LOPEZ GONZALEZ TERESA	NTSSA001495	\$ 2,968.80	31/03/2019	1
M02105	LOPEZ GARCIA VERONICA	NTSSA001594	\$ 4,411.33	31/03/2019	1
M02107	LOPEZ GALLO ZOYLA KARINA	NTSSA000503	\$ 5,853.60	31/03/2019	1
M02105	MEDINA SANTANA ARACELI	NTSSA002166	\$ 5,996.88	31/03/2019	1
M02003	MEJIA SOLIS CLAUDIA ISELA	NTSSA015105	\$ 5,389.20	31/03/2019	1
M02107	MENDIOLA SILVESTRE ELISABET	NTSSA001594	\$ 4,390.20	31/03/2019	1
M01006	MEDRANO SANDOVAL MARIA ESMERALDA	NTSSA001664	\$ 6,165.60	31/03/2019	1
M02107	MEDRANO SANDOVAL MA GUADALUPE	NTSSA001594	\$ 5,365.80	31/03/2019	1
M02035	MEZA SALAZAR MARTHA LORENA	NTSSA001623	\$ 2,968.80	31/03/2019	1
M02107	MENDEZ TAPIA ROSA ANGELICA	NTSSA000800	\$ 8,535.09	31/03/2019	1
M02107	MENDOZA VELAZQUEZ ARACELI	NTSSA000573	\$ 5,853.60	31/03/2019	1
M01004	MERCADO VILLEGAS MARIA BERENICE	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02035	MEDINA VERDIN MARIA DE LOURDES	NTSSA000800	\$ 4,001.44	31/03/2019	1
M02105	MEJIA VAZQUEZ LEDA JUDITH	NTSSA001594	\$ 4,411.33	31/03/2019	1
M02105	MEJIA VAZQUEZ NADIA YELENA	NTSSA001594	\$ 3,970.20	31/03/2019	1
M02105	MIRAMONTES ALATORRE HILDA LETICIA	NTSSA000800	\$ 5,853.21	31/03/2019	1
M02035	MICHEL ENCARNACION DULCE MARIA	NTSSA002096	\$ 4,365.21	31/03/2019	1
M02107	MIRAMONTES MEDINA GONZALO	NTSSA001594	\$ 5,853.60	31/03/2019	1
M01006	MIRANDA MIRAMONTES RAYMUNDO	NTSSA001792	\$ 6,165.60	31/03/2019	1
M01006	MIRAMONTES REYES ARTURO JAVIER	NTSSA001710	\$ 6,650.87	31/03/2019	1
M01006	MIRAMONTES SANDOVAL MARIA GUADALUPE	NTSSA001710	\$ 5,651.80	31/03/2019	1
M02048	MIRAMONTES TORRES VERONICA	NTSSA001594	\$ 1,971.01	31/03/2019	1
M01005	MIRAMONTES ZUNIGA ARTURO JAVIER	NTSSA002084	\$ 12,249.30	31/03/2019	1
M02036	MONCADA AQUINO IMELDA	NTSSA000474	\$ 3,833.19	31/03/2019	1
M03006	MORENO ARELLANO SAUL	NTSSA000800	\$ 3,204.00	31/03/2019	1
M02107	MORENO CASTILLO MARIA ESTHER	NTSSA000013	\$ 7,992.72	31/03/2019	1
M01006	MORA CERERO JORGE ADALBERTO	NTSSA001710	\$ 4,624.20	31/03/2019	1
M02001	MONTOYA CASTANEDA NEREIDA	NTSSA015105	\$ 8,469.60	31/03/2019	1
M01006	MOSCOSO CALOCA NORMA ELIZABETH	NTSSA001594	\$ 4,624.20	31/03/2019	1
M01006	MONTEON DIAZ CESAR ULISES	NTSSA015204	\$ 1,541.40	31/03/2019	1
M02035	MONTOYA ESTRADA JOEL	NTSSA001063	\$ 3,637.67	31/03/2019	1

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	MONTES FLORES MARTHA MIRELLA	NTSSA000853	\$ 5,966.04	31/03/2019	1
M02047	MONTES GALINDO AURELIO	NTSSA001594	\$ 2,598.67	31/03/2019	1
M02105	MONTERO GUZMAN CARMELINA	NTSSA000013	\$ 7,879.87	31/03/2019	1
M03005	MORAN GALAVIZ DAVID	NTSSA015134	\$ 2,403.00	31/03/2019	1
M01004	MONTERO GALINDO ENRIQUE	NTSSA001594	\$ 10,720.20	31/03/2019	1
M01006	MOTA GUTIERREZ EDUARDO	NTSSA015204	\$ 5,651.80	31/03/2019	1
M02107	MONTES GARCIA GLADYS	NTSSA001594	\$ 5,365.80	31/03/2019	1
M02107	MONTOYA GONZALEZ HILDA	NTSSA001080	\$ 7,992.72	31/03/2019	1
M02055	MONCADA GARCIA MARIO	NTSSA001005	\$ 6,290.00	31/03/2019	1
M02006	MORALES GALLEGOS PABLO ANTONIO	NTSSA001594	\$ 5,576.40	31/03/2019	1
M02035	MORENO HERNANDEZ ANA ELIZABETH	NTSSA001652	\$ 3,958.41	31/03/2019	1
M03005	MONTOYA HURTADO FELIPE DE JESUS	NTSSA015466	\$ 2,328.90	31/03/2019	1
M02107	MORA DE HIJAR HOSIRIS ISABEL	NTSSA001080	\$ 7,450.35	31/03/2019	1
CF41032	PLASCENCIA FLORES PETRA	NTSSA002084	\$ 1,971.01	31/03/2019	1
M02105	PANDURO GARCIA MARIA CLAUDIA	NTSSA000013	\$ 6,416.56	31/03/2019	1
M01006	PALAFOX GUTIERREZ MARIA GUADALUPE	NTSSA001710	\$ 5,138.00	31/03/2019	1
M02049	PARDO GONZALEZ LAURA ELENA	NTSSA015110	\$ 1,218.51	31/03/2019	1
M02047	PALOMERA GIL MA LUJISA	NTSSA002084	\$ 2,929.30	31/03/2019	1
M03020	PARDO GONZALEZ NORMA ALICIA	NTSSA015110	\$ 786.99	31/03/2019	1
M01006	PARTIDA GONZALEZ RAFAEL OSCAR	NTSSA000474	\$ 6,252.04	31/03/2019	1
M02107	PALOMINO GUTIERREZ SAYDE IRAZEMA	NTSSA002212	\$ 8,780.40	31/03/2019	1
M02081	PARDO HERNANDEZ CARMEN ALICIA	NTSSA001495	\$ 3,506.33	31/03/2019	1
M01004	PALACIOS ISAAC JOSE ANTONIO	NTSSA001594	\$ 5,360.10	31/03/2019	1
M01010	PARRA IBARRA GERARDO	NTSSA001594	\$ 11,139.00	31/03/2019	1
M01009	PLATA JARERO JESUS PAVEL	NTSSA001186	\$ 10,240.91	31/03/2019	1
M02081	PACILLAS LAMAS NANCY CAROLINA	NTSSA000474	\$ 6,288.80	31/03/2019	1
M03024	PAZ MONTOYA DIANA MARGARITA	NTSSA001594	\$ 2,723.01	31/03/2019	1
M01004	PACHECO MARTINEZ MA ESTEFANA	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02105	PARTIDA MEDINA FELIPA NERY	NTSSA001594	\$ 5,996.88	31/03/2019	1
M01004	PLAZA MARCHAN JANETH ELIZABETH	NTSSA015466	\$ 10,720.20	31/03/2019	1
M02105	PACHECO MIRANDA LUZ MARIA	NTSSA001594	\$ 5,293.59	31/03/2019	1
M02107	PLATA OROZCO JUANA	NTSSA015466	\$ 4,390.20	31/03/2019	1
M01006	PARRA PARRA BENJAMIN	NTSSA000503	\$ 6,165.60	31/03/2019	1
M02075	PAZ POLANCO GERARDO TONATIHU	NTSSA001594	\$ 4,328.81	31/03/2019	1
M02035	DE LA PAZ RAMOS CORINA JUDITH	NTSSA002166	\$ 3,628.54	31/03/2019	1
M01007	PACHECO ROMERO MARIA GEORGINA	NTSSA001681	\$ 10,352.31	31/03/2019	1
M02107	DE LA PAZ ROMERO MARIA DE JESUS	NTSSA001495	\$ 1,463.40	31/03/2019	1
M02035	PARTIDA DEL REAL LORENZO	NTSSA001594	\$ 3,298.67	31/03/2019	1
M01007	PADILLA SOLORZANO GILBERTO RICARDO	NTSSA015192	\$ 1,478.91	31/03/2019	1
M02031	PATRON SOTO SILVIA	NTSSA001594	\$ 5,199.67	31/03/2019	1
M02036	PARTIDA TAIKAN MIRNA	NTSSA001710	\$ 4,539.60	31/03/2019	1
M02031	PAREDES VEITIA IRMA LETICIA	NTSSA001710	\$ 4,679.70	31/03/2019	1
M02031	PAREDES VEITIA MARTHA ALICIA	NTSSA001710	\$ 4,679.70	31/03/2019	1
M02105	PADILLA VERDIN NIDIA NAOMI	NTSSA001845	\$ 5,293.59	31/03/2019	1
M02036	PALOMINO ZAMBRANO JOSE EFRAIN	NTSSA001594	\$ 3,424.80	31/03/2019	1
M01006	PALOMINO ZAMBRANO LAURA	NTSSA000800	\$ 6,820.41	31/03/2019	1
M01006	PEREZ AGUILAR HUGO IVAN	NTSSA000474	\$ 9,543.88	31/03/2019	1
M03011	PENA ANGUIANO MARIA DEL ROSARIO	NTSSA001594	\$ 2,846.44	31/03/2019	1
M01006	PEREZ BRIZUELA JOSE CUTBERTO	NTSSA002212	\$ 4,624.20	31/03/2019	1
M02055	PENA CREANO ALONSO	NTSSA015146	\$ 6,604.50	31/03/2019	1
M02040	PENA COBIAN BENITA	NTSSA001710	\$ 5,765.79	31/03/2019	1
M02105	PEREZ CRUZ ROCIO	NTSSA002166	\$ 5,293.59	31/03/2019	1
M02105	PEREZ CALOCA YOLANDA	NTSSA001594	\$ 4,411.33	31/03/2019	1
M02105	PENA FREGOSO SILVESTRE ELEAZAR	NTSSA000013	\$ 5,853.21	31/03/2019	1
M02036	RAYGOZA TAYZAN ALINE JAZMIN	NTSSA015192	\$ 2,541.79	31/03/2019	1
M02107	RAMOS VAZQUEZ ESPERANZA YISEL	NTSSA001594	\$ 5,365.80	31/03/2019	1
M02107	RAMIREZ VAZQUEZ MAYRA FRANCISCA	NTSSA001594	\$ 6,416.86	31/03/2019	1
M02035	RANGEL ZUNIGA MARIA DEL ROSARIO	NTSSA001710	\$ 3,298.67	31/03/2019	1
M02112	RAMIREZ ZARAGOZA SAMANTHA LILIAN	NTSSA015466	\$ 433.30	31/03/2019	1
M01007	DEL REAL AVALOS MAGDALENA	NTSSA001710	\$ 8,873.40	31/03/2019	1
M03023	DEL REAL BAEZA JUAN FRANCISCO	NTSSA001594	\$ 2,346.69	31/03/2019	1
M02105	REAL BETANCOURT ZITA	NTSSA001664	\$ 7,320.27	31/03/2019	1
M02105	RENTERIA CEJAS ELVIA MIRELLA	NTSSA000800	\$ 6,416.56	31/03/2019	1
M02054	RESENDIS CASAS PABLO	NTSSA000375	\$ 5,559.39	31/03/2019	1
M02073	REYNOZO GALLEGOS MAURICIO	NTSSA001990	\$ 7,881.82	31/03/2019	1
M01006	REYNOZO GALLEGOS OMAR	NTSSA015874	\$ 6,820.41	31/03/2019	1
M02047	REYNA IBARRA JUANA	NTSSA001594	\$ 2,858.54	31/03/2019	1
M02107	RENTERIA JARDON CLAUDIA GUADALUPE	NTSSA001594	\$ 4,390.20	31/03/2019	1
M03023	REYES JORGE ARMANDO	NTSSA015192	\$ 756.99	31/03/2019	1
M02081	REYES MACIAS MARIA BELEN	NTSSA001845	\$ 4,207.59	31/03/2019	1
M02036	REA MEZA MARIA BEATRIZ	NTSSA001005	\$ 3,833.19	31/03/2019	1
M02049	REYES MAYORQUIN SILVIA MARGARITA	NTSSA015134	\$ 1,346.19	31/03/2019	1
M02035	REYES PEREZ ANA MAGDALENA	NTSSA001594	\$ 2,968.80	31/03/2019	1
M01006	RENTERIA PARTIDA RUBEN DARIO	NTSSA001495	\$ 6,165.60	31/03/2019	1
M03019	RENTERIA RODRIGUEZ ABEL	NTSSA002084	\$ 4,252.14	31/03/2019	1
M02105	REAL RAMIREZ ANA ROSA	NTSSA015466	\$ 7,320.27	31/03/2019	1
M03021	REYES RODRIGUEZ FERNANDO	NTSSA002084	\$ 1,957.65	31/03/2019	1
M02105	REYES VERDIN MARIA ELENA	NTSSA001710	\$ 3,970.20	31/03/2019	1
M02048	REYES VERDIN OLGA	NTSSA001594	\$ 2,328.90	31/03/2019	1
M01006	RENTERIA VELAQUEZ PAULA FABIOLA	NTSSA000573	\$ 5,651.80	31/03/2019	1
M03005	RIVAS ALVARADO INOCENCIA	NTSSA002166	\$ 2,587.67	31/03/2019	1
M03005	RIVAS ALVARADO MA GUADALUPE	NTSSA002166	\$ 2,717.04	31/03/2019	1
M02036	RIVERA ARELLANO OSCAR HUMBERTO	NTSSA001594	\$ 4,539.60	31/03/2019	1
M02081	RIVAS BENITEZ ANA ISABEL	NTSSA000474	\$ 4,262.14	31/03/2019	1
M02105	RIOS BRAVO ALICIA DEL CARMEN	NTSSA000935	\$ 7,320.27	31/03/2019	1

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02034	RIVERA BUENO ROSALVA	NTSSA001594	\$ 3,276.00	31/03/2019	1
M02054	RIVERA CAYETANO ADOLFO	NTSSA015122	\$ 5,559.39	31/03/2019	1
M03019	RIVAS CORTES KARLA JHOSELINE	NTSSA015192	\$ 3,644.70	31/03/2019	1
M01006	RICO DOMINGUEZ PATRICIA	NTSSA016043	\$ 1,541.40	31/03/2019	1
M02016	RIVAS FIGUEROA EFRAIN	NTSSA015105	\$ 6,287.40	31/03/2019	1
M02105	RIVERA FLORES MARIA SANTOS	NTSSA000800	\$ 5,365.44	31/03/2019	1
M03021	RIVAS FIGUEROA ZULEMA	NTSSA015192	\$ 2,748.01	31/03/2019	1
M03020	RIVAS GUERRERO IRMA	NTSSA015192	\$ 786.99	31/03/2019	1
M03020	RIVERA GUZMAN MIGUEL OCTAVIO	NTSSA001594	\$ 1,652.70	31/03/2019	1
M01004	RIOS LOPEZ JOSE	NTSSA015466	\$ 10,720.20	31/03/2019	1
M02036	RUIZ SALAZAR ERIC HAZAEL	NTSSA001594	\$ 6,510.60	31/03/2019	1
M02107	RUIZ SALAZAR ZAHIRE GADDE	NTSSA000264	\$ 6,907.98	31/03/2019	1
M01006	RUIZ TORRES AZUCENA	NTSSA000660	\$ 8,192.27	31/03/2019	1
M02107	RUBIO VENEGAS MARIA DEL CARMEN	NTSSA001594	\$ 4,390.20	31/03/2019	1
M02035	RUVALCABA VARGAS MARIA DEL CARMEN	NTSSA001635	\$ 3,958.41	31/03/2019	1
M02035	RUIZ VALDEZ EUGENIA	NTSSA000841	\$ 4,365.21	31/03/2019	1
M02105	RUIZ VELAZQUEZ MARIA DE LA LUZ	NTSSA016043	\$ 4,852.46	31/03/2019	1
M02054	DE LOS SANTOS AGUIAR ABEL OSVALDO	NTSSA015122	\$ 6,736.21	31/03/2019	1
CF41018	SANCHEZ ALVAREZ DINORA DEL CARMEN	NTSSA001594	\$ 2,026.66	31/03/2019	1
M02107	SANDOVAL ARANGURE MARIA ISABEL	NTSSA001495	\$ 5,853.60	31/03/2019	1
M02035	SALAZAR ALVAREZ NORMA BERENICE	NTSSA001705	\$ 2,968.80	31/03/2019	1
M02048	SANCHEZ BOBADILLA CYNTHIA GRACIELA	NTSSA001594	\$ 3,105.21	31/03/2019	1
M01006	SALAZAR BETANCOURT ESTEBAN	NTSSA001710	\$ 6,165.60	31/03/2019	1
M03023	SANCHEZ CHAVEZ JOSE CRESCENCIO	NTSSA015134	\$ 784.50	31/03/2019	1
M02095	SALAS CARLOCK CRUZ ELODIA	NTSSA015105	\$ 5,525.40	31/03/2019	1
M02107	SANDOVAL CEJA ELBA LUZ	NTSSA001594	\$ 4,390.20	31/03/2019	1
M01004	SANCHEZ CARRILLO HUMBERTO RAFAEL	NTSSA001594	\$ 10,720.20	31/03/2019	1
M03018	SANCHEZ CUEVAS MARCO ANTONIO	NTSSA015216	\$ 278.17	31/03/2019	1
M03019	SANDOVAL CABELLO MARISELA	NTSSA015192	\$ 531.34	31/03/2019	1
M03005	SANCHEZ CONTRERAS JOSE ROBERTO	NTSSA000013	\$ 2,937.00	31/03/2019	1
M02105	SANCHEZ CABRERA ROXANA	NTSSA000626	\$ 5,293.59	31/03/2019	1
M02035	SANDOVAL DIAZ AZALEA	NTSSA001594	\$ 2,968.80	31/03/2019	1
M02107	SANCHEZ DAVALOS MARIA AZUCENA DEL RAYO	NTSSA001710	\$ 5,365.80	31/03/2019	1
M02035	SALINAS DELGADILLO AGUSTINA	NTSSA001864	\$ 3,958.41	31/03/2019	1
M03019	SALINAS DENIZ EVA ANGELINA	NTSSA015122	\$ 1,971.01	31/03/2019	1
M02073	SALINAS DENIZ JOSE MANUEL	NTSSA015216	\$ 7,600.35	31/03/2019	1
M02105	SANCHEZ FLORES ANDREA MATILDE	NTSSA001594	\$ 6,879.14	31/03/2019	1
M02054	SANDOVAL FRIAS JESUS MAURICIO	NTSSA015722	\$ 7,530.40	31/03/2019	1
M03020	SANTIAGO FARRERA MARTHA ELENA	NTSSA001594	\$ 524.66	31/03/2019	1
M02035	SANCHEZ GUTIERREZ ARACELI	NTSSA001635	\$ 3,628.54	31/03/2019	1
M02034	SANDOVAL GARCIA MARIA GUADALUPE	NTSSA001594	\$ 4,368.00	31/03/2019	1
M02055	SANTOS GARCIA NOE	NTSSA015122	\$ 5,985.00	31/03/2019	1
M02074	SANTIAGO HERNANDEZ BERTHA ALICIA	NTSSA001594	\$ 5,576.40	31/03/2019	1
M02035	SANCHEZ HERNANDEZ ELISA GUADALUPE	NTSSA015425	\$ 5,655.21	31/03/2019	1
M01009	SAUCEDO HERNANDEZ MARIA LORENA	NTSSA001594	\$ 5,231.10	31/03/2019	1
M02107	SANTA CRUZ HERNANDEZ RAMONA	NTSSA001594	\$ 4,878.00	31/03/2019	1
M02073	SANTOS IBARRA LUIS ANTONIO	NTSSA002154	\$ 9,376.13	31/03/2019	1
M02055	SANTOS JACOBO JOSE CAINO	NTSSA000346	\$ 6,604.50	31/03/2019	1
M02105	SANTILLAN JIMENEZ DOLORES ESPERANZA	NTSSA001594	\$ 3,970.20	31/03/2019	1
M02107	SANCHEZ LEAL CARMEN ANGELICA	NTSSA001594	\$ 4,390.20	31/03/2019	1
M02055	SALINAS LOPEZ OSCAR	NTSSA015122	\$ 5,985.00	31/03/2019	1
M02107	ULLOA ESPERICUETA MARIA ANSELMA	NTSSA015110	\$ 5,853.60	31/03/2019	1
M02088	ULLOA GARCIA AIDA MARGARITA	NTSSA001594	\$ 9,859.34	31/03/2019	1
M01006	ULLOA ROSALES GABRIEL	NTSSA000800	\$ 6,820.41	31/03/2019	1
M02105	ULLOA DEL RIO MA DE JESUS	NTSSA000561	\$ 4,852.46	31/03/2019	1
M01006	URZUA FRANCO OLGA MARISELA	NTSSA001623	\$ 4,624.20	31/03/2019	1
M03023	VALDOVINOS ARELLANO ALEXANDRA LILIA	NTSSA015192	\$ 252.33	31/03/2019	1
M02107	VAZQUEZ ACERO ELIZABETH	NTSSA015192	\$ 5,365.80	31/03/2019	1
M02107	VALENCIA ALVAREZ OLIVIA ADRIANA	NTSSA000800	\$ 6,508.41	31/03/2019	1
M01006	VALERA CERMENO REYMUNDO	NTSSA000561	\$ 7,678.47	31/03/2019	1
M02035	VARGAS DE LA CRUZ SIMONA	NTSSA000013	\$ 6,028.11	31/03/2019	1
M01006	VALLARTA DUARTE LENIN DAVID	NTSSA015466	\$ 6,650.87	31/03/2019	1
M02047	VALLAJAN ESTRELLA LUZ MARGARITA	NTSSA002084	\$ 2,663.00	31/03/2019	1
M03020	VALDIVIA FRANCO MANUEL	NTSSA015192	\$ 786.99	31/03/2019	1
M01008	VARGAS FLORES SERGIO	NTSSA015081	\$ 10,230.98	31/03/2019	1
M03022	VARGAS MARIA GABRIELA	NTSSA015081	\$ 2,377.71	31/03/2019	1
M03018	VALENCIA GUTIERREZ BENIGNO	NTSSA015192	\$ 807.00	31/03/2019	1
M02105	VAZQUEZ GARCIA HAYDEE DE JESUS	NTSSA002055	\$ 5,853.21	31/03/2019	1
M02016	VALADEZ GAMEZ LAURA LETICIA	NTSSA002166	\$ 5,389.20	31/03/2019	1
M01004	VASQUEZ GUZMAN NORBERTO	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02105	VALENZUELA GONZALEZ MARIA SELENE	NTSSA001594	\$ 5,293.59	31/03/2019	1
M02105	VALDEZ GUITRON MARIA YADIRA	NTSSA001594	\$ 5,293.59	31/03/2019	1
M03006	VALDEZ HERRERA ULISES MIGUEL	NTSSA015466	\$ 3,105.21	31/03/2019	1
M03021	VALENZUELA MONTES MIGUEL ANGEL	NTSSA015134	\$ 804.51	31/03/2019	1
M03023	VAZQUEZ MARTINEZ MONTSY MELINA	NTSSA001594	\$ 1,971.00	31/03/2019	1
M03018	VALDERRAMA NAVARRO LUIS ARTURO	NTSSA015192	\$ 4,748.98	31/03/2019	1
M02034	VARGAS PINTADO MARIA DEL CARMEN	NTSSA001594	\$ 4,368.00	31/03/2019	1
M02031	VALDIVIA PEREZ LUIS GERARDO	NTSSA001594	\$ 6,239.61	31/03/2019	1
M02105	VALDEZ PRADO MAURICIO	NTSSA001710	\$ 4,852.46	31/03/2019	1
M02107	VALDEZ PALOMARES PATRICIA ELIZABETH	NTSSA001845	\$ 7,880.26	31/03/2019	1
M03005	VAZQUEZ PADILLA TERESA DE JESUS	NTSSA001845	\$ 3,105.21	31/03/2019	1
M03024	VALERA ROJAS ANA KARINA	NTSSA001594	\$ 2,723.02	31/03/2019	1
M02059	VARELA RUIZ MARIA DEL CARMEN	NTSSA001594	\$ 776.31	31/03/2019	1
M01011	VALLEJO RIVERA CARLOS GERARDO	NTSSA001594	\$ 6,389.70	31/03/2019	1
M01009	VAZQUEZ RENTERIA DAVID	NTSSA000573	\$ 6,974.79	31/03/2019	1

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	VARELA RODRIGUEZ MA TERESA	NTSSA016043	\$ 1,673.70	31/03/2019	1
M02031	VALERA SANCHEZ CLEMENTINA	NTSSA001594	\$ 6,239.61	31/03/2019	1
M01010	VARGAS SALAS MARIA GUADALUPE	NTSSA001594	\$ 11,139.00	31/03/2019	1
M03006	VALERA VERDIN JUAN JOSE	NTSSA001594	\$ 2,328.90	31/03/2019	1
M02001	VALDEZ VALDEZ ROSA ELENA	NTSSA001594	\$ 8,469.60	31/03/2019	1
M03021	VALDEZ ZEPEDA JUAN MANUEL	NTSSA001594	\$ 1,890.70	31/03/2019	1
M01007	VERA ARAMBULA CLAUDIA ELENA	NTSSA001594	\$ 8,873.40	31/03/2019	1
M01007	CHANONA LOPEZ MARIA GUADALUPE	NTSSA000264	\$ 9,787.20	31/03/2019	3
M01006	CASTANEDA LOPEZ JESUS HELEODORO	NTSSA000013	\$ 5,115.30	31/03/2019	3
M01006	CAMACHO LOPEZ MARTHA LUZ	NTSSA002166	\$ 4,624.20	31/03/2019	3
M02040	CARRILLO MONTOYA MARISELA	NTSSA002212	\$ 2,846.10	31/03/2019	3
M01006	CASTRO MELCHOR PEDRO	NTSSA001594	\$ 4,624.20	31/03/2019	3
M01006	CHAVEZ MONTANO PAUL OSWALDO	NTSSA000264	\$ 6,820.40	31/03/2019	3
M01006	CASTILLON ORTIZ NEYRA FABIOLA	NTSSA000264	\$ 2,557.65	31/03/2019	3
M01006	CASTANEDA PRADO CANDELARIA	NTSSA001652	\$ 4,624.20	31/03/2019	3
M02040	CAZARES PENA IRMA ARACELI	NTSSA002084	\$ 3,011.40	31/03/2019	3
M02036	CARDENAS PENA MARIA JULIA	NTSSA001640	\$ 2,568.60	31/03/2019	3
M03024	CABRERA RIVAS FRANCISCO ROBERTO	NTSSA000264	\$ 1,971.01	31/03/2019	3
M01006	CALVILLO REYES NABOR	NTSSA002166	\$ 4,624.20	31/03/2019	3
M03024	CERVANTES ARCE JULIO ADRIAN	NTSSA001594	\$ 3,550.20	31/03/2019	3
M01006	CELIS GARCIA GLORIA MARGARITA	NTSSA001640	\$ 4,624.20	31/03/2019	3
M02036	CERVANTES SEGURA MARIA DE LOS SANTOS	NTSSA001594	\$ 2,568.60	31/03/2019	3
M02036	CISNEROS RODRIGUEZ MARIA DE JESUS	NTSSA000474	\$ 4,845.90	31/03/2019	3
M01006	COVARRUBIAS ALEGRIA DELIA	NTSSA001611	\$ 4,624.20	31/03/2019	3
M03024	CONTRERAS BANUELOS PATRICIA	NTSSA001594	\$ 1,579.20	31/03/2019	3
M01006	CONTRERAS CANTABRANA ROBERTO	NTSSA000013	\$ 5,115.30	31/03/2019	3
M03024	COVARRUBIAS HUERTA AIDA GUADALUPE	NTSSA015192	\$ 1,971.00	31/03/2019	3
M02036	CORTEZ INDA FREDY FERNANDO	NTSSA000800	\$ 4,845.90	31/03/2019	3
M02003	COVARRUBIAS PATRON SILVIA	NTSSA001594	\$ 5,389.20	31/03/2019	3
M03024	CONDE RICO LEONEL	NTSSA001710	\$ 1,971.00	31/03/2019	3
M01006	CORONADO RODRIGUEZ JOSE OSCAR	NTSSA000631	\$ 4,624.20	31/03/2019	3
M01006	CORREA SANCHEZ MARTHA MATILDE	NTSSA000281	\$ 5,115.30	31/03/2019	3
M03024	COBOS SAUCEDO OSCAR ALBERTO	NTSSA001005	\$ 1,971.01	31/03/2019	3
M01006	CORTEZ VERONICA GABRIEL	NTSSA001594	\$ 4,624.20	31/03/2019	3
M02036	CORTEZ ZEPEDA JAZIL POLETTE	NTSSA000264	\$ 4,845.90	31/03/2019	3
M02036	CRUZ LOPEZ NESTOR DANIEL	NTSSA002084	\$ 4,845.90	31/03/2019	3
M03024	CUEVAS RUIZ BRENDA LORENA	NTSSA001594	\$ 3,550.20	31/03/2019	3
M03020	CRUZ SILVA CORINA GABRIELA	NTSSA015192	\$ 1,970.99	31/03/2019	3
M03024	DELGADILLO CALVILLO LILIANA ALEJANDRA	NTSSA001594	\$ 1,579.20	31/03/2019	3
M02036	DELGADO DUARTE ROSA MARIA	NTSSA000264	\$ 4,845.90	31/03/2019	3
M03020	DELGADILLO REA RICARDO	NTSSA015192	\$ 1,970.99	31/03/2019	3
M01006	DELGADO RAMIREZ YARELI	NTSSA015425	\$ 2,026.66	31/03/2019	3
M03022	DIAZ CERVANTES RAYMUNDO	NTSSA015192	\$ 1,970.99	31/03/2019	3
M02036	DIAZ GARCIA NESTOR MICHEL	NTSSA002084	\$ 2,874.90	31/03/2019	3
M01006	ESTRADA ARELLANO FRANCISCO JAVIER	NTSSA001594	\$ 6,650.87	31/03/2019	3
M03024	ESTRADA BETANCOURT CESAR MANUEL	NTSSA000013	\$ 1,971.01	31/03/2019	3
M02036	ENCARNACION CRESPO ISAAC CANDELARIA	NTSSA002125	\$ 4,845.91	31/03/2019	3
M02036	ESTRADA MEZA JUVENTINA	NTSSA002166	\$ 4,539.60	31/03/2019	3
M03022	NAVARRO MARTINEZ MARIA CANDELARIA	NTSSA015105	\$ 1,610.70	31/03/2019	3
M02036	NAVARRO VARGAS ANGEL ADAN	NTSSA001594	\$ 4,539.60	31/03/2019	3
M02015	NEGRETE CASTELLANO MARIA AMERICA	NTSSA001594	\$ 3,970.20	31/03/2019	3
M02036	NEMECIO MONTES MAYRA ESTHER	NTSSA000223	\$ 5,395.80	31/03/2019	3
M02036	NUNEZ ADAME MIGUEL ANGEL	NTSSA000660	\$ 4,539.60	31/03/2019	3
M02036	NUNO LARA JOSE OCTAVIO	NTSSA015466	\$ 2,568.60	31/03/2019	3
M03020	OLAGUE AVENA ESAU NATANAEL	NTSSA015192	\$ 1,970.99	31/03/2019	3
M03020	DE LA O CASILLAS LUCIA DEL CARMEN	NTSSA015192	\$ 1,970.99	31/03/2019	3
M01006	PALOMARES BEJINEZ JAVIER ANTONIO	NTSSA000474	\$ 5,115.30	31/03/2019	3
M01006	PARRA COVARRUBIAS MAVY LETICIA	NTSSA000013	\$ 7,329.59	31/03/2019	3
M01006	PLANTILLAS DELGADILLO EDGAR	NTSSA015874	\$ 5,115.30	31/03/2019	3
M02006	PARTIDA HERNANDEZ JANINE ELIZABETH	NTSSA002212	\$ 7,547.40	31/03/2019	3
M03011	PADILLA ROJAS ANTONIO	NTSSA001594	\$ 2,328.90	31/03/2019	3
M03022	PLATA SANCHEZ SUAMI ALINE	NTSSA015192	\$ 1,970.99	31/03/2019	3
M03020	PACHECO VENTURA NOEL WILBERTO	NTSSA015192	\$ 1,971.00	31/03/2019	3
M01006	PEREZ GUZMAN JOSE MANUEL	NTSSA001640	\$ 4,624.20	31/03/2019	3
M02003	PENA JAUREGUI TANIA ALICIA	NTSSA015105	\$ 7,360.20	31/03/2019	3
M02003	PERAZA LOZOYA CARMELO RAFAEL	NTSSA015105	\$ 7,360.21	31/03/2019	3
M02036	PENA LOPEZ JANETH XIPATLI	NTSSA000264	\$ 4,845.91	31/03/2019	3
M03024	PEREZ PEREZ EDITH	NTSSA000474	\$ 1,636.98	31/03/2019	3
M01006	PEREZ VERDIN MAGNOLIA	NTSSA001705	\$ 6,650.87	31/03/2019	3
M03024	PINEDA ALCARAZ DANIEL	NTSSA015192	\$ 1,971.01	31/03/2019	3
M01006	PINTADO MARTINEZ MARIA EMILIA	NTSSA000561	\$ 4,624.20	31/03/2019	3
M01006	PIMIENTA RODRIGUEZ MARIA VERONICA	NTSSA001845	\$ 4,624.20	31/03/2019	3
M02036	PONCE CABUTO FLORENTINA	NTSSA001611	\$ 2,568.60	31/03/2019	3
M01006	PONTANILLO DURAN GLORIA	NTSSA000264	\$ 5,115.30	31/03/2019	3
M02003	PORTUGAL LOPEZ MARIA EMILIA	NTSSA015105	\$ 5,389.20	31/03/2019	3
M03022	PONCE ROMAN XOCHITL	NTSSA015110	\$ 1,970.99	31/03/2019	3
M01006	PUGA HERNANDEZ RAUL ALBERTO	NTSSA000264	\$ 5,115.30	31/03/2019	3
M02036	QUEZADA JUAREZ LUIS ALBERTO	NTSSA001495	\$ 4,539.60	31/03/2019	3
M01006	QUINONES MARIN SANDRA IVETH	NTSSA001594	\$ 4,624.20	31/03/2019	3
M03024	QUIJAS RAMIREZ GUILLERMO DANIEL	NTSSA000264	\$ 1,971.01	31/03/2019	3
M01006	RAMOS MEJIA HECTOR MANUEL	NTSSA001594	\$ 4,624.20	31/03/2019	3
M02036	RAMIREZ PEREZ HECTOR	NTSSA001594	\$ 6,510.60	31/03/2019	3
M03022	RAMIREZ PEREZ RAAB	NTSSA001005	\$ 3,639.47	31/03/2019	3
M02003	RAMOS RODRIGUEZ ARIANY INGRID PALOMA	NTSSA001594	\$ 5,389.20	31/03/2019	3
M02047	REYES GUERRERO ANA MARIA	NTSSA001594	\$ 2,338.80	31/03/2019	3



Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RIVERA GALLO ESMAR EMMANUEL	NTSSA000474	\$ 2,874.90	31/03/2019	3
M01006	RIVERA DE HARO ROSA NELIDA	NTSSA001652	\$ 2,026.67	31/03/2019	3
M03022	RIVERA HERNANDEZ JOSE VICENTE	NTSSA000013	\$ 1,668.48	31/03/2019	3
M01006	RIVERA JIMENEZ VICTOR ISRAEL	NTSSA001080	\$ 5,115.30	31/03/2019	3
M01006	ARTEAGA MEDINA BLANCA ELIZABETH	NTSSA015192	\$ 3,568.07	31/03/2019	8
M01006	ARTEAGA MONDRAGON ISRAEL	NTSSA001710	\$ 4,624.20	31/03/2019	8
M02035	ARELLANO MUNGUÍA LUZ MARIA	NTSSA015163	\$ 6,391.88	31/03/2019	8
M03024	ARREOLA PAZ EVELIA	NTSSA015122	\$ 2,472.34	31/03/2019	8
M01004	ACEVES PLASCENCIA FABRICIO GERARDO	NTSSA002084	\$ 13,838.31	31/03/2019	8
M03020	ALDRETE RUIZ ALAN YASIR	NTSSA002166	\$ 1,970.99	31/03/2019	8
M03024	ACEVEZ RODRIGUEZ GUILLERMINA	NTSSA000474	\$ 2,416.47	31/03/2019	8
M03020	ACEVES RAMIREZ PABLO ENRIQUE	NTSSA015192	\$ 786.99	31/03/2019	8
M01006	ANGELES REYES SERGIO ARMANDO	NTSSA001495	\$ 5,651.80	31/03/2019	8
M02049	AMEZCUA SEPULVEDA PERLA ILIANA	NTSSA001710	\$ 2,395.71	31/03/2019	8
M03022	ARELLANO VELAZQUEZ ARNOLDO	NTSSA001594	\$ 3,581.69	31/03/2019	8
M03020	ARELLANO VELAZQUEZ LISANDRA	NTSSA015192	\$ 1,970.99	31/03/2019	8
M03022	ARCINIEGA ALTAMIRANO BLANCA ZENAIDA	NTSSA015076	\$ 2,738.00	31/03/2019	8
M01006	AMBRIZ BANDA ADRIANA YADIRA	NTSSA001845	\$ 513.80	31/03/2019	8
M03024	AVILA CANTABRANA MA DOLORES	NTSSA000013	\$ 2,416.47	31/03/2019	8
M03023	AVILA CRESPO NIDIA MARLEM	NTSSA002171	\$ 1,589.70	31/03/2019	8
M03023	ARMIJO ESTRADA MARIA CRISTINA	NTSSA015273	\$ 1,842.03	31/03/2019	8
M01007	ARVIZU GOMEZ IVONNE JANETH	NTSSA001652	\$ 10,352.31	31/03/2019	8
M02035	ARCINIEGA IBARRA MANUELA	NTSSA015204	\$ 5,937.87	31/03/2019	8
M03024	ARVIZU MAGANA BLANCA ESTHELA	NTSSA002166	\$ 3,550.20	31/03/2019	8
M01006	DE AVILA MEDINA CESAR DANIEL	NTSSA001186	\$ 5,138.00	31/03/2019	8
M03024	AVILA MONTES MINERVA	NTSSA015105	\$ 1,579.20	31/03/2019	8
M03024	ARRIOLA MARTINEZ MARIANA	NTSSA001594	\$ 501.34	31/03/2019	8
M02036	AVILA RODRIGUEZ MONICA LILIANA	NTSSA000153	\$ 5,395.80	31/03/2019	8
M01006	AVILA RODRIGUEZ PASCUALA	NTSSA002166	\$ 6,650.87	31/03/2019	8
M01007	AYON ALATORRE VICTOR SAUL	NTSSA001594	\$ 10,900.08	31/03/2019	8
M02001	ACOSTA GARCIA YESICA YANET	NTSSA015105	\$ 10,966.79	31/03/2019	8
M02035	ACOSTA JIMENEZ MINERVA	NTSSA015466	\$ 4,948.26	31/03/2019	8
M02035	ACOSTA MEDRANO ARACELI	NTSSA000561	\$ 5,937.87	31/03/2019	8
M03024	ALONSO MENDOZA J CRUZ	NTSSA001594	\$ 2,080.54	31/03/2019	8
M03024	ACOSTA MARTINEZ MARGARITA DEL ROSARIO	NTSSA001594	\$ 2,723.01	31/03/2019	8
M01004	AYON RUVALCABA ALEJANDRO HORACIO	NTSSA001594	\$ 10,720.20	31/03/2019	8
M03023	ARROYO RUIZ CESAR RODRIGO	NTSSA001664	\$ 2,727.99	31/03/2019	8
M01006	AYON SALGADO LAMAXIN ALICIA	NTSSA002166	\$ 9,191.34	31/03/2019	8
M03006	ACOSTA VILLANUEVA DANIEL	NTSSA002166	\$ 2,846.44	31/03/2019	8
M02036	AQUINO ANAYA MARIA MARGARITA	NTSSA000544	\$ 3,424.80	31/03/2019	8
M01004	AGUIAR AGUILAR NEREIDA	NTSSA001594	\$ 14,293.60	31/03/2019	8
M03022	AGUILAR ADAME NANCY LIZETH	NTSSA015192	\$ 1,970.99	31/03/2019	8
M01006	AGUAYO ARAIZA OSIRIS JORGE	NTSSA001005	\$ 9,543.88	31/03/2019	8
M01006	AGUILAR BURGUEÑO MIRIAM CORINA	NTSSA015192	\$ 1,027.60	31/03/2019	8
M02035	AGUILAR CARRILLO EMMA EVANGELINA	NTSSA015163	\$ 727.54	31/03/2019	8
M02036	CAMACHO GOMEZ NAYANCI	NTSSA001594	\$ 3,139.40	31/03/2019	8
M03024	CARRA GARCIA SERVANDO	NTSSA002166	\$ 2,080.54	31/03/2019	8
M02036	CAMARENA GAVINO VIANA ELIZABETH	NTSSA002166	\$ 4,825.00	31/03/2019	8
M03024	CARRA GARCIA OSCAR DARIO	NTSSA002166	\$ 2,080.54	31/03/2019	8
M03020	CARRILLO GARCIA OSCAR	NTSSA015192	\$ 786.99	31/03/2019	8
M01007	CASTELLANOS GONZALEZ ANA LETICIA	NTSSA001710	\$ 10,900.08	31/03/2019	8
M03021	CADENA GUTIERREZ ALDO JOVANNY	NTSSA015122	\$ 2,230.01	31/03/2019	8
M02036	CAMACHO HERNANDEZ JOSE ALFREDO	NTSSA002166	\$ 2,568.60	31/03/2019	8
M02003	CAMACHO HERNANDEZ BRAYAN	NTSSA000264	\$ 5,953.80	31/03/2019	8
M02036	CHAVEZ HERNANDEZ CANDELARIA JUDITH	NTSSA001594	\$ 4,539.60	31/03/2019	8
M03022	CARRILLO HERNANDEZ MAYRA PATRICIA	NTSSA001594	\$ 767.01	31/03/2019	8
M03022	CARRILLO HERNANDEZ MARTHA ALEJANDRA	NTSSA001594	\$ 1,610.70	31/03/2019	8
M02036	CAMACHO HUESO PETRA	NTSSA000264	\$ 3,833.19	31/03/2019	8
M01006	CASTANEDA ISIODRIA ELBA DIGNORA	NTSSA015192	\$ 2,540.47	31/03/2019	8
M01006	CARRILLO IBARRA FRANCISCO JAVIER	NTSSA000602	\$ 6,165.60	31/03/2019	8
M02035	CASTELLON JARA VERONICA	NTSSA001710	\$ 2,960.61	31/03/2019	8
M01004	CARRILLO LUNA JOSE ALFREDO	NTSSA000800	\$ 11,861.40	31/03/2019	8
M03023	CAMARENA LOZANO CATARINA GABRIELA	NTSSA002084	\$ 2,431.98	31/03/2019	8
M03025	CAYETANO LEAL NOELIA	NTSSA016055	\$ 1,817.70	31/03/2019	8
M02036	CASTANEDA LOPEZ PERLA ESTEFANIA	NTSSA000264	\$ 1,257.78	31/03/2019	8
M02073	CAMACHO MORELOS ARI MIGUEL	NTSSA000573	\$ 7,405.12	31/03/2019	8
M03024	CANARE MEDINA CRUZ	NTSSA000660	\$ 4,302.21	31/03/2019	8
M02036	CHANES MARMOLEJO CARLOS ANTONIO	NTSSA000696	\$ 4,825.00	31/03/2019	8
M03020	CARRILLO MAGALLANES JOSE FERNANDO	NTSSA015076	\$ 786.99	31/03/2019	8
M01004	CARDIEL MARTINEZ JUAN ANTONIO	NTSSA001594	\$ 12,934.47	31/03/2019	8
M03022	CASILLAS MARTINEZ SALVADOR	NTSSA015122	\$ 2,482.33	31/03/2019	8
M03023	CASTELLANO MARISCAL YANETH GUADALUPE	NTSSA002101	\$ 2,346.69	31/03/2019	8
M01004	CAMPOS NAVARRETE ELISEO GABRIEL	NTSSA002166	\$ 10,720.20	31/03/2019	8
M01004	CAMBERO OCAMPO ERENDIRA	NTSSA001594	\$ 10,720.20	31/03/2019	8
M02001	CAMARENA ORTEGA JUAN CARLOS	NTSSA002166	\$ 12,522.92	31/03/2019	8
M02073	CARRILLO PUGA JOSE ADALBERTO	NTSSA000346	\$ 3,377.60	31/03/2019	8
M02073	CAYETANO PARRA DAGOBERTO	NTSSA015122	\$ 5,434.11	31/03/2019	8
M03004	CHAPA PACHECO MARIA GUADALUPE	NTSSA002166	\$ 1,970.99	31/03/2019	8
M03020	CHAVEZ PEREZ ISAIAS	NTSSA015076	\$ 262.33	31/03/2019	8
M01007	CARRILLO PADILLA JOSE LUIS	NTSSA001594	\$ 8,873.40	31/03/2019	8
M02040	CABELLO QUEZADA ALEJANDRINA	NTSSA002166	\$ 2,846.10	31/03/2019	8
M02073	CASTILLO QUEZADA RICARDA ANABEL	NTSSA002171	\$ 4,657.80	31/03/2019	8
M03024	CANO RAMIREZ ANA MARIA	NTSSA002166	\$ 2,080.54	31/03/2019	8
M03018	CASTANEDA RAMIREZ BRISA GIZE	NTSSA015192	\$ 269.00	31/03/2019	8
M03024	CAMARENA ROSALES CRUZ MARIA	NTSSA016055	\$ 1,971.00	31/03/2019	8

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	CARRILLO RODRIGUEZ MA ELENA	NTSSA002171	\$ 2,080.54	31/03/2019	8
M03023	ESPARZA PARDO SIMON FERNANDO	NTSSA015146	\$ 4,402.98	31/03/2019	8
M02001	ESTRADA RAMIREZ LAURA ELENA	NTSSA015081	\$ 11,907.85	31/03/2019	8
M03022	EVANGELISTA RODRIGUEZ JOSE MANUEL	NTSSA002306	\$ 2,738.00	31/03/2019	8
M02040	ESCAMILLA SERRANO MA ELENA	NTSSA001845	\$ 3,478.56	31/03/2019	8
M03023	ESCALANTE VÁZQUEZ ALMA JUDITH	NTSSA015122	\$ 2,728.00	31/03/2019	8
M02036	ESTRADA YANEZ ALMA KARINA	NTSSA002166	\$ 2,568.60	31/03/2019	8
M01006	ESPARZA ZURITA EMILIANO ALBERTO	NTSSA015122	\$ 7,678.47	31/03/2019	8
M01006	ECHEVARRIA RUVALCABA CARLA OLIVIER	NTSSA015874	\$ 5,683.67	31/03/2019	8
M02035	ESPIÑOZA CRESPO CLAUDIA PATRICIA	NTSSA001594	\$ 2,968.80	31/03/2019	8
M03023	ESPIÑOZA DIAZ NIBARDO GUADALUPE	NTSSA002084	\$ 1,647.48	31/03/2019	8
M01006	ENRIQUEZ ESPINOSA RONNIE ALEJANDRA	NTSSA001845	\$ 513.80	31/03/2019	8
M02036	ESPIÑO FLORES DINA	NTSSA001594	\$ 5,395.80	31/03/2019	8
M02036	ENRIQUEZ GONZÁLEZ CECILIA	NTSSA001862	\$ 5,395.80	31/03/2019	8
M01006	ESPINOSA HERNANDEZ HIRAM YOSSEF	NTSSA015192	\$ 5,651.80	31/03/2019	8
M01006	ESPINOSA LARIOS LUZ MARGARITA	NTSSA000474	\$ 9,034.70	31/03/2019	8
M03022	ELIAS MARTINEZ PEDRO	NTSSA000153	\$ 2,377.71	31/03/2019	8
M02005	ESPIÑOZA SALAS ANA LETICIA	NTSSA001186	\$ 4,299.91	31/03/2019	8
M01006	ESPINOSA SANTANA HERIBERTO JAVIER	NTSSA000013	\$ 9,034.70	31/03/2019	8
M02036	ESPIÑOZA SALAZAR JUAN	NTSSA002171	\$ 4,539.60	31/03/2019	8
M02036	ESCOBAR GONZALEZ OSCAR IVAN	NTSSA001594	\$ 3,424.80	31/03/2019	8
M02047	ESCOBAR MARRUJO LEONOR	NTSSA002166	\$ 3,118.41	31/03/2019	8
M03024	ESCOBAR PRECIADO FABIOLA MARISELA	NTSSA001792	\$ 2,723.01	31/03/2019	8
M03023	ESCOBEDO ROSAS AMERICA	NTSSA002166	\$ 3,813.04	31/03/2019	8
M01006	ESCOBEDO RODRIGUEZ JESUS DORAMELIA	NTSSA001705	\$ 8,192.27	31/03/2019	8
M02015	ESCOBEDO ROMERO ROBERTO	NTSSA015110	\$ 882.26	31/03/2019	8
M01006	ESCOBAR ZAMORA MONICA PAULINA	NTSSA015874	\$ 5,115.30	31/03/2019	8
M02036	ESQUEDA COVARRUBIAS BERTHA GUADALUPE	NTSSA000573	\$ 2,568.60	31/03/2019	8
M02058	ESCUTIA CASTELLANOS TELMA REBECA	NTSSA015192	\$ 2,256.00	31/03/2019	8
M01007	ESQUINCA GARCIA BERENICE	NTSSA001635	\$ 12,378.99	31/03/2019	8
M01006	ESQUINCA GARCIA RENE	NTSSA000346	\$ 9,034.70	31/03/2019	8
M01006	ESQUIVEL LEAL JOSE ANGEL POVERY	NTSSA002166	\$ 9,191.34	31/03/2019	8
M02073	ESQUIVEL LOPEZ LUZ MARIA	NTSSA015122	\$ 4,657.80	31/03/2019	8
M02036	FRANQUEZ AQUINO ANA BERTHA	NTSSA000590	\$ 3,424.80	31/03/2019	8
M02035	FRAGOZA AGUILLARES CESAR MANUEL	NTSSA000264	\$ 6,028.11	31/03/2019	8
M03022	FRAILE LIZARRAGA KARINA GUADALUPE	NTSSA001594	\$ 3,581.69	31/03/2019	8
M02036	FRANQUEZ MARTINEZ CITLALLI ANAY	NTSSA000800	\$ 1,970.99	31/03/2019	8
M01006	FACIO PEREZ JESUS OMAR	NTSSA015192	\$ 5,651.80	31/03/2019	8
M02036	FRAUSTO RODRIGUEZ OBDULIA	NTSSA001594	\$ 2,568.60	31/03/2019	8
M02035	FRANCO TAPIA FRANCISCA	NTSSA000474	\$ 6,391.88	31/03/2019	8
M02040	FRANCO TAPIA MAYRA	NTSSA015466	\$ 5,449.56	31/03/2019	8
M03022	FERNANDEZ CALDERA MARIA DE JESUS	NTSSA002212	\$ 4,093.04	31/03/2019	8
M01006	GODINEZ GONZALEZ EDGAR EDUARDO	NTSSA000544	\$ 8,192.27	31/03/2019	8
M03022	GONZALEZ GARCIA MARIA ESTHER	NTSSA016031	\$ 767.01	31/03/2019	8
M03005	GONZALEZ GUZMAN LETICIA	NTSSA002166	\$ 2,846.44	31/03/2019	8
M01006	GONZALEZ GUERRA OSCAR IGNACIO	NTSSA002166	\$ 6,650.87	31/03/2019	8
M01006	GOMEZ GURROLA SONIA	NTSSA000375	\$ 6,165.60	31/03/2019	8
M02035	GOMEZ HERNANDEZ AMALIA	NTSSA002166	\$ 3,298.67	31/03/2019	8
M01007	GONZALEZ HUIZAR BERTHA	NTSSA016055	\$ 10,900.08	31/03/2019	8
M03024	GONZALEZ HERNANDEZ RUTH MAGALI	NTSSA001676	\$ 4,694.01	31/03/2019	8
M02036	GONZALEZ ISLAS ALMA DELIA	NTSSA001710	\$ 2,568.60	31/03/2019	8
M01006	GONZALEZ IBARRA ELIZABETH	NTSSA001845	\$ 4,624.20	31/03/2019	8
M02035	GONZALEZ IBARRA LIVIER	NTSSA000474	\$ 6,391.88	31/03/2019	8
M02047	GONZALEZ LUPERCIO LETICIA	NTSSA002166	\$ 2,858.54	31/03/2019	8
M03024	GOMEZ LIMA MA CONCEPCION	NTSSA015192	\$ 752.01	31/03/2019	8
M01004	GONZALEZ LOPEZ REBE SAIT	NTSSA015466	\$ 12,934.47	31/03/2019	8
M03023	GONZALEZ MORENO ARMANDO	NTSSA000264	\$ 1,908.98	31/03/2019	8
M03024	GOMEZ MENDOZA ADRIANA	NTSSA015192	\$ 1,971.01	31/03/2019	8
M02036	GONZALEZ MONTANO BEATRIZ	NTSSA001495	\$ 3,424.80	31/03/2019	8
M01007	GONZALEZ MATIARENA DALIA SOLEDAD	NTSSA000573	\$ 35,055.07	31/03/2019	8
M01004	GOMEZ MARTINEZ EDUARDO	NTSSA002166	\$ 9,788.66	31/03/2019	8
M03024	GODINEZ MARTINEZ NEREIDA	NTSSA001594	\$ 3,800.87	31/03/2019	8
M02035	GONZALEZ MONTANO MARIA TERESA DE JESUS	NTSSA000013	\$ 4,365.21	31/03/2019	8
M03004	GONZALEZ NUNEZ MYRIAM	NTSSA001710	\$ 898.20	31/03/2019	8
M02035	GONZALEZ OCHOA MA CRISTINA	NTSSA001594	\$ 4,948.26	31/03/2019	8
M02035	GONZALEZ OROZCO DIANA KAREN	NTSSA002166	\$ 5,278.13	31/03/2019	8
M02073	GONZALEZ OCHOA JOSE DE JESUS	NTSSA015192	\$ 776.31	31/03/2019	8
M02036	GONZALEZ PEREZ JOSEFINA AZUCENA	NTSSA000800	\$ 5,804.19	31/03/2019	8
M03022	GOMEZ PRADO YANCI FABIOLA	NTSSA015192	\$ 1,970.99	31/03/2019	8
M02036	GOMEZ REYES ARACELI	NTSSA000800	\$ 5,165.33	31/03/2019	8
M02006	GOMEZ RODRIGUEZ BALTAZAR	NTSSA001594	\$ 5,576.40	31/03/2019	8
M02003	GOMEZ ROSALES EMA YADIRA	NTSSA016031	\$ 6,287.40	31/03/2019	8
M01007	GONZALEZ RODRIGUEZ FLORENCIA ARACELI	NTSSA000264	\$ 9,787.20	31/03/2019	8
M02036	GONZALEZ RAMIREZ GLADYS	NTSSA001495	\$ 5,395.80	31/03/2019	8
M03024	GOMEZ RODRIGUEZ MA CONCESA	NTSSA015076	\$ 501.34	31/03/2019	8
M02035	GONZALEZ RODRIGUEZ MA DE LOURDEZ	NTSSA015466	\$ 2,968.80	31/03/2019	8
M01006	GOMEZ RUIZ MARCO ANTONIO	NTSSA001594	\$ 2,026.67	31/03/2019	8
M03023	GONZALEZ RANGEL NORMA ALICIA	NTSSA002166	\$ 1,842.03	31/03/2019	8
M03024	GONZALEZ RODRIGUEZ PERLA JAZMIN	NTSSA002166	\$ 752.01	31/03/2019	8
M02036	GONZALEZ RAMOS PABLO GABRIEL	NTSSA002166	\$ 3,139.40	31/03/2019	8
M03024	GONZALEZ RAFAEL MARIA RAMONA EUFEMIA	NTSSA001710	\$ 2,080.54	31/03/2019	8
M02036	GONZALEZ ROSALES MARIA DEL REFUGIO	NTSSA001681	\$ 2,827.19	31/03/2019	8
M01006	GOMEZ RAMOS SONIA GUADALUPE	NTSSA000013	\$ 9,034.70	31/03/2019	8
M01007	IBARRA TORRES BLAS ELEAZAR	NTSSA000626	\$ 11,393.05	31/03/2019	8
M02035	IYAN VALDIVIA ARACELI ABIGAIL	NTSSA001594	\$ 3,958.41	31/03/2019	8

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ISLAS VALDIVIA ROBERTO GABRIEL	NTSSA000800	\$ 11,861.40	31/03/2019	8
M03024	ISIORDIA MARISCAL ALMA LILIA	NTSSA000573	\$ 501.34	31/03/2019	8
M02006	ISIORDIA RODRIGUEZ MIRIAM ROSAI	NTSSA000800	\$ 7,165.89	31/03/2019	8
M01006	ITURBIDE ESPINOZA DIANA PATRICIA	NTSSA002096	\$ 9,034.70	31/03/2019	8
M02015	JAIME ALANIZ IVAN DE JESUS	NTSSA002166	\$ 5,996.88	31/03/2019	8
M02035	JACOBO DAVILA MARIA GUADALUPE	NTSSA000474	\$ 6,391.88	31/03/2019	8
M02036	JAIME ESTRADA ANA ELVIRA	NTSSA002166	\$ 4,539.60	31/03/2019	8
M03024	JAUREGUI ESTRADA LUCIO ENRIQUE	NTSSA001594	\$ 1,316.00	31/03/2019	8
M02035	JAUREGUI GARCIA ALMA ROSA	NTSSA002084	\$ 5,664.34	31/03/2019	8
M01004	JAVALERA LERMA ALMA GUADALUPE	NTSSA001594	\$ 12,934.47	31/03/2019	8
M02035	JACOBO MONCADA MARIA YESENIA	NTSSA000264	\$ 5,664.34	31/03/2019	8
M01004	JASSO PEREZ ALBERTO	NTSSA001594	\$ 10,720.20	31/03/2019	8
M02036	JACOBO RAMIREZ KARLA MARISOL	NTSSA000841	\$ 5,484.76	31/03/2019	8
M02036	JACOBO SOLIS ANA MAIRA	NTSSA000165	\$ 5,395.80	31/03/2019	8
M03005	JIMENEZ ACEVEDO ANA ROSA	NTSSA002166	\$ 3,105.21	31/03/2019	8
M03019	JIMENEZ AGRAS JUAN JOSE	NTSSA015192	\$ 1,971.01	31/03/2019	8
M03006	JIMENEZ CERVANTES FERNANDO ABISAI	NTSSA002084	\$ 2,403.00	31/03/2019	8
M02003	JIMENEZ CERVANTES JOSE DE JESUS	NTSSA002166	\$ 5,688.60	31/03/2019	8
M02036	JIMENEZ ESQUIVEL ANA MARIA	NTSSA015122	\$ 2,541.79	31/03/2019	8
M02036	JIMENEZ GARCIA ELOISA	NTSSA002212	\$ 2,568.60	31/03/2019	8
M01006	JIMENEZ GUTIERREZ ISMENE YARELY	NTSSA000013	\$ 9,034.70	31/03/2019	8
M03020	JIMENEZ GARCIA SANDRA	NTSSA002166	\$ 786.99	31/03/2019	8
M02035	JIMENEZ MARTINEZ MARIA DE JESUS	NTSSA001862	\$ 3,958.41	31/03/2019	8
M01004	JIMENEZ MONTANO PABLO	NTSSA001594	\$ 10,720.20	31/03/2019	8
M03024	JIMENEZ NUÑEZ ABDUL ALFONSO	NTSSA002166	\$ 3,550.21	31/03/2019	8
M02036	JIMENEZ RIOS CARINA DEL CARMEN	NTSSA002166	\$ 4,539.60	31/03/2019	8
M03024	JIMENEZ RAMOS MARIA ESTELA	NTSSA001594	\$ 1,579.20	31/03/2019	8
M03024	JIMENEZ REYES KIPCIA VIANEY	NTSSA001261	\$ 752.01	31/03/2019	8
M03022	JIMENEZ ROMERO SILVIA	NTSSA001710	\$ 2,377.71	31/03/2019	8
M03024	JIMENEZ SOUZA DADI ROBERTO	NTSSA015110	\$ 1,971.00	31/03/2019	8
M02006	JIMENEZ SANTIAGO JORGE ANTONIO	NTSSA002166	\$ 5,576.40	31/03/2019	8
M01007	JIMENEZ SALES YARENI	NTSSA015122	\$ 12,378.99	31/03/2019	8
M03024	JIMENEZ TEJEDA ALONDRA VIRIDIANA	NTSSA000013	\$ 259.83	31/03/2019	8
M03018	JIMENEZ TORRES HECTOR ISMAEL	NTSSA015076	\$ 2,777.99	31/03/2019	8
M01007	JIMENEZ URIBE ELENA	NTSSA001961	\$ 12,378.99	31/03/2019	8
M01004	JIMENEZ VALDEZ FRANCISCO ENRIQUE	NTSSA001495	\$ 11,315.77	31/03/2019	8
M01006	JIMENEZ VEDOLLA GUADALUPE	NTSSA015122	\$ 1,541.40	31/03/2019	8
M03024	JUAREZ FARRERA ROMAN ALBERTO	NTSSA015134	\$ 2,750.49	31/03/2019	8
M03024	JUAREZ GARNICA ROSA MARIA	NTSSA015105	\$ 2,331.21	31/03/2019	8
M02040	MARTINEZ MONTOYA ANAEREIDA EDUWIGIS	NTSSA001990	\$ 1,003.80	31/03/2019	8
M03023	MARTINEZ MITRE BART	NTSSA015163	\$ 2,431.98	31/03/2019	8
M02035	MAGALLANES MARTINEZ MARIA CONCEPCION	NTSSA015466	\$ 2,968.80	31/03/2019	8
M02001	MACIAS MORQUECHO LILIANA	NTSSA015081	\$ 10,496.26	31/03/2019	8
M02035	MARTINEZ MARTINEZ MA NINFA ANGELES DE LA TRINIDAD	NTSSA002166	\$ 5,278.13	31/03/2019	8
M02015	MARTINEZ MONTANO PABLO ALBERTO	NTSSA001495	\$ 6,879.14	31/03/2019	8
M01006	MARTINEZ MARTINEZ MA SOCORRO	NTSSA000800	\$ 6,820.41	31/03/2019	8
M01004	MAGALLANES NUNGARAY JESUS IVAN	NTSSA001594	\$ 12,934.47	31/03/2019	8
M01006	MARTINEZ NAVARRRETE MARISOL	NTSSA000346	\$ 6,252.04	31/03/2019	8
M02073	MARTINEZ OCAMPO IRMA LETICIA	NTSSA016043	\$ 5,175.34	31/03/2019	8
M02040	MADERA OROZCO JERONIMA	NTSSA001594	\$ 5,449.56	31/03/2019	8
M03023	MARDUENO PARTIDA MARIA ELIZABETH	NTSSA002166	\$ 1,589.70	31/03/2019	8
M01004	MARTINEZ PARRA LOURDES IVETTE	NTSSA002166	\$ 13,530.04	31/03/2019	8
M01006	MACHUCA RAMOS ANGELICA MARTINA	NTSSA016043	\$ 22,578.67	31/03/2019	8
M01006	MARAVILLAS RAMIREZ CINTHIA GORETTY	NTSSA000264	\$ 9,034.70	31/03/2019	8
M01007	MACEDO ROSALES FRANCISCO	NTSSA001676	\$ 8,873.40	31/03/2019	8
M02006	MARAVILLAS RAMIREZ JOSE LUIS	NTSSA001990	\$ 6,483.43	31/03/2019	8
M03023	MARISCAL ROMERO MIGUEL FAUSTINO	NTSSA015204	\$ 756.99	31/03/2019	8
M03021	MALDONADO ROJAS XOCHITL KARINA	NTSSA015134	\$ 268.17	31/03/2019	8
M02036	MARQUEZ SEPULVEDA CRISTINA ARAMI	NTSSA002166	\$ 2,568.60	31/03/2019	8
M01006	MATA TAPIA TERESA	NTSSA016031	\$ 6,165.60	31/03/2019	8
M03023	MARQUEZ VILLEGAS ELIA CORINA	NTSSA015192	\$ 504.66	31/03/2019	8
M03025	MARTINEZ VALERIO EUSEBIO JOEL	NTSSA000153	\$ 1,568.70	31/03/2019	8
M02001	MANCILLAS VAZQUEZ MA ELIZABETH	NTSSA000013	\$ 10,460.00	31/03/2019	8
M01007	MARTINEZ VILLEGAS NORMA LUZ	NTSSA001594	\$ 8,873.40	31/03/2019	8
M03024	MARTINEZ VIRGEN VICTOR ANTONIO	NTSSA000264	\$ 519.66	31/03/2019	8
M03024	MARTINEZ VELAZQUEZ ZINTHIA DEL RAYO	NTSSA002306	\$ 1,971.01	31/03/2019	8
M01007	MARTINEZ ZAVALA CRISTIAN ADOLFO	NTSSA001681	\$ 12,378.99	31/03/2019	8
M02036	MARTINEZ ZAVALA ERENDIRA	NTSSA001652	\$ 5,395.80	31/03/2019	8
M01006	MEDINA ARELLANO ALMA JUDITH	NTSSA001635	\$ 7,678.47	31/03/2019	8
M01006	MEDRANO AGUILAR CARLOS ALBERTO	NTSSA015122	\$ 513.80	31/03/2019	8
M02036	MEDINA ALCARAZ NOEMI	NTSSA001792	\$ 5,395.80	31/03/2019	8
M01007	MEAVE ARIAS RAFAEL	NTSSA000660	\$ 10,352.31	31/03/2019	8
M02035	MEZA AGUILARES REYNA CAREM	NTSSA002166	\$ 2,968.80	31/03/2019	8
M01007	MEZA BERNAL MARIA ROSAURA	NTSSA001063	\$ 10,874.66	31/03/2019	8
M03021	MEDINA CEDANO ERIKA ISABEL	NTSSA015192	\$ 2,748.01	31/03/2019	8
M01004	MEZA CORTES JOSE	NTSSA000264	\$ 14,075.67	31/03/2019	8
M03019	MEDINA CARRILLO KENIA RUBI	NTSSA015192	\$ 1,971.01	31/03/2019	8
M03024	MEDINA EDGAR EDUARDO	NTSSA015192	\$ 2,723.02	31/03/2019	8
M03024	MENDOZA FLORES ROSA MARIA	NTSSA015466	\$ 1,579.20	31/03/2019	8
M02035	MESEGUER GARCIA CECILIA LIZBETH	NTSSA000264	\$ 3,273.90	31/03/2019	8
M03024	ORTIZ IBARRA MARCO ANTONIO	NTSSA001594	\$ 5,521.20	31/03/2019	8
M03020	OLIMON LOPEZ IRAIDA NAYELI	NTSSA015192	\$ 2,495.65	31/03/2019	8
M01006	ORTIZ PENA CUAUHTEMOC	NTSSA002026	\$ 8,466.33	31/03/2019	8
M02050	OCHOA ARREDONDO ERIKA MAGALI	NTSSA015466	\$ 2,805.00	31/03/2019	8
M01006	OROPEZA AGUILAR HUMBERTO	NTSSA000561	\$ 4,624.20	31/03/2019	8

