

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02054	AVILA,TEMBLADOR/ENRIQUE	NTSSA015122	\$ 23,273.73	31/12/2020	1
M03024	ARVIZU,VILLEGAS/ANGEL RAMON	NTSSA001594	\$ 11,262.59	31/12/2020	1
M01011	ARRIOLA,VALDEZ/ROBERTO ENRIQUE	NTSSA015302	\$ 37,918.77	31/12/2020	1
M03023	ACOSTA,CRUZ/ISMAEL	NTSSA002166	\$ 21,071.69	31/12/2020	1
M03023	ACOSTA,/JOSE FERNANDO	NTSSA001594	\$ 9,896.39	31/12/2020	1
M02035	ACOSTA,GONZALEZ/ALBERTA LILIA	NTSSA001874	\$ 57,533.18	31/12/2020	1
M02081	ACOSTA,LOPEZ/GEORGINA	NTSSA015192	\$ 8,637.33	31/12/2020	1
M02107	ACOSTA,LOPEZ/SILVIA	NTSSA000573	\$ 45,093.01	31/12/2020	1
M02047	ALONSO,NUNEZ/MARIA ENEDINA	NTSSA001594	\$ 23,801.80	31/12/2020	1
M02047	ARJONA,RODRIGUEZ/MARIA MARIBEL	NTSSA001594	\$ 21,853.31	31/12/2020	1
M02035	AGUERO,ABREGO/ANITA	NTSSA000602	\$ 48,619.44	31/12/2020	1
M02054	AQUINO,ALTAMIRANO/GUILLELMO AMSEL	NTSSA001232	\$ 21,858.85	31/12/2020	1
M02035	AGUILAR,ARELLANO/JUAN TEODORO	NTSSA000474	\$ 17,096.22	31/12/2020	1
M02055	AGUILAR,ANAYA/MARIA LIZBETH	NTSSA000375	\$ 25,009.14	31/12/2020	1
CF41015	AHUMADA,ALANIZ/RAUL	NTSSA015122	\$ 18,092.80	31/12/2020	1
M03020	AGUILAR,CORTES/JESUS ALBERTO	NTSSA001594	\$ 13,413.08	31/12/2020	1
M03020	AGUILAR,CORTES/JOSE LUIS	NTSSA015192	\$ 10,252.66	31/12/2020	1
M02105	AGUAYO,CAMACHO/MARTHA ALICIA	NTSSA000561	\$ 40,223.30	31/12/2020	1
M03020	AGUILAR,CANTABRANA/OFELIA	NTSSA001594	\$ 11,706.84	31/12/2020	1
M02035	AHUMADA,DOMINGUEZ/MARIA DEL REFUGIO	NTSSA002002	\$ 33,449.82	31/12/2020	1
M01006	AGUILAR,ESCOBEDO/HUGO IVAN	NTSSA001710	\$ 41,236.14	31/12/2020	1
M01006	AGUIRRE,FLORES/ARTURO	NTSSA001722	\$ 36,997.62	31/12/2020	1
M02107	AGUILA,FRANCO/ELDA IVONNE	NTSSA015122	\$ 42,003.59	31/12/2020	1
M02035	AGUIRRE,GUTIERREZ/CLARA VIRGINIA	NTSSA000264	\$ 16,327.44	31/12/2020	1
M02107	ACUNA,GARCIA/MARIA ELENA	NTSSA001710	\$ 38,347.20	31/12/2020	1
M02034	AGUIRRE,GONZALEZ/MARIA DE JESUS	NTSSA000264	\$ 18,092.23	31/12/2020	1
M02003	AGUERO,GARCIA/KARENE	NTSSA015105	\$ 15,855.48	31/12/2020	1
M02105	AGUIRRE,GUARDADO/MARTHA JULIANA	NTSSA000281	\$ 45,102.87	31/12/2020	1
M01006	ACUNA,GARCIA/SUJEY XAMAN	NTSSA001710	\$ 20,516.59	31/12/2020	1
M02054	AQUINO,GUERRA/SARAY	NTSSA015122	\$ 23,273.73	31/12/2020	1
M03019	AHUMADA,HERNANDEZ/ANITA	NTSSA001594	\$ 10,370.50	31/12/2020	1
M02055	AGUILAR,HERNANDEZ/ALBERTO	NTSSA015122	\$ 28,061.19	31/12/2020	1
M03011	AGUIAR,HERRERA/ESPERANZA	NTSSA002166	\$ 10,658.62	31/12/2020	1
M03019	AHUMADA,HERNANDEZ/GALA MARIA	NTSSA001594	\$ 20,156.16	31/12/2020	1
M01008	AGUIRRE,HERNANDEZ/RAUL	NTSSA015192	\$ 21,060.48	31/12/2020	1
M02056	AGUILAR,LOPEZ/LUIS	NTSSA016084	\$ 17,614.68	31/12/2020	1
M01004	AGUIRRE,MALDONADO/FERNANDO ANTONIO	NTSSA001594	\$ 57,849.66	31/12/2020	1
M01006	AGUIRRE,MALDONADO/HECTOR MELQUIADES	NTSSA001710	\$ 68,838.38	31/12/2020	1
M01006	AGUILAR,MEZA/JOSE DE JESUS	NTSSA000474	\$ 74,532.46	31/12/2020	1
M02054	AQUINO,MACIAS/JUAN FRANCISCO	NTSSA015122	\$ 23,269.07	31/12/2020	1
M02107	AGUIRRE,NIEVES/MARIA DE LOS ANGELES	NTSSA001611	\$ 25,775.24	31/12/2020	1
M01004	AGUILAR,OREJEL/MARIA CANDELARIA	NTSSA016072	\$ 50,859.57	31/12/2020	1
M01006	AGUILAR,OREJEL/EDITH	NTSSA001005	\$ 50,674.38	31/12/2020	1
M03022	AHUMADA,ORTIZ/LEOPOLDO	NTSSA015110	\$ 9,466.19	31/12/2020	1
M02105	AGUAYO,OLMEDA/MA TRINIDAD	NTSSA016031	\$ 40,694.71	31/12/2020	1
M02105	ANGULO,RODRIGUEZ/LAURA ELENA	NTSSA000626	\$ 41,063.74	31/12/2020	1
M02105	ANGULO,RODRIGUEZ/MIRIAM LETICIA	NTSSA000800	\$ 45,102.87	31/12/2020	1
M01007	AGUIRRE,ROJO/RUBEN	NTSSA001710	\$ 26,209.32	31/12/2020	1
M02077	AGUERO,SANDOVAL/LILIA	NTSSA001710	\$ 28,624.79	31/12/2020	1
M03022	ACUNA,TAPIA/GRECIA CAROLINA	NTSSA001594	\$ 11,473.39	31/12/2020	1
M01004	ACUNA,VARGAS/ERNESTO	NTSSA001594	\$ 53,394.89	31/12/2020	1
M02107	ANGUIANO,VILLA/GRISelda CONCEPCION	NTSSA015874	\$ 24,782.55	31/12/2020	1
M02035	BANUELOS,ALATORRE/LORENA	NTSSA000474	\$ 17,090.98	31/12/2020	1
M01004	BARRAGAN,BAUTISTA/LIBERTAD CIBELES	NTSSA001594	\$ 27,595.08	31/12/2020	1
M03004	BRANSFORD,BANUELOS/NELY EUGENIA	NTSSA001594	\$ 12,154.83	31/12/2020	1
M02105	BALLESTEROS,CEDANO/BERTHA	NTSSA002002	\$ 22,660.07	31/12/2020	1
M02055	BAYARDO,CARVAJAL/DAN	NTSSA015122	\$ 16,782.01	31/12/2020	1
M01006	BARRERA,CASTELLANO/JORGE	NTSSA000264	\$ 20,518.27	31/12/2020	1
M02035	BANUELOS,CENTENO/LORENA	NTSSA001594	\$ 21,353.79	31/12/2020	1
M02031	BALLESTEROS,CASTRO/MA DE JESUS	NTSSA001710	\$ 24,328.14	31/12/2020	1
M03019	BAYARDO,CARVAJAL/TAMARA	NTSSA015192	\$ 22,108.29	31/12/2020	1
M01004	BARRAGAN,DOMINGUEZ/LUIS ROBERTO	NTSSA002166	\$ 49,637.18	31/12/2020	1
M02107	BRAHAMS,FLORES/MARIA ISABEL	NTSSA001594	\$ 23,720.45	31/12/2020	1
M01004	BALDERAS,GURRIA/DANIEL ALEJANDRO	NTSSA001594	\$ 31,755.73	31/12/2020	1
M02081	BARAJAS,GONZALEZ/IRAN EUNICE	NTSSA015192	\$ 19,076.99	31/12/2020	1
M02105	BANUELOS,GARCIA/MARGARITA	NTSSA001705	\$ 40,695.87	31/12/2020	1
M02035	BANUELOS,GARCIA/SEBASTIANA	NTSSA000935	\$ 14,661.90	31/12/2020	1
M02107	BARRERA,GUZMAN/SOFIA	NTSSA001845	\$ 41,442.89	31/12/2020	1
CF41038	BASTO,LOERA/MAYRA ELVIRA	NTSSA002166	\$ 9,925.41	31/12/2020	1
M01006	BLANCARTE,LOPEZ/SOCORRO JUDITH	NTSSA016055	\$ 23,713.02	31/12/2020	1
CF34068	BANUELOS,MURILLO/ARACELI ELIZABETH	NTSSA015122	\$ 4,868.16	31/12/2020	1
M01004	BAEZA,MARTINEZ/JUAN MANUEL	NTSSA002084	\$ 102,859.56	31/12/2020	1

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	BANUELOS,MONTALVO/PETRA	NTSSA001676	\$ 41,032.91	31/12/2020	1
M01006	BARRON,MORAN/JOSE RAMON	NTSSA001664	\$ 23,775.19	31/12/2020	1
M02107	BATISTA,ORTIZ/MARIA DOLORES	NTSSA000264	\$ 50,326.30	31/12/2020	1
CF34263	BANUELOS,ORTEGA/LUIS ALBERTO	NTSSA015192	\$ 4,868.16	31/12/2020	1
M01006	BATISTA,ORTIZ/MIGUEL ALONSO	NTSSA001594	\$ 23,738.85	31/12/2020	1
M03020	BANUELOS,PEREZ/MARIA DE LOURDES	NTSSA015192	\$ 21,852.96	31/12/2020	1
M02054	BARRON,RODRIGUEZ/IMELDA	NTSSA002323	\$ 25,652.33	31/12/2020	1
M01006	BARAJAS,SANTANA/SAUL	NTSSA001005	\$ 36,069.50	31/12/2020	1
CF41087	BERMUDEZ,ACOSTA/LUIS ADAN	NTSSA015192	\$ 18,774.88	31/12/2020	1
CF41076	BEAS,BALLESTEROS/SINAI	NTSSA015192	\$ 12,495.27	31/12/2020	1
M03024	BECERRA,CONTRERAS/CARITINA	NTSSA015151	\$ 15,396.37	31/12/2020	1
M02035	BENITEZ,CONCHAS/IRMA ELIZABETH	NTSSA001594	\$ 19,265.82	31/12/2020	1
CF34261	BENITEZ,CORREA/JORGE ARMANDO	NTSSA015192	\$ 2,973.59	31/12/2020	1
M02035	BEAS,CARRILLO/SARA DEL RAYO	NTSSA001594	\$ 14,650.32	31/12/2020	1
M03022	BECERRA,DIAZ/CESAR	NTSSA002084	\$ 22,694.55	31/12/2020	1