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	OROZCO ARELLANO LAURA ELENA	NTSSA015122	\$ 11,416.00	31/03/2019	8
M03022	OROZCO CAMARENA ENEDINA	NTSSA000800	\$ 3,904.30	31/03/2019	8
M03022	OSORIO ESTRADA MARIA DE JESUS	NTSSA015110	\$ 2,738.00	31/03/2019	8
M01006	OROPEZA GONZALEZ ILIANA DEL ROSARIO	NTSSA000264	\$ 9,034.70	31/03/2019	8
M01004	OCHOA PINEDA SALVADOR	NTSSA000800	\$ 13,179.34	31/03/2019	8
M03019	OLMOS TORRES DANIEL	NTSSA001594	\$ 5,615.70	31/03/2019	8
M02035	OCHOA TIZNADO LUZ MARIA	NTSSA000474	\$ 4,365.21	31/03/2019	8
M02035	OROZCO TORRES MIRIAM	NTSSA016055	\$ 5,608.00	31/03/2019	8
M03024	OZUNA ESTRADA PATRICIA	NTSSA015110	\$ 752.01	31/03/2019	8
M02036	OSUNA GONZALEZ CENDY HILARIA	NTSSA001133	\$ 5,165.33	31/03/2019	8
M01006	OSUNA MADRIGAL BIBIANA	NTSSA001570	\$ 8,192.27	31/03/2019	8
M03025	OSUNA SANCHEZ JOSE CUAUHEMOC	NTSSA000375	\$ 747.00	31/03/2019	8
M02015	PARRA ANDRADE DAVID ALEJANDRO	NTSSA002306	\$ 3,970.20	31/03/2019	8
M02036	PARRA ARCILA MARIA ELENA	NTSSA002096	\$ 3,513.76	31/03/2019	8
M03023	PARTIDA AYALA J TRINIDAD	NTSSA015192	\$ 504.66	31/03/2019	8
M01006	PARDO AMPARO SABINO	NTSSA001495	\$ 8,192.27	31/03/2019	8
M01006	PLATA COLMENERO CINTHYA KARINA	NTSSA001186	\$ 9,191.32	31/03/2019	8
M01004	PLANTILLAS CRESPO JOSUE	NTSSA002212	\$ 10,720.20	31/03/2019	8
M03021	PLANTILLAS CARDONA JULIO GUILLERMO	NTSSA015192	\$ 777.00	31/03/2019	8
M02036	PARTIDA CEJA JULIETA	NTSSA001495	\$ 4,825.00	31/03/2019	8
M02036	PRADO CONTRERAS PERLA DEL SAGRARIO	NTSSA015466	\$ 4,539.60	31/03/2019	8
M01006	PACHECO CASTELLANO TEOFILO JUNIOR	NTSSA001594	\$ 6,650.87	31/03/2019	8
M03024	PALOS CAMARILLO MARIA VICTORIA	NTSSA002166	\$ 1,579.20	31/03/2019	8
M02036	PALOMERA DIAZ ANGELICA	NTSSA001594	\$ 570.80	31/03/2019	8
M01006	PADILLA DESIDERIO EDUARDO ALBERTO	NTSSA001734	\$ 4,624.20	31/03/2019	8
M01006	PALACIOS DIAZ PATRICIA YOLANDA	NTSSA000474	\$ 2,130.45	31/03/2019	8
M03024	PARRA ESQUEDA JUAN FERNANDO	NTSSA002166	\$ 1,579.20	31/03/2019	8
M02035	PAREDES FLORES MA CANDELARIA	NTSSA016043	\$ 3,628.54	31/03/2019	8
M03019	PLASCENCIA GOMEZ CINTHYA NIRVANA	NTSSA015192	\$ 2,502.35	31/03/2019	8
M02036	PRADO GOMEZ LILIANA	NTSSA001594	\$ 5,110.40	31/03/2019	8
M03019	PARTIDA GUZMAN MARTHA ROCIO	NTSSA001710	\$ 1,971.01	31/03/2019	8
M03024	PARTIDA GALVAN OLIVIA	NTSSA016043	\$ 1,579.20	31/03/2019	8
M03020	PARRA GUERRERO SERGIO JOAQUIN	NTSSA002166	\$ 1,652.70	31/03/2019	8
M01006	PLACITO HERRERA RODIMIRO	NTSSA015192	\$ 3,568.07	31/03/2019	8
M03024	PAREDES ISLAS MARIA LUISA	NTSSA001092	\$ 2,750.49	31/03/2019	8
M01006	PADILLA IBARRIA RUBI EDITH	NTSSA015134	\$ 9,034.70	31/03/2019	8
M01004	RENERIA GAMIZ EDGAR	NTSSA000474	\$ 14,075.67	31/03/2019	8
M01006	RENERIA GOMEZ HECTOR MANUEL	NTSSA002212	\$ 4,624.20	31/03/2019	8
M01007	RENERIA GOMEZ JAVIER	NTSSA002166	\$ 9,366.37	31/03/2019	8
M03022	REYNOSO GONZALEZ MIGUEL ANGEL	NTSSA001594	\$ 1,610.70	31/03/2019	8
M02035	REYES HERNANDEZ TACHIRA	NTSSA015466	\$ 2,968.80	31/03/2019	8
M02035	REUCHON LOPEZ MARIA DEL CARMEN	NTSSA000800	\$ 6,028.11	31/03/2019	8
M03023	REAL MONTANO BRENDA KARINA	NTSSA015192	\$ 756.99	31/03/2019	8
M02035	RENERIA QUINTANO MARIA ESTELA	NTSSA001710	\$ 329.87	31/03/2019	8
M03022	REYES RIVERA ANA ROSA	NTSSA001710	\$ 1,342.25	31/03/2019	8
M01006	RENERIA SOLIS VICTOR HUGO	NTSSA015122	\$ 7,164.67	31/03/2019	8
M01004	REYES TRUJILLO JUVENCIO	NTSSA000474	\$ 11,861.40	31/03/2019	8
M03025	RIVERA ALONSO HEIDI LIBZET	NTSSA015204	\$ 2,718.00	31/03/2019	8
M01006	RIOS CRUZ GUADALUPE EDITH	NTSSA015134	\$ 9,034.70	31/03/2019	8
M02036	RIOS FERNANDEZ GRISELDA AIDE	NTSSA000264	\$ 3,513.76	31/03/2019	8
M03023	RIVERA GUZMAN BEATRIZ	NTSSA015146	\$ 2,755.50	31/03/2019	8
M03023	RIVAS GARCIA JUAN CARLOS	NTSSA001594	\$ 1,589.70	31/03/2019	8
M01007	RIVAS GONZALEZ LILIA GEORGINA	NTSSA001710	\$ 10,900.08	31/03/2019	8
M02036	RIOS GARCIA LISSET BALBINA	NTSSA002125	\$ 2,874.90	31/03/2019	8
M03019	RIVAS GONZALEZ MILKA GABRIELA	NTSSA015192	\$ 2,768.02	31/03/2019	8
M03006	RIVERA HERNANDEZ OCTAVIO BERNARDINO	NTSSA001594	\$ 7,047.23	31/03/2019	8
M03024	RIVERA LEDEZMA ANDREZ	NTSSA001594	\$ 1,579.20	31/03/2019	8
M01004	RIOS MORA ADRIAN	NTSSA002166	\$ 10,720.20	31/03/2019	8
M03024	RIVERA MERCADO GILBERTO	NTSSA015466	\$ 1,829.87	31/03/2019	8
M03024	RIVERA MARTINEZ RUBI	NTSSA015110	\$ 752.01	31/03/2019	8
M03020	RIOS NAVARRO JORGE ALBERTO	NTSSA001594	\$ 2,495.65	31/03/2019	8
M02073	RIVERA TERRIQUEZ RAUL	NTSSA015192	\$ 7,146.35	31/03/2019	8
M02035	RIVERA URIBE ARACELI	NTSSA002166	\$ 3,628.54	31/03/2019	8
M03022	RIOS VALDEZ AGUSTIN	NTSSA015134	\$ 794.49	31/03/2019	8
M02035	RIOS VILLA LIZELA NOEMI	NTSSA015076	\$ 989.61	31/03/2019	8
M02040	RIVERA VILLEGAS MARIA TERESA	NTSSA002166	\$ 3,478.56	31/03/2019	8
M02036	ROJAS AMAYA BERTHA	NTSSA002166	\$ 2,568.60	31/03/2019	8
M03024	ROSAS AYUNGUA FLAVIANO	NTSSA000800	\$ 2,416.47	31/03/2019	8
M03024	ROSALES ANDRADE MARIA DE LA LUZ	NTSSA000474	\$ 1,636.98	31/03/2019	8
M01007	RODRIGUEZ ALDAMA LETICIA ARACELI	NTSSA001483	\$ 10,352.31	31/03/2019	8
M02048	RODRIGUEZ AVILA MARTHA ISABEL	NTSSA002166	\$ 3,105.21	31/03/2019	8
M01007	RODRIGUEZ ASCENCIO PATRICIA IVONNE	NTSSA001722	\$ 10,352.31	31/03/2019	8
M03006	RODRIGUEZ ANGUIANO RAFAEL	NTSSA002166	\$ 2,846.44	31/03/2019	8
M03024	ROBLES ARCADIA ROCIO MARISOL	NTSSA001594	\$ 752.01	31/03/2019	8
M03023	RODRIGUEZ ARAIZA SUSANA	NTSSA001594	\$ 2,727.99	31/03/2019	8
M01004	RODRIGUEZ AGUAYO VENUS MARIA	NTSSA001594	\$ 10,720.20	31/03/2019	8
M03022	ROJAS BARBOSA CLAUDIA ARACELI	NTSSA002212	\$ 2,226.66	31/03/2019	8
M01010	DURAN ORTIZ J SANTOS	NTSSA001594	\$ 11,139.00	31/03/2019	1
M01010	DURAN ORTEGA YOLANDA	NTSSA001594	\$ 11,139.00	31/03/2019	1
M02105	DURAN PACHECO VICENTA	NTSSA016031	\$ 1,323.39	31/03/2019	1
M02031	DUARTE ROJAS ALMA DELIA	NTSSA001594	\$ 4,583.20	31/03/2019	1
M03023	DURAN RODRIGUEZ MYRIAM	NTSSA001594	\$ 2,346.69	31/03/2019	1
M01004	ESTRADA AGUILAR CLAUDIO FABIAN	NTSSA015874	\$ 12,520.37	31/03/2019	1
M02105	ESTRADA BETANCOURT ANA MARIA	NTSSA000013	\$ 5,853.21	31/03/2019	1
M03022	ESTRADA BIOHUET MONICA ALEJANDRA	NTSSA001594	\$ 3,581.70	31/03/2019	1

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	ESTRADA CASTILLO MARIA ESTHER	NTSSA000013	\$ 7,879.87	31/03/2019	1
M02095	ESTRADA CARRILLO MABI ELIZABETH	NTSSA015105	\$ 6,139.34	31/03/2019	1
M03020	ESTRADA CARRILLO SIGIFREDO FERREOL	NTSSA015076	\$ 2,757.98	31/03/2019	1
M02107	ESTRADA CARRILLO VICTORIA LILIANA	NTSSA002084	\$ 7,450.35	31/03/2019	1
M02016	ESTRADA CARRILLO YOLANDA MARIELA	NTSSA015105	\$ 7,360.21	31/03/2019	1
M02107	ESTRADA ESQUIVEL SUSANA	NTSSA001092	\$ 6,508.41	31/03/2019	1
M02107	ESTRADA GARCIA BELINDA LILIANA	NTSSA001710	\$ 4,390.20	31/03/2019	1
M01007	ESPANA GARCIA JORGE	NTSSA001623	\$ 14,405.63	31/03/2019	1
M02105	ESTRADA MIRANDA ANA BERTHA	NTSSA001594	\$ 3,970.20	31/03/2019	1
M01006	ESTRADA MACIAS ADA ELGA EDUWIGIS	NTSSA001611	\$ 4,624.20	31/03/2019	1
M02105	ESCALANTE RUIZ MARIA LUZ	NTSSA001594	\$ 5,293.59	31/03/2019	1
CF41056	ESTRADA SANDOVAL PAULA	NTSSA015192	\$ 1,971.01	31/03/2019	1
M03023	ESTRADA SANTIAGO SILVIA GUADALUPE	NTSSA002166	\$ 1,589.70	31/03/2019	1
M02054	ESCATEL SALAZAR SILVERIO	NTSSA000346	\$ 2,848.51	31/03/2019	1
M02105	ESPERICUETA RIOS MARIA JUDITH	NTSSA015874	\$ 5,853.21	31/03/2019	1
M02035	ENRIQUEZ FRAGOSO ROSA MARIA	NTSSA001594	\$ 2,968.80	31/03/2019	1
M02107	ESPINOSA GONZALEZ ILDA LIEZER	NTSSA000474	\$ 6,508.41	31/03/2019	1
M03023	ELIZARRARAZ GRAJOLLA JUAN JOSE	NTSSA001594	\$ 794.85	31/03/2019	1
M01008	ESPIÑOZA GONZALEZ LILIANA	NTSSA015192	\$ 1,607.19	31/03/2019	1
M02058	ESPINOSA GARCIA OLGA VERONICA	NTSSA000474	\$ 3,774.00	31/03/2019	1
M02031	ESPINOSA DE HARO LIDIA YRASEMA	NTSSA015204	\$ 1,559.91	31/03/2019	1
M01006	ELIAS MARTINEZ BERTHA ALICIA	NTSSA000474	\$ 5,115.30	31/03/2019	1
M02035	ENRIQUEZ MEZA MARIA ELENA	NTSSA001594	\$ 3,958.41	31/03/2019	1
M01010	ELIAS MARTINEZ JUAN JAVIER	NTSSA001594	\$ 11,139.00	31/03/2019	1
M02034	ELIAS MIRAMONTES TERESITA DE JESUS	NTSSA001594	\$ 3,276.00	31/03/2019	1
M02036	ELIZARRARAZ SANCHEZ CUAUHTEMOC ALBERTO	NTSSA001594	\$ 3,139.40	31/03/2019	1
M02047	GARCIA RODRIGUEZ ENEDINA	NTSSA001594	\$ 3,118.41	31/03/2019	1
M02081	GARIBAY RODRIGUEZ ELMA ROSA	NTSSA001990	\$ 4,262.14	31/03/2019	1
M01004	GARCIA RODRIGUEZ GABINO	NTSSA002084	\$ 13,179.34	31/03/2019	1
M02054	GAMEROS DE LA ROSA JESUS IVAN	NTSSA015122	\$ 5,294.66	31/03/2019	1
M02112	GARCIA REYES MARIA DE LA LUZ	NTSSA001594	\$ 3,899.70	31/03/2019	1
M02105	GARCIA RAMOS NORMA ANGELICA	NTSSA001594	\$ 5,293.59	31/03/2019	1
M03019	GARCIA RAMIREZ NORMA ALICIA	NTSSA015192	\$ 2,768.02	31/03/2019	1
M01008	GARCIA SALAZAR ANASTASIO MANUEL	NTSSA001852	\$ 4,821.60	31/03/2019	1
M02107	GALLARDO SOTO MARIA ENCARNACION	NTSSA002166	\$ 4,390.20	31/03/2019	1
M03024	GARCIA SANTIAGO ENRIQUE	NTSSA015122	\$ 752.01	31/03/2019	1
M02073	GARCIA SANDOVAL ERIC ADRIAN	NTSSA002101	\$ 7,037.41	31/03/2019	1
M01004	GARCIA SANCHEZ GILBERTO	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02035	GALLARDO SEGURA LESLIE MARGARITA	NTSSA001594	\$ 2,968.80	31/03/2019	1
M01006	GARCIA TIRADO JOSE ERNESTO	NTSSA001495	\$ 6,165.60	31/03/2019	1
M02107	GARCIA TORRES MARIA GUILLERMINA	NTSSA015466	\$ 4,390.20	31/03/2019	1
M02058	GARAY TAVARES MA SANTOS	NTSSA001495	\$ 3,420.00	31/03/2019	1
M02073	GRANDE VENTURA SERGIO	NTSSA015122	\$ 7,405.12	31/03/2019	1
M01006	GARCIA ZAVALA J FRANCISCO	NTSSA001681	\$ 6,165.60	31/03/2019	1
M02105	GIRON SILVA NUBIA AMERICA	NTSSA001792	\$ 3,970.20	31/03/2019	1
M02107	GIL ULLOA MAGALY	NTSSA001594	\$ 5,853.60	31/03/2019	1
M02105	GRIMALDO VALENCIA HAYDHE GUADALUPE	NTSSA002084	\$ 4,389.90	31/03/2019	1
M01006	GOMEZ ARELLANO GRACIELA DEL CARMEN	NTSSA001594	\$ 2,312.10	31/03/2019	1
M01010	GONZALEZ AGUILAR HUMBERTO	NTSSA001594	\$ 11,139.00	31/03/2019	1
M02035	GOMEZ ARVIZU MARIA DEL ROCIO	NTSSA001594	\$ 3,628.54	31/03/2019	1
M02107	GONZALEZ ARELLANO SANDRA LUZ	NTSSA000800	\$ 6,508.41	31/03/2019	1
M02035	GONZALEZ BELTRAN BEATRIZ	NTSSA001676	\$ 3,958.41	31/03/2019	1
M01006	GONZALEZ BERECHOCHA CELIA ELENA	NTSSA001635	\$ 4,624.20	31/03/2019	1
M01006	GONZALEZ BARRERA DAMIAN	NTSSA001623	\$ 10,218.94	31/03/2019	1
M02054	GONZALEZ BEJARANO OSCAR MARIO	NTSSA015192	\$ 6,394.30	31/03/2019	1
M03019	GONZALEZ CONTRERAS ANTONIO	NTSSA000474	\$ 2,281.14	31/03/2019	1
M02035	GONZALEZ CASAS DIANA	NTSSA001594	\$ 5,610.83	31/03/2019	1
M01006	GONZALEZ CAMBERO LUZ ELENA	NTSSA001710	\$ 6,650.87	31/03/2019	1
M02107	GONZALEZ CISNEROS MARIA DE LOURDES	NTSSA000626	\$ 4,390.20	31/03/2019	1
M01006	GONZALEZ FLORES JUAN CARLOS	NTSSA001792	\$ 4,624.20	31/03/2019	1
M02105	GONZALEZ FLORES VERONICA	NTSSA001594	\$ 5,293.59	31/03/2019	1
CF40002	GODINEZ GARCIA ADELA	NTSSA015192	\$ 2,001.75	31/03/2019	1
M02107	GONZALEZ GALVAN JOSE AURELIO	NTSSA000561	\$ 882.26	31/03/2019	1
M03006	GOMEZ GARCIA CARLOS MANUEL	NTSSA001594	\$ 2,328.90	31/03/2019	1
M03011	GOMEZ GARCIA MARIA ESTHER	NTSSA001594	\$ 2,328.90	31/03/2019	1
M02031	GONZALEZ GUERRA FABIOLA	NTSSA001594	\$ 8,266.28	31/03/2019	1
M01006	GONZALEZ GARCIA HECTOR MANUEL	NTSSA001710	\$ 8,677.54	31/03/2019	1
M02047	HERNANDEZ FLORES JULIA PATRICIA	NTSSA001594	\$ 3,118.41	31/03/2019	1
CF41038	HEREDIA TERESITA	NTSSA015122	\$ 1,971.01	31/03/2019	1
M02105	HERNANDEZ GODINEZ ANA ELSA	NTSSA000643	\$ 5,293.59	31/03/2019	1
M01006	HERNANDEZ GONZALEZ CARLOS BENITO	NTSSA001594	\$ 6,650.87	31/03/2019	1
M02035	HERNANDEZ GARCIA JUDITH	NTSSA015466	\$ 2,968.80	31/03/2019	1
M02105	HERNANDEZ GARRAFA LIDIA NORMA	NTSSA000474	\$ 7,879.87	31/03/2019	1
M01006	HERRERA GALLARDO MA GUADALUPE	NTSSA000264	\$ 6,252.04	31/03/2019	1
M02015	HERNANDEZ GOMEZ MANUEL DE JESUS	NTSSA001594	\$ 3,970.20	31/03/2019	1
M01007	HERMOSILLO GONZALEZ RICARDO ERNESTO	NTSSA001594	\$ 8,873.40	31/03/2019	1
M03021	HERNANDEZ GALLEGOS RAFAEL	NTSSA001710	\$ 3,861.71	31/03/2019	1
M03022	HERNANDEZ GOMEZ MARIA TRINIDAD	NTSSA001594	\$ 3,581.69	31/03/2019	1
M03020	HERNANDEZ GAVILANEZ YOLANDA ARACELI	NTSSA015216	\$ 814.50	31/03/2019	1
M01006	HERNANDEZ DE HIJAR ROSA ICELA	NTSSA015466	\$ 4,624.20	31/03/2019	1
CF41013	HERMOSILLO IBARRA NAYADE	NTSSA000800	\$ 2,214.27	31/03/2019	1
M02107	HERRERA LOPEZ MARIA GUADALUPE	NTSSA001710	\$ 4,390.20	31/03/2019	1
M02107	HERNANDEZ LOPEZ MARTHA ANGELICA	NTSSA001594	\$ 4,390.20	31/03/2019	1
M01006	HERNANDEZ LOPEZ MARCELA LOURDES	NTSSA001594	\$ 6,650.87	31/03/2019	1
M02105	HERNANDEZ LOPEZ MARIA DEL ROSARIO	NTSSA000631	\$ 5,293.59	31/03/2019	1

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	HERNANDEZ LOMELI SAMUEL	NTSSA001710	\$ 9,788.66	31/03/2019	1
M02105	HERNANDEZ LARA YALINA	NTSSA001594	\$ 3,970.20	31/03/2019	1
M02105	HERNANDEZ MORON ADRIANA ELIZABETH	NTSSA015163	\$ 7,879.87	31/03/2019	1
M02107	HERNANDEZ MEDA GABRIELA GUADALUPE	NTSSA001594	\$ 4,390.20	31/03/2019	1
M02054	HERNANDEZ MUNIZ JIMMY NELSON	NTSSA000894	\$ 5,850.00	31/03/2019	1
M02081	HERRERA MIRANDA MARIA LIZETH	NTSSA001594	\$ 3,155.70	31/03/2019	1
M03023	HERNANDEZ MEDA MIGUEL OSCAR	NTSSA001710	\$ 1,589.70	31/03/2019	1
M02035	HERNANDEZ MARTINEZ RAMON	NTSSA000800	\$ 8,054.78	31/03/2019	1
M02016	HERNANDEZ MACHUCA VERONICA	NTSSA001594	\$ 5,389.20	31/03/2019	1
M02105	HERNANDEZ NODAL NELY GUADALUPE	NTSSA001792	\$ 7,320.27	31/03/2019	1
M02006	HERNANDEZ PLATA MARIO GONZALO	NTSSA001710	\$ 5,886.20	31/03/2019	1
M02073	HERNANDEZ PEREZ NOEL	NTSSA002224	\$ 7,318.88	31/03/2019	1
M02107	HERNANDEZ PENA TIRCIA ANGELICA	NTSSA001594	\$ 4,390.20	31/03/2019	1
M03022	HERNANDEZ PARRA YARA NOEMI	NTSSA001594	\$ 1,610.70	31/03/2019	1
M02047	HERNANDEZ RIVAS MARIA DE LOURDES JUDITH	NTSSA000800	\$ 2,929.30	31/03/2019	1
M03022	HERNANDEZ ROBLES MIRIAM LISBETH	NTSSA001710	\$ 255.67	31/03/2019	1
M03011	HERNANDEZ SALAZAR GUILLERMINA	NTSSA001594	\$ 3,105.21	31/03/2019	1
M02105	HERRERA SANDOVAL GUADALUPE AIDA	NTSSA015874	\$ 5,853.21	31/03/2019	1
M01006	HERNANDEZ SANCHEZ JUAN CARLOS	NTSSA000573	\$ 4,624.20	31/03/2019	1
M01006	HERNANDEZ SERRANO JOSE SALVADOR	NTSSA002096	\$ 9,034.70	31/03/2019	1
M01006	HERRERA ULLOA LUZ MARIA LETICIA	NTSSA001710	\$ 4,624.20	31/03/2019	1
M02107	HERNANDEZ VILLELA OLGÁ KARINA	NTSSA000800	\$ 6,907.98	31/03/2019	1
M03022	HERNANDEZ YERENA ENEIDA	NTSSA015192	\$ 767.01	31/03/2019	1
M03011	LOPEZ HERNANDEZ MARIA ERNESTINA	NTSSA001594	\$ 1,552.60	31/03/2019	1
M02035	LOPEZ HERNANDEZ EVARISTA	NTSSA015192	\$ 659.74	31/03/2019	1
M01006	LOPEZ HERNANDEZ ISIDRO	NTSSA001080	\$ 6,820.41	31/03/2019	1
M02081	LOPEZ HERRERA MARIA DE JESUS	NTSSA001594	\$ 3,155.70	31/03/2019	1
M01007	LOPEZ HERNANDEZ LUIS ARTURO	NTSSA000626	\$ 9,366.37	31/03/2019	1
M03020	LOPEZ HERNANDEZ MONICA DEL CARMEN	NTSSA001594	\$ 4,410.70	31/03/2019	1
M02055	LOPEZ JACOBO JOSE CLISERIO	NTSSA001232	\$ 7,956.00	31/03/2019	1
M01008	LOPEZ JIMENEZ JORGE	NTSSA000264	\$ 587.57	31/03/2019	1
M02055	LOPEZ JACOBO JOEL	NTSSA001005	\$ 8,575.50	31/03/2019	1
M02031	LORA JIMENEZ MA CONCEPCION	NTSSA000800	\$ 5,719.67	31/03/2019	1
M01006	LOPEZ JACOBO RAYMUNDO GREGORIO	NTSSA001594	\$ 5,594.76	31/03/2019	1
M01006	LOPEZ LOERA JESUS ENRIQUE	NTSSA001232	\$ 6,165.60	31/03/2019	1
M02107	LOPEZ LOPEZ MARTHA LETICIA	NTSSA001594	\$ 6,904.66	31/03/2019	1
M02105	LOPEZ LOPEZ ZAIDA VERENICE	NTSSA000800	\$ 4,389.90	31/03/2019	1
M01006	LOPEZ MORENO ANA SILVIA	NTSSA015122	\$ 1,541.40	31/03/2019	1
M02107	LOPEZ MEAVE MARIA GUADALUPE	NTSSA001594	\$ 4,390.20	31/03/2019	1
M01008	LOZANO MAGALLANES JORGE ARMANDO	NTSSA001710	\$ 4,821.60	31/03/2019	1
M03006	LOPEZ MARQUEZ JOSE LUIS	NTSSA001594	\$ 5,076.22	31/03/2019	1
M02105	LOPEZ MELENDREZ MAYRA LIZETH	NTSSA001705	\$ 6,879.12	31/03/2019	1
M02105	LOYOLA MUNOZ MARIA DEL ROSARIO	NTSSA002166	\$ 4,411.33	31/03/2019	1
M03023	LOPEZ MARTINEZ MARIA DEL RAYO	NTSSA001594	\$ 252.33	31/03/2019	1
M03020	LOPEZ MARTINEZ VICTOR MANUEL	NTSSA001594	\$ 2,439.69	31/03/2019	1
M02110	LOPEZ NAVARRO MARIA ELIAZER	NTSSA001594	\$ 5,000.01	31/03/2019	1
M02035	LOPEZ NAVARRETE OLGÁ LIDIA	NTSSA001594	\$ 3,298.67	31/03/2019	1
M03022	LOPEZ ORTEGA ESTEBAN	NTSSA001594	\$ 1,610.70	31/03/2019	1
M02035	LOPEZ ORTEGA MARIA GUADALUPE	NTSSA001104	\$ 4,365.21	31/03/2019	1
M02034	LOPEZ OROZCO JULIA	NTSSA001594	\$ 4,004.00	31/03/2019	1
M01006	LOMELI OSUNA MARIO ARTURO	NTSSA001705	\$ 6,165.60	31/03/2019	1
M02107	LOPEZ ORTEGA NALLELY WENDOLINE	NTSSA001594	\$ 6,416.86	31/03/2019	1
M03011	LOPEZ OROZCO PABLO	NTSSA000800	\$ 2,396.70	31/03/2019	1
M02073	LOPEZ PEREZ BLANCA NEYALI	NTSSA015122	\$ 7,405.12	31/03/2019	1
M03022	LOPEZ PEREZ IGNACIO	NTSSA015192	\$ 767.01	31/03/2019	1
M03018	LOPEZ PENA MARIA MAGDALENA	NTSSA001710	\$ 538.00	31/03/2019	1
M03019	LOPEZ PEREZ MA ISABEL	NTSSA015122	\$ 797.01	31/03/2019	1
M02073	LOPEZ RODARTE GUSTAVO ABRAHAM	NTSSA002224	\$ 9,571.38	31/03/2019	1
M02072	LOPEZ RUELAS ISAUARA	NTSSA001594	\$ 2,968.80	31/03/2019	1
M03023	LOPEZ ROSALES JORGE LUIS	NTSSA015122	\$ 756.99	31/03/2019	1
M02081	LOPEZ RUBIO MA LUISA	NTSSA001845	\$ 3,856.96	31/03/2019	1
M02031	LOPEZ RUELAS MARTHA PATRICIA	NTSSA001594	\$ 5,719.64	31/03/2019	1
M02031	LOPEZ RIVERA MARIA MAGDALENA	NTSSA001594	\$ 6,239.61	31/03/2019	1
M03023	LOZANO RODRIGUEZ RUFINA	NTSSA002084	\$ 2,170.48	31/03/2019	1
M02107	MORA MENDIOLA CARLOS VLADIMIR	NTSSA002166	\$ 8,443.52	31/03/2019	1
M02073	MONTOYA MORALES HUGO ALBERTO	NTSSA000696	\$ 7,405.12	31/03/2019	1
M02054	MONTOYA MORALES JORGE EDGAR	NTSSA015122	\$ 7,530.40	31/03/2019	1
M02074	MONTEJANO MARTINEZ LEONOR EVELIA	NTSSA015105	\$ 6,196.00	31/03/2019	1
M02105	MONCADA MAYORGA SARAI	NTSSA000474	\$ 5,365.44	31/03/2019	1
M02112	MONTANO OCEGUEDA MARIA DE JESUS	NTSSA000264	\$ 5,718.00	31/03/2019	1
M02107	MORAN OROZCO MONICA GABRIELA	NTSSA015192	\$ 3,002.27	31/03/2019	1
M02074	MORELOS PENA MARIA AGUEDA	NTSSA001594	\$ 5,576.40	31/03/2019	1
M02074	MORELOS PENA ANTONIO	NTSSA015105	\$ 5,576.40	31/03/2019	1
M01004	MONTOYA PEREZ ANDRES	NTSSA015466	\$ 10,720.20	31/03/2019	1
M02031	MONTOYA PEREZ MARIA ELIZA	NTSSA001594	\$ 4,679.70	31/03/2019	1
M02034	MONTOYA PEREZ MARIA ISABEL	NTSSA001594	\$ 3,276.00	31/03/2019	1
M03011	MOSCOSO PEREZ JUAN JOSE	NTSSA001594	\$ 2,587.67	31/03/2019	1
M02035	MONTES RUBIO MARIA ANTONIA	NTSSA016031	\$ 3,958.41	31/03/2019	1
M02047	MONROY RUELAS ANA MARIA CONCEPCION	NTSSA002166	\$ 1,971.00	31/03/2019	1
M02107	MORALES RIVERA DALILA KIANE	NTSSA001710	\$ 4,390.20	31/03/2019	1
M03021	MONTOYA RIVERA FELIPE DE JESUS	NTSSA001710	\$ 2,408.70	31/03/2019	1
M02047	MORALES ROBLES MA CRISTINA	NTSSA000800	\$ 17,770.10	31/03/2019	1
M02035	MORA SEGURA MARTHA ALICIA	NTSSA000264	\$ 4,001.44	31/03/2019	1
M01004	MORENO YANEZ MONICA LILIANA	NTSSA001710	\$ 5,360.10	31/03/2019	1
M02107	MUNOZ GONZALEZ MARCELA	NTSSA015466	\$ 5,365.80	31/03/2019	1

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02058	MURILLO GUZMAN RAMON	NTSSA015192	\$ 2,826.00	31/03/2019	1
M02001	MURILLO HERRERA ALBERTO	NTSSA015081	\$ 9,881.19	31/03/2019	1
M01006	MURILLO HERNANDEZ JORGE	NTSSA001594	\$ 4,624.20	31/03/2019	1
M02031	MURO HERNANDEZ MA ENRIQUETA	NTSSA015163	\$ 1,143.94	31/03/2019	1
M02107	MURO INDA ALDA PATRICIA	NTSSA001594	\$ 4,878.00	31/03/2019	1
M02054	MURILLO LOPEZ MARCO ANTONIO	NTSSA001186	\$ 5,559.39	31/03/2019	1
M03005	MURILLO MURILLO ISAUARA	NTSSA000264	\$ 2,403.00	31/03/2019	1
M01004	MURRAY NUNEZ JUAN ANTONIO	NTSSA000264	\$ 13,838.31	31/03/2019	1
M01010	MUNGUIA PEREZ JOSE FRANCISCO	NTSSA001594	\$ 3,713.00	31/03/2019	1
M02107	MUNOZ RAMOS BRENDA ELENA	NTSSA001594	\$ 6,416.86	31/03/2019	1
M02001	MUNOZ RAMOS FRANCIA MINERVA	NTSSA015105	\$ 8,469.60	31/03/2019	1
M03011	MUNOZ SALVADOR	NTSSA000800	\$ 3,195.60	31/03/2019	1
M02105	MUNIZ VILLALVAZO ERIKA YAZMIN	NTSSA001594	\$ 5,996.88	31/03/2019	1
M02055	MURILLO ZUNIGA EMMANUEL	NTSSA001903	\$ 9,927.00	31/03/2019	1
M02107	NAVARRETE ALVAREZ CELIA CLEOTILDE	NTSSA001594	\$ 4,878.00	31/03/2019	1
M02105	NAVARRETE AGUILAR ENEIDA OFMARA	NTSSA001594	\$ 7,320.27	31/03/2019	1
M02061	NAVARRO AVILA FEDRA VICTORIA	NTSSA001594	\$ 258.77	31/03/2019	1
M01006	NAVARRETE ARELLANO JUAN JOSE	NTSSA000264	\$ 9,543.88	31/03/2019	1
M02107	NAVARRETE BARRIOS ANA AMERICA	NTSSA001594	\$ 4,390.20	31/03/2019	1
M02081	NAVARRETE BARRAZA DINORAH	NTSSA002084	\$ 6,288.80	31/03/2019	1
M01011	PEREZ GARCIA JUAN MANUEL	NTSSA001594	\$ 12,779.40	31/03/2019	1
M02105	PERALES GARCIA JORGE ALBERTO	NTSSA000800	\$ 5,853.21	31/03/2019	1
M02107	PEREZ GUZMAN LILIANA	NTSSA002084	\$ 4,881.30	31/03/2019	1
M02105	PEREZ GARCIA LUIS ALBERTO	NTSSA000474	\$ 7,879.87	31/03/2019	1
M02107	PEREZ GONZALEZ REYNA PATRICIA	NTSSA015874	\$ 8,535.09	31/03/2019	1
M03023	PEREZ HERNANDEZ YOLANDA	NTSSA001710	\$ 252.33	31/03/2019	1
M01006	PEREZ ISIODIA MARIA ISABEL CRISTINA	NTSSA001710	\$ 4,624.20	31/03/2019	1
M02054	PEREZ JAIME ALVINO	NTSSA000696	\$ 7,530.40	31/03/2019	1
M02105	PENA JIMENEZ YOLANDA	NTSSA000264	\$ 4,389.90	31/03/2019	1
M02034	PENA LOPEZ MARINA	NTSSA000264	\$ 4,823.61	31/03/2019	1
M02105	PEREZ MADERA BRIANDA ELIZABETH	NTSSA001594	\$ 7,320.25	31/03/2019	1
M03024	PEREZ MURO CARLOS EDUARDO	NTSSA001594	\$ 1,971.00	31/03/2019	1
M01006	PRECIADO MARTINEZ GILBERTO	NTSSA001792	\$ 6,165.60	31/03/2019	1
M03005	PEREZ MEZA VIRGINIA	NTSSA000660	\$ 5,076.22	31/03/2019	1
M01006	PRECIADO NUNEZ SONIA YAMILE	NTSSA001594	\$ 4,624.20	31/03/2019	1
M01006	PEREZ OSUNA NOELIA	NTSSA000882	\$ 6,820.41	31/03/2019	1
M02031	PRECIADO DE LA PAZ CRISTINA	NTSSA001594	\$ 5,199.67	31/03/2019	1
M02107	PERALTA PARDO WENDY JAZMIN	NTSSA001594	\$ 7,392.46	31/03/2019	1
M03023	PERALES RAMIREZ ALAN JESUS	NTSSA001710	\$ 2,346.69	31/03/2019	1
M02054	PEREZ RIVERA BENITO	NTSSA015122	\$ 7,530.40	31/03/2019	1
M02105	PEREZ RODRIGUEZ ELVIRA	NTSSA015110	\$ 1,323.39	31/03/2019	1
M02105	PEREZ ROMOS EVA	NTSSA001710	\$ 3,970.20	31/03/2019	1
M01006	PEREZ RODRIGUEZ JESUS RAUL	NTSSA000800	\$ 6,820.41	31/03/2019	1
M03024	PENA RODRIGUEZ JORGE ALONSO	NTSSA015874	\$ 1,896.81	31/03/2019	1
M02105	PEREZ RAMIREZ MARIA TERESA	NTSSA002166	\$ 4,852.46	31/03/2019	1
M01006	PENA SOTO FERNANDO VLADIMIR	NTSSA000660	\$ 5,651.80	31/03/2019	1
M01006	PENA SAMANIEGO NAYELI DEL ROCIO	NTSSA002212	\$ 6,650.86	31/03/2019	1
M01004	PEREZ TRIGUEROS NORMA LETICIA	NTSSA001594	\$ 10,720.20	31/03/2019	1
M03022	PEREZ TORRES NEFTALI	NTSSA001710	\$ 3,581.70	31/03/2019	1
M03024	PEREZ VARELA MARIA CRISTINA	NTSSA001710	\$ 3,550.21	31/03/2019	1
M01011	PENA VIRGEN SALVADOR	NTSSA001594	\$ 12,779.40	31/03/2019	1
M01006	PEREZ ZUNIGA MIGUEL	NTSSA001186	\$ 6,165.60	31/03/2019	1
M02105	PINEDA AGUAYO MARIA AIDA	NTSSA001710	\$ 3,970.20	31/03/2019	1
M01006	PIMIENTA ALCALA ALONSO	NTSSA000346	\$ 9,034.70	31/03/2019	1
M03023	PINTO ARELLANO BLANCA ESTHELA	NTSSA000660	\$ 2,346.69	31/03/2019	1
M01006	PINEDA AMPARO MANGLIO CESAR	NTSSA001676	\$ 6,165.60	31/03/2019	1
M02107	PINA AHUMADA MARIA DEL ROSARIO	NTSSA002166	\$ 7,880.26	31/03/2019	1
M02110	PINEDA CARRILLO GUADALUPE BEATRIZ	NTSSA001594	\$ 5,776.68	31/03/2019	1
M03023	PINA DUARTE CARLA ELIZABETH	NTSSA015122	\$ 1,971.00	31/03/2019	1
M01010	PIZARRO GALLARDO ALBERTO HIPOLITO	NTSSA001594	\$ 11,139.00	31/03/2019	1
M01006	PINTADO MARTINEZ JUAN MANUEL	NTSSA001845	\$ 9,705.14	31/03/2019	1
M02035	RIVERA MENDOZA GUADALUPE	NTSSA000474	\$ 5,664.34	31/03/2019	1
M02105	RISUENO MARTINEZ NOELIA JANET	NTSSA015163	\$ 3,489.98	31/03/2019	1
M03021	DEL RIO MARTINEZ OLGA LIDIA	NTSSA001594	\$ 2,149.70	31/03/2019	1
M01006	RIVERA RICO ELVIA ISABEL	NTSSA015466	\$ 4,624.20	31/03/2019	1
M02107	RIVERA RODRIGUEZ LAURA MONICA	NTSSA001594	\$ 5,365.80	31/03/2019	1
M01004	RIVERA RIVERA MAURICIA GUADALUPE	NTSSA002084	\$ 11,861.40	31/03/2019	1
M03019	RICO SUSARREY MINERVA SOLEDAD	NTSSA002212	\$ 531.34	31/03/2019	1
M01006	RIVAS VELAZQUEZ ANCELMO	NTSSA000264	\$ 6,820.41	31/03/2019	1
M02016	RIVAS VELAZQUEZ GRACIELA	NTSSA015105	\$ 6,287.40	31/03/2019	1
M02107	RIVERA VARGAS HUGO CESAR	NTSSA015192	\$ 1,463.40	31/03/2019	1
M02035	RIVERA VARGAS MA DE LA LUZ	NTSSA000474	\$ 6,028.11	31/03/2019	1
M02034	ROMERO AVILA BERTHA ARCELIA	NTSSA001594	\$ 4,004.00	31/03/2019	1
M02081	RODRIGUEZ AMADOR EMILIA	NTSSA016043	\$ 3,856.96	31/03/2019	1
M01006	RODRIGUEZ AGUIAR JOSE GILBERTO	NTSSA001705	\$ 5,651.80	31/03/2019	1
M03005	RODRIGUEZ ALVAREZ LUCIANO ANTONIO	NTSSA001594	\$ 5,852.50	31/03/2019	1
M03011	RODRIGUEZ AYALA MA GUADALUPE	NTSSA001845	\$ 3,105.21	31/03/2019	1
M02035	RODRIGUEZ ALCANTAR MA DE JESUS	NTSSA001594	\$ 2,968.80	31/03/2019	1
M01009	RODRIGUEZ ANGEL	NTSSA001710	\$ 5,231.10	31/03/2019	1
M02035	ROMERO AVILA OLGA LIDIA	NTSSA001010	\$ 3,273.90	31/03/2019	1
M02056	ROBLES ARELLANO RAFAEL	NTSSA015122	\$ 6,148.11	31/03/2019	1
M03022	ROSALES ARELLANO RITA	NTSSA001710	\$ 1,866.37	31/03/2019	1
M02034	RODRIGUEZ ALDAMA TERESA	NTSSA001693	\$ 364.00	31/03/2019	1
M03021	RODRIGUEZ ALANIZ VICTOR MANUEL	NTSSA015192	\$ 518.00	31/03/2019	1
M01006	RODRIGUEZ ANGUIANO MA XOCHITL	NTSSA000264	\$ 9,034.70	31/03/2019	1

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	RODRIGUEZ BARAJAS ANDREA	NTSSA000474	\$ 1,970.99	31/03/2019	1
M02035	ROMERO BERNAL EMMA	NTSSA002166	\$ 5,278.13	31/03/2019	1
M02107	RODRIGUES BENITEZ JUANA MARIA	NTSSA000841	\$ 6,508.41	31/03/2019	1
M01006	ROBLES BENITEZ LUIS ALBERTO	NTSSA001594	\$ 4,624.20	31/03/2019	1
M02047	ROSALES BARAJAS MA YOLANDA	NTSSA001594	\$ 3,118.41	31/03/2019	1
M03020	RODRIGUEZ BRANSFORD SERGIO	NTSSA015076	\$ 786.99	31/03/2019	1
M03021	RODRIGUEZ CERDA ANDRES BALTAZAR	NTSSA015192	\$ 2,748.01	31/03/2019	1
M02107	ROSAS CONTRERAS KARLA JUDITH	NTSSA001594	\$ 4,390.20	31/03/2019	1
M02107	ROSAS CONTRERAS MONICA ROCIO	NTSSA001594	\$ 5,365.80	31/03/2019	1
M03020	ROMERO CEDANO JOSE RAMON	NTSSA001594	\$ 1,915.03	31/03/2019	1
M02081	RODRIGUEZ DIAZ DULCE MARIA	NTSSA002084	\$ 4,262.14	31/03/2019	1
M02105	ROJAS DELGADO MIRNA ALICIA	NTSSA001845	\$ 3,970.20	31/03/2019	1
M02107	RODRIGUEZ DIAZ PATRICIA	NTSSA001594	\$ 5,365.80	31/03/2019	1
M02036	RODRIGUEZ ESTRADA LUIS ALBERTO	NTSSA000346	\$ 5,165.34	31/03/2019	1
M01004	RODRIGUEZ FLORES JOSE ANDRES	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02058	RODRIGUEZ FERNANDEZ CARMEN	NTSSA015134	\$ 943.50	31/03/2019	1
M01006	ROSALES FIGUEROA JOSE ENRIQUE	NTSSA015122	\$ 6,165.60	31/03/2019	1
M03024	SANCHEZ MEDINA ANGEL GUSTAVO	NTSSA001594	\$ 1,579.20	31/03/2019	1
M02107	SANABIA MACIAS ELIZABETH	NTSSA001681	\$ 7,880.26	31/03/2019	1
M02107	SANCHEZ MONTOYA MARIA GUADALUPE	NTSSA001594	\$ 5,365.80	31/03/2019	1
M02073	SANCHEZ MORA MARIA DE LOURDES	NTSSA015216	\$ 7,881.82	31/03/2019	1
M02035	SANCHEZ MELENDRÉS MARTINA	NTSSA000124	\$ 4,365.21	31/03/2019	1
M02107	SANCHEZ MONTOYA ROSA IMELDA	NTSSA001594	\$ 5,365.80	31/03/2019	1
M02107	SANCHEZ NAVARRETE CONSTANCIA	NTSSA002031	\$ 7,992.72	31/03/2019	1
M02107	SANCHEZ NAVARRETE JOSE ELIAS	NTSSA001594	\$ 4,390.20	31/03/2019	1
M01004	SAMANO OSUNA IVONNE JANET	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02054	SANTANA PONCE DANIEL ALONSO	NTSSA000841	\$ 7,821.00	31/03/2019	1
M02105	SANDOVAL PEREZ ELIZABETH	NTSSA000013	\$ 2,026.67	31/03/2019	1
M02056	SANTANA PONCE OSCAR OMAR	NTSSA000894	\$ 6,473.34	31/03/2019	1
M02105	SANCHEZ PACHECO ROCIO	NTSSA001705	\$ 3,970.20	31/03/2019	1
M02107	SANTANA RIVAS GLORIA	NTSSA002212	\$ 9,756.00	31/03/2019	1
M02095	SALAZAR ROMERO LIVIER	NTSSA015105	\$ 6,446.31	31/03/2019	1
M02006	SANTANA RIVAS MAXIMILIANO	NTSSA001594	\$ 5,576.40	31/03/2019	1
M02107	SAUCEDO RUIZ MARTHA ELENA	NTSSA001594	\$ 5,853.60	31/03/2019	1
M03011	SANTIAGO RODRIGUEZ OCTAVIO	NTSSA001594	\$ 2,846.44	31/03/2019	1
M02047	SANDOVAL RODRIGUEZ PORFIRIA	NTSSA000264	\$ 2,663.00	31/03/2019	1
M03020	SAUCEDO REYES SARA	NTSSA015192	\$ 2,757.98	31/03/2019	1
M02081	SALAZAR RAMIREZ TERESA DE JESUS	NTSSA000264	\$ 3,487.20	31/03/2019	1
M02035	SANCHEZ SALAS KATIA ELENA	NTSSA001594	\$ 2,968.80	31/03/2019	1
M02107	SANCHEZ TAPIA ALVARO	NTSSA001710	\$ 4,878.00	31/03/2019	1
M02105	SANCHEZ TAPIA CELIA	NTSSA001845	\$ 5,293.59	31/03/2019	1
M02035	SANCHEZ TORRES GRACIELA	NTSSA016055	\$ 2,803.87	31/03/2019	1
M02107	SALAZAR TOSCANO VICTOR OCTAVIO	NTSSA001063	\$ 4,881.30	31/03/2019	1
M02107	SALAS URENA MARISOL	NTSSA000800	\$ 8,535.09	31/03/2019	1
M03022	SANDOVAL VALDEZ LAURA MIREYA	NTSSA015192	\$ 767.01	31/03/2019	1
M02055	SANDOVAL VILLASENOR MAURICIO	NTSSA002224	\$ 6,290.00	31/03/2019	1
M01006	SALAS ZAMORANO SAUL	NTSSA001640	\$ 6,165.60	31/03/2019	1
M03005	SEPULVEDA ALVARADO NOEMI ARACELI	NTSSA015192	\$ 517.54	31/03/2019	1
M03004	SERRANO ESCALANTE LAURA KARINA	NTSSA015122	\$ 898.20	31/03/2019	1
M02105	SERRANO ESCALANTE VERONICA IVONNE	NTSSA001594	\$ 3,970.20	31/03/2019	1
M02035	SEGURA GARCIA MARIA LUISA	NTSSA000474	\$ 4,365.21	31/03/2019	1
M02047	SERRANO MOLINA ARCADIA	NTSSA000660	\$ 2,338.80	31/03/2019	1
M01006	SEEFEE MENERA ALMA ROSA	NTSSA001710	\$ 4,624.20	31/03/2019	1
M03011	SEGUAME PARTIDA J SALOME	NTSSA001495	\$ 2,328.90	31/03/2019	1
M01004	SERRANO RUIZ LEONARDO	NTSSA001594	\$ 10,720.20	31/03/2019	1
M03019	SIERRA ABAN JUAN MARTIN	NTSSA015192	\$ 797.01	31/03/2019	1
M02073	SIERRA ASTORGA JESUS IVAN	NTSSA015110	\$ 6,628.81	31/03/2019	1
M02107	SILVA CAMBERO KARLA FABIOLA	NTSSA001722	\$ 7,880.26	31/03/2019	1
M01006	VELAZQUEZ ALDUCIN JUVENTINO	NTSSA015081	\$ 5,651.80	31/03/2019	1
M02054	VENTURA AGUILAR JOSE DE JESUS	NTSSA015146	\$ 8,113.50	31/03/2019	1
M02054	VENTURA AGUILAR RAUL	NTSSA015146	\$ 5,557.50	31/03/2019	1
M02105	VENTURA AGUILAR YUDITH	NTSSA000474	\$ 5,853.21	31/03/2019	1
M03024	VERDIN BARRERA BERENICE	NTSSA015466	\$ 250.67	31/03/2019	1
M01006	VELASCO CARBAJAL DANIEL	NTSSA001594	\$ 4,624.20	31/03/2019	1
M02107	VERDIN CORTEZ ERIKA JAZMIN	NTSSA001594	\$ 6,416.86	31/03/2019	1
M02110	VELAZQUEZ CAMBERO MA CEFERINA	NTSSA015081	\$ 4,166.67	31/03/2019	1
M02107	VERDIN CORTES MARIA OFELIA	NTSSA001845	\$ 5,853.60	31/03/2019	1
M02055	VERA DIAZ RENE	NTSSA000696	\$ 7,956.00	31/03/2019	1
M02036	VENEGAS ESPARZA MARIA CRUZ	NTSSA015110	\$ 856.20	31/03/2019	1
M02107	VENEGAS ESPARZA MARIA GUADALUPE	NTSSA000935	\$ 6,416.86	31/03/2019	1
M03005	VERA GUILLEN DOLORES	NTSSA001594	\$ 2,328.90	31/03/2019	1
M01010	VENTURA HERNANDEZ ABRAHAM ARTURO	NTSSA001594	\$ 11,139.00	31/03/2019	1
M03023	VELASCO HERNANDEZ DALIA	NTSSA001594	\$ 2,475.66	31/03/2019	1
M02073	VENTURA IBARRA OSCAR OSWALDO	NTSSA000696	\$ 5,434.11	31/03/2019	1
M02112	VELIZ LOPEZ ESPERANZA	NTSSA001710	\$ 9,176.12	31/03/2019	1
M02105	VEGA MENDEZ ESTELA	NTSSA001005	\$ 7,879.87	31/03/2019	1
M02036	VELAZQUEZ MACHUCA RAUL	NTSSA001594	\$ 3,139.40	31/03/2019	1
M02035	VENEGAS NUNEZ LUZ ELENA	NTSSA001594	\$ 5,940.70	31/03/2019	1
M02105	VENEGAS NUNEZ LUIS MANUEL	NTSSA001594	\$ 6,438.01	31/03/2019	1
M02107	VELAZCO PEREZ ANA MARIA	NTSSA001594	\$ 4,878.00	31/03/2019	1
M02054	VENTURA ROCHA ERIC	NTSSA001186	\$ 7,530.40	31/03/2019	1
M02055	VENTURA ROCHA FRANCISCO JAVIER	NTSSA015146	\$ 6,604.50	31/03/2019	1
M02055	VENTURA ROCHA JOSE LUIS	NTSSA015146	\$ 8,575.50	31/03/2019	1
M02107	VELASCO RAMOS LETICIA	NTSSA001594	\$ 4,390.20	31/03/2019	1
M02105	VEGA REYES ROCIO	NTSSA001623	\$ 5,293.59	31/03/2019	1



Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02055	VERA SALAS MAGDALENO	NTSSA000696	\$ 5,985.00	31/03/2019	1
M02031	VELAZQUEZ SALAZAR MA DEL REFUGIO	NTSSA001594	\$ 4,679.70	31/03/2019	1
M02105	VERDIN ZAYAS NORA LISBETH	NTSSA000800	\$ 5,853.21	31/03/2019	1
M02105	VILLARREAL BUSTAMANTE GAYL GORETHY	NTSSA001203	\$ 7,320.27	31/03/2019	1
M03022	VILLAFANA BERNAL MA YOLANDA	NTSSA002101	\$ 2,462.97	31/03/2019	1
M02105	VILLAVICENCIO CASTANEDA MARIA ESTHER	NTSSA001594	\$ 7,320.27	31/03/2019	1
M02107	VILLEGAS CEJA MARIA DEL REFUGIO	NTSSA000013	\$ 8,535.09	31/03/2019	1
M02031	VILLA DIAZ MARIA TERESA	NTSSA000264	\$ 6,863.61	31/03/2019	1
M03023	VIRGEN ENRIQUEZ ROCIO	NTSSA001664	\$ 504.66	31/03/2019	1
M01006	VILLAFUENTES GONZALEZ MARIA CONCEPCION	NTSSA015122	\$ 1,541.40	31/03/2019	1
M03021	VIERA GONZALEZ JORGE ENRIQUE	NTSSA001845	\$ 3,108.00	31/03/2019	1
M03023	VILLA GONZALEZ JOSE JUAN	NTSSA015122	\$ 2,727.99	31/03/2019	1
M03006	VILLASENOR HERNANDEZ ADRIAN	NTSSA000800	\$ 2,403.00	31/03/2019	1
M03018	VIRGEN LOPEZ AMANDA	NTSSA001710	\$ 1,694.70	31/03/2019	1
M03024	ESPINOSA HERNANDEZ ALEJANDRA	NTSSA000474	\$ 2,516.65	31/03/2019	3
M01006	ESPINOZA MICHEL MIGUEL ANGEL	NTSSA000264	\$ 5,115.30	31/03/2019	3
M01006	FAUSTO GARCIA EENA GLORIA	NTSSA001722	\$ 4,624.20	31/03/2019	3
M02006	FABIAN GUZMAN EDGAR SAMIR	NTSSA002212	\$ 7,547.40	31/03/2019	3
M03022	FIGUEROA RODRIGUEZ ANA GUADALUPE	NTSSA015192	\$ 1,970.99	31/03/2019	3
M02036	FLORES CARDENAS ALEXIS ALAIN	NTSSA000800	\$ 2,874.90	31/03/2019	3
M01006	FLORES GARCIA JOSE LUIS	NTSSA002212	\$ 4,624.20	31/03/2019	3
M03022	FLORES LOPEZ MARIA DEL ROCIO	NTSSA015122	\$ 805.35	31/03/2019	3
M01006	FLORES NAVA CARMEN YOLANDA	NTSSA001594	\$ 4,624.20	31/03/2019	3
M01006	FLORES NAVA JUAN IGNACIO	NTSSA001594	\$ 4,624.20	31/03/2019	3
M01007	FONG CHOY RODRIGUEZ JACIBE IVETTE	NTSSA000013	\$ 9,787.20	31/03/2019	3
M02036	FLORES SALAZAR BONIFACIA	NTSSA001845	\$ 2,568.60	31/03/2019	3
M02036	FONSECA SANDOVAL GERARDO	NTSSA000375	\$ 4,539.60	31/03/2019	3
M01006	FLORES SOTO MIRIAM DEL ROSARIO	NTSSA001652	\$ 3,082.80	31/03/2019	3
M03020	FLORES VALDIVIA JOSE NATIVIDAD	NTSSA000800	\$ 1,710.48	31/03/2019	3
M02040	FUENTES CASILLAS MARIA DOLORES	NTSSA001845	\$ 2,846.10	31/03/2019	3
M01006	GARCIA ARCADIA ARMANDO	NTSSA015081	\$ 4,624.20	31/03/2019	3
M01006	GAMEZ ARROYO JOSE LUIS	NTSSA001594	\$ 6,650.87	31/03/2019	3
M03022	GARCIA BENITEZ DALIA ROXANA	NTSSA001710	\$ 1,970.99	31/03/2019	3
M03024	GARCIA GUZMAN MARIA FABIOLA	NTSSA002171	\$ 1,971.00	31/03/2019	3
M03024	GRANADOS JIMENEZ DIANA ELVIRA	NTSSA015192	\$ 1,971.01	31/03/2019	3
M01006	GARCIA LUNA GENESIS IXCHEL	NTSSA001664	\$ 2,312.10	31/03/2019	3
M03024	GARAY MUNIZ EDAUTO	NTSSA000800	\$ 1,636.98	31/03/2019	3
M01006	GARCIA DE LA O MARIA DEL PILAR	NTSSA001710	\$ 4,624.20	31/03/2019	3
M03022	GARCIA ROJAS KARLA GEORGINA	NTSSA002306	\$ 1,971.00	31/03/2019	3
M03024	GARCIA SALAS ANAID CITLALLI	NTSSA015192	\$ 1,971.01	31/03/2019	3
M03024	GARCIA VARELA CARMEN KARINA	NTSSA001594	\$ 1,971.01	31/03/2019	3
M03024	GARCIA VERDIN LESLIE AREMY	NTSSA015192	\$ 1,579.20	31/03/2019	3
M03024	GARCIA ZUNIGA IRVING ISRAEL	NTSSA016031	\$ 1,971.00	31/03/2019	3
M02006	GOMEZ CUEVAS JOSE LUIS	NTSSA002212	\$ 7,547.41	31/03/2019	3
M03024	GOMEZ GONZALEZ LUIS FERNANDO	NTSSA001594	\$ 1,579.20	31/03/2019	3
M03022	GONZALEZ GUTIERREZ MARIEL	NTSSA015192	\$ 1,971.00	31/03/2019	3
M01007	GONZALEZ IBARRA MARIA DELFINA	NTSSA001640	\$ 8,873.40	31/03/2019	3
M01006	GONZALEZ NAVARRETE RANULFO	NTSSA001594	\$ 4,624.20	31/03/2019	3
M01006	GODOY ORDONEZ JOSE LUIS	NTSSA002084	\$ 5,115.30	31/03/2019	3
M03024	GOMEZ OTANEZ LUIS EDGAR	NTSSA015192	\$ 1,971.01	31/03/2019	3
M03020	GONZALEZ PARTIDA MARIA MARCELA	NTSSA015192	\$ 1,652.70	31/03/2019	3
M03020	GONZALEZ RODRIGUEZ FRANCISCO JAVIER	NTSSA015192	\$ 3,623.71	31/03/2019	3
M02036	GONZALEZ RIOS RUTH DEL CARMEN	NTSSA000264	\$ 2,874.90	31/03/2019	3
M01006	GONZALEZ VILLALOBOS MAYRA	NTSSA000474	\$ 5,115.30	31/03/2019	3
M02003	GUILLEN AVILA ERENDIRA	NTSSA001594	\$ 4,441.06	31/03/2019	3
M02036	RIESTRA DE LA TORRE ARELI JUDITH	NTSSA000351	\$ 4,845.90	31/03/2019	3
M02048	RODRIGUEZ AHUMADA ALEJANDRO DE JESUS	NTSSA001594	\$ 4,299.89	31/03/2019	3
M02047	RODRIGUEZ AMADOR MA SUSANA	NTSSA016055	\$ 2,338.80	31/03/2019	3
M01006	ROJAS BARBOSA ALMA ANGELICA	NTSSA001594	\$ 4,624.20	31/03/2019	3
M03024	RODRIGUEZ BARAJAS MARIA DEL CARMEN	NTSSA001845	\$ 1,971.01	31/03/2019	3
M03024	RODRIGUEZ CENDIZ CRISTINA	NTSSA001594	\$ 3,550.20	31/03/2019	3
M03024	RODRIGUEZ CORTES VISHNU HUNAHPU	NTSSA015192	\$ 1,579.20	31/03/2019	3
M02040	ROBLES GARAY ELIZABETH	NTSSA002306	\$ 2,846.10	31/03/2019	3
M01006	DE LA ROSA GUERRERO JOSEFINA	NTSSA000573	\$ 4,624.20	31/03/2019	3
M03024	RODRIGUEZ LOPEZ ALEJANDRA GUADALUPE	NTSSA001080	\$ 3,607.98	31/03/2019	3
M03024	RODRIGUEZ MUNOZ MIGUEL ANGEL	NTSSA001594	\$ 1,579.20	31/03/2019	3
M03024	RODRIGUEZ MICHEL ZEFERINO	NTSSA001845	\$ 1,579.20	31/03/2019	3
M02036	RODRIGUEZ PERALES CRISTINA	NTSSA001850	\$ 2,568.60	31/03/2019	3
M03024	ROMERO RAMIREZ AZUCENA	NTSSA001710	\$ 1,971.00	31/03/2019	3
M03024	ROBLES RIOS ERIKA JAZMIN	NTSSA015105	\$ 1,971.01	31/03/2019	3
M01006	ROSAS RIVERA FERNANDO	NTSSA001594	\$ 4,624.20	31/03/2019	3
M01006	ROSAS RIOSEGURA JOSE JAVIER	NTSSA001594	\$ 4,624.20	31/03/2019	3
M03024	RODRIGUEZ RAMOS JESUS JOEL	NTSSA015081	\$ 3,550.21	31/03/2019	3
M02036	RODRIGUEZ RODRIGUEZ KENIA JEANINE	NTSSA002084	\$ 4,845.91	31/03/2019	3
M01006	RODRIGUEZ SANCHEZ ALEJANDRO	NTSSA000264	\$ 7,329.59	31/03/2019	3
M03020	RODRIGUEZ VARGAS OSCAR JAVIER	NTSSA015192	\$ 3,941.98	31/03/2019	3
M02036	RODRIGUEZ ZARAGOZA ELIZABETH	NTSSA001594	\$ 2,568.60	31/03/2019	3
M02036	RUBIO CHAVEZ LILIAN ANGELICA	NTSSA001845	\$ 4,539.60	31/03/2019	3
M01006	RUBIO FLORES PATRICIA LIZETH	NTSSA002084	\$ 7,329.59	31/03/2019	3
M03020	RUELAS JAUREGUI CARLOS SALVADOR	NTSSA001594	\$ 1,970.99	31/03/2019	3
M02036	RUIZ RODRIGUEZ GIOVANNI RENE	NTSSA000013	\$ 6,816.90	31/03/2019	3
M01006	SANTILLAN AVILA CHRISTIAN FRANCISCO	NTSSA002212	\$ 2,026.66	31/03/2019	3
M01006	SALINAS CORONADO CRISPIN	NTSSA000375	\$ 8,677.54	31/03/2019	3
M01006	SARMIENTO FOMPEROSA MARTHA	NTSSA001710	\$ 4,624.20	31/03/2019	3
M02036	SANABIA MACIAS CONCEPCION	NTSSA001005	\$ 2,823.85	31/03/2019	3