M02107	BETANCOURT,DOMINGUEZ/MARICELA	NTSSA000474	\$ 50,322.83	31/12/2020	1
M02107	BENITEZ,DOMINGUEZ/XOCHILT ERNESTINA	NTSSA000800	\$ 25,983.33	31/12/2020	1
M03024	BERNAL,GONZALEZ/LETICIA	NTSSA015192	\$ 9,303.99	31/12/2020	1
M02058	BECERRA,HERNANDEZ/ADRIANA	NTSSA001710	\$ 12,640.01	31/12/2020	1
M01014	BERNAL,HERNANDEZ/MARIA DEL CARMEN	NTSSA001676	\$ 51,535.84	31/12/2020	1
M03006	BENITEZ,IBARRA/CARLOS ALBERTO	NTSSA000474	\$ 24,450.44	31/12/2020	1
M03021	BETANCOURT,IBARRA/MARIA DELIA	NTSSA015192	\$ 9,583.23	31/12/2020	1
CF40004	BETANCOURT,IBARRA/ITZEL ILIANA	NTSSA015192	\$ 2,313.84	31/12/2020	1
M03022	BETANCOURT,IBARRA/MARIA MILAY	NTSSA015192	\$ 18,079.37	31/12/2020	1
M02107	BECERRA,JIMENEZ/MARINA DEL ROCIO	NTSSA001594	\$ 22,139.47	31/12/2020	1
M03004	BERNAL,MIRAMONTES/CARLOS RAUL	NTSSA001594	\$ 12,138.33	31/12/2020	1
M03011	BECERRA,MAYORQUIN/ENEIDA SELENE	NTSSA016072	\$ 11,944.45	31/12/2020	1
M02035	BENITEZ,MEDINA/HERMILA	NTSSA016072	\$ 28,809.83	31/12/2020	1
M02035	BEJARANO,MEDINA/VIANEY PATRICIA	NTSSA000264	\$ 59,467.31	31/12/2020	1
M03020	BENITEZ,MEDINA/WENCESLAO	NTSSA001495	\$ 10,257.66	31/12/2020	1
M02107	BECERRA,ORTIZ/MIRNA LORENA	NTSSA000264	\$ 43,937.75	31/12/2020	1
M02107	BENITEZ,PACHECO/IGNACIA	NTSSA001594	\$ 41,444.04	31/12/2020	1
M02105	BELTRAN,RAZURA/ADRIANA DEL CARMEN	NTSSA001710	\$ 19,906.06	31/12/2020	1
M02112	BERNAL,REGALADO/MA GUADALUPE	NTSSA001594	\$ 19,556.68	31/12/2020	1
M01004	BERNAL,RODRIGUEZ/ROCIO	NTSSA000264	\$ 64,768.54	31/12/2020	1
CF34263	BECERRA,TORRES/MAYRA KARINA	NTSSA015134	\$ 5,114.78	31/12/2020	1
M03024	BETANCOURT,VAZQUEZ/CESAR ENRIQUE	NTSSA015192	\$ 15,885.83	31/12/2020	1
M03023	BENAVIDEZ,VAZQUEZ/MARIA DE JESUS	NTSSA015192	\$ 18,141.79	31/12/2020	1
M02035	BRIONES,DENA/MA GUADALUPE	NTSSA001640	\$ 14,667.69	31/12/2020	1
M02047	BRIONES,HERNANDEZ/MERCEDES	NTSSA016072	\$ 23,801.77	31/12/2020	1
M02015	BRISENO,RODRIGUEZ/ANA BERTHA	NTSSA016060	\$ 21,079.67	31/12/2020	1
M02107	BOBADILLA,GARCIA/LUCIA LAURA	NTSSA001594	\$ 71,648.14	31/12/2020	1
M03024	BOGARIN,GODINA/LUCERITO ELIZABETH	NTSSA015466	\$ 15,660.60	31/12/2020	1
M02105	BONILLA,RODRIGUEZ/ALESSANDRINE CONCEPCION	NTSSA001594	\$ 21,225.66	31/12/2020	1
M02073	BURCIAGA,ALCARAZ/JUAN PABLO	NTSSA015163	\$ 15,067.87	31/12/2020	1
M01010	BUGARIN,ARTEAGA/SEBASTIAN	NTSSA001594	\$ 33,020.06	31/12/2020	1
M01004	BUENO,BETANCOURT/RAYMUNDO	NTSSA016072	\$ 31,776.66	31/12/2020	1
M02074	BUENO,CORTEZ/ELIZABETH	NTSSA001594	\$ 15,858.50	31/12/2020	1
M02003	BUENO,CORTES/MARIA FABIOLA	NTSSA001594	\$ 15,344.48	31/12/2020	1
M02107	BURGARA,FRIAS/MARTHA LORENA	NTSSA002166	\$ 43,476.60	31/12/2020	1
M01004	BUSTAMANTE,MARTINEZ/JORGE FAUSTO	NTSSA001594	\$ 31,755.73	31/12/2020	1
M03019	BUGARIN,MONTOYA/YOLANDA	NTSSA002212	\$ 10,762.82	31/12/2020	1
M02105	BUENO,SALAZAR/XOCHILT	NTSSA001232	\$ 40,224.46	31/12/2020	1
M02107	CARDENAS,ALVAREZ/MARIA GUADALUPE	NTSSA000800	\$ 25,136.01	31/12/2020	1
M02105	CARO,AMEZCUA/KAREN VIANEY	NTSSA001594	\$ 24,167.72	31/12/2020	1
M02107	CASILLAS,ALCANTAR/NORMA PATRICIA	NTSSA001594	\$ 45,074.72	31/12/2020	1
M02016	CAMPOS,ARAMBULA/ROCIO	NTSSA015105	\$ 27,853.06	31/12/2020	1
CF41060	CAMACHO,BARBOSA/MARIA ARACELI	NTSSA015081	\$ 14,826.34	31/12/2020	1
M03021	CARRILLO,BARRERA/MARIA EUGENIA	NTSSA001594	\$ 21,583.68	31/12/2020	1
M03004	CHACON,BUSTAMANTE/MARIA ENGRACIA	NTSSA001722	\$ 24,808.86	31/12/2020	1
M02105	CASTRO,BENITEZ/IRASEMA	NTSSA001676	\$ 40,671.46	31/12/2020	1
M02107	CASTRO,BENITEZ/JUANA	NTSSA001594	\$ 40,239.50	31/12/2020	1
M03022	CASILLAS,BECERRA/JUAN	NTSSA015192	\$ 9,440.17	31/12/2020	1
M03022	CARRILLO,BANUELOS/MAGDA JAZMIN	NTSSA015891	\$ 11,624.39	31/12/2020	1
M02105	CALDERA,BANUELOS/NANCY ELIZETTE	NTSSA001594	\$ 21,351.29	31/12/2020	1
M01004	CABRALES,BARAJAS/SERGIO HUGO	NTSSA002166	\$ 31,755.69	31/12/2020	1
M02031	CALDERA,BANUELOS/YENI PAOLA	NTSSA001594	\$ 96,735.21	31/12/2020	1
M01006	CARVAJAL,CAZOLA/FELIPE ARTURO	NTSSA015891	\$ 47,949.88	31/12/2020	1
M02031	CAMACHO,CORONA/MARIA GRISELDA	NTSSA001594	\$ 48,364.86	31/12/2020	1
M01004	CHAVEZ,CAMBERO/HECTOR JAVIER	NTSSA001594	\$ 31,755.73	31/12/2020	1
M02105	CHAVEZ,CHAIRES/MARIA INES	NTSSA001594	\$ 21,224.50	31/12/2020	1
M01004	CAMPOS,CORNEJO/MARCO ANTONIO	NTSSA000800	\$ 35,180.30	31/12/2020	1
M02107	CALOCA,CARLOS/NANCY	NTSSA001594	\$ 42,718.22	31/12/2020	1

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	CASTANEDA,CABRALES/PLACIDO	NTSSA015122	\$ 18,302.91	31/12/2020	1
M02001	CASTRO,CORREA/MARIA DEL ROCIO	NTSSA015105	\$ 25,737.38	31/12/2020	1
M01007	CASTRO,CARRILLO/ROXANA MARGARITA	NTSSA001705	\$ 70,836.56	31/12/2020	1
M02105	CAZARES,COVARRUBIAS/MARIA TERESA	NTSSA001804	\$ 38,337.64	31/12/2020	1
M02035	CASTANEDA,CALVILLO/VERONICA PATRICIA	NTSSA016043	\$ 48,617.80	31/12/2020	1
M03011	CARRILLO,CASTELLON/YONATAN ELIHU	NTSSA002084	\$ 12,105.09	31/12/2020	1
M02038	CARRILLO,CASTELLON/ZYZLYLA NALLELY	NTSSA002084	\$ 13,896.78	31/12/2020	1
M01007	CASILLAS, DIAZ/JORGE CARLOS	NTSSA000013	\$ 29,590.04	31/12/2020	1
M02107	CAMPOS,DORADO/JULIANA	NTSSA001594	\$ 27,856.43	31/12/2020	1
CF41011	CASAS, DIAZ/LUIS ADAHAN	NTSSA001594	\$ 22,480.60	31/12/2020	1
CF41056	CASTILLO,DUARTE/MARTIN	NTSSA015192	\$ 36,572.18	31/12/2020	1
M02112	CAMPOS,DORADO/OFELIA	NTSSA015192	\$ 32,066.40	31/12/2020	1
M02107	CANTABRANA,DADO/ROSA ACELA	NTSSA001594	\$ 67,988.15	31/12/2020	1
M02107	CASTILLO, DIAZ/YADIRA PATRICIA	NTSSA001594	\$ 36,218.02	31/12/2020	1
M01006	CARDONA,ECHAURY/FRANCISCO JAVIER	NTSSA001792	\$ 23,784.21	31/12/2020	1
M02105	CAMBERO,ESPARZA/MABI DEL REFUGIO	NTSSA002166	\$ 40,673.85	31/12/2020	1
M02036	CAMACHO,ESTRADA/ROSALINDA	NTSSA001710	\$ 7,109.32	31/12/2020	1
M02035	CALVILLO,ESPINOSA/YENI LILIAN	NTSSA000474	\$ 21,484.66	31/12/2020	1
CF41024	CATALAN,FLORES/GEMA JANET	NTSSA016072	\$ 19,109.20	31/12/2020	1
M01006	CASTILLO,FERNANDEZ/PATRICIA MIROSLAVA	NTSSA001681	\$ 23,754.81	31/12/2020	1
M03024	CARMONA,GOMEZ/CAROLINA MONSERRATH	NTSSA000573	\$ 9,578.24	31/12/2020	1
CF21905	CAMARENA,GONZALEZ/MARIA ESTHER	NTSSA015192	\$ 5,771.20	31/12/2020	1
M02003	CASTANEDA,GODINEZ/JESUS ANTONIO	NTSSA015105	\$ 16,321.70	31/12/2020	1
M03011	CAMACHO,GARCIA/MATILDE	NTSSA000013	\$ 12,120.41	31/12/2020	1
M03020	CARRILLO,GOMEZ/PEDRO	NTSSA002084	\$ 11,261.92	31/12/2020	1
M02107	CARRA,GARCIA/REFUGIO HORACIO	NTSSA002166	\$ 44,570.58	31/12/2020	1
M03020	CAMACHO,GONZALEZ/VERENICE	NTSSA015192	\$ 18,809.15	31/12/2020	1