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	SANDOVAL PEREZ JULIO ANTONIO	NTSSA015122	\$ 5,521.20	31/03/2019	3
M03024	SALAZAR RAMIREZ JOSE LUIS	NTSSA015122	\$ 3,942.00	31/03/2019	3
M01007	SERRATOS VEGA MARIA ELENA	NTSSA001640	\$ 8,873.40	31/03/2019	3
M02040	SILVA ALTAMIRANO MA EVANGELINA	NTSSA000264	\$ 3,011.40	31/03/2019	3
M03020	SIERRA BELTRAN CARLOS	NTSSA015076	\$ 3,941.98	31/03/2019	3
M01006	SORIA SAAVEDRA CESAR	NTSSA001594	\$ 4,624.20	31/03/2019	3
M03022	SOSA USCANGA VICENTE	NTSSA001005	\$ 5,610.46	31/03/2019	3
M03011	TAPIA LOPEZ LUIS ADRIAN	NTSSA000800	\$ 4,367.69	31/03/2019	3
M02036	TAPIA PADILLA BASILISA	NTSSA001722	\$ 2,568.60	31/03/2019	3
M02003	TREJO VILLA ADRIANA MARGARITA	NTSSA015081	\$ 5,389.20	31/03/2019	3
M01007	TOVAR BURGUEÑO MISAE	NTSSA002084	\$ 9,787.20	31/03/2019	3
M03025	AGUAYO CRUZ MARIA ROSA	NTSSA001845	\$ 2,315.70	31/03/2019	8
M02035	AGUILAR ESTRADA NORMA DALILA	NTSSA000800	\$ 3,273.90	31/03/2019	8
M01004	AGUERO GARCIA EUNICE	NTSSA002084	\$ 16,052.58	31/03/2019	8
M02035	AGUIAR GOMEZ GABRIELA	NTSSA002166	\$ 5,608.00	31/03/2019	8
M01006	AGUILAR GONZALEZ MIGUEL ALFONSO	NTSSA000935	\$ 4,624.20	31/03/2019	8
M03022	AGUILAR GUARDADO MARTIN	NTSSA015076	\$ 767.01	31/03/2019	8
M03020	ACUNA GARCIA NATHANAEL CUAUHTECATL	NTSSA002212	\$ 2,495.65	31/03/2019	8
M03023	AGUIRRE GARCIA SANDRA ERIKA	NTSSA015122	\$ 1,971.00	31/03/2019	8
M02036	ANGULO HERNANDEZ LIGIA ADALIA	NTSSA001594	\$ 4,825.00	31/03/2019	8
M02015	AGUILAR IBARRA ELBA NELINA	NTSSA002306	\$ 5,996.88	31/03/2019	8
M03023	AGUILAR JAUREGUI GILBERTO	NTSSA015192	\$ 756.99	31/03/2019	8
M01006	AGUIAR LAMAS SELENNE GUADALUPE	NTSSA000474	\$ 7,329.59	31/03/2019	8
M03023	AGUIRRE MONTOYA EDGAR GUADALUPE	NTSSA015466	\$ 3,560.71	31/03/2019	8
M03022	AGUILAR MONTERO REYNA ELVIRA	NTSSA001594	\$ 511.34	31/03/2019	8
M02036	AGUILAR MEJIA SUSANA GRISELDA	NTSSA015122	\$ 5,395.80	31/03/2019	8
M03004	AGUILAR ORTEGA AGUEDA MARIA	NTSSA002212	\$ 598.80	31/03/2019	8
M03024	AGUILAR PADILLA MARIA ANGELICA	NTSSA002212	\$ 2,331.21	31/03/2019	8
M02001	AGUERO PEREZ MAYRA	NTSSA001710	\$ 10,966.79	31/03/2019	8
M02036	AQUINO RAMIREZ ANA MARIA	NTSSA002002	\$ 5,165.33	31/03/2019	8
M02036	AGUILAR RAMIREZ FERNANDO	NTSSA001092	\$ 5,484.76	31/03/2019	8
M03024	AQUINO RAMOS MA PAULA	NTSSA000556	\$ 2,331.21	31/03/2019	8
M03024	ACUNA SANCHEZ JUANA INES	NTSSA001862	\$ 2,331.21	31/03/2019	8
M01006	AGUILAR SERRANO MARIO EDUARDO	NTSSA002166	\$ 7,164.67	31/03/2019	8
M03024	AHUMADA VERDIN ANNEL FRANCISCA	NTSSA001693	\$ 752.01	31/03/2019	8
M02015	BARRON ALVAREZ PATRICIA	NTSSA015192	\$ 441.13	31/03/2019	8
M02035	BARRIOS CASTILLO MARIA EMIR	NTSSA002166	\$ 5,608.00	31/03/2019	8
M03011	BARRERAS CECENA FRANCISCO JOSE	NTSSA001594	\$ 3,105.21	31/03/2019	8
M03024	BALTAZAR CARRILLO ISABEL CRISTINA	NTSSA001594	\$ 1,829.87	31/03/2019	8
M01006	BARBA CUEVAS JUAN JOSE	NTSSA015122	\$ 5,138.00	31/03/2019	8
M03025	BAZ CELESTINO LEOVIGILDO	NTSSA000696	\$ 498.00	31/03/2019	8
M02061	BACA CORONA ROCIO ADRIANA	NTSSA002166	\$ 2,328.90	31/03/2019	8
M03024	BARAJAS DELGADO LAURA RAMONA	NTSSA015122	\$ 752.01	31/03/2019	8
M02035	BANUELOS ENRIQUEZ GLORYLU	NTSSA002084	\$ 6,028.11	31/03/2019	8
M01006	BARRERA HERRERA CECILIA	NTSSA002166	\$ 4,624.20	31/03/2019	8
M01004	BARAJAS JIMENEZ GUADALUPE IVETTE	NTSSA001594	\$ 10,720.20	31/03/2019	8
M03020	BANUELOS LIZARRAGA LINDA OLIVIA	NTSSA015192	\$ 1,970.99	31/03/2019	8
M02073	BARAJAS MURILLO JUAN ALBERTO	NTSSA015122	\$ 6,628.81	31/03/2019	8
M03024	BARAJAS MADRID MARTIN MIGUEL	NTSSA002084	\$ 4,721.51	31/03/2019	8
M03023	BRAVO ORTIZ MARTHA ELENA	NTSSA015122	\$ 2,727.99	31/03/2019	8
M01006	BARAJAS OCAMPO REYNA ISABEL	NTSSA001203	\$ 8,192.27	31/03/2019	8
M02035	BANUELOS ROSALES AURELIA	NTSSA000573	\$ 5,937.87	31/03/2019	8
M01004	CARRILLO RODRIGUEZ JESUS ALEJANDRO	NTSSA001594	\$ 12,934.47	31/03/2019	8
M02035	CASILLAS RAZURA NORMA TONANCY	NTSSA015146	\$ 2,747.18	31/03/2019	8
M03022	CARBAJAL SANCHEZ MARIA ARTEMISA	NTSSA015216	\$ 794.49	31/03/2019	8
M03019	CASTELLANOS SERRANO AMANDA MIGUEL	NTSSA015192	\$ 2,768.02	31/03/2019	8
M01006	CABRERA SANCHEZ CONSTANTINO	NTSSA000351	\$ 6,820.41	31/03/2019	8
M02073	CARRILLO SILVERIO FELIX	NTSSA000696	\$ 5,434.11	31/03/2019	8
M03024	CASTANEDA SEPULVEDA JORGE LUIS	NTSSA001594	\$ 4,051.55	31/03/2019	8
M02036	CHAVEZ SOLIS MAIDEE LUCERO	NTSSA001594	\$ 4,539.60	31/03/2019	8
M02015	CAMARGO SALCEDO ROBERTA	NTSSA015192	\$ 1,323.39	31/03/2019	8
M02048	CASTILLON URRUTIA SONIA	NTSSA002084	\$ 2,914.64	31/03/2019	8
M03024	CASTANEDA VELAZQUEZ MARIA AMPELIA	NTSSA001594	\$ 2,331.21	31/03/2019	8
M02036	CABRERA VERGARA FERNANDO	NTSSA001734	\$ 4,539.60	31/03/2019	8
M03023	CASTANEDA VELAZQUEZ GUSTAVO	NTSSA015076	\$ 756.99	31/03/2019	8
M02036	CHAVEZ VILLEGAS JESUS GUADALUPE	NTSSA002096	\$ 7,775.19	31/03/2019	8
M02035	CHAVEZ VIRGEN LORENA ELIZABETH	NTSSA000194	\$ 5,608.00	31/03/2019	8
M01006	CAMBERO VILLARREAL LUCINDA GUADALUPE	NTSSA000474	\$ 7,329.59	31/03/2019	8
M01006	CARBAJAL VARGAS LUIS ANTONIO	NTSSA001990	\$ 9,034.70	31/03/2019	8
M02036	CHAVEZ ZAMBRANO LUZ ERENDIDA	NTSSA001594	\$ 5,110.40	31/03/2019	8
M02035	CELEDON ALTAMIRANO MARIA CANDELARIA	NTSSA000520	\$ 5,278.13	31/03/2019	8
M03020	CERVANTES ARCE JOSE MANUEL	NTSSA002306	\$ 1,970.99	31/03/2019	8
M02036	CERVANTES CARRILLO DIANA SAMANTHA	NTSSA015134	\$ 5,484.76	31/03/2019	8
M02035	CEDANO CARRILLO HECTOR ARTURO	NTSSA001594	\$ 3,628.54	31/03/2019	8
M03024	CERDA DELGADILLO JOSE LUIS	NTSSA015076	\$ 2,723.01	31/03/2019	8
M02036	CELEDON DUARTE MARCO ANTONIO	NTSSA001220	\$ 5,395.80	31/03/2019	8
M03022	CERVANTES ESPERICUETA KENIA SUGHEY	NTSSA015122	\$ 2,482.33	31/03/2019	8
M03025	CERVANTES FLORES JOSE	NTSSA015804	\$ 747.00	31/03/2019	8
M01004	CERVANTES GONZALEZ GERALDO	NTSSA002084	\$ 11,861.40	31/03/2019	8
M02036	CENICEROS GARCIA JUANA	NTSSA015122	\$ 4,539.60	31/03/2019	8
M03019	CERVANTES HERMOSILLO MIGUEL	NTSSA015192	\$ 797.01	31/03/2019	8
M02061	CERVANTES LEYVA BLANCA GABRIELA	NTSSA000474	\$ 267.00	31/03/2019	8
M03024	CERVANTES LUNA JOSEFINA	NTSSA015076	\$ 752.01	31/03/2019	8
M03024	CELESTINO LOBATOS LEONIDES	NTSSA000696	\$ 2,723.01	31/03/2019	8
M02035	CERVANTES LOPEZ MONICA	NTSSA000800	\$ 3,637.67	31/03/2019	8

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CELIS MACHAEN EMILIA	NTSSA000153	\$ 5,651.80	31/03/2019	8
M03023	CEDANO MEDRANO JORGE	NTSSA001495	\$ 2,346.69	31/03/2019	8
M03024	CENDIZ PEREZ MARIA CAROLINA	NTSSA002306	\$ 501.34	31/03/2019	8
M01004	CERVANTES PULIDO LORENZO	NTSSA002084	\$ 13,179.34	31/03/2019	8
M03024	CERVANTES PEREZ SARA	NTSSA002171	\$ 2,472.34	31/03/2019	8
M02036	CEJA ROJAS MARIA ELVA	NTSSA002166	\$ 4,825.00	31/03/2019	8
M03020	CERVANTES TORTOLERO ANDREA	NTSSA015192	\$ 2,757.98	31/03/2019	8
M01006	CETTO VACA FABIAN ADONE	NTSSA000264	\$ 7,329.59	31/03/2019	8
M03025	FERNANDEZ SANDOVAL EVA	NTSSA016031	\$ 2,066.70	31/03/2019	8
M02074	FERREL VIDAL YULEIVI LLISSEL	NTSSA015105	\$ 7,547.40	31/03/2019	8
M03024	FIGUEROA BERNAL ALICIA	NTSSA001594	\$ 1,579.20	31/03/2019	8
M02035	FIGUEROA CARRANZA MARIA LUZ ELENA	NTSSA000474	\$ 6,391.88	31/03/2019	8
M03022	FIGUEROA ESQUIVEL HUMBERTO	NTSSA015192	\$ 255.67	31/03/2019	8
M03018	FRIAS GARCIA MANUELA	NTSSA015105	\$ 3,665.70	31/03/2019	8
M02035	FRIAS HERNANDEZ MARTINA TERESITA AIDE	NTSSA015192	\$ 659.74	31/03/2019	8
M01006	FIGUEROA MIRAMONTES CESAR IGNACIO	NTSSA000264	\$ 9,543.88	31/03/2019	8
M03024	FIERRO MARTINEZ MINERVA LETICIA	NTSSA001594	\$ 2,331.21	31/03/2019	8
M03023	FIGUEROA RUBIO JUAN MANUEL	NTSSA015122	\$ 504.66	31/03/2019	8
M03021	FIGUEROA SILVA ROSA PATRICIA	NTSSA015192	\$ 777.00	31/03/2019	8
M01004	FLORES CARRANZA ALEJANDRO	NTSSA002212	\$ 10,720.20	31/03/2019	8
M02015	FLORES GARIWAY ELMA ESMERALDA	NTSSA015232	\$ 4,877.67	31/03/2019	8
M03022	FLORES GARCIA MARIA DE LOURDES	NTSSA015192	\$ 1,610.70	31/03/2019	8
M03024	FLORES GARCIA SILVIA AURORA	NTSSA002166	\$ 1,579.20	31/03/2019	8
M03022	FLORES HERNANDEZ YURIRIA DIONICIA	NTSSA015216	\$ 2,765.49	31/03/2019	8
M02036	FLORES JIMENEZ AURORA	NTSSA011222	\$ 5,395.80	31/03/2019	8
M03024	FLORES LUGO ANA GABRIELA	NTSSA001442	\$ 2,723.01	31/03/2019	8
M02036	FLORES LLAMAS JOSEFINA	NTSSA002002	\$ 5,165.33	31/03/2019	8
M03024	FLORES MENDOZA MARIA ALICIA	NTSSA000631	\$ 2,080.54	31/03/2019	8
M03022	FLORES NAVARRO LUIS CARLOS	NTSSA000935	\$ 1,866.37	31/03/2019	8
M03021	FLORES OLVERA LUIS RAMON	NTSSA015192	\$ 2,748.01	31/03/2019	8
M03021	FLORES PINA SERGIO GABRIEL	NTSSA000264	\$ 3,928.65	31/03/2019	8
M03006	FLORES ROBLES JULIO CESAR	NTSSA002084	\$ 2,403.00	31/03/2019	8
M02015	FLORES RUIZ NOEMI MIREYA	NTSSA002306	\$ 3,970.20	31/03/2019	8
M03025	FLORES SANDOVAL PATRICIA	NTSSA000346	\$ 1,884.65	31/03/2019	8
M02040	FLORES TORRES DANAHE ELIZABETH	NTSSA015134	\$ 2,974.81	31/03/2019	8
M02036	FLORES VIRGEN MARIA FERNANDA	NTSSA002084	\$ 2,874.90	31/03/2019	8
M02036	FUENTES DE DIOS MARIA DEL CARMEN	NTSSA001990	\$ 3,833.19	31/03/2019	8
M02035	FUENTES FLORES KARINA	NTSSA001821	\$ 5,608.00	31/03/2019	8
M01006	GARCIA ARIAS CARLOS ALBERTO	NTSSA002084	\$ 9,543.88	31/03/2019	8
M01006	GALAVIZ ARCINIEGA CECILTH	NTSSA015466	\$ 4,624.20	31/03/2019	8
M03024	GARCIA ARAMBULA CANDELARIA	NTSSA015204	\$ 2,723.01	31/03/2019	8
M02073	GARCIA ABAD MIGUEL	NTSSA002171	\$ 4,916.57	31/03/2019	8
M03022	GARAY ARELLANO MA DEL REFUGIO	NTSSA000660	\$ 2,377.71	31/03/2019	8
M02036	GARCIA ALCÁRAZ SUZIM JANAHÍ	NTSSA001541	\$ 5,395.80	31/03/2019	8
M02036	GARCIA ARROYO YESICA MARLEN	NTSSA015134	\$ 5,804.19	31/03/2019	8
M03020	GAMBOA BECERRA ABEL	NTSSA002212	\$ 2,521.91	31/03/2019	8
M01006	GARCIA BRAMBILLA EDGAR ALAN	NTSSA001990	\$ 6,820.41	31/03/2019	8
M02036	GARCIA BRAVO MA LUISA	NTSSA002171	\$ 5,395.80	31/03/2019	8
M02036	GALLARDO BURGARA YESSIKA ELIZABETH	NTSSA000264	\$ 2,874.90	31/03/2019	8
M03006	GOMEZ SANCHEZ EFRAIN	NTSSA001594	\$ 3,911.76	31/03/2019	8
M01004	GONZALEZ SALINAS ERNESTO GIBRAN	NTSSA015466	\$ 12,934.47	31/03/2019	8
M01006	GONZALEZ SANCHEZ YALIL LYTZAJAYA	NTSSA001652	\$ 6,165.60	31/03/2019	8
M03018	GONZALEZ TAPIA ANABEL	NTSSA015192	\$ 2,239.99	31/03/2019	8
M03024	GONZALEZ VAZQUEZ CELIA	NTSSA000800	\$ 2,156.64	31/03/2019	8
M03023	GONZALEZ VELAZQUEZ LEONEL	NTSSA001710	\$ 2,727.99	31/03/2019	8
M01007	GONZALEZ VIBANCO LUIS ARMANDO	NTSSA015874	\$ 11,418.39	31/03/2019	8
M03024	GONZALEZ VICTORIA MAYRA LILIANA	NTSSA001734	\$ 501.34	31/03/2019	8
M02036	GONZALEZ VELAZQUEZ ROSA ELENA	NTSSA016031	\$ 5,395.80	31/03/2019	8
M02036	GONZALEZ ZEPEDA ADRIANA ELIZABETH	NTSSA002084	\$ 4,845.90	31/03/2019	8
M02073	GUERRERO AVILA MISAEAL	NTSSA000696	\$ 5,434.11	31/03/2019	8
M01004	GUERRA BATREZ MARIA CECILIA	NTSSA002166	\$ 10,720.20	31/03/2019	8
M03024	GUTIERREZ CEDANO AGUSTIN	NTSSA015163	\$ 779.49	31/03/2019	8
M01006	GUEVARA CUEVAS ALEJANDRO	NTSSA001360	\$ 3,568.07	31/03/2019	8
M02036	GUDINO CARRILLO DANAIDAE	NTSSA002166	\$ 4,539.60	31/03/2019	8
M02035	GUTIERREZ CALDERON MARIA DE JESUS	NTSSA001594	\$ 2,968.80	31/03/2019	8
M02047	GUZMAN CASTRO MAXIMINA	NTSSA000264	\$ 3,195.60	31/03/2019	8
M01006	GUERRERO GUTIERREZ CESAR DANIEL	NTSSA015466	\$ 6,650.87	31/03/2019	8
M03022	GUEVARA GUTIERREZ EDGAR ALFREDO	NTSSA002212	\$ 767.01	31/03/2019	8
M02074	GUTIERREZ GALLO OCTAVIO	NTSSA015076	\$ 929.40	31/03/2019	8
M02036	GUARDADO GALVAN PATRICIA	NTSSA001594	\$ 5,395.80	31/03/2019	8
M02061	GUDINA HERRERA ANABEL	NTSSA002166	\$ 4,817.46	31/03/2019	8
M01006	GUTIERREZ JIMENEZ YURIDIA EDITH	NTSSA015122	\$ 8,192.27	31/03/2019	8
M01006	GUTIERREZ ORTEGA SERGIO ARTURO	NTSSA001681	\$ 5,138.00	31/03/2019	8
M03022	GUTIERREZ PRECIADO CINTHIA LIZBETH	NTSSA000800	\$ 2,500.66	31/03/2019	8
M03023	GUZMAN PRECIADO JUAN CARLOS	NTSSA015134	\$ 1,971.00	31/03/2019	8
M02036	GURROLA PIMENTEL NORMA NOEMI	NTSSA000375	\$ 3,424.80	31/03/2019	8
M01006	GUZMAN RIVAS JOSE ANTONIO	NTSSA016043	\$ 5,651.80	31/03/2019	8
M02006	GUZMAN RODRIGUEZ ANA LORELY	NTSSA001594	\$ 6,505.80	31/03/2019	8
M03024	GUTIERREZ RODRIGUEZ CAROLINA	NTSSA000882	\$ 2,416.47	31/03/2019	8
M03022	GUERRERO ROMERO JUAN CARLOS	NTSSA000375	\$ 4,708.99	31/03/2019	8
M03023	GUILLEN RODARTE MIGUEL	NTSSA015192	\$ 2,223.34	31/03/2019	8
M02035	GUERRERO RODRIGUEZ ROCIO	NTSSA015466	\$ 3,958.41	31/03/2019	8
M03011	GUZMAN SOLIS ARAM JAHIRSIÑO	NTSSA001594	\$ 4,299.91	31/03/2019	8
M03023	GUERRERO SANCHEZ LAURA PATRICIA	NTSSA015105	\$ 1,971.01	31/03/2019	8
M02036	GUTIERREZ SANCHEZ MARTHA ALICIA	NTSSA002166	\$ 5,110.40	31/03/2019	8

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	GUARDADO TREJO ALONDRA	NTSSA015192	\$ 1,971.00	31/03/2019	8
M02073	GUERRERO TAPIA HECTOR DANIEL	NTSSA015122	\$ 4,657.80	31/03/2019	8
M01004	GUTIERREZ VAZQUEZ MARTIN RIGOBERTO	NTSSA002166	\$ 10,720.20	31/03/2019	8
M01007	HARO CERVANTES ABRAHAM	NTSSA001710	\$ 8,873.40	31/03/2019	8
M01004	HARO ENRIQUEZ FRANCISCO	NTSSA001594	\$ 10,720.20	31/03/2019	8
M02035	ANDRADE AVILA ISABEL CRISTINA	NTSSA000561	\$ 3,958.41	31/03/2019	1
M01006	ALTAMIRANO AYON LUIS FELIPE	NTSSA001594	\$ 6,165.60	31/03/2019	1
M03022	ANZALDO AGUIRRE LUIS CARLOS	NTSSA015134	\$ 794.49	31/03/2019	1
M02105	ALTAMIRANO BUSTAMANTE MARIA GUADALUPE	NTSSA001594	\$ 4,852.46	31/03/2019	1
M02105	ALVAREZ CERVANTES AIDA ELIDA	NTSSA001710	\$ 3,970.20	31/03/2019	1
M02035	ALVAREZ CRUZ MONICA GRACIELA	NTSSA015192	\$ 989.61	31/03/2019	1
M02073	ALDANA ESTRADA OSCAR	NTSSA015122	\$ 7,405.12	31/03/2019	1
M01007	ANDALON FLORES FRANCISCA	NTSSA001635	\$ 9,366.37	31/03/2019	1
M01006	ALATORRE FLORES SAMIR EDUARDO	NTSSA001611	\$ 4,624.20	31/03/2019	1
M02105	ALTAMIRANO GUZMAN MARIA ASCENCION	NTSSA000800	\$ 5,853.21	31/03/2019	1
M02105	ALVARADO GUERRERO CLELIA BELLA	NTSSA001710	\$ 3,970.20	31/03/2019	1
M02105	ALTAMIRANO GARCIA MA CRUZ	NTSSA000264	\$ 4,877.67	31/03/2019	1
M02105	ALCARAZ GARCIA EDELMIRA	NTSSA001594	\$ 5,293.59	31/03/2019	1
M01008	CASTRO PEREZ VERONICA DE JESUS	NTSSA015192	\$ 1,071.46	31/03/2019	1
M03020	CASTELLON PALOMERA YOLANDA	NTSSA002084	\$ 1,710.48	31/03/2019	1
M02105	CABELLO QUEZADA MARIA ELENA	NTSSA001594	\$ 5,293.59	31/03/2019	1
M02081	CASTILLO QUEZADA MARTHA AYDINA	NTSSA001710	\$ 3,155.70	31/03/2019	1
M02036	CABELLO QUEZADA TEODORA	NTSSA001594	\$ 2,568.60	31/03/2019	1
M02107	CAZARES RODRIGUEZ BERTHA ALICIA	NTSSA001845	\$ 5,853.60	31/03/2019	1
M02095	CAMACHO RODARTE MARIA DEL CARMEN	NTSSA001594	\$ 7,496.40	31/03/2019	1
M02081	CASILLAS RUBIO CITLALLI REBECA	NTSSA000211	\$ 3,045.08	31/03/2019	1
M03011	CASTILLON RODRIGUEZ EPIFANIO	NTSSA002084	\$ 3,195.60	31/03/2019	1
M03005	CASTELLON RUIZ EDUARDO	NTSSA002084	\$ 4,374.00	31/03/2019	1
M02105	CAMBEROS RAMIREZ FRANCIA PAOLA	NTSSA001594	\$ 7,320.27	31/03/2019	1
M03023	CARINO RAMIREZ GABRIELA ELIZABETH	NTSSA001594	\$ 2,727.99	31/03/2019	1
M02006	CASTILLON RODRIGUEZ JORGE	NTSSA002084	\$ 7,165.89	31/03/2019	1
M02031	CARRILLO RAMIREZ JOSEFINA	NTSSA015192	\$ 3,586.57	31/03/2019	1
M01004	CASTILLON RODRIGUEZ LAURA MARINA	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02059	CASTELLON RODRIGUEZ MARIA SILVIA	NTSSA002084	\$ 2,002.50	31/03/2019	1
CF34068	CASTANEDA SALINAS BERTHA YADIRA	NTSSA015425	\$ 1,971.00	31/03/2019	1
M02107	CARDENAS SANDOVAL CLAUDIA NOHEMI	NTSSA000800	\$ 6,508.41	31/03/2019	1
M01009	CANO SALAZAR FRANCISCO JAVIER	NTSSA016043	\$ 6,103.02	31/03/2019	1
M03005	CARRILLO SANDOVAL HECTOR FRANCISCO	NTSSA001594	\$ 5,076.20	31/03/2019	1
M02031	CASTELLANOS SANCHEZ IRMA	NTSSA015192	\$ 1,559.91	31/03/2019	1
M02055	CHAN SORIA JORGE JAIME	NTSSA015122	\$ 5,985.00	31/03/2019	1
M02107	CASTELLANOS SANCHEZ MARIA LUISA	NTSSA001594	\$ 6,904.86	31/03/2019	1
M03022	CALVILLO TRUJILLO LILIANA	NTSSA015192	\$ 767.01	31/03/2019	1
M02035	CASTILLO TORRES MARINA	NTSSA001594	\$ 3,958.41	31/03/2019	1
M03011	CASTRO URIBE FAUSTO	NTSSA001594	\$ 776.31	31/03/2019	1
M03023	CASTILLON URRUTIA MAURICIO	NTSSA015134	\$ 784.50	31/03/2019	1
M02035	CASTRO VIJIL ADELA	NTSSA000363	\$ 4,001.44	31/03/2019	1
M02107	CAMACHO VILLALOBOS AYDEE PIHERINA	NTSSA001594	\$ 6,416.86	31/03/2019	1
M02107	CASAS VALDEZ MERCEDES CRESCENCIA	NTSSA001594	\$ 4,878.00	31/03/2019	1
M01006	CARO VELARDE OCTAVIO	NTSSA001594	\$ 4,624.20	31/03/2019	1
M03024	CASTANEDA ZUNIGA NOEMI SINAI	NTSSA015466	\$ 1,579.20	31/03/2019	1
M02107	CERON ALBA MARIA IRENE	NTSSA001710	\$ 4,390.20	31/03/2019	1
M03022	CERVANTES CASTREJON KARINA	NTSSA015192	\$ 767.01	31/03/2019	1
M02058	CERVANTES CAMACHO MARCO ALONSO	NTSSA015134	\$ 2,830.50	31/03/2019	1
M02016	CERVANTES DIAZ FERNANDO JESUS	NTSSA015105	\$ 6,287.40	31/03/2019	1
M02035	CERVANTES DIAZ MA LORENA	NTSSA001005	\$ 5,300.57	31/03/2019	1
M02107	CERVANTES GARCIA CLAUDIA MARIA	NTSSA002084	\$ 5,423.67	31/03/2019	1
M03019	CEJA GILDO MARY CRUZ	NTSSA015192	\$ 797.01	31/03/2019	1
M01004	CERVANTES HERRERA JOSE MANUEL	NTSSA001594	\$ 10,720.20	31/03/2019	1
M03020	CERVANTES JARAMILLO ZEFERINO	NTSSA015122	\$ 786.99	31/03/2019	1
M01007	DOMINGUEZ MORAN DULCE CLARELISA	NTSSA001693	\$ 12,378.99	31/03/2019	1
M03013	DUENAS ARCINIEGA JOSE DE JESUS	NTSSA000800	\$ 5,348.61	31/03/2019	1
M02105	DUENAS GARCIA BEATRIZ	NTSSA001116	\$ 3,002.21	31/03/2019	1
M03024	DURON GARCIA CLEMENTE	NTSSA002306	\$ 250.67	31/03/2019	1
M02055	DURAN GUDINO JOAQUIN	NTSSA000346	\$ 6,604.50	31/03/2019	1
M01006	DUARTE GUTIERREZ MA CONCEPCION	NTSSA015081	\$ 5,138.00	31/03/2019	1
M01004	DURAN ORTEGA ANTONIO	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02035	RODRIGUEZ BRANSFORD ELVIA	NTSSA001594	\$ 2,968.80	31/03/2019	8
M02073	RODRIGUEZ BANUELOS LUIS ARTURO	NTSSA002096	\$ 5,910.81	31/03/2019	8
M02001	RODRIGUEZ CAMPOS BIANCA MARIA	NTSSA015105	\$ 2,823.20	31/03/2019	8
M01006	ROMERO CARRILLO JOSE CARLOS	NTSSA000800	\$ 5,115.30	31/03/2019	8
M03023	RODRIGUEZ COBIAN MARIA ESTHER	NTSSA002084	\$ 3,879.98	31/03/2019	8
M02073	ROSALES CABELLO GERARDO	NTSSA000346	\$ 7,881.82	31/03/2019	8
M03024	ROBLES CASTANEDA IRMA YOLANDA	NTSSA001594	\$ 501.34	31/03/2019	8
M03023	RODRIGUEZ CORDERO SANDRA ZULEIKA	NTSSA002166	\$ 3,560.71	31/03/2019	8
M03024	RODRIGUEZ DUENAS BRENDA CORNELIA	NTSSA002166	\$ 1,971.00	31/03/2019	8
M03023	ROSALES DUENAS CAMERINA	NTSSA002166	\$ 3,813.04	31/03/2019	8
M02036	RODRIGUEZ ESTRADA JOSE ANTONIO	NTSSA000660	\$ 5,395.80	31/03/2019	8
M03023	ROMERO ESPARZA MARLEN	NTSSA002171	\$ 2,727.99	31/03/2019	8
M03020	RODRIGUEZ FLORES JOSE JESUS	NTSSA001710	\$ 524.66	31/03/2019	8
M01006	ROBLES FLORES MAGALY	NTSSA015232	\$ 5,683.67	31/03/2019	8
M01004	RODRIGUEZ GONZALEZ BALTAZAR ENRIQUE	NTSSA000474	\$ 14,075.67	31/03/2019	8
M02003	RODRIGUEZ GUTIERREZ BRENDA KARINA	NTSSA015081	\$ 7,360.21	31/03/2019	8
M01004	RODRIGUEZ GARCIA HECTOR MANUEL	NTSSA001594	\$ 10,720.20	31/03/2019	8
M02036	DE LA ROSA GARCIA HERLINDA VERONICA	NTSSA015122	\$ 2,827.19	31/03/2019	8
M02073	RODRIGUEZ GARCIA PEDRO	NTSSA001005	\$ 5,910.81	31/03/2019	8

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	ROBLES GONZALEZ ROBERTO	NTSSA000474	\$ 1,636.98	31/03/2019	8
M02036	ROMO HERNANDEZ WENDY	NTSSA001594	\$ 2,256.39	31/03/2019	8
M02036	ROBLES JIMENEZ MARIA OFELIA	NTSSA002166	\$ 4,539.60	31/03/2019	8
M02040	RODRIGUEZ LEPE CLAUDIA GRISELDA	NTSSA001594	\$ 5,449.56	31/03/2019	8
M03023	ROBLES LOPEZ ENRIQUE DE JESUS	NTSSA000264	\$ 2,232.51	31/03/2019	8
M01007	RODRIGUEZ LOPEZ JENNY CONCEPCION	NTSSA016055	\$ 10,900.08	31/03/2019	8
M01004	RODRIGUEZ LUPIAN KARLA MARIBEL	NTSSA000800	\$ 14,075.67	31/03/2019	8
M02036	ROBLES LLAMAS MARIA DEL REFUGIO	NTSSA015192	\$ 2,827.19	31/03/2019	8
M02035	RODRIGUEZ LORA MARIA SILVESTRA	NTSSA001845	\$ 3,628.54	31/03/2019	8
M03004	ROSALES LOPEZ SANDRA LILIANA	NTSSA015192	\$ 1,970.99	31/03/2019	8
M02015	RODRIGUEZ LOUREIRO TANIA KARINA	NTSSA000264	\$ 975.54	31/03/2019	8
M03018	RODRIGUEZ MORA ABEL	NTSSA015192	\$ 907.00	31/03/2019	8
M02035	ROBLES MARTINEZ ROSA DEL CARMEN	NTSSA000474	\$ 4,001.44	31/03/2019	8
M03024	ROMERO MAGALLANES YOMARA MARISOL	NTSSA016043	\$ 3,800.87	31/03/2019	8
M02036	RODRIGUEZ NAVARRETE MELODY ANAHY	NTSSA000660	\$ 3,424.80	31/03/2019	8
M01006	RODRIGUEZ OCAMPO BERTHA ALICIA	NTSSA000264	\$ 7,897.96	31/03/2019	8
M03020	ROSALES OLVERA GEORGINA	NTSSA001594	\$ 3,623.70	31/03/2019	8
M02074	ROJAS OROZCO MARIA LUISA	NTSSA015081	\$ 8,476.80	31/03/2019	8
M03018	RODRIGUEZ OCAMPO NORMA ANGELICA	NTSSA015192	\$ 2,508.99	31/03/2019	8
M01006	RODRIGUEZ OCAMPO RODOLFO ARTURO	NTSSA000573	\$ 8,192.27	31/03/2019	8
M03024	RODRIGUEZ PINEDO AQUILINA	NTSSA001594	\$ 1,829.87	31/03/2019	8
M02035	ROSALES PACHECO CUAUHTEMOC	NTSSA000573	\$ 3,958.41	31/03/2019	8
M03021	SANDOVAL RAMIREZ ROSALVA	NTSSA001710	\$ 2,489.01	31/03/2019	8
M03020	SANDOVAL RANGEL WALTER ANDRES ULISES	NTSSA001710	\$ 1,915.03	31/03/2019	8
M03018	SAMANIEGO RODRIGUEZ MARIA YURIDIA	NTSSA015192	\$ 2,777.99	31/03/2019	8
M02036	SANCHEZ SALAS ARELY KARINA	NTSSA002084	\$ 2,874.90	31/03/2019	8
M02035	SARABIA SERRATOS MARIA GUADALUPE	NTSSA001360	\$ 5,937.87	31/03/2019	8
M03023	SANDOVAL TOVAR REBECA ANAHI	NTSSA001594	\$ 1,589.70	31/03/2019	8
M01006	SALDANA ULLOA EUSEBIO	NTSSA001845	\$ 7,678.47	31/03/2019	8
M02036	SANCHEZ VELASCO ROSA MARIA	NTSSA001046	\$ 5,804.19	31/03/2019	8
M01006	SARTIAGUIN VALENZUELA MARIA TERESA	NTSSA001705	\$ 6,165.60	31/03/2019	8
M03023	SERRANO AMEZCUA EDGARDO	NTSSA000474	\$ 261.50	31/03/2019	8
M02035	SEYMOUR CRUZ LUZ MARIA	NTSSA001594	\$ 329.87	31/03/2019	8
M01006	SEGURA CABRERA YARIBEL	NTSSA015874	\$ 2,128.13	31/03/2019	8
M01006	SERRANO PARTIDA NOIRA TARCILA	NTSSA002166	\$ 7,678.47	31/03/2019	8
M02036	SERDA SALINAS MARIA OLIVIA	NTSSA000474	\$ 5,804.19	31/03/2019	8
M02035	SERRANO ZARATE EDELMIRA	NTSSA002166	\$ 4,948.26	31/03/2019	8
M03024	SIMON CUEVAS JOSE NOE	NTSSA015466	\$ 4,302.22	31/03/2019	8
M01004	SIERRA DIAZ CLAUDIA GABRIELA	NTSSA001594	\$ 12,934.47	31/03/2019	8
M03024	SILVA DIAZ REFUGIO	NTSSA000614	\$ 752.01	31/03/2019	8
M02048	SILLAS GONZALEZ MARIA ISABEL	NTSSA001594	\$ 3,105.21	31/03/2019	8
M03023	SIMON HERNANDEZ JULIO CESAR	NTSSA015192	\$ 2,475.67	31/03/2019	8
M02036	SILVA OSUNA EDUARDO	NTSSA002166	\$ 3,424.80	31/03/2019	8
M02001	SIERRA RENTERIA KATHYA YANINA	NTSSA015134	\$ 3,595.66	31/03/2019	8
M02036	SILVA SOLIS AZUCENA	NTSSA000474	\$ 3,833.19	31/03/2019	8
M02040	SOLIS ACUNA REYNALDA	NTSSA001495	\$ 3,478.56	31/03/2019	8
M02036	SOLIS ARGUELLES ROSA ISELA	NTSSA015204	\$ 2,827.19	31/03/2019	8
M02035	SOTO CHAVEZ VERONICA	NTSSA001594	\$ 5,937.87	31/03/2019	8
M02036	SOLIS ESPARZA MARCELA	NTSSA001594	\$ 4,539.60	31/03/2019	8
M02040	SOLIS FERNANDEZ MARTHA PATRICIA	NTSSA001594	\$ 5,133.33	31/03/2019	8
M03024	SOTO HERRERA DALIA LIZETH	NTSSA001232	\$ 2,723.01	31/03/2019	8
M03023	SOTO HERNANDEZ NOE	NTSSA015192	\$ 1,971.00	31/03/2019	8
M01007	SOTO JUAREZ KARINA YULEIVEE	NTSSA016031	\$ 12,378.99	31/03/2019	8
M02036	SOTO MIRAMONTES MARIA ANTONIA	NTSSA015134	\$ 5,165.33	31/03/2019	8
M02006	SOTERO MATIAS JOSE RENE	NTSSA000660	\$ 8,167.00	31/03/2019	8
M02035	SOTO PONCE LUZ ISIDRA	NTSSA000800	\$ 3,273.90	31/03/2019	8
M03022	SOTO ROMERO MA GUADALUPE	NTSSA016043	\$ 1,866.37	31/03/2019	8
M02036	SOTO SANDOVAL ALICIA NOEMI	NTSSA002002	\$ 5,484.76	31/03/2019	8
M01004	SORIA SAAVEDRA FRANCISCO MATIAS	NTSSA001594	\$ 12,934.47	31/03/2019	8
M02036	SOLIS VIDAL MARIA ELENA	NTSSA000474	\$ 5,804.19	31/03/2019	8
M03023	SUAREZ ARCINIEGA IRMA LETICIA	NTSSA015192	\$ 756.99	31/03/2019	8
M02040	SUAREZ LEDEZMA ROSA EDITH	NTSSA001594	\$ 2,846.10	31/03/2019	8
M03024	TAPIA HERNANDEZ JESUS DANIEL	NTSSA015122	\$ 4,694.01	31/03/2019	8
M03023	ZAMORA MARTINEZ CARLOS ALBERTO	NTSSA015216	\$ 1,971.00	31/03/2019	8
M01006	ZAMORA MARTINEZ FELIPE	NTSSA002072	\$ 9,034.70	31/03/2019	8
M01006	ZAMORANO PARTIDA ISRAEL	NTSSA001401	\$ 10,218.94	31/03/2019	8
M03020	ZAMORANO SIERRA JUAN ERNESTO	NTSSA015466	\$ 4,148.37	31/03/2019	8
M03024	ZAZUETA VALDEZ JOSE MANUEL	NTSSA001845	\$ 4,302.21	31/03/2019	8
M03024	ZEPEDA BELTRAN ARELI ALEJANDRA	NTSSA001483	\$ 2,723.01	31/03/2019	8
M03024	ZEFERINO BALLESTEROS ROSENDO	NTSSA000660	\$ 4,051.54	31/03/2019	8
M03018	ZEPEDA BRACAMONTES YANET	NTSSA015076	\$ 1,970.99	31/03/2019	8
M03024	ZEPEDA CAMPOS BLANCA ESTELA	NTSSA000561	\$ 752.01	31/03/2019	8
M01007	ZEPEDA CASILLAS JOSE FERNANDO	NTSSA000561	\$ 10,352.31	31/03/2019	8
M01006	ZEPEDA CASILLAS SERGIO	NTSSA015081	\$ 5,138.00	31/03/2019	8
M03024	ZEFERINO EVANGELISTA GUMERSINDO	NTSSA000660	\$ 3,800.87	31/03/2019	8
M03020	ZEPEDA PARRA JUAN ERNESTO	NTSSA015163	\$ 271.50	31/03/2019	8
M03024	ZEPEDA RODRIGUEZ KIRASENIA ISSOLET	NTSSA002166	\$ 3,800.87	31/03/2019	8
M03024	ZOTO TORRES ANGELICA MARIA	NTSSA001594	\$ 1,579.20	31/03/2019	8
CF41059	ZURITA ECHEGARAY FRANCIS MARIELA	NTSSA015192	\$ 2,023.55	31/03/2019	8
M02035	ZURITA RENTERIA LOURDES PATRICIA	NTSSA001640	\$ 3,958.41	31/03/2019	8
M03022	ZUIRA SALAMANCA ELIZABETH	NTSSA015110	\$ 1,970.99	31/03/2019	8
M02015	ZUNIGA VELAQUEZ MARIA TERESA	NTSSA015466	\$ 7,320.27	31/03/2019	8
M02036	AMADOR BARRON JUANA	NTSSA002101	\$ 4,845.91	31/03/2019	9
M02036	ALVAREZ CERVANTES ARIANNA YANET	NTSSA001594	\$ 4,539.60	31/03/2019	9
M03025	ALAVEZ MERCADO CRISTIAN ALI	NTSSA015874	\$ 1,626.48	31/03/2019	9

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	AMARAL ROSAS ALICIA	NTSSA002212	\$ 3,139.40	31/03/2019	9
M02036	ALTAMIRANO RAYGOSA ARACELI	NTSSA002096	\$ 5,804.20	31/03/2019	9
M03025	ALCANTAR ROBLES PATRICIA	NTSSA015134	\$ 2,745.52	31/03/2019	9
M03025	ANDRADE RAMOS SANDRA LUZ	NTSSA001594	\$ 2,315.70	31/03/2019	9
M02036	ALVAREZ ZUNIGA LORENA	NTSSA016055	\$ 2,568.60	31/03/2019	9
M02003	ARMENDARIZ CURIEL JORGE DE JESUS	NTSSA015105	\$ 7,360.21	31/03/2019	9
M02050	ARREOLA GARCIA CLAUDIA MARISELA	NTSSA001594	\$ 4,776.01	31/03/2019	9
M02006	ARELLANO HUIZAR MARIA DE LA LUZ	NTSSA001594	\$ 7,857.20	31/03/2019	9
M02036	ALMEJO NAVARRETE KARLA BERENICE	NTSSA002166	\$ 3,139.40	31/03/2019	9
M03025	AISPURO MEDINA MIGUEL ANGEL	NTSSA001845	\$ 4,286.70	31/03/2019	9
M02036	ALONSO AVALOS MARIA DE LOS ANGELES	NTSSA015216	\$ 5,484.77	31/03/2019	9
M01006	ALONSO ESTRADA EDITH ADRIANA	NTSSA000264	\$ 5,115.30	31/03/2019	9
M03025	AYON PEREZ JOSE ARNOLDO	NTSSA000264	\$ 4,372.00	31/03/2019	9
M03025	ANTUNA FLORES MARIA COINTA	NTSSA001594	\$ 2,315.70	31/03/2019	9
M02003	ABUNDIS GONZALEZ PERLA DEL ROSARIO	NTSSA000264	\$ 6,615.34	31/03/2019	9
M02036	AGUILAR RODRIGUEZ PERLA INDIRA	NTSSA000100	\$ 5,484.77	31/03/2019	9
M03025	BLAS HERNANDEZ IVAN	NTSSA015192	\$ 498.00	31/03/2019	9
M03025	BANUELOS MARTINEZ MARIA DE LOS ANGELES	NTSSA001961	\$ 2,315.70	31/03/2019	9
M01006	BARBA MACIAS IGNACIO	NTSSA002084	\$ 5,967.85	31/03/2019	9
M01006	GONZALEZ RAMIREZ HUMBERTO	NTSSA000474	\$ 5,115.30	31/03/2019	9
M03025	GOMEZ TAPIA REYNA ISABEL	NTSSA015192	\$ 498.00	31/03/2019	9
M03025	GONZALEZ ZAPATA IRENE	NTSSA015466	\$ 1,568.70	31/03/2019	9
M03025	GUTIERREZ ALCANTAR JUAN CARLOS	NTSSA015105	\$ 1,568.70	31/03/2019	9
M01007	GUTIERREZ CASTILLON EDUARDO	NTSSA000660	\$ 10,352.31	31/03/2019	9
M02003	GUERRA CORTEZ JOSE MANUEL	NTSSA001594	\$ 5,389.20	31/03/2019	9
M02036	GUTIERREZ OLMEDO ROSA	NTSSA002084	\$ 5,804.20	31/03/2019	9
M02036	GUTIERREZ REYES SUSANA MARGARITA	NTSSA002171	\$ 5,395.80	31/03/2019	9
M01004	HERNANDEZ CORDOVA SUZANNE AMIE	NTSSA001594	\$ 10,720.20	31/03/2019	9
M02015	HERNANDEZ DOMINGUEZ SOFIA	NTSSA002212	\$ 7,320.25	31/03/2019	9
M02048	HERNANDEZ FLORES JUANA MARIBEL	NTSSA001594	\$ 3,105.21	31/03/2019	9
M02036	HERNANDEZ GUZMAN DIOSELIN	NTSSA001594	\$ 2,568.60	31/03/2019	9
M02036	HERNANDEZ VALENZUELA ZAFIRA ELIANNET	NTSSA000660	\$ 2,854.00	31/03/2019	9
M02048	HERNANDEZ ZUNIGA MARIA JUANA	NTSSA001594	\$ 3,105.21	31/03/2019	9
M01006	HUERTA GARCIA ADRIANA	NTSSA000264	\$ 7,329.59	31/03/2019	9
M01004	ISLAS PARRA SALVADOR	NTSSA002166	\$ 11,315.77	31/03/2019	9
M03025	IBARRIA REYNALDO JOSE HUMBERTO	NTSSA015134	\$ 774.51	31/03/2019	9
M03025	ISORDIA GARCIA AMPELIO	NTSSA001710	\$ 3,539.70	31/03/2019	9
M03005	JAUREGUI FLORES MARGARITO	NTSSA015466	\$ 2,846.44	31/03/2019	9
M03025	JAUREGUI GARCIA ROSARIO	NTSSA000474	\$ 2,400.99	31/03/2019	9
M03025	JARA HERNANDEZ ELOI	NTSSA001961	\$ 4,037.70	31/03/2019	9
M03025	DE JESUS PENA HUGO NICOLAS	NTSSA015874	\$ 1,626.48	31/03/2019	9
M03025	JIMENEZ CASTRO ANA ISABEL	NTSSA015466	\$ 1,568.70	31/03/2019	9
M02003	JIMENEZ CISNEROS EMMA SARAI	NTSSA015105	\$ 7,360.21	31/03/2019	9
M02036	JIMENEZ RIVERA YENI MARIA	NTSSA000474	\$ 5,804.20	31/03/2019	9
M03025	JUAREZ MAYORQUIN YENNI ARASELY	NTSSA015466	\$ 2,469.01	31/03/2019	9
M01004	LAVIN LOZANO ARTURO JAVIER	NTSSA002212	\$ 10,720.20	31/03/2019	9
M02015	LARA MONTOYA VERONICA	NTSSA001961	\$ 4,852.46	31/03/2019	9
M01007	LLANOS OSUNA HECKEL SHAMIR	NTSSA000013	\$ 12,001.47	31/03/2019	9
M02015	LERMA LOPEZ BEATRIZ ADRIANA	NTSSA015430	\$ 6,416.57	31/03/2019	9
M02003	DE LEON PEREZ JESSICA JUDITH	NTSSA002166	\$ 7,659.61	31/03/2019	9
M02036	LIZARRARAS MONROY SANDRA	NTSSA001594	\$ 2,568.60	31/03/2019	9
M02006	LOPEZ AVALOS DALIA ROCIO	NTSSA001080	\$ 6,824.66	31/03/2019	9
M03025	LOMELI ALBA MARIA DE JESUS	NTSSA001005	\$ 1,884.65	31/03/2019	9
M01006	LOPEZ BUENO CHRISTIAN GIOVANNI	NTSSA001495	\$ 5,651.80	31/03/2019	9
M03025	LOPEZ BANUELOS FRANCISCO JAVIER	NTSSA001005	\$ 2,229.18	31/03/2019	9
M01004	LOYA CISNEROS ENRIQUE	NTSSA000264	\$ 14,734.64	31/03/2019	9
M03025	LOPEZ CRISTINA GABRIELA	NTSSA015466	\$ 747.00	31/03/2019	9
M01006	LOPEZ GONZALEZ MARIA E	NTSSA000935	\$ 5,138.00	31/03/2019	9
M01004	LOZANO GARCIA HECTOR JAVIER	NTSSA001594	\$ 10,720.20	31/03/2019	9
M02006	LOPEZ GOMEZ PEDRO OMAR	NTSSA001495	\$ 7,857.21	31/03/2019	9
M02036	SANTANA GARRAFA ROSA ISELA	NTSSA016031	\$ 5,395.80	31/03/2019	9
M01006	SANCHEZ INIGUEZ ESTELA	NTSSA002306	\$ 8,192.26	31/03/2019	9
M03025	SANTANA JIMENEZ GRITZE GUADALUPE	NTSSA002212	\$ 747.00	31/03/2019	9
M01004	SANCHEZ MONTEON YURILIA	NTSSA001594	\$ 10,720.20	31/03/2019	9
M01006	SANDOVAL PACHECO SANDRA MARGARITA	NTSSA001594	\$ 2,026.66	31/03/2019	9
M03025	SANDOVAL RAMIREZ LUCERO LILIAN	NTSSA001594	\$ 498.00	31/03/2019	9
M02003	SANCHEZ RODARTE MAYRA CRISTINA	NTSSA001594	\$ 8,258.41	31/03/2019	9
M03006	SIFUENTES GUTIERREZ FRANCISCO RAYMUNDO	NTSSA001594	\$ 2,328.90	31/03/2019	9
M03025	SIGALA JIMENEZ DIANA	NTSSA015110	\$ 498.00	31/03/2019	9
M02003	SILVA SANCHEZ EDGAR ENRIQUE	NTSSA015105	\$ 7,959.01	31/03/2019	9
M02015	SOLIS GUERRERO BELEN	NTSSA000264	\$ 5,365.44	31/03/2019	9
M01006	SOSA LOPEZ ALEJANDRO SAUL	NTSSA000474	\$ 5,115.30	31/03/2019	9
M02036	SORIA MEZA MARIA LUISA	NTSSA000660	\$ 3,424.80	31/03/2019	9
M02036	SOTO ORTEGA BEATRIZ	NTSSA001401	\$ 5,395.80	31/03/2019	9
M02015	SORIA PRECIADO BELEN RUBI	NTSSA002306	\$ 6,437.99	31/03/2019	9
M01006	TAPIA MOLINA BETHANIA	NTSSA002212	\$ 2,026.66	31/03/2019	9
M03025	TELLO DUARTE JOSE MIGUEL	NTSSA015466	\$ 6,257.70	31/03/2019	9
M02003	TEPOSTE FELIX JAIME ENRIQUE	NTSSA015081	\$ 7,959.01	31/03/2019	9
M03025	TEJEDA ROBLES EDGAR BENJAMIN	NTSSA015192	\$ 4,689.02	31/03/2019	9
M03025	TRIANO RODRIGUEZ ROCIO ALEJANDRA	NTSSA015192	\$ 2,469.01	31/03/2019	9
M01004	TORRES BECERRA SANTIAGO ISRAEL	NTSSA002084	\$ 15,393.61	31/03/2019	9
M03025	TORRES CANO OLIMPIA	NTSSA001594	\$ 2,315.70	31/03/2019	9
M03025	TORRES FLORES MARTHA ISABEL	NTSSA015122	\$ 1,971.01	31/03/2019	9
M02036	TORRES MEJIA MAYRA ALEJANDRA	NTSSA001845	\$ 3,424.80	31/03/2019	9
M03025	TORRES RODRIGUEZ CARLOS ANDRES	NTSSA015192	\$ 1,971.01	31/03/2019	9

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	ULLOA BERNAL JESUS MARTIN	NTSSA001722	\$ 985.94	31/03/2019	9
M03025	VARGAS CARRASCO JOSE GUADALUPE	NTSSA015192	\$ 498.00	31/03/2019	9
M03025	VALDIVIA CABANILLA JOSE LUIS	NTSSA015076	\$ 747.00	31/03/2019	9
M02006	VAZQUEZ LOPEZ DAFNE JOYCE	NTSSA002212	\$ 6,196.00	31/03/2019	9
M03025	VALLE NORA ELSA	NTSSA015192	\$ 498.00	31/03/2019	9
M01006	VACA SANDOVAL NANCY JULITA	NTSSA002072	\$ 5,115.30	31/03/2019	9
M03025	VELAZQUEZ DIAZ JOSE JORGE	NTSSA000626	\$ 747.00	31/03/2019	9
M02036	VELASCO MERCADO VIOLETA JANETH	NTSSA000474	\$ 2,874.90	31/03/2019	9
M03025	VENEGAS ROMERO MARIA DEL REFUGIO	NTSSA002171	\$ 498.00	31/03/2019	9
M02036	VELAZQUEZ ROBLES ROCIO CELESTE	NTSSA002055	\$ 5,484.77	31/03/2019	9
M03025	VELASCO ZUNIGA SAUL	NTSSA001594	\$ 1,568.70	31/03/2019	9
M02015	VILLARREAL ARREOLA ARGENTINA	NTSSA015232	\$ 7,879.88	31/03/2019	9
M02036	VIRGEN ENRIQUEZ SABRINA	NTSSA002171	\$ 1,970.99	31/03/2019	9
M01006	VIRGEN PEREZ ROLANDO	NTSSA001845	\$ 8,192.26	31/03/2019	9
M03025	VILLAGRANA SALAZAR CORDELIA	NTSSA001961	\$ 2,066.70	31/03/2019	9
M03025	VILLA SANDOVAL SANDRA	NTSSA015076	\$ 2,220.01	31/03/2019	9
M03025	LOPEZ ESCALANTE BRENDA YERALDIN	NTSSA001541	\$ 2,718.01	31/03/2019	9
M02036	LOPEZ GUERRERO SELENE GUADALUPE	NTSSA001594	\$ 2,568.60	31/03/2019	9
M03025	LOPEZ JACOBO MARIA FELICITAS	NTSSA000660	\$ 2,718.01	31/03/2019	9
M03025	LOPEZ JACOBO TERESITA DE JESUS	NTSSA000474	\$ 516.34	31/03/2019	9
M03025	LOPEZ PERAZA ANA ROSA	NTSSA000800	\$ 774.51	31/03/2019	9
M02036	LOPEZ PUEBLA BLANCA MARGARITA	NTSSA001780	\$ 3,424.80	31/03/2019	9
M02036	LOPEZ RANGEL ERIKA ALEJANDRA	NTSSA000800	\$ 4,366.76	31/03/2019	9
M02040	LOPEZ RODRIGUEZ JULIANA GUADALUPE	NTSSA000474	\$ 3,011.40	31/03/2019	9
M02036	LUNA GARCIA FRANCISCA	NTSSA000800	\$ 2,874.90	31/03/2019	9
M03025	MACIAS CORDERO ADELELMO	NTSSA015466	\$ 2,315.70	31/03/2019	9
M01006	MADRIGAL CASTANEDA ANA LILIA	NTSSA001780	\$ 6,165.60	31/03/2019	9
M02036	MARTINEZ CORDERO ANEL GEORGINA	NTSSA002166	\$ 3,139.40	31/03/2019	9
M03025	MAYORQUIN CARRILLO FRANCISCA GUADALUPE	NTSSA000800	\$ 4,113.83	31/03/2019	9
M01006	MARQUEZ CARDENAS VICTOR EFREN	NTSSA016043	\$ 4,624.20	31/03/2019	9
M02036	MARTINEZ ESCOBEDO PAULINA DEL CARMEN	NTSSA001594	\$ 2,854.00	31/03/2019	9
M01006	MACHADO HERNANDEZ JOSE CLEMENTE	NTSSA015122	\$ 8,192.26	31/03/2019	9
M02015	MARTINEZ MARTINEZ TERESA	NTSSA015466	\$ 5,293.59	31/03/2019	9
M01006	MAYORQUIN OSUNA MARIA DOLORES	NTSSA001331	\$ 1,541.40	31/03/2019	9
M02036	MARTINEZ PENA BRAULIO AARON	NTSSA000346	\$ 5,165.34	31/03/2019	9
M02040	MADERO PARTIDA NOEMI YESENIA	NTSSA000800	\$ 4,015.20	31/03/2019	9
M01006	MARQUEZ ROJAS ELVIA	NTSSA001553	\$ 8,192.26	31/03/2019	9
M02036	MARQUEZ RODRIGUEZ VICTORIA SUHAY	NTSSA002166	\$ 4,539.60	31/03/2019	9
M03025	MAYORGA SANCHEZ MARIA DE JESUS	NTSSA001594	\$ 1,568.70	31/03/2019	9
M01006	MALDONADO VARGAS ANDREA MERCEDES	NTSSA002166	\$ 8,192.26	31/03/2019	9
M02036	MEZA DIAZ CLAUDIA ELIZABETH	NTSSA000800	\$ 4,845.91	31/03/2019	9
M02036	MENDOZA GONZALEZ AZALIA ESTHER	NTSSA002166	\$ 2,568.60	31/03/2019	9
M01006	MEJIA GONZALEZ OSWALD OBETT	NTSSA002166	\$ 4,624.20	31/03/2019	9
M02036	MENCINAS MARAVILLAS HECTOR MIGUEL	NTSSA001594	\$ 4,539.60	31/03/2019	9
M02036	MEDINA NUNEZ GLORIA LETICIA	NTSSA001396	\$ 8,562.00	31/03/2019	9
M02048	MEJIA PEREZ ROCIO	NTSSA000264	\$ 3,179.61	31/03/2019	9
M02003	MIRAMONTES RODRIGUEZ NANCY CITLALY	NTSSA000800	\$ 6,615.34	31/03/2019	9
M02036	MONCADA AQUINO RUTH JHOVANA	NTSSA000503	\$ 5,395.80	31/03/2019	9
M02036	MONTERO MANRIQUEZ CRISTIAN GUADALUPE	NTSSA000660	\$ 3,139.40	31/03/2019	9
M02036	MOTA MEZA OFELIA	NTSSA002166	\$ 3,139.40	31/03/2019	9
M03025	MORALES MONTAÑO RAMONA	NTSSA002084	\$ 2,400.99	31/03/2019	9
M02036	MOTA OCHOA MARIA GUADALUPE	NTSSA002084	\$ 5,484.77	31/03/2019	9
M02036	MOSCOSO REYES MARIA DE LOURDES	NTSSA002166	\$ 3,139.40	31/03/2019	9
M03025	MONTERO SILVA MAURICIO	NTSSA002166	\$ 1,971.01	31/03/2019	9
M01006	MONTES VALDERRAMA JOSE ARTURO	NTSSA002084	\$ 5,115.30	31/03/2019	9
M01006	MUNOZ MARTINEZ OSWALDO	NTSSA015134	\$ 6,820.41	31/03/2019	9
M03011	MUNIZ SANDOVAL JESUS EULALIO	NTSSA000660	\$ 4,299.89	31/03/2019	9
M01006	BASOCO VEJAR ROCIO GUADALUPE	NTSSA001162	\$ 1,541.40	31/03/2019	9
M03025	BECERRA GOMEZ MANUEL	NTSSA015874	\$ 3,597.49	31/03/2019	9
M02036	BENITEZ MONTERO KARLA	NTSSA000935	\$ 5,367.80	31/03/2019	9
M02036	BERMUDEZ ORTIZ ALINE SAHARAI	NTSSA002166	\$ 4,825.00	31/03/2019	9
M01007	BELTRAN RAZJURA SERGIO	NTSSA001664	\$ 14,405.67	31/03/2019	9
M02036	BRIENO MARTINEZ ANA LAURA	NTSSA015134	\$ 2,874.90	31/03/2019	9
M03025	CASTANEDA BURCIAGA GLADYS JOSEFINA	NTSSA015122	\$ 747.00	31/03/2019	9
M02036	CAMACHO CORONA MARIA BELEN	NTSSA001594	\$ 5,110.40	31/03/2019	9
M02036	CANALES CASAS MA ELENA	NTSSA000713	\$ 3,424.80	31/03/2019	9
M03025	CARRILLO CARRILLO MAXIMINA	NTSSA001594	\$ 3,539.70	31/03/2019	9
M03025	CABUTO DOMINGUEZ EUMIR CARLOS ARTURO	NTSSA015192	\$ 1,971.01	31/03/2019	9
M03025	CANALES DOMINGUEZ OLIVIA	NTSSA000800	\$ 2,142.82	31/03/2019	9
M01007	CABRERA FLETES VICTOR SAMUEL	NTSSA002166	\$ 8,873.40	31/03/2019	9
M01006	CHAVARIN GARCIA SELENE	NTSSA001845	\$ 8,192.26	31/03/2019	9
M02036	CASTRO JIMENEZ RITA ALICIA	NTSSA000375	\$ 856.20	31/03/2019	9
M01006	CARRILLO LOPEZ RICARDO IGNACIO	NTSSA015874	\$ 7,329.59	31/03/2019	9
M03025	CABEZUD MARTINEZ LUSITANIA	NTSSA015192	\$ 747.00	31/03/2019	9
M02036	CABANILLAS PARDO ZULEMA YAZMIN	NTSSA015204	\$ 2,827.20	31/03/2019	9
M03025	CALOCA ROBLES ERIC GEOVANNI	NTSSA002166	\$ 5,759.70	31/03/2019	9
M01004	CARRILLO RODRIGUEZ ROY	NTSSA001594	\$ 10,720.20	31/03/2019	9
M02003	CHAVARIN TIZNADO CESAR MANUEL	NTSSA015192	\$ 5,688.60	31/03/2019	9
M03025	CERVANTES ARREOLA ALBERTO	NTSSA002171	\$ 2,066.70	31/03/2019	9
M01007	CERVANTES DIAZ CECILIA	NTSSA001961	\$ 10,352.31	31/03/2019	9
M02003	CERVANTES GARCIA ELIA	NTSSA001186	\$ 5,389.20	31/03/2019	9
M02003	CERVANTES GARCIA ROCIO	NTSSA000800	\$ 8,586.35	31/03/2019	9
M02036	CRESPO PLANTILLAS YESENIA	NTSSA001326	\$ 5,110.40	31/03/2019	9
M03025	CEJA VIRGEN BILLY ARGENIS	NTSSA015192	\$ 2,718.01	31/03/2019	9
M03025	CERVANTES VALDEZ GEORGINA SINNAY	NTSSA015192	\$ 2,469.01	31/03/2019	9

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CISNEROS PERALES LESLIE FABIOLA	NTSSA001104	\$ 3,194.33	31/03/2019	9
M02036	CORTEZ BECERRA CHRISTIAN HUMBERTO	NTSSA000730	\$ 3,424.80	31/03/2019	9
M02006	CONTRERAS CAMBEROS CARLOS ALBERTO	NTSSA000264	\$ 6,065.80	31/03/2019	9
M03025	COVARRUBIAS COBOS MONICA LILIAN	NTSSA015192	\$ 4,560.60	31/03/2019	9
M01006	CORDERO GARCIA JESUS ISRAEL	NTSSA000906	\$ 6,820.41	31/03/2019	9
M02036	CORDOVA GARCIA MARIA ESTHER	NTSSA002166	\$ 4,825.00	31/03/2019	9
M03025	CORTES LIZAMA CESAR ALEJANDRO	NTSSA015192	\$ 1,971.01	31/03/2019	9
M02036	COVARRUBIAS LUNA LUZ DEL CARMEN	NTSSA002096	\$ 5,484.77	31/03/2019	9
M03025	CONTRERAS MIRANDA LIZETH	NTSSA015192	\$ 747.00	31/03/2019	9
M02036	DE LA CRUZ GONZALEZ AMELIA	NTSSA000660	\$ 5,395.80	31/03/2019	9
M03025	CUEVAS HERNANDEZ SERGIO HUMBERTO	NTSSA015466	\$ 3,788.70	31/03/2019	9
M03025	CUETO RODRIGUEZ MIRIAM VERONICA	NTSSA015466	\$ 4,037.70	31/03/2019	9
M02003	CUEVA SALAZAR JUAN MANUEL	NTSSA000660	\$ 8,258.41	31/03/2019	9
M01006	PLATA SANCHEZ IULICER ISMAEL	NTSSA002154	\$ 1,541.40	31/03/2019	9
M03025	PEREZ CHAVEZ FRANCISCA	NTSSA015216	\$ 774.51	31/03/2019	9
M02036	PEREZ DUENAS MARIA PATRICIA	NTSSA002084	\$ 5,484.77	31/03/2019	9
M01006	PEREZ ESQUEDA KATYA YAMINA	NTSSA015134	\$ 5,683.67	31/03/2019	9
M01006	PEREZ FLORES EDITH ADRIANA	NTSSA016031	\$ 3,568.06	31/03/2019	9
M01007	PEREZ LEDESMA CARLOS HUMBERTO	NTSSA015146	\$ 1,631.19	31/03/2019	9
M03025	PERALES PLASCENCIA SHAYRA DANELY	NTSSA015192	\$ 2,718.01	31/03/2019	9
M01006	PEREZ REYES DIANA FLORENCIA	NTSSA015384	\$ 8,192.26	31/03/2019	9
M02003	PINEDO CARDENAS OLIVIA	NTSSA002166	\$ 5,988.00	31/03/2019	9
M03025	POLANCO LOPEZ KATYA	NTSSA015466	\$ 2,315.70	31/03/2019	9
M02003	POLANCO TADEO MARIA AZUCENA	NTSSA001845	\$ 7,959.01	31/03/2019	9
M01004	PUNTES ESTRADA MARTIN EFREN	NTSSA001594	\$ 10,720.20	31/03/2019	9
M03025	PUNTES SANCHEZ MARIA LIZBETH	NTSSA015192	\$ 2,718.01	31/03/2019	9
M03025	QUEZADA SANDOVAL NELLY GUADALUPE	NTSSA015192	\$ 2,718.01	31/03/2019	9
M02073	RAMOS AHUMADA FRANCISCO GUADALUPE	NTSSA000696	\$ 5,434.11	31/03/2019	9
M02036	RAMIREZ DE DIOS MARIA DEL CARMEN LECITY	NTSSA000532	\$ 2,541.80	31/03/2019	9
M03025	RAMOS GONZALEZ LUIS MICHEL	NTSSA000474	\$ 1,626.48	31/03/2019	9
M02003	RAMOS LOPEZ MAYRA CAROLINA	NTSSA001495	\$ 7,659.61	31/03/2019	9
M01006	RAMOS LOERA OSCAR	NTSSA001594	\$ 4,624.20	31/03/2019	9
M03025	RAMIREZ MARTINEZ OSCAR JAVIER	NTSSA001594	\$ 3,788.70	31/03/2019	9
M03025	RAMIREZ SILVA JOSE DE JESUS	NTSSA000474	\$ 4,113.83	31/03/2019	9
M02036	RAMOS ZEPEDA JESUS EDUARDO	NTSSA001594	\$ 2,568.60	31/03/2019	9
M01006	REYES MEJIA ANA GABRIELA	NTSSA016043	\$ 5,880.16	31/03/2019	9
M02073	RENDON RAMIREZ J GUADALUPE	NTSSA015163	\$ 5,434.11	31/03/2019	9
M01007	RIVERA GUERRERO ARTEMIO	NTSSA000474	\$ 13,088.93	31/03/2019	9
M01006	RIESTRA PEREZ CHRISTIAN FERNANDO	NTSSA000660	\$ 9,705.12	31/03/2019	9
M02036	ROJAS AREVALOS DENISSE YAZMIN	NTSSA015192	\$ 1,971.00	31/03/2019	9
M01006	RODRIGUEZ AYALA EDGAR GERARDO	NTSSA000030	\$ 3,818.41	31/03/2019	9
M02036	ROJAS CAZAREZ AMBROCIO	NTSSA000660	\$ 3,424.80	31/03/2019	9
M01006	RODRIGUEZ CRUZ CESAR	NTSSA002212	\$ 6,650.86	31/03/2019	9
M03025	RODRIGUEZ CAMACHO MARINA	NTSSA002166	\$ 3,539.70	31/03/2019	9
M03025	ROBLES CARRILLO MARIANGEL GABRIELA	NTSSA015192	\$ 2,718.01	31/03/2019	9
M03025	RODRIGUEZ DAVALOS ILEANA MONTSERRAT	NTSSA001594	\$ 1,817.70	31/03/2019	9
M03025	ROMERO HERNANDEZ IRLANDA ADILENE	NTSSA001594	\$ 747.00	31/03/2019	9
M03025	ROBLES IBARRA GLORY DILERI	NTSSA001710	\$ 2,718.01	31/03/2019	9
M02036	RODRIGUEZ JACOBO ISAURO	NTSSA000660	\$ 3,424.80	31/03/2019	9
M03025	RODRIGUEZ JIMENEZ JONATHAN DANIEL	NTSSA000264	\$ 1,626.48	31/03/2019	9
M01006	RODRIGUEZ MACEDO EDITH ALEJANDRA	NTSSA001990	\$ 9,034.70	31/03/2019	9
M03025	ROMERO MEDINA LIZBETH	NTSSA015163	\$ 774.51	31/03/2019	9
M02006	RODRIGUEZ NAVARRETE GABRIELA BEATRIZ	NTSSA000264	\$ 8,113.20	31/03/2019	9
M03025	RODRIGUEZ NAJAR JUAN CARLOS	NTSSA015192	\$ 3,502.36	31/03/2019	9
M01004	JUAREZ MADRIGAL JUANA	NTSSA001594	\$ 10,720.20	31/03/2019	8
M03023	LARA ESCOBEDO NUBIA YADIRA	NTSSA001594	\$ 1,589.70	31/03/2019	8
M01006	LLAMAS GARCIA ALBERTO	NTSSA001186	\$ 6,165.60	31/03/2019	8
M03004	LANDEROS GUTIERREZ NELLY KARINA	NTSSA015122	\$ 898.20	31/03/2019	8
M02035	LARA GLORIA ROBERTO	NTSSA001075	\$ 4,365.21	31/03/2019	8
M02036	LARA IBARRA CYNTHIA	NTSSA000182	\$ 3,139.40	31/03/2019	8
M02050	LAMAS ORTIZ NURIA DAMARIS	NTSSA002212	\$ 2,805.00	31/03/2019	8
M02035	LANGARICA RAMOS NIDIA LORENA	NTSSA002166	\$ 3,298.67	31/03/2019	8
M03022	DE LANDA SALAS BRENDA ERANDI	NTSSA000264	\$ 2,765.49	31/03/2019	8
M03024	DE LEON AMPARO ERICK HABACUT	NTSSA002166	\$ 4,302.21	31/03/2019	8
M02001	LEDESMA BECERRA RAMON FRANCISCO	NTSSA015105	\$ 10,496.26	31/03/2019	8
M01004	LEWIS CARRILLO ERNESTO ALEJANDRO	NTSSA002166	\$ 11,315.77	31/03/2019	8
M02040	DE LEON CHAVEZ JAZMIN	NTSSA001594	\$ 5,449.56	31/03/2019	8
M02036	LEMUS DURAN KENIA GABRIELA	NTSSA015874	\$ 2,874.90	31/03/2019	8
M02036	LEDESMA FLORES JACQUELINE	NTSSA001594	\$ 2,568.60	31/03/2019	8
M01004	LEANO GARCIA MARIA AGRIPINA	NTSSA001594	\$ 10,720.20	31/03/2019	8
M01006	LEMUS GUZMAN EDELMIRA	NTSSA002166	\$ 5,651.80	31/03/2019	8
M02036	LEDESMA GARCIA SERGIO OMAR	NTSSA002166	\$ 7,081.40	31/03/2019	8
M02036	LEDEZMA LLAMAS MAYRA LEONOR	NTSSA002171	\$ 5,110.40	31/03/2019	8
M03019	LEAL MURO CARLOS OMAR	NTSSA001594	\$ 3,086.81	31/03/2019	8
M02035	DE LEON MEJIA MARIA ELIZABETH	NTSSA002084	\$ 4,365.21	31/03/2019	8
M03023	LEPE MARMOLEJO MARTHA PATRICIA	NTSSA001594	\$ 4,065.37	31/03/2019	8
M03021	LERMA RUIZ JOSE GUADALUPE	NTSSA016043	\$ 777.00	31/03/2019	8
M01006	DE LEON ULLOA ISABEL	NTSSA001676	\$ 5,651.80	31/03/2019	8
M03022	LIZARRAGA FRIAS JOSE ANTONIO	NTSSA015076	\$ 767.01	31/03/2019	8
M02035	LIRA FRANCO MARIA DE LA LUZ ADELA	NTSSA002166	\$ 989.60	31/03/2019	8
M03024	LINO SOLIS MA SANTOS	NTSSA000660	\$ 2,331.21	31/03/2019	8
M02073	LOMELI ALBA DOMINGO	NTSSA015146	\$ 5,910.81	31/03/2019	8
M03023	LOPEZ ARELLANO GERARDO	NTSSA001594	\$ 3,560.71	31/03/2019	8
M03006	LOPEZ ALVARADO HERIBERTO	NTSSA001594	\$ 4,299.91	31/03/2019	8
M03024	LOPEZ ALTAMIRANO HORACIO	NTSSA015134	\$ 4,127.64	31/03/2019	8



Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	LOPEZ ARELLANO JESUS JOEL	NTSSA001594	\$ 1,579.20	31/03/2019	8
M02035	LOPEZ ANGULO PAULA	NTSSA001710	\$ 329.87	31/03/2019	8
M02035	LOPEZ ACUNA YAZMIN ELIZABETH	NTSSA002166	\$ 2,968.80	31/03/2019	8
M02036	LOPEZ ALVAREZ YOLANDA	NTSSA000660	\$ 5,110.40	31/03/2019	8
M01004	LOPEZ BALBUENA GUSTAVO AMADO	NTSSA001594	\$ 2,214.27	31/03/2019	8
M03024	LOPEZ BONILLA SOCORRO	NTSSA001104	\$ 779.49	31/03/2019	8
M01004	LOPEZ CASTILLO ALMA LORENA	NTSSA002306	\$ 5,360.10	31/03/2019	8
M01006	LOZANO CARDENAS AMALIA PATRICIA	NTSSA001804	\$ 7,678.47	31/03/2019	8
M03023	LOPEZ CARPIO GERARDO FRANCISCO	NTSSA002171	\$ 3,942.00	31/03/2019	8
M01004	LOMELI CONSTANTE JOSE DE JESUS	NTSSA002166	\$ 7,574.38	31/03/2019	8
M02035	MEDINA GARCIA MA CRUZ	NTSSA015430	\$ 3,273.90	31/03/2019	8
M01007	MEDINA HUIZAR GEORGINA ELIZABETH	NTSSA001186	\$ 8,873.40	31/03/2019	8
M03024	MEZA HERNANDEZ JOSE HUMBERTO	NTSSA015076	\$ 752.01	31/03/2019	8
M03024	MENDOZA HERNANDEZ MA TERESITA DE JESUS	NTSSA002166	\$ 1,829.87	31/03/2019	8
M02040	MEJIA HERRERA MARTHA	NTSSA001845	\$ 3,794.79	31/03/2019	8
M03022	MEJIA IBARRA ROALD	NTSSA015076	\$ 2,738.00	31/03/2019	8
M02035	MENCINAS JIMENEZ NORMA ASUNCION	NTSSA000544	\$ 5,937.87	31/03/2019	8
M02006	MEDRANO LOPEZ JOSE ALBERTO	NTSSA002166	\$ 7,547.40	31/03/2019	8
M03005	MENDIOLA LEMUS HILDELISA	NTSSA015466	\$ 517.54	31/03/2019	8
M02073	MEDINA MEDINA ALICIA	NTSSA015163	\$ 5,910.81	31/03/2019	8
M03024	MEDINA MONTOYA EMMA ERENDIDA	NTSSA000800	\$ 1,636.98	31/03/2019	8
M01004	MEJIA MORAN ERIKA PAMEL	NTSSA001594	\$ 10,720.20	31/03/2019	8
M02036	MEDINA MEDINA MARIA LUCERO	NTSSA001710	\$ 5,110.40	31/03/2019	8
M02035	MEZA MEZA MA HUMBERTA	NTSSA001635	\$ 3,958.41	31/03/2019	8
M02036	MENDEZ MONTES NELIDA	NTSSA015110	\$ 856.20	31/03/2019	8
M02036	MEZA MENCINAS SAIRA PATRICIA	NTSSA000153	\$ 5,395.80	31/03/2019	8
M03006	MEZA OCEGUEDA FRANCISCO JAVIER	NTSSA002166	\$ 2,328.90	31/03/2019	8
M03024	MERCADO OSUNA GERMAN INES	NTSSA000375	\$ 2,723.01	31/03/2019	8
M02035	MEZA PADILLA BRIZA FABIOLA	NTSSA001594	\$ 5,608.00	31/03/2019	8
M01006	MEDINA PENA DANIEL ENRIQUE	NTSSA016055	\$ 8,192.26	31/03/2019	8
M03024	MENDOZA RAMIREZ LETICIA	NTSSA015466	\$ 4,051.54	31/03/2019	8
M03023	MEDINA RAMIREZ MARCELA JUDITH	NTSSA015192	\$ 1,971.00	31/03/2019	8
M01006	MEDINA RENTERIA SONNY PAUL	NTSSA001594	\$ 5,594.74	31/03/2019	8
M03024	MESTAS SANTANA IGNACIO	NTSSA016043	\$ 7,520.00	31/03/2019	8
M02036	MEDINA SOTO JAKLESMIN	NTSSA001845	\$ 5,110.40	31/03/2019	8
M03024	MEDINA SANDOVAL OLGA	NTSSA001384	\$ 752.01	31/03/2019	8
M02036	MEDRANO TENO LOURDES	NTSSA000264	\$ 5,484.76	31/03/2019	8
M03022	MENDOZA VERDIN ANAYANCI	NTSSA002212	\$ 2,738.00	31/03/2019	8
M01004	MEDRANO VALENZUELA FELIPE DE JESUS	NTSSA001594	\$ 10,720.20	31/03/2019	8
M02073	MENDOZA VERA ISMAEL	NTSSA016043	\$ 6,887.58	31/03/2019	8
M01004	MILLAN GAMEZ YURIBIA KARINA	NTSSA001594	\$ 5,360.10	31/03/2019	8
M02035	MILLAN IBANEZ MIREYA	NTSSA001594	\$ 5,278.13	31/03/2019	8
M02036	MIRAMONTES PADILLA VERONICA	NTSSA015122	\$ 3,424.80	31/03/2019	8
M01004	MILAN RUELAS VICTOR MANUEL	NTSSA002166	\$ 10,720.20	31/03/2019	8
M02036	MIRANDA VALDIVIA MARIA ANTONIA	NTSSA016031	\$ 4,539.60	31/03/2019	8
M01006	MONTES ARRAGA FARIDE	NTSSA001594	\$ 1,541.40	31/03/2019	8
M03024	MONTOYA ARREOLA ROSA MARIA	NTSSA000800	\$ 1,971.00	31/03/2019	8
M03023	MOLINA BECERRA CARLOS JAIR	NTSSA015122	\$ 3,942.00	31/03/2019	8
M02036	MONTERO BENITEZ EOLIA	NTSSA000013	\$ 3,194.33	31/03/2019	8
M03024	MOTA CORTEZ ESTHER	NTSSA002212	\$ 2,331.21	31/03/2019	8
M03024	MONTANO CHAVEZ IRINEO	NTSSA002166	\$ 1,829.87	31/03/2019	8
M02036	PAREDES LOPEZ MARIA DEL ROSARIO	NTSSA001285	\$ 3,424.80	31/03/2019	8
M03024	PADILLA MARTINEZ MARIA DOLORES	NTSSA001594	\$ 1,579.20	31/03/2019	8
M03021	PADILLA MARTINEZ GEORGINA ELIZABETH	NTSSA015192	\$ 1,971.01	31/03/2019	8
M01006	PAEZ MENDIA HIGINIO	NTSSA000800	\$ 5,115.30	31/03/2019	8
M03011	PADILLA MADERA IRENE	NTSSA002166	\$ 2,328.90	31/03/2019	8
M03022	PALOMARES MONDRAGON VIRGINIA	NTSSA001710	\$ 1,342.25	31/03/2019	8
M02074	PRADO MADERO VICENTE ISRAEL	NTSSA000800	\$ 8,454.42	31/03/2019	8
M02035	PARRA NAVARRO LOURDES EVELIA	NTSSA016031	\$ 3,958.41	31/03/2019	8
M02036	PLASCENCIA ORGANISTA ADRIAN	NTSSA001005	\$ 3,513.76	31/03/2019	8
M01006	PARRA PARRA SUSANA	NTSSA001005	\$ 6,820.41	31/03/2019	8
M01007	PADILLA RAZURA FERNANDO HORACIO	NTSSA001792	\$ 12,378.99	31/03/2019	8
M01006	PANIAGUA ROBLES NADIA ELIZABETH	NTSSA002101	\$ 2,557.65	31/03/2019	8
M02035	PLATA ROJAS PERLA JANET	NTSSA001594	\$ 5,608.00	31/03/2019	8
M01007	PLASCENCIA RIVERA PABLO	NTSSA001186	\$ 11,886.02	31/03/2019	8
M02035	PADILLA REYES RUTH ZORAYA	NTSSA001594	\$ 2,968.80	31/03/2019	8
M03024	PARTIDA SANCHEZ LUZ MARIA	NTSSA000474	\$ 3,867.80	31/03/2019	8
M01006	PARTIDA SALAZAR YURIRIA BETZABETH	NTSSA015081	\$ 5,138.00	31/03/2019	8
M01006	PARDO TORRES PERLA ENRIQUETA	NTSSA015163	\$ 3,835.56	31/03/2019	8
M03023	PADILLA VIRGEN ADRIAN	NTSSA001594	\$ 2,346.69	31/03/2019	8
M03024	PLASCENCIA ZEPEDA IRMA JUDITH	NTSSA015192	\$ 2,472.35	31/03/2019	8
M03022	PARRA ZAVALA KARLA ELIZETH	NTSSA001722	\$ 2,738.00	31/03/2019	8
M03024	PEREZ AGUILAR EVELIA	NTSSA000503	\$ 2,331.21	31/03/2019	8
M02036	PEREZ ARROYO SAYRA RENATA	NTSSA000800	\$ 3,194.33	31/03/2019	8
M03024	PEREZ BRIONES SENORINA	NTSSA015105	\$ 2,080.54	31/03/2019	8
M01006	PEREZ CASILLAS ARTURO	NTSSA000474	\$ 6,252.04	31/03/2019	8
M03021	PEREZ CASTANEDA BERENICE	NTSSA001594	\$ 2,748.01	31/03/2019	8
M03025	PENA CEFERINO CLEMENCIA	NTSSA000660	\$ 1,568.70	31/03/2019	8
M03024	PEREZ CALDERON LAURA	NTSSA001413	\$ 752.01	31/03/2019	8
M03023	PENA COBIAN TERESITA DE JESUS	NTSSA001594	\$ 2,119.60	31/03/2019	8
M02036	PEREZ FLORES ESTEBAN	NTSSA000800	\$ 5,484.76	31/03/2019	8
M03024	PEREZ FARIAS SANDRA GEORGINA	NTSSA000013	\$ 2,156.64	31/03/2019	8
M02036	PEREZ GARCIA BERTHA ACERINA	NTSSA000264	\$ 2,874.90	31/03/2019	8
M01007	PEREZ GARCIA DINORAH GUADALUPE	NTSSA015110	\$ 1,478.91	31/03/2019	8
M03024	PEREZ GOMEZ M ISABEL	NTSSA001710	\$ 1,829.87	31/03/2019	8

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	PENA GONZALEZ RAUL	NTSSA015122	\$ 2,738.00	31/03/2019	8
M03024	PENA JAUREGUI VICENTE EDUARDO	NTSSA015105	\$ 2,331.21	31/03/2019	8
M03023	PEREZ LIZARRAGA MANUELA	NTSSA001495	\$ 1,842.03	31/03/2019	8
M01006	PERNAS LEDESMA SERGIO ANTONIO	NTSSA016043	\$ 6,165.60	31/03/2019	8
M01006	PEREZ MONTERO PAULTER	NTSSA001845	\$ 8,192.27	31/03/2019	8
M03004	PRECIADO NUNEZ PAULITA LIZETH	NTSSA015081	\$ 4,965.01	31/03/2019	8
M03022	PEREZ PEREZ EDGAR NOE	NTSSA001710	\$ 1,970.99	31/03/2019	8
M03023	ALVAREZ GUTIERREZ FERNANDO	NTSSA015122	\$ 3,942.00	31/03/2019	1
M03023	ALVAREZ GUERRERO J GUADALUPE LEONEL	NTSSA001594	\$ 1,589.70	31/03/2019	1
M03019	ARAMBULA GARCIA IGNACIO	NTSSA001594	\$ 1,673.70	31/03/2019	1
M03004	ANDRADE GUTIERREZ LETICIA	NTSSA001710	\$ 898.20	31/03/2019	1
M01006	ALTAMIRANO GUTIERREZ LILIANA	NTSSA015122	\$ 1,541.40	31/03/2019	1
M02107	ALTAMIRANO GARCIA ABDULLA	NTSSA000264	\$ 5,423.67	31/03/2019	1
M02073	ALTAMIRANO GUTIERREZ OMAR ABEL	NTSSA015192	\$ 258.77	31/03/2019	1
M03018	ALCARAZ GARCIA PATRICIA LORENA	NTSSA015192	\$ 538.00	31/03/2019	1
M01006	ALVARADO GUZMAN RAFAEL	NTSSA001080	\$ 5,115.30	31/03/2019	1
M02105	ARANA GONZALEZ MA ROSARIO	NTSSA001710	\$ 6,438.01	31/03/2019	1
M03024	ARANDA GOMEZ VICTORINO	NTSSA000742	\$ 2,723.01	31/03/2019	1
M03023	ALANIZ GARCIA YESSICA ANAHY	NTSSA015134	\$ 2,755.50	31/03/2019	1
M02107	ALVARADO HERNANDEZ GABRIELA	NTSSA001710	\$ 4,390.20	31/03/2019	1
M03024	APASEO IBARRA LUISA FERNANDA	NTSSA015105	\$ 752.01	31/03/2019	1
M02105	ALVAREZ ISORDIA OSWALDO ARTURO	NTSSA000264	\$ 4,389.90	31/03/2019	1
M01004	ALVAREZ LIMA BEATRIZ EUGENIA	NTSSA000264	\$ 13,179.34	31/03/2019	1
M01010	ALVAREZ LIMA HECTOR	NTSSA000264	\$ 18,353.20	31/03/2019	1
M03005	ALVAREZ LOPEZ JOSE LUIS	NTSSA001594	\$ 2,846.44	31/03/2019	1
M01007	ALVAREZ LANDEROS LILIANA	NTSSA000561	\$ 10,352.31	31/03/2019	1
M03012	ANDRADE LERMA ROBERTO	NTSSA001594	\$ 2,328.90	31/03/2019	1
M02105	ALATORRE LOPEZ YESENIA	NTSSA001611	\$ 6,879.14	31/03/2019	1
M03021	ALATORRE MANZANO ARTURO	NTSSA001594	\$ 2,408.70	31/03/2019	1
M01006	ALDANA MEZA MARIA DEL CARMEN	NTSSA015122	\$ 4,624.20	31/03/2019	1
M03020	ADAME MORA MARIA DOLORES	NTSSA015105	\$ 1,915.03	31/03/2019	1
M03019	ALGARIN MARTINEZ JUAN MANUEL	NTSSA015192	\$ 265.67	31/03/2019	1
M02105	ALVAREZ MEDRANO MIRIAM GUADALUPE	NTSSA001495	\$ 5,293.59	31/03/2019	1
M03024	ANDRADE NAVARRO ROBERTO	NTSSA001594	\$ 2,331.21	31/03/2019	1
M02105	ADAME OLIVARES MARIA DEL CONSUELO	NTSSA001594	\$ 4,852.46	31/03/2019	1
M02073	ALTAMIRANO ORTEGA NOELIA	NTSSA002171	\$ 5,434.11	31/03/2019	1
M02105	ADAME OLIVARES TERESA DE JESUS	NTSSA001594	\$ 6,879.14	31/03/2019	1
M02105	ARAMBULA PEREZ MARIA GUADALUPE	NTSSA001594	\$ 5,293.59	31/03/2019	1
M02107	AYALA PONCE PERLA JANETH	NTSSA001594	\$ 4,390.20	31/03/2019	1
M01006	ALVAREZ RAMIREZ ANA ELIZABETH	NTSSA001710	\$ 4,624.20	31/03/2019	1
M02107	ANDRADE RUIZ ANGELICA MARIA	NTSSA001594	\$ 4,390.20	31/03/2019	1
M02035	ALANIZ ROJAS DORA CECILIA	NTSSA000013	\$ 4,001.44	31/03/2019	1
M01004	AYALA RAMIREZ J FRANCISCO	NTSSA001594	\$ 10,720.20	31/03/2019	1
M01006	ALTAMIRANO RAMIREZ HERMELINDA	NTSSA015122	\$ 513.80	31/03/2019	1
M02112	ANDRADE RAMOS MARIA HIDALIA	NTSSA001710	\$ 5,199.60	31/03/2019	1
M03023	AYALA RAMIREZ JUVENTINA	NTSSA001710	\$ 756.99	31/03/2019	1
M02006	AVALOS RAMIREZ JOSE MANUEL	NTSSA001594	\$ 6,505.80	31/03/2019	1
M02035	ANAYA SANCHEZ AIDE	NTSSA000153	\$ 3,958.41	31/03/2019	1
M01006	BATISTA ORTIZ MIGUEL ALONSO	NTSSA001594	\$ 6,650.87	31/03/2019	1
M02035	BARRAZA PLANTILLAS DINORA	NTSSA002084	\$ 3,273.90	31/03/2019	1
M03020	BANUELOS PEREZ MARIA DE LOURDES	NTSSA015192	\$ 786.99	31/03/2019	1
M02054	BARRON RODRIGUEZ IMELDA	NTSSA015146	\$ 8,113.50	31/03/2019	1
M01006	BARAJAS SANTANA SAUL	NTSSA001005	\$ 5,683.67	31/03/2019	1
M03024	BECERRA CONTRERAS CARITINA	NTSSA002171	\$ 2,723.02	31/03/2019	1
M02035	BENITEZ CONCHAS IRMA ELIZABETH	NTSSA001594	\$ 2,968.80	31/03/2019	1
M02036	BEAS CARRILLO SARA DEL RAYO	NTSSA001594	\$ 2,568.60	31/03/2019	1
M03022	BECERRA DIAZ CESAR	NTSSA002084	\$ 3,639.47	31/03/2019	1
M02107	BETANCOURT DOMINGUEZ MARICELA	NTSSA000474	\$ 8,535.09	31/03/2019	1
M02107	BENITEZ DOMINGUEZ XOCHILT ERNESTINA	NTSSA000800	\$ 7,992.72	31/03/2019	1
M02050	BERNAL FLORES JUAN SALVADOR	NTSSA015122	\$ 1,971.01	31/03/2019	1
M02107	BERNAL GUZMAN MA ELENA	NTSSA001594	\$ 4,390.20	31/03/2019	1
M02058	BECERRA HERNANDEZ ADRIANA	NTSSA001710	\$ 2,565.00	31/03/2019	1
M01014	BERNAL HERNANDEZ MARIA DEL CARMEN	NTSSA001676	\$ 10,768.80	31/03/2019	1
M03006	BENITEZ IBARRA CARLOS ALBERTO	NTSSA000474	\$ 5,175.00	31/03/2019	1
M03023	BETANCOURT IBARRA MARIA MILAY	NTSSA015192	\$ 756.99	31/03/2019	1
M02107	BECERRA JIMENEZ MARINA DEL ROCIO	NTSSA001594	\$ 5,853.60	31/03/2019	1
M03004	BERNAL MIRAMONTES CARLOS RAUL	NTSSA001594	\$ 1,970.99	31/03/2019	1
M03011	BECERRA MAYORQUIN ENEIDA SELENE	NTSSA001495	\$ 2,037.78	31/03/2019	1
M02035	BENITEZ MEDINA HERMILA	NTSSA001495	\$ 329.87	31/03/2019	1
M02035	BEJARANO MEDINA VIANEY PATRICIA	NTSSA000264	\$ 5,664.34	31/03/2019	1
M03020	BENITEZ MEDINA WENCESLAO	NTSSA015204	\$ 786.99	31/03/2019	1
M02107	BECERRA ORTIZ MIRNA LORENA	NTSSA000264	\$ 8,535.09	31/03/2019	1
M02107	BENITEZ PACHECO IGNACIA	NTSSA001594	\$ 5,853.60	31/03/2019	1
M02105	BELTRAN RAZURA ADRIANA DEL CARMEN	NTSSA001710	\$ 4,852.46	31/03/2019	1
M02112	BERNAL REGALADO MA GUADALUPE	NTSSA000800	\$ 5,718.00	31/03/2019	1
M01004	BERNAL RODRIGUEZ ROCIO	NTSSA000264	\$ 12,520.37	31/03/2019	1
M03023	BENAVIDEZ VAZQUEZ MARIA DE JESUS	NTSSA015192	\$ 756.99	31/03/2019	1
M02035	BRIONES DENA MA GUADALUPE	NTSSA001640	\$ 3,628.54	31/03/2019	1
M02047	BRIONES HERNANDEZ MERCEDES	NTSSA001495	\$ 2,598.67	31/03/2019	1
M02015	BRISENO RODRIGUEZ ANA BERTHA	NTSSA002306	\$ 3,970.20	31/03/2019	1
M02107	BOBADILLA GARCIA LUCIA LAURA	NTSSA001594	\$ 4,390.20	31/03/2019	1
M03024	BOGARIN GODINA LUCERITO ELIZABETH	NTSSA015466	\$ 1,971.01	31/03/2019	1
M02105	BONILLA RODRIGUEZ ALESSANDRINE CONCEPCION	NTSSA001594	\$ 4,411.33	31/03/2019	1
M02073	BURCIAGA ALCARAZ JUAN PABLO	NTSSA015163	\$ 5,910.81	31/03/2019	1
M01010	BUGARIN ARTEAGA SEBASTIAN	NTSSA001594	\$ 11,139.00	31/03/2019	1

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	BUENO BETANCOURT RAYMUNDO	NTSSA001495	\$ 11,911.34	31/03/2019	1
M02074	BUENO CORTEZ ELIZABETH	NTSSA001594	\$ 5,576.40	31/03/2019	1
M02016	BUENO CORTES MARIA FABIOLA	NTSSA001594	\$ 5,389.20	31/03/2019	1
M02107	BURGARA FRIAS MARTHA LORENA	NTSSA002166	\$ 4,390.20	31/03/2019	1
M02035	CRESPO LOPEZ ROSELIA	NTSSA002084	\$ 4,365.21	31/03/2019	1
M03018	CEDANO MEDRANO ELIZABETH	NTSSA015192	\$ 807.00	31/03/2019	1
M02048	CERVANTES MENDOZA IRMA JULIETA	NTSSA001495	\$ 517.54	31/03/2019	1
M01004	CEJA MARTINEZ JORGE UBALDO	NTSSA001594	\$ 10,720.20	31/03/2019	1
M01006	CERDA RUIZ ANA GABRIELA	NTSSA002084	\$ 2,681.67	31/03/2019	1
M02105	CEJA TAPIA INGRID	NTSSA002084	\$ 6,416.56	31/03/2019	1
M02105	CEJAS VERDIN MARIA RAMONA	NTSSA002166	\$ 3,970.20	31/03/2019	1
M02083	CHINCOYA DEL CAMPO MARIA ALEJANDRA	NTSSA002166	\$ 3,298.67	31/03/2019	1
M02003	CIENFUEGOS GARCIA SARA YARELI	NTSSA001594	\$ 7,360.21	31/03/2019	1
M02006	CIENFUEGOS POLANCO MA REYNA	NTSSA002084	\$ 6,142.20	31/03/2019	1
M02107	CISNEROS PEREZ OLIVIA	NTSSA001594	\$ 4,390.20	31/03/2019	1
M02105	COVARRUBIAS ALATORRE GRICELDA	NTSSA001845	\$ 7,320.27	31/03/2019	1
M02112	CONDE BARAJAS ESPERANZA	NTSSA001594	\$ 4,333.00	31/03/2019	1
M02105	CONTRERAS BANUELOS JULIO CESAR	NTSSA000264	\$ 8,930.99	31/03/2019	1
M02031	CORREA BRAVO LORENZO	NTSSA001005	\$ 7,933.41	31/03/2019	1
M02107	CORTEZ CASTRO ESTHER	NTSSA001232	\$ 5,853.60	31/03/2019	1
M01006	CORDOVA CARRILLO MARIA GUADALUPE	NTSSA001693	\$ 4,624.20	31/03/2019	1
M01006	CONTRERAS GARCIA MIGUEL GUSTAVO	NTSSA000375	\$ 6,165.60	31/03/2019	1
M02105	CONTRERAS CRESPO JUANA	NTSSA015466	\$ 3,970.20	31/03/2019	1
M03018	CONTRERAS DOMINGUEZ LUIS FERNANDO	NTSSA001594	\$ 4,472.70	31/03/2019	1
M03022	CONTRERAS GONZALEZ ALFREDO	NTSSA001495	\$ 1,610.70	31/03/2019	1
M01011	CORTINA GOMEZ BENJAMIN	NTSSA001594	\$ 12,779.40	31/03/2019	1
M02003	COVARRUBIAS GARCIA GARDENIA	NTSSA015105	\$ 5,988.00	31/03/2019	1
M01004	CORONA GALVAN JORGE	NTSSA002212	\$ 10,720.20	31/03/2019	1
M01008	COVARRUBIAS GARCIA MIGUEL ANGEL	NTSSA001710	\$ 4,821.60	31/03/2019	1
M02105	CORDOVA GARCIA MIRTA BAUDELIA	NTSSA000573	\$ 5,293.59	31/03/2019	1
M02112	CORDOVA GARCIA MARIEM SANTA	NTSSA001594	\$ 5,199.60	31/03/2019	1
M02107	CORDOVA GARCIA MIRNA CECILIA	NTSSA015122	\$ 1,463.40	31/03/2019	1
M03019	COVARRUBIAS GARCIA ESMERALDA	NTSSA001594	\$ 2,768.02	31/03/2019	1
M02031	CORONADO HERNANDEZ ELVIRA	NTSSA015204	\$ 1,039.94	31/03/2019	1
M01008	CORTES IBARRA SARA IMELDA	NTSSA001710	\$ 4,821.60	31/03/2019	1
M02107	CORONA JUAREZ MA DEL ROSARIO	NTSSA001594	\$ 5,853.60	31/03/2019	1
M02105	CORTEZ JIMENEZ XOCHITL	NTSSA001710	\$ 6,879.14	31/03/2019	1
M01006	CORTES LIZAMA ANTONIO	NTSSA001640	\$ 6,165.60	31/03/2019	1
M02105	CONTRERAS LOPEZ DELIA	NTSSA001594	\$ 4,852.46	31/03/2019	1
M02054	CONTRERAS LOPEZ JOE APOLINAR	NTSSA001990	\$ 5,265.00	31/03/2019	1
M02003	CORTEZ LIZAMA TERESITA DE JESUS	NTSSA015081	\$ 5,389.20	31/03/2019	1
M02074	CONTRERAS MENA MARIA CATALINA	NTSSA015105	\$ 6,190.34	31/03/2019	1
M03018	COBOS MEJIA EVARISTO	NTSSA015192	\$ 807.00	31/03/2019	1
M03023	CORONA MORA IYALI ALEJANDRA	NTSSA002212	\$ 504.66	31/03/2019	1
M02105	CONTRERAS MACIAS JESSICA MIRENA	NTSSA002166	\$ 4,852.46	31/03/2019	1
M02056	ESCOBEDO CORONA JAVIER	NTSSA001005	\$ 6,797.01	31/03/2019	1
M02054	ESCOBEDO CORONA JIMY	NTSSA001005	\$ 6,142.50	31/03/2019	1
M02073	ESCOBEDO CORONA PEDRO	NTSSA015122	\$ 4,916.57	31/03/2019	1
M03013	ESPORE HERNANDEZ LUIS MIGUEL	NTSSA001594	\$ 6,270.92	31/03/2019	1
M02054	ESCOBEDO PARRA NORBERTO	NTSSA000696	\$ 7,530.40	31/03/2019	1
M02107	ESCOBEDO QUINTERO LETICIA	NTSSA001594	\$ 4,390.20	31/03/2019	1
M02105	ESQUEDA GONZALEZ GRICELDA	NTSSA001681	\$ 5,293.59	31/03/2019	1
M03021	ESTUDILLO PARADA HECTOR CRUZ	NTSSA015146	\$ 804.51	31/03/2019	1
M02107	FABIAN BONILLA SARA DEL ROSARIO	NTSSA001594	\$ 4,878.00	31/03/2019	1
M03024	FAUSTO JIMENEZ GUILLERMO	NTSSA015192	\$ 1,971.01	31/03/2019	1
M03005	FRANCO LOPEZ BLANCA OLIVIA	NTSSA001845	\$ 3,105.21	31/03/2019	1
M02036	FRAUSTO MARTINEZ FAUSTINA	NTSSA001594	\$ 4,825.00	31/03/2019	1
M01004	FRAGOSO OLIVARES ENRIQUE	NTSSA001594	\$ 10,720.20	31/03/2019	1
M03021	FRANCO SALAZAR MARIA CONCEPCION	NTSSA015134	\$ 804.51	31/03/2019	1
M01006	FRANCO SANTOYO EVA CRISTINA	NTSSA016125	\$ 6,165.60	31/03/2019	1
M02035	FARRERA SANDOVAL RUBEN AUGUSTO	NTSSA000346	\$ 6,028.12	31/03/2019	1
M02107	FRANCO SANTOYO YOLANDA	NTSSA001594	\$ 5,853.60	31/03/2019	1
M02107	FRANCO TAPIA IRMA	NTSSA015466	\$ 3,002.27	31/03/2019	1
M02081	FERNANDEZ ALVAREZ MARIA DEL CARMEN	NTSSA001594	\$ 5,881.98	31/03/2019	1
M01009	FERNANDEZ GARCIA CARLOS MIGUEL	NTSSA001710	\$ 5,231.10	31/03/2019	1
M02083	FREYRE GONZALEZ FREDY	NTSSA000800	\$ 5,664.35	31/03/2019	1
M03019	FERNANDEZ INDA SINTHIA GUADALUPE	NTSSA001594	\$ 4,176.04	31/03/2019	1
M02031	FELIX MORAN MARIA ISABEL	NTSSA001594	\$ 5,719.64	31/03/2019	1
M03020	FELIX MORAN LUIS PATRICIO	NTSSA001594	\$ 786.99	31/03/2019	1
M02107	FREGOSO MORA ROSA ANGELICA	NTSSA001594	\$ 4,878.00	31/03/2019	1
M01004	FERIA ORTUNO ROCIO	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02107	FLETES RODRIGUEZ ORANDA JAZMIN	NTSSA000264	\$ 6,907.98	31/03/2019	1
M02036	FERNANDEZ ULLOA MARIA DE JESUS	NTSSA001751	\$ 3,139.40	31/03/2019	1
M01006	FILOMENO ARIAS MARCO ANTONIO	NTSSA000013	\$ 5,115.30	31/03/2019	1
M02107	FIGUEROA FLORES JENNY PERLA DEL CARMEN	NTSSA002084	\$ 6,508.41	31/03/2019	1
M03004	FIGUEROA MARTINEZ MARIA DEL CARMEN	NTSSA015081	\$ 3,592.80	31/03/2019	1
M02074	FIGUEROA OCAMPO VIRGINIA DEL CARMEN	NTSSA001710	\$ 5,576.40	31/03/2019	1
M02035	FIGUEROA RUIZ PATRICIA	NTSSA015122	\$ 659.74	31/03/2019	1
M02054	FIJAR SOLIS ANGEL SALVADOR	NTSSA015425	\$ 7,530.40	31/03/2019	1
M02105	FLORES ARIAS MARTHA LILIANA	NTSSA001594	\$ 4,411.33	31/03/2019	1
M02105	FLORES BURGARA CATALINA	NTSSA000911	\$ 7,879.87	31/03/2019	1
M03020	FLORES BENITEZ FELIPE	NTSSA015163	\$ 543.00	31/03/2019	1
M02105	FLORES CASTANEDA BRENDA ARGELIA	NTSSA000474	\$ 4,877.67	31/03/2019	1
M02105	FLORES FLORES ALMA ROSA	NTSSA002166	\$ 4,411.33	31/03/2019	1
M02105	FLORES FLORES MONICA ESMERALDA	NTSSA002060	\$ 7,879.87	31/03/2019	1

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	FLORES FLORES OLGA LIDIA	NTSSA000013	\$ 6,907.98	31/03/2019	1
M02107	GONZALEZ GARCIA LAURA PATRICIA	NTSSA001594	\$ 4,390.20	31/03/2019	1
M02062	GODINEZ GARCIA PATRICIA	NTSSA002084	\$ 10,847.34	31/03/2019	1
M01006	GODINEZ GONZALEZ RUFINO	NTSSA002084	\$ 5,115.30	31/03/2019	1
M01004	GONZALEZ HERNANDEZ CESAREA ARACELI	NTSSA015105	\$ 10,720.20	31/03/2019	1
M02055	GONGORA IBARRA JOSE ALEJANDRO	NTSSA000544	\$ 5,985.00	31/03/2019	1
M02074	GONZALEZ MC INERNEY LAURA MAGDALENA	NTSSA001594	\$ 5,576.40	31/03/2019	1
M01005	GONZALEZ IBARRA RUBEN	NTSSA001594	\$ 10,462.20	31/03/2019	1
M02112	GONZALEZ LUPERCIO BLANCA CONCEPCION	NTSSA001710	\$ 3,899.70	31/03/2019	1
M03020	GONZALEZ LOPEZ MARIA DE LA CRUZ	NTSSA000474	\$ 1,113.16	31/03/2019	1
M02107	GONZALEZ LOPEZ MARIA ISABEL	NTSSA000474	\$ 4,881.30	31/03/2019	1
M03020	GONZALEZ LOPEZ JOSE	NTSSA015110	\$ 524.66	31/03/2019	1
M03020	GOMEZ LOPEZ JAIME	NTSSA001594	\$ 2,439.69	31/03/2019	1
M02105	GONZALEZ LOPEZ MA CARMEN	NTSSA000474	\$ 4,389.90	31/03/2019	1
M01006	GORIBA LEDESMA RAFAEL ERASMO	NTSSA001710	\$ 4,624.20	31/03/2019	1
M03005	GONZALEZ MOJARRO ALBARO	NTSSA002084	\$ 2,670.00	31/03/2019	1
M01004	GONZALEZ MELCHOR DAVID	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02107	GONZALEZ MELENDRES LAURA LETICIA	NTSSA001594	\$ 5,853.60	31/03/2019	1
M01006	GONZALEZ MOJARRO MARIA DEL SOCORRO	NTSSA001594	\$ 4,624.20	31/03/2019	1
M03020	GOMEZ MENDOZA VICTOR GABRIEL	NTSSA015192	\$ 2,757.98	31/03/2019	1
M02107	GONZALEZ MOJICA YULIZA IBETH	NTSSA001710	\$ 5,365.80	31/03/2019	1
M01006	GOMEZ NOLASCO JOSE HUMBERTO	NTSSA001594	\$ 4,624.20	31/03/2019	1
M02105	GOMEZ NAVARRO HELIODORA	NTSSA002212	\$ 6,837.56	31/03/2019	1
M03019	GOMEZ NARVAEZ JORGE VALENTIN	NTSSA016043	\$ 797.01	31/03/2019	1
M02088	GONZALEZ NUNEZ MARIA	NTSSA015105	\$ 8,873.40	31/03/2019	1
M01004	GONZALEZ OROZCO ERENDIRA	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02055	GONZALEZ OSUNA HECTOR ALFREDO	NTSSA015163	\$ 6,290.00	31/03/2019	1
M02035	GONZALEZ PEREZ ALMA LETICIA	NTSSA001693	\$ 3,628.54	31/03/2019	1
M01006	GOMEZ PADILLA CARMEN JULIA	NTSSA001722	\$ 5,651.80	31/03/2019	1
M02107	GOMEZ PARTIDA MARIA GENOVEVA	NTSSA001594	\$ 4,390.20	31/03/2019	1
M02105	GONZALEZ PEREGRINA MARIA ISABEL	NTSSA000153	\$ 5,293.59	31/03/2019	1
M03018	GONZALEZ PATINO MARCO ANTONIO	NTSSA015076	\$ 807.00	31/03/2019	1
M03020	GONZALEZ PARTIDA MARIANA	NTSSA001594	\$ 2,439.69	31/03/2019	1
M02073	GONZALEZ PEREZ OCTAVIO	NTSSA015110	\$ 7,405.12	31/03/2019	1
M02105	GONZALEZ PEREZ ROSA	NTSSA002084	\$ 5,853.21	31/03/2019	1
M02112	GOMEZ PARTIDA MARIA VICTORINA	NTSSA001594	\$ 3,899.70	31/03/2019	1
M02003	GONZALEZ RANGEL ADRIANA ELIZABETH	NTSSA015105	\$ 7,360.21	31/03/2019	1
M03022	GONZALEZ RODRIGUEZ AMALIA MARUBIA	NTSSA015192	\$ 2,738.00	31/03/2019	1
M02035	GONZALEZ RAMIREZ CARLOTA	NTSSA001845	\$ 3,958.41	31/03/2019	1
M03011	GONZALEZ RAMOS GERMAN	NTSSA001845	\$ 3,105.21	31/03/2019	1
M01006	GOMEZ DE LOS RIOS JAIME GILBERTO	NTSSA000013	\$ 6,820.41	31/03/2019	1
M02107	GONZALEZ RAMOS LOURDES	NTSSA001594	\$ 4,390.20	31/03/2019	1
M02105	HIDALGO PEÑA MARIA DEL REFUGIO	NTSSA001594	\$ 7,320.27	31/03/2019	1
M02105	HUERTA AVALOS MARIA GABRIELA	NTSSA001594	\$ 3,970.20	31/03/2019	1
M02035	HUERTA ALATORRE LORENA DEL ROCIO	NTSSA001594	\$ 2,968.80	31/03/2019	1
M02112	HUERTA CASTRO MA DE LOURDES	NTSSA002306	\$ 5,199.60	31/03/2019	1
M02034	HURTADO CAMACHO NORMA SILVIA	NTSSA001594	\$ 4,368.00	31/03/2019	1
M03020	HURTADO CAMACHO SONIA	NTSSA015192	\$ 786.99	31/03/2019	1
M02112	HUERTA ESCOBEDO CAROLINA MAGALI	NTSSA015273	\$ 7,226.27	31/03/2019	1
M02031	HUERTA FONSECA GLADIS	NTSSA001594	\$ 4,679.70	31/03/2019	1
M02035	HUERTA HERNANDEZ EMMA	NTSSA002166	\$ 2,968.80	31/03/2019	1
M03020	HUERTA JAUREGUI RAMIRO	NTSSA015874	\$ 1,981.98	31/03/2019	1
M01008	HUIZAR PEREZ MARIA NANCY	NTSSA001594	\$ 6,988.24	31/03/2019	1
M02105	INDA BERMUDEZ MARIA GUADALUPE	NTSSA001710	\$ 5,293.59	31/03/2019	1
M02031	INDA GOMEZ AIDA	NTSSA000013	\$ 1,143.94	31/03/2019	1
M03024	IBARRA GUILLLEN GLORICELA	NTSSA015192	\$ 2,221.68	31/03/2019	1
M02054	IBARRA GARAY LUIS ARNALDO	NTSSA000696	\$ 7,530.40	31/03/2019	1
M02081	IBARRA HERNANDEZ JUANA LUCRECIA	NTSSA001594	\$ 3,155.70	31/03/2019	1
M01004	IBARRA HERNANDEZ JOSE RAMON	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02081	IBARRA HERNANDEZ ROSALINA	NTSSA000066	\$ 4,649.61	31/03/2019	1
M03020	INDA IBARRA JULIO CESAR	NTSSA015076	\$ 3,941.98	31/03/2019	1
M02061	INDA MEDINA GRACIELA	NTSSA001594	\$ 2,328.90	31/03/2019	1
M02105	IBARRA MARTINEZ IMELDA	NTSSA000561	\$ 5,293.59	31/03/2019	1
M02031	IBARRA MELENDRES MARIA MERCEDES	NTSSA001594	\$ 6,239.61	31/03/2019	1
M02006	IBARRA MELENDRES PABLO ANTONIO	NTSSA000264	\$ 6,824.66	31/03/2019	1
M03023	IBARRA MELENDRES ROBERTO	NTSSA015192	\$ 504.66	31/03/2019	1
M02001	IBARRA OCAMPO GLORIA LETICIA	NTSSA001594	\$ 8,469.60	31/03/2019	1
M02073	IBARRA RAMON MARIO ALONSO	NTSSA000375	\$ 5,434.11	31/03/2019	1
M01007	ISLAS SANCHEZ GUADALUPE ELIZABETH	NTSSA001652	\$ 9,366.37	31/03/2019	1
M02035	IBARRA VELAZCO SUSANA	NTSSA001594	\$ 3,958.41	31/03/2019	1
M02107	ISIORDIA AGUAYO MA NATIVIDAD	NTSSA001594	\$ 5,853.60	31/03/2019	1
M03011	ISIORDIA ESTRADA MA TERESA	NTSSA000264	\$ 3,195.60	31/03/2019	1
M02036	IRIBE JIMENEZ KRISCIA ITZEL	NTSSA001495	\$ 4,539.60	31/03/2019	1
M02035	ISIORDIA LOPEZ ALMA DOLORES	NTSSA001594	\$ 2,968.80	31/03/2019	1
M01006	IRIBE MARTINEZ JESUS MANUEL	NTSSA002084	\$ 9,543.88	31/03/2019	1
M03005	ISIORDIA PEREZ ARCELIA	NTSSA001594	\$ 3,105.21	31/03/2019	1
M01006	JAUREGUI AGUILAR ALBERTO ONOFRE	NTSSA015821	\$ 8,379.87	31/03/2019	1
M01006	JAIME AGUILAR PAULA	NTSSA001693	\$ 6,165.60	31/03/2019	1
M02107	JASSO CAMPOS MARIA SALOME	NTSSA000264	\$ 8,535.09	31/03/2019	1
M03006	JAUREGUI ESTRADA CESAR CLAUDIO	NTSSA001594	\$ 3,105.21	31/03/2019	1
M02047	JAUREGUI ESCOBEDO GLORIA	NTSSA001845	\$ 779.61	31/03/2019	1
M02054	JACOBO GALINDO CELEDONIO	NTSSA015146	\$ 5,265.00	31/03/2019	1
M02073	JAUREGUI GARCIA LLUVIA MARISOL	NTSSA002171	\$ 6,628.81	31/03/2019	1
M02112	LOPEZ SALAZAR MA ANGELICA	NTSSA015081	\$ 5,199.60	31/03/2019	1
M02105	LOPEZ SANCHEZ ANSELMA	NTSSA001705	\$ 6,879.14	31/03/2019	1

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	LOPEZ SANCHEZ AVIMAEAL	NTSSA000375	\$ 9,376.13	31/03/2019	1
M01004	LORA SANCHEZ LUIS REMBERTO	NTSSA000800	\$ 12,520.37	31/03/2019	1
M03021	LOPEZ SALCEDO MARGARITA ISELA	NTSSA015134	\$ 2,775.52	31/03/2019	1
M02107	LORA SOLIS MARTHA MARIELY	NTSSA001594	\$ 6,904.67	31/03/2019	1
M02105	LOPEZ SALAZAR NORMA PATRICIA	NTSSA001710	\$ 3,970.20	31/03/2019	1
M03005	LOPEZ SILLAS SILVIA ESTELA	NTSSA001495	\$ 3,105.21	31/03/2019	1
M02055	LOPEZ SANCHEZ VICTOR SEVERO	NTSSA015163	\$ 8,575.50	31/03/2019	1
M02035	LOPEZ TALAMANTES HUGO ERIC	NTSSA015122	\$ 2,630.74	31/03/2019	1
M02105	LOPEZ TIZNADO JORGE	NTSSA002084	\$ 4,389.90	31/03/2019	1
M01004	LOPEZ TIRADO SERGIO	NTSSA002166	\$ 10,720.20	31/03/2019	1
M02035	LUNA CORTEZ MARIA ELENA	NTSSA015134	\$ 3,105.73	31/03/2019	1
M02003	LUNA COSIO RAUL	NTSSA001594	\$ 5,389.20	31/03/2019	1
M02035	LUCIAN MURILLO CECILIA	NTSSA001594	\$ 2,968.80	31/03/2019	1
M01006	LUNA PEREZ SONIA ARGELIA	NTSSA015134	\$ 9,034.70	31/03/2019	1
M02035	LUNA RODRIGUEZ CELENE	NTSSA000293	\$ 4,365.21	31/03/2019	1
M02055	LUNA RAMON JAVIER	NTSSA002224	\$ 6,290.00	31/03/2019	1
M02036	LUNA RUIZ PATRICIA MARGARITA	NTSSA001594	\$ 2,568.60	31/03/2019	1
M02090	LUNA RODRIGUEZ SONIA	NTSSA015081	\$ 11,168.49	31/03/2019	1
M02054	LUNA RAMON WALTER HORACIO	NTSSA015122	\$ 7,530.40	31/03/2019	1
M01004	LUNA VARELA JOSE BERNARDO	NTSSA001594	\$ 10,720.20	31/03/2019	1
M01006	MALDONADO ASTORGA ARTURO HUMBERTO	NTSSA001746	\$ 6,165.60	31/03/2019	1
M01008	MARTINEZ AHUMADA CARLOS ALFONSO	NTSSA000894	\$ 2,644.05	31/03/2019	1
M01009	MACIAS ARAGON JUAN MANUEL	NTSSA001710	\$ 4,577.28	31/03/2019	1
M02035	MARQUEZ ALCARAZ MA SANTA	NTSSA000812	\$ 4,001.44	31/03/2019	1
M01006	MACIAS ARECHIGA MANUEL RAFAEL	NTSSA001710	\$ 4,624.20	31/03/2019	1
M03024	MALDONADO ARELLANO MARIA NORMA ALICIA	NTSSA001594	\$ 501.34	31/03/2019	1
M02034	MALDONADO ARELLANO MARIA REYES	NTSSA000013	\$ 4,823.61	31/03/2019	1
M02105	MARTINEZ CARRILLO ANA MARIA	NTSSA000083	\$ 5,853.21	31/03/2019	1
M01006	MARTINEZ CARDONA DANIEL HORACIO	NTSSA002166	\$ 4,624.20	31/03/2019	1
M02107	MARTINEZ CASTELLANOS MARIA FRANCISCA	NTSSA001594	\$ 4,390.20	31/03/2019	1
M02107	MACIAS CASTILLON LUZ ANGELICA	NTSSA001746	\$ 5,853.60	31/03/2019	1
M02081	MARTINEZ CARDONA LUZ MARIA GRISELDA	NTSSA001594	\$ 3,856.96	31/03/2019	1
M02105	MARTINEZ CARRILLO MYRIAM ZELENE	NTSSA001594	\$ 5,293.59	31/03/2019	1
M02035	MACIAS CERVANTES OFELIA	NTSSA001005	\$ 4,001.44	31/03/2019	1
M02107	MARTINEZ CARDONA MARIA TERESA	NTSSA001594	\$ 5,853.60	31/03/2019	1
M02105	MARTINEZ CORRALES WENDY ADALGIZA	NTSSA001594	\$ 7,320.27	31/03/2019	1
M02105	MACIAS DELGADILLO DORA ALICIA	NTSSA000013	\$ 5,853.21	31/03/2019	1
M02001	MADERO DE DIOS GEMA ELIZABETH	NTSSA001594	\$ 8,940.13	31/03/2019	1
M02054	MACHUCA DELGADILLO JESUS ENRIQUE	NTSSA015122	\$ 7,265.67	31/03/2019	1
M03018	MARTINEZ DELGADO REGINO MARTIN	NTSSA015192	\$ 807.00	31/03/2019	1
M02107	MACIAS ESPINOSA MARIA LILIANA	NTSSA001594	\$ 5,853.60	31/03/2019	1
M02107	MAYORQUIN FUENTES MIREYA GUADALUPE	NTSSA002072	\$ 5,966.04	31/03/2019	1
M02107	MALDONADO FREGOSO RENE ALONSO	NTSSA000264	\$ 6,508.41	31/03/2019	1
M03020	MARTINEZ HERNANDEZ ANA LILIA	NTSSA001594	\$ 4,410.70	31/03/2019	1
CF41060	MARTINEZ HERNANDEZ TERESA	NTSSA015122	\$ 2,026.66	31/03/2019	1
M02031	MARTINEZ ISLAS ERENDIRA BERENICE	NTSSA001594	\$ 6,239.61	31/03/2019	1
M02054	MADERA JIMENEZ ALBINO	NTSSA000375	\$ 4,765.20	31/03/2019	1
M02035	MACIAS JIMENEZ EVA	NTSSA015163	\$ 3,273.90	31/03/2019	1
M02073	MADERA JIMENEZ IVETT SINAI	NTSSA015163	\$ 5,066.40	31/03/2019	1
M02105	MARTINEZ LUQUE ROSA MARGARITA	NTSSA002171	\$ 1,323.39	31/03/2019	1
M01006	MARTINEZ MORAN ANA MARIA	NTSSA001495	\$ 5,138.00	31/03/2019	1
M02107	MALDONADO MADERA ADRIANA	NTSSA001594	\$ 4,390.20	31/03/2019	1
M01004	MADRIGAL MACIAS CESAR ALBERTO	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02107	MARES MORA DULCE ESTRELLA	NTSSA015466	\$ 4,878.00	31/03/2019	1
M01011	MACHUCA MALDONADO FRANCISCO JAVIER	NTSSA015134	\$ 7,055.70	31/03/2019	1
M02107	MARES MORA FATIMA JASMIN	NTSSA000800	\$ 8,535.09	31/03/2019	1
M01007	MARTINEZ MEDINA JOSE LUIS	NTSSA001005	\$ 11,418.39	31/03/2019	1
M02105	MARTINEZ MANRIQUEZ MONICA FIDELA	NTSSA000013	\$ 7,879.87	31/03/2019	1
M02035	MARTINEZ MONTES OFELIA	NTSSA001594	\$ 3,298.67	31/03/2019	1
M02107	MARTINEZ MONTOYA ELSA	NTSSA001594	\$ 4,390.20	31/03/2019	1
M02054	MACIAS MEJIA EDUARDO ANTONIO	NTSSA015122	\$ 8,707.22	31/03/2019	1
M03022	MARIN NOVA LORENZO EDUARDO	NTSSA000800	\$ 4,433.96	31/03/2019	1
M01011	MAGALLANES NEGRETE SERGIO MANUEL	NTSSA001594	\$ 12,779.40	31/03/2019	1
M01004	MALDONADO ONTIVEROS DIANEY JACQUELINE	NTSSA001594	\$ 10,720.20	31/03/2019	1
M03020	MARTINEZ OREGON JOSE LUIS	NTSSA015122	\$ 524.66	31/03/2019	1
M02107	MARTINEZ OCAMPO SILVIA DEL ROSARIO	NTSSA015122	\$ 7,880.26	31/03/2019	1
M03023	MAGALLANES PORRAS CARLOS MAURICIO	NTSSA015105	\$ 3,560.71	31/03/2019	1
M02003	MARRUJO PEREZ ERICK	NTSSA001594	\$ 5,389.20	31/03/2019	1
M02107	MARTINEZ PARRA LAURA ELENA	NTSSA001594	\$ 5,365.80	31/03/2019	1
M01006	MARTINEZ PARRA OSCAR SAUL	NTSSA000474	\$ 6,252.04	31/03/2019	1
M02107	MADERO PARTIDA VERONICA CONCEPCION	NTSSA000800	\$ 6,508.41	31/03/2019	1
M02003	MAGALLANES QUEZADA JOSUE CARLOS	NTSSA001594	\$ 5,389.20	31/03/2019	1
M02035	MARIN REYES CECILIA	NTSSA001594	\$ 2,968.80	31/03/2019	1
M03023	MARTINEZ RAMOS EDUARDO	NTSSA002055	\$ 1,971.00	31/03/2019	1
M01006	MACHUCA RAMOS GABRIEL	NTSSA015110	\$ 8,192.26	31/03/2019	1
M02081	MARTINEZ RAMOS GUADALUPE	NTSSA001845	\$ 5,874.65	31/03/2019	1
M02105	MANZANO REYES MIRTA DOLORES	NTSSA000013	\$ 5,853.21	31/03/2019	1
M02105	MARTINEZ RAMON MARIA OLIMPIA	NTSSA000474	\$ 5,853.21	31/03/2019	1
M02054	MACIAS SAINEZ BRAULIO	NTSSA000696	\$ 5,559.39	31/03/2019	1
M02035	MARTIR SANCHEZ CINTHIA ELIZABETH	NTSSA001594	\$ 5,607.29	31/03/2019	1
M02077	NAVARRO LOPEZ MARIA ELENA	NTSSA015105	\$ 9,454.20	31/03/2019	1
M01004	NAVARRETE MARTINEZ FRANCISCO JAVIER	NTSSA001594	\$ 10,720.20	31/03/2019	1
M01008	NAVARRETE MENDEZ HECTOR	NTSSA001710	\$ 4,821.60	31/03/2019	1
M02035	NAVARRETE MENDEZ LILIANA	NTSSA016043	\$ 3,298.67	31/03/2019	1
M02035	NAVARRO RIVERA ARMIDA	NTSSA000614	\$ 5,939.99	31/03/2019	1

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	NAVA RODRIGUEZ RAMON	NTSSA000013	\$ 2,431.98	31/03/2019	1
M02105	NAVARRO RODRIGUEZ SAYRA YUDITH	NTSSA002212	\$ 2,908.92	31/03/2019	1
M01004	NAVARRETE VALENCIA PEDRO	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02107	NAVARRETE VILLARREAL RAMONA	NTSSA001664	\$ 5,853.60	31/03/2019	1
M02081	NIEVES AGUILAR MONICA	NTSSA001594	\$ 3,155.70	31/03/2019	1
M02055	NIEVES RODRIGUEZ ALBERTO	NTSSA015146	\$ 6,604.50	31/03/2019	1
M01009	NORIEGA BARBA JOAQUIN	NTSSA001710	\$ 5,231.10	31/03/2019	1
M02105	NODAL HERNANDEZ AZUCENA	NTSSA015122	\$ 1,323.39	31/03/2019	1
M02035	NOLASCO LOPEZ MARIA ANTONIA	NTSSA000976	\$ 3,958.41	31/03/2019	1
M01007	NOLASCO PEREZ RAUL	NTSSA001693	\$ 10,352.31	31/03/2019	1
M02034	NOVA RAMOS ANGELICA LETICIA	NTSSA001594	\$ 4,368.00	31/03/2019	1
M02035	NUNEZ GARCIA YESENIA	NTSSA000264	\$ 4,001.44	31/03/2019	1
M03012	NUNEZ MACIAS MIGUEL ANGEL	NTSSA001594	\$ 2,587.67	31/03/2019	1
M03019	NUNEZ MERCADO MA DEL ROSARIO	NTSSA015192	\$ 797.01	31/03/2019	1
M01004	NUNEZ SANDOVAL JORGE AMYR	NTSSA000800	\$ 11,861.40	31/03/2019	1
M01006	OCAMPO ARIAS LOURDES VERONICA	NTSSA001594	\$ 4,624.20	31/03/2019	1
M02105	OLAGUE HERNANDEZ BEATRIZ	NTSSA015192	\$ 1,323.39	31/03/2019	1
M02105	OCAMPO LOPEZ MARIA DE LOS ANGELES	NTSSA001495	\$ 6,879.14	31/03/2019	1
M02035	OCAMPO TORNERO ANA MANUELA	NTSSA001710	\$ 989.61	31/03/2019	1
M03023	OCAMPO VARELA DOLORES ENCARNACION	NTSSA001594	\$ 1,589.70	31/03/2019	1
M01004	DE LA O CASILLAS MARIA DEL PILAR	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02107	ORTEGA AMADOR MARIA GUADALUPE	NTSSA001594	\$ 5,853.60	31/03/2019	1
M02058	ORTEGA BENITEZ LIVIER GUADALUPE	NTSSA015134	\$ 943.50	31/03/2019	1
M01006	ORTEGA BENITEZ MARCO ANTONIO	NTSSA000264	\$ 8,466.33	31/03/2019	1
M02031	ORTEGA CONTRERAS LUCILA	NTSSA001594	\$ 4,679.70	31/03/2019	1
M03022	OJEDA JIMENEZ NOEMY ANABEL	NTSSA015192	\$ 767.04	31/03/2019	1
M02105	ORTEGA LOPEZ MARIA BERENICE	NTSSA001594	\$ 4,411.33	31/03/2019	1
M01006	ORTEGA LEDESMA CARLOS RODRIGO	NTSSA001722	\$ 4,624.20	31/03/2019	1
M03018	ORTEGA MARTINEZ GRACIELA ESTHER	NTSSA015192	\$ 269.00	31/03/2019	1
M02098	OJEDA MELENDEZ GABRIEL	NTSSA015105	\$ 6,287.40	31/03/2019	1
M02105	OLVERA MARTINEZ ROSA ELIZABETH	NTSSA015874	\$ 3,002.21	31/03/2019	1
M01006	ORTEGA OCHOA ISRAEL	NTSSA001594	\$ 6,650.87	31/03/2019	1
M03024	ORTEGA OLAGUE NOE	NTSSA001594	\$ 2,080.54	31/03/2019	1
M03020	ORTEGA REYES NIDIA MARGARITA	NTSSA015874	\$ 2,524.98	31/03/2019	1
M02006	OBREGON RIVERA RICARDO	NTSSA000800	\$ 6,142.20	31/03/2019	1
M01006	ORTEGA VALDEZ RICARDO	NTSSA000153	\$ 6,165.60	31/03/2019	1
M01006	PIMIENTA MARQUEZ PABLO	NTSSA000264	\$ 5,115.30	31/03/2019	1
M02073	PINTO NAVARRETE MARCO ANTONIO	NTSSA000696	\$ 5,434.11	31/03/2019	1
M02105	PINEDA RAMOS IMELDA	NTSSA015122	\$ 1,323.39	31/03/2019	1
M03020	PINEDA TIZNADO EDGARDO FEDERICO	NTSSA001594	\$ 1,652.70	31/03/2019	1
M02031	PINEDA TIZNADO YOLANDA	NTSSA015134	\$ 5,147.70	31/03/2019	1
M01006	PONCE DURAN ROMAN	NTSSA000375	\$ 8,192.27	31/03/2019	1
M02105	PONCE MEZA AGUEDA	NTSSA002130	\$ 5,853.21	31/03/2019	1
M02105	POLANCO MONTES LLENI MARLEN	NTSSA001186	\$ 7,320.27	31/03/2019	1
M01007	PONCE SERRANO MARIA DEL CARMEN	NTSSA001710	\$ 9,366.37	31/03/2019	1
M02034	PONCE SOLIS SUSANA	NTSSA000474	\$ 4,823.61	31/03/2019	1
M02081	PONCE SERRANO UBALDINA	NTSSA000474	\$ 3,487.20	31/03/2019	1
M02107	PONCE ZARAGOZA JOSUE	NTSSA001710	\$ 4,390.20	31/03/2019	1
M01004	PUNTE ESCALANTE JUAN BOSCO	NTSSA000474	\$ 13,838.31	31/03/2019	1
M03022	PULIDO RAMIREZ SERGIO ARTURO	NTSSA001594	\$ 1,610.70	31/03/2019	1
M01004	QUIROGA AGUIRRE VICTOR ELIER	NTSSA001594	\$ 7,146.80	31/03/2019	1
M02055	QUIROZ COBIAN HUGO	NTSSA002224	\$ 8,575.50	31/03/2019	1
M02054	QUIROZ COBIAN JOSE DE JESUS	NTSSA015122	\$ 7,530.40	31/03/2019	1
M02073	QUIROZ ESPINOZA FIDELIA	NTSSA015122	\$ 7,405.12	31/03/2019	1
M02054	QUIROZ ESPINOZA HERIBERTO	NTSSA001990	\$ 7,821.00	31/03/2019	1
M03005	QUINTANO FLORES EDGAR HERMELINDO	NTSSA000474	\$ 4,374.01	31/03/2019	1
M01004	QUIROZ GUARDADO ELIA TRINIDAD	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02035	QUEVEDO GUZMAN MARIA DE JESUS	NTSSA001710	\$ 2,968.80	31/03/2019	1
M03024	QUEZADA JIMENEZ JOSE LUIS	NTSSA001710	\$ 14,363.26	31/03/2019	1
M01006	QUEZADA LOPEZ ANA PATRICIA	NTSSA000474	\$ 6,252.04	31/03/2019	1
M02081	QUEZADA LARA ESTELIA	NTSSA001594	\$ 3,155.70	31/03/2019	1
M01011	QUEZADA MEDRANO RAMON TIBERIO	NTSSA001594	\$ 12,779.40	31/03/2019	1
M01006	QUEZADA VIVEROS JOSE MANUEL	NTSSA001495	\$ 5,651.80	31/03/2019	1
M03023	QUINTERO VELASQUEZ JOSE OTHON	NTSSA015192	\$ 756.99	31/03/2019	1
M02107	RAMIREZ AVALOS ALMA GRICELDA	NTSSA000474	\$ 5,423.67	31/03/2019	1
M02035	RAMOS ALTAMIRANO BELINDA	NTSSA000800	\$ 6,028.11	31/03/2019	1
M03020	RAMIREZ ALVARADO ELVA YUDITH	NTSSA015076	\$ 786.99	31/03/2019	1
M03004	RAMIREZ ANDALON FRANCIS ANAHI	NTSSA015192	\$ 598.80	31/03/2019	1
M03012	RAMIREZ AGUAYO JUAN ALBERTO	NTSSA001594	\$ 2,846.44	31/03/2019	1
M03023	RAMOS AGUAYO JUAN ANTONIO	NTSSA001594	\$ 2,094.36	31/03/2019	1
M01006	RAZURA ANAYA JOSE DE JESUS	NTSSA015134	\$ 9,034.70	31/03/2019	1
M03019	RAMIREZ AGUAYO MARIA DEL ROSARIO	NTSSA015192	\$ 2,768.02	31/03/2019	1
M03024	RAMIREZ ALVARADO ROSA JOANA	NTSSA015466	\$ 2,331.21	31/03/2019	1
M02105	RAZURA ANAYA YAMA AGUSTINA	NTSSA001693	\$ 6,438.01	31/03/2019	1
M02081	RAMIREZ BENAVIDES BERTHA ELVA	NTSSA001594	\$ 4,207.59	31/03/2019	1
M03019	RAMIREZ BERMUDEZ EFIGENIA BERENICE	NTSSA015192	\$ 531.34	31/03/2019	1
M02107	RAMIREZ CHAVEZ ALICIA	NTSSA001594	\$ 7,880.26	31/03/2019	1
M03022	RODRIGUEZ GARIBAY ANTONIO	NTSSA001594	\$ 2,122.04	31/03/2019	1
M01010	RON GUERRERO CARLOS SILVESTRE	NTSSA002212	\$ 11,139.00	31/03/2019	1
M02054	RODRIGUEZ GUTIERREZ CHRISTIAN RUBEN	NTSSA015122	\$ 6,736.21	31/03/2019	1
M02107	RODRIGUEZ GARCIA CARLOS RUBEN	NTSSA001594	\$ 6,904.66	31/03/2019	1
M03023	RODRIGUEZ GONZALEZ EDGAR MARCELINO	NTSSA000375	\$ 2,346.69	31/03/2019	1
M02073	RODRIGUEZ GARCIA EDWIN RAMON	NTSSA015163	\$ 7,037.41	31/03/2019	1
M02105	ROJAS GUARDADO MARIA GUADALUPE	NTSSA000264	\$ 4,877.67	31/03/2019	1
M02036	ROSAS GONZALEZ HANCELL SUSANO	NTSSA001594	\$ 2,568.60	31/03/2019	1