M03022	CAMACHO,GARCIA/ANA MARIA	NTSSA015192	\$ 18,628.70	31/12/2020	1
M03024	CARRILLO,GARCIA/ARTEMISA	NTSSA015192	\$ 16,815.40	31/12/2020	1
CF34068	CALVILLO,HERRERA/AMERICA DANIELA	NTSSA015216	\$ 5,114.78	31/12/2020	1
M02081	CAMACHO,HERNANDEZ/ELIZABETH CRISTINA	NTSSA001594	\$ 15,699.67	31/12/2020	1
M01006	CALDERON,HERNANDEZ/J JESUS	NTSSA002212	\$ 19,932.80	31/12/2020	1
CF41013	CARRILLO,HIDALGO/LYDIA RUTH	NTSSA001594	\$ 26,548.98	31/12/2020	1
M03011	CASTILLO,HUERTA/LUIS BARTOLO	NTSSA016072	\$ 19,845.22	31/12/2020	1
M02006	CASTRO,HERNANDEZ/PEDRO	NTSSA000660	\$ 64,508.50	31/12/2020	1
M02107	CAMACHO,HERNANDEZ/ROSA KARINA	NTSSA001594	\$ 90,455.99	31/12/2020	1
M01006	CHALITA,IBARRA/JOSE FARID	NTSSA001676	\$ 47,924.11	31/12/2020	1
M01006	CASTILLO,INIGUEZ/MA MAGDALENA	NTSSA001611	\$ 24,891.39	31/12/2020	1
M02018	CASTANEDA,IBARRA/ROSA ARICELA	NTSSA001594	\$ 9,730.28	31/12/2020	1
M02107	CARBAJAL,IBARRA/SANDRA	NTSSA015192	\$ 19,723.57	31/12/2020	1
M03005	CARRILLO,JAUREGUI/MARIA ELENA	NTSSA002212	\$ 12,073.75	31/12/2020	1
M02107	CHAVEZ,/MARIA DE JESUS	NTSSA000800	\$ 49,743.24	31/12/2020	1
M02107	CASILLAS,JIMENEZ/ELIZABETH	NTSSA000474	\$ 50,313.29	31/12/2020	1
M03004	CALDERA,JIMENEZ/EMILIA	NTSSA001710	\$ 21,751.23	31/12/2020	1
M02006	CARRILLO,JIMENEZ/J JESUS	NTSSA001594	\$ 16,189.56	31/12/2020	1
M03023	CARRILLO,JAUREGUI/JOEL OCTAVIO	NTSSA001594	\$ 12,031.09	31/12/2020	1
M02105	CASTANEDA,LOPEZ/KARINA PALOMA	NTSSA001594	\$ 19,906.06	31/12/2020	1
M03024	CABEZUD,LOPEZ/MOHAMED ALI KARIM	NTSSA015122	\$ 15,660.60	31/12/2020	1
M03020	CARRILLO,LUNA/OLIVIA	NTSSA015192	\$ 20,472.05	31/12/2020	1
M02105	CHAVEZ,MONTES/ALMA LUZ	NTSSA002101	\$ 22,689.25	31/12/2020	1
M02112	CASILLAS,MEJIA/ANDREA	NTSSA016043	\$ 33,809.35	31/12/2020	1
M03020	CABUTO,MACIAS/CARLOS ARTURO	NTSSA015122	\$ 9,973.56	31/12/2020	1
M03011	CABRERA,MEZA/FRANCISCO	NTSSA002084	\$ 6,808.85	31/12/2020	1
M01006	CASTELLANOS,MAGDALENO/GERARDO	NTSSA002212	\$ 46,257.53	31/12/2020	1
M02105	CARRILLO,MEDINA/HINDELIZA	NTSSA001594	\$ 34,080.59	31/12/2020	1
M02035	CASILLAS,MEJIA/MARIA ISABEL	NTSSA016055	\$ 15,004.65	31/12/2020	1
M03020	CABRERA,MEZA/JUAN	NTSSA015134	\$ 10,337.12	31/12/2020	1
M01004	CASAS,MATURINO/JESUS ARTURO	NTSSA000264	\$ 35,180.67	31/12/2020	1
M02107	CARRAZCO,MARTINEZ/LILIA	NTSSA001594	\$ 45,075.87	31/12/2020	1
M02110	CARRILLO,MONTOYA/MARISELA	NTSSA002212	\$ 18,712.57	31/12/2020	1
M01006	CHAVEZ,MONTANO/PAUL OSWALDO	NTSSA000281	\$ 20,629.95	31/12/2020	1
M01006	CAMBEROS,MARTINEZ/SETH ELOY	NTSSA001710	\$ 29,830.67	31/12/2020	1
M02107	CAB,MOJICA/YUSINA YUDIHT	NTSSA000631	\$ 43,007.89	31/12/2020	1
M02050	CARRILLO,NAVIDAD/IGNACIO	NTSSA001594	\$ 13,784.60	31/12/2020	1
M02105	CAMACHO,ORTEGA/CELIA MABEL	NTSSA000264	\$ 23,167.65	31/12/2020	1
M01006	CAMBERO,ORTA/MERCEDES ADRIANA	NTSSA001710	\$ 23,736.53	31/12/2020	1
M01006	CANCINO,PEREZ/BERNABE	NTSSA001186	\$ 24,324.02	31/12/2020	1
M01006	CASTANEDA,PRADO/CANDELARIA	NTSSA001652	\$ 23,708.94	31/12/2020	1
M01006	CARRILLO,/PEDRO ALONSO	NTSSA001710	\$ 45,201.42	31/12/2020	1
M02107	CASTANEDA,PEREZ/MARIA ISABEL	NTSSA001594	\$ 22,651.03	31/12/2020	1
M01014	CABRERA,PEREZ/IYADIRA	NTSSA001652	\$ 28,477.20	31/12/2020	1
M02036	CASTELLON,PUEBLA/IGNACIO	NTSSA002084	\$ 14,065.62	31/12/2020	1
M03022	CAMPOS,PEREZ/JOSEFINA	NTSSA015874	\$ 13,518.44	31/12/2020	1

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	CABRERA,PEREZ/JULIO MIGUEL	NTSSA015076	\$ 19,977.37	31/12/2020	1
M02059	CASTELLON,PALOMERA/NORMA ISELA	NTSSA000264	\$ 12,450.04	31/12/2020	1
M01008	CASTRO,PEREZ/VERONICA DE JESUS	NTSSA015192	\$ 46,276.66	31/12/2020	1
M03020	CASTELLON,PALOMERA/YOLANDA	NTSSA002084	\$ 11,264.42	31/12/2020	1
M02105	CABELLO,QUEZADA/MARIA ELENA	NTSSA001594	\$ 40,695.87	31/12/2020	1
CF41015	CHAVEZ,QUEVEDO/JOSE LUIS	NTSSA002084	\$ 20,435.88	31/12/2020	1
M02081	CASTILLO,QUEZADA/MARTHA AYDINA	NTSSA001710	\$ 15,681.19	31/12/2020	1
M02036	CABELLO,QUEZADA/TEODORA	NTSSA001594	\$ 26,130.77	31/12/2020	1
M01008	CARRILLO,RODRIGUEZ/AURELIO	NTSSA000264	\$ 39,764.67	31/12/2020	1
M02107	CAZARES,RODRIGUEZ/BERTHA ALICIA	NTSSA001845	\$ 45,091.86	31/12/2020	1
M02095	CAMACHO,RODARTE/MARIA DEL CARMEN	NTSSA001594	\$ 16,727.73	31/12/2020	1
M02105	CASILLAS,RUBIO/CITLALLI REBECA	NTSSA000211	\$ 24,655.46	31/12/2020	1
CF41087	CHAVEZ,RODRIGUEZ/CINTHIA CARMINA	NTSSA015192	\$ 18,922.12	31/12/2020	1
M03011	CASTILLON,RODRIGUEZ/EPIFANIO	NTSSA002084	\$ 52,674.01	31/12/2020	1
M03005	CASTELLON,RUIZ/EDUARDO	NTSSA002084	\$ 14,164.25	31/12/2020	1
M02107	CAMBEROS,RAMIREZ/FRANCIA PAOLA	NTSSA001594	\$ 40,390.60	31/12/2020	1
M03023	CARINO,RAMIREZ/GABRIELA ELIZABETH	NTSSA001594	\$ 21,071.69	31/12/2020	1
M02006	CASTILLON,RODRIGUEZ/JORGE	NTSSA002084	\$ 67,739.90	31/12/2020	1
M02031	CARRILLO,RAMIREZ/JOSEFINA	NTSSA015192	\$ 25,651.26	31/12/2020	1
M02059	CASTELLON,RODRIGUEZ/MARIA SILVIA	NTSSA002084	\$ 11,874.33	31/12/2020	1
CF34068	CASTANEDA,SALINAS/BERTHA YADIRA	NTSSA015425	\$ 4,868.16	31/12/2020	1
M02107	CARDENAS,SANDOVAL/CLAUDIA NOHEMI	NTSSA000800	\$ 49,743.24	31/12/2020	1
M01009	CANO,SALAZAR/FRANCISCO JAVIER	NTSSA016043	\$ 23,602.22	31/12/2020	1
M03005	CARRILLO,SANDOVAL/HECTOR FRANCISCO	NTSSA001594	\$ 17,327.43	31/12/2020	1
M02031	CASTELLANOS,SANCHEZ/IRMA	NTSSA015192	\$ 43,414.01	31/12/2020	1
M02055	CHAN,SORIA/JORGE JAIME	NTSSA015122	\$ 28,060.83	31/12/2020	1
M02107	CASTELLANOS,SANCHEZ/MARIA LUISA	NTSSA001594	\$ 51,315.69	31/12/2020	1
CF34263	CASTELLON,TORRES/HUMBERTO	NTSSA015192	\$ 4,689.14	31/12/2020	1
M03022	CALVILLO,TRUJILLO/LILIANA	NTSSA015192	\$ 40,690.59	31/12/2020	1
M02035	CASTILLO,TORRES/MARINA	NTSSA001594	\$ 28,797.01	31/12/2020	1
M03011	CASTRO,URIBE/FAUSTO	NTSSA001594	\$ 11,780.31	31/12/2020	1
M03023	CASTILLON,URRUTIA/MAURICIO	NTSSA015134	\$ 19,347.20	31/12/2020	1
M02035	CASTRO,VIIJL/ADELA	NTSSA000363	\$ 17,104.92	31/12/2020	1
M02107	CAMACHO,VILLALOBOS/AYDEE PIHERINA	NTSSA001594	\$ 23,693.59	31/12/2020	1
CF34261	CARRASCO,VILLASENOR/GERARDO	NTSSA015192	\$ 5,874.91	31/12/2020	1
M02107	CASAS,VALDEZ/MERCEDES CRESCENCIA	NTSSA001594	\$ 45,066.15	31/12/2020	1
M01006	CARO,VELARDE/OCTAVIO	NTSSA001594	\$ 23,738.85	31/12/2020	1
CF41062	CASTANEDA,VELAZQUEZ/PABLO MARIO	NTSSA015192	\$ 17,350.81	31/12/2020	1
M03024	CASTANEDA,ZUNIGA/NOEMI SINAI	NTSSA015466	\$ 9,303.99	31/12/2020	1
M01004	CERVANTES,ABREGO/CARLOS ADRIAN	NTSSA001594	\$ 31,755.37	31/12/2020	1
M02107	CERON,ALBA/MARIA IRENE	NTSSA001710	\$ 22,105.19	31/12/2020	1
CF41056	CERVANTES,CONTRERAS/MARIA JOSEFINA	NTSSA015192	\$ 9,928.00	31/12/2020	1
M03022	CERVANTES,CASTREJON/KARINA	NTSSA015192	\$ 15,939.62	31/12/2020	1
M02058	CERVANTES,CAMACHO/MARCO ALFONSO	NTSSA015134	\$ 13,862.67	31/12/2020	1
M02016	CERVANTES,DIAZ/FERNANDO JESUS	NTSSA015105	\$ 15,695.64	31/12/2020	1
M02035	CERVANTES,DIAZ/MA LORENA	NTSSA001005	\$ 37,138.35	31/12/2020	1
M02107	CERVANTES,GARCIA/CLAUDIA MARIA	NTSSA002084	\$ 50,326.30	31/12/2020	1
M03019	CEJA,GILDO/MARY CRUZ	NTSSA015192	\$ 18,527.12	31/12/2020	1
M01004	CERVANTES,HERRERA/JOSE MANUEL	NTSSA001594	\$ 31,755.37	31/12/2020	1
M03020	CERVANTES,JARAMILLO/ZEFERINO	NTSSA015122	\$ 9,986.76	31/12/2020	1
M02047	CRESPO,LOPEZ/MARIA CANDELARIA	NTSSA000800	\$ 22,966.77	31/12/2020	1
M02050	CERVANTES,LEYVA/CLAUDIA VERONICA	NTSSA002166	\$ 15,793.91	31/12/2020	1
M02035	CRESPO,LOPEZ/ROGELIA	NTSSA002084	\$ 68,171.49	31/12/2020	1
M03018	CEDANO,MEDRANO/ELIZABETH	NTSSA015192	\$ 9,927.57	31/12/2020	1
M02048	CERVANTES,MENDOZA/IRMA JULIETA	NTSSA016072	\$ 21,605.28	31/12/2020	1
M01004	CEJA,MARTINEZ/JORGE UBALDO	NTSSA001594	\$ 85,884.68	31/12/2020	1
M03021	CERVANTES,MENDOZA/LUIS ALBERTO	NTSSA015122	\$ 9,863.66	31/12/2020	1
CF41013	CELIS,MEZA/LEOPOLDO ARTURO	NTSSA002084	\$ 29,653.92	31/12/2020	1
M01006	CERDA,RUIZ/ANA GABRIELA	NTSSA002084	\$ 40,299.00	31/12/2020	1
CF34263	CEJA,TORRES/MARIA DOLORES	NTSSA001594	\$ 4,868.16	31/12/2020	1
M02105	CEJA,TAPIA/INGRID	NTSSA000800	\$ 18,680.70	31/12/2020	1
M02105	CEJAS,VERDIN/MARIA RAMONA	NTSSA002166	\$ 19,902.59	31/12/2020	1
M02083	CHINCOYA,DEL CAMPO/MARIA ALEJANDRA	NTSSA002166	\$ 14,671.83	31/12/2020	1
M02003	CIENFUEGOS,GARCIA/SARA YARELI	NTSSA001594	\$ 15,664.08	31/12/2020	1
M02006	CIENFUEGOS,POLANCO/MA REYNA	NTSSA002084	\$ 17,428.17	31/12/2020	1
M02107	CISNEROS,PEREZ/OLIVIA	NTSSA001594	\$ 41,418.33	31/12/2020	1
CF41056	CISNEROS,PEREZ/SIXTO	NTSSA000573	\$ 9,929.06	31/12/2020	1
M01006	COVARRUBIAS,ALEGRIA/DELIA	NTSSA001611	\$ 60,591.04	31/12/2020	1
M02105	COVARRUBIAS,ALATORRE/GRICELDA	NTSSA001845	\$ 38,334.18	31/12/2020	1
M02112	CONDE,BARAJAS/ESPERANZA	NTSSA001594	\$ 19,536.84	31/12/2020	1
M03020	CORTEZ,BAUTISTA/ELIA EDITH	NTSSA015192	\$ 9,632.40	31/12/2020	1
M02105	CONTRERAS,BANUELOS/JULIO CESAR	NTSSA000264	\$ 22,150.86	31/12/2020	1
M02031	CORREA,BRAVO/LORENZO	NTSSA001005	\$ 49,173.06	31/12/2020	1

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	CORTEZ,CASTRO/ESTHER	NTSSA001232	\$ 45,093.01	31/12/2020	1
M01006	CORDOVA,CARRILLO/MARIA GUADALUPE	NTSSA001693	\$ 23,474.99	31/12/2020	1
M01006	CONTRERAS,CAMACHO/GUSTAVO	NTSSA000375	\$ 69,387.45	31/12/2020	1
M02105	CONTRERAS,CRESPO/JUANA	NTSSA015466	\$ 19,913.81	31/12/2020	1
M02036	CORONA,CASILLAS/PEDRO LUIS	NTSSA016055	\$ 5,116.20	31/12/2020	1
M03018	CONTRERAS,DOMINGUEZ/LUIS FERNANDO	NTSSA001594	\$ 43,056.00	31/12/2020	1
CF41016	COVARRUBIAS,FERNANDEZ/LUCIA VERONICA	NTSSA000264	\$ 19,902.13	31/12/2020	1
M03021	CONTRERAS,GONZALEZ/ALFREDO	NTSSA016072	\$ 36,403.23	31/12/2020	1
M02003	COVARRUBIAS,GARCIA/GARDENIA	NTSSA015105	\$ 29,123.40	31/12/2020	1
M01004	CORONA,GALVAN/JORGE	NTSSA002212	\$ 31,755.73	31/12/2020	1
M01008	COVARRUBIAS,GARCIA/MIGUEL ANGEL	NTSSA001710	\$ 24,874.88	31/12/2020	1
M02105	CORDOVA,GARCIA/MIRTA BAUDELIA	NTSSA000573	\$ 40,688.12	31/12/2020	1
M02112	CORDOVA,GARCIA/MARIEM SANTA	NTSSA001594	\$ 59,458.60	31/12/2020	1
M02107	CORDOVA,GARCIA/MIRNA CECILIA	NTSSA001710	\$ 38,810.77	31/12/2020	1
M03019	COVARRUBIAS,GARCIA/ESMERALDA	NTSSA001594	\$ 22,108.29	31/12/2020	1
M03020	CONTRERAS,GONZALEZ/MARIA ELENA	NTSSA001594	\$ 48,501.14	31/12/2020	1
M02031	CORONADO,HERNANDEZ/ELVIRA	NTSSA001495	\$ 80,028.89	31/12/2020	1
M01008	CORONDE,HERNANDEZ/J LUIS VENTURA	NTSSA016055	\$ 21,574.50	31/12/2020	1
M01008	CORTES,IBARRA/SARA IMELDA	NTSSA001710	\$ 68,013.56	31/12/2020	1
M02107	CORONA,JUAREZ/MA DEL ROSARIO	NTSSA001594	\$ 45,093.01	31/12/2020	1
M02107	CORTEZ,JIMENEZ/XOCHITL	NTSSA001710	\$ 43,660.12	31/12/2020	1
M01006	CORTES,LIZAMA/ANTONIO	NTSSA001640	\$ 23,775.19	31/12/2020	1
M02105	CONTRERAS,LOPEZ/DELIA	NTSSA001594	\$ 19,930.47	31/12/2020	1
M02054	CONTRERAS,LOPEZ/IOE APOLINAR	NTSSA001990	\$ 22,514.01	31/12/2020	1
M02003	CORTEZ,LIZAMA/TERESITA DE JESUS	NTSSA015081	\$ 16,000.16	31/12/2020	1
M02074	CONTRERAS,MENA/MARIA CATALINA	NTSSA015105	\$ 16,189.20	31/12/2020	1
M03018	COBOS,MEJIA/EVARISTO	NTSSA015192	\$ 18,128.78	31/12/2020	1
M03023	CORONA,MORA/IYALI ALEJANDRA	NTSSA002212	\$ 10,162.30	31/12/2020	1
M02105	CONTRERAS,MACIAS/JESSICA MIRENA	NTSSA002166	\$ 40,686.96	31/12/2020	1
M02055	CONTRERAS,MARQUEZ/JOSE LEON	NTSSA015122	\$ 15,254.54	31/12/2020	1
M01006	CORONA,PRECIADO/RAUL ERNESTO	NTSSA001594	\$ 22,678.13	31/12/2020	1
M02107	COBIAN,RUELAS/MARIA ALICIA	NTSSA001594	\$ 72,184.11	31/12/2020	1
M02105	COVARRUBIAS,RODRIGUEZ/MA DEL CARMEN AZENETH	NTSSA002084	\$ 22,667.48	31/12/2020	1
M03021	CONTRERAS,ROMERO/FRANCISCO JAVIER	NTSSA016072	\$ 9,583.59	31/12/2020	1
M02107	CORTEZ,RANGEL/ILIAN LUCIA DEL CARMEN	NTSSA015163	\$ 25,947.81	31/12/2020	1
M02036	COVARRUBIAS,ROBLES/LORENA	NTSSA000800	\$ 14,541.11	31/12/2020	1
M02031	CORTEZ,RANGEL/LUCRECIA	NTSSA015122	\$ 66,115.56	31/12/2020	1
M03019	CONTRERAS,RODRIGUEZ/NORMA LETICIA	NTSSA001710	\$ 12,335.13	31/12/2020	1
M03024	CONTRERAS,RAMIREZ/OSCAR SAUL	NTSSA001594	\$ 9,170.70	31/12/2020	1
CF41013	CORNEJO,SANDOVAL/FRANCISCO JOSE	NTSSA002084	\$ 29,653.92	31/12/2020	1
M01008	CORTES,SANCHEZ/JOSE MARIO	NTSSA001121	\$ 55,103.31	31/12/2020	1
M02107	CORTES,SALINAS/ROSA EVELIA	NTSSA001594	\$ 65,685.17	31/12/2020	1
M03023	CONTRERAS,TORRES/ALEJANDRO	NTSSA000660	\$ 21,707.82	31/12/2020	1
CF41015	CORONA,TABARES/RICARDO	NTSSA001710	\$ 18,092.80	31/12/2020	1
CF41014	CORTEZ,VERONICA/GABRIEL	NTSSA001594	\$ 18,652.03	31/12/2020	1
M02081	CONTRERAS,VIERA/LIBRADA	NTSSA015134	\$ 1,361.53	31/12/2020	1
CF41040	CONTRERAS,VALDEZ/WENDY JOSEFINA	NTSSA015163	\$ 24,731.32	31/12/2020	1
M02035	CORTEZ,ZEPEDA/JAZIL POLETTE	NTSSA016060	\$ 26,320.03	31/12/2020	1
M02001	CUEVAS,ANGUIANO/JUAN MANUEL	NTSSA015105	\$ 25,729.10	31/12/2020	1
M03021	CRUZ,AGREDANO/MARCO ANTONIO	NTSSA002084	\$ 49,959.16	31/12/2020	1
M03021	DE LA CRUZ,DE LA CRUZ/CIRILDA	NTSSA000660	\$ 5,910.69	31/12/2020	1
M02081	CUETO,CERVANTES/ISAURA	NTSSA000264	\$ 17,821.15	31/12/2020	1
M03021	DE LA CRUZ,DE LA CRUZ/LORENZA	NTSSA000660	\$ 5,910.69	31/12/2020	1
M03020	CRUZ,CASTANEDA/MONICA BEATRIZ	NTSSA001594	\$ 21,852.96	31/12/2020	1
M02107	CRUZ,CRUZ/PATRICIA	NTSSA001594	\$ 63,842.95	31/12/2020	1