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	RODRIGUEZ GUTIERREZ LARISSA ELIZABETH	NTSSA015122	\$ 6,628.81	31/03/2019	1
M02074	ROJAS GUTIERREZ NORMA ERIT GUADALUPE	NTSSA015105	\$ 5,576.40	31/03/2019	1
M03020	ROJAS GUZMAN OLGA LIDIA	NTSSA015192	\$ 262.33	31/03/2019	1
M03020	ROBLES GONZALEZ RAUL	NTSSA000474	\$ 2,524.98	31/03/2019	1
M02098	ROBLES GUERRERO RODRIGO	NTSSA015105	\$ 10,229.42	31/03/2019	1
M02105	ROBLES HERRERA MARIA GUADALUPE	NTSSA001594	\$ 3,970.20	31/03/2019	1
M02054	RODRIGUEZ HURTADO JAIME	NTSSA015163	\$ 6,142.50	31/03/2019	1
M02105	RODRIGUEZ HERNANDEZ ROSALVA	NTSSA001845	\$ 5,293.59	31/03/2019	1
M02107	ROSALES IBARRA MARIA DE LOS ANGELES	NTSSA001594	\$ 4,390.20	31/03/2019	1
M02035	ROBLES IBARRA KARLA ROSSELINE	NTSSA015466	\$ 2,968.80	31/03/2019	1
M01005	RODRIGUEZ ISLAS SILVIA IRMA	NTSSA001710	\$ 10,462.20	31/03/2019	1
M02036	ROBLES IBARRA WENDY CAROLINA	NTSSA015122	\$ 5,110.40	31/03/2019	1
M01012	RODRIGUEZ JIMENEZ JOEL	NTSSA001594	\$ 10,720.20	31/03/2019	1
M03019	ROSALES JAUREGUI NEREIDA RUBI	NTSSA001845	\$ 4,441.71	31/03/2019	1
M03013	RODRIGUEZ LOPEZ HERIBERTO	NTSSA001594	\$ 2,328.90	31/03/2019	1
M02058	RODRIGUEZ MELCHOR ALICIA	NTSSA002084	\$ 2,830.50	31/03/2019	1
M02047	ROJAS MOJARRO CARMEN	NTSSA001594	\$ 2,598.67	31/03/2019	1
M02107	ROSALES MONROY ISELA	NTSSA001594	\$ 4,390.20	31/03/2019	1
M02006	RODRIGUEZ MORAN J ROSARIO	NTSSA000264	\$ 11,107.87	31/03/2019	1
M03023	ROBLES MARTINEZ JUAN MIGUEL	NTSSA000474	\$ 3,618.48	31/03/2019	1
M01004	RODRIGUEZ MORA MARTIN RICARDO	NTSSA001594	\$ 12,934.47	31/03/2019	1
M01004	RODRIGUEZ MELGAREJO RIGOBERTO	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02035	RODRIGUEZ NOVOA ROSA ISELA	NTSSA001594	\$ 4,951.09	31/03/2019	1
M02054	RODRIGUEZ OREJEL EDGAR OMAR	NTSSA015122	\$ 9,501.41	31/03/2019	1
M01006	RODRIGUEZ ORTIZ MA DE JESUS	NTSSA015192	\$ 5,651.80	31/03/2019	1
M01004	RODRIGUEZ DE LA PENNA ANA LILIA	NTSSA001594	\$ 10,720.20	31/03/2019	1
M01008	RODRIGUEZ PULIDO MARIA ELENA	NTSSA002084	\$ 7,050.81	31/03/2019	1
M01004	ROSEY PENA FAUSTO MARTIN	NTSSA000800	\$ 5,930.70	31/03/2019	1
M01006	ROMERO PONCE JOSE	NTSSA001710	\$ 4,624.20	31/03/2019	1
M02073	ROSAS PEREZ JUAN ANTONIO	NTSSA015146	\$ 1,688.80	31/03/2019	1
M03019	RODRIGUEZ PULIDO RAQUEL CELINA	NTSSA015192	\$ 797.01	31/03/2019	1
M01004	RODRIGUEZ QUIRARTE RAFAEL	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02105	RODRIGUEZ ROJAS ADRIANA	NTSSA001594	\$ 5,293.59	31/03/2019	1
M02035	SILVA HERNANDEZ MARTHA	NTSSA002084	\$ 4,365.21	31/03/2019	1
M03021	SILVA HERNANDEZ NORMA ANGELICA	NTSSA001594	\$ 259.00	31/03/2019	1
M01007	SILVA JUG JOSE DE JESUS	NTSSA002166	\$ 8,873.40	31/03/2019	1
M02073	SILVESTRE JACOBO JUVENTINO	NTSSA001990	\$ 5,910.81	31/03/2019	1
M02107	SILLAS MORENO ARCELIA	NTSSA001495	\$ 6,904.66	31/03/2019	1
M02038	SILVA MENDIOLA CLEMENTE	NTSSA000013	\$ 2,963.30	31/03/2019	1
M02105	SILVA MENDIOLA MARIA ELMA	NTSSA000474	\$ 5,365.44	31/03/2019	1
M02105	SIERRA MODAD GLAFIRA ROXANA	NTSSA002166	\$ 5,996.88	31/03/2019	1
M02105	SIERRA PEREZ LAURA ELENA	NTSSA015466	\$ 1,323.39	31/03/2019	1
M03023	SIERRA PEREZ TOMAS	NTSSA001005	\$ 1,908.98	31/03/2019	1
CF41056	SILVA SOLIS VICENTE	NTSSA015146	\$ 1,971.00	31/03/2019	1
M02035	SOTO ANAYA PETRONILA	NTSSA001022	\$ 4,365.21	31/03/2019	1
M01004	SOTO CARRILLO JAIME	NTSSA000474	\$ 13,179.34	31/03/2019	1
M02081	SOLIZ FERNANDEZ JOSE JAIME	NTSSA001780	\$ 3,506.33	31/03/2019	1
M02063	SOLANO GALAVIZ ALFONSO	NTSSA001594	\$ 4,657.80	31/03/2019	1
M01006	SORIANO HERNANDEZ LAURA JOSEFINA	NTSSA001710	\$ 6,165.60	31/03/2019	1
M02105	SOLIS JACOBO AZUCENA DEL CARMEN	NTSSA000556	\$ 7,320.27	31/03/2019	1
M02034	SOTO PEREZ MARIA GUADALUPE	NTSSA001594	\$ 3,276.00	31/03/2019	1
M02054	SOLIS RIVERA MARIA DEL ROSARIO	NTSSA000375	\$ 8,788.45	31/03/2019	1
M03023	SOTO SALAZAR JUAN CARLOS	NTSSA015122	\$ 756.99	31/03/2019	1
M02036	SOLIS VENEGAS LIVIER ARTEMISA	NTSSA001710	\$ 2,568.60	31/03/2019	1
M01006	SUALES AGUIRRE GLADIS LETICIA	NTSSA015134	\$ 7,329.59	31/03/2019	1
M02047	SUAREZ BERNAL VICTOR MANUEL	NTSSA001594	\$ 4,309.81	31/03/2019	1
M02035	SUAREZ MARISELA	NTSSA001594	\$ 2,968.80	31/03/2019	1
M02035	TAPIA GONZALEZ FRANCISCA RAQUEL	NTSSA001845	\$ 3,628.54	31/03/2019	1
M02105	TADEO GOMEZ MARTIMIANO	NTSSA001005	\$ 5,853.21	31/03/2019	1
M01006	TAPIA MEDINA ANTONIA	NTSSA016043	\$ 4,624.20	31/03/2019	1
M02105	TAPIA PEREZ MA ISABEL	NTSSA001594	\$ 4,411.33	31/03/2019	1
M02105	TAIZAN PARRA MARTINA	NTSSA001594	\$ 5,293.59	31/03/2019	1
M01009	TADEO PRECIADO RAMON HECTOR	NTSSA000013	\$ 7,736.40	31/03/2019	1
M02110	TAFOYA ROMANO LILIANA GUADALUPE	NTSSA001594	\$ 5,776.68	31/03/2019	1
M02047	TADEO RODRIGUEZ OFELIA	NTSSA001594	\$ 2,338.80	31/03/2019	1
M03005	TALAVERA VALADEZ ALMA BERENICE	NTSSA001005	\$ 2,670.00	31/03/2019	1
M03023	TALAMANTES VAZQUEZ GILBERTO	NTSSA001710	\$ 1,842.03	31/03/2019	1
M03005	TALAVERA VALADES MA FABIOLA	NTSSA001005	\$ 2,670.00	31/03/2019	1
M01006	TREVINO BERNAL VERONICA	NTSSA002026	\$ 6,820.41	31/03/2019	1
M02081	TREJO FRANCO ARELY	NTSSA001705	\$ 5,874.65	31/03/2019	1
M02038	TEJEDA GONZALEZ JUAN JOSE	NTSSA001594	\$ 3,857.21	31/03/2019	1
M02031	TEJEDA GONZALEZ MINERVA JOSEFINA	NTSSA001594	\$ 4,679.70	31/03/2019	1
M02105	TEJEDA GUERRERO MA LAURA	NTSSA001693	\$ 7,320.27	31/03/2019	1
M03004	TEJEDA GONZALEZ JOSE RAMON	NTSSA001710	\$ 898.20	31/03/2019	1
M02107	VILLARREAL MORA MARIA ANGELICA	NTSSA000474	\$ 4,881.30	31/03/2019	1
M01004	VILLEGAS MEDINA HECTOR	NTSSA001594	\$ 5,360.10	31/03/2019	1
M01006	VILLALVAZO NAVARRO JUAN ENRIQUE	NTSSA001594	\$ 4,624.20	31/03/2019	1
M02073	VIERA PARTIDA JOSE ANDRES	NTSSA000375	\$ 7,677.49	31/03/2019	1
M02105	VIERA PERALTA ALMA ROSA	NTSSA000013	\$ 7,879.87	31/03/2019	1
M02105	VILLA PEREZ BLANCA CECILIA	NTSSA001594	\$ 5,293.59	31/03/2019	1
M02001	VIRGEN PONCE DANY ALONSO	NTSSA015081	\$ 10,496.26	31/03/2019	1
M02074	VILLANUEVA PARRA LOURDES PATRICIA	NTSSA001594	\$ 5,576.40	31/03/2019	1
M03020	VIZCARRA RENDON DANIEL	NTSSA002084	\$ 2,513.99	31/03/2019	1
M02055	VILLASENOR RESENDIZ HONEL	NTSSA000976	\$ 5,985.00	31/03/2019	1
M01004	VILLANUEVA RAMIREZ MARTHA	NTSSA000800	\$ 11,861.40	31/03/2019	1

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	VILLEGAS ROBLES REYNA CLAUDIA DEL ROSARIO	NTSSA015192	\$ 777.00	31/03/2019	1
M01007	VILLAVICENCIO SANCHEZ MARIA ISABEL	NTSSA000124	\$ 11,418.39	31/03/2019	1
M01004	VIORATO TOPETE JOSE ANTONIO	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02074	VILLASENOR VARGAS MARIA CRISTINA	NTSSA001710	\$ 5,576.40	31/03/2019	1
M02081	YANEZ KARLA GEORGINA	NTSSA015122	\$ 2,694.45	31/03/2019	1
M03020	YANEZ VELAZCO LUZ MARIA OFELIA	NTSSA001594	\$ 262.33	31/03/2019	1
M02035	YEE RAMIREZ FLORENTINA	NTSSA001495	\$ 3,958.41	31/03/2019	1
M01004	ZAMBRANO CARRILLO MARIA DEL ROCIO	NTSSA001594	\$ 10,720.20	31/03/2019	1
M01006	ZAVALA CEJA MA DEL ROSARIO	NTSSA001722	\$ 6,165.60	31/03/2019	1
M03020	ZAMBRANO ELIAS ARACELI	NTSSA015192	\$ 786.99	31/03/2019	1
M02035	ZACARIAS HUIZAR MARIA INDELISA	NTSSA001594	\$ 5,939.28	31/03/2019	1
M03020	ZATORAIN LARES KARLA YURIDIA	NTSSA015192	\$ 786.99	31/03/2019	1
M02046	ZAMUDIO MUNOZ DANIEL WILLIAM	NTSSA001594	\$ 3,127.59	31/03/2019	1
M01008	ZAMUDIO MUNOZ NOE GERARDO	NTSSA001710	\$ 6,988.24	31/03/2019	1
M02105	ZAMBRANO NUÑO ROCÍO	NTSSA001594	\$ 5,996.88	31/03/2019	1
M03006	ZEPEDA GONZALEZ REYMUNDO	NTSSA001594	\$ 388.15	31/03/2019	1
M03005	ZEPEDA GONZALEZ ROBERTO	NTSSA001594	\$ 3,105.21	31/03/2019	1
M02107	ZEPEDA HUERTA NELSY YARINA	NTSSA002166	\$ 6,904.66	31/03/2019	1
M02081	ZEPEDA JIMENEZ MONICA YANET	NTSSA001845	\$ 3,045.08	31/03/2019	1
M02073	ZEFERINO MATIAS HONORIO	NTSSA000696	\$ 7,405.12	31/03/2019	1
M03020	ZEPEDA RODRIGUEZ EDUARDO FLORENTINO	NTSSA002212	\$ 4,135.23	31/03/2019	1
M02107	ZEPEDA RODRIGUEZ NOSIGLIA CITLALY	NTSSA001594	\$ 7,880.26	31/03/2019	1
M02105	ZEPEDA VAZQUEZ ROSA DEL CARMEN	NTSSA001495	\$ 1,323.39	31/03/2019	1
M02035	ZUNIGA ADAME JUSTINA	NTSSA015163	\$ 3,110.95	31/03/2019	1
M02036	ZUNIGA NIEVES ALEX ADRIAN	NTSSA000153	\$ 3,424.80	31/03/2019	1
M03020	ALTAMIRANO BERNES LUIS ANTONIO	NTSSA015192	\$ 1,970.99	31/03/2019	3
M02036	ALATORRE GUDINA ARTURO	NTSSA000935	\$ 2,568.60	31/03/2019	3
M03022	ALVAREZ HUITZIL EDGAR LEONEL	NTSSA015076	\$ 3,581.70	31/03/2019	3
M03020	ABANDO MAYORGA LUIS FERNANDO	NTSSA015192	\$ 1,970.99	31/03/2019	3
M03020	ALVAREZ PEREZ ROSA IMELDA	NTSSA015192	\$ 1,970.99	31/03/2019	3
M02058	ALVARADO SUAREZ MARIA CATALINA	NTSSA001594	\$ 3,420.00	31/03/2019	1
M01004	BUSTAMANTE MARTINEZ JORGE FAUSTO	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02055	CONTRERAS MARQUEZ JOSE LEON	NTSSA015122	\$ 5,985.00	31/03/2019	1
M02107	FLORES FLORES ZORAIDA	NTSSA001840	\$ 7,880.26	31/03/2019	1
M03024	GONZALEZ RENDON LILIANA MARIA	NTSSA000800	\$ 1,636.98	31/03/2019	1
M01010	JAUREGUI MARTINEZ ARMANDO	NTSSA001594	\$ 11,139.00	31/03/2019	1
M02105	MACIAS STEPHENS FREDY MIGUEL	NTSSA002166	\$ 3,970.20	31/03/2019	1
M02035	ORTIZ ARIAS MARIA ISIDRA	NTSSA000264	\$ 4,001.44	31/03/2019	1
M02035	RAMIREZ CISNEROS MAGDALENA	NTSSA000264	\$ 4,365.21	31/03/2019	1
M02107	RODRIGUEZ RIVERA ANGELA	NTSSA001594	\$ 5,365.80	31/03/2019	1
M01006	TREJO JUAREZ EMILIA LILIANA	NTSSA001594	\$ 4,624.20	31/03/2019	1
M03022	ALVAREZ RIOS BASILIO	NTSSA001845	\$ 1,610.70	31/03/2019	3
M01006	LEY ROJAS YADIRA AMALIA	NTSSA002096	\$ 5,115.30	31/03/2019	3
M03022	ALVAREZ GOMEZ LUIS ENRIQUE	NTSSA015122	\$ 767.01	31/03/2019	8
M02015	BORJAS AVILA ROCIO	NTSSA002212	\$ 6,879.14	31/03/2019	8
M02074	DELGADO FRANCO SANDRA MARISELA	NTSSA001594	\$ 6,505.80	31/03/2019	8
M03024	GAMEROS PARTIDA MARIA EDUWIGES	NTSSA001425	\$ 4,443.34	31/03/2019	8
M03022	HERNANDEZ LLAMAS JUDITH ALEJANDRINA	NTSSA015110	\$ 2,482.33	31/03/2019	8
M02006	LOPEZ SILVA MARIA SANTOS	NTSSA001594	\$ 5,576.40	31/03/2019	8
M02035	NAVARRO GARCIA KARLA VICTORIA	NTSSA001594	\$ 2,968.80	31/03/2019	8
M01006	RAMIREZ ESPINOZA BENIGNO	NTSSA000573	\$ 4,624.20	31/03/2019	8
M03007	RODRIGUEZ PEREZ ERANDENI XUXUMARAT	NTSSA002212	\$ 4,390.20	31/03/2019	8
M01006	VAZQUEZ HERRERA CLAUDIA KARINA	NTSSA001005	\$ 9,034.70	31/03/2019	8
M02036	BANUELOS NOLASCO MARIA DE JESUS	NTSSA000264	\$ 3,513.76	31/03/2019	9
M03025	MONTEON PALACIOS JOHANA JESSALI	NTSSA001594	\$ 1,971.01	31/03/2019	9
M02036	CERVANTES LOPEZ FRANCISCO JAVIER	NTSSA000800	\$ 2,874.90	31/03/2019	9
M02036	RODRIGUEZ AYALA WILIAMS OSVALDO	NTSSA015384	\$ 5,110.40	31/03/2019	9
M03004	GONZALEZ GONZALEZ LAURA CECILIA	NTSSA015122	\$ 1,971.00	31/03/2019	9
M03025	VIRGEN CARRILLO KENNY VALDEMAR	NTSSA015076	\$ 498.00	31/03/2019	9
M02073	GODINEZ GONZALEZ MA ELBA ADRIANA	NTSSA002171	\$ 5,434.11	31/03/2019	9
M03025	GOMEZ GARCIA PEDRO	NTSSA001594	\$ 2,066.70	31/03/2019	9
M02036	GONZALEZ GONZALEZ ROCIO GUADALUPE	NTSSA015204	\$ 2,827.20	31/03/2019	9
M01007	GODINEZ GONZALEZ SAMUEL IVAN	NTSSA000153	\$ 12,378.97	31/03/2019	9
M03025	GOMEZ HERNANDEZ ZAIT GAMALIEL	NTSSA015076	\$ 774.51	31/03/2019	9
M03025	GOMEZ MALDONADO ROSA	NTSSA015192	\$ 747.00	31/03/2019	9
M03025	GONZALEZ RODRIGUEZ MARIO LUIS	NTSSA015076	\$ 747.00	31/03/2019	9
M01007	GUZMAN GUTIERREZ ILSE RUBI	NTSSA001705	\$ 11,886.00	31/03/2019	9
M02036	GUERRA MARTINEZ PRISCILA JACQUELIN	NTSSA002084	\$ 4,845.91	31/03/2019	9
M03025	GUTIERREZ SAVALTA JOSE LUIS	NTSSA015146	\$ 774.51	31/03/2019	9
M03025	HARO MIRAMONTES ELISA	NTSSA015192	\$ 747.00	31/03/2019	9
M01007	DE HARO SEGURA MARIO	NTSSA015134	\$ 3,657.86	31/03/2019	9
M02073	HENRIQUEZ AYON MARIA CRISTINA	NTSSA002171	\$ 5,175.34	31/03/2019	9
M03025	HERNANDEZ BENAVIDES JOSE EMILIO	NTSSA001594	\$ 4,286.70	31/03/2019	9
M03025	HERNANDEZ CAMACHO BRENDA GABRIELA	NTSSA001990	\$ 2,745.52	31/03/2019	9
M03004	HERRERA CRUZ KARLA PALOMA	NTSSA001594	\$ 2,270.39	31/03/2019	9
M01006	HERNANDEZ DE LA CRUZ LEOPOLDO	NTSSA015122	\$ 6,165.60	31/03/2019	9
M02006	HERNANDEZ CARRILLO RAUL	NTSSA001594	\$ 8,476.81	31/03/2019	9
M03025	HERNANDEZ GONZALEZ JOSE LUIS	NTSSA015425	\$ 4,037.70	31/03/2019	9
M03025	HERNANDEZ NAVARRETE JORGE ARMANDO	NTSSA015076	\$ 1,971.01	31/03/2019	9
M03025	HERRERA QUINONEZ NARCISO	NTSSA015122	\$ 747.00	31/03/2019	9
M03007	HERNANDEZ REYES BENJAMIN	NTSSA002212	\$ 4,390.20	31/03/2019	9
M03025	HERNANDEZ VILLAFANA MA CONCEPCION	NTSSA002166	\$ 2,315.70	31/03/2019	9
M01007	HUERTA ESPINOZA FERNANDO BONIFACIO	NTSSA000556	\$ 9,859.34	31/03/2019	9
M01007	IBARRA VARGAS KARLA FABIOLA	NTSSA001425	\$ 19,718.69	31/03/2019	9
M01004	JARAMILLO ARREOLA ISMAEL	NTSSA002212	\$ 10,720.20	31/03/2019	9



Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	JAUREGUI MEDELLIN LYNDA JUDITH	NTSSA001594	\$ 5,996.88	31/03/2019	9
M03025	JIMENEZ BARBERENA FRANCISCO YAZARED	NTSSA015192	\$ 1,971.01	31/03/2019	9
M03025	JIMENEZ CARRILLO LUIS ANTONIO	NTSSA015122	\$ 747.00	31/03/2019	9
M03025	JIMENEZ PEREZ OTILIO	NTSSA015076	\$ 249.00	31/03/2019	9
M02036	LARES QUINTERO VIANKA KARINA	NTSSA001425	\$ 5,395.80	31/03/2019	9
M01006	LEY ARIAS DORA ELIZABETH	NTSSA000013	\$ 6,820.41	31/03/2019	9
M01006	LEAL ARIAS JUAN FRANCISCO	NTSSA000264	\$ 5,115.30	31/03/2019	9
M03025	LEAL FONSECA SELENE ELIZABETH	NTSSA001594	\$ 2,718.01	31/03/2019	9
M02036	LEON MONTANO EVER OMAR	NTSSA000095	\$ 5,804.20	31/03/2019	9
M01004	LIZARRAGA MEDINA FELIPE	NTSSA001594	\$ 10,720.20	31/03/2019	9
M01006	LOPEZ BARRON ELISA	NTSSA000375	\$ 8,192.26	31/03/2019	9
M02036	LOPEZ CEJA BRIANDA STEPHANIE	NTSSA002166	\$ 2,568.60	31/03/2019	9
M03025	LOZANO CAMPOS LORENA MERCEDES	NTSSA001594	\$ 2,315.70	31/03/2019	9
M03025	LOPEZ CHACON MA GUADALUPE	NTSSA015134	\$ 774.51	31/03/2019	9
M02036	LOPEZ FLORES GUADALUPE LIZETH	NTSSA000375	\$ 3,424.80	31/03/2019	9
M02036	VILLA CARDENAS NAYELLI EHISAZIN	NTSSA001495	\$ 5,395.80	31/03/2019	9
M03025	VILLASENOR ESTRADA ADRIAN DAVID	NTSSA015192	\$ 1,971.01	31/03/2019	9
M01006	VIRGEN PEREZ FROYLAN	NTSSA001430	\$ 8,192.26	31/03/2019	9
M01007	ZEPEDA BRACAMONTES ROCIO	NTSSA000503	\$ 8,873.40	31/03/2019	9
M02006	ZUNIGA HERNANDEZ YESENIA YANELI	NTSSA015874	\$ 8,454.43	31/03/2019	9
M03020	LEAL VALLE MAYRA EDMEE	NTSSA001710	\$ 1,652.70	31/03/2019	3
M01006	LORA AGUILAR SAULO ALFONSO	NTSSA001594	\$ 4,624.20	31/03/2019	3
M02003	LOZANO CALOCA LUZ ELENA	NTSSA015105	\$ 7,360.21	31/03/2019	3
M01006	LOPEZ GUTIERREZ OFELIA	NTSSA000264	\$ 5,115.30	31/03/2019	3
M02036	LOPEZ GUZMAN SANDRA ELVIRA	NTSSA001594	\$ 2,568.60	31/03/2019	3
M02036	LOPEZ LOPEZ DIANA JAZMIN	NTSSA002166	\$ 4,539.60	31/03/2019	3
M03024	LOPEZ MONTES JORGE ALBERTO	NTSSA015192	\$ 1,971.01	31/03/2019	3
M02036	LOPEZ MARTINEZ TANIA LIZBETH	NTSSA000346	\$ 4,845.91	31/03/2019	3
M01006	LUNA MAYORQUIN AMANDA	NTSSA001594	\$ 4,624.20	31/03/2019	3
M02036	MARTINEZ BENITEZ LUZ ADRIANA	NTSSA001845	\$ 4,539.60	31/03/2019	3
M01006	MALDONADO EVANGELISTA HILDA JANET	NTSSA000894	\$ 4,262.75	31/03/2019	3
M01006	MARTINEZ GONZALEZ FILIBERTO	NTSSA001594	\$ 4,624.20	31/03/2019	3
M03020	MARTINEZ GONZALEZ MIGUEL ANGEL	NTSSA015192	\$ 3,941.98	31/03/2019	3
M03024	MARTINEZ GUZMAN SAHAMEDI HIRAM	NTSSA001594	\$ 526.40	31/03/2019	3
M03022	MARTINEZ MORENO RAUL	NTSSA015192	\$ 3,941.98	31/03/2019	3
M01006	MARENTES MONTES EDUARDO FRANCISCO	NTSSA001594	\$ 6,650.87	31/03/2019	3
M01006	MACIAS MEJIA EDGAR SAUL	NTSSA000474	\$ 5,115.30	31/03/2019	3
M03020	MARQUEZ NUNEZ ALEJANDRO ALBERTO	NTSSA000264	\$ 3,681.48	31/03/2019	3
M02036	MARENTES RINCON HECTOR VICENTE	NTSSA001961	\$ 2,568.60	31/03/2019	3
M01006	MACHUCA RAMOS REYNA IRENE	NTSSA001594	\$ 6,650.87	31/03/2019	3
M01006	MACHUCA TRUJILLO FRANCISCO JAVIER	NTSSA001664	\$ 6,650.87	31/03/2019	3
M01006	MADRIGAL VILLEGAS SALVADOR	NTSSA001594	\$ 8,677.54	31/03/2019	3
M01006	MEZA CASILLAS TARIK	NTSSA001693	\$ 6,650.87	31/03/2019	3
M02036	MEJIA VAZQUEZ AIDEE GUADALUPE	NTSSA001495	\$ 4,539.60	31/03/2019	3
M02003	MIRAMONTES BECERRA YESENIA ESMERALDA	NTSSA000474	\$ 7,924.80	31/03/2019	3
M03024	MIRAMONTES CRESPO ALEXIA NOHEMY	NTSSA001594	\$ 1,579.20	31/03/2019	3
M02006	MIRALRIO MAGALLANES ANDRES OMAR	NTSSA001186	\$ 7,547.41	31/03/2019	3
M02036	MONCADA AQUINO MARIA DEL ROSARIO	NTSSA000474	\$ 1,971.01	31/03/2019	3
M02036	MORELOS FLORES XARIS	NTSSA000474	\$ 2,874.90	31/03/2019	3
M03022	MORAN GARCIA JUAN EMMANUEL	NTSSA001710	\$ 1,610.70	31/03/2019	3
M01006	MONJARAZ MENDEZ MA DE LOS ANGELES	NTSSA000800	\$ 5,115.30	31/03/2019	3
M03024	MORENO MEDINA CITLALY YENESEY	NTSSA001990	\$ 3,607.97	31/03/2019	3
M01006	MONTEON MARTINEZ JOSE LUIS	NTSSA000013	\$ 4,262.75	31/03/2019	3
M03024	MORAN OLIDE ESMERALDA	NTSSA015192	\$ 1,971.00	31/03/2019	3
M03022	MORON PLAZOLA CRISTO DAIWON	NTSSA001594	\$ 1,610.70	31/03/2019	3
M01006	MORA RAMIREZ CONSTANZA MARIA	NTSSA001676	\$ 4,624.20	31/03/2019	3
M03022	MONTEAGUDO URIBE AMALIA ILLALLALID	NTSSA002212	\$ 1,970.99	31/03/2019	3
M01006	MUNOZ MEJIA IVAN	NTSSA001594	\$ 4,624.20	31/03/2019	3
M01006	MUNOZ RAMIREZ OMAR ALEJANDRO	NTSSA000281	\$ 7,329.59	31/03/2019	3
M03022	NAVARRO CONTRERAS HUGO ALBERTO	NTSSA015192	\$ 1,970.99	31/03/2019	3
M01006	NAVARRO CASTRO JAZMIN ANAHI	NTSSA001594	\$ 4,624.20	31/03/2019	3
M02036	ALVAREZ GARCIA NADIA GUADALUPE	NTSSA001821	\$ 3,139.40	31/03/2019	8
M03024	ALCARAZ GOMEZ SALVADOR	NTSSA001495	\$ 2,080.54	31/03/2019	8
M02035	ANDRADE GARCIA VICTOR	NTSSA015466	\$ 2,968.80	31/03/2019	8
M03020	ALVAREZ HUITZIL JORGE ESLY	NTSSA015076	\$ 2,757.98	31/03/2019	8
M02035	ARANDA HERNANDEZ MARTHA	NTSSA001710	\$ 3,298.67	31/03/2019	8
M02005	ARANDA HERRERA MAURA	NTSSA000474	\$ 7,318.88	31/03/2019	8
M02015	AMPARO LOPEZ ANA LILIA	NTSSA015466	\$ 6,879.14	31/03/2019	8
M02035	ALCARAZ LOPEZ MARIA BELEN	NTSSA001594	\$ 5,937.87	31/03/2019	8
M02036	ALCARAZ LOPEZ MARIA GETRUDIS	NTSSA002166	\$ 3,424.80	31/03/2019	8
M03024	ALVAREZ LOPEZ IRMA GABRIELA	NTSSA001594	\$ 752.01	31/03/2019	8
M02035	ALVAREZ MURILLO ELOINA	NTSSA002166	\$ 5,278.13	31/03/2019	8
M01006	ALVARADO NUNGARAY ALVARO	NTSSA002101	\$ 6,820.41	31/03/2019	8
M03023	ANDRADE NAVARRO VICTOR ALFONSO	NTSSA001594	\$ 3,813.04	31/03/2019	8
M01006	ARCADIA O CONNOR EFRAIN	NTSSA015122	\$ 4,624.20	31/03/2019	8
M03023	ALVAREZ PEREZ ANA DELIA	NTSSA015192	\$ 504.66	31/03/2019	8
M02035	ALCANTAR QUINTERO CAROLINA	NTSSA001594	\$ 5,937.87	31/03/2019	8
M02040	AMADOR RAMIREZ BERTHA ALICIA	NTSSA001594	\$ 2,846.10	31/03/2019	8
M03024	ALGARIN RUELAS LUIS EDUARDO	NTSSA015192	\$ 250.67	31/03/2019	8
M02098	ALDAGO SALINAS CITLALI IZTAXOCHITL	NTSSA015122	\$ 7,959.01	31/03/2019	8
M02036	ALVAREZ SAMANIEGO LILIANA ELIZABETH	NTSSA001186	\$ 4,539.60	31/03/2019	8
M02040	ALFARO SOLIS MARIA DEL ROSARIO	NTSSA001710	\$ 2,846.10	31/03/2019	8
M01006	ADALCO SALINAS SARA ISABEL	NTSSA015192	\$ 3,054.27	31/03/2019	8
M03023	ALVAREZ TORRES ROSA ISELA	NTSSA015192	\$ 3,560.71	31/03/2019	8
M02001	ALVARADO TIRADO YOLANDA	NTSSA015105	\$ 8,469.60	31/03/2019	8

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ALDANA DEL VILLAR LUIS MANUEL	NTSSA001845	\$ 7,678.47	31/03/2019	8
M03004	ALBA VALDEZ LAURA ELENA	NTSSA015081	\$ 2,694.60	31/03/2019	8
M01006	AMEZQUITA ALVARADO ALICIA	NTSSA000013	\$ 6,820.41	31/03/2019	8
M03023	ARCEGA ARROYO MONICA ARIANET	NTSSA002166	\$ 1,842.03	31/03/2019	8
M02036	ARCE BAYARDO OMAR ALEJANDRO	NTSSA015134	\$ 5,804.19	31/03/2019	8
M03024	ARELLANO BANUELOS RAMONA YAHAIRA	NTSSA015122	\$ 2,723.01	31/03/2019	8
M03024	ARCE CARRILLO MARIA DEL ROSARIO	NTSSA001553	\$ 2,331.21	31/03/2019	8
M01006	ALEGRIA FLORES ARACELY	NTSSA001594	\$ 8,677.54	31/03/2019	8
M02035	ARELLANO GUILLEN ALMA BERENICE	NTSSA001594	\$ 2,968.80	31/03/2019	8
M02006	ARREOLA GARCIA MARIA ANTONIA	NTSSA015874	\$ 8,113.19	31/03/2019	8
M03024	ARELLANO GONZALEZ FRANCISCA	NTSSA000013	\$ 2,156.64	31/03/2019	8
M01006	ARTEAGA HEREDIA MARIA DOLORES	NTSSA015192	\$ 3,568.07	31/03/2019	8
M01006	ARTEAGA HEREDIA JAVIER	NTSSA002166	\$ 4,624.20	31/03/2019	8
M03024	AVENA JIMENEZ KARINA ELIZABETH	NTSSA015163	\$ 779.49	31/03/2019	8
M03024	ARELLANO KING SABRINA	NTSSA001594	\$ 2,723.01	31/03/2019	8
M03023	ARCEGA LEMUS ALMA CECILIA	NTSSA016043	\$ 3,813.04	31/03/2019	8
M03023	ASPERICUETA LANGARICA MARIA DE LOURDES	NTSSA001594	\$ 4,317.70	31/03/2019	8
M01006	BORBON ESQUER KARLA	NTSSA015232	\$ 7,897.96	31/03/2019	8
M01006	BUENO CORTES GUADALUPE ERNESTO	NTSSA000474	\$ 7,897.96	31/03/2019	8
M03024	BUENO ORTEGA JORGE ANGEL	NTSSA015105	\$ 2,331.21	31/03/2019	8
M02035	CAMPOS ARELLANO ANA	NTSSA000030	\$ 4,001.44	31/03/2019	8
M03021	CAYEROS ALTAMIRANO CELESTE ARLETTE	NTSSA001594	\$ 3,861.70	31/03/2019	8
M02035	CARRILLO AVELAR ERIKA ADRIANA	NTSSA000305	\$ 6,391.88	31/03/2019	8
M02036	CASILLAS AYON MARIA GUADALUPE	NTSSA016031	\$ 4,825.00	31/03/2019	8
M02048	CARRILLO ARMAS MARIA IRMA	NTSSA001594	\$ 3,105.21	31/03/2019	8
M02019	CANAS ARINO LUIS FERNANDO	NTSSA001594	\$ 2,994.00	31/03/2019	8
M02006	CARRILLO AGUIRRE LUIS ARMANDO	NTSSA002166	\$ 7,547.40	31/03/2019	8
M01007	CAMACHO ALVAREZ SUSANA JUDITH	NTSSA001710	\$ 8,873.40	31/03/2019	8
M02036	CASTELLANO AGUAYO SALVADOR	NTSSA002171	\$ 3,424.80	31/03/2019	8
M03020	CARRILLO BANUELOS ALICIA	NTSSA015076	\$ 1,970.99	31/03/2019	8
M03006	CARVAJAL BALDOVINOS ADRIAN	NTSSA002166	\$ 4,558.68	31/03/2019	8
M03019	CASTILLO BECERRA CHESTER ALAN	NTSSA015302	\$ 3,644.70	31/03/2019	8
M03023	CARRILLO BERNAL ENRIQUE	NTSSA015192	\$ 252.33	31/03/2019	8
M02074	CASAS BELTRAN EDGAR GESSE	NTSSA015105	\$ 8,476.80	31/03/2019	8
M01004	CARRILLO BELTRAN FRANCISCO MANUEL TONATIUH	NTSSA001594	\$ 10,720.20	31/03/2019	8
M01006	CASTREJON BRIZO JUNNIOR ESTEBAN	NTSSA015122	\$ 10,218.94	31/03/2019	8
M01004	CARDENAS BARAJAS JESUS JAVIER	NTSSA002166	\$ 12,934.47	31/03/2019	8
M03024	CARRILLO BERNAL MARIA YOLANDA	NTSSA002084	\$ 3,607.97	31/03/2019	8
M03011	CASTRO CASTELLANOS MA HORTENCIA	NTSSA002166	\$ 2,846.44	31/03/2019	8
M01004	CARRANZA CORTES JOSE LUIS	NTSSA015466	\$ 10,720.20	31/03/2019	8
M02035	CASTELLANOS CISNEROS MARTA	NTSSA001594	\$ 4,948.26	31/03/2019	8
M02036	CAMACHO CHAVEZ NIDIA NOEMI	NTSSA015466	\$ 4,539.60	31/03/2019	8
M02036	CASTELLANOS CARRILLO TERESA LEONOR	NTSSA001005	\$ 3,833.19	31/03/2019	8
M01004	CALLEROS CORTES AURORA	NTSSA001594	\$ 10,720.20	31/03/2019	8
M03024	CANDELAS DELFIN MARIA ISAAC	NTSSA002166	\$ 3,800.87	31/03/2019	8
M01004	CASILLAS DIAZ JUAN GUILLERMO	NTSSA000013	\$ 11,861.40	31/03/2019	8
M03024	CASTANEDA DUFOUR JESUS ARMANDO	NTSSA000013	\$ 4,387.46	31/03/2019	8
M03023	CASTELLON DELGADO LAURA JAZMIN CELINA	NTSSA016043	\$ 756.99	31/03/2019	8
M02040	CANTABRANA DADO ZENDILEY ALHELHY	NTSSA001594	\$ 2,846.10	31/03/2019	8
M02036	CARDONA ECHAURI ANA CAROLINA	NTSSA015134	\$ 958.29	31/03/2019	8
M01007	CALDERON ESTRADA DIEGO CRISTOBAL	NTSSA001594	\$ 8,873.40	31/03/2019	8
CF41056	CALDERON ESTRADA EMMANUEL	NTSSA015192	\$ 1,971.01	31/03/2019	8
M01006	CAMPOS ESPITIA GABRIELA ELIZABETH	NTSSA001845	\$ 5,138.00	31/03/2019	8
M03023	CASTELLANOS ESPARZA ROSALIO	NTSSA002171	\$ 1,971.00	31/03/2019	8
M02015	CAMACHO GONZALEZ DENYSE JACKELINE	NTSSA001845	\$ 3,970.20	31/03/2019	8
M03024	CHAVEZ GONZALEZ ESTHER	NTSSA002171	\$ 752.01	31/03/2019	8
M01006	CATALAN GONZALEZ JOSE FRANCISCO	NTSSA001442	\$ 4,624.20	31/03/2019	8
M02035	CAMPOS GUERRERO GRACIELA	NTSSA002212	\$ 2,968.80	31/03/2019	8
M01006	DELGADO GONZALEZ JORGE ARTURO	NTSSA000264	\$ 5,115.30	31/03/2019	8
M03023	DELGADO GUTIERREZ MANUEL	NTSSA001594	\$ 756.99	31/03/2019	8
M03024	DELGADO JIMENEZ CLAUDIA	NTSSA002166	\$ 2,080.54	31/03/2019	8
M02001	DELGADO JIMENEZ ELIZABETH	NTSSA002166	\$ 11,907.85	31/03/2019	8
M02036	DELGADO MONTALVO ARACELI	NTSSA000264	\$ 5,804.19	31/03/2019	8
M01004	DELGADO MAGALLANES GABRIEL NETZAHUALCOYOTL	NTSSA000474	\$ 13,838.31	31/03/2019	8
M02036	DELGADILLO PEREZ BRISA NAYUTL	NTSSA000264	\$ 4,845.90	31/03/2019	8
M03019	DELGADO SAN ROMAN IMARA	NTSSA015192	\$ 2,502.35	31/03/2019	8
M03019	DIAZ PONCE BAEZ ADAN	NTSSA001495	\$ 2,502.35	31/03/2019	8
M03021	DIAZ DIAZ ABIGAIL	NTSSA000013	\$ 2,239.18	31/03/2019	8
M03022	DIAZ DIAZ AMARANTA VICTORIA	NTSSA015273	\$ 1,610.70	31/03/2019	8
M02005	DIAZ ESPINOSA NEPHTALI HAZAEL	NTSSA015105	\$ 4,657.80	31/03/2019	8
M01006	DE DIOS GARCIA JUAN JOSE	NTSSA001092	\$ 6,820.41	31/03/2019	8
M02035	DIAZ GONZALEZ MONICA	NTSSA001005	\$ 5,664.34	31/03/2019	8
M02036	DIAZ MAGALLANES MARIA GABRIELA	NTSSA002166	\$ 2,568.60	31/03/2019	8
M02036	DIAZ OCHOA GABRIELA OLIVIA	NTSSA001623	\$ 3,139.40	31/03/2019	8
M02035	DE DIOS PACHECO NICOLASA	NTSSA002166	\$ 2,968.80	31/03/2019	8
M02036	DIAZ QUINTERO GLORIA ESTELA	NTSSA002166	\$ 2,854.00	31/03/2019	8
M01007	DE DIOS ROMANO FRANCISCO JAVIER	NTSSA015122	\$ 9,859.34	31/03/2019	8
M02035	DIAZ RODRIGUEZ LETICIA	NTSSA002166	\$ 5,937.87	31/03/2019	8
M03022	DIAZ RODRIGUEZ MARTHA ALICIA	NTSSA001594	\$ 2,738.00	31/03/2019	8
M01004	DOMINGUEZ AGUILAR JUAN	NTSSA002084	\$ 11,861.40	31/03/2019	8
M03024	DOMINGUEZ BARRERA VERONICA MARGARITA	NTSSA000800	\$ 3,607.97	31/03/2019	8
M02036	DOMINGUEZ CAMARENA NOE	NTSSA000474	\$ 5,804.19	31/03/2019	8
M03022	DOMINGUEZ ZEPEDA CARLOS GUADALUPE	NTSSA000264	\$ 4,169.13	31/03/2019	8
M02035	DUENAS GARCIA PATRICIA	NTSSA001594	\$ 5,937.16	31/03/2019	8
M02036	DURAN HERNANDEZ MAYRA CONCEPCION	NTSSA016043	\$ 5,395.80	31/03/2019	8

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	DUARTE OCHOA ERIKA DINORA	NTSSA001594	\$ 5,278.13	31/03/2019	8
M03024	DURAN ROMERO JUANA	NTSSA000800	\$ 2,416.47	31/03/2019	8
M03024	DURAN VILLELA PAULA	NTSSA000800	\$ 1,896.81	31/03/2019	8
M03019	EDWARDS AGUIAR ERROL	NTSSA015192	\$ 2,245.83	31/03/2019	8
M02035	ESCALANTE BERMUDEZ MARIA ELENA	NTSSA001594	\$ 2,968.80	31/03/2019	8
M03024	ESTRADA CAMPIS MARCOS AUGUSTO	NTSSA001845	\$ 4,302.22	31/03/2019	8
M02036	ESTRADA DIAZ GRISELDA	NTSSA002195	\$ 5,395.80	31/03/2019	8
M02036	ESTRADA DE DIOS KARLA	NTSSA002166	\$ 4,825.00	31/03/2019	8
M03024	ESPARZA FLORES HORTENSIA	NTSSA001594	\$ 2,080.54	31/03/2019	8
M02040	ESCADEL GONZALEZ EVA	NTSSA001594	\$ 5,449.56	31/03/2019	8
M01006	ENCARNACION GONZALEZ MYRIAM GUADALUPE	NTSSA000561	\$ 4,624.20	31/03/2019	8
M03024	ESTRADA GARCIA MARIA DEL ROSARIO	NTSSA015192	\$ 501.34	31/03/2019	8
M02035	ESCALANTE JARAMILLO HILDA LUCIA	NTSSA001594	\$ 5,937.87	31/03/2019	8
M03022	ENCARNACION MORENO BEATRIZ ELENA	NTSSA002084	\$ 1,668.48	31/03/2019	8
M03024	GARCIA PULIDO HORTENCIA	NTSSA001594	\$ 1,579.20	31/03/2019	8
M03023	GARCIA PEREZ MARTIN	NTSSA015192	\$ 252.33	31/03/2019	8
M03024	GARCIA PENA MONICA LETICIA	NTSSA001990	\$ 2,416.47	31/03/2019	8
M03022	GARCIA RODRIGUEZ ANGELA MERICIA	NTSSA002096	\$ 2,462.97	31/03/2019	8
M03024	GARCIA RIOS GERARDO	NTSSA000474	\$ 2,156.64	31/03/2019	8
M01006	GARCIA RODRIGUEZ JULISSA	NTSSA001594	\$ 4,624.20	31/03/2019	8
M01006	GALINDO RODRIGUEZ MIGUEL ANGEL	NTSSA000935	\$ 4,624.20	31/03/2019	8
M02035	GARCIA RODRIGUEZ MARTHA JANET	NTSSA002166	\$ 2,968.80	31/03/2019	8
M01007	GARCIA RODRIGUEZ NIZZA MARBELLA	NTSSA000474	\$ 9,787.20	31/03/2019	8
M02073	GARCIA RODRIGUEZ OLIMPIA	NTSSA001990	\$ 5,629.34	31/03/2019	8
M03021	GARCIA ROBLES ROXENI YASMIN	NTSSA015122	\$ 1,971.01	31/03/2019	8
M03024	GARCIA RENTERIA SILVIA	NTSSA002306	\$ 250.67	31/03/2019	8
M01006	GARCIA SALAZAR ABIGAIL	NTSSA000264	\$ 6,390.89	31/03/2019	8
M02035	GARRAFA SANTANA ALMA ANGELICA	NTSSA000556	\$ 5,937.87	31/03/2019	8
M02073	GARCIA SANDOVAL ARMANDO	NTSSA000346	\$ 5,910.81	31/03/2019	8
M01004	GARCIA SANCHEZ ALBERTO	NTSSA001594	\$ 12,934.47	31/03/2019	8
M01004	GARCIA SANCHEZ DANIEL	NTSSA001594	\$ 12,934.47	31/03/2019	8
M03024	GARCIA SERRATOS LILIA MARGARITA	NTSSA002166	\$ 2,331.21	31/03/2019	8
M02036	GARCIA SOLIS NADIA PAOLA	NTSSA002171	\$ 4,539.60	31/03/2019	8
M02036	GARCIA SUAREZ YADIRA	NTSSA002166	\$ 3,139.40	31/03/2019	8
M01006	GALLEGOS TORRES CESAR RAYMUNDO	NTSSA016043	\$ 1,541.40	31/03/2019	8
M02035	GARCIA VALADEZ ANA LILIA	NTSSA001705	\$ 3,958.41	31/03/2019	8
M03022	GARCIA VALENZUELA JESUS ARTURO	NTSSA015192	\$ 1,970.99	31/03/2019	8
M03023	GARCIA VELARDE KARLA MARCELA	NTSSA015122	\$ 756.99	31/03/2019	8
M03021	GARCIA VALENZUELA ROCIO DE LOURDES	NTSSA002166	\$ 3,861.70	31/03/2019	8
M02006	GONZALEZ ABUD GABRIELA	NTSSA002166	\$ 5,576.40	31/03/2019	8
M01007	GOMEZ BRAVO ERIKA PAOLA	NTSSA015874	\$ 12,545.20	31/03/2019	8
M01004	GONZALEZ RUBIO BARAJAS FRANCISCO MIGUEL	NTSSA000474	\$ 11,861.40	31/03/2019	8
M02035	GONZALEZ BENITEZ FERNANDO	NTSSA000013	\$ 6,391.88	31/03/2019	8
M02001	GONZALEZ BERNAL HECTOR IVAN	NTSSA001710	\$ 10,966.79	31/03/2019	8
M03024	GONZALEZ BANUELOS MA JUANA	NTSSA002166	\$ 2,331.21	31/03/2019	8
M03004	GOMEZ BECERRA MARIA TERESA	NTSSA001594	\$ 898.20	31/03/2019	8
M03022	GONZALEZ CORTES GRACIELA	NTSSA001005	\$ 529.66	31/03/2019	8
M03024	GONZALEZ CASAREZ JUANA	NTSSA001570	\$ 2,331.21	31/03/2019	8
M03023	GONZALEZ CABELLO JOSE MARCELO	NTSSA015134	\$ 784.50	31/03/2019	8
M02073	GOMEZ CERDA MAYNE	NTSSA015122	\$ 7,146.35	31/03/2019	8
M01007	GONZALEZ CASTILLO MARIA DEL ROSARIO	NTSSA002002	\$ 10,874.66	31/03/2019	8
M03020	GONZALEZ DIAZ CARLOS ANDRES	NTSSA015192	\$ 262.33	31/03/2019	8
M03024	GONZALEZ DIAZ MISAEL	NTSSA002166	\$ 4,302.21	31/03/2019	8
M02040	GONZALEZ FLORES MARIA DEL ROSARIO	NTSSA001594	\$ 5,765.79	31/03/2019	8
M01007	GONZALEZ FRANCO TOMASA	NTSSA001594	\$ 8,873.40	31/03/2019	8
M02107	ARAMBULA SILVA MA LUISA	NTSSA002084	\$ 5,966.04	31/03/2019	1
M02081	ALVARADO SAMANIEGO XOCHITL NOEMI	NTSSA001594	\$ 6,233.32	31/03/2019	1
M02110	AMPARO TALAVERA AIDA ISELA	NTSSA000800	\$ 5,534.01	31/03/2019	1
M02105	ALVAREZ TAPIA ANA LILIA	NTSSA001664	\$ 7,320.27	31/03/2019	1
M03021	ALDAGO TORRES ERENDIRA ELIZABETH	NTSSA015192	\$ 2,230.01	31/03/2019	1
M02035	ALARCON VILLA CARMEN JULIA	NTSSA001594	\$ 2,968.80	31/03/2019	1
M02105	AYALA VARGAS CARMEN PATRICIA	NTSSA000264	\$ 6,416.56	31/03/2019	1
M02035	ALCARAZ VILLASENOR GRACIELA	NTSSA001565	\$ 3,958.41	31/03/2019	1
M02107	ARAMBULA VILLA MARIA LILIA	NTSSA001594	\$ 6,904.66	31/03/2019	1
M02054	ALEJANDRE BOBADILLA CARLOS ALEJANDRO	NTSSA015122	\$ 8,971.95	31/03/2019	1
M02107	AVEDOY BENITEZ JONAS	NTSSA000800	\$ 8,535.09	31/03/2019	1
M02107	AVENA BENITEZ MINERVA	NTSSA015273	\$ 5,853.60	31/03/2019	1
M03021	ALDRETE BAENA JOSE RAMON	NTSSA000474	\$ 2,493.99	31/03/2019	1
M01006	ALMEIDA CALDERON ELEUTERIA	NTSSA001495	\$ 5,651.80	31/03/2019	1
M02001	ARREOLA COSSLION IRMA	NTSSA000264	\$ 10,460.00	31/03/2019	1
M02105	ARELLANO CAMPOS ROCINA	NTSSA001705	\$ 3,350.06	31/03/2019	1
M02107	ARCEGA CRUZ SUSANA CRISTINA	NTSSA000264	\$ 6,907.98	31/03/2019	1
M03024	ARELLANO DAVALOS ALFREDO	NTSSA001594	\$ 2,331.21	31/03/2019	1
M02001	AMEZQUITA MC DONALD CLAUDIA LORENA	NTSSA015105	\$ 11,907.85	31/03/2019	1
M01015	ASPERICUETA FLORES GILBERTO	NTSSA001763	\$ 11,308.50	31/03/2019	1
M02105	ARTEAGA GARCIA MARIA ESTELA	NTSSA000264	\$ 4,389.90	31/03/2019	1
M02105	ARCE HERRERA SANDRA BEATRIZ	NTSSA000013	\$ 5,853.21	31/03/2019	1
M02105	ARREOLA IGLESIAS ARMENIA	NTSSA015425	\$ 7,320.26	31/03/2019	1
M02107	ARREOLA LOPEZ EDELMIRA	NTSSA000264	\$ 6,907.98	31/03/2019	1
M02105	ARENAS MUNIZ ELVA	NTSSA001594	\$ 7,320.27	31/03/2019	1
M02107	AMEZCUA MARTINEZ MARIA ISABEL	NTSSA001710	\$ 6,416.86	31/03/2019	1
M02107	ALEMAN MURO JOCABET	NTSSA001594	\$ 5,365.80	31/03/2019	1
M02048	ACEVES MIRAMONTES MIRIAM GUADALUPE	NTSSA002166	\$ 2,747.32	31/03/2019	1
M02107	ARECHIGA MEZA PAULA PATRICIA	NTSSA015163	\$ 6,508.41	31/03/2019	1
M01004	AMEZCUA OCEGUEDA EUGENIO	NTSSA001594	\$ 10,720.20	31/03/2019	1

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02082	ARREOLA ORTEGA MARTHA ELVA	NTSSA000124	\$ 3,784.00	31/03/2019	1
M02035	ARREOLA OSUNA NORA GEORGINA	NTSSA000853	\$ 4,365.21	31/03/2019	1
M01006	ACEVES PARGA ANA ROSA	NTSSA001664	\$ 5,651.80	31/03/2019	1
M02035	ARELLANO PANTOJA BRENDA DANIELA	NTSSA001710	\$ 4,947.55	31/03/2019	1
M01004	ARELLANO RIVERA AURELIO	NTSSA015466	\$ 10,720.20	31/03/2019	1
M03022	ARREOLA RODRIGUEZ MARICELA	NTSSA000264	\$ 1,668.48	31/03/2019	1
M02082	ARELLANO ROBLES MARIA DEL ROSARIO	NTSSA001676	\$ 2,805.90	31/03/2019	1
M03005	ARELLANO ROBLES VICTORIA	NTSSA000660	\$ 3,105.21	31/03/2019	1
M02105	ALMEJO SORIA JUAN JOSE	NTSSA001594	\$ 5,293.59	31/03/2019	1
M01004	ARCE TORRES RICARDO	NTSSA002166	\$ 10,720.20	31/03/2019	1
M02105	ARELLANO VELA ZQUEZ CESAR	NTSSA001594	\$ 3,970.20	31/03/2019	1
M03019	BUGARIN MONTROYA YOLANDA	NTSSA002212	\$ 531.34	31/03/2019	1
M02105	BUENO SALAZAR XOCHILT	NTSSA001232	\$ 5,293.59	31/03/2019	1
M02107	CARDENAS ALVAREZ MARIA GUADALUPE	NTSSA000800	\$ 4,881.30	31/03/2019	1
M02035	CARO AMEZCUA KAREN VIANEY	NTSSA001594	\$ 4,943.04	31/03/2019	1
M02107	CASILLAS ALCANTAR NORMA PATRICIA	NTSSA001594	\$ 6,416.86	31/03/2019	1
M02016	CAMPOS ARAMBULA ROCIO	NTSSA015105	\$ 8,258.41	31/03/2019	1
M03022	CARRILLO BARRERA MARIA EUGENIA	NTSSA001594	\$ 1,970.99	31/03/2019	1
M03004	CHACON BUSTAMANTE MARIA ENGRACIA	NTSSA000800	\$ 992.31	31/03/2019	1
M02105	CASTRO BENITEZ IRASEMA	NTSSA001676	\$ 7,320.27	31/03/2019	1
M02107	CASTRO BENITEZ JUANA	NTSSA001594	\$ 7,392.46	31/03/2019	1
M03022	CARRILLO BANUELOS MAGDA JAZMIN	NTSSA015466	\$ 2,482.34	31/03/2019	1
M02105	CALDERA BANUELOS NANCY ELIZETTE	NTSSA001594	\$ 6,438.01	31/03/2019	1
M01004	CABRALES BARAJAS SERGIO HUGO	NTSSA002166	\$ 10,720.20	31/03/2019	1
M02031	CALDERA BANUELOS YENI PAOLA	NTSSA001594	\$ 6,706.37	31/03/2019	1
M01006	CARVAJAL CAZOLA FELIPE ARTURO	NTSSA015192	\$ 1,027.60	31/03/2019	1
M02107	CAMACHO CORONA MARIA GRISELDA	NTSSA001594	\$ 7,880.26	31/03/2019	1
M01004	CHAVEZ CAMBERO HECTOR JAVIER	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02105	CHAVEZ CHAIRES MARIA INES	NTSSA001594	\$ 3,970.20	31/03/2019	1
M01004	CAMPOS CORNEJO MARCO ANTONIO	NTSSA000800	\$ 11,861.40	31/03/2019	1
M02107	CALOCA CARLOS NANCY	NTSSA001594	\$ 3,490.07	31/03/2019	1
M03024	CASTANEDA CABRALES PLACIDO	NTSSA015122	\$ 752.01	31/03/2019	1
M02001	CASTRO CORREA MARIA DEL ROCIO	NTSSA015105	\$ 8,940.13	31/03/2019	1
M01007	CASTRO CARRILLO ROXANA MARGARITA	NTSSA001705	\$ 12,378.99	31/03/2019	1
M02105	CAZARES COVARRUBIAS MARIA TERESA	NTSSA001804	\$ 4,852.46	31/03/2019	1
M02035	CASTANEDA CALVILLO VERONICA PATRICIA	NTSSA016043	\$ 3,628.54	31/03/2019	1
M01011	CARRILLO CORTEZ AGUSTIN DE JESUS	NTSSA002212	\$ 12,779.40	31/03/2019	1
M03011	CARRILLO CASTELLON YONATAN ELIHU	NTSSA002084	\$ 4,367.69	31/03/2019	1
M02038	CARRILLO CASTELLON ZYLZYLA NALLELY	NTSSA002084	\$ 4,054.86	31/03/2019	1
M01007	CASILLAS DIAZ JORGE CARLOS	NTSSA000013	\$ 11,418.39	31/03/2019	1
M02107	CAMPOS DORADO JULIANA	NTSSA001594	\$ 6,416.86	31/03/2019	1
M02112	CAMPOS DORADO OFELIA	NTSSA015192	\$ 6,792.97	31/03/2019	1
M02107	CANTABRANA DADO ROSA ACELA	NTSSA001594	\$ 4,390.20	31/03/2019	1
M02105	CASTILLO DIAZ YADIRA PATRICIA	NTSSA001594	\$ 6,438.01	31/03/2019	1
M01006	CARDONA ECHAURY FRANCISCO JAVIER	NTSSA001792	\$ 5,138.00	31/03/2019	1
M02105	CAMBERO ESPARZA MABI DEL REFUGIO	NTSSA002166	\$ 3,970.20	31/03/2019	1
M02035	CALVILLO ESPINOSA YENI LILIAN	NTSSA000474	\$ 363.77	31/03/2019	1
M01006	CASTILLO FERNANDEZ PATRICIA MIROSLAVA	NTSSA001681	\$ 4,624.20	31/03/2019	1
M02038	CASTANEDA GODINEZ JESUS ANTONIO	NTSSA002212	\$ 2,784.42	31/03/2019	1
M03011	CAMACHO GARCIA MATILDE	NTSSA000013	\$ 3,195.60	31/03/2019	1
M03020	CARRILLO GOMEZ PEDRO	NTSSA002084	\$ 1,710.48	31/03/2019	1
M02107	CARRA GARCIA REFUGIO HORACIO	NTSSA002166	\$ 5,853.60	31/03/2019	1
M01006	CORONA PRECIADO RAUL ERNESTO	NTSSA001594	\$ 4,624.20	31/03/2019	1
M02105	COBIAN RUELAS MARIA ALICIA	NTSSA001594	\$ 5,293.59	31/03/2019	1
M02036	COVARRUBIAS RODRIGUEZ MA DEL CARMEN AZENETH	NTSSA002084	\$ 4,845.91	31/03/2019	1
M03021	CONTRERAS ROMERO FRANCISCO JAVIER	NTSSA001495	\$ 1,971.01	31/03/2019	1
M02107	CORTEZ RANGEL ILIAN LUCIA DEL CARMEN	NTSSA015163	\$ 8,535.09	31/03/2019	1
M02036	COVARRUBIAS ROBLES LORENA	NTSSA000800	\$ 3,194.33	31/03/2019	1
M02031	CORTEZ RANGEL LUCRECIA	NTSSA015122	\$ 3,586.57	31/03/2019	1
M03024	CONTRERAS RAMIREZ OSCAR SAUL	NTSSA001594	\$ 3,942.02	31/03/2019	1
M01008	CORTES SANCHEZ JOSE MARIO	NTSSA001121	\$ 7,050.81	31/03/2019	1
M02107	CORTES SALINAS ROSA EVELIA	NTSSA001594	\$ 4,390.20	31/03/2019	1
M03023	CONTRERAS TORRES ALEJANDRO	NTSSA000660	\$ 3,560.71	31/03/2019	1
M02081	CONTRERAS VIERA LIBRADA	NTSSA015134	\$ 4,649.61	31/03/2019	1
CF41040	CONTRERAS VALDEZ WENDY JOSEFINA	NTSSA015163	\$ 2,214.27	31/03/2019	1
M03011	CUEVAS AGUAYO ARTURO	NTSSA001594	\$ 2,328.90	31/03/2019	1
M02001	CUEVAS ANGUIANO JUAN MANUEL	NTSSA015105	\$ 9,881.19	31/03/2019	1
M03021	CRUZ AGREDAÑO MARCO ANTONIO	NTSSA002084	\$ 2,493.99	31/03/2019	1
M02049	CUERVO BARRALES JUAN CARLOS	NTSSA001594	\$ 3,655.50	31/03/2019	1
M02081	CUETO CERVANTES ISAURA	NTSSA000264	\$ 4,649.61	31/03/2019	1
M03020	CRUZ CASTANEDA MONICA BEATRIZ	NTSSA001594	\$ 786.99	31/03/2019	1
M02107	CRUZ CRUZ PATRICIA	NTSSA001594	\$ 7,392.46	31/03/2019	1
M01006	CRUZ FUENTES HERON	NTSSA001710	\$ 6,650.87	31/03/2019	1
M02073	CRUZ FLORES JOSE SANTIAGO	NTSSA015122	\$ 5,175.34	31/03/2019	1
M03021	CURIEL GONZALEZ MARIA DEL CARMEN	NTSSA000660	\$ 4,379.70	31/03/2019	1
M02046	CRUZ GARCIA JAIME ELISEO	NTSSA000800	\$ 2,814.67	31/03/2019	1
M02105	CUEVAS GARCIA OLGA LIDIA	NTSSA001594	\$ 3,970.20	31/03/2019	1
M02107	CUEVAS GARCIA SUGEY	NTSSA015466	\$ 6,416.86	31/03/2019	1
M03005	CUEVAS HERNANDEZ JOSE ANTONIO	NTSSA000264	\$ 2,403.00	31/03/2019	1
M02107	CUEVAS INDA ADRIANA	NTSSA001594	\$ 7,880.26	31/03/2019	1
M02107	CUEVAS INDA BRENDA ALEJANDRA	NTSSA002084	\$ 4,881.30	31/03/2019	1
M02107	DE LA CRUZ JAIME AZUCENA	NTSSA001594	\$ 4,390.20	31/03/2019	1
M01008	CRUZ LIMA CARMEN JULIA	NTSSA000561	\$ 6,428.79	31/03/2019	1
M03024	CRUZ LOPEZ CLAUDIA MELISSA	NTSSA001710	\$ 3,550.20	31/03/2019	1
M02088	CURIEL LUNA MERICIA LORENA	NTSSA015105	\$ 10,352.31	31/03/2019	1