M01006	CRUZ,FUENTES/HERON	NTSSA001710	\$ 45,174.34	31/12/2020	1
M02073	CRUZ,FLORES/JOSE SANTIAGO	NTSSA015122	\$ 22,751.01	31/12/2020	1
M03021	CURIEL,GONZALEZ/MARIA DEL CARMEN	NTSSA000660	\$ 22,794.07	31/12/2020	1
M02046	CRUZ,GARCIA/JAIME ELISEO	NTSSA000800	\$ 31,937.73	31/12/2020	1
M02105	CUEVAS,GARCIA/OLGA LIDIA	NTSSA001594	\$ 21,344.70	31/12/2020	1
M02107	CUEVAS,GARCIA/SUGEY	NTSSA015466	\$ 44,544.87	31/12/2020	1
M01008	CRUZ,GARCIA/VERONICA	NTSSA001594	\$ 21,086.41	31/12/2020	1
M03005	CUEVAS,HERNANDEZ/JOSE ANTONIO	NTSSA000264	\$ 12,156.52	31/12/2020	1
M02107	CUEVAS,INDA/ADRIANA	NTSSA001594	\$ 45,460.89	31/12/2020	1
M02107	CUEVAS,INDA/BRENDA ALEJANDRA	NTSSA002084	\$ 24,525.61	31/12/2020	1
M02107	DE LA CRUZ,JAIME/AZUCENA	NTSSA001594	\$ 22,104.04	31/12/2020	1
M01008	CRUZ,LIMA/CARMEN JULIA	NTSSA000561	\$ 131,319.44	31/12/2020	1
M03023	CRUZ,LOPEZ/CLAUDIA MELISSA	NTSSA015302	\$ 9,635.62	31/12/2020	1
M02088	CURIEL,LUNA/MERICIA LORENA	NTSSA015105	\$ 61,953.10	31/12/2020	1
M02074	CURIEL,ORTEGA/ARIADNE GAILT	NTSSA015105	\$ 16,221.86	31/12/2020	1
M01010	CRUZ,ORTIZ/MARTIN JAVIER	NTSSA001594	\$ 69,084.14	31/12/2020	1
M02006	CURIEL,PRECIADO/CHRISTOPHER EMMANUEL	NTSSA001594	\$ 16,516.41	31/12/2020	1
M02074	CUEVAS,PLASCENCIA/LAURA ELENA	NTSSA001594	\$ 16,189.56	31/12/2020	1

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02074	CUEVAS, RAMIREZ/CESAR	NTSSA015105	\$ 30,457.99	31/12/2020	1
M03011	CUEVAS, RODRIGUEZ/JUAN MIGUEL	NTSSA000800	\$ 24,371.12	31/12/2020	1
M03005	CUEVAS, RUIZ/SERGIO	NTSSA001594	\$ 45,773.75	31/12/2020	1
M02072	CRUZ, SANCHEZ/MARIA DEL CARMEN	NTSSA001594	\$ 15,020.47	31/12/2020	1
M03011	CUEVAS, SAUCEDO/MARIA GUADALUPE	NTSSA001594	\$ 6,202.76	31/12/2020	1
M03023	CRUZ, SANCHEZ/OSCAR IGNACIO	NTSSA001710	\$ 9,627.99	31/12/2020	1
M02040	CUEVAS, SOSA/ROCIO DEL CONSUELO	NTSSA001594	\$ 14,333.22	31/12/2020	1
CF41087	CRUZ, SANCHEZ/ROSA OSVELIA	NTSSA015192	\$ 47,430.73	31/12/2020	1
M01010	CUEVAS, VEGA/ROBERTO	NTSSA001594	\$ 33,020.06	31/12/2020	1
M03021	CURIEL, VEGA/SABINA	NTSSA001594	\$ 17,601.73	31/12/2020	1
CF34263	DAVILA, MOTA/EDEN FERNANDO	NTSSA015192	\$ 6,080.26	31/12/2020	1
M02107	DAVALOS, RUVALCABA/IRIS KARINA	NTSSA000660	\$ 63,473.92	31/12/2020	1
M01007	DELGADO, BADUIN/CELIA	NTSSA001705	\$ 49,429.07	31/12/2020	1
M03023	DELGADILLO, BUCIO/CLAUDIA ANGELICA	NTSSA015192	\$ 14,951.00	31/12/2020	1
M02035	DELGADO, CASTRO/ADRIANA JAZMIN	NTSSA001594	\$ 15,386.37	31/12/2020	1
M03024	DELGADILLO, CALVILLO/LILIANA ALEJANDRA	NTSSA001594	\$ 12,218.07	31/12/2020	1
M03020	DELGADO, DUARTE/MARIA DEL CONSUELO	NTSSA015192	\$ 32,415.32	31/12/2020	1
M01006	DELGADO, GONZALEZ/ALFREDO	NTSSA002055	\$ 63,589.64	31/12/2020	1
M01008	DELGADO, IRIARTE/ALFREDO	NTSSA000573	\$ 24,846.64	31/12/2020	1
M02107	DELGADO, LARA/ERIKA HITANDEHUY	NTSSA000573	\$ 62,481.74	31/12/2020	1
M02034	DELGADO, ROSA MARIA	NTSSA001594	\$ 87,422.16	31/12/2020	1
M02047	DELGADO, ROJAS/WENDY ALICIA	NTSSA001594	\$ 11,551.44	31/12/2020	1
M03022	DELGADO, VILLALPANDO/MARTHA LILIANA	NTSSA015874	\$ 11,001.40	31/12/2020	1
M02054	DIAZ, ARELLANO/ARTURO	NTSSA000696	\$ 14,217.53	31/12/2020	1
M01007	DE DIOS, AMPARO/MARIA DE LOURDES	NTSSA001705	\$ 49,423.29	31/12/2020	1
M03024	DIAZ, CAMACHO/JERONIMO	NTSSA000696	\$ 40,297.91	31/12/2020	1
M02038	DIAZ, ESPINOSA/NEPTALI HAZAEL	NTSSA002212	\$ 21,610.04	31/12/2020	1
M02107	DIAZ, GARAY/ANA KARINA	NTSSA001594	\$ 45,091.86	31/12/2020	1
M02110	DIAZ, GONZALEZ/GUADALUPE	NTSSA015536	\$ 18,962.68	31/12/2020	1
M02107	DIAZ, GONZALEZ/ZORAIDA	NTSSA001710	\$ 22,490.21	31/12/2020	1
M02105	DIAZ, HERNANDEZ/DIANA	NTSSA002166	\$ 40,677.33	31/12/2020	1
M01006	DIAZ, IBARRA/MANUEL	NTSSA015163	\$ 26,976.60	31/12/2020	1
M02105	DIAZ, JACOBO/ALICIA DEL CARMEN	NTSSA015302	\$ 20,341.84	31/12/2020	1
M02048	DIAZ, JIMENEZ/MARIA ESTHER	NTSSA001594	\$ 23,702.97	31/12/2020	1
M02035	DIAZ, JIMENEZ/MODESTA DEL CARMEN	NTSSA001594	\$ 14,637.75	31/12/2020	1
M02035	DIAZ, LUNA/CARLOS ALBERTO	NTSSA001594	\$ 14,659.38	31/12/2020	1
M02110	DIAZ, LOPEZ/ROSA HIGINIA	NTSSA000013	\$ 61,299.96	31/12/2020	1
M02107	DIAZ, LOPEZ/ROSA MARIA	NTSSA000800	\$ 49,743.24	31/12/2020	1
CF40003	DIAZ, MARTINEZ/BARBARA MONSERRATH	NTSSA015192	\$ 9,133.43	31/12/2020	1
M02105	DIAZ, RODRIGUEZ/EDITH GABRIELA	NTSSA001594	\$ 37,379.32	31/12/2020	1
M02035	DIAZ, ROMERO/MARIA GUADALUPE	NTSSA001623	\$ 28,789.35	31/12/2020	1
M02105	DE DIOS, RIOS/GABRIELA	NTSSA000824	\$ 45,146.87	31/12/2020	1
M02001	DIAZ, RODRIGUEZ/XOCHITL DORINDA	NTSSA001594	\$ 24,682.10	31/12/2020	1
M03023	DIAZ, SALAZAR/BRENDA VERENICE	NTSSA001710	\$ 9,362.10	31/12/2020	1
M02054	DIAZ, VILLALVAZO/LUCIO	NTSSA015175	\$ 16,899.66	31/12/2020	1
M02105	DIAZ, VILLALVAZO/MARTHA LETICIA	NTSSA016031	\$ 40,694.71	31/12/2020	1
CF34263	DOMINGUEZ, AGUAYO/FERNANDO ESTEBAN	NTSSA015192	\$ 4,865.67	31/12/2020	1
M03019	DOMINGUEZ, BUGARIN/NANCY GABRIELA	NTSSA001594	\$ 23,344.38	31/12/2020	1
M01006	DOMINGUEZ, CORONA/IRMA	NTSSA015192	\$ 39,168.20	31/12/2020	1
M02107	DOMINGUEZ, HERNANDEZ/MARIA MAGDALENA	NTSSA001710	\$ 22,652.18	31/12/2020	1
M02107	DORADOR, LOPEZ/ALMA DELIA	NTSSA015122	\$ 45,091.86	31/12/2020	1
M02107	DORADOR, MORALES/DOLORES	NTSSA016072	\$ 44,570.58	31/12/2020	1
M01007	DOMINGUEZ, MORAN/DULCE CLARELISA	NTSSA001693	\$ 26,701.88	31/12/2020	1
M03013	DUENAS, ARCINIEGA/JOSE DE JESUS	NTSSA000800	\$ 25,750.91	31/12/2020	1
M02105	DUENAS, GARCIA/BEATRIZ	NTSSA001116	\$ 20,261.59	31/12/2020	1
M03024	DURON, GARCIA/CLEMENTE	NTSSA002306	\$ 9,839.97	31/12/2020	1
M02055	DURAN, GUDINO/JOAQUIN	NTSSA016084	\$ 17,130.51	31/12/2020	1
M01006	DUARTE, GUTIERREZ/MA CONCEPCION	NTSSA015081	\$ 47,958.90	31/12/2020	1
M01004	DURAN, ORTEGA/ANTONIO	NTSSA001594	\$ 31,755.73	31/12/2020	1
M01010	DURAN, ORTIZ/J SANTOS	NTSSA001594	\$ 33,020.06	31/12/2020	1
M01011	DURAN, ORTEGA/YOLANDA	NTSSA001594	\$ 39,849.34	31/12/2020	1
M02105	DURAN, PACHECO/VICENTA	NTSSA016031	\$ 61,442.73	31/12/2020	1
M02031	DUARTE, ROJAS/ALMA DELIA	NTSSA001594	\$ 42,261.77	31/12/2020	1
M03023	DURAN, RODRIGUEZ/MYRIAM	NTSSA001594	\$ 2,402.89	31/12/2020	1
M01004	ESTRADA, AGUILAR/CLAUDIO FABIAN	NTSSA015874	\$ 35,203.83	31/12/2020	1
M02105	ESTRADA, BETANCOURT/ANA MARIA	NTSSA000013	\$ 22,664.69	31/12/2020	1
M03022	ESTRADA, BIOHUET/MONICA ALEJANDRA	NTSSA001594	\$ 18,741.96	31/12/2020	1
M03021	ESTRADA, DE LA CRUZ/BONIFACIO	NTSSA000660	\$ 6,003.77	31/12/2020	1
M02105	ESTRADA, CASTILLO/MARIA ESTHER	NTSSA000013	\$ 43,683.49	31/12/2020	1