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	CURIEL ORTEGA ARIADNE GAIL	NTSSA015105	\$ 5,688.60	31/03/2019	1
M01010	CRUZ ORTIZ MARTIN JAVIER	NTSSA001594	\$ 11,139.00	31/03/2019	1
M02006	CURIEL PRECIADO CHRISTOPHER EMMANUEL	NTSSA001594	\$ 5,576.40	31/03/2019	1
M02074	CUEVAS PLASCENCIA LAURA ELENA	NTSSA001594	\$ 7,547.40	31/03/2019	1
M02074	CUEVAS RAMIREZ CESAR	NTSSA015105	\$ 6,505.80	31/03/2019	1
M03011	CUEVAS RODRIGUEZ JUAN MIGUEL	NTSSA000800	\$ 2,929.30	31/03/2019	1
M03005	CUEVAS RUIZ SERGIO	NTSSA001594	\$ 2,328.90	31/03/2019	1
M02072	CRUZ SANCHEZ MARIA DEL CARMEN	NTSSA001594	\$ 2,968.80	31/03/2019	1
M02035	FONSECA GRACIANO DULCE MIREYA	NTSSA015163	\$ 1,091.31	31/03/2019	1
M02035	FLORES GALINDO LUCILA	NTSSA001500	\$ 3,958.41	31/03/2019	1
M02031	FONSECA HERRERA ANDREA	NTSSA001594	\$ 4,679.70	31/03/2019	1
M01007	FONSECA HERRERA MARIA DEL CARMEN	NTSSA001594	\$ 8,873.40	31/03/2019	1
M01006	FLORES IBARRA KARLA FRANCISCA	NTSSA001722	\$ 8,192.27	31/03/2019	1
M02048	FLORES LOPEZ NAYELY MAYANIN	NTSSA001594	\$ 2,846.44	31/03/2019	1
M01006	FLORES LOPEZ RICARDO	NTSSA001005	\$ 6,252.04	31/03/2019	1
M03023	FONSECA MURILLO OLGA REGINA	NTSSA015163	\$ 784.50	31/03/2019	1
M02055	FLORES MINJARES VALENTIN	NTSSA016043	\$ 5,130.00	31/03/2019	1
M01006	FLORES MONTES YOLANDA	NTSSA001821	\$ 6,165.60	31/03/2019	1
M02107	FLORES PARTIDA MARIA DEL CARMEN	NTSSA000800	\$ 5,966.04	31/03/2019	1
M02107	FONSECA ROMERO ANDREA LOURDES	NTSSA000013	\$ 4,881.30	31/03/2019	1
M02003	FLORES ROBLES MARIA DEL CONSUELO	NTSSA001710	\$ 7,360.21	31/03/2019	1
M02107	FONSECA ROMERO LUIS CARLOS	NTSSA000025	\$ 8,535.09	31/03/2019	1
M01004	FLORES SANCHEZ ABELARDO	NTSSA001594	\$ 10,720.20	31/03/2019	1
M03024	FLORES SANTIAGO CRISTINA PAOLA	NTSSA015134	\$ 779.49	31/03/2019	1
M02073	FLORES TADEO LUIS ENRIQUE	NTSSA000696	\$ 7,405.12	31/03/2019	1
M02105	FUENTES RAMOS MARIA CRUZ	NTSSA002166	\$ 4,852.46	31/03/2019	1
M03025	GARAY ARELLANO ALFONSO	NTSSA000660	\$ 1,568.70	31/03/2019	1
M02105	GALINDO ADAILE CANDELARIA	NTSSA000474	\$ 7,392.10	31/03/2019	1
M02095	GARCIA ALVAREZ CRHISTIAN	NTSSA001710	\$ 5,525.40	31/03/2019	1
M01006	GARCIA DE ANDA MA FELIX	NTSSA001792	\$ 6,165.60	31/03/2019	1
M02031	GALLEGOS AMAYA ROSA MARIA	NTSSA001594	\$ 5,719.64	31/03/2019	1
M03023	GARCIA BAYARDO IRELY GEORGINA	NTSSA000264	\$ 1,971.00	31/03/2019	1
M02107	GARCIA DE LEON BEAS KARLA SARAY	NTSSA001594	\$ 4,390.20	31/03/2019	1
M01007	GARCIA BASULTO LUIS MANUEL	NTSSA001693	\$ 10,352.31	31/03/2019	1
M02107	GARCIA BARO PATRICIA	NTSSA001594	\$ 5,365.80	31/03/2019	1
M02105	GARCIA BANUELOS SILVESTRA	NTSSA000264	\$ 5,365.44	31/03/2019	1
M03020	GARCIA CERVANTES DAVID	NTSSA002084	\$ 2,253.48	31/03/2019	1
M02035	GARCIA CARO MARIA ESTHER	NTSSA001005	\$ 3,273.90	31/03/2019	1
M01004	GARCIA CHAVERO MANUEL ARTURO	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02035	GALINDO CALVILLO SILVANA	NTSSA001845	\$ 3,958.41	31/03/2019	1
M02105	GARCIA CASILLAS SILVIA PATRICIA	NTSSA001710	\$ 3,970.20	31/03/2019	1
M02107	GARCIA CANTU SUSANA	NTSSA001594	\$ 4,390.20	31/03/2019	1
M01006	GARCIA CANTU VICTORIA	NTSSA001710	\$ 6,936.30	31/03/2019	1
M02088	GARCIA DELGADO ALMA ROSARIO	NTSSA015105	\$ 9,859.34	31/03/2019	1
M02105	GARCIA DUARTE CATALINA	NTSSA001710	\$ 3,970.20	31/03/2019	1
M01011	GARCIA DELGADO EMIGDIO	NTSSA001594	\$ 2,129.90	31/03/2019	1
M02105	GARCIA DIAZ MONICA	NTSSA001594	\$ 5,996.88	31/03/2019	1
M03018	GARCIA DURAN PORFIRIO	NTSSA015122	\$ 807.00	31/03/2019	1
M01004	GARCIA DURAN RAUL GILBERTO	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02035	GODINEZ RIOS LLUVIA ESTELA	NTSSA001792	\$ 3,958.41	31/03/2019	1
M02107	GONZALEZ RODRIGUEZ MARTHA LUCIA	NTSSA001594	\$ 5,853.60	31/03/2019	1
M02081	GOMEZ RODRIGUEZ MA SOCORRO	NTSSA001495	\$ 3,155.70	31/03/2019	1
M03021	GONZALEZ SILLAS DAVID	NTSSA000013	\$ 2,493.99	31/03/2019	1
M02035	GONZALEZ SALAZAR MARIA ELENA	NTSSA000264	\$ 3,273.90	31/03/2019	1
M02073	GONZALEZ SANDOVAL JORGE	NTSSA015122	\$ 5,175.34	31/03/2019	1
M02105	GONZALEZ SANCHEZ NORMA LEONOR	NTSSA016031	\$ 7,320.27	31/03/2019	1
M03020	GONZALEZ SANCHEZ ROSA MARIA	NTSSA000264	\$ 2,785.49	31/03/2019	1
M02040	GODINEZ SANDOVAL TERESA	NTSSA000474	\$ 3,680.60	31/03/2019	1
M02035	GONZALEZ TEJEDA ANAHI MARLEN	NTSSA000614	\$ 5,610.12	31/03/2019	1
M01006	GONZALEZ TREVINO JAVIER	NTSSA001594	\$ 4,624.20	31/03/2019	1
M01004	GONZALEZ TINOCO LUCIO GERARDO	NTSSA002306	\$ 595.57	31/03/2019	1
M02073	GONZALEZ DEL VILLAR GERMAN	NTSSA015192	\$ 258.77	31/03/2019	1
M01006	GONZALEZ VIZCARRA MERCEDES CATALINA	NTSSA001804	\$ 6,165.60	31/03/2019	1
M02035	GUERRA AMPARO MARIA ESMERIDA	NTSSA001594	\$ 2,968.80	31/03/2019	1
M01011	GUTIERREZ ARANGURE EDGAR	NTSSA002212	\$ 12,477.35	31/03/2019	1
M02031	GUTIERREZ ARANGURE SONIA LILIA	NTSSA001594	\$ 4,679.70	31/03/2019	1
M01004	GUTIERREZ ALEMAN SANTOS SANTIAGO	NTSSA001594	\$ 12,934.47	31/03/2019	1
M01006	GUZMAN BAYARDO ANTONIO	NTSSA001693	\$ 6,165.60	31/03/2019	1
M02035	GUZMAN BUENO LETICIA	NTSSA001676	\$ 3,958.41	31/03/2019	1
M02107	GUTIERREZ BOTELLO NEREYDA	NTSSA001816	\$ 5,853.60	31/03/2019	1
M02003	GUERRERO CONTRERAS MARIA DEL CARMEN	NTSSA001594	\$ 8,258.41	31/03/2019	1
M03022	GUERRERO CONTRERAS COLUMBA JANNET	NTSSA001594	\$ 1,971.00	31/03/2019	1
M02031	GUTIERREZ CAMACHO DORA LUZ	NTSSA001710	\$ 5,199.67	31/03/2019	1
M02035	GUERRERO CERVANTES MONICA	NTSSA001676	\$ 4,950.38	31/03/2019	1
M02036	GUTIERREZ CONTRERAS ROSA	NTSSA015192	\$ 1,970.99	31/03/2019	1
M02105	GUTIERREZ DOMINGUEZ MARIA DEL REFUGIO	NTSSA001845	\$ 5,293.59	31/03/2019	1
M01004	GUILLEN ESPINDOLA ANTONIO	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02031	GUARDADO ESCOBEDO DOMITILA	NTSSA000660	\$ 6,239.61	31/03/2019	1
M03020	GUTIERREZ GARCIA JUANA MARIA	NTSSA015192	\$ 262.33	31/03/2019	1
M02107	GUARDADO GAMBOA MA CATALINA	NTSSA001594	\$ 4,390.20	31/03/2019	1
M01006	GUZMAN GASCON MONICA GABRIELA	NTSSA001623	\$ 5,651.80	31/03/2019	1
M02035	GUTIERREZ GARCIA ROSA ANGELICA	NTSSA002166	\$ 2,968.80	31/03/2019	1
M01006	GUZMAN HERNANDEZ JOSE ANTONIO	NTSSA001664	\$ 6,650.87	31/03/2019	1
M01006	GUARDADO HARO GONZALO	NTSSA000264	\$ 7,329.59	31/03/2019	1
M02107	GUDINA HERRERA NORMA ALICIA	NTSSA002166	\$ 4,390.20	31/03/2019	1

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GUISTRON HERNANDEZ NORMA ANGELICA	NTSSA002084	\$ 5,664.35	31/03/2019	1
M02110	GUISTRON HERNANDEZ MARIA REBECA	NTSSA002084	\$ 4,611.67	31/03/2019	1
M02031	GUDINA JACOBO MARIA AMADA	NTSSA000800	\$ 5,147.70	31/03/2019	1
M01006	GUTIERREZ JIMENEZ JOSE LUIS	NTSSA002101	\$ 9,034.70	31/03/2019	1
M01006	GUZMAN LADEWIG JORGE MANUEL	NTSSA001893	\$ 3,568.07	31/03/2019	1
M02105	JAIME MEZA MARIA ELIZABETH	NTSSA016031	\$ 5,293.59	31/03/2019	1
M02035	JARA MARTINEZ MA ELENA	NTSSA001886	\$ 3,958.41	31/03/2019	1
M03011	JAIME NAVARRO CESAR	NTSSA001594	\$ 5,076.22	31/03/2019	1
M02088	JAIME NUNEZ VICTOR MANUEL	NTSSA015081	\$ 10,352.31	31/03/2019	1
M01006	JACOBO SOLIS IRACEMA ELENA	NTSSA001710	\$ 4,624.20	31/03/2019	1
M02105	JACOBO SANTANA MA ESTHER	NTSSA000474	\$ 4,877.67	31/03/2019	1
M01006	JAUREGUI VELAZQUEZ FABIAN	NTSSA015192	\$ 7,164.67	31/03/2019	1
M02074	JIMENEZ ALTAMIRANO MARIA ELENA	NTSSA001594	\$ 5,576.40	31/03/2019	1
M01004	JIMENEZ BENITEZ ANGELITA	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02031	JIMENEZ CISNEROS ISELA ADRIANA	NTSSA001594	\$ 4,679.70	31/03/2019	1
M02105	JIMENEZ CARRILLO MARTHA ALICIA	NTSSA001005	\$ 5,365.44	31/03/2019	1
M03022	JIMENEZ ESQUIVEL DAVID	NTSSA015122	\$ 767.01	31/03/2019	1
M02036	JIMENEZ GARCIA CRISTHIAN LENIN	NTSSA001594	\$ 4,539.60	31/03/2019	1
M03021	JIMENEZ GARCIA ELIDA	NTSSA001594	\$ 2,408.70	31/03/2019	1
M03022	JIMENEZ GONZALEZ JULIO CESAR	NTSSA001594	\$ 2,377.71	31/03/2019	1
M01004	JIMENEZ GUILLEN JULIO ILDEFONSO	NTSSA001594	\$ 10,720.20	31/03/2019	1
M03005	JIMENEZ ORTEGA EDDER ESAUL	NTSSA001594	\$ 5,076.20	31/03/2019	1
M02031	JIMENEZ PIZ MARIA DE JESUS	NTSSA001594	\$ 4,679.70	31/03/2019	1
M03024	JIMENEZ PARRA JORGE	NTSSA015343	\$ 2,723.01	31/03/2019	1
M02040	JIMENEZ PEREZ RAQUEL	NTSSA001594	\$ 2,846.10	31/03/2019	1
M01009	JIMENEZ RODRIGUEZ ALMA BERTHA	NTSSA001710	\$ 5,231.10	31/03/2019	1
M02034	JIMENEZ RODRIGUEZ ANA GABRIELA	NTSSA001594	\$ 3,276.00	31/03/2019	1
M02082	JIMENEZ RUIZ EMMA DORA	NTSSA001845	\$ 5,712.21	31/03/2019	1
M01006	JIMENEZ RUEZGA GUSTAVO	NTSSA002101	\$ 6,252.04	31/03/2019	1
M02081	JIMENEZ RAMOS NORMA AIDE	NTSSA001594	\$ 3,856.96	31/03/2019	1
M02107	JIMENEZ RUIZ VERONICA JANET	NTSSA015192	\$ 4,390.20	31/03/2019	1
M02003	JIMENEZ SOJO LETICIA	NTSSA001594	\$ 7,360.21	31/03/2019	1
M02107	JIMENEZ TREJO ELIDA	NTSSA015192	\$ 3,490.07	31/03/2019	1
M01004	JIMENEZ XOLALPA MARTHA ANGELICA	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02107	JIMENEZ ZARATE MAGDALENA GUADALUPE	NTSSA001594	\$ 7,880.26	31/03/2019	1
M02107	JUAREZ CASTANEDA ROSA EBELIA	NTSSA001594	\$ 4,878.00	31/03/2019	1
M02074	LAVEAGA ALVAREZ LIDIA ELIZABETH	NTSSA001594	\$ 3,407.80	31/03/2019	1
M02105	LARA CALDERA BALBINA	NTSSA001594	\$ 4,852.46	31/03/2019	1
M01004	LAMAS CERVANTES CARLOS ARTURO	NTSSA002212	\$ 10,720.20	31/03/2019	1
M02031	LLAMAS CASTANEDA DELICIA	NTSSA001594	\$ 4,679.70	31/03/2019	1
M01004	LAZARO CASTILLO MAURICIO	NTSSA001594	\$ 14,293.60	31/03/2019	1
M02107	LARA CONTRERAS ROSA JUDITH	NTSSA001080	\$ 6,508.41	31/03/2019	1
M02107	LARA GARCIA IDOLINA	NTSSA001594	\$ 4,390.20	31/03/2019	1
M02035	LARA GIL MA DEL REFUGIO	NTSSA000264	\$ 3,273.90	31/03/2019	1
M02003	LLAMAS HUERTA DAMIANA	NTSSA001594	\$ 5,688.60	31/03/2019	1
M02107	LLAMAS LUNA MARIA DE JESUS	NTSSA001594	\$ 6,416.86	31/03/2019	1
M02035	HERRERA MARTINEZ ARCELIA	NTSSA000013	\$ 5,664.34	31/03/2019	8
M01006	HERNANDEZ MENDOZA JOSE ALONSO	NTSSA001104	\$ 9,034.70	31/03/2019	8
M01006	HERNANDEZ MORENO HECTOR BASILIO	NTSSA002002	\$ 6,820.41	31/03/2019	8
M02035	HERNANDEZ MACEDO MARIA IRENE	NTSSA000276	\$ 4,365.21	31/03/2019	8
M01004	HERNANDEZ MORENO VICTOR RAUL	NTSSA001594	\$ 12,934.47	31/03/2019	8
M03022	HERNANDEZ NAVARRETE MIRNA DOREIDA	NTSSA002166	\$ 1,610.70	31/03/2019	8
M03023	HERNANDEZ ONTIVEROS JOEL	NTSSA015122	\$ 756.99	31/03/2019	8
M03023	HERNANDEZ OROPEZA ROBERTO	NTSSA015122	\$ 756.99	31/03/2019	8
M01006	HERNANDEZ J OSCAR	NTSSA001681	\$ 6,165.60	31/03/2019	8
M03023	HERNANDEZ PENA ANTONIO DE JESUS	NTSSA015192	\$ 4,698.99	31/03/2019	8
M03022	HERNANDEZ PEREZ JORGE IMMER	NTSSA001845	\$ 1,610.70	31/03/2019	8
M01006	HERNANDEZ PENA JORGE	NTSSA016055	\$ 5,138.00	31/03/2019	8
M01006	HERNANDEZ PENA LUZ ARACELI	NTSSA000013	\$ 9,034.70	31/03/2019	8
M02035	HERNANDEZ RUIZ BRENDA JUDITH	NTSSA000013	\$ 6,391.88	31/03/2019	8
M03024	HERNANDEZ RODRIGUEZ ELDA GABRIELA	NTSSA001594	\$ 5,771.87	31/03/2019	8
M03023	HERNANDEZ RODRIGUEZ GLADYS SULEMA	NTSSA002084	\$ 2,170.48	31/03/2019	8
M03024	HERNANDEZ RODRIGUEZ JOSEFINA	NTSSA000375	\$ 752.01	31/03/2019	8
M01006	HERNANDEZ RODRIGUEZ JULIO CESAR	NTSSA001845	\$ 7,678.47	31/03/2019	8
M02001	HERNANDEZ ROMERO KARINA NOEMI	NTSSA015105	\$ 10,496.26	31/03/2019	8
M02036	HERRERA RAMIREZ KARINA	NTSSA001413	\$ 3,424.80	31/03/2019	8
M02036	HERNANDEZ RUVALCABA ROCIO	NTSSA001051	\$ 3,833.19	31/03/2019	8
M01006	HERNANDEZ SANJUAN JUAN JOSE	NTSSA015273	\$ 4,624.20	31/03/2019	8
M03023	HERNANDEZ SANDOVAL ORALIA MAGDALENA	NTSSA015192	\$ 2,728.00	31/03/2019	8
M03020	HERNANDEZ SANCHEZ PAULA EDWINA	NTSSA002166	\$ 1,652.70	31/03/2019	8
M01006	HERNANDEZ TORRES PATRICIA	NTSSA001850	\$ 8,192.27	31/03/2019	8
M03019	HERNANDEZ VILLA CESAR GILBERTO	NTSSA001594	\$ 1,971.01	31/03/2019	8
M03024	HERNANDEZ VIVIAN MARIA LETICIA	NTSSA015192	\$ 752.01	31/03/2019	8
M03024	HIGUERAS PARRA DOLORES CECILIA	NTSSA002166	\$ 501.34	31/03/2019	8
M03024	HIGUERA VAZQUEZ KARLA SOFIA	NTSSA002166	\$ 250.67	31/03/2019	8
M01004	HOYOS CASTELLANOS MANUEL GUADALUPE	NTSSA000264	\$ 11,861.40	31/03/2019	8
M01004	HORTA VILLARRREAL FABIOLA BETZABE	NTSSA001594	\$ 10,720.20	31/03/2019	8
M02035	HUERTA CARRILLO ZULMA YADIRA	NTSSA001594	\$ 5,937.87	31/03/2019	8
M02040	HUIZAR DIAZ MA DEL ROSARIO	NTSSA001710	\$ 2,846.10	31/03/2019	8
M02036	HUITRON OLVERA ALBERTO	NTSSA002166	\$ 5,110.40	31/03/2019	8
M01006	HUERTA PENA PRISCILA	NTSSA000264	\$ 8,466.33	31/03/2019	8
M02015	HUERTA SANTANA EBLYN GUADALUPE	NTSSA002306	\$ 7,320.27	31/03/2019	8
M01004	IBARRA ARRAMBIDE ANA ROCIO	NTSSA001594	\$ 12,934.47	31/03/2019	8
M02073	IBARRA GONZALEZ JOSE IGNACIO	NTSSA015146	\$ 5,347.87	31/03/2019	8
M03019	IBARRA HERNANDEZ LILIA GISSEL	NTSSA015466	\$ 1,971.01	31/03/2019	8

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	IBARRA JACOBO GERARDO EMANUEL	NTSSA000474	\$ 5,115.30	31/03/2019	8
M01004	IBARRA OCAMPO CARLOS MANUEL	NTSSA001594	\$ 10,720.20	31/03/2019	8
M02036	LOPEZ YOUNG HAYDEE YAZMIN	NTSSA000660	\$ 3,424.80	31/03/2019	8
M01007	LUNA ARANGURE KARLA	NTSSA001005	\$ 1,087.46	31/03/2019	8
M02035	LUNA AMPARO KARLA GUADALUPE	NTSSA001594	\$ 5,608.00	31/03/2019	8
M01006	LUCIAN HERNANDEZ ABISAI	NTSSA015874	\$ 5,115.30	31/03/2019	8
M03019	LUJAN LOPEZ RODOLFO	NTSSA015192	\$ 797.01	31/03/2019	8
M02036	LUQUIN LOPEZ VIRGINIA	NTSSA000906	\$ 5,804.19	31/03/2019	8
M03024	LUNA MIRAMONTES MARIA ISABEL	NTSSA002166	\$ 1,579.20	31/03/2019	8
M01007	LUNA QUIRARTE CARLOS FRANCISCO	NTSSA001063	\$ 9,787.20	31/03/2019	8
M01006	LUNA RODRIGUEZ HUMBERTO	NTSSA015081	\$ 4,624.20	31/03/2019	8
M03020	LUNA RIVERA IRIS MARGARITA	NTSSA015192	\$ 2,495.65	31/03/2019	8
M03023	LUNA RODRIGUEZ YURIDIA ELIZABETH	NTSSA015192	\$ 1,971.00	31/03/2019	8
M03023	LUQUIN ZAVALZA PATRICIA	NTSSA015076	\$ 2,727.99	31/03/2019	8
M03024	MACIAS AGUILAR ESTELA	NTSSA001710	\$ 1,579.20	31/03/2019	8
M03024	MADERA BRIONES SONIA JUDITH	NTSSA001495	\$ 2,331.21	31/03/2019	8
M02036	MARTINEZ CARRILLO GLORIA ISABEL	NTSSA015163	\$ 4,845.90	31/03/2019	8
M02036	MARISCAL CASTRO JANET	NTSSA016043	\$ 2,568.60	31/03/2019	8
M03023	MADRIGAL CORTES KAREN MARGARETH	NTSSA002171	\$ 2,727.99	31/03/2019	8
M03024	MARTINEZ CATANO NATIVIDAD	NTSSA000013	\$ 2,416.47	31/03/2019	8
M02040	MARTINEZ DELGADO BRENDA ISABEL	NTSSA001594	\$ 2,846.10	31/03/2019	8
M03022	MARQUEZ DIAZ HECTOR MANUEL	NTSSA015110	\$ 2,738.00	31/03/2019	8
M03011	MACIAS ESPARZA ADRIANA BERENICE	NTSSA016055	\$ 4,299.89	31/03/2019	8
M02036	MARIN ESTRADA BERTHA JAZMIN	NTSSA002166	\$ 4,539.60	31/03/2019	8
M03024	MACIAS GONZALEZ ABEL	NTSSA015192	\$ 2,472.35	31/03/2019	8
M02036	MARTINEZ GARCIA DALIA AZUCENA	NTSSA001594	\$ 2,568.60	31/03/2019	8
M02035	MARTINEZ GUERRERO MARIA FRANCISCA	NTSSA016031	\$ 3,628.54	31/03/2019	8
M02036	MARTINEZ GALVAN IRACEMA	NTSSA000800	\$ 319.43	31/03/2019	8
M03024	MARQUEZ GARCIA LORENA	NTSSA001594	\$ 1,829.87	31/03/2019	8
M03022	MARMOLEJO GALVAN MELIDA TONACZIN	NTSSA002306	\$ 2,738.00	31/03/2019	8
M03022	MARTINEZ GUTIERREZ PATRICIA	NTSSA015146	\$ 2,765.49	31/03/2019	8
M03024	MARTINEZ HERRERA BEATRIZ	NTSSA001285	\$ 8,773.33	31/03/2019	8
M01006	MARINO HURTADO MARIO ALBERTO	NTSSA001594	\$ 3,082.80	31/03/2019	8
M01006	MARISCAL HARO OSCAR	NTSSA001705	\$ 4,624.20	31/03/2019	8
M03006	MARTINEZ HERNANDEZ ROSENDO	NTSSA001594	\$ 2,846.44	31/03/2019	8
M03024	MANZANO JACOBO DIONICIO	NTSSA000800	\$ 2,156.64	31/03/2019	8
M03023	MACIEL JAIME HECTOR RAFAEL	NTSSA000660	\$ 2,346.69	31/03/2019	8
M01004	MARTINEZ JAUREGUI JOSE MARTIN	NTSSA001594	\$ 10,720.20	31/03/2019	8
M02074	MAGANA LARA EDWIN RAUL	NTSSA001005	\$ 6,142.20	31/03/2019	8
M02036	MARTINEZ LOPEZ MARIA FABIOLA	NTSSA001845	\$ 4,825.00	31/03/2019	8
M01006	MALDONADO LOPEZ FRANCISCO JAVIER	NTSSA015466	\$ 8,677.54	31/03/2019	8
M01006	MARTIN LOPEZ MARIA GUADALUPE	NTSSA016031	\$ 3,054.27	31/03/2019	8
M03024	MARQUEZ LOZANO LORENA	NTSSA015192	\$ 501.34	31/03/2019	8
M03023	NAVARRO GONZALEZ MYRIAM DEL CONSUELO	NTSSA015192	\$ 504.66	31/03/2019	8
M01006	NAVARRO HERNANDEZ ANA ELIZABETH	NTSSA001710	\$ 4,624.20	31/03/2019	8
M02061	NAVARRETE MENDEZ JUAN CARLOS	NTSSA002212	\$ 3,105.21	31/03/2019	8
M03024	NAJAR MARTINEZ MARINA	NTSSA001845	\$ 2,331.21	31/03/2019	8
M03024	NAVARRO MENDIOLA OLGA PATRICIA	NTSSA001594	\$ 1,579.20	31/03/2019	8
M02061	NAVA MURILLO MARIA DEL ROSARIO	NTSSA002166	\$ 2,328.90	31/03/2019	8
M02036	NAVA URIBE ELIZABETH	NTSSA000660	\$ 5,395.80	31/03/2019	8
M03018	NAVA ULLOA LUIS ALBERTO	NTSSA002166	\$ 1,694.70	31/03/2019	8
M02036	NAVARRETE VALENCIA MARCELA JOSEFINA	NTSSA001594	\$ 2,568.60	31/03/2019	8
M02036	NIEVES BARBOSA ALMA LETICIA	NTSSA001063	\$ 5,804.19	31/03/2019	8
M02040	NORIEGA ALVARADO BIANCA FLOR	NTSSA015466	\$ 5,449.56	31/03/2019	8
M03024	NOVA RAMIREZ JUAN CARLOS	NTSSA015122	\$ 2,723.01	31/03/2019	8
M02040	NUNEZ GARCIA ROSA ESTHER	NTSSA000264	\$ 3,011.40	31/03/2019	8
M01004	NUNEZ LEON DAVID	NTSSA002084	\$ 11,861.40	31/03/2019	8
M02036	NUNEZ MORENO ALMA CRISTINA	NTSSA002166	\$ 2,568.60	31/03/2019	8
M01006	NUNO MOYA HECTOR PASCUAL	NTSSA015466	\$ 4,624.20	31/03/2019	8
M03025	NUNEZ PINTO LETICIA	NTSSA000474	\$ 2,142.82	31/03/2019	8
M03024	OCAMPO ANGUIANO JUDITH JIMENA	NTSSA002166	\$ 4,051.54	31/03/2019	8
M01006	OCTAVIANO GONZALEZ DALIA PERLITA	NTSSA015110	\$ 4,624.20	31/03/2019	8
M02036	OCAMPO LOPEZ NIDIA ELENA	NTSSA001495	\$ 4,539.60	31/03/2019	8
M01004	DE LA O CASILLAS ANA CRISTINA	NTSSA000800	\$ 11,861.40	31/03/2019	8
M03020	ORTEGA AGUIRRE CARLOS ARTURO	NTSSA000264	\$ 1,710.48	31/03/2019	8
M03024	ORNELAS ARANGURE DEMETRIA	NTSSA001874	\$ 2,331.21	31/03/2019	8
M02036	ORTEGA AMADOR ZORAIDA AZUCENA	NTSSA002166	\$ 4,539.60	31/03/2019	8
M02035	ORNELAS BURGUEÑO VERONICA	NTSSA015110	\$ 3,958.41	31/03/2019	8
M02035	OCEGUEDA CASTANEDA ANA DALILA	NTSSA001594	\$ 5,278.13	31/03/2019	8
M01004	OREGEL ESPINOZA JESUS ALBERTO	NTSSA002166	\$ 10,720.20	31/03/2019	8
M02040	OLVERA GONZALEZ HILDA YOLANDA	NTSSA001594	\$ 2,846.10	31/03/2019	8
M02036	OLVERA IBARRA MARIA ANTONIA	NTSSA001594	\$ 4,539.60	31/03/2019	8
M02036	ORTEGA LUCIAN MARIA ESTELA	NTSSA002084	\$ 5,804.19	31/03/2019	8
M03024	ORNELAS LOPEZ MANUEL	NTSSA001746	\$ 752.01	31/03/2019	8
M01004	OLVERA MENDOZA CARLOS	NTSSA002166	\$ 10,720.20	31/03/2019	8
M02036	ORTEGA NEGRETE MARIA ISABEL	NTSSA015122	\$ 2,827.19	31/03/2019	8
M02035	ORTEGA RUELAS ELI LOURDES	NTSSA001594	\$ 2,968.80	31/03/2019	8
M03021	ORTEGA RODRIGUEZ SANDRA LUZ	NTSSA015192	\$ 2,775.52	31/03/2019	8
M01007	ORTEGA TORRES ABRAHAM	NTSSA001763	\$ 11,393.05	31/03/2019	8
M01006	ORTEGA DEL TORO ROBERTO JAVIER	NTSSA002084	\$ 8,466.33	31/03/2019	8
M03024	OLIVARES AYALA BRENDA BELEN	NTSSA002306	\$ 1,971.00	31/03/2019	8
M01006	ORTIZ CHAVEZ CESAR AVELINO	NTSSA001710	\$ 6,650.87	31/03/2019	8
M03024	ORTIZ FIGUEROA LUIS ARTURO	NTSSA016031	\$ 2,331.21	31/03/2019	8
M03019	OLIVARES GALVAN DAMIAN	NTSSA015192	\$ 265.67	31/03/2019	8
M03022	RAMOS FUENTES GABRIELA	NTSSA015192	\$ 767.01	31/03/2019	8

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	RAMOS GAZCON BEGONA GEORGINA	NTSSA001594	\$ 1,939.37	31/03/2019	8
M03019	RAMOS GONZALEZ HOMERO	NTSSA001594	\$ 4,441.71	31/03/2019	8
M02073	RAFAEL GARCIA JUAN MANUEL	NTSSA000696	\$ 5,434.11	31/03/2019	8
M03024	RAMIREZ GARIBAY LILIA	NTSSA001681	\$ 752.01	31/03/2019	8
M03004	RAMIREZ GUTIERREZ MONTSERRAT JOANA	NTSSA002306	\$ 2,869.19	31/03/2019	8
M02036	RAMIREZ GUZMAN NORMAN JESUS	NTSSA001594	\$ 3,424.80	31/03/2019	8
M03006	RAMIREZ HERNANDEZ VICTOR MANUEL	NTSSA000800	\$ 3,204.00	31/03/2019	8
M02035	RAMIREZ LANDA MIRIAM DANIELA	NTSSA016043	\$ 2,960.61	31/03/2019	8
M02036	RAMIREZ LOPEZ PATRICIA KARINA	NTSSA016055	\$ 4,539.60	31/03/2019	8
M01006	RAMIREZ LOPEZ JOSE RAMON	NTSSA015192	\$ 1,541.40	31/03/2019	8
M03023	RAMOS MANCILLA JANET AZUCENA	NTSSA015122	\$ 252.33	31/03/2019	8
M03024	RAMIREZ MANCILLAS MIREYA	NTSSA001331	\$ 752.01	31/03/2019	8
M03023	RAMIREZ NUNEZ JOSE	NTSSA015146	\$ 261.50	31/03/2019	8
M02035	RAMIREZ PEREZ EVELIA	NTSSA001594	\$ 3,298.67	31/03/2019	8
M03024	RAMIREZ PEREZ MARTHA ALICIA	NTSSA002166	\$ 1,579.20	31/03/2019	8
M03024	RAMIREZ PENA PETRA	NTSSA001145	\$ 2,331.21	31/03/2019	8
M01006	RAMIREZ RODRIGUEZ ESPERANZA	NTSSA015192	\$ 1,541.40	31/03/2019	8
M02035	RAMIREZ RUIZ LAURA ELENA	NTSSA001594	\$ 5,937.87	31/03/2019	8
M03024	RAMIREZ ROBLES MANUEL	NTSSA000660	\$ 2,331.21	31/03/2019	8
M01006	RAMIREZ RUIZ MONICA LISSETH	NTSSA002084	\$ 8,466.33	31/03/2019	8
M02035	RAMIREZ RODRIGUEZ MARIA DEL PILAR BERENICE	NTSSA015163	\$ 6,028.11	31/03/2019	8
M02005	RAMOS RAMOS SUSANA	NTSSA002084	\$ 7,881.83	31/03/2019	8
M03022	RAMOS RIVERA VANESSA LIZETH	NTSSA015302	\$ 1,970.99	31/03/2019	8
M02035	RAMIREZ RODRIGUEZ YOLANDA	NTSSA001676	\$ 2,474.00	31/03/2019	8
M03022	RAMIREZ SERNA CLAUDIA ROSARIO	NTSSA002166	\$ 2,377.71	31/03/2019	8
M02015	RAMIREZ SANTILLAN MARIA CRISTINA	NTSSA001845	\$ 6,438.01	31/03/2019	8
M02003	RAMOS SALAZAR JESUS MIGUEL	NTSSA001710	\$ 9,331.22	31/03/2019	8
M03019	RAMIREZ DE LA TORRE LILIANA	NTSSA015105	\$ 3,644.70	31/03/2019	8
M02036	RAMOS TORRES MA SUSANA	NTSSA000486	\$ 3,833.19	31/03/2019	8
M02036	RAMIREZ TORRES WETFALIA	NTSSA001594	\$ 4,825.00	31/03/2019	8
M03024	RAMOS VILLARREAL MAGALI YASBEL	NTSSA001594	\$ 2,080.54	31/03/2019	8
M03020	RAMIREZ VILLA ROXANA	NTSSA015192	\$ 2,495.65	31/03/2019	8
M03023	RAMIREZ VILLA RAMONA ARACELI	NTSSA001594	\$ 756.99	31/03/2019	8
M01006	RAMOS ZAVALA SINNY CAROLINA	NTSSA015122	\$ 513.80	31/03/2019	8
M03024	REYES ACOSTA BERTHA ALICIA	NTSSA015466	\$ 1,579.20	31/03/2019	8
M03023	REYES ALCARAZ VERONICA	NTSSA002084	\$ 1,647.48	31/03/2019	8
M03020	REVUELTA BARRAGAN ELSA EDITH	NTSSA002212	\$ 4,410.70	31/03/2019	8
M01006	REAL CERVANTES LETICIA ELIZABETH	NTSSA000264	\$ 5,115.30	31/03/2019	8
M02036	REYNOZA CRUZ MIRNA ELIZABETH	NTSSA000264	\$ 4,845.90	31/03/2019	8
M03024	REYES ELMA JULIA	NTSSA000573	\$ 1,829.87	31/03/2019	8
M02015	ROMERO PACHECO FABIOLA GUADALUPE	NTSSA002306	\$ 5,293.59	31/03/2019	8
M02036	ROSALES PACHECO MOLOLOA MINERVA	NTSSA001080	\$ 3,194.33	31/03/2019	8
M03022	DE LA ROSA RAMIREZ CARLOS	NTSSA001594	\$ 3,941.98	31/03/2019	8
M02074	RODRIGUEZ ROJAS CLAUDIA CAROLINA	NTSSA002096	\$ 6,824.66	31/03/2019	8
M03022	ROMERO ROMANO CESAR MANUEL	NTSSA015122	\$ 4,197.65	31/03/2019	8
M03024	ROSALES RAMIREZ DORA ESTELA	NTSSA001594	\$ 1,579.20	31/03/2019	8
M01006	RODRIGUEZ RUIZ HERMELINDA	NTSSA015122	\$ 8,192.27	31/03/2019	8
M01006	ROMERO RODRIGUEZ JESUS ALEJANDRO	NTSSA001594	\$ 4,624.20	31/03/2019	8
M01006	ROQUE RUBIO LAURA LETICIA	NTSSA001833	\$ 4,624.20	31/03/2019	8
M01007	RODRIGUEZ RUBIO MARIA DE JESUS	NTSSA001495	\$ 9,859.34	31/03/2019	8
M01006	ROSALES ROMERO MIRELLA	NTSSA001763	\$ 8,192.27	31/03/2019	8
M01004	ROBLES RODRIGUEZ MARIA NORMA	NTSSA001594	\$ 10,720.20	31/03/2019	8
M02035	ROSALES RAMOS ROSALINA	NTSSA000935	\$ 3,298.67	31/03/2019	8
M03018	RODRIGUEZ RAMIREZ ROBERTO GERSON	NTSSA002166	\$ 3,665.70	31/03/2019	8
M02035	RODRIGUEZ SANCHEZ ADRIANA	NTSSA002306	\$ 2,968.80	31/03/2019	8
M03023	ROMERO SAUCEDO MA LIBIER	NTSSA015192	\$ 504.66	31/03/2019	8
M03024	ROMERO SILLAS ROSALINA	NTSSA000800	\$ 1,896.81	31/03/2019	8
M02036	RODARTE SANDOVAL ROSA DELIA	NTSSA002096	\$ 5,804.19	31/03/2019	8
M03024	ROSAS DE LA TORRE GERMAN FERNANDO	NTSSA000800	\$ 4,127.64	31/03/2019	8
M01006	RODRIGUEZ TIRADO MILAGRO DE JESUS	NTSSA000013	\$ 7,329.59	31/03/2019	8
M03022	RODRIGUEZ TRUJILLO YOLANDA	NTSSA015134	\$ 794.49	31/03/2019	8
M03024	RODRIGUEZ VAZQUEZ CARLOS ALBERTO	NTSSA015192	\$ 752.01	31/03/2019	8
M03020	ROSAS VILLARREAL CRISTHINA	NTSSA015192	\$ 2,495.65	31/03/2019	8
M01006	RODRIGUEZ VILLAGOMEZ LAURA GUADALUPE	NTSSA002171	\$ 8,192.27	31/03/2019	8
M03018	ROJAS VERA MAYRA KARINA	NTSSA015076	\$ 538.00	31/03/2019	8
M02036	ROJAS YERA RAFAELA	NTSSA015134	\$ 3,833.19	31/03/2019	8
M03024	RODRIGUEZ ZARATE JOSE GUADALUPE	NTSSA001594	\$ 2,331.21	31/03/2019	8
M02036	RUELAS BRAVO BRENDA ROCIO	NTSSA015192	\$ 4,539.60	31/03/2019	8
M01006	RUBIO BARRERA KARLA PATRICIA	NTSSA002166	\$ 20,009.67	31/03/2019	8
M01006	RUIZ BANUELOS LAURA ELENA	NTSSA001005	\$ 5,115.30	31/03/2019	8
M01006	RUVALCABA CASTANEDA MAGDALENO	NTSSA001845	\$ 5,651.80	31/03/2019	8
M01004	RUIZ DOMINGUEZ ELISA JANETH	NTSSA002166	\$ 14,125.61	31/03/2019	8
M03023	RUIZ GARCIA SARA	NTSSA002166	\$ 3,560.71	31/03/2019	8
M03023	RUIZ HERNANDEZ ANA VALERIA	NTSSA015192	\$ 2,223.33	31/03/2019	8
M03024	RUIZ HERNANDEZ THANIA	NTSSA001594	\$ 1,579.20	31/03/2019	8
M03022	RUIZ JAUREGUI GEMA	NTSSA015192	\$ 2,738.00	31/03/2019	8
M02015	RUELAS MARQUEZ ARIANY JANETH	NTSSA002306	\$ 7,320.27	31/03/2019	8
M03023	RUIZ MOTA MARIA TERESA DE JESUS	NTSSA015134	\$ 2,755.50	31/03/2019	8
M02036	RUIZ NAVARRO MARIA ELEUTERIA	NTSSA001845	\$ 5,395.80	31/03/2019	8
M02040	RUELAS PEREZ NORMA LETICIA	NTSSA001710	\$ 3,162.33	31/03/2019	8
M01006	RUIZ QUEZADA ELIZABETH	NTSSA001710	\$ 3,082.80	31/03/2019	8
M01006	VAZQUEZ HERRERA MIRIAM GABRIELA	NTSSA001594	\$ 4,624.20	31/03/2019	8
M02040	VALADEZ ISORDIA MARIA DEL ROSARIO	NTSSA002166	\$ 5,765.79	31/03/2019	8
M03021	VALADEZ LOPEZ GUILLEBALDO DOROTEO	NTSSA015192	\$ 777.00	31/03/2019	8
M03023	VAZQUEZ LUNA MELITZA YUBALI	NTSSA001990	\$ 784.50	31/03/2019	8



Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	VAZQUEZ MOLINA IRASEMA	NTSSA000013	\$ 2,765.49	31/03/2019	8
M01004	VALENZUELA MEZA JESUS ALBERTO	NTSSA001594	\$ 10,720.20	31/03/2019	8
M02003	VARGAS MORA REYNA ESMERALDA	NTSSA000800	\$ 5,953.80	31/03/2019	8
M03018	VALLARTA OROZCO FRANCISCO JAVIER	NTSSA015192	\$ 807.00	31/03/2019	8
M02040	VALDEZ PARRA BEATRIZ EMILIA	NTSSA001705	\$ 6,640.92	31/03/2019	8
M03019	VALDOVINOS QUEZADA CLAUDIA ALICIA	NTSSA015192	\$ 1,971.01	31/03/2019	8
M02035	VALENZUELA RIVERA MARIA JUDITH	NTSSA000894	\$ 4,365.21	31/03/2019	8
M03019	VALDEZ SOLIS OMAR	NTSSA015192	\$ 4,473.36	31/03/2019	8
M03022	VALLE TIZNADO DALIA ESPERANZA	NTSSA001005	\$ 1,971.00	31/03/2019	8
M02035	VARGAS TOVAR MIREYA	NTSSA001594	\$ 3,628.54	31/03/2019	8
M01004	VARGAS ULLOA ANA PATRICIA	NTSSA001594	\$ 10,720.20	31/03/2019	8
M03024	VAZQUEZ VEGA VALENTIN SANTOS	NTSSA001845	\$ 2,221.67	31/03/2019	8
M01006	VALENZUELA ZAZUETA LUZ ELENA	NTSSA002084	\$ 1,136.74	31/03/2019	8
M03024	VELAZQUEZ ANGELICA MARIA	NTSSA001623	\$ 4,010.70	31/03/2019	8
M03018	VENTURA BASTO JULIA	NTSSA015192	\$ 1,970.99	31/03/2019	8
M02006	VENEGAS CHACON SAUL	NTSSA000264	\$ 5,374.44	31/03/2019	8
M03020	VERDIN ESPARZA HECTOR JESUS	NTSSA015122	\$ 3,941.98	31/03/2019	8
M02003	VERGARA FONSECA FRANCISCO JAVIER	NTSSA002166	\$ 5,389.20	31/03/2019	8
M01004	VELAZQUEZ FRANCO XAIRO	NTSSA001594	\$ 10,720.20	31/03/2019	8
M02047	VENEGAS HERNANDEZ MARIA ANTONIA	NTSSA002084	\$ 3,195.60	31/03/2019	8
M02015	VELAZCO HERNANDEZ XOCHITL CARMINA	NTSSA001594	\$ 4,411.33	31/03/2019	8
M03024	VERDIN LOPEZ ELSA ADRIANA	NTSSA001384	\$ 8,021.36	31/03/2019	8
M03006	VEGA MACHUCA CARLOS ALBERTO	NTSSA002166	\$ 6,270.92	31/03/2019	8
M03025	VELAZQUEZ MEDINA HERMELINDA	NTSSA001705	\$ 2,315.70	31/03/2019	8
M03024	VELAZQUEZ MARTINEZ LORENA	NTSSA000800	\$ 2,416.47	31/03/2019	8
M03024	VENTURA MARTINEZ MIRNA NAYELI	NTSSA001763	\$ 2,472.34	31/03/2019	8
M03024	VELAZQUEZ MARTINEZ MA DEL SOCORRO	NTSSA000800	\$ 2,416.47	31/03/2019	8
M03024	VELAZQUEZ NAVARRO ALICIA	NTSSA002212	\$ 2,331.21	31/03/2019	8
M03022	VERDIN NAVA BRISSA ARLENE	NTSSA015192	\$ 2,482.33	31/03/2019	8
M01006	VELASCO NUNEZ LILIAN AYDEE	NTSSA001594	\$ 5,366.37	31/03/2019	8
M03024	VERDIN PENA ADELA	NTSSA001594	\$ 2,723.01	31/03/2019	8
M03024	VEGA REYES ANTONIO DE JESUS	NTSSA015122	\$ 1,971.01	31/03/2019	8
M03024	VELASCO RAMOS FERNANDO	NTSSA001594	\$ 1,579.20	31/03/2019	8
M03024	VEGA ROMERO MARIA JULIA	NTSSA001710	\$ 1,579.20	31/03/2019	8
M03023	VERDIN RIVERA MARCO ANTONIO	NTSSA001594	\$ 1,589.70	31/03/2019	8
M01006	VELASCO SOLANO CUAUHTEMOC	NTSSA000935	\$ 6,650.87	31/03/2019	8
M03022	VERGARA SANCHEZ JUAN	NTSSA000800	\$ 4,433.96	31/03/2019	8
M02036	BASTO PAREDES MARIA DE LA LUZ	NTSSA001845	\$ 3,139.40	31/03/2019	9
M03025	BANUELOS ROJAS LUIS ANTONIO	NTSSA015081	\$ 2,718.01	31/03/2019	9
M02036	BARTOLON ROBLERO ROSMERI	NTSSA002026	\$ 4,845.91	31/03/2019	9
M02036	BANUELOS TRUJILLO NOEMI	NTSSA001483	\$ 3,424.80	31/03/2019	9
M02003	BERNAL BARRIOS ARON JOAQUIN	NTSSA015105	\$ 7,959.01	31/03/2019	9
M02036	BERMEJO HERNANDEZ MARTHA	NTSSA002084	\$ 3,513.76	31/03/2019	9
M03025	BERNAL MARGARITO KATIA JUDITH	NTSSA001710	\$ 2,220.01	31/03/2019	9
M03025	BECCERRA MARTINEZ MICHAEL NIEVES	NTSSA001594	\$ 3,539.70	31/03/2019	9
M03025	BERECOCHEA OLIMON LUIS GERARDO	NTSSA002084	\$ 1,971.01	31/03/2019	9
M03025	BERNAL SERRANO MARTHA PATRICIA	NTSSA001594	\$ 2,755.35	31/03/2019	9
M03025	BETANCOURT VAZQUEZ CESAR ENRIQUE	NTSSA015192	\$ 747.00	31/03/2019	9
M03025	BETANCOURT VEGA FELICITAS YADIRA	NTSSA001594	\$ 1,568.70	31/03/2019	9
M02015	BETANCOURT VILLA MAIRA	NTSSA000474	\$ 4,389.90	31/03/2019	9
M02015	CABRALES ARREOLA JORGE LUIS	NTSSA001594	\$ 1,323.39	31/03/2019	9
M02048	CATANO AVILA OLGA ELIA	NTSSA000660	\$ 4,299.89	31/03/2019	9
M03025	CAYEROS BERNAL ARTURO	NTSSA015192	\$ 747.00	31/03/2019	9
M03025	CASILLAS DIAZ HUMBERTO AUGUSTO	NTSSA015163	\$ 774.51	31/03/2019	9
M03006	CALDERON ESTRADA CRUZ ARMANDO	NTSSA001594	\$ 4,299.89	31/03/2019	9
M02050	CASTANEDA GUTIERREZ HAYDEE	NTSSA015466	\$ 5,711.02	31/03/2019	9
M03025	CARVAJAL GUTIERREZ LIDIA TERESA	NTSSA001594	\$ 2,718.01	31/03/2019	9
M03025	CARDENAS GARCIA MARIA MAGDALENA	NTSSA001594	\$ 1,568.70	31/03/2019	9
M01006	CASTANEDA GUTIERREZ NAYROBY	NTSSA001710	\$ 6,650.86	31/03/2019	9
M02036	CARDONA GARCIA SUZANNE IVETTE	NTSSA000264	\$ 4,845.91	31/03/2019	9
M02036	CASTILLO LOPEZ MARTHA PATRICIA	NTSSA000800	\$ 3,513.76	31/03/2019	9
M02036	CALLEROS MENDOZA CARMEN ALICIA	NTSSA001594	\$ 2,568.60	31/03/2019	9
M01006	CHALITA DE LA MORA LAILA YASMILE	NTSSA001104	\$ 9,034.70	31/03/2019	9
M03025	CASILLAS MEJIA SANTIAGO	NTSSA002166	\$ 3,539.70	31/03/2019	9
M02036	CASILLAS PRECIADO ELIZABETH	NTSSA001594	\$ 3,424.80	31/03/2019	9
M02036	CHACON PEREZ MAGALI ELIZABETH	NTSSA015146	\$ 5,804.20	31/03/2019	9
M02036	CASTRO RUIZ MA LETICIA	NTSSA000660	\$ 3,424.80	31/03/2019	9
M01004	CAMACHO SANCHEZ MOISES	NTSSA002166	\$ 16,935.45	31/03/2019	9
M01007	CHAVARIN TIZNADO ROCIO	NTSSA001080	\$ 13,632.66	31/03/2019	9
M02036	CARRILLO VARGAS IRMA LETICIA	NTSSA000800	\$ 4,845.91	31/03/2019	9
M02003	CASTILLO VAZQUEZ ROCIO FABIOLA	NTSSA000800	\$ 8,917.12	31/03/2019	9
M03025	CAMACHO ZAMORA MONICA DEL CARMEN	NTSSA002171	\$ 2,220.01	31/03/2019	9
M03025	CEBALLOS MORALES AARON EDUARDO	NTSSA000800	\$ 2,400.99	31/03/2019	9
M02036	CERVANTES PARTIDA LUCIA	NTSSA001775	\$ 3,139.40	31/03/2019	9
M02036	CERVANTES PARTIDA VICTORIA	NTSSA002212	\$ 2,568.60	31/03/2019	9
M01004	COYAC AGUILAR CRISTINO	NTSSA002212	\$ 10,720.20	31/03/2019	9
M03025	COVARRUBIAS GARCIA RUBI ANAYANQUI	NTSSA001594	\$ 2,469.01	31/03/2019	9
M03025	CORTEZ INDA GILBERTO	NTSSA000800	\$ 4,372.00	31/03/2019	9
M02015	MONTOYA RAMIREZ CYNTHIA JANETH	NTSSA000474	\$ 4,389.90	31/03/2019	9
M01006	MORALES SANTACRUZ NORMA SELENE	NTSSA002166	\$ 4,624.20	31/03/2019	9
M02036	MURILLO INIGUEZ MARIA TRINIDAD	NTSSA000264	\$ 5,165.34	31/03/2019	9
M02003	NAVARRO GUZMAN LUZ SELENE	NTSSA015105	\$ 7,360.21	31/03/2019	9
M03025	NAVARRO DE LEON EDELMIRA	NTSSA000264	\$ 2,745.52	31/03/2019	9
M02003	NAVARRO SANDOVAL ADRIANA	NTSSA001594	\$ 5,389.20	31/03/2019	9
M01006	NEGRETE AVENA GUSTAVO SALVADOR	NTSSA001512	\$ 6,165.60	31/03/2019	9

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	NIEVES AGUILAR DIONISIO	NTSSA015122	\$ 498.00	31/03/2019	9
M01004	NORIEGA BUCIO ARACELI	NTSSA001594	\$ 12,934.47	31/03/2019	9
M03006	ORTEGA FRANCO VICTOR AURELIO	NTSSA002166	\$ 2,328.90	31/03/2019	9
M02036	ORTEGA LUCIAN MARIANA	NTSSA002084	\$ 4,845.91	31/03/2019	9
M02036	ORTEGA MARTINEZ SANDRA LUZ	NTSSA002084	\$ 2,874.90	31/03/2019	9
M03025	ORTEGA ORTIZ DALIA FABIOLA	NTSSA015110	\$ 747.00	31/03/2019	9
M03025	ORTEGA OROZCO ISRAEL	NTSSA001594	\$ 249.00	31/03/2019	9
M01004	ORTEGA TIRADO JOSE JUAN	NTSSA000800	\$ 15,393.61	31/03/2019	9
M03025	ORTIZ LOPEZ ROCIO	NTSSA001594	\$ 2,315.70	31/03/2019	9
M01006	ORTIZ MARQUEZ HILDA GUADALUPE	NTSSA001594	\$ 4,338.76	31/03/2019	9
M02003	OROZCO GUZMAN ERIKA GEORGINA	NTSSA001594	\$ 6,287.40	31/03/2019	9
M03025	PADILLA DAVALOS ISMAEL	NTSSA001594	\$ 1,568.70	31/03/2019	9
M02003	PLATEADO HANSEN FRANCISCO JAVIER	NTSSA015105	\$ 5,389.20	31/03/2019	9
M01007	DE LA PAZ DE HARO IVAN	NTSSA015122	\$ 3,012.61	31/03/2019	9
M03025	PARTIDA HERNANDEZ JONATHAN ULISES	NTSSA015105	\$ 4,286.70	31/03/2019	9
M02006	PLANTILLAS MORALES JOSE JULIO	NTSSA001594	\$ 8,476.81	31/03/2019	9
M01006	PARRA MEDINA ROSA ISELA	NTSSA015466	\$ 4,852.56	31/03/2019	9
M02003	DE LA PAZ ROSALES HEYMA LLUVIA	NTSSA002084	\$ 8,255.58	31/03/2019	9
M01006	PARRA SALCEDO FRANCISCO JAVIER	NTSSA000264	\$ 9,034.70	31/03/2019	9
M03025	PEREZ ALCANTAR LUCERO AIDE	NTSSA015122	\$ 1,971.01	31/03/2019	9
M03025	PEREZ AGUILAR MUNAY ROSARIO	NTSSA015466	\$ 2,066.70	31/03/2019	9
M02003	PEREZ HERNANDEZ MARISELA JANET	NTSSA000660	\$ 5,988.00	31/03/2019	9
M02036	PENALOZA MORALES IRMA	NTSSA002166	\$ 3,139.40	31/03/2019	9
M03025	PINA GUERRERO MIGUEL	NTSSA000264	\$ 4,372.00	31/03/2019	9
M03025	PONCE MORENO MARIA ISABEL	NTSSA001594	\$ 2,315.70	31/03/2019	9
M03025	POLANCO RIOS EDUARDO	NTSSA015122	\$ 249.00	31/03/2019	9
M01006	PUGA CHANONA FRANCISCO	NTSSA002084	\$ 7,329.59	31/03/2019	9
M03025	PUENTES ESTRADA RAMON	NTSSA002072	\$ 813.24	31/03/2019	9
M01007	QUINTERO GONZALEZ HERIBERTO	NTSSA002096	\$ 11,418.39	31/03/2019	9
M02036	QUEZADA INOCENCIA MARIA DEL ROSARIO	NTSSA001116	\$ 3,833.19	31/03/2019	9
M03006	QUEZADA ORTEGA PEDRO	NTSSA002166	\$ 3,105.21	31/03/2019	9
M03025	QUINTERO PARTIDA JOSE HUGO	NTSSA001495	\$ 2,315.70	31/03/2019	9
M01006	QUINTERO RAMIREZ MARIA ALINA	NTSSA002055	\$ 7,897.96	31/03/2019	9
M01006	QUINTERO RODRIGUEZ IGNACIO MANUEL	NTSSA016043	\$ 8,192.26	31/03/2019	9
M02036	CRESPO MURO MARIA JULEIDY	NTSSA001133	\$ 5,804.20	31/03/2019	9
M02015	CHIHUAHUA ALVAREZ TERESITA DE JESUS	NTSSA002212	\$ 3,970.20	31/03/2019	9
M02036	CONTRERAS AHUMADA CLAUDIA ANGELES	NTSSA000375	\$ 3,710.20	31/03/2019	9
M01006	COSIO AVENDANO HECTOR MANUEL	NTSSA001524	\$ 3,568.06	31/03/2019	9
M01006	COLIN ARAIZA RICARDO	NTSSA002084	\$ 6,252.04	31/03/2019	9
M02036	CORTES CAMACHO BRISelda	NTSSA002166	\$ 4,539.60	31/03/2019	9
M03025	COTA CORDERO JULIO CESAR	NTSSA000800	\$ 3,597.49	31/03/2019	9
M03025	COVARRUBIAS FLORES MARIA MAGDALENA	NTSSA002166	\$ 2,066.70	31/03/2019	9
M02036	COVARRUBIAS MUNOZ DANIEL	NTSSA001594	\$ 5,395.80	31/03/2019	9
M02036	CORONADO MIRAMONTES ROSARIO ANDREA	NTSSA000264	\$ 2,874.90	31/03/2019	9
M03025	CORDERO PEREZ ROSA	NTSSA000800	\$ 2,142.82	31/03/2019	9
M03025	CORTEZ RANGEL ELEAZAR	NTSSA000660	\$ 4,286.70	31/03/2019	9
M02036	CORTEZ VILLELA ALMA JUDITH	NTSSA002171	\$ 570.80	31/03/2019	9
M01004	CRUZ FUENTES J ASUNCION	NTSSA001594	\$ 10,720.20	31/03/2019	9
M03025	CRUZ LOPEZ SIMON CARLOS	NTSSA015192	\$ 249.00	31/03/2019	9
M02003	CUEVAS PLASCENCIA EVA	NTSSA002166	\$ 7,360.21	31/03/2019	9
M01006	CRUZ PEREZ JOSE DE JESUS	NTSSA002002	\$ 8,466.33	31/03/2019	9
M03025	CRUZ REYES ELIDIER	NTSSA001594	\$ 1,568.70	31/03/2019	9
M01006	CRUZ SANDOVAL DIEGO	NTSSA000935	\$ 4,624.20	31/03/2019	9
M02015	CUEVAS TELLO GLORIA FRANCISCA	NTSSA001990	\$ 5,853.21	31/03/2019	9
M02003	DELGADO NAVA WINSTON	NTSSA015081	\$ 8,258.41	31/03/2019	9
M02048	DIAZ ARGUMEDO MARIA TERESA	NTSSA000800	\$ 2,914.64	31/03/2019	9
M03025	DIAZ CASTILLO ALBERTO	NTSSA002084	\$ 2,142.82	31/03/2019	9
M01006	DIAZ JUAREZ MIGUEL	NTSSA000474	\$ 6,252.04	31/03/2019	9
M01007	DE DIOS ROMANO JOSE JULIO CESAR	NTSSA000264	\$ 13,088.93	31/03/2019	9
M02036	DIAZ SILVA ANA VIRGINIA	NTSSA015425	\$ 3,424.80	31/03/2019	9
M02036	DIAZ SILVA DELIA ALEJANDRA	NTSSA016043	\$ 4,825.00	31/03/2019	9
M01006	ELIAS CABRERA GERARDO	NTSSA002171	\$ 4,624.20	31/03/2019	9
M03025	ESPINOZA MEZA RAMONA	NTSSA000800	\$ 2,400.99	31/03/2019	9
M03025	ESCOBEDO MUNOZ MA FELIX	NTSSA015105	\$ 3,539.70	31/03/2019	9
M02006	ESQUEDA MARTINEZ MARIO FRANCISCO	NTSSA002166	\$ 10,138.02	31/03/2019	9
M03025	ESQUIVEL SILVA MARIA FELICITAS	NTSSA000800	\$ 774.51	31/03/2019	9
M02036	FARIAS VARGAS REYNA	NTSSA002084	\$ 2,874.90	31/03/2019	9
M03006	FOULKES CORONADO OLIVER OCTAVIO	NTSSA002084	\$ 4,374.01	31/03/2019	9
M01006	FLORES REYES BIANCA RUBI	NTSSA000474	\$ 5,115.30	31/03/2019	9
M02036	FUENTES MURO MAYDA ELIZABETH	NTSSA002166	\$ 2,568.60	31/03/2019	9
M03025	GARCIA DOMINGUEZ ANGELICA	NTSSA000800	\$ 2,487.35	31/03/2019	9
M03025	GARAY DE DIOS EDAUTO	NTSSA000800	\$ 1,971.01	31/03/2019	9
M01004	GARCIA GARCIA MARTHA TERESA	NTSSA000800	\$ 11,861.40	31/03/2019	9
M03025	GARCIA GARAY RAFAEL	NTSSA015425	\$ 2,718.01	31/03/2019	9
M02003	GAMEZ JUAREZ SERGIO ANDRES	NTSSA015425	\$ 7,959.01	31/03/2019	9
M03011	RODRIGUEZ COVARRUBIAS CRISTIAN MANUEL	NTSSA000800	\$ 3,195.60	31/03/2019	9
M01006	RODRIGUEZ JUAREZ BIANCA ANAHI	NTSSA002171	\$ 5,880.16	31/03/2019	9
M02036	RODRIGUEZ LOPEZ ROSA ELENA	NTSSA000800	\$ 4,845.91	31/03/2019	9
M02036	RODRIGUEZ MORAN ALMA NIEVES	NTSSA016043	\$ 2,568.60	31/03/2019	9
M02015	RODRIGUEZ MEZA BETSY PAOLA	NTSSA015466	\$ 5,996.86	31/03/2019	9
M02036	RODRIGUEZ MALDONADO CITLALI ABIGAIL	NTSSA000800	\$ 4,845.91	31/03/2019	9
M02036	RODRIGUEZ PEREZ MARIA ARACELI	NTSSA000660	\$ 3,424.80	31/03/2019	9
M03025	RODRIGUEZ SANTOS MARIA DE JESUS	NTSSA001594	\$ 1,568.70	31/03/2019	9
M01006	RODRIGUEZ VAZQUEZ LUCIO ALEJANDRO	NTSSA001005	\$ 5,683.67	31/03/2019	9
M03025	ROSAS VIZCARRA LUIS FELIPE	NTSSA000800	\$ 4,372.00	31/03/2019	9

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RUBIO BARRIOS ROSA IRASU	NTSSA002084	\$ 2,874.90	31/03/2019	9
M02036	RUIZ CANEL EDUARDO ANTONIO	NTSSA000660	\$ 5,110.40	31/03/2019	9
M02003	RUIZ CURIEL MARTIN	NTSSA000800	\$ 5,953.80	31/03/2019	9
M02036	RUIZ RAMIREZ CRISTAL NAZARETH	NTSSA001932	\$ 3,139.40	31/03/2019	9
M01006	RUBIO VAZQUEZ ALBERTO	NTSSA000952	\$ 8,192.26	31/03/2019	9
M02036	SANCHEZ ARELLANO ALICIA	NTSSA002166	\$ 2,854.00	31/03/2019	9
M02036	SALVADOR GONZALEZ EUGENIA	NTSSA015722	\$ 5,395.80	31/03/2019	9
M02036	SANCHEZ HERNANDEZ JOSE ANTONIO	NTSSA001582	\$ 5,395.80	31/03/2019	9
M02036	SANTANA MADERA DALIA FABIOLA	NTSSA002166	\$ 2,568.60	31/03/2019	9
M02075	SALINAS MONTOYA ERNESTO MANUEL	NTSSA001594	\$ 2,694.60	31/03/2019	9
M02036	SALAS RODRIGUEZ MARIA CRUZ	NTSSA015722	\$ 5,395.80	31/03/2019	9
M01006	SANCHEZ ROBLES NORA ARMDA	NTSSA002166	\$ 4,624.20	31/03/2019	9
M01006	SALAZAR VELASCO J RAUL	NTSSA016031	\$ 1,541.40	31/03/2019	9
M02036	SEPULVEDA CASTILLO MARIA ISABEL	NTSSA002171	\$ 5,110.40	31/03/2019	9
M02003	SEGUAME GÚZMAN MATSUE	NTSSA015105	\$ 5,389.20	31/03/2019	9
M01006	SEPULVEDA MERLO ROBERTO ANTONIO	NTSSA000800	\$ 5,115.30	31/03/2019	9
M03025	SILLAS CORDERO ROSENDO	NTSSA000800	\$ 2,142.82	31/03/2019	9
M03025	SOTO CARRILLO JOSE MANUEL	NTSSA000800	\$ 4,113.83	31/03/2019	9
M01006	SOLIS RIVERA GLORIA YARELI	NTSSA000486	\$ 3,250.04	31/03/2019	9
M01006	SUBIAS MENDIVIL JAZMIN BEATRIZ	NTSSA000800	\$ 7,329.59	31/03/2019	9
M03025	TAIPE QUISPE VICTOR	NTSSA002166	\$ 2,220.01	31/03/2019	9
M02006	TAPIA RODRIGUEZ LUCIA	NTSSA002084	\$ 6,142.20	31/03/2019	9
M02036	TREJO MARTINEZ MARIA DEL CONSUELO	NTSSA001594	\$ 2,568.60	31/03/2019	9
M02036	TREJO VILLA PABLO ADRIAN	NTSSA002084	\$ 4,845.91	31/03/2019	9
M01006	TIRADO SANDOVAL OMAR	NTSSA001186	\$ 8,192.26	31/03/2019	9
M01007	TOSCANO HORTA ADRIANA ESTHELA	NTSSA001623	\$ 10,900.06	31/03/2019	9
M02036	TRUJILLO INIGUEZ GILDA MARIA	NTSSA002166	\$ 5,110.40	31/03/2019	9
M01006	ULTRERAS GUTIERREZ URIEL	NTSSA002171	\$ 8,192.26	31/03/2019	9
M01006	URENA RODRIGUEZ FLOR LIZBETH	NTSSA002171	\$ 2,026.66	31/03/2019	9
M02036	URIBE MIRAMONTES FATIMA YANELI	NTSSA015722	\$ 5,395.80	31/03/2019	9
M03004	VARGAS ARELLANO ERNESTO	NTSSA015122	\$ 2,569.80	31/03/2019	9
M02073	AVILA ALANIZ FABIOLA	NTSSA001990	\$ 7,881.83	31/03/2019	1
M01011	ARCINIEGA CRUZ ELVA INDIANA	NTSSA001594	\$ 12,779.40	31/03/2019	1
M02105	ARCINIEGA CARRILLO FELIPE DE JESUS	NTSSA000013	\$ 7,879.87	31/03/2019	1
M02107	AVILA DUARTE ARCELIA	NTSSA015466	\$ 6,904.66	31/03/2019	1
M03018	ARIAS DIAZ FRANCISCO JAVIER	NTSSA001594	\$ 2,232.70	31/03/2019	1
M02107	ARIAS DOMINGUEZ GERTRUDIS	NTSSA000474	\$ 6,508.41	31/03/2019	1
M03011	ARRIZON GOMEZ ROSA MARIA	NTSSA000474	\$ 5,166.59	31/03/2019	1
M02105	ARIAS HERNANDEZ SOFIA	NTSSA001623	\$ 5,293.59	31/03/2019	1
M02105	ARCINIEGA LOPEZ MARTHA	NTSSA001570	\$ 5,293.59	31/03/2019	1
M02054	ARRIBENO MENDEZ ALVARO	NTSSA001186	\$ 7,530.40	31/03/2019	1
M02105	ARRIBENO MENDEZ MARIA GUADALUPE	NTSSA001594	\$ 3,970.20	31/03/2019	1
M02035	ARRIBENO MORENO MARIA PETRA	NTSSA000474	\$ 545.65	31/03/2019	1
M01007	ARVIZU NAVARRO SANTIAGO	NTSSA000573	\$ 10,352.31	31/03/2019	1
M02107	ARVIZU RAMIREZ DOLORES CELENE	NTSSA015192	\$ 487.80	31/03/2019	1
M02035	ARVIZU ROJAS MARIA ELENA	NTSSA001034	\$ 4,001.44	31/03/2019	1
CF41075	ARCINIEGA ROSALES IRMA MIRIAM	NTSSA001710	\$ 1,971.00	31/03/2019	1
M03011	ARIAS SALDANA AMADEO	NTSSA001594	\$ 2,328.90	31/03/2019	1
M03020	ARCINIEGA SERRANO PAULINA FABIOLA	NTSSA000264	\$ 2,513.99	31/03/2019	1
M02105	ARIAS SALDANA ROSA MARIA	NTSSA001710	\$ 3,970.20	31/03/2019	1
M02054	AVILA TEMBLADOR ENRIQUE	NTSSA015122	\$ 7,530.40	31/03/2019	1
M03024	ARVIZU VILLEGAS ANGEL RAMON	NTSSA001594	\$ 1,579.20	31/03/2019	1
M01011	ARRIOLA VALDEZ ROBERTO ENRIQUE	NTSSA001594	\$ 12,779.40	31/03/2019	1
M03023	ACOSTA CRUZ ISMAEL	NTSSA002166	\$ 756.99	31/03/2019	1
M03023	ACOSTA JOSE FERNANDO	NTSSA001594	\$ 756.99	31/03/2019	1
M02035	ACOSTA GONZALEZ ALBERTA LILIA	NTSSA001874	\$ 3,958.41	31/03/2019	1
M02107	ACOSTA LOPEZ SILVIA	NTSSA000573	\$ 5,853.60	31/03/2019	1
M02047	ALONSO NUNEZ MARIA ENEDINA	NTSSA001594	\$ 3,118.41	31/03/2019	1
M02047	ARJONA RODRIGUEZ MARIA MARIBEL	NTSSA001594	\$ 3,118.41	31/03/2019	1
M02035	AGUERO ABREGO ANITA	NTSSA000602	\$ 3,958.41	31/03/2019	1
M02054	AQUINO ALTAMIRANO GUILLERMO AMSEL	NTSSA001232	\$ 7,530.40	31/03/2019	1
M02035	AGUILAR ARELLANO JUAN TEODORO	NTSSA000474	\$ 6,028.11	31/03/2019	1
M02055	AGUILAR ANAYA MARIA LIZBETH	NTSSA000375	\$ 5,741.79	31/03/2019	1
M03020	AGUILAR CORTES JESUS ALBERTO	NTSSA001594	\$ 3,623.71	31/03/2019	1
M02105	AGUAYO CAMACHO MARTHA ALICIA	NTSSA000561	\$ 5,293.59	31/03/2019	1
M02035	AHUMADA DOMINGUEZ MARIA DEL REFUGIO	NTSSA002002	\$ 4,365.21	31/03/2019	1
M01006	AGUILAR ESCOBEDO HUGO IVAN	NTSSA001710	\$ 4,624.20	31/03/2019	1
M02105	AGUILA FRANCO ELDA IVONNE	NTSSA015122	\$ 1,323.39	31/03/2019	1
M02035	AGUIRRE GUTIERREZ CLARA VIRGINIA	NTSSA000264	\$ 3,637.67	31/03/2019	1
M02107	ACUNA GARCIA MARIA ELENA	NTSSA001710	\$ 1,463.40	31/03/2019	1
M02034	AGUIRRE GONZALEZ MARIA DE JESUS	NTSSA000264	\$ 4,421.64	31/03/2019	1
M02105	AGUIRRE GUARDADO MARTHA JULIANA	NTSSA000281	\$ 5,853.21	31/03/2019	1
M03022	CAMACHO GARCIA ANA MARIA	NTSSA015192	\$ 511.34	31/03/2019	1
M03024	CARRILLO GARCIA ARTEMISA	NTSSA015192	\$ 1,579.20	31/03/2019	1
M02081	CAMACHO HERNANDEZ ELIZABETH CRISTINA	NTSSA001594	\$ 3,856.96	31/03/2019	1
M03011	CASTILLO HUERTA LUIS BAROLO	NTSSA001495	\$ 2,037.78	31/03/2019	1
M02006	CASTRO HERNANDEZ PEDRO	NTSSA000660	\$ 6,505.80	31/03/2019	1
M02107	CAMACHO HERNANDEZ ROSA KARINA	NTSSA001594	\$ 5,853.60	31/03/2019	1
M02082	CAMACHO HERNANDEZ SARA BERTHA	NTSSA001594	\$ 2,805.90	31/03/2019	1
M01006	CHALITA IBARRA JOSE FARID	NTSSA001676	\$ 6,165.60	31/03/2019	1
M01006	CASTILLO INIGUEZ MA MAGDALENA	NTSSA015192	\$ 1,541.40	31/03/2019	1
M02018	CASTANEDA IBARRA ROSA ARICELA	NTSSA001594	\$ 299.40	31/03/2019	1
M02107	CARBAJAL IBARRA SANDRA	NTSSA015192	\$ 975.60	31/03/2019	1
M03005	CARRILLO JAUREGUI MARIA ELENA	NTSSA002212	\$ 3,105.21	31/03/2019	1
M02107	CHAVEZ MARIA DE JESUS	NTSSA000800	\$ 6,508.41	31/03/2019	1