M02095	ESTRADA, CARRILLO/MABI ELIZABETH	NTSSA015105	\$ 27,886.37	31/12/2020	1
M03019	ESTRADA, CARRILLO/SIGIFREDO FERREOL	NTSSA015076	\$ 20,971.97	31/12/2020	1
M02107	ESTRADA, CARRILLO/VICTORIA LILIANA	NTSSA002084	\$ 38,710.99	31/12/2020	1
M02016	ESTRADA, CARRILLO/YOLANDA MARIELA	NTSSA015105	\$ 35,330.81	31/12/2020	1

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	ESTRADA,ESQUIVEL/SUSANA	NTSSA001092	\$ 78,744.41	31/12/2020	1
M02107	ESTRADA,GARCIA/BELINDA LILIANA	NTSSA001710	\$ 23,173.46	31/12/2020	1
M01007	ESPANA,GARCIA/JORGE	NTSSA001623	\$ 38,861.35	31/12/2020	1
CF41087	ESCATEL,INDA/TERESA DE JESUS	NTSSA015192	\$ 18,958.22	31/12/2020	1
M02105	ESTRADA,MIRANDA/ANA BERTHA	NTSSA001594	\$ 19,907.22	31/12/2020	1
M01006	ESTRADA,MACIAS/ADA ELGA EDUWIGIS	NTSSA001611	\$ 24,312.92	31/12/2020	1
M02107	ESCALANTE,RUIZ/MARIA LUZ	NTSSA001594	\$ 66,083.81	31/12/2020	1
M03004	EVANGELISTA,RODRIGUEZ/JOSE MANUEL	NTSSA002306	\$ 11,816.98	31/12/2020	1
M03021	EVANGELISTA,SERRANO/ANGELINA	NTSSA000660	\$ 6,126.82	31/12/2020	1
M02105	ESPARZA,SANCHEZ/OLIVIER	NTSSA001005	\$ 8,554.38	31/12/2020	1
CF41056	ESTRADA,SANDOVAL/PAULA	NTSSA015192	\$ 9,927.65	31/12/2020	1
M03023	ESTRADA,SANTIAGO/SILVIA GUADALUPE	NTSSA002166	\$ 16,383.71	31/12/2020	1
M02054	ESCATEL,SALAZAR/SILVERIO	NTSSA016084	\$ 15,967.93	31/12/2020	1
CF34261	ESTRADA,ZAVALA/JOSE DAVID	NTSSA015192	\$ 4,585.08	31/12/2020	1
M02105	ESPERICUETA,RIOS/MARIA JUDITH	NTSSA015874	\$ 45,094.30	31/12/2020	1
M02035	ENRIQUEZ,FRAGOSO/ROSA MARIA	NTSSA001594	\$ 14,660.03	31/12/2020	1
M02107	ESPINOSA,GONZALEZ/ILDA LIEZER	NTSSA000474	\$ 25,753.72	31/12/2020	1
M01008	ESPINOZA,SANCHEZ/LILIANA	NTSSA015192	\$ 46,295.49	31/12/2020	1
M02058	ESPINOSA,GARCIA/OLGA VERONICA	NTSSA000474	\$ 62,653.98	31/12/2020	1
M02031	ESPINOSA,DE HARO/LIDIA YRASEMA	NTSSA001495	\$ 5,868.64	31/12/2020	1
M01006	ELIAS,MARTINEZ/BERTHA ALICIA	NTSSA000474	\$ 47,767.82	31/12/2020	1
M02035	ENRIQUEZ,MEZA/MARIA ELENA	NTSSA001594	\$ 41,989.64	31/12/2020	1
M01010	ELIAS,MARTINEZ/JUAN JAVIER	NTSSA001594	\$ 60,133.77	31/12/2020	1
M02034	ELIAS,MIRAMONTES/TERESITA DE JESUS	NTSSA001594	\$ 3,092.28	31/12/2020	1
M02105	ELIZARRARAZ,SANCHEZ/CUAUHTEMOC ALBERTO	NTSSA001594	\$ 38,682.27	31/12/2020	1
M02107	ESPINOZA,SALAZAR/JUAN CARLOS	NTSSA015134	\$ 31,667.93	31/12/2020	1
M03019	ESCOBEDO,CARLOS/ANA LETICIA	NTSSA000573	\$ 22,110.44	31/12/2020	1
M02073	ESCOBEDO,CONTRERAS/JOSE ABELARDO	NTSSA000696	\$ 22,755.56	31/12/2020	1
M02056	ESCOBEDO,CORONA/JAVIER	NTSSA001005	\$ 31,795.89	31/12/2020	1
M02054	ESCOBEDO,CORONA/JIMY	NTSSA001005	\$ 25,657.81	31/12/2020	1
M02073	ESCOBEDO,CORONA/PEDRO	NTSSA015122	\$ 14,174.09	31/12/2020	1
M03013	ESPORE,HERNANDEZ/LUIS MIGUEL	NTSSA001594	\$ 10,043.27	31/12/2020	1
M02054	ESCOBEDO,PARRA/NORBERTO	NTSSA000696	\$ 23,273.73	31/12/2020	1
M02107	ESCOBEDO,QUINTERO/LETICIA	NTSSA001594	\$ 22,652.18	31/12/2020	1
M02105	ESQUEDA,GONZALEZ/GRICELDA	NTSSA001681	\$ 40,686.96	31/12/2020	1
M03021	ESTUDILLO,PARADA/HECTOR CRUZ	NTSSA002323	\$ 22,301.00	31/12/2020	1
M02107	FABIAN,BONILLA/SARA DEL ROSARIO	NTSSA001594	\$ 22,121.18	31/12/2020	1
M02016	FRANCO,HERNANDEZ/LILIANA	NTSSA002166	\$ 20,144.42	31/12/2020	1
M03024	FAUSTO,JIMENEZ/GUILLERMO	NTSSA015192	\$ 11,413.93	31/12/2020	1
M03005	FRANCO,LOPEZ/BLANCA OLIVIA	NTSSA001845	\$ 11,508.46	31/12/2020	1
M02105	FRAUSTO,MARTINEZ/FAUSTINA	NTSSA001594	\$ 40,671.46	31/12/2020	1
M01004	FRAGOSO,OLIVARES/ENRIQUE	NTSSA001594	\$ 31,755.37	31/12/2020	1
M01006	FRAGOSO,OLIVARES/PATRICIA	NTSSA015192	\$ 23,821.41	31/12/2020	1
CF41014	FRANCO,PALOMERA/LUIS ALFONSO	NTSSA000264	\$ 27,568.89	31/12/2020	1
M03021	FRANCO,SALAZAR/MARIA CONCEPCION	NTSSA015134	\$ 22,626.94	31/12/2020	1
M01006	FRANCO,SANTOYO/EVA CRISTINA	NTSSA016096	\$ 40,848.03	31/12/2020	1
M02036	FARRERA,SANDOVAL/RUBEN AUGUSTO	NTSSA016084	\$ 17,292.70	31/12/2020	1
M02107	FRANCO,SANTOYO/YOLANDA	NTSSA001594	\$ 27,855.28	31/12/2020	1
M02107	FRANCO,TAPIA/IRMA	NTSSA015466	\$ 39,493.92	31/12/2020	1
M02081	FERNANDEZ,ALVAREZ/MARIA DEL CARMEN	NTSSA001594	\$ 43,538.81	31/12/2020	1
M01009	FERNANDEZ,GARCIA/CARLOS MIGUEL	NTSSA001710	\$ 26,928.81	31/12/2020	1
M02107	FREYRE,GONZALEZ/FREDY	NTSSA000800	\$ 41,605.48	31/12/2020	1
M03019	FERNANDEZ,INDA/SINTHIA GUADALUPE	NTSSA001594	\$ 22,270.95	31/12/2020	1
M02031	FELIX,MORAN/MARIA ISABEL	NTSSA001594	\$ 25,009.00	31/12/2020	1
M03020	FELIX,MORAN/LUIS PATRICIO	NTSSA001594	\$ 20,472.76	31/12/2020	1
M02107	FREGOSO,MORA/ROSA ANGELICA	NTSSA001594	\$ 22,122.33	31/12/2020	1
M01004	FERIA,ORTUNO/MA DEL ROCIO	NTSSA001594	\$ 31,755.73	31/12/2020	1
CF34068	FLETES,ROBLES/LUIS FERMIN	NTSSA015122	\$ 1,662.00	31/12/2020	1
M02107	FLETES,RODRIGUEZ/ORANDA JAZMIN	NTSSA000264	\$ 29,188.82	31/12/2020	1
M02036	FERNANDEZ,ULLOA/MARIA DE JESUS	NTSSA001751	\$ 32,807.69	31/12/2020	1
M01006	FILOMENO,ARIAS/MARCO ANTONIO	NTSSA000013	\$ 40,896.39	31/12/2020	1
M02107	FIGUEROA,FLORES/JENNY PERLA DEL CARMEN	NTSSA002084	\$ 50,322.83	31/12/2020	1
M03004	FIGUEROA,MARTINEZ/MARIA DEL CARMEN	NTSSA015081	\$ 61,226.48	31/12/2020	1
M02035	FIGUEROA,RUIZ/ PATRICIA	NTSSA015122	\$ 27,143.81	31/12/2020	1
M02054	FIJAR,SOLIS/ANGEL SALVADOR	NTSSA015425	\$ 21,856.59	31/12/2020	1
M02105	FLORES,ARIAS/MARTHA LILIANA	NTSSA001594	\$ 20,386.38	31/12/2020	1
M02105	FLORES,BURGARA/CATALINA	NTSSA000911	\$ 45,094.30	31/12/2020	1
M03020	FLORES,BENITEZ/FELIPE	NTSSA015163	\$ 10,003.32	31/12/2020	1
M02036	FLORES,CARDENAS/ALEXIS ALAIN	NTSSA000800	\$ 14,214.84	31/12/2020	1
M02105	FLORES,CASTANEDA/BRENDA ARGELIA	NTSSA000474	\$ 45,102.87	31/12/2020	1
M03021	FLORES,CRISANTO/REYNALDO	NTSSA000660	\$ 5,910.69	31/12/2020	1
M02105	FLORES,CISNEROS/YURITSI AGLAEN	NTSSA000474	\$ 11,938.55	31/12/2020	1
M02105	FLORES,FLORES/ALMA ROSA	NTSSA002166	\$ 24,184.05	31/12/2020	1

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	FLORES,FLORES/MONICA ESMERALDA	NTSSA002060	\$ 45,102.87	31/12/2020	1
M02107	FLORES,FLORES/OLGA LIDIA	NTSSA000013	\$ 86,000.50	31/12/2020	1
M02107	FLORES,FLORES/ZORAIDA	NTSSA001640	\$ 45,091.86	31/12/2020	1
M02035	FONSECA,GRACIANO/DULCE MIREYA	NTSSA015163	\$ 13,749.18	31/12/2020	1
M02035	FLORES,GALINDO/LUCILA	NTSSA001500	\$ 30,205.18	31/12/2020	1
M03021	FLORES,GERONIMO/SAUL	NTSSA000660	\$ 5,910.69	31/12/2020	1
M02031	FONSECA,HERRERA/ANDREA	NTSSA001594	\$ 97,707.37	31/12/2020	1
M01007	FONSECA,HERRERA/MARIA DEL CARMEN	NTSSA001594	\$ 26,192.00	31/12/2020	1
M01006	FLORES,IBARRA/KARLA FRANCISCA	NTSSA001722	\$ 63,896.78	31/12/2020	1
M02048	FLORES,LOPEZ/NAYELY MAYANIN	NTSSA001594	\$ 17,891.88	31/12/2020	1
M01006	FLORES,LOPEZ/RICARDO	NTSSA001005	\$ 67,065.92	31/12/2020	1
M02112	FLORES,MONTES/BLANCA NOHEMI	NTSSA015122	\$ 53,280.21	31/12/2020	1
M03023	FONSECA,MURILLO/OLGA REGINA	NTSSA015163	\$ 16,268.01	31/12/2020	1
M02055	FLORES,MINJARES/VALENTIN	NTSSA016043	\$ 48,499.29	31/12/2020	1
M01006	FLORES,MONTES/YOLANDA	NTSSA001821	\$ 23,775.19	31/12/2020	1
M02107	FLORES,PARTIDA/MARIA DEL CARMEN	NTSSA000800	\$ 42,778.56	31/12/2020	1
M02107	FONSECA,ROMERO/ANDREA LOURDES	NTSSA000013	\$ 24,766.97	31/12/2020	1
M02036	FLORES,ROBLES/MARIA DEL CONSUELO	NTSSA001710	\$ 13,030.20	31/12/2020	1
M03021	FLORES,RODRIGUEZ/FELIPE	NTSSA000660	\$ 6,126.82	31/12/2020	1
M02107	FONSECA,ROMERO/LUIS CARLOS	NTSSA000013	\$ 38,266.09	31/12/2020	1
M01004	FLORES,SANCHEZ/ABELARDO	NTSSA001594	\$ 31,755.73	31/12/2020	1
M03024	FLORES,SANTIAGO/CRISTINA PAOLA	NTSSA016026	\$ 8,862.53	31/12/2020	1
M03024	FLORES,SANTIAGO/CLAUDIA LILIANA	NTSSA016026	\$ 1,603.49	31/12/2020	1
M02073	FLORES,TADEO/LUIS ENRIQUE	NTSSA001232	\$ 22,755.56	31/12/2020	1
M02085	FUENTES,CASILLAS/MARIA DOLORES	NTSSA001845	\$ 17,598.47	31/12/2020	1
M03023	FUENTES,LANDEROS/GILBERTO	NTSSA015151	\$ 10,959.99	31/12/2020	1
M02105	FUENTES,RAMOS/MARIA CRUZ	NTSSA002166	\$ 19,925.84	31/12/2020	1
M03025	GARAY,ARELLANO/ALFONSO	NTSSA000660	\$ 10,406.45	31/12/2020	1
M02105	GALINDO,ADAILE/CANDELARIA	NTSSA000474	\$ 36,732.58	31/12/2020	1
M02095	GARCIA,ALVAREZ/CRHISTIAN	NTSSA001710	\$ 15,732.48	31/12/2020	1
M02035	GARCIA,AHUMADA/EVELIA CAROLINA	NTSSA001594	\$ 16,658.73	31/12/2020	1
M01006	GARCIA,DE ANDA/MA FELIX	NTSSA001792	\$ 52,920.43	31/12/2020	1
M02031	GALLEGOS,AMAYA/ROSA MARIA	NTSSA001594	\$ 23,888.55	31/12/2020	1
CF34068	GARCIA,ALFARO/SILVIA MIRTA	NTSSA015122	\$ 4,868.16	31/12/2020	1
M03005	GARCIA,BAYARDO/IRELY GEORGINA	NTSSA000264	\$ 11,308.30	31/12/2020	1
M02107	GARCIA DE LEON,BEAS/KARLA SARAY	NTSSA001594	\$ 82,616.15	31/12/2020	1
M01007	GARCIA,BASULTO/LUIS MANUEL	NTSSA001693	\$ 26,217.98	31/12/2020	1
M02107	GARCIA,BARO/PATRICIA	NTSSA001594	\$ 45,093.01	31/12/2020	1
M02105	GARCIA,BANUELOS/SILVESTRA	NTSSA000264	\$ 22,126.30	31/12/2020	1
M03020	GARCIA,CERVANTES/DAVID	NTSSA002084	\$ 81,000.62	31/12/2020	1
M02035	GARCIA,CARO/MARIA ESTHER	NTSSA001005	\$ 16,708.63	31/12/2020	1
M01010	GARCIA,CHAVEZ/MANUEL ARTURO	NTSSA002212	\$ 32,143.02	31/12/2020	1
M02035	GALINDO,CALVILLO/SILVANA	NTSSA001845	\$ 4,033.44	31/12/2020	1
M02105	GARCIA,CASILLAS/SILVIA PATRICIA	NTSSA001710	\$ 20,394.13	31/12/2020	1
M02107	GARCIA,CANTU/SUSANA	NTSSA001594	\$ 28,907.56	31/12/2020	1
M01006	GARCIA,CANTU/VICTORIA	NTSSA001710	\$ 24,330.96	31/12/2020	1
M03011	GARCIA,CASTILLO/VICTOR RODOLFO	NTSSA001594	\$ 17,313.40	31/12/2020	1
M02088	GARCIA,DELGADO/ALMA ROSARIO	NTSSA015105	\$ 85,677.03	31/12/2020	1
M02105	GARCIA,DUARTE/CATALINA	NTSSA001710	\$ 19,914.97	31/12/2020	1
M02107	GARCIA,DIAZ/MONICA	NTSSA001594	\$ 27,880.99	31/12/2020	1
M03018	GARCIA,DURAN/PORFIRIO	NTSSA015122	\$ 2,767.37	31/12/2020	1
M01004	GARCIA,DURAN/RAUL GILBERTO	NTSSA001594	\$ 31,755.37	31/12/2020	1
M02055	GARCIA,DIAZ/RICARDO	NTSSA015122	\$ 24,400.72	31/12/2020	1
M02047	GARCIA,ENRIQUEZ/MA LUCILA	NTSSA000800	\$ 12,424.66	31/12/2020	1
M02105	GARCIA,ESTRADA/MARIA MERCEDES	NTSSA000474	\$ 42,495.47	31/12/2020	1
M03023	GAMIZ,FRANCO/JESUS	NTSSA015192	\$ 17,083.19	31/12/2020	1
M01006	GARCIA,FLORES/ROCIO ELIZABETH	NTSSA002166	\$ 39,164.57	31/12/2020	1
M02035	GARCIA,FREGOSO/SOCORRO	NTSSA001594	\$ 62,549.39	31/12/2020	1
M02035	GARCIA,FREGOSO/YOLANDA	NTSSA001594	\$ 15,026.00	31/12/2020	1
M01006	GARCIA,GONZALEZ/ABRAHAM VINICIO	NTSSA016043	\$ 68,829.36	31/12/2020	1
M02040	GAVILANES,GARCIA/EVA VIOLETA	NTSSA000800	\$ 30,598.58	31/12/2020	1
M01008	GARCIA,GRAGEOLA/GRACIELA	NTSSA015192	\$ 21,060.48	31/12/2020	1
M02035	GARCIA,GRANDE/LISSY IVETT	NTSSA001635	\$ 27,015.22	31/12/2020	1
M02105	GARCIA,GONZALEZ/MA DE JESUS	NTSSA001594	\$ 19,930.47	31/12/2020	1
M02105	GALICIA,GODOY/SARA	NTSSA000264	\$ 22,063.34	31/12/2020	1
CF41058	GRADILLA,GUTIERREZ/SERGIO	NTSSA015122	\$ 12,513.46	31/12/2020	1
CF40003	GALAVIZ,HERNANDEZ/ANGELICA MARIA	NTSSA015192	\$ 9,136.06	31/12/2020	1
M01004	GARCIA,HERNANDEZ/ELSA MARGARITA	NTSSA000013	\$ 63,961.33	31/12/2020	1
M02105	GARCIA,HERNANDEZ/IRMA LETICIA	NTSSA001722	\$ 46,995.87	31/12/2020	1
M01006	GARCIA,HERNANDEZ/LAURA IVON	NTSSA015874	\$ 26,339.26	31/12/2020	1
M01004	GRADILLA,HERRERA/SILVIA LORENA	NTSSA000264	\$ 62,145.61	31/12/2020	1
M02107	GARCIA,JIMENEZ/MARIA DE JESUS	NTSSA002212	\$ 43,332.62	31/12/2020	1
M03020	GARCIA,LOPEZ/ARELY ELIZABETH	NTSSA015192	\$ 9,980.35	31/12/2020	1

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GARCIA,LOPEZ/JOSE	NTSSA001063	\$ 54,900.70	31/12/2020	1
M01009	GARCIA,LOPEZ/MANUEL HUMBERTO	NTSSA000264	\$ 96,355.39	31/12/2020	1
CF41056	GARCIA,LEON/MARTIN	NTSSA016031	\$ 9,929.41	31/12/2020	1
M03023	GARCIA,DE LEON/SANDRA PATRICIA	NTSSA015122	\$ 9,364.59	31/12/2020	1
CF41058	GAMEROS,MERCADO/ANAXIMENES	NTSSA015122	\$ 8,571.95	31/12/2020	1
M02107	GARCIA,MARTINEZ/MARIA DEL CARMEN	NTSSA001710	\$ 22,126.27	31/12/2020	1
M02074	GARCIA,MARRUJO/EDELMIRA	NTSSA001594	\$ 15,858.50	31/12/2020	1
M02006	GARCIA,MARIN/HECTOR VICENTE	NTSSA001594	\$ 57,356.75	31/12/2020	1
M02105	GARCIA,MARIN/MARIBEL	NTSSA015466	\$ 33,148.64	31/12/2020	1
CF41058	GALLARDO,MALDONADO/MARIANA CONCEPCION	NTSSA015192	\$ 12,511.21	31/12/2020	1
M02047	GARCIA,MARTINEZ/OSCAR OCTAVIO	NTSSA000660	\$ 22,412.58	31/12/2020	1
M02105	GAMEROS,MUNIZ/SOELIA MARGARITA	NTSSA000013	\$ 45,104.02	31/12/2020	1
M02105	GARCIA,MURILLO/MARIA DEL SOCORRO	NTSSA001710	\$ 19,918.09	31/12/2020	1
M02112	GARCIA,NUNEZ/MA DEL REFUGIO	NTSSA001710	\$ 19,905.88	31/12/2020	1
M02003	GARCIA,NAVARRETE/ZOILO	NTSSA000660	\$ 17,908.99	31/12/2020	1
M03018	GARCIA,OCEGUEDA/MARIO ABEL	NTSSA015134	\$ 10,240.02	31/12/2020	1
CF41014	GARCIA,OROZCO/VICTOR HUGO	NTSSA015302	\$ 10,858.21	31/12/2020	1
M01006	GALLO,PEREZ/ANDRES	NTSSA000474	\$ 26,319.29	31/12/2020	1
M02006	GARCIA,PERALTA/CRISTOBAL	NTSSA000013	\$ 17,416.02	31/12/2020	1
M02035	GARCIA,PADILLA/MARIA EUGENIA	NTSSA001005	\$ 16,715.02	31/12/2020	1
M02073	GARZON,PALOMARES/EULALIO	NTSSA015163	\$ 24,702.92	31/12/2020	1
M02107	GALLO,PEREZ/MA LOURDES	NTSSA000474	\$ 50,297.71	31/12/2020	1
M02107	GARCIA,PRECIADO/NOE	NTSSA002084	\$ 41,020.74	31/12/2020	1
M02112	GARCIA,PEREZ/ROSINA	NTSSA015081	\$ 19,540.31	31/12/2020	1
M03021	GARCIA,PERALTA/RUBEN DARIO	NTSSA000474	\$ 36,230.71	31/12/2020	1
M02050	GARCIA,QUEZADA/MARIA ELENA	NTSSA000264	\$ 108,149.41	31/12/2020	1
M03005	GARCIA,QUEZADA/MARTHA ELVIA	NTSSA001594	\$ 11,508.46	31/12/2020	1
M02085	GARCIA,QUEZADA/MARIA SILVIA	NTSSA001710	\$ 14,205.36	31/12/2020	1
M02107	GARCIA,RAMIREZ/ANTONIA	NTSSA001594	\$ 87,604.72	31/12/2020	1
M01006	GARCIA,RAMOS/CASTULO	NTSSA001705	\$ 47,412.15	31/12/2020	1
M01007	GRADILLA,RIVERA/CLAUDIA ELIZABETH	NTSSA000264	\$ 29,590.04	31/12/2020	1
M02105	GALEANA,RODARTE/MARIA CRISTINA	NTSSA001005	\$ 45,102.87	31/12/2020	1
CF34261	GARCIA,ROBLES/CLAUDIA	NTSSA015122	\$ 1,989.71	31/12/2020	1
M02047	GARCIA,RODRIGUEZ/ENEDINA	NTSSA001594	\$ 11,845.44	31/12/2020	1
M03023	GARCIA,REYES/MARIA GUADALUPE	NTSSA000474	\$ 20,389.81	31/12/2020	1
M01004	GARCIA,RODRIGUEZ/GABINO	NTSSA002084	\$ 34,991.56	31/12/2020	1
M02054	GAMEROS,DE LA ROSA/JESUS IVAN	NTSSA015122	\$ 22,986.88	31/12/2020	1
M02112	GARCIA,REYES/MARIA DE LA LUZ	NTSSA001594	\$ 20,018.58	31/12/2020	1
M02107	GARCIA,RAMOS/NORMA ANGELICA	NTSSA001594	\$ 73,226.67	31/12/2020	1
M03019	GARCIA,RAMIREZ/NORMA ALICIA	NTSSA015192	\$ 55,862.28	31/12/2020	1
M01008	GARCIA,SALAZAR/ANASTASIO MANUEL	NTSSA001594	\$ 68,013.56	31/12/2020	1
M02107	GALLARDO,SOTO/MARIA ENCARNACION	NTSSA002166	\$ 42,456.26	31/12/2020	1
M03024	GARCIA,SANTIAGO/ENRIQUE	NTSSA015122	\$ 21,610.21	31/12/2020	1
M02073	GARCIA,SANDOVAL/ERIC ADRIAN	NTSSA015175	\$ 25,506.37	31/12/2020	1
M01004	GARCIA,SANCHEZ/GILBERTO	NTSSA001594	\$ 31,755.73	31/12/2020	1
M02035	GALLARDO,SEGURA/LESLIE MARGARITA	NTSSA001594	\$ 14,637.47	31/12/2020	1
M01006	GARCIA,TIRADO/JOSE ERNESTO	NTSSA016072	\$ 25,387.61	31/12/2020	1
M02107	GARCIA,TORRES/MARIA GUILLERMINA	NTSSA015466	\$ 22,102.88	31/12/2020	1
M02058	GARAY,TAVARES/MA SANTOS	NTSSA016072	\$ 90,853.89	31/12/2020	1
M02073	GRANDE,VENTURA/SERGIO	NTSSA015122	\$ 22,755.56	31/12/2020	1
M01006	GARCIA,ZAVALA/J FRANCISCO	NTSSA001681	\$ 4,570.42	31/12/2020	1
M02105	GIRON,SILVA/NUBIA AMERICA	NTSSA001792	\$ 61,442.73	31/12/2020	1
M02107	GIL,ULLOA/MAGALY	NTSSA001594	\$ 42,484.29	31/12/2020	1
M02105	GRIMALDO,VALENCIA/HAYDHE GUADALUPE	NTSSA002084	\$ 28,954.97	31/12/2020	1
M01010	GONZALEZ,AGUILAR/HUMBERTO	NTSSA001594	\$ 60,133.77	31/12/2020	1
M02105	GOMEZ,ARVIZU/MARIA DEL ROCIO	NTSSA001594	\$ 19,902.59	31/12/2020	1
M02107	GONZALEZ,ARELLANO/SANDRA LUZ	NTSSA000800	\$ 110,860.73	31/12/2020	1
M02035	GONZALEZ,BELTRAN/BEATRIZ	NTSSA001676	\$ 30,205.18	31/12/2020	1
M01006	GONZALEZ,BARRERA/DAMIAN	NTSSA001623	\$ 48,464.16	31/12/2020	1
M02054	GONZALEZ,BEJARANO/OSCAR MARIO	NTSSA015192	\$ 21,575.95	31/12/2020	1
M03019	GONZALEZ,CONTRERAS/ANTONIO	NTSSA000474	\$ 30,820.35	31/12/2020	1
M02035	GONZALEZ,CASAS/DIANA	NTSSA001594	\$ 30,207.05	31/12/2020	1
M01006	GONZALEZ,CAMBERO/LUZ ELENA	NTSSA001710	\$ 23,748.11	31/12/2020	1
M02107	GONZALEZ,CISNEROS/MARIA DE LOURDES	NTSSA000626	\$ 73,226.67	31/12/2020	1
M01006	GONZALEZ,FLORES/JUAN CARLOS	NTSSA001792	\$ 47,961.22	31/12/2020	1
M02107	GONZALEZ,FLORES/VERONICA	NTSSA001594	\$ 43,006.74	31/12/2020	1
CF40002	GODINEZ,GARCIA/ADELA	NTSSA015192	\$ 44,226.07	31/12/2020	1
M02105	GONZALEZ,GALVAN/JOSE AURELIO	NTSSA000561	\$ 33,310.05	31/12/2020	1
M03006	GOMEZ,GARCIA/CARLOS MANUEL	NTSSA001594	\$ 11,517.19	31/12/2020	1
M03011	GOMEZ,GARCIA/MARIA ESTHER	NTSSA001594	\$ 438.60	31/12/2020	1
M02031	GONZALEZ,GUERRA/FABIOLA	NTSSA001594	\$ 48,379.65	31/12/2020	1
M01006	GONZALEZ,GARCIA/HECTOR MANUEL	NTSSA001710	\$ 46,308.58	31/12/2020	1
M02031	GOMEZ,GARCIA/MARIA LOURDES GUILLERMINA	NTSSA001594	\$ 23,879.41	31/12/2020	1

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	GONZALEZ,GARCIA/LAURA PATRICIA	NTSSA001594	\$ 42,982.18	31/12/2020	1
M02062	GODINEZ,GARCIA/PATRICIA	NTSSA002084	\$ 12,164.14	31/12/2020	1
M01006	GODINEZ,GONZALEZ/RUFINO	NTSSA002084	\$ 26,319.29	31/12/2020	1
M01004	GONZALEZ,HERNANDEZ/CESAREA ARACELI	NTSSA015105	\$ 53,235.90	31/12/2020	1
M02055	GONGORA,IBARRA/JOSE ALEJANDRO	NTSSA002142	\$ 15,568.75	31/12/2020	1
M02074	GONZALEZ,MC INERNEY/LAURA MAGDALENA	NTSSA001594	\$ 15,858.50	31/12/2020	1
M01005	GONZALEZ,IBARRA/RUBEN	NTSSA001594	\$ 66,629.58	31/12/2020	1
M02112	GONZALEZ,LUPERCIO/BLANCA CONCEPCION	NTSSA001710	\$ 19,533.85	31/12/2020	1
M03020	GONZALEZ,LOPEZ/MARIA DE LA CRUZ	NTSSA000474	\$ 10,008.68	31/12/2020	1
M03020	GONZALEZ,LOPEZ/JOSE	NTSSA015110	\$ 19,359.86	31/12/2020	1
M03020	GOMEZ,LOPEZ/JAIME	NTSSA001594	\$ 20,312.02	31/12/2020	1
M02105	GONZALEZ,LOPEZ/MA CARMEN	NTSSA000474	\$ 22,117.73	31/12/2020	1
M01006	GORIBA,LEDESMA/RAFAEL ERASMO	NTSSA001710	\$ 23,748.11	31/12/2020	1
M03005	GONZALEZ,MOJARRO/ALBARO	NTSSA002084	\$ 11,881.98	31/12/2020	1
M01006	GONZALEZ,MANUEL/ERNESTO	NTSSA001710	\$ 9,828.80	31/12/2020	1
M01004	GONZALEZ,MELCHOR/DAVID	NTSSA001594	\$ 60,402.82	31/12/2020	1
M01006	GOMEZ,MORALES/HECTOR DANIEL	NTSSA000474	\$ 14,452.12	31/12/2020	1
CF34261	GONZALEZ,MOJICA/JORGE JUAN CANDELARIO	NTSSA015192	\$ 5,874.91	31/12/2020	1
M02107	GONZALEZ,MELENDRES/LAURA LETICIA	NTSSA001594	\$ 22,647.55	31/12/2020	1
M01006	GONZALEZ,MOJARRO/MARIA DEL SOCORRO	NTSSA001594	\$ 81,095.09	31/12/2020	1
M03020	GOMEZ,MENDOZA/VICTOR GABRIEL	NTSSA015192	\$ 19,366.66	31/12/2020	1
M02107	GONZALEZ,MOJICA/YULIZA IBETH	NTSSA001710	\$ 45,074.72	31/12/2020	1
M01006	GOMEZ,NOLASCO/JOSE HUMBERTO	NTSSA001594	\$ 23,743.48	31/12/2020	1
M02107	GOMEZ,NAVARRO/HELIODORA	NTSSA002212	\$ 69,685.65	31/12/2020	1
M03019	GOMEZ,NARVAEZ/JORGE VALENTIN	NTSSA015110	\$ 9,817.04	31/12/2020	1
M02088	GONZALEZ,NUNEZ/MARIA	NTSSA015105	\$ 26,197.78	31/12/2020	1
M01004	GONZALEZ,OROZCO/ERENDIRA	NTSSA001594	\$ 31,755.73	31/12/2020	1
M02055	GONZALEZ,OSUNA/HECTOR ALFREDO	NTSSA015163	\$ 16,442.10	31/12/2020	1
M02035	GONZALEZ,PEREZ/ALMA LETICIA	NTSSA001693	\$ 15,376.64	31/12/2020	1
M01006	GOMEZ,PADILLA/CARMEN JULIA	NTSSA001722	\$ 75,981.24	31/12/2020	1
M02107	GOMEZ,PARTIDA/MARIA GENOVEVA	NTSSA001594	\$ 22,626.47	31/12/2020	1
M02105	GONZALEZ,PEREGRINA/MARIA ISABEL	NTSSA000153	\$ 40,695.87	31/12/2020	1
M03018	GONZALEZ,PATINO/MARCO ANTONIO	NTSSA015076	\$ 56,270.35	31/12/2020	1
M03020	GONZALEZ,PARTIDA/MARIANA	NTSSA001594	\$ 23,072.43	31/12/2020	1
M02073	GONZALEZ,PEREZ/OCTAVIO	NTSSA015110	\$ 13,335.06	31/12/2020	1
M02105	GONZALEZ,PEREZ/ROSA	NTSSA002084	\$ 22,680.68	31/12/2020	1
M02112	GOMEZ,PARTIDA/MARIA VICTORINA	NTSSA001594	\$ 20,945.81	31/12/2020	1
M02003	GONZALEZ,RANGEL/ADRIANA