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	CASILLAS JIMENEZ ELIZABETH	NTSSA000474	\$ 4,881.30	31/03/2019	1
M03004	CALDERA JIMENEZ EMILIA	NTSSA001710	\$ 2,869.19	31/03/2019	1
M02006	CARRILLO JIMENEZ J JESUS	NTSSA001594	\$ 5,576.40	31/03/2019	1
M03023	CARRILLO JAUREGUI JOEL OCTAVIO	NTSSA001594	\$ 2,727.99	31/03/2019	1
M02105	CASTANEDA LOPEZ KARINA PALOMA	NTSSA001594	\$ 5,996.88	31/03/2019	1
M03024	CABEZUD LOPEZ MOHAMED ALI KARIM	NTSSA015122	\$ 2,723.02	31/03/2019	1
M03020	CARRILLO LUNA OLIVIA	NTSSA015192	\$ 2,757.98	31/03/2019	1
M02105	CHAVEZ MONTES ALMA LUZ	NTSSA002101	\$ 5,853.21	31/03/2019	1
M02112	CASILLAS MEJIA ANDREA	NTSSA016043	\$ 3,899.70	31/03/2019	1
M03011	CABRERA MEZA FRANCISCO	NTSSA002084	\$ 2,929.30	31/03/2019	1
M01006	CASTELLANOS MAGDALENO GERARDO	NTSSA001594	\$ 23,121.00	31/03/2019	1
M02105	CARRILLO MEDINA HINDELIZA	NTSSA001594	\$ 5,293.59	31/03/2019	1
M02035	CASILLAS MEJIA MARIA ISABEL	NTSSA016055	\$ 3,298.67	31/03/2019	1
M03020	CABRERA MEZA JUAN	NTSSA015134	\$ 814.50	31/03/2019	1
M01004	CASAS MATORINO JESUS ARTURO	NTSSA000264	\$ 11,861.40	31/03/2019	1
M02107	CARRAZCO MARTINEZ LILIA	NTSSA001594	\$ 4,390.20	31/03/2019	1
M01006	CAMBEROS MARTINEZ SETH ELOY	NTSSA001710	\$ 7,678.47	31/03/2019	1
M02107	CAB MOJICA YUSINA YUDIHT	NTSSA000631	\$ 5,853.60	31/03/2019	1
M02050	CARRILLO NAVIDAD IGNACIO	NTSSA001594	\$ 2,805.00	31/03/2019	1
M02105	CAMACHO ORTEGA CELIA MABEL	NTSSA000264	\$ 6,416.56	31/03/2019	1
M01006	CAMBERO ORTA MERCEDES ADRIANA	NTSSA001710	\$ 4,624.20	31/03/2019	1
M03004	CANCINO PEREZ BERNABE	NTSSA015192	\$ 2,569.79	31/03/2019	1
M01006	CARRILLO PEDRO ALONSO	NTSSA001710	\$ 4,624.20	31/03/2019	1
M02107	CASTANEDA PEREZ MARIA ISABEL	NTSSA001594	\$ 4,390.20	31/03/2019	1
M01014	CABRERA PEREZ IVADIRA	NTSSA001652	\$ 10,768.80	31/03/2019	1
M02036	CASTELLON PUEBLA IGNACIO	NTSSA002084	\$ 2,874.90	31/03/2019	1
M03022	CAMPOS PEREZ JOSEFINA	NTSSA015874	\$ 2,198.14	31/03/2019	1
M03022	CABRERA PEREZ JULIO MIGUEL	NTSSA015076	\$ 2,738.00	31/03/2019	1
M02040	CUEVAS SOSA ROCIO DEL CONSUELO	NTSSA001594	\$ 5,133.33	31/03/2019	1
CF41087	CRUZ SANCHEZ ROSA OSVELIA	NTSSA015192	\$ 2,026.68	31/03/2019	1
M01010	CUEVAS VEGA ROBERTO	NTSSA001594	\$ 11,139.00	31/03/2019	1
M03021	CURIEL VEGA SABINA	NTSSA001594	\$ 1,890.70	31/03/2019	1
M02107	DAVALOS RUVALCABA IRIS KARINA	NTSSA000660	\$ 5,853.60	31/03/2019	1
M01007	DELGADO BADIUN CELIA	NTSSA001705	\$ 10,352.31	31/03/2019	1
M03023	DELGADILLO BUCIO CLAUDIA ANGELICA	NTSSA015192	\$ 252.33	31/03/2019	1
M01004	DEUSTUA CRUZ ARTURO	NTSSA000013	\$ 658.96	31/03/2019	1
M02035	DELGADO CASTRO ADRIANA JAZMIN	NTSSA001594	\$ 2,968.80	31/03/2019	1
M03020	DELGADO DUARTE MARIA DEL CONSUELO	NTSSA015192	\$ 2,757.98	31/03/2019	1
M01006	DELGADO GONZALEZ ALFREDO	NTSSA002055	\$ 5,683.67	31/03/2019	1
M01008	DELGADO IRIARTE ALFREDO	NTSSA000573	\$ 4,821.60	31/03/2019	1
M02107	DELGADO LARA ERIKA HITANDEHUY	NTSSA000573	\$ 3,490.07	31/03/2019	1
M02034	DELGADO ROSA MARIA	NTSSA001594	\$ 3,276.00	31/03/2019	1
M02047	DELGADO ROJAS WENDY ALICIA	NTSSA001594	\$ 2,338.80	31/03/2019	1
M03022	DELGADO VILLALPANDO MARTHA LILIANA	NTSSA015874	\$ 3,639.47	31/03/2019	1
M02054	DIAZ ARELLANO ARTURO	NTSSA000696	\$ 5,559.39	31/03/2019	1
M01007	DE DIOS AMPARO MARIA DE LOURDES	NTSSA001705	\$ 10,352.31	31/03/2019	1
M01008	DIAZ CERVANTES AMADOR	NTSSA001005	\$ 5,288.10	31/03/2019	1
M03024	DIAZ CAMACHO JERONIMO	NTSSA000696	\$ 2,723.01	31/03/2019	1
M02035	DIAZ CASTANEDA TOMASA	NTSSA001536	\$ 3,628.54	31/03/2019	1
M02107	DIAZ GARAY ANA KARINA	NTSSA001594	\$ 5,853.60	31/03/2019	1
M02110	DIAZ GONZALEZ GUADALUPE	NTSSA015192	\$ 5,776.68	31/03/2019	1
M02107	DIAZ GONZALEZ ZORAIDA	NTSSA001710	\$ 4,390.20	31/03/2019	1
M02105	DIAZ HERNANDEZ DIANA	NTSSA002166	\$ 7,320.27	31/03/2019	1
M01006	DIAZ IBARRA MANUEL	NTSSA015163	\$ 6,820.41	31/03/2019	1
M02036	DIAZ JACOBO ALICIA DEL CARMEN	NTSSA015466	\$ 4,539.60	31/03/2019	1
M02048	DIAZ JIMENEZ MARIA ESTHER	NTSSA001594	\$ 3,105.21	31/03/2019	1
M02035	DIAZ JIMENEZ MODESTA DEL CARMEN	NTSSA001594	\$ 2,968.80	31/03/2019	1
M02035	DIAZ LUNA CARLOS ALBERTO	NTSSA001594	\$ 2,968.80	31/03/2019	1
M02110	DIAZ LOPEZ ROSA HIGINIA	NTSSA000013	\$ 5,534.01	31/03/2019	1
M02107	DIAZ LOPEZ ROSA MARIA	NTSSA000800	\$ 6,508.41	31/03/2019	1
M02105	DIAZ RODRIGUEZ EDITH GABRIELA	NTSSA001594	\$ 5,996.88	31/03/2019	1
M02035	DIAZ ROMERO MARIA GUADALUPE	NTSSA001623	\$ 3,628.54	31/03/2019	1
M02105	DE DIOS RIOS GABRIELA	NTSSA000824	\$ 7,470.81	31/03/2019	1
M02001	DIAZ RODRIGUEZ XOCHITL DORINDA	NTSSA001594	\$ 8,469.60	31/03/2019	1
M02054	DIAZ VILLALVAZO LUCIO	NTSSA002096	\$ 5,265.00	31/03/2019	1
M02035	DIAZ VILLALVAZO MARTHA LETICIA	NTSSA016031	\$ 5,939.99	31/03/2019	1
M03019	DOMINGUEZ BUGARIN NANCY GABRIELA	NTSSA001594	\$ 3,644.70	31/03/2019	1
M02107	DOMINGUEZ HERNANDEZ MARIA MAGDALENA	NTSSA001710	\$ 5,853.60	31/03/2019	1
M02107	DORADOR LOPEZ ALMA DELIA	NTSSA015122	\$ 5,853.60	31/03/2019	1
M02047	GARCIA ENRIQUEZ MA LUCILA	NTSSA000800	\$ 2,396.70	31/03/2019	1
M02105	GARCIA ESTRADA MARIA MERCEDES	NTSSA000474	\$ 7,879.87	31/03/2019	1
M01006	GARCIA FLORES ROCIO ELIZABETH	NTSSA002166	\$ 1,027.60	31/03/2019	1
M02035	GARCIA FREGOSO SOCORRO	NTSSA001594	\$ 2,968.80	31/03/2019	1
M02035	GARCIA FREGOSO YOLANDA	NTSSA001594	\$ 2,968.80	31/03/2019	1
M01006	GARCIA GONZALEZ ABRAHAM VINICIO	NTSSA016043	\$ 5,138.00	31/03/2019	1
M02040	GAVILANES GARCIA EVA VIOLETA	NTSSA000800	\$ 5,992.12	31/03/2019	1
M01008	GARCIA GRAGEOLA GRACIELA	NTSSA015192	\$ 1,071.46	31/03/2019	1
M02035	GARCIA GRANDE LISSY IVETT	NTSSA001635	\$ 2,968.80	31/03/2019	1
M02105	GARCIA GONZALEZ MA DE JESUS	NTSSA001594	\$ 4,852.46	31/03/2019	1
M02035	GALICIA GODDY SARA	NTSSA000264	\$ 3,273.90	31/03/2019	1
M01004	GARCIA HERNANDEZ ELSA MARGARITA	NTSSA000013	\$ 11,861.40	31/03/2019	1
M02105	GARCIA HERNANDEZ IRMA LETICIA	NTSSA001722	\$ 5,293.59	31/03/2019	1
M01004	GRADILLA HERRERA SILVIA LORENA	NTSSA000264	\$ 7,907.61	31/03/2019	1
M02105	GARCIA JIMENEZ MARIA DE JESUS	NTSSA002212	\$ 5,293.59	31/03/2019	1
M01006	GARCIA LOPEZ JOSE	NTSSA001063	\$ 6,252.04	31/03/2019	1

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	GARCIA LOPEZ MANUEL HUMBERTO	NTSSA000264	\$ 7,736.40	31/03/2019	1
M03023	GARCIA DE LEON SANDRA PATRICIA	NTSSA015122	\$ 2,727.99	31/03/2019	1
M02107	GARCIA MARRUJO ANA LUISA	NTSSA000013	\$ 4,881.30	31/03/2019	1
M02105	GARCIA MARTINEZ MARIA DEL CARMEN	NTSSA001710	\$ 6,879.14	31/03/2019	1
M02074	GARCIA MARRUJO EDELMIRA	NTSSA001594	\$ 5,886.20	31/03/2019	1
M02006	GARCIA MARIN HECTOR VICENTE	NTSSA001594	\$ 5,576.40	31/03/2019	1
M02105	GARCIA MARIN MARIBEL	NTSSA015466	\$ 3,970.20	31/03/2019	1
CF41058	GALLARDO MALDONADO MARIANA CONCEPCION	NTSSA015192	\$ 1,970.99	31/03/2019	1
M02047	GARCIA MARTINEZ OSCAR OCTAVIO	NTSSA000660	\$ 3,118.41	31/03/2019	1
M02105	GAMEROS MUNIZ SOELIA MARGARITA	NTSSA000013	\$ 4,389.90	31/03/2019	1
M02105	GARCIA MURILLO MARIA DEL SOCORRO	NTSSA001710	\$ 5,996.88	31/03/2019	1
M02112	GARCIA NUNEZ MA DEL REFUGIO	NTSSA001710	\$ 4,766.30	31/03/2019	1
M02003	GARCIA NAVARRETE ZOILO	NTSSA000660	\$ 7,659.61	31/03/2019	1
M01006	GALLO PEREZ ANDRES	NTSSA000474	\$ 5,115.30	31/03/2019	1
M02006	GARCIA PERALTA CRISTOBAL	NTSSA000013	\$ 3,942.02	31/03/2019	1
M02035	GARCIA PADILLA MARIA EUGENIA	NTSSA001005	\$ 3,273.90	31/03/2019	1
M02073	GARZON PALOMARES EULALIO	NTSSA015163	\$ 7,881.82	31/03/2019	1
M02107	GALLO PEREZ MA LOURDES	NTSSA000474	\$ 4,881.30	31/03/2019	1
M02107	GARCIA PRECIADO NOE	NTSSA002084	\$ 4,881.30	31/03/2019	1
M02112	GARCIA PEREZ ROSINA	NTSSA015081	\$ 3,899.70	31/03/2019	1
M03005	GARCIA QUEZADA MARTHA ELVIA	NTSSA001594	\$ 2,328.90	31/03/2019	1
M02085	GARCIA QUEZADA MARIA SILVIA	NTSSA001710	\$ 3,829.20	31/03/2019	1
M02107	GARCIA RAMIREZ ANTONIA	NTSSA001594	\$ 5,853.60	31/03/2019	1
M01006	GARCIA RAMOS CASTULO	NTSSA001705	\$ 6,165.60	31/03/2019	1
M01007	GRADILLA RIVERA CLAUDIA ELIZABETH	NTSSA000264	\$ 9,787.20	31/03/2019	1
M02035	GUTIERREZ MEZA GRACIELA	NTSSA000935	\$ 2,968.80	31/03/2019	1
M02105	GUTIERREZ MARTINEZ PATRICIA	NTSSA000800	\$ 4,389.90	31/03/2019	1
M02035	GUERRERO MERCADO ROSA	NTSSA001833	\$ 659.74	31/03/2019	1
M03022	GUARDADO MARQUEZ RUBI MARISOL	NTSSA001594	\$ 1,971.00	31/03/2019	1
M02107	GUTIERREZ OLMEDO MARIA CECILIA	NTSSA002166	\$ 5,853.60	31/03/2019	1
M02048	GUZMAN ORTIZ ELVIRA	NTSSA000660	\$ 3,105.21	31/03/2019	1
M03025	GUZMAN PENALOZA LUIS FELIPE	NTSSA015216	\$ 4,372.00	31/03/2019	1
M02054	GUTIERREZ DE LA PAZ JOSE RAFAEL	NTSSA015192	\$ 7,530.40	31/03/2019	1
M02035	GUARDADO ROJAS ANA LILIA	NTSSA000660	\$ 5,939.28	31/03/2019	1
M02015	GUERRERO RETES CELINA	NTSSA002306	\$ 4,411.33	31/03/2019	1
M02035	GUZMAN RENTERIA MA ROSARIO	NTSSA001681	\$ 2,968.80	31/03/2019	1
M02110	GUTIERREZ SEGURA AURORA	NTSSA001710	\$ 5,000.01	31/03/2019	1
M02105	GUTIERREZ SANCHEZ ELIZABETH	NTSSA001594	\$ 5,293.59	31/03/2019	1
M02035	GUARDADO Saldana MARIA GUADALUPE	NTSSA001594	\$ 2,968.80	31/03/2019	1
M01006	GUZMAN SIXTOS SILVIA	NTSSA001710	\$ 4,624.20	31/03/2019	1
M02107	GUTIERREZ TELLO ALYNE	NTSSA001710	\$ 5,365.80	31/03/2019	1
M03024	GUERRERO TOVAR BELEN	NTSSA015874	\$ 1,971.01	31/03/2019	1
M01004	GUTIERREZ VERDUZCO RAUL	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02105	GUERRA ZUNIGA MARIA DEL SOCORRO	NTSSA001710	\$ 4,852.46	31/03/2019	1
M02054	DE HARO CRUZ ROGELIO	NTSSA000375	\$ 8,971.95	31/03/2019	1
M02105	HARO GONZALEZ MARIA DEL CONSUELO	NTSSA000264	\$ 4,389.90	31/03/2019	1
M01006	HARO REYES CARLOS ARMANDO	NTSSA015192	\$ 8,192.27	31/03/2019	1
M02105	HARO RAMIREZ CLAUDIA ISABEL	NTSSA015122	\$ 2,908.93	31/03/2019	1
M02031	HARO ZAMORANO ZENaida ISABEL	NTSSA001594	\$ 5,719.64	31/03/2019	1
M02054	HERNANDEZ ALATORRE JOSE FELIPE	NTSSA002224	\$ 5,850.00	31/03/2019	1
M02107	HERNANDEZ AYALA LETICIA	NTSSA001594	\$ 5,365.80	31/03/2019	1
M03022	HERNANDEZ AHUMADA VERONICA ISABEL	NTSSA001845	\$ 767.01	31/03/2019	1
M03005	HERNANDEZ BENAVIDES CARLOS SAUL	NTSSA001594	\$ 4,299.91	31/03/2019	1
M02003	HERNANDEZ CASTILLON MARIA ASUNCION	NTSSA015105	\$ 8,083.80	31/03/2019	1
M02105	HERRERA CASTANEDA BRENDA	NTSSA001635	\$ 7,320.27	31/03/2019	1
M02105	HERNANDEZ CORTES ELDA EDELMIRA	NTSSA001710	\$ 3,970.20	31/03/2019	1
M02035	HEREDIA CAZAREZ IMELDA	NTSSA001693	\$ 3,628.54	31/03/2019	1
M01006	HERNANDEZ CORDOVA SABINO JESUS	NTSSA001594	\$ 4,624.20	31/03/2019	1
M02105	HERNANDEZ DOMINGUEZ FATIMA BIBIANA	NTSSA002084	\$ 6,416.56	31/03/2019	1
M02035	HERNANDEZ DURAN GLORIA ELIA	NTSSA000800	\$ 6,391.88	31/03/2019	1
M02107	HERNANDEZ DELFIN JOEL	NTSSA000800	\$ 6,508.41	31/03/2019	1
M02107	HERNANDEZ DIAZ LORENA LETICIA	NTSSA001594	\$ 5,853.60	31/03/2019	1
M02035	HERNANDEZ ESPINOSA EVA LETICIA	NTSSA001594	\$ 2,968.80	31/03/2019	1
M02105	HERNANDEZ ESPINOZA IRMA	NTSSA001594	\$ 3,970.20	31/03/2019	1
M01006	HERNANDEZ FILIPPINI ARTURO EMIGDIO	NTSSA001710	\$ 4,624.20	31/03/2019	1
M02105	HERNANDEZ FLORES AMALIA	NTSSA000573	\$ 6,438.01	31/03/2019	1
M02054	AQUINO GUERRA SARAY	NTSSA015122	\$ 7,530.40	31/03/2019	1
M02059	CASTELLON PALOMERA NORMA ISELA	NTSSA000264	\$ 4,641.01	31/03/2019	1
M02107	DORADOR MORALES DOLORES	NTSSA001495	\$ 4,878.00	31/03/2019	1
M02105	GALEANA RODARTE MARIA CRISTINA	NTSSA001005	\$ 5,853.21	31/03/2019	1
M01006	HERNANDEZ FRAIRE CARLOS	NTSSA001635	\$ 6,165.60	31/03/2019	1
M02034	LOPEZ HERNANDEZ ANA ISABEL	NTSSA001594	\$ 4,368.00	31/03/2019	1
M02036	MONTOYA HURTADO ZABDIEL NEFTALI	NTSSA015466	\$ 2,568.60	31/03/2019	1
M02105	PENA GARCIA GLORIA JUSTINA	NTSSA001652	\$ 3,350.06	31/03/2019	1
M03020	RIVERA MENDOZA ANA DELIA	NTSSA015466	\$ 2,439.69	31/03/2019	1
M02081	SANTOS LOPEZ ROSA ELIA	NTSSA002166	\$ 3,155.70	31/03/2019	1
M02048	VERDIN AVENA HERMILA	NTSSA001594	\$ 3,105.21	31/03/2019	1
M03022	ENRIQUEZ CAMACHO CINTHYA YAZMIN	NTSSA001594	\$ 1,970.99	31/03/2019	3
M02036	RIVERA LOZANO VERONICA	NTSSA001063	\$ 4,845.90	31/03/2019	3
M03019	AGUIRRE CASTRO FLORENCIO ALBERTO	NTSSA015134	\$ 549.66	31/03/2019	8
M02073	CABRERA RAMIREZ FABIOLA	NTSSA001990	\$ 7,318.88	31/03/2019	8
M01007	FERNANDEZ NAVARRO JULIO ANTONIO	NTSSA000573	\$ 13,857.89	31/03/2019	8
M01006	GONZALEZ SERRANO ABRAHAM	NTSSA000573	\$ 6,165.60	31/03/2019	8
M03024	JUAREZ GONZALEZ MARIA TERESA	NTSSA001594	\$ 2,080.54	31/03/2019	8
M02073	MELCHOR GUTIERREZ EDIBERTO	NTSSA000696	\$ 5,434.11	31/03/2019	8

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	PARRA LUNA LEOBARDA	NTSSA000800	\$ 6,391.88	31/03/2019	8
M02036	ROCHA BETANCOURT DANIELA ALEJANDRA	NTSSA002166	\$ 4,539.60	31/03/2019	8
M02035	SANDOVAL RAMOS KARLA LILIANA	NTSSA000660	\$ 3,958.41	31/03/2019	8
M03018	ZAMORA FRAGOSO VICTOR MANUEL	NTSSA015192	\$ 807.00	31/03/2019	8
M03025	GONZALEZ RAMIREZ FRANCISCO JAVIER	NTSSA015081	\$ 2,315.70	31/03/2019	9
M03025	SANTANA GARCIA MARIA DEL ROSARIO	NTSSA001990	\$ 2,400.99	31/03/2019	9
M02036	LOZANO ALANIS CARMEN DEL ROSARIO	NTSSA000660	\$ 5,395.80	31/03/2019	9
M03025	BARBOSA VALENZUELA MARICRUZ	NTSSA002171	\$ 4,286.70	31/03/2019	9
M03025	PARTIDA RAMIREZ MARTIN	NTSSA001594	\$ 1,568.70	31/03/2019	9
M03022	TORRES MEDINA DELFINO DE JESUS	NTSSA001845	\$ 3,581.70	31/03/2019	3
M02036	TORRES OCAMPO LUIS EDUARDO	NTSSA016031	\$ 2,568.60	31/03/2019	3
M03022	TORRERO RAMOS DORA LILIANA	NTSSA001594	\$ 1,970.99	31/03/2019	3
M01006	TOVAR RODARTE JAVIER	NTSSA001594	\$ 4,624.20	31/03/2019	3
M01006	TRUJILLO RUBIO JESUS RIGOBERTO	NTSSA002166	\$ 4,624.20	31/03/2019	3
M01006	VARGAS CRUZ DORA CELIA	NTSSA001594	\$ 4,624.20	31/03/2019	3
M01006	VAZQUEZ ELIAS ARMANDO	NTSSA000935	\$ 6,650.87	31/03/2019	3
M03020	VARGAS MORENO ANEL PAULINA	NTSSA001594	\$ 1,652.70	31/03/2019	3
M03020	VARGAS PINTADO JOSE RAUL	NTSSA001594	\$ 1,652.70	31/03/2019	3
M02036	VARELA RODRIGUEZ OLIVIA ALEJANDRA	NTSSA001483	\$ 2,568.60	31/03/2019	3
M01006	VERDIN AMARO CARMINA JUDITH	NTSSA001804	\$ 4,624.20	31/03/2019	3
M01006	VILLA GOMEZ ALEJANDRA LORENA	NTSSA001594	\$ 4,624.20	31/03/2019	3
M01006	VILLALVAZO LOPEZ GLORIA DIONISIA	NTSSA000561	\$ 4,624.20	31/03/2019	3
M03024	VILLEGAS SANCHEZ JESSICA ABIGAIL	NTSSA001594	\$ 3,550.20	31/03/2019	3
M03024	ZAMORANO CASTRO GILBERTO	NTSSA001594	\$ 1,579.20	31/03/2019	3
M02036	ZARAGOZA GONZALEZ JORGE	NTSSA001710	\$ 6,510.60	31/03/2019	3
M02036	AMPARO ARTEAGA DULCE MARIA	NTSSA015110	\$ 5,395.80	31/03/2019	8
M01007	ARRAMBIDE AYALA MAGDALENA EDUWIGIS	NTSSA000573	\$ 8,873.40	31/03/2019	8
M01006	ALTAMIRANO ALTAMIRANO JOSE REYES	NTSSA001763	\$ 10,218.94	31/03/2019	8
M01006	ANDRADE BENADERO ELSA	NTSSA001710	\$ 6,650.87	31/03/2019	8
M03022	ALVAREZ CIBRIAN BLANCA SIURABE GETZANA	NTSSA001594	\$ 767.01	31/03/2019	8
M03020	ANDALON DE LA CRUZ CARLOS	NTSSA000375	\$ 2,757.98	31/03/2019	8
M02036	ALTAMIRANO COVARRUBIAS CRISTINA	NTSSA002055	\$ 4,845.90	31/03/2019	8
M03023	ALVAREZ CERVANTES EMILIA	NTSSA001594	\$ 756.99	31/03/2019	8
M03024	ALFARO CISNEROS ELIAS	NTSSA002166	\$ 1,579.20	31/03/2019	8
M02035	ALCARAZ CABUTO FRANCISCA	NTSSA001845	\$ 2,968.80	31/03/2019	8
M03023	ANZALDO CEJA LUIS	NTSSA015192	\$ 756.99	31/03/2019	8
M03024	ANAYA CRUZ MARCELA JUDITH	NTSSA015466	\$ 250.67	31/03/2019	8
M02035	ANDRADE DECIDERIO EMMA	NTSSA001594	\$ 3,958.41	31/03/2019	8
M02015	ARCADIA DELGADO MONICA NAYELI	NTSSA001594	\$ 5,996.88	31/03/2019	8
M02036	ALCANTAR ESTRADA ALMA ANGELINA	NTSSA015466	\$ 3,424.80	31/03/2019	8
M03024	ALVAREZ ENCARNACION MARCO ANTONIO	NTSSA002084	\$ 3,607.97	31/03/2019	8
M03022	ANDALON FLORES MANUEL	NTSSA015122	\$ 767.01	31/03/2019	8
M03023	ALVAREZ GARCIA CLAUDIA	NTSSA015192	\$ 2,475.66	31/03/2019	8
M02036	ARAMBULA GARCIA CLAUDIA LISSETTE	NTSSA002166	\$ 4,539.60	31/03/2019	8
M03024	ALTAMIRANO GARCIA CARLOS ALBERTO	NTSSA002166	\$ 3,550.20	31/03/2019	8
M03024	AVALOS GARCIA MARIA GUADALUPE	NTSSA015122	\$ 752.01	31/03/2019	8
M03023	ANDALON GUZMAN JOSE JAVIER	NTSSA015110	\$ 504.66	31/03/2019	8
M02036	ALCARAZ GARCIA JUAN TIBURCIO	NTSSA015122	\$ 6,510.60	31/03/2019	8
M01006	ARCADIA GOMEZ KATIA MARITE	NTSSA001594	\$ 4,624.20	31/03/2019	8
M02035	ALCAUTER GAMINO LILIA	NTSSA000264	\$ 4,001.44	31/03/2019	8
M03022	BARAJAS ROBLES JAELE	NTSSA001594	\$ 1,610.70	31/03/2019	8
M03021	BASULTO SOLANO SANDRA NATYELY	NTSSA015192	\$ 1,971.01	31/03/2019	8
M02035	BARRIOS TAIZAN MARIA CONCEPCION	NTSSA001331	\$ 5,608.00	31/03/2019	8
M03023	BECERRA ALTAMIRANO FRANCISCO	NTSSA015134	\$ 2,494.01	31/03/2019	8
M02035	BERMUDEZ ACOSTA ROSA ELENA	NTSSA001594	\$ 3,298.67	31/03/2019	8
M02035	BELTRAN CONTRERAS BENITA ADRIANA	NTSSA002101	\$ 6,391.88	31/03/2019	8
M03023	BECERRA CHAVARIN MARIA LORENA	NTSSA000264	\$ 261.50	31/03/2019	8
M01006	BELTRAN CALDERA YESENIA	NTSSA015192	\$ 2,026.67	31/03/2019	8
M02035	BECERRA ENRIQUEZ LIDIA IMELDA	NTSSA002055	\$ 4,209.25	31/03/2019	8
M03023	BERMUDEZ GARCIA ALMA ANGELICA	NTSSA015192	\$ 2,727.99	31/03/2019	8
M01004	BETANCOURT GENOVEZ HECTOR MANUEL	NTSSA001594	\$ 5,360.10	31/03/2019	8
M03022	BECERRA GOMEZ LOURDES AURORA	NTSSA015466	\$ 1,610.70	31/03/2019	8
M02036	BERNAL GONZALEZ MARIA DEL SOCORRO	NTSSA016043	\$ 3,424.80	31/03/2019	8
M01007	BENITEZ GURROLA XOCHITL NEREYDA	NTSSA001495	\$ 8,873.40	31/03/2019	8
M03024	BERUMEN HERNANDEZ SAMANTHA BRISARELY	NTSSA015122	\$ 1,971.01	31/03/2019	8
M03021	BERNAL IBARRA VICTOR HUGO	NTSSA001990	\$ 3,928.65	31/03/2019	8
M03022	BECERRA LOPEZ JOSE DE JESUS	NTSSA000474	\$ 2,462.97	31/03/2019	8
M03024	BELTRAN LOMELI JUDITH MONTSERRAT	NTSSA002171	\$ 2,221.67	31/03/2019	8
M01006	BECERRA LOPEZ MARTHA CATALINA	NTSSA001495	\$ 4,624.20	31/03/2019	8
M01006	BECERRA LOMELI NADIA DALILA	NTSSA016043	\$ 7,678.47	31/03/2019	8
M02003	BERNAL MARGARITO CRISTAL ARACELI	NTSSA001710	\$ 7,360.21	31/03/2019	8
M03024	BENITEZ MEDINA JOSEFINA	NTSSA001495	\$ 2,331.21	31/03/2019	8
M02035	BENITEZ MEDINA YOVANE	NTSSA001495	\$ 5,937.87	31/03/2019	8
M03024	BERNAL NOLASCO MA FELICIANA	NTSSA002084	\$ 2,156.64	31/03/2019	8
M01006	BECERRA ORTIZ LUIS ARTURO	NTSSA000264	\$ 7,329.59	31/03/2019	8
M03019	BERMUDEZ ORTIZ RUBI KRISTEL	NTSSA001710	\$ 2,502.35	31/03/2019	8
M01007	BECERRA PARTIDA ARICA VENECIA	NTSSA001232	\$ 11,886.02	31/03/2019	8
M01006	BERTRAND PARRA FRANCISCO JAVIER	NTSSA015192	\$ 1,541.40	31/03/2019	8
M03022	BERNAL REGALADO CRESENCIANO	NTSSA001594	\$ 1,610.70	31/03/2019	8
M03018	BEDOLLA RODRIGUEZ CELIA YESENIA	NTSSA015192	\$ 2,777.99	31/03/2019	8
M02036	BETANCOURT RAMIREZ ELVIA MIREYA	NTSSA001594	\$ 4,825.00	31/03/2019	8
M03007	BENITES RENGIFO JORGE LUIS	NTSSA002212	\$ 4,390.20	31/03/2019	8
M02035	BERMUDEZ RODRIGUEZ NELVA ONIRIA	NTSSA002265	\$ 5,937.87	31/03/2019	8
M02040	BECERRA RAMOS YULIANA GUADALUPE	NTSSA015134	\$ 1,971.01	31/03/2019	8
M03006	BERNAL SERRANO FELIPE	NTSSA001594	\$ 4,817.45	31/03/2019	8

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	BENITEZ VIZARRON AIDA SUSANA	NTSSA015192	\$ 2,026.67	31/03/2019	8
M02036	BERMUDEZ VELAZQUEZ LENNY BEATRIZ	NTSSA001594	\$ 3,424.80	31/03/2019	8
M02073	BERNABE ZEFERINO EDUARDO	NTSSA000696	\$ 7,405.12	31/03/2019	8
M01004	BIZARRON MURO ALMA ROSA	NTSSA001594	\$ 10,720.20	31/03/2019	8
M03024	BRIZO NAVARRO ALDO NOEL	NTSSA001710	\$ 1,829.87	31/03/2019	8
M02036	BRISENO RODRIGUEZ ROBERTO	NTSSA002212	\$ 4,539.60	31/03/2019	8
M01006	CISNEROS CALDERON EDGAR	NTSSA001816	\$ 1,541.40	31/03/2019	8
M03025	CIRIANO CASTANEDA MARCELINO	NTSSA015833	\$ 747.00	31/03/2019	8
M02035	CRISTOBAL CARLOS NOE	NTSSA015425	\$ 3,950.20	31/03/2019	8
M02006	CRISTERNA CARO PEDRO EDUARDO	NTSSA001845	\$ 619.60	31/03/2019	8
M03023	CIENFUEGOS GARCIA CRISPIN	NTSSA001594	\$ 5,531.72	31/03/2019	8
M03024	CISNEROS SANDOVAL ANGELICA PATRICIA	NTSSA015192	\$ 501.34	31/03/2019	8
M03020	CONTRERAS ARJONA JAVIER OMAR	NTSSA015466	\$ 1,652.70	31/03/2019	8
M02040	CORDERO ABUD YANIRE	NTSSA002166	\$ 5,765.79	31/03/2019	8
M02065	CONTRERAS CAMBEROS ANA LUISA	NTSSA002084	\$ 3,204.00	31/03/2019	8
M01006	CONTRERAS CHACON CRECENCIO CESAR	NTSSA000800	\$ 6,252.04	31/03/2019	8
M03022	CORTEZ CARRILLO ELIZABETH	NTSSA000800	\$ 264.83	31/03/2019	8
M01006	CONTRERAS DIAZ CESAR ARTURO	NTSSA000561	\$ 8,192.27	31/03/2019	8
M03023	CORDOVA DELGADO MANUELA	NTSSA015216	\$ 784.50	31/03/2019	8
M01004	CORREA FIGUEROA RAMONA	NTSSA002166	\$ 10,720.20	31/03/2019	8
M02073	CORONA GIL JUAN IGNACIO	NTSSA001232	\$ 4,916.57	31/03/2019	8
M01006	COVARRUBIAS GONZALEZ MIGUEL ANGEL	NTSSA001553	\$ 5,138.00	31/03/2019	8
M03024	CONTRERAS GALLEGOS ROSA MARIA	NTSSA015163	\$ 779.49	31/03/2019	8
M01006	CONTRERAS MENA LUIS ALBERTO	NTSSA000375	\$ 9,733.67	31/03/2019	8
M02073	CORRO NUNEZ CARLOS FRANCISCO	NTSSA002171	\$ 5,434.11	31/03/2019	8
M02048	CORONA NAVARRETE MARIA GUADALUPE	NTSSA001594	\$ 3,105.21	31/03/2019	8
M02073	CONTRERAS ORTEGA AMBROCIO	NTSSA015163	\$ 7,881.82	31/03/2019	8
M02035	CORTEZ OCHOA IZOLDA	NTSSA015466	\$ 5,937.87	31/03/2019	8
M03024	CORTES PEÑA FELIPA	NTSSA000264	\$ 3,607.97	31/03/2019	8
M03023	CORDERO REUCHON JULIAN	NTSSA015076	\$ 3,942.00	31/03/2019	8
M03023	CONTRERAS ROMAN MARGARITO	NTSSA015110	\$ 756.99	31/03/2019	8
M02074	CORONEL RINCON MYRIAM GUADALUPE	NTSSA002002	\$ 9,136.88	31/03/2019	8
M02073	CORONADO RAMOS ROSA ISELA	NTSSA015110	\$ 5,434.11	31/03/2019	8
M02073	COVARRUBIAS VELAZQUEZ PEDRO	NTSSA002171	\$ 4,916.57	31/03/2019	8
M03022	CORTES ZEPEDA ALONDRA CELENE	NTSSA001594	\$ 2,226.66	31/03/2019	8
M03020	CRUZ BARRON ANTONIO FARID	NTSSA015192	\$ 786.99	31/03/2019	8
M03024	CUEVAS CASTRO EVERARDO	NTSSA002166	\$ 1,829.87	31/03/2019	8
M03018	DE LA CRUZ CONTRERAS IRIS DEL CARMEN	NTSSA015122	\$ 2,239.99	31/03/2019	8
M03022	CRUZ DURAN DIANA	NTSSA001710	\$ 1,970.99	31/03/2019	8
M03024	CRUZ ESTRADA BERENICE	NTSSA015466	\$ 1,579.20	31/03/2019	8
M01006	CUEVAS GARCIA VIANEY	NTSSA000800	\$ 7,897.96	31/03/2019	8
M03022	CRUZ JAIME MARIA ISABEL	NTSSA015430	\$ 3,639.47	31/03/2019	8
M03025	DE LA CRUZ DE LA ROSA TOMAS	NTSSA002154	\$ 2,718.00	31/03/2019	8
M01006	DAVILA DURAN HILDA ELIZABETH	NTSSA001833	\$ 8,192.27	31/03/2019	8
M02036	DAMACIO LOPEZ ALMA NOIRA	NTSSA002096	\$ 5,804.19	31/03/2019	8
M03022	DAVALOS PEREZ ROSALINA ELIZABETH	NTSSA001710	\$ 4,348.71	31/03/2019	8
M03023	DELGADO CORTEZ JOSE IVAN	NTSSA015122	\$ 1,971.00	31/03/2019	8
M03021	GARCIA CAMBERO CARMEN DOLORES	NTSSA001594	\$ 1,631.70	31/03/2019	8
M03022	GARCIA CIENFUEGOS CLAUDIA JEANETTE	NTSSA015081	\$ 4,093.04	31/03/2019	8
M01006	GARRAFA CERVANTES ERNESTINO	NTSSA000474	\$ 8,466.33	31/03/2019	8
M03022	GARCIA CERVANTES HUGO CESAR	NTSSA001845	\$ 2,390.49	31/03/2019	8
M01006	GARCIA CASILLAS HECTOR HUGO	NTSSA001594	\$ 4,624.20	31/03/2019	8
M03024	GARCIA CALDERON JUAN MANUEL	NTSSA002166	\$ 1,829.87	31/03/2019	8
M03022	GARCIA CIENFUEGOS MILTON OCTAVIO	NTSSA015122	\$ 1,970.99	31/03/2019	8
M02040	GARCIA CASTRO NOEMI CECILIA	NTSSA001594	\$ 4,817.10	31/03/2019	8
M02035	GAMEROS CARDENAS ABDULIA GUADALUPE	NTSSA015163	\$ 2,383.41	31/03/2019	8
M02040	GARCIA CASTANEDA TOMASA	NTSSA015163	\$ 1,003.80	31/03/2019	8
M01004	GARCES DURAN ALDARA SELENE	NTSSA015466	\$ 12,934.47	31/03/2019	8
M02036	GARCIA DIAZ BELLA AURORA	NTSSA001990	\$ 5,804.19	31/03/2019	8
M02036	GARAY DE DIOS EFRAIN MARTIN	NTSSA000800	\$ 5,165.33	31/03/2019	8
M03024	GARCIA DUARTE EDUARDO	NTSSA001710	\$ 1,829.87	31/03/2019	8
M03024	GARCIA DELGADO MARIA GRISELDA	NTSSA001594	\$ 1,829.87	31/03/2019	8
M01006	GALLARDO DELGADO MARCELO	NTSSA000660	\$ 4,624.20	31/03/2019	8
M03023	GARZON ESCALERA OLGA ALICIA	NTSSA015081	\$ 756.99	31/03/2019	8
M03023	GARCIA FLORES FRANCISCO JAVIER	NTSSA015192	\$ 756.99	31/03/2019	8
M02036	GARCIA FLORES MARTHA ELENA	NTSSA001594	\$ 2,568.60	31/03/2019	8
M03023	GARCIA GODOY ALFREDO	NTSSA001845	\$ 2,346.69	31/03/2019	8
M03023	GAITAN GARIBAY FERNANDO	NTSSA001594	\$ 2,094.36	31/03/2019	8
M03022	GAYTAN GARIBAY MATILDE	NTSSA001594	\$ 1,866.37	31/03/2019	8
M03023	GARCIA GLORIA NAYELI DOMITILA	NTSSA002166	\$ 1,589.70	31/03/2019	8
M01004	GARCIA HERNANDEZ LOURDES IVONNE	NTSSA001594	\$ 10,720.20	31/03/2019	8
M03019	GARCIA IBARRA MARTHA BEATRIZ	NTSSA015192	\$ 2,768.02	31/03/2019	8
M02035	GARCIA JASSO MARIA DE LOS ANGELES	NTSSA001990	\$ 4,365.21	31/03/2019	8
M03024	GARCIA LOPEZ CHRISTIAN HERIBERTO	NTSSA002166	\$ 4,051.54	31/03/2019	8
M03023	GARCIA LOPEZ LUIS ALBERTO	NTSSA015192	\$ 504.66	31/03/2019	8
M03022	GALVAN DE LANDA LILIANA JOSEFINA	NTSSA000800	\$ 4,169.13	31/03/2019	8
M03024	GALLEGOS MONTERO CRISTINA	NTSSA000264	\$ 2,416.47	31/03/2019	8
M02074	GARCIA MARTINEZ ERIKA NATALIE	NTSSA015105	\$ 7,547.40	31/03/2019	8
M03024	GARCIA MARTINEZ JORGE ANTONIO	NTSSA001705	\$ 1,002.68	31/03/2019	8
M02074	GARCIA MONTES JORGE ARMANDO	NTSSA001594	\$ 5,576.40	31/03/2019	8
M03024	GARCIA MACEDO LINO	NTSSA015216	\$ 779.49	31/03/2019	8
M01006	GARCIA MONTES LEYDA JASSIDY	NTSSA000626	\$ 8,192.27	31/03/2019	8
M01006	GARCIA MEDINA LUIS	NTSSA001710	\$ 8,677.54	31/03/2019	8
M03004	GARCIA MACIAS ROBERTO CARLOS	NTSSA001710	\$ 4,665.61	31/03/2019	8
M03023	GARCIA MUNOZ VICENTE	NTSSA015216	\$ 784.50	31/03/2019	8

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02061	GARCIA NUNEZ BRENDA BERENICE	NTSSA015874	\$ 4,374.01	31/03/2019	8
M03024	GARCIA NIEVES JAZMIN CAROLINA	NTSSA015192	\$ 5,264.01	31/03/2019	8
M02035	GARIBAY PENA CARMEN AZUCENA	NTSSA002002	\$ 6,391.88	31/03/2019	8
M03024	HERNANDEZ ALVAREZ ALONDRA MARISOL	NTSSA001594	\$ 1,579.20	31/03/2019	8
M02036	HERNANDEZ ALTAMIRANO CECILIA VIANEY	NTSSA001005	\$ 5,804.19	31/03/2019	8
M03022	HERNANDEZ ALONSO JUAN CARLOS	NTSSA015163	\$ 2,235.83	31/03/2019	8
M02036	HERNANDEZ ALVAREZ LUISA ADRIANA	NTSSA001664	\$ 11,125.00	31/03/2019	8
M01006	HERNANDEZ ALVAREZ VALENTIN	NTSSA000841	\$ 6,820.41	31/03/2019	8
M01006	HERNANDEZ AGUILAR ZAMIRA	NTSSA015192	\$ 2,026.67	31/03/2019	8
M02005	HERNANDEZ BRAVO APSALON VILIULFO	NTSSA001594	\$ 6,986.71	31/03/2019	8
M03025	HERNANDEZ CHAVEZ ELBA	NTSSA000153	\$ 1,817.70	31/03/2019	8
M01004	HERNANDEZ CISNEROS ELOY ALEJANDRO	NTSSA001594	\$ 10,720.20	31/03/2019	8
M03023	HERNANDEZ DOMINGUEZ LETICIA	NTSSA015105	\$ 3,560.71	31/03/2019	8
M03023	HERNANDEZ DELGADILLO MARIO GONZALO	NTSSA015192	\$ 2,727.99	31/03/2019	8
M02006	HERNANDEZ DELGADO TANIA FABIOLA	NTSSA001594	\$ 5,576.40	31/03/2019	8
M03024	HERRERA ESPANA ISMAEL DEL JESUS	NTSSA000013	\$ 1,636.98	31/03/2019	8
M01006	HERNANDEZ ESPINOSA JORGE ARTURO	NTSSA002212	\$ 4,624.20	31/03/2019	8
M03024	HERNANDEZ ESCAMILLA MA GUADALUPE	NTSSA001845	\$ 2,331.21	31/03/2019	8
M02048	HERNANDEZ EVANGELISTA SUSANA	NTSSA002166	\$ 2,587.67	31/03/2019	8
M03022	HERNANDEZ FLORES ALEJANDRO	NTSSA015076	\$ 767.01	31/03/2019	8
M03024	HERNANDEZ FRANQUEZ MA GUADALUPE	NTSSA002166	\$ 1,829.87	31/03/2019	8
M03023	HERRERA GAMBOA MARIA CRUZ	NTSSA002166	\$ 755.33	31/03/2019	8
M03019	HERRERA GARCIA CYNTHIA MAGDALENA	NTSSA001710	\$ 1,673.70	31/03/2019	8
M02036	HERNANDEZ GONZALEZ IRAZU INDIRA	NTSSA001594	\$ 4,539.60	31/03/2019	8
M01006	HERRERA GOMEZ JUAN MANUEL DE JESUS	NTSSA001990	\$ 6,820.41	31/03/2019	8
M02073	HERRERA GARCIA JOSE LUIS	NTSSA015163	\$ 7,881.82	31/03/2019	8
M02035	HERRERA GOMEZ MARTHA CLEMENTINA	NTSSA002060	\$ 4,001.44	31/03/2019	8
M03018	HEREDIA GARCIA MARCELA	NTSSA001594	\$ 4,203.70	31/03/2019	8
M03020	HERRERA GARCIA JOSE MARIO	NTSSA015122	\$ 2,757.98	31/03/2019	8
M02036	HERNANDEZ GONZALEZ PATRICIA	NTSSA001652	\$ 2,854.00	31/03/2019	8
M01006	HERRERA GAMBOA JOSE PILAR	NTSSA002212	\$ 6,650.87	31/03/2019	8
M01004	HERNANDEZ GOMEZ RICARDO ANTONIO	NTSSA002166	\$ 11,315.77	31/03/2019	8
M02036	HERNANDEZ GARRAFA VERONICA	NTSSA000556	\$ 5,395.80	31/03/2019	8
M02003	HERNANDEZ GARRAFA YANNET	NTSSA000474	\$ 5,953.80	31/03/2019	8
M03005	HERNANDEZ HERNANDEZ MARIA CANDELARIA	NTSSA016043	\$ 2,328.90	31/03/2019	8
M03019	HERVERT HERVERT JULIO CESAR	NTSSA015192	\$ 797.01	31/03/2019	8
M01006	HERRERA HERNANDEZ MONICA YADIRA	NTSSA002084	\$ 6,252.04	31/03/2019	8
M03024	HERNANDEZ HERNANDEZ ROSA MARIA	NTSSA002166	\$ 2,331.21	31/03/2019	8
M01006	HERMOSILLO HERNANDEZ RAUL	NTSSA000643	\$ 5,651.80	31/03/2019	8
M03019	HERVERT HERVERT SANDRA	NTSSA015076	\$ 797.01	31/03/2019	8
M01006	HERMOSILLO HERNANDEZ MA TERESA	NTSSA001495	\$ 4,624.20	31/03/2019	8
M03024	HERNANDEZ JAIME EVERARDO	NTSSA002166	\$ 4,051.54	31/03/2019	8
M01006	HERNANDEZ JACOBO LILIANA ELIZABETH	NTSSA002166	\$ 6,650.87	31/03/2019	8
M01004	HERNANDEZ LLANES HORTENCIA	NTSSA015466	\$ 12,934.47	31/03/2019	8
M02036	LOPEZ CORONADO MELISSA LIBIER	NTSSA001763	\$ 4,539.60	31/03/2019	8
M03023	LOPEZ CORTEZ SANTA	NTSSA002166	\$ 3,030.80	31/03/2019	8
M02036	LOPEZ CARRILLO YADIRA	NTSSA000800	\$ 5,165.33	31/03/2019	8
M01007	LOERA ESCOBEDO LEOPOLDO ALONSO	NTSSA015874	\$ 13,088.93	31/03/2019	8
M02035	LOPEZ FIGUEROA LETICIA	NTSSA002224	\$ 4,001.44	31/03/2019	8
M01006	LOPEZ FRANCISCO RICARDO	NTSSA001145	\$ 4,624.20	31/03/2019	8
M02035	LOPEZ FLORES TERESITA DE JESUS	NTSSA015146	\$ 3,273.90	31/03/2019	8
M03023	LOPEZ GONZALEZ BLANCA DANIELA	NTSSA002166	\$ 1,971.00	31/03/2019	8
M03023	LOPEZ GUTIERREZ GUADALUPE JULIANA	NTSSA015105	\$ 1,589.70	31/03/2019	8
M03024	LOPEZ GONZALEZ KARINA GUADALUPE	NTSSA002166	\$ 1,971.00	31/03/2019	8
M03024	LOMELI GARCIA MA REFUGIO	NTSSA002166	\$ 1,579.20	31/03/2019	8
M03024	LOMELI GARCIA MA ROSALBA	NTSSA002166	\$ 1,579.20	31/03/2019	8
M03022	LOPEZ HERRERA JESUS ADALBERTO	NTSSA000264	\$ 2,198.14	31/03/2019	8
M01007	LOAIZA HERNANDEZ PEDRO DE JESUS	NTSSA001681	\$ 10,352.31	31/03/2019	8
M03021	LOPEZ JIMENEZ EIDY ALINA	NTSSA002166	\$ 4,379.70	31/03/2019	8
M03018	LOPEZ JACOBO JOANNA MARISOL	NTSSA015192	\$ 1,970.99	31/03/2019	8
M03024	LOPEZ JIMENEZ LORNA MIRELLA	NTSSA016031	\$ 752.01	31/03/2019	8
M03025	LOPEZ JIMENEZ VENANCIO	NTSSA000696	\$ 747.00	31/03/2019	8
M02036	LOPEZ LOPEZ JOSEFINA GUADALUPE	NTSSA001553	\$ 5,395.80	31/03/2019	8
M03024	LOPEZ MACEDO FRANCISCO JAVIER	NTSSA002166	\$ 4,302.21	31/03/2019	8
M02015	LOPEZ MENDOZA LILIANA	NTSSA002306	\$ 7,320.27	31/03/2019	8
M02003	LOMELI MACEDO MAYRA FABIOLA	NTSSA000264	\$ 6,284.57	31/03/2019	8
M03023	LOPEZ OCHOA ELIA IRACEMA	NTSSA015192	\$ 2,727.99	31/03/2019	8
M03023	LOPEZ PEREZ GLORIA ARMIDA	NTSSA015122	\$ 756.99	31/03/2019	8
M03011	LOPEZ PEREZ JESSICA MILAGROS	NTSSA002166	\$ 4,299.91	31/03/2019	8
M02035	LOZANO PICHARDO MIRNA	NTSSA002166	\$ 5,937.87	31/03/2019	8
M03024	LOPEZ PEREZ RUFINA	NTSSA002166	\$ 4,051.54	31/03/2019	8
M03022	LOPEZ QUIROZ AGUSTIN	NTSSA002166	\$ 2,122.04	31/03/2019	8
M03023	LOPEZ RIOS ALMA LIDIA	NTSSA001495	\$ 2,346.69	31/03/2019	8
M03011	LOPEZ RUBIO MARIA DEL CARMEN	NTSSA001845	\$ 3,105.21	31/03/2019	8
M03021	LOZANO RAMOS MARIA INES AZUCENA	NTSSA015232	\$ 4,196.82	31/03/2019	8
M02023	LOPEZ ROSALES JANET VIRIDIANA	NTSSA001594	\$ 7,581.00	31/03/2019	8
M01004	LOPEZ RODRIGUEZ MIGUEL ANGEL HUICOT	NTSSA002212	\$ 10,720.20	31/03/2019	8
M02036	LOPEZ ROSALES MAGOLIA	NTSSA001553	\$ 5,395.80	31/03/2019	8
M03022	LOPEZ ROMERO ROMUALDO	NTSSA015192	\$ 767.01	31/03/2019	8
M01006	LOPEZ ROSALES TOMAS	NTSSA002166	\$ 8,677.54	31/03/2019	8
M03022	LOPEZ RODRIGUEZ XOCHITL ALCIONE	NTSSA015122	\$ 767.01	31/03/2019	8
M02035	LOPEZ SILVA BRENDA GUADALUPE	NTSSA000474	\$ 6,391.88	31/03/2019	8
M03023	LOPEZ SANDOVAL FABIOLA	NTSSA001594	\$ 2,223.30	31/03/2019	8
M01006	LOPEZ SANCHEZ ORFA ARELI	NTSSA000013	\$ 5,115.30	31/03/2019	8
M02036	LOPEZ SANCHEZ ROSARIO ADRIANA	NTSSA000264	\$ 5,484.76	31/03/2019	8



Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MONTES CARRILLO RAMON	NTSSA002166	\$ 11,315.77	31/03/2019	8
M01006	MORENO DIAZ LUIS RAMON	NTSSA000264	\$ 8,466.33	31/03/2019	8
M02036	MONTANO ESPECIANO EUNICE NAIVI	NTSSA000800	\$ 2,874.90	31/03/2019	8
M02006	MORALES GARCIA BLANCA ELIZABETH	NTSSA002166	\$ 7,547.40	31/03/2019	8
M02057	MONTERO GARCIA FILIBERTO	NTSSA015192	\$ 2,556.55	31/03/2019	8
M02035	MONROY GONZALEZ LILIA ESTHER	NTSSA001710	\$ 989.61	31/03/2019	8
M02073	MONTERO HERNANDEZ JOSE NOEL	NTSSA015122	\$ 4,916.57	31/03/2019	8
M03021	MONDRAGON LAURA GEORGINA	NTSSA015122	\$ 1,971.01	31/03/2019	8
M02035	MORALES LERMA ENRIQUETA	NTSSA000544	\$ 3,298.67	31/03/2019	8
M03024	MONTOYA LOPEZ SARA	NTSSA000800	\$ 1,636.98	31/03/2019	8
M01006	MOLINA MANUEL	NTSSA001961	\$ 6,165.60	31/03/2019	8
M02036	MORA MA DORINDA	NTSSA015122	\$ 3,424.80	31/03/2019	8
M02035	MORENO MACIAS VERONICA ESMERALDA	NTSSA002212	\$ 3,628.54	31/03/2019	8
M02015	MONTES NAVARRO PALOMA ELIZABETH	NTSSA015232	\$ 7,392.10	31/03/2019	8
M03021	MORAN PASOS EDGAR ALFONSO	NTSSA015192	\$ 259.00	31/03/2019	8
M01004	MONTES POLANCO HILARIO	NTSSA002166	\$ 10,720.20	31/03/2019	8
M01006	MORALES PENUELAS JESUS	NTSSA000812	\$ 1,705.11	31/03/2019	8
M02006	MORA REYES ALMA LETICIA	NTSSA001594	\$ 5,576.40	31/03/2019	8
M02035	MONTES RUBIO DEYCI ELIZABETH	NTSSA001594	\$ 5,608.00	31/03/2019	8
M03018	MONTOYA RODRIGUEZ GISELA FABIOLA	NTSSA015192	\$ 2,508.99	31/03/2019	8
M02015	MORENO ROBLES ROSA MARGARITA	NTSSA001594	\$ 3,970.20	31/03/2019	8
M03021	MORA SANCHEZ JUAN JOSE	NTSSA015204	\$ 2,748.01	31/03/2019	8
M03024	MORA SEGURA PAOLA CORINA	NTSSA015134	\$ 1,971.01	31/03/2019	8
M03024	MORALES TORRES LEONARDO DANIEL	NTSSA001594	\$ 4,051.54	31/03/2019	8
M01006	MONTANO TIRADO ROSA AMALIA	NTSSA015192	\$ 1,541.40	31/03/2019	8
M01006	MONDRAGON VELAZQUEZ CLAUDIA JANET	NTSSA001710	\$ 6,650.87	31/03/2019	8
M03022	MUNIZ ALVAREZ VIRGINIA	NTSSA015163	\$ 2,765.49	31/03/2019	8
M03024	MURILLO CAMACHO ANDREA	NTSSA015192	\$ 2,723.02	31/03/2019	8
M01006	DEL MURO GONZALEZ GREGORIO	NTSSA001874	\$ 6,165.60	31/03/2019	8
M02036	MUNOZ GOMEZ LAUREN MINERVA	NTSSA000800	\$ 4,686.19	31/03/2019	8
M02036	MUSICK GONZALEZ MONICA	NTSSA015204	\$ 4,539.60	31/03/2019	8
M01006	MUNOZ ISLAS EDGAR ITZCOATL	NTSSA001594	\$ 4,624.20	31/03/2019	8
M01006	MURUA LERMA MONICA	NTSSA002166	\$ 6,650.87	31/03/2019	8
M03022	MURO OROZCO NORMA LILIA	NTSSA015122	\$ 1,970.99	31/03/2019	8
M02001	MUNOZ RODRIGUEZ MARIA DEL ROSARIO	NTSSA015081	\$ 8,469.60	31/03/2019	8
M02001	MUNOZ SANCHEZ DALILA	NTSSA002084	\$ 13,009.66	31/03/2019	8
M02015	MUNGUIA VIERA MIRIAM ROSARIO	NTSSA015192	\$ 441.13	31/03/2019	8
M01004	NAVARRO ACOSTA LIZETTE	NTSSA000800	\$ 14,734.64	31/03/2019	8
M03006	NAVARRO BENAVIDES LUIS ALFREDO	NTSSA001594	\$ 2,328.90	31/03/2019	8
M03024	NARANJO CABRAL MARIA ELIZABETH	NTSSA001594	\$ 2,080.54	31/03/2019	8
M03025	NAVA ESTRADA FEDERICO	NTSSA002084	\$ 3,855.66	31/03/2019	8
M02036	PERALTA PARDO ILIANA JUDITH	NTSSA000375	\$ 5,395.80	31/03/2019	8
M03023	PERALES RAMIREZ JUAN GABRIEL	NTSSA001845	\$ 2,094.36	31/03/2019	8
M01004	PEREZ ROMERO MIGDO	NTSSA002166	\$ 10,720.20	31/03/2019	8
M01006	PENA RUBIO VIOLETA	NTSSA000573	\$ 6,165.60	31/03/2019	8
M03023	PEREZ SANCHEZ LIVIER	NTSSA002166	\$ 1,971.00	31/03/2019	8
M02036	PEREZ TORRES MARIA OFELIA	NTSSA001594	\$ 2,568.60	31/03/2019	8
M03023	PEREZ ZAMORA ISABEL CRISTINA	NTSSA015192	\$ 2,475.66	31/03/2019	8
M03020	PIMIENTA ALCALA LUIS ALBERTO	NTSSA001990	\$ 6,466.98	31/03/2019	8
M03021	PINTADO ALVAREZ SABINO	NTSSA015122	\$ 777.00	31/03/2019	8
M02015	PINEDA BERMUDEZ FRANCIA JACQUELINE	NTSSA002306	\$ 5,996.88	31/03/2019	8
M03023	PINEDA CARRILLO JULIO CESAR	NTSSA015192	\$ 1,971.00	31/03/2019	8
M03024	PIEDRA CAMPOS MARGARITO	NTSSA000800	\$ 3,607.97	31/03/2019	8
M03022	PINEDA HERRERA MARTHA LILIA	NTSSA002166	\$ 1,610.70	31/03/2019	8
M02035	POLANCO CASTANEDA COPITZY GUADALUPE	NTSSA001495	\$ 5,937.87	31/03/2019	8
M03004	PONCE CHAVARIN MARIA DE JESUS	NTSSA015466	\$ 4,665.61	31/03/2019	8
M02006	POLANCO GONZALEZ CAROLINA	NTSSA015874	\$ 6,483.43	31/03/2019	8
M02036	PONCE HERNANDEZ BLANCA PAOLA	NTSSA002166	\$ 4,539.60	31/03/2019	8
M02048	PONCE INDA CECILIA	NTSSA000800	\$ 2,384.70	31/03/2019	8
M03022	PONCE MORENO MINERVA	NTSSA001594	\$ 3,837.37	31/03/2019	8
M03018	PULIDO ALEGRIA CLAUDIA JAZMIN	NTSSA001594	\$ 4,768.60	31/03/2019	8
M03024	PUENTES ARJONA FERNANDO	NTSSA015122	\$ 752.01	31/03/2019	8
M03019	PULIDO ALEGRIA NATALIA	NTSSA015874	\$ 1,731.48	31/03/2019	8
M01006	PUENTES ESTRADA ROBERTO	NTSSA001722	\$ 6,165.60	31/03/2019	8
M01004	PUGA FLORES EVA DEL CARMEN	NTSSA015466	\$ 12,934.47	31/03/2019	8
M03020	QUINTANA BASTO MONICA FLORENCIA	NTSSA015192	\$ 524.66	31/03/2019	8
M03020	QUEZADA INOCENCE CECILIA NOEMI	NTSSA015216	\$ 814.50	31/03/2019	8
M03023	QUINTERO PARTIDA JESUS	NTSSA015204	\$ 1,842.03	31/03/2019	8
M02035	QUINONEZ PARTIDA VICENTA	NTSSA001594	\$ 3,958.41	31/03/2019	8
M01004	QUIROZ RODRIGUEZ CLAUDIA IRASEMA	NTSSA001594	\$ 10,720.20	31/03/2019	8
M02035	RAMIREZ AHUMADA ARCELIA DEL CARMEN	NTSSA001594	\$ 2,968.80	31/03/2019	8
M03023	RAMON ARRIBENO BEATRIZ ADRIANA	NTSSA000474	\$ 4,402.98	31/03/2019	8
M03022	RAMIREZ BECERRA ENRIQUE	NTSSA016031	\$ 2,914.61	31/03/2019	8
M02036	RAMIREZ BOGARIN LIZBETH NEFERTITI	NTSSA015134	\$ 2,874.90	31/03/2019	8
M03024	RAMIREZ BECERRA VIRGINIA	NTSSA015192	\$ 2,723.01	31/03/2019	8
M03023	RAMOS CRESPO MARIA GLORIA	NTSSA000013	\$ 784.50	31/03/2019	8
M03024	RAMIREZ CARRILLO MARGARITA	NTSSA000935	\$ 1,579.20	31/03/2019	8
M03024	RAMIREZ CORONA RAMON ERNESTO	NTSSA002166	\$ 2,080.54	31/03/2019	8
M02036	RAMOS DIAZ MARIA GUADALUPE	NTSSA000800	\$ 2,874.90	31/03/2019	8
M02015	RANGEL DELGADO KAREN EUGENIA	NTSSA015192	\$ 2,026.68	31/03/2019	8
M02035	RAMIREZ DURAN YADIRA	NTSSA000800	\$ 5,300.57	31/03/2019	8
M03022	RAMOS ESTRADA ANA GUADALUPE	NTSSA015192	\$ 2,226.66	31/03/2019	8
M03023	TABLEROS SANDOVAL ERASMO	NTSSA001495	\$ 1,842.03	31/03/2019	8
M03020	TELLO HUERTA JOSE FRANCISCO	NTSSA001746	\$ 2,757.98	31/03/2019	8
M01004	TELLA ROSAS RUBEN MIGUEL	NTSSA015874	\$ 5,930.70	31/03/2019	8

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	TINAJERO ARIAS ANA MARY NOEMI	NTSSA001635	\$ 5,880.17	31/03/2019	8
M03004	TIRADO CANTABRANA JAZMIN ASTRID	NTSSA001594	\$ 598.80	31/03/2019	8
M01006	TRINIDAD DE LA CRUZ LETICIA	NTSSA001623	\$ 6,650.87	31/03/2019	8
M02035	TIRADO LEDESMA TERESA DE JESUS	NTSSA001536	\$ 5,937.87	31/03/2019	8
M03024	TORRES ARANA CESAR SAUL	NTSSA001594	\$ 2,331.21	31/03/2019	8
M03025	TOPETE BORRAYO IRMA YOLANDA	NTSSA002084	\$ 1,626.48	31/03/2019	8
M03023	TORRES BRAVO ROGELIO	NTSSA015134	\$ 784.50	31/03/2019	8
M02036	TORRES CUETO CAROLINA DE JESUS	NTSSA000346	\$ 3,513.76	31/03/2019	8
M02035	TOVAR CRUZ EDGAR ALONSO	NTSSA002166	\$ 2,968.80	31/03/2019	8
M02035	TOYODA CHAVEZ VERONICA LILIANA	NTSSA000836	\$ 4,365.21	31/03/2019	8
M03024	TORRES DURAN AARON	NTSSA002166	\$ 3,800.87	31/03/2019	8
M02036	TORRES GONZALEZ BETINA	NTSSA015466	\$ 5,395.80	31/03/2019	8
M02036	TORRES GARAY RAQUEL DE JESUS	NTSSA001495	\$ 4,825.00	31/03/2019	8
M03024	TORRES HURTADO LOURDES ELIZABETH	NTSSA015105	\$ 3,800.88	31/03/2019	8
M02001	TOVAR OCAMPO ALBA LUCERO	NTSSA015105	\$ 11,907.85	31/03/2019	8
M03023	TORRES ROSALES ALMA DELIA	NTSSA000660	\$ 3,560.71	31/03/2019	8
M03021	TORRES RAYMUNDO ANGEL FERNANDO	NTSSA015192	\$ 2,489.01	31/03/2019	8
M01006	TORRES RAMIREZ LEDA NEREYDA	NTSSA000474	\$ 5,115.30	31/03/2019	8
M02035	TOVAR RODRIGUEZ MARIA LIZBETH	NTSSA002166	\$ 659.74	31/03/2019	8
M02074	TORRES RODRIGUEZ NELIDA ILIANINIBETH	NTSSA015105	\$ 5,576.40	31/03/2019	8
M03024	DE LA TORRE SALAS INOCENCIA	NTSSA000660	\$ 4,302.21	31/03/2019	8
M02036	TOLEDO SANCHEZ MIRIAM	NTSSA000264	\$ 4,845.90	31/03/2019	8
M03023	TORRES ULLOA MAYRA GUADALUPE	NTSSA015192	\$ 756.99	31/03/2019	8
M02035	TORRES VILLELA VICTORIA	NTSSA002166	\$ 5,278.13	31/03/2019	8
M03023	DEL TORO ZAMUDIO LILIA JESUS	NTSSA015192	\$ 504.66	31/03/2019	8
M03020	URENDA MENDOZA JOSE ANTONIO	NTSSA015122	\$ 2,757.98	31/03/2019	8
M03020	URIBE FONSECA NADIA SACNITE	NTSSA015192	\$ 2,495.65	31/03/2019	8
M02036	URIBE GOMEZ DAMARIS	NTSSA000660	\$ 5,110.40	31/03/2019	8
M01004	URIBE IBARRA EMILIO	NTSSA000474	\$ 14,075.67	31/03/2019	8
M03024	URIBE OSUNA JUAN RAMON	NTSSA016043	\$ 1,579.20	31/03/2019	8
M01006	ULLOA CHAVEZ FRANCISCA	NTSSA001623	\$ 6,165.60	31/03/2019	8
M01006	ULLOA CONCHAS JUAN MANUEL	NTSSA002084	\$ 7,329.59	31/03/2019	8
M03024	ULLOA DEL HOYO ROCIO	NTSSA001635	\$ 18,264.33	31/03/2019	8
M01006	VALDEZ CORTES PERLA HORTENCIA	NTSSA000252	\$ 5,651.80	31/03/2019	8
M02035	VAZQUEZ CAMACHO ROSA LIDIA	NTSSA001594	\$ 2,968.80	31/03/2019	8
M03022	VALERA GUTIERREZ CARLOS IVAN	NTSSA001710	\$ 1,597.92	31/03/2019	8
M03023	VALDEZ GUTIERREZ JUAN MANUEL	NTSSA001594	\$ 5,531.72	31/03/2019	8
M03024	VALDEZ GARCIA MIGUEL ULISES	NTSSA001594	\$ 4,302.22	31/03/2019	8
M03025	LOPEZ ISLAS VIRGINIA CITLALLI	NTSSA015192	\$ 2,718.01	31/03/2019	9
M02036	LOPEZ JACOBO MARIA ENEDELIA	NTSSA015146	\$ 1,970.99	31/03/2019	9
M02003	LOPEZ LIRA FRANCISCO	NTSSA015105	\$ 5,389.20	31/03/2019	9
M01007	LOPEZ MARQUEZ VALENTIN	NTSSA002166	\$ 11,886.00	31/03/2019	9
M03025	LOPEZ SOSA MIGUEL ANGEL	NTSSA015466	\$ 4,440.02	31/03/2019	9
M02003	LUNA ILLADES CLAUDIA	NTSSA015105	\$ 7,360.21	31/03/2019	9
M02036	LUNA LUNA KARLA FABIOLA	NTSSA001594	\$ 3,139.40	31/03/2019	9
M02003	MARTINEZ ACEVEDO ELIZABETH GUADALUPE	NTSSA015105	\$ 5,688.60	31/03/2019	9
M02036	MARTINEZ AVILA PAOLA GUADALUPE	NTSSA000660	\$ 4,825.00	31/03/2019	9
M01006	MARTINEZ DUENAS MARIA CRUZ	NTSSA015874	\$ 7,329.59	31/03/2019	9
M02003	MAGDALENO HERNANDEZ FRANCISCO JAVIER	NTSSA015081	\$ 5,389.20	31/03/2019	9
M02036	MALDONADO HERNANDEZ LAURA	NTSSA015163	\$ 3,833.19	31/03/2019	9
M02036	MANCILLAS LOPEZ NORA AIDE	NTSSA000800	\$ 5,484.77	31/03/2019	9
M02036	MACHUCA MACIAS AMPARO ELIZABETH	NTSSA000660	\$ 3,139.40	31/03/2019	9
M02036	MANZANO OLIVARRIA EVELIN GUADALUPE	NTSSA000375	\$ 5,395.80	31/03/2019	9
M03005	MARTINEZ PINEDO ELIA	NTSSA000660	\$ 3,105.21	31/03/2019	9
M03025	MACIAS PACHECO VERONICA	NTSSA001594	\$ 1,817.70	31/03/2019	9
M01004	MARTINEZ RIVERA ARACELI	NTSSA000474	\$ 11,861.40	31/03/2019	9
M01006	MARQUEZ ROJAS PATRICIA	NTSSA001005	\$ 9,034.70	31/03/2019	9
M02006	MARES RICO PERLA MARIA	NTSSA001594	\$ 7,547.41	31/03/2019	9
M02036	MARQUEZ VALLE EDNA ESPERANZA	NTSSA000800	\$ 2,874.90	31/03/2019	9
M02003	MALDONADO VAZQUEZ WILLIAMS AGUSTIN	NTSSA015105	\$ 5,389.20	31/03/2019	9
M02066	MACIAS ZAMORA NORMA PATRICIA	NTSSA002212	\$ 3,293.40	31/03/2019	9
M03025	MEZA ARREOLA SARAHJ	NTSSA015192	\$ 1,971.01	31/03/2019	9
M03025	MEDINA BETANCOURT ALEIDA ARACELI	NTSSA001664	\$ 1,971.01	31/03/2019	9
M03025	MERCADO CORTES EDGAR RICARDO	NTSSA001594	\$ 2,718.01	31/03/2019	9
M01006	MESSINA FLORES EMILIO	NTSSA001710	\$ 8,141.86	31/03/2019	9
M02003	MENA GALINDO BARBARA	NTSSA015081	\$ 5,389.20	31/03/2019	9
M01006	MEZA GUZMAN EUZ RAMDRE	NTSSA002125	\$ 5,115.30	31/03/2019	9
M02003	MENDOZA MANJARREZ JEREMI ALEJANDRO	NTSSA015105	\$ 5,389.20	31/03/2019	9
M03025	MERCADO NUNEZ ARTURO	NTSSA015105	\$ 2,315.70	31/03/2019	9
M02036	MEZA ROMERO HILARIO MISAEEL	NTSSA001804	\$ 2,568.60	31/03/2019	9
M02015	MEZA VAZQUEZ XOCHITL QUEPAIMA	NTSSA015192	\$ 5,996.86	31/03/2019	9
M03025	MIRAMONTES LARA YADIRA	NTSSA001961	\$ 2,718.01	31/03/2019	9
M03025	MIRAMONTES SANCHEZ EVA	NTSSA001961	\$ 4,286.70	31/03/2019	9
M03025	MONARREZ AVILES ALMA JUDITH	NTSSA015192	\$ 747.00	31/03/2019	9
M02003	MORAN ALVARADO ELIZABETH	NTSSA000013	\$ 6,284.57	31/03/2019	9
M02036	MORALES ARENAS YOSHIRA SUGHEY	NTSSA000800	\$ 4,845.91	31/03/2019	9
M01006	MONROY BAUTISTA GABRIELA ELIZABETH	NTSSA000264	\$ 2,681.67	31/03/2019	9
M02036	MONCADA GALINDO LIZBETH	NTSSA001681	\$ 5,395.80	31/03/2019	9
M02036	MORALES MONTERO ADRIANA ITZEL	NTSSA001900	\$ 958.29	31/03/2019	9
M01007	ZAVALA FERMIN SUE KAREN	NTSSA001705	\$ 12,378.97	31/03/2019	9
M03025	ZARAGOZA GOMEZ JOSE DE JESUS	NTSSA001990	\$ 774.51	31/03/2019	9
M02048	ZARAGOZA JACOBO ADELA	NTSSA000660	\$ 3,105.21	31/03/2019	9
M03025	ALVAREZ JIMENEZ ERENDIRA JAZMIN	NTSSA000375	\$ 4,959.01	31/03/2019	9
M01006	AMPARO MONTANO ELEAZAR	NTSSA001594	\$ 4,624.20	31/03/2019	9
M01006	ARCADIA O CONNOR ARTURO	NTSSA001145	\$ 6,650.86	31/03/2019	9

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	ALDACO SERAFIN IRMA LETICIA	NTSSA015430	\$ 3,011.40	31/03/2019	9
M02036	ANDRADE VARGAS MINEIDY	NTSSA000264	\$ 4,845.91	31/03/2019	9
M03025	ARREOLA MARQUEZ ARELY MARISELA	NTSSA000800	\$ 774.51	31/03/2019	9
M02036	ARTEAGA PEREZ SELENE MICAELA	NTSSA002084	\$ 3,194.33	31/03/2019	9
M01006	ARENAS TAZAN HIBELY	NTSSA001751	\$ 5,651.80	31/03/2019	9
M03025	ARCEGA TORRES LUIS ANTONIO	NTSSA002166	\$ 1,568.70	31/03/2019	9
M02036	DE AVILA ARELLANO SIURAVE ALONDRA	NTSSA015122	\$ 4,825.00	31/03/2019	9
M02036	AVINA ULLOA LEONOR CARMINA	NTSSA002166	\$ 3,139.40	31/03/2019	9
M01006	AGUILAR DIAZ JORGE LUIS	NTSSA000124	\$ 6,820.41	31/03/2019	9
M01006	AGUILAR GRANDE ALBA GUADALUPE	NTSSA000660	\$ 6,165.60	31/03/2019	9
M03025	BATRES BATRES ANA MARIA	NTSSA002084	\$ 2,400.99	31/03/2019	9
M02036	BERMUDEZ CASTANEDA IRMA BELEN	NTSSA002154	\$ 5,110.40	31/03/2019	9
M03025	BENITEZ DURAN MARIA GUADALUPE	NTSSA000800	\$ 1,971.01	31/03/2019	9
M02036	BERNAL GARCIA CANDELARIA	NTSSA002084	\$ 2,874.90	31/03/2019	9
M03025	BERNAL PADILLA ALEJANDRA GUADALUPE	NTSSA002166	\$ 1,971.01	31/03/2019	9
M02036	BERTIER PEREZ CECILIA BELSERENE	NTSSA001384	\$ 3,424.80	31/03/2019	9
M03011	BERNAL PADILLA MANUEL	NTSSA000800	\$ 4,634.00	31/03/2019	9
M03025	BELTRAN RAMIREZ NOE	NTSSA000800	\$ 3,842.75	31/03/2019	9
M03025	BEJAR SANDOVAL AHMED ALEJANDRO	NTSSA001594	\$ 1,971.00	31/03/2019	9
M02036	BIZARRON ARROYO GEORGINA	NTSSA015122	\$ 5,110.40	31/03/2019	9
M01006	BIMBELA ARCINIEGA MARTHA	NTSSA002084	\$ 568.37	31/03/2019	9
M02036	BRISEÑO CALDERON ESTELA	NTSSA002166	\$ 2,568.60	31/03/2019	9
M03025	BUENO CORTES LIVIER	NTSSA001594	\$ 1,568.70	31/03/2019	9
M01006	CASTANEDA CONTRERAS PERLA CRISTINA	NTSSA000800	\$ 9,034.70	31/03/2019	9
M02036	CARRILLO CHIPRES PERLA JANETH	NTSSA002171	\$ 2,854.00	31/03/2019	9
M02015	CHAVARIN ESPINOZA FRANCINA	NTSSA002166	\$ 4,852.46	31/03/2019	9
M03025	CHAVEZ GUTIERREZ GRACIELA	NTSSA002166	\$ 1,568.70	31/03/2019	9
M03025	CASTANEDA GARCIA AMANDA FABIOLA	NTSSA015105	\$ 1,817.70	31/03/2019	9
M02036	CANTABRANA HERNANDEZ AFRICA ELEONOR	NTSSA000375	\$ 4,825.00	31/03/2019	9
M02036	CARRIZOSA MARQUEZ ROBERTO	NTSSA015524	\$ 3,139.40	31/03/2019	9
M02036	CAMPOS RIVERA AMBAR LETICIA	NTSSA002166	\$ 5,110.40	31/03/2019	9
M02036	CHAVEZ RENTERIA BERTHA ANGELICA	NTSSA001594	\$ 2,568.60	31/03/2019	9
M03025	CASILLAS SANDOVAL KARLA MARINA	NTSSA002166	\$ 2,066.70	31/03/2019	9
M01007	CAMPOS VERA ROGELIO	NTSSA000800	\$ 9,787.20	31/03/2019	9
M02036	CELEDON JACOBO MA DE JESUS	NTSSA000264	\$ 3,194.33	31/03/2019	9
M02036	NAVA BRIZO ARTURO	NTSSA000935	\$ 3,139.40	31/03/2019	9
M02036	NAVARRETE LOPEZ GABRIEL	NTSSA000660	\$ 5,395.80	31/03/2019	9
M01006	NAVARRETE LLAMAS NOE	NTSSA002224	\$ 3,818.41	31/03/2019	9
M02036	NAVARRETE REYES MARIA ESTHER	NTSSA002166	\$ 2,854.00	31/03/2019	9
M03025	NUNEZ PEREZ DEYSY LIZETH	NTSSA002166	\$ 2,469.01	31/03/2019	9
M01006	NUNEZ SANCHEZ ROCIO DEL CARMEN	NTSSA000346	\$ 9,034.70	31/03/2019	9
M02036	OCEGUEDA GUZMAN MARIA DEL ROSARIO	NTSSA001413	\$ 3,424.80	31/03/2019	9
M02036	ORTEGA HARO CLAUDIA LETICIA	NTSSA002166	\$ 4,539.60	31/03/2019	9
M03025	OLIVO RODRIGUEZ JOSE ANGEL	NTSSA015122	\$ 4,191.02	31/03/2019	9
M02006	OCHOA CONTRERAS AIDA	NTSSA002084	\$ 9,136.89	31/03/2019	9
M02003	OCHOA CONTRERAS ANA LUISA	NTSSA000264	\$ 5,278.69	31/03/2019	9
M03025	OROZCO CAMARENA MATILDE	NTSSA000800	\$ 3,855.66	31/03/2019	9
M02036	OROZCO DIAZ LIDIA ELIZABETH	NTSSA002166	\$ 4,825.00	31/03/2019	9
M01006	OCHOA LOPEZ JUAN CARLOS	NTSSA002031	\$ 6,820.41	31/03/2019	9
M03025	PLASCENCIA GARCIA JOSE JUAN	NTSSA016031	\$ 2,838.60	31/03/2019	9
M02036	PARTIDA GARCIA LAURA ELENA	NTSSA001845	\$ 3,424.80	31/03/2019	9
M01006	PALMERIN LOPEZ ISAAC	NTSSA015204	\$ 8,192.26	31/03/2019	9
M02003	PAZ MONTOYA ANGELICA ANAID	NTSSA001594	\$ 8,258.41	31/03/2019	9
M01006	PARDO RIOS CARMEN JULIA	NTSSA015163	\$ 1,705.11	31/03/2019	9
M01004	PACHECO ROJAS SINUHE	NTSSA000800	\$ 14,734.64	31/03/2019	9
M03025	PARTIDA VIRGEN ADILENE	NTSSA002166	\$ 2,718.01	31/03/2019	9
M01004	PEREZ BALCAZAR CORINA	NTSSA002212	\$ 12,934.47	31/03/2019	9
M02036	PEREZ LARA MARIELA	NTSSA000660	\$ 5,395.80	31/03/2019	9
M02006	PEREZ MURILLO MAURICIO	NTSSA000474	\$ 6,142.20	31/03/2019	9
M02036	PINA FONSECA YULIANA	NTSSA015122	\$ 3,139.40	31/03/2019	9
M02036	PINTO GUARDADO RAQUEL NAZARET	NTSSA000660	\$ 5,395.80	31/03/2019	9
M01006	POLANCO MARTIR VLADIMIR	NTSSA002166	\$ 7,678.46	31/03/2019	9
M02036	QUINTANA GUERRERO BEATRIZ	NTSSA001594	\$ 3,139.40	31/03/2019	9
M02048	RAMIREZ CARRILLO ROSA ALICIA	NTSSA002166	\$ 2,846.44	31/03/2019	9
M03025	RAMIREZ ESPINOZA ESMERALDA SUGEY	NTSSA015122	\$ 2,469.01	31/03/2019	9
M02006	RANGEL GARCIA ARTEMISA	NTSSA001594	\$ 5,576.40	31/03/2019	9
M02003	RAZURA LOPEZ JOSE HUMBERTO	NTSSA002084	\$ 6,615.34	31/03/2019	9
M02040	RAMIREZ PINTO NAYELY VIANEY	NTSSA000660	\$ 5,765.80	31/03/2019	9
M03025	RASGADO SANCHEZ FERNANDO	NTSSA001594	\$ 3,539.70	31/03/2019	9
M03025	RENTERIA CARLOS CESAR EDUARDO	NTSSA015874	\$ 1,971.01	31/03/2019	9
M03025	REYES CARRILLO WILLIAM RENE	NTSSA002166	\$ 498.00	31/03/2019	9
M03025	DEL REAL GONZALEZ CECILIA	NTSSA002084	\$ 1,626.48	31/03/2019	9
M03025	RENDON OSUNA MA DE JESUS	NTSSA000800	\$ 3,597.49	31/03/2019	9
M03025	RIVERA DE DIOS KARINA	NTSSA000800	\$ 1,971.01	31/03/2019	9
M02036	RIOS MORA GABRIELA SELENE	NTSSA001594	\$ 2,568.60	31/03/2019	9
M03025	RINCON TOVAR MATEANA	NTSSA001594	\$ 1,568.70	31/03/2019	9
M03025	DAVALOS FLETES BRAULIO FRANCISCO	NTSSA001594	\$ 2,469.01	31/03/2019	9
M03025	DELGADILLO BUENO JORGE GIOVANNY	NTSSA015192	\$ 1,971.01	31/03/2019	9
M03025	DELGADO BANUELOS LUIS ENRIQUE	NTSSA015425	\$ 2,315.70	31/03/2019	9
M02015	DELGADO ORTIZ MARIA DEL ROSARIO	NTSSA001710	\$ 441.13	31/03/2019	9
M03025	DELGADILLO PRADO RUDY BELEM	NTSSA000660	\$ 4,286.70	31/03/2019	9
M02066	DELGADO RODRIGUEZ NORMA JUDITH	NTSSA000660	\$ 2,694.60	31/03/2019	9
M02003	DEMETRIO RODRIGUEZ YOLANDA	NTSSA000800	\$ 5,953.80	31/03/2019	9
M03025	DELGADO SUAREZ JACQUELINE	NTSSA015192	\$ 2,718.01	31/03/2019	9
M03025	DENIS ZUIRA PABLO	NTSSA001850	\$ 2,066.70	31/03/2019	9

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	DIAZ MARTINEZ MARIA DIEGA	NTSSA015110	\$ 5,434.11	31/03/2019	9
M02066	DIAZ MALDONADO GLADYS MARIELL	NTSSA015454	\$ 5,278.69	31/03/2019	9
M01007	ESCALANTE BERMUDEZ DORA PATRICIA	NTSSA001710	\$ 8,873.40	31/03/2019	9
M02036	ESCALANTE DELGADO ROSA IDALIA	NTSSA002166	\$ 3,424.80	31/03/2019	9
M01004	ESCONDON MAGALLANES ANA PAOLA	NTSSA000800	\$ 11,861.40	31/03/2019	9
M02073	ENRIQUEZ CEDANO CASIMIRA	NTSSA015110	\$ 5,434.11	31/03/2019	9
M03025	ESPINOSA HERNANDEZ IRMA PATRICIA	NTSSA015146	\$ 774.51	31/03/2019	9
M03025	ELIZONDO HERNANDEZ LUIS HUMBERTO	NTSSA001186	\$ 2,718.01	31/03/2019	9
M03025	FRANCO BECERRA GERARDO	NTSSA015192	\$ 498.00	31/03/2019	9
M03025	FRANCO CARRILLO OSCAR OMAR	NTSSA015466	\$ 4,286.70	31/03/2019	9
M03025	FRAGOSO FUENTES PATRICIA	NTSSA015192	\$ 747.00	31/03/2019	9
M02006	FELIX ARELLANO MONICA XACEL	NTSSA001186	\$ 1,971.01	31/03/2019	9
M02015	FERNANDEZ BANUELOS GUADALUPE	NTSSA001710	\$ 3,970.20	31/03/2019	9
M03025	FLORES FONSECA ANITA	NTSSA015163	\$ 774.51	31/03/2019	9
M03025	FLORES NAVARRO VICTOR MANUEL	NTSSA015110	\$ 498.00	31/03/2019	9
M03025	GARCIA AHUMADA EVELIA CAROLINA	NTSSA001594	\$ 2,469.01	31/03/2019	9
M01006	GARCIA ALCARAZ HECTOR MANUEL	NTSSA015204	\$ 8,192.26	31/03/2019	9
M03025	GALLEGOS CABELLO ANTONIO DE JESUS	NTSSA001186	\$ 249.00	31/03/2019	9
M03025	GARCIA CABELLO CARLOS	NTSSA015466	\$ 1,568.70	31/03/2019	9
M02073	GAMEROS GOMEZ MIGUEL ALEJANDRO	NTSSA000375	\$ 7,405.12	31/03/2019	9
M02073	GAMEROS GOMEZ OSCAR SANTIAGO	NTSSA015163	\$ 7,881.83	31/03/2019	9
M03025	GARCIA MURO DAVID ALBERTO	NTSSA001594	\$ 3,539.70	31/03/2019	9
M03025	GARCIA PACHECO HERIBERTO	NTSSA015146	\$ 2,745.52	31/03/2019	9
M02073	GRANDE PEREZ HECTOR OCTAVIO	NTSSA015122	\$ 7,405.12	31/03/2019	9
M02015	GARCIA RAMIREZ RUBI CELIA	NTSSA015285	\$ 7,879.88	31/03/2019	9
M03002	GARCIA SANCHEZ BRENDA CECILIA	NTSSA015192	\$ 1,411.59	31/03/2019	9
M01006	GALAVIZ VILLALBAZO ESLY JUNUEE	NTSSA015466	\$ 5,138.00	31/03/2019	9
M02036	GIRON SILVA ZOBEIDA ZULEMA	NTSSA002166	\$ 2,854.00	31/03/2019	9
M02003	GOMEZ BANUELOS BRENDA BERENICE	NTSSA002084	\$ 7,924.81	31/03/2019	9
M03025	GONZALEZ BURGOS GABRIELA JOSEFINA	NTSSA001594	\$ 1,817.70	31/03/2019	9
M03025	GONZALEZ CERVANTES MARIA GUADALUPE	NTSSA015192	\$ 747.00	31/03/2019	9
M03025	GONZALEZ CASTANEDA MARIO ALBERTO	NTSSA015122	\$ 4,689.02	31/03/2019	9
M01006	RODRIGUEZ REYNOSO JUAN SALVADOR	NTSSA002166	\$ 4,624.20	31/03/2019	9
M02015	RODRIGUEZ SANCHEZ CELIA NASSERI	NTSSA015110	\$ 3,350.05	31/03/2019	9
M01006	ROMANO TRASLOSHEROS JOSEPH ALAIN	NTSSA001005	\$ 9,034.69	31/03/2019	9
M03025	DE LA ROSA VILLAGRANO NATALIA	NTSSA000375	\$ 747.00	31/03/2019	9
M01007	RUELAS GARCIA MA DEL REFUGIO	NTSSA001594	\$ 8,873.40	31/03/2019	9
M02036	SANCHEZ CIENFUEGOS MIGUEL ALEJANDRO	NTSSA002084	\$ 5,165.34	31/03/2019	9
M02036	SANCHEZ CRUZ NAYDELI LIZBETH	NTSSA001080	\$ 5,484.77	31/03/2019	9
M03025	SALINAS DELGADO MARIA GUADALUPE	NTSSA015122	\$ 747.00	31/03/2019	9
M01006	SANCHEZ FLORES JORGE HUMBERTO	NTSSA015122	\$ 6,165.60	31/03/2019	9
M03025	SANDOVAL PEREZ ANGELICA HERMINIA	NTSSA015466	\$ 1,568.70	31/03/2019	9
M03025	SANCHEZ PEREZ DENICE LIZETH	NTSSA001005	\$ 2,400.99	31/03/2019	9
M02036	SALDANA RODRIGUEZ ZOILA MIRELLA	NTSSA001990	\$ 5,804.20	31/03/2019	9
M01007	SARTIAGUIN SANTANA SERGIO DAMIAN	NTSSA015134	\$ 2,026.67	31/03/2019	9
M03025	SAUCEDA SANCHEZ SANDY NOEMI	NTSSA001495	\$ 2,718.01	31/03/2019	9
M03025	SALAZAR TOSCANO ANA LAURA	NTSSA002166	\$ 2,220.01	31/03/2019	9
M02036	SEGOVIA ESCOBEDO GEMA LETICIA	NTSSA016055	\$ 2,568.60	31/03/2019	9
M02036	SERRANO ESCALANTE IVONNE JACQUELINE	NTSSA016043	\$ 4,539.60	31/03/2019	9
M03025	SILVA HERNANDEZ DANNY MARTIN	NTSSA015076	\$ 747.00	31/03/2019	9
M02003	SONORA BARRON PERLA HAYDEE	NTSSA015105	\$ 7,360.21	31/03/2019	9
M03025	SOLIS GONZALEZ ANIBAL JOSUE	NTSSA000474	\$ 2,142.82	31/03/2019	9
M03025	SOTO JUAREZ ABRAHAM	NTSSA015122	\$ 498.00	31/03/2019	9
M02015	SOTELO ORTIZ MARTHA SUSANA	NTSSA002212	\$ 3,970.20	31/03/2019	9
M01007	SUAREZ BERNAL DAVID ANTONIO	NTSSA000346	\$ 13,632.66	31/03/2019	9
M01006	TAPIA GARCIA FERNANDA	NTSSA001186	\$ 4,624.20	31/03/2019	9
M01007	TREJO SALAZAR ROBERTO	NTSSA002171	\$ 12,926.72	31/03/2019	9
M03025	TOPETE CORDOBA RAFAEL	NTSSA000474	\$ 258.17	31/03/2019	9
M01006	TOPETE LOPEZ LOURDES JOSEFINA	NTSSA001845	\$ 7,678.46	31/03/2019	9
M03025	TORRES NUNEZ CESAR ABRAHAM	NTSSA001005	\$ 1,884.65	31/03/2019	9
M02036	URIBE JAIME LIZBETH	NTSSA000346	\$ 3,513.76	31/03/2019	9
M03025	LULLOA ALCARAZ LIZET DEL CARMEN	NTSSA015192	\$ 1,971.01	31/03/2019	9
M02036	VAZQUEZ LORA LUISA YAHOMI	NTSSA015466	\$ 2,568.60	31/03/2019	9
M02006	VARGAS MORA MARTHA PATRICIA	NTSSA000474	\$ 8,113.20	31/03/2019	9
M03025	VALDEZ VALDEZ BRENDA JANETH	NTSSA002166	\$ 2,828.10	31/03/2019	9
M03025	VERA ARAMBULA JAVIER	NTSSA000660	\$ 2,315.70	31/03/2019	9
M03025	VELAZQUEZ GONZALEZ JUAN CARLOS	NTSSA001594	\$ 2,718.01	31/03/2019	9
M03025	VEGA IBARRA ARMIDA	NTSSA000935	\$ 249.00	31/03/2019	9
M02036	VERDIN LOMELI MARIA DEL ROSARIO	NTSSA000696	\$ 5,395.80	31/03/2019	9
M03025	VEGA MENDEZ ELISA ASARELA	NTSSA001594	\$ 2,718.01	31/03/2019	9
M03025	VELIZ MIRAMONTES FRANCISCO JAVIER	NTSSA000800	\$ 249.00	31/03/2019	9
M03025	VERDIN NAVA JOSE EDGAR	NTSSA000660	\$ 4,286.70	31/03/2019	9
M03025	VERDUZCO VALADEZ MARIA VICTORIA	NTSSA001990	\$ 2,229.18	31/03/2019	9
M02036	GUTIERREZ GOMEZ NORMA ALICIA	NTSSA001005	\$ 4,845.90	31/03/2019	3
M02036	GUARDADO LOPEZ ADELMA	NTSSA001594	\$ 4,111.49	31/03/2019	3
M02036	GUTIERREZ LEON MARTHA JUDITH	NTSSA000264	\$ 2,874.90	31/03/2019	3
M01006	GUTIERREZ MATA JOSE ALBERTO	NTSSA001594	\$ 6,650.87	31/03/2019	3
M03024	GUTIERREZ MEZA JUANA EDELMIRA	NTSSA015146	\$ 1,971.00	31/03/2019	3
M01007	GUZMAN VIRGEN PATRICIA DEL CARMEN	NTSSA002166	\$ 8,873.40	31/03/2019	3
M03020	GUILLEN VERDIN SILVIA YADIRA	NTSSA001594	\$ 1,652.70	31/03/2019	3
M01006	HERRERA ARVIZU KARLA CELENE	NTSSA001080	\$ 5,115.30	31/03/2019	3
M03024	HERNANDEZ AGUIRRE MARTHA ALICIA	NTSSA015192	\$ 1,971.01	31/03/2019	3
M02036	HERNANDEZ CRESPO IRIS REBECA	NTSSA002166	\$ 4,539.60	31/03/2019	3
M01006	HERNANDEZ FRANCO CARLOS RAMON	NTSSA001710	\$ 8,677.54	31/03/2019	3
M03011	HERNANDEZ GONZALEZ PABLO	NTSSA001594	\$ 4,299.89	31/03/2019	3

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HERNANDEZ GUTIERREZ SAMUEL	NTSSA001594	\$ 4,539.60	31/03/2019	3
M02036	HERMOSILLO HERNANDEZ ALEJANDRA	NTSSA002101	\$ 2,874.90	31/03/2019	3
M03024	HERNANDEZ ISIODIA RAFAEL AGUSTIN	NTSSA015134	\$ 1,971.01	31/03/2019	3
M02036	HERNANDEZ JACOBO IRMA AYDEE	NTSSA001495	\$ 4,539.60	31/03/2019	3
M03024	HERNANDEZ JAIME MARIA DE JESUS	NTSSA000474	\$ 1,636.98	31/03/2019	3
M02036	HERRERA LOPEZ CLAUDIA MISHENKA	NTSSA001594	\$ 4,539.60	31/03/2019	3
M01006	HERNANDEZ LOAIZA RAFAEL	NTSSA001495	\$ 4,624.20	31/03/2019	3
M02036	HERNANDEZ RAMOS MARTHA CONSUELO	NTSSA000474	\$ 2,874.90	31/03/2019	3
M03020	HERNANDEZ RAMIREZ PABLO JULIAN	NTSSA015122	\$ 1,970.99	31/03/2019	3
M03020	HERNANDEZ VILLARREAL GLICERIO	NTSSA001594	\$ 1,652.70	31/03/2019	3
M02036	HUIZAR CASTREJON DORA FELICIANA	NTSSA000800	\$ 2,874.90	31/03/2019	3
M02045	HUIZAR GUTIERREZ JOEL	NTSSA000660	\$ 2,694.60	31/03/2019	3
M02036	HUERTA LOPEZ ALBA MARIEL	NTSSA001495	\$ 4,539.60	31/03/2019	3
M02036	HUERTA VILLASENOR LOURDES LIBETH	NTSSA000264	\$ 4,845.91	31/03/2019	3
M02036	IBARRA GONZALEZ YADIRA GUADALUPE	NTSSA001710	\$ 1,970.99	31/03/2019	3
M02040	IBARRIA RAMIREZ BERTHA LILIA	NTSSA002212	\$ 2,846.10	31/03/2019	3
M03022	IBARRA RUIZ ERICK OMAR	NTSSA002166	\$ 3,581.70	31/03/2019	3
M02045	JAUREGUI ALVARADO MARLENE LIVIER	NTSSA001594	\$ 4,665.61	31/03/2019	3
M02036	JAIME JIMENEZ ERIKA JANETH	NTSSA015874	\$ 4,845.90	31/03/2019	3
M03024	JAUREGUI ROBLES ADRIANA GUADALUPE	NTSSA015466	\$ 1,579.20	31/03/2019	3
M01007	JARAMILLO SANCHEZ GEORGINA GUADALUPE	NTSSA001495	\$ 8,873.40	31/03/2019	3
M03024	DE JESUS FLORES SIXTO	NTSSA000684	\$ 1,971.00	31/03/2019	3
M03024	JIMENEZ CISNEROS JESUS BENJAMIN	NTSSA001594	\$ 3,942.02	31/03/2019	3
M03024	JIMENEZ PARTIDA LUIS CARLOS	NTSSA015192	\$ 1,971.00	31/03/2019	3
M03024	JIMENEZ QUEZADA BRAK EFRAIN	NTSSA001594	\$ 1,971.01	31/03/2019	3
M03022	JIMENEZ RUIZ MARIA CONCEPCION	NTSSA015110	\$ 1,970.99	31/03/2019	3
M01006	JIMENEZ RAMIREZ GLORIA	NTSSA001864	\$ 4,624.20	31/03/2019	3
M02036	JIMENEZ VERDIN JORGE HUMBERTO	NTSSA016055	\$ 3,424.80	31/03/2019	3
M01007	LARA GAMBOA MARIANA	NTSSA001594	\$ 8,873.40	31/03/2019	3
M02035	MADERA SALAS GUADALUPE	NTSSA000054	\$ 4,365.21	31/03/2019	1
M02081	MACIAS STEPHENS ISAAC	NTSSA001594	\$ 4,207.59	31/03/2019	1
M02105	MARTINEZ TRASLAVINO ANA BERTHA	NTSSA001594	\$ 3,970.20	31/03/2019	1
M02107	MADRIGAL ULLOA NEREIDA ROCIO	NTSSA001594	\$ 5,853.60	31/03/2019	1
M02107	MARTINEZ VALERIO MARIA DE LOURDES	NTSSA000474	\$ 5,966.04	31/03/2019	1
M01004	MARTINEZ VILLEGAS SILVIA MARGARITA	NTSSA000013	\$ 5,930.70	31/03/2019	1
M02107	MALDONADO VALENZUELA SYRIA CANDELARIA	NTSSA000264	\$ 5,966.04	31/03/2019	1
M02035	MARTINEZ ZAVALZA HERIBERTA	NTSSA001710	\$ 2,968.80	31/03/2019	1
M03012	MEZA ALVARADO DOMINGO	NTSSA001594	\$ 2,587.67	31/03/2019	1
M01007	MERCADO CORTES HUGO ALBERTO	NTSSA001623	\$ 10,352.31	31/03/2019	1
M03019	MEDINA CASTANEDA IGNACIA	NTSSA001594	\$ 797.01	31/03/2019	1
M01009	MEZA CORTES IRMA ORALIA	NTSSA001710	\$ 5,812.33	31/03/2019	1
M01006	MERCADO CORTES JOSE DE JESUS	NTSSA001845	\$ 5,138.00	31/03/2019	1
M01007	MERCADO CORTES JULIO CESAR	NTSSA001664	\$ 10,352.31	31/03/2019	1
M01004	MERCADO CORTES NORMA ALICIA	NTSSA001594	\$ 5,360.10	31/03/2019	1
M02105	MENDEZ DIAZ ELIZABETH	NTSSA001594	\$ 5,996.88	31/03/2019	1
M02006	MESTAS GAMEROS DAVID ERNESTO	NTSSA002212	\$ 5,576.40	31/03/2019	1
M02074	MEDINA GOMEZ ESPERANZA PATRICIA	NTSSA015081	\$ 6,505.80	31/03/2019	1
M01004	MEZA GRADILLA INDALECIA	NTSSA000264	\$ 11,861.40	31/03/2019	1
M02058	MEDINA GARCIA RICARDO	NTSSA000013	\$ 1,415.25	31/03/2019	1
M02035	MEDINA HERNANDEZ MA DEL CARMEN	NTSSA001594	\$ 2,968.80	31/03/2019	1
M02035	MEJIA HERRERA MA GUADALUPE	NTSSA001845	\$ 3,958.41	31/03/2019	1
M01010	MEDINA HERNANDEZ ROBERTO	NTSSA002306	\$ 1,237.66	31/03/2019	1
M03006	MEJIA HERNANDEZ VICTOR HIGINIO	NTSSA001594	\$ 2,328.90	31/03/2019	1
M02107	MEDINA JIMENEZ MARIA ESTHER	NTSSA001005	\$ 6,508.41	31/03/2019	1
M01006	MEDINA JIMENEZ MEL VALERY	NTSSA001845	\$ 7,421.57	31/03/2019	1
M03024	MENDOZA LOPEZ BENJAMIN	NTSSA015204	\$ 752.01	31/03/2019	1
M01006	MESSINA LOPEZ MARIO	NTSSA001594	\$ 4,624.20	31/03/2019	1
M01006	MENDEZ LIZAMA ROMMEL JESUS	NTSSA001594	\$ 4,624.20	31/03/2019	1
M02112	MEDINA LUGO REINA DEL SAGRARIO	NTSSA015466	\$ 5,199.60	31/03/2019	1
CF41024	MEJIA MONTES DULCE KARINA	NTSSA000660	\$ 2,026.68	31/03/2019	1
M03019	MEJIA MIRAMONTES GERARDO	NTSSA015110	\$ 797.01	31/03/2019	1
M01007	MEDINA MONTES JUANA MARIA LOURDES	NTSSA000935	\$ 8,873.40	31/03/2019	1
M03024	MEDINA MONTES KARLA ALEJANDRINA	NTSSA001594	\$ 1,971.01	31/03/2019	1
M01006	MELENDRES MARTINEZ PABLO	NTSSA015122	\$ 3,568.08	31/03/2019	1
M02050	MEDINA MONTANO ROCIO	NTSSA001594	\$ 2,805.00	31/03/2019	1
M02105	MEDINA ORTIZ CLAUDIA JAZMIN	NTSSA001594	\$ 5,293.59	31/03/2019	1
M03024	MEDINA PENA ANA LILIA	NTSSA015192	\$ 2,080.54	31/03/2019	1
M02055	MEJIA PEREZ MANUEL	NTSSA000894	\$ 6,604.50	31/03/2019	1
M01006	MENDEZ ROMERO BERTHA ALICIA	NTSSA000684	\$ 8,379.87	31/03/2019	1
M02105	MERCADO REYNA	NTSSA000013	\$ 4,877.67	31/03/2019	1
M02107	ONTIVEROS ESTRADA KARINA ELADIA	NTSSA015466	\$ 4,390.20	31/03/2019	1
M03020	ORTIZ GOMEZ DELFINA	NTSSA015192	\$ 786.99	31/03/2019	1
M01006	ORTIZ NAVARRETE MARICELA	NTSSA001693	\$ 5,138.00	31/03/2019	1
M01006	ORTIZ PAREDES AMERICO	NTSSA002265	\$ 8,192.27	31/03/2019	1
M02035	ONTIVEROS PERAZA ERIKA MARIA	NTSSA001710	\$ 5,112.94	31/03/2019	1
M02105	ORTIZ PONCE ESMERALDA	NTSSA001845	\$ 4,852.46	31/03/2019	1
M02035	ORTIZ RAZURA OLGA NIDIA	NTSSA001116	\$ 4,365.21	31/03/2019	1
M02035	ORTIZ VILLAFANA MARIA GUADALUPE	NTSSA002084	\$ 4,001.44	31/03/2019	1
M02105	ORTIZ VEGA LUZ DEL CARMEN	NTSSA001710	\$ 3,970.20	31/03/2019	1
M02107	OROZCO BAUTISTA ARMISTA	NTSSA001594	\$ 4,878.00	31/03/2019	1
M02107	OROPEZA BARRERA MARIA DE JESUS	NTSSA001594	\$ 5,853.60	31/03/2019	1
M01006	OCHOA BUENDIA JOSE MANUEL	NTSSA001710	\$ 4,624.20	31/03/2019	1
M03024	OROZCO CRUZ MONICA CLARISSA	NTSSA001594	\$ 3,800.87	31/03/2019	1
M02036	OROZCO DELGADO MARIA GUADALUPE	NTSSA000042	\$ 2,929.30	31/03/2019	1
M03004	OROZCO DADO MARIA YADIRA	NTSSA002265	\$ 3,592.80	31/03/2019	1

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	ORONIA GONZALEZ MARIA ISABEL	NTSSA001594	\$ 1,610.70	31/03/2019	1
M02035	OROZCO GARCIA LAURA ELENA	NTSSA001594	\$ 2,968.80	31/03/2019	1
M02035	OCHOA HERNANDEZ VELIA	NTSSA001594	\$ 2,968.80	31/03/2019	1
M03020	OROZCO PADILLA FERNANDO	NTSSA016043	\$ 524.66	31/03/2019	1
M01006	OCHOA PINEDA RODOLFO	NTSSA002084	\$ 5,683.67	31/03/2019	1
M03006	OROZCO SEPULVEDA JOSE ABRAHAM	NTSSA015466	\$ 4,299.91	31/03/2019	1
M02107	OCHOA ULLOA MARCELA	NTSSA001594	\$ 4,390.20	31/03/2019	1
M01006	OROZCO VALENCIA AHINOAM RAFAEL	NTSSA001500	\$ 6,165.60	31/03/2019	1
M01005	OCHOA ZARAGOZA MARIA GUADALUPE	NTSSA001594	\$ 10,462.20	31/03/2019	1
M03019	OSUNA GOMEZ ALEJANDRINA	NTSSA015163	\$ 824.49	31/03/2019	1
M01004	OSUNA GOMEZ MARIA GRISELDA	NTSSA001594	\$ 10,720.20	31/03/2019	1
M01006	OSUNA SANCHEZ ENCARNACION	NTSSA000013	\$ 9,034.70	31/03/2019	1
M02105	OSUNA ULLOA MARGARITA	NTSSA001845	\$ 4,852.46	31/03/2019	1
M02035	DE LA PAZ AMPARO MARIA ANGELINA	NTSSA001553	\$ 3,958.41	31/03/2019	1
M03021	PLAZOLA AVILA MARIA DEL CARMEN	NTSSA015122	\$ 777.00	31/03/2019	1
M02107	PARTIDA ARENAS DORA FRANCISCA	NTSSA001495	\$ 4,390.20	31/03/2019	1
M02105	PALOMINO ALVARADO EFRAIN	NTSSA001594	\$ 4,411.33	31/03/2019	1
M03020	PADILLA CASTILLO HECTOR MANUEL	NTSSA002166	\$ 1,652.70	31/03/2019	1
M02054	PADILLA CRUZ MARIELA KITZUNI	NTSSA002224	\$ 1,395.04	31/03/2019	1
M02105	PARTIDA CEJA URSULA	NTSSA002212	\$ 5,293.59	31/03/2019	1
M01006	PARRA CORONA VANESSA YOLANDA	NTSSA001594	\$ 4,624.20	31/03/2019	1
M03023	PARTIDA DIAZ MARIA GUADALUPE	NTSSA015192	\$ 756.99	31/03/2019	1
M02105	PLASCENCIA FIGUEROA ANGELINA	NTSSA000264	\$ 5,853.21	31/03/2019	1
M02001	PLASENCIA FLORES FERNANDA	NTSSA015081	\$ 11,907.85	31/03/2019	1
M01006	PAZ FLORES JOSE MANUEL	NTSSA000264	\$ 11,248.99	31/03/2019	1
M01008	PLASCENCIA FLORES MIGUEL ARTURO	NTSSA001710	\$ 4,821.60	31/03/2019	1
M02035	RAMIREZ CABRALES RAUL	NTSSA000800	\$ 4,365.21	31/03/2019	1
M02054	RAMIREZ CARBAJAL VALENTIN	NTSSA002224	\$ 8,113.50	31/03/2019	1
M02105	RAMIREZ DE DIOS GISELA	NTSSA001594	\$ 5,293.59	31/03/2019	1
M02035	RAMIREZ DUARTE LAURA ESTHER	NTSSA001594	\$ 659.74	31/03/2019	1
M02074	RAMOS DE DIOS YESENIA	NTSSA015105	\$ 6,196.00	31/03/2019	1
M01006	RAMIREZ ESTRADA MARTINA	NTSSA000800	\$ 6,820.41	31/03/2019	1
M02107	RAMIREZ ESTRADA MARIBEL	NTSSA001594	\$ 4,390.20	31/03/2019	1
M02073	RAFAEL ESPIRITU SEBASTIAN	NTSSA015146	\$ 7,881.82	31/03/2019	1
M02045	RAMIREZ FIGUEROA IRMA AZUCENA	NTSSA015122	\$ 2,694.60	31/03/2019	1
M03021	RAMIREZ FIGUEROA PEDRO AURELIO	NTSSA015192	\$ 2,230.01	31/03/2019	1
M01004	RAMOS GUZMAN ANASTACIO	NTSSA001594	\$ 10,720.20	31/03/2019	1
M03022	RAMOS GARCIA ANA ROSA	NTSSA001594	\$ 1,610.70	31/03/2019	1
M02006	RAMOS GARCIA DANIEL	NTSSA001594	\$ 9,518.40	31/03/2019	1
M02107	RAMOS GONZALEZ IRMA LETICIA	NTSSA000800	\$ 6,907.98	31/03/2019	1
M02105	RAYGOZA GUERRERO MA SOCORRO	NTSSA001080	\$ 7,879.87	31/03/2019	1
M01008	RAMIREZ GONZALEZ OSCAR JAVIER	NTSSA000013	\$ 7,502.39	31/03/2019	1
M02081	RAMIREZ GONZALEZ PEDRO	NTSSA000264	\$ 4,649.61	31/03/2019	1
M02035	RAMOS GONZALEZ YAMEL EDITH	NTSSA000503	\$ 3,298.67	31/03/2019	1
M03019	RANGEL HERRERA ENRIQUE	NTSSA015192	\$ 797.01	31/03/2019	1
M01004	RAMIREZ LOPEZ OLGA LETICIA	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02031	RAMOS MAYORQUIN ARTEMISA	NTSSA001710	\$ 5,719.64	31/03/2019	1
M01006	RAMIREZ MORALES ALFREDO ALEJANDRO	NTSSA001594	\$ 4,624.20	31/03/2019	1
M01006	RAMOS MONTEON JOSE LUIS	NTSSA016031	\$ 4,624.20	31/03/2019	1
M01006	RANGEL MANGERA MARIO	NTSSA000264	\$ 6,820.41	31/03/2019	1
M01006	RAZURA MARQUEZ MARIBEL MAYRA	NTSSA000474	\$ 5,115.30	31/03/2019	1
M03024	RANGEL NAVA MARIA ESTELA	NTSSA000375	\$ 4,979.02	31/03/2019	1
M03020	RAMIREZ NOLASCO GLORIA EUGENIA	NTSSA015122	\$ 786.99	31/03/2019	1
M02107	RAMIREZ PARTIDA MARIA ESTHER	NTSSA001594	\$ 4,878.00	31/03/2019	1
M03022	RAMIREZ PEREZ NOHEMI	NTSSA000800	\$ 2,198.14	31/03/2019	1
M03023	RAMIREZ RIVERA JOSE FELIX	NTSSA015122	\$ 756.99	31/03/2019	1
M02003	RAMOS RUIZ GISELA	NTSSA015081	\$ 5,988.00	31/03/2019	1
M02054	RAFAEL RIVAS GUSTAVO	NTSSA000503	\$ 7,236.00	31/03/2019	1
M01006	RAMIREZ RUIZ HILDA MIREYA	NTSSA000573	\$ 4,624.20	31/03/2019	1
M02107	RAMOS RODRIGUEZ ROSANA CARITINA	NTSSA001710	\$ 5,365.80	31/03/2019	1
M01004	RAMOS ROMERO RODOLFO	NTSSA001594	\$ 10,720.20	31/03/2019	1
M03005	RAMIREZ REYNOSA ROCIO	NTSSA000264	\$ 3,204.00	31/03/2019	1
M02105	RAMIREZ RAMOS ROSARIO	NTSSA001495	\$ 4,411.33	31/03/2019	1
M01004	RAMIREZ RAYMUNDO ROLDAN	NTSSA000264	\$ 5,930.70	31/03/2019	1
M02035	RAMIREZ RODRIGUEZ ZULMA BELEN	NTSSA002166	\$ 3,298.67	31/03/2019	1
M03022	RAMIREZ SIERRA INDIRA PAOLA	NTSSA001594	\$ 4,348.70	31/03/2019	1
M02105	RAMOS SANCHEZ NADIA ITZEL	NTSSA001611	\$ 3,970.20	31/03/2019	1
M02074	ROBLES RODRIGUEZ ANABELL	NTSSA001710	\$ 6,505.80	31/03/2019	1
M03020	ROBLES RODRIGUEZ CANDELARIO	NTSSA001594	\$ 1,915.03	31/03/2019	1
M03022	ROBLES RODRIGUEZ IRMA LETICIA	NTSSA015122	\$ 255.67	31/03/2019	1
M01006	RODRIGUEZ RUIZ MARIA LORENA	NTSSA001676	\$ 6,165.60	31/03/2019	1
M03005	ROBLES SANTA CRUZ LUIS ENRIQUE	NTSSA000800	\$ 2,772.01	31/03/2019	1
M02031	RODRIGUEZ SIQUEIROS NORMA ALICIA	NTSSA001594	\$ 4,679.70	31/03/2019	1
M02112	RODRIGUEZ SOLANO PETRA	NTSSA001594	\$ 5,199.60	31/03/2019	1
M01010	RODRIGUEZ TREJO AMELIA	NTSSA002212	\$ 11,718.25	31/03/2019	1
M02035	RODRIGUEZ TIRADO DULCE ZAIRA GUADALUPE	NTSSA000013	\$ 3,273.90	31/03/2019	1
M03018	ROSALES TEODORO FELIPE DE JESUS	NTSSA000800	\$ 1,752.48	31/03/2019	1
M03011	RODRIGUEZ VILLAGOMEZ JOSE ALFREDO	NTSSA002166	\$ 2,846.44	31/03/2019	1
M03020	RODRIGUEZ VELAZQUEZ JOSE ALBERTO	NTSSA015134	\$ 543.00	31/03/2019	1
M03012	RODRIGUEZ VICTOR HUGO	NTSSA001594	\$ 2,328.90	31/03/2019	1
M01007	RODRIGUEZ VERDIN SONIA GEORGINA	NTSSA001594	\$ 10,900.08	31/03/2019	1
M02035	DE LA ROSA ZAMORANO MARTHA	NTSSA001845	\$ 3,628.54	31/03/2019	1
M01007	DE LA ROSA ZAMORANO MIGUEL ANGEL	NTSSA001845	\$ 8,873.40	31/03/2019	1
M03020	RODRIGUEZ ZARAGOZA MAYRA KARMINA	NTSSA001594	\$ 1,970.99	31/03/2019	1
M02001	RUIZ ARTEAGA EVANGELINA	NTSSA001594	\$ 9,881.19	31/03/2019	1

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	RUIZ ALVAREZ LILIANA	NTSSA001763	\$ 4,411.33	31/03/2019	1
M02035	RUIZ ANZALDO MARCELA	NTSSA000264	\$ 3,637.67	31/03/2019	1
M02107	RUIZ AMPARO ROSAURA	NTSSA000474	\$ 1,084.74	31/03/2019	1
M02054	RUIZ CHAVEZ DOMINGO BALTAZAR	NTSSA001092	\$ 6,142.50	31/03/2019	1
M02107	RUIZ CEJA ISIDRA	NTSSA001495	\$ 4,390.20	31/03/2019	1
M03012	RUVALCABA CASILLAS JUAN MANUEL	NTSSA001594	\$ 2,328.90	31/03/2019	1
M01006	RUELAS GUZMAN JORGE EULOGIO	NTSSA000573	\$ 4,624.20	31/03/2019	1
M01006	RUIZ HUERTA BEATRIZ ADRIANA	NTSSA001635	\$ 2,540.47	31/03/2019	1
M02107	RUVALCABA INDA HAYDEE GABRIELA	NTSSA015192	\$ 3,490.07	31/03/2019	1
M02036	RUIZ JARERO DULCE CAROLINA	NTSSA001594	\$ 5,110.40	31/03/2019	1
M01004	RUIZ LOPEZ ENRIQUE	NTSSA001594	\$ 10,720.20	31/03/2019	1
M03020	RUIZ MESTAS MA DE LOURDES	NTSSA000264	\$ 1,710.48	31/03/2019	1
M02035	RUELAS MUNOZ MARIA TERESA	NTSSA002166	\$ 3,958.41	31/03/2019	1
M02107	RUIZ NAVARRO ARACELY	NTSSA001845	\$ 5,365.80	31/03/2019	1
M03005	RUIZ OLMOS ALEJANDRINA	NTSSA002084	\$ 2,670.00	31/03/2019	1
M02035	RUELAS OJEDA AMALIA	NTSSA001652	\$ 5,280.25	31/03/2019	1
M02107	RUIZ ORTEGA EDUARDA CATALINA	NTSSA000264	\$ 5,966.04	31/03/2019	1
M02073	RUIZ PEREZ JOSE GUADALUPE	NTSSA015122	\$ 7,405.12	31/03/2019	1
M01006	RUIZ PEREZ LUIS ALFREDO	NTSSA015273	\$ 4,624.20	31/03/2019	1
M01006	RUIZ PEREZ RAUL	NTSSA000264	\$ 6,252.04	31/03/2019	1
M02054	RUIZ PEREZ VICTOR MANUEL	NTSSA015122	\$ 7,530.40	31/03/2019	1
M02035	RUVALCABA RAMOS ANA BELEN	NTSSA000474	\$ 4,365.21	31/03/2019	1
M03020	RUELAS RODRIGUEZ NINFA	NTSSA015204	\$ 2,757.98	31/03/2019	1
M02105	TEJEDA JUAREZ NORMA LETICIA	NTSSA001594	\$ 3,970.20	31/03/2019	1
M02034	TELLO ORTEGA VERONICA	NTSSA001594	\$ 3,276.00	31/03/2019	1
M01004	TELLES VAZQUEZ SALVADOR	NTSSA001594	\$ 10,720.20	31/03/2019	1
M02110	TIZNADO CALDERON ERIKA	NTSSA002166	\$ 5,776.68	31/03/2019	1
M02058	TIZNADO CRISTOBAL LINO RAFAEL	NTSSA001594	\$ 2,565.00	31/03/2019	1
M02081	TIZNADO CRISTOBAL ROSA MARIA	NTSSA001710	\$ 3,856.96	31/03/2019	1
M02036	TIZNADO CRISTOBAL SUSANA GABRIELA	NTSSA000800	\$ 3,194.33	31/03/2019	1
M02073	TIZNADO FLORES JUAN CARLOS	NTSSA001932	\$ 7,405.12	31/03/2019	1
M02058	TIRADO RODRIGUEZ EMMA	NTSSA015204	\$ 855.00	31/03/2019	1
M02105	TIRADO RODRIGUEZ GLORIA GABRIELA	NTSSA000375	\$ 5,293.59	31/03/2019	1
M01006	TIRADO DEL RIO MARTHA LORENA	NTSSA001852	\$ 5,651.80	31/03/2019	1
M02105	TOLEDO ARCE MARTHA ALICIA	NTSSA001850	\$ 5,293.59	31/03/2019	1
M02107	TORRES ALCANTAR SANDRA LUZ	NTSSA001495	\$ 4,390.20	31/03/2019	1
M02085	TOSCANO BEJARANO HILDA TERESA	NTSSA001710	\$ 2,871.90	31/03/2019	1
M02036	TOVAR CRUZ CARMEN GABRIELA	NTSSA015216	\$ 1,971.01	31/03/2019	1
M03004	TOVAR CARLOS MICAELA VERONICA	NTSSA015122	\$ 3,592.80	31/03/2019	1
M01004	TORRES GONZALEZ ALBERTO	NTSSA001594	\$ 10,720.20	31/03/2019	1
M03020	TORRES GARAY ELVIRA NOEMI	NTSSA001495	\$ 1,915.03	31/03/2019	1
M01006	TOVAR GALVEZ JOSE RAMON	NTSSA001623	\$ 5,651.80	31/03/2019	1
M03022	TOVAR HERNANDEZ JUAN CARLOS	NTSSA015122	\$ 511.34	31/03/2019	1
M03005	TOVAR HERNANDEZ NESTOR TEODORO	NTSSA000124	\$ 3,204.00	31/03/2019	1
M02058	TOPETE LOPEZ GEORGINA DE JESUS	NTSSA001594	\$ 4,963.50	31/03/2019	1
M02105	TOLEDO LLANOS MARIA LILIANA	NTSSA001594	\$ 6,879.14	31/03/2019	1
M02105	TORRES MEDINA ANGELICA MARIA	NTSSA001495	\$ 5,293.59	31/03/2019	1
M02107	TORRES OCAMPO ANA ISABEL	NTSSA002212	\$ 12,270.47	31/03/2019	1
M03023	TORRES ROSALES AMADOR	NTSSA000375	\$ 756.99	31/03/2019	1
M02072	TORRES RAYGOZA EPIFANIA	NTSSA001594	\$ 2,968.80	31/03/2019	1
M02031	TOVAR RODARTE GEORGINA	NTSSA001594	\$ 4,679.70	31/03/2019	1
M02054	TOVAR RUIZ JOSE DE JESUS	NTSSA015146	\$ 6,142.50	31/03/2019	1
M01006	TORRERO RAMOS OSCAR OCTAVIO	NTSSA015163	\$ 7,329.59	31/03/2019	1
M03019	TORRERO RAMOS ROSA CAROLINA	NTSSA015163	\$ 549.66	31/03/2019	1
M01009	TOPETE SANCHEZ RAFAEL	NTSSA015146	\$ 1,934.10	31/03/2019	1
M02003	TOPETE SANCHEZ ROSA MARIA	NTSSA000474	\$ 6,946.11	31/03/2019	1
M02105	TORRES VAZQUEZ SARA MERCEDES	NTSSA001594	\$ 5,996.88	31/03/2019	1
M02058	TRUJILLO DE HARO SANDRA CARINA	NTSSA001594	\$ 3,420.00	31/03/2019	1
M02006	TRUJILLO DE HARO SALVADOR EDMUNDO	NTSSA001594	\$ 5,576.40	31/03/2019	1
M02036	TRUJILLO LOPEZ XOCHITL PATRICIA	NTSSA002166	\$ 2,568.60	31/03/2019	1
M02107	URIBE GOMEZ MARIA DEL CONSUELO	NTSSA001594	\$ 5,853.60	31/03/2019	1
M01006	URIBE PEREZ ERNESTO	NTSSA000013	\$ 9,543.88	31/03/2019	1
M02105	URIBE VILLEGAS MARIA DE LOS ANGELES	NTSSA001693	\$ 5,293.59	31/03/2019	1
M02105	ULLOA ALCARAZ XOCHITL MAYANIL	NTSSA001594	\$ 4,411.33	31/03/2019	1
M03020	ARAGON ROMERO CLARA	NTSSA015192	\$ 1,970.99	31/03/2019	3
M01006	ARAMBULA RODRIGUEZ NORMA ALICIA	NTSSA001594	\$ 6,650.87	31/03/2019	3
M01006	ALDAGO SALINAS GRECIA VANESSA	NTSSA001664	\$ 4,624.20	31/03/2019	3
M03024	ALCANTAR URIBE GRACIELA	NTSSA001594	\$ 1,579.20	31/03/2019	3
M01006	AMEZCUA INDA ELOY ANDRES	NTSSA001594	\$ 4,624.20	31/03/2019	3
M01006	ARCE MORENO MARCO AURELIO	NTSSA001594	\$ 4,624.20	31/03/2019	3
M02036	AVENDANO PARDO CARMEN JUDITH	NTSSA000071	\$ 2,874.90	31/03/2019	3
M01006	AMEZCUA PALOMERA LIZETH LETICIA	NTSSA001594	\$ 4,624.20	31/03/2019	3
M03022	ARELLANO PLAZOLA VIDELMA VIOLETA	NTSSA015192	\$ 1,970.99	31/03/2019	3
M01007	ARVIZU RAMIREZ JAVIER SAMUEL	NTSSA001664	\$ 8,873.40	31/03/2019	3
M03024	ACOSTA LOPEZ CARLOS ALBERTO	NTSSA001594	\$ 2,105.60	31/03/2019	3
M03024	AHUMADA BONILLA FELIX	NTSSA002166	\$ 1,579.20	31/03/2019	3
M02003	AGUERO GARCIA KARENE	NTSSA015105	\$ 7,360.21	31/03/2019	3
M03024	ABUD GARCIA PAOLA ZULEMA	NTSSA002166	\$ 1,579.20	31/03/2019	3
M01006	ACUNA GARCIA SUJEY XAMAN	NTSSA001710	\$ 6,650.87	31/03/2019	3
M03022	AGUIAR GONZALEZ JOSE VALENTE	NTSSA001594	\$ 1,970.99	31/03/2019	3
M03024	ANGULO IBANEZ J ASCENCION	NTSSA000013	\$ 3,607.97	31/03/2019	3
M03022	AGUILAR IBARRA ORFIL ERUBIEL	NTSSA015273	\$ 1,970.99	31/03/2019	3
M01006	AHUMADA MORALES GLORIA ELVIRA	NTSSA001594	\$ 4,624.20	31/03/2019	3
M02003	AGUIRRE MARQUEZ WILVERE PAUL	NTSSA001594	\$ 5,389.20	31/03/2019	3
M03024	AGUILAR NAZARIT CLAUDIA NOEMI	NTSSA002171	\$ 1,971.00	31/03/2019	3

Entidad Federativa: NAYARIT  
 Período: Primer Trimestre 2019  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	AHUMADA ZAMORA GABRIELA	NTSSA015192	\$ 1,970.99	31/03/2019	3
M03020	AHUMADA ZAMORA JULIETA	NTSSA015192	\$ 1,971.00	31/03/2019	3
M01007	BAUTISTA ARAMBULA BLANCA ESPERANZA	NTSSA001710	\$ 8,873.40	31/03/2019	3
M02068	BRANSFORD BANUELOS LETICIA	NTSSA001594	\$ 2,928.00	31/03/2019	3
M01006	BRAVO FONSECA MIGUEL ANGEL	NTSSA016031	\$ 4,624.20	31/03/2019	3
M03024	BANUELOS MORALES CRISTOBAL GILBERTO	NTSSA000800	\$ 3,607.98	31/03/2019	3
M03024	BATISTA ORTIZ OTONIEL	NTSSA001594	\$ 3,550.21	31/03/2019	3
M01006	BARRERA RAMOS ABRIL ANAHI	NTSSA001705	\$ 4,624.20	31/03/2019	3
M03024	BARRERA RODRIGUEZ JORGE ALBERTO	NTSSA001594	\$ 1,579.20	31/03/2019	3
M03024	BARRERA RAMOS JORGE ADRIAN	NTSSA015192	\$ 1,971.01	31/03/2019	3
M03022	BERNAL GOMEZ JOSE GUADALUPE	NTSSA000474	\$ 3,639.47	31/03/2019	3
M03022	BERNAL PADILLA MA CRUZ	NTSSA002166	\$ 1,610.70	31/03/2019	3
M02036	BERNAL PADILLA NANCY RUTH	NTSSA001594	\$ 4,539.60	31/03/2019	3
M03024	BENITEZ RUIZ EDUARDO RENE	NTSSA002084	\$ 3,607.98	31/03/2019	3
M03022	BURCIAGA DE LA PAZ JOSEFINA	NTSSA015105	\$ 1,610.70	31/03/2019	3
M03022	BUGARIN PINEDO VERONICA MAGALY	NTSSA015076	\$ 1,970.99	31/03/2019	3
M02036	CASTELLANO AGUAYO MARIA DEL ROSARIO	NTSSA001594	\$ 4,539.60	31/03/2019	3
M03024	CAMACHO GARCIA KARLA FABIOLA	NTSSA001186	\$ 1,971.01	31/03/2019	3
M01006	CARDONA GARCIA TANIA JACSIRI	NTSSA002084	\$ 7,329.59	31/03/2019	3
M01006	CASTRO ISORDIA SUKEY AZUCENA	NTSSA002166	\$ 6,650.87	31/03/2019	3
M02105	ARELLANO VELAZQUEZ IGNACIO ARTURO	NTSSA001116	\$ 5,853.21	31/03/2019	1
M03020	CAMACHO GONZALEZ VERENICE	NTSSA015192	\$ 262.33	31/03/2019	1
M03023	CRUZ SANCHEZ OSCAR IGNACIO	NTSSA001710	\$ 1,842.03	31/03/2019	1
M02055	GARCIA DIAZ RICARDO	NTSSA015122	\$ 6,657.60	31/03/2019	1
M02035	GUTIERREZ LOPEZ MARIA DE LOURDES	NTSSA000013	\$ 4,365.21	31/03/2019	1
M02098	LARA MONTES LAURA ELENA	NTSSA015105	\$ 6,287.40	31/03/2019	1
M01011	MESSINA ROBLES MAUD	NTSSA001594	\$ 12,779.40	31/03/2019	1
M02048	PARTIDA FLORES MARINA TRINIDAD	NTSSA001594	\$ 3,105.21	31/03/2019	1
M02035	RAMIREZ TORRES ORALIA	NTSSA001594	\$ 2,968.80	31/03/2019	1
M02107	RUELAS RAMIREZ MA DEL PILAR	NTSSA001005	\$ 5,423.67	31/03/2019	1
M01006	ULLOA CHAVEZ NORA ANGELICA	NTSSA001623	\$ 513.80	31/03/2019	1
M01006	CARDENAS LOZANO DULCE MARIA	NTSSA000573	\$ 6,650.87	31/03/2019	3
M03011	NAVARRETE LOPEZ JULIO CESAR	NTSSA001594	\$ 4,299.91	31/03/2019	3
M01006	AMEZCUA MARTINEZ ANTONIA MARISELA	NTSSA001693	\$ 4,624.20	31/03/2019	8
M02035	CAMPOS GONZALEZ LIUDMILA	NTSSA000066	\$ 6,391.88	31/03/2019	8
M02035	ENCARNACION NUNEZ MA EDUWIGES	NTSSA015874	\$ 4,365.21	31/03/2019	8
M03021	GONZALEZ GALVAN ARIE NAYIB	NTSSA015122	\$ 4,201.02	31/03/2019	8
M03024	IBARRA REQUENA JESUS ROBERTO	NTSSA001710	\$ 3,550.20	31/03/2019	8
M02040	MARTIN DEL CAMPO MANCILLAS ANA GUADALUPE	NTSSA001594	\$ 2,846.10	31/03/2019	8
M03022	ORTIZ GUTIERREZ NORMA PATRICIA	NTSSA015192	\$ 1,970.99	31/03/2019	8
M03022	DE REZA FLORES MONICA AZUCENA	NTSSA002166	\$ 1,970.99	31/03/2019	8
M02036	RUIZ RAMOS FRANCIA KARINA	NTSSA001594	\$ 2,854.00	31/03/2019	8
M01006	VERA TORRES VICTOR	NTSSA002084	\$ 5,115.30	31/03/2019	8
M03025	CONTRERAS LOPEZ RUBEN	NTSSA001594	\$ 3,539.70	31/03/2019	9
M03006	QUIROZ RODRIGUEZ LUIS GERARDO	NTSSA000800	\$ 5,175.01	31/03/2019	9
M01007	GARCIA LOPEZ EDNA CORIN	NTSSA001186	\$ 9,366.37	31/03/2019	9
M03025	VALADEZ GARCIA MARIA GUADALUPE	NTSSA001594	\$ 1,568.70	31/03/2019	9
M01006	LOPEZ HERNANDEZ LUCIA	NTSSA000042	\$ 9,034.70	31/03/2019	9
<b>Importe total de pagos diferentes al costo asociado a la plaza</b>			<b>\$ 22,131,364.34</b>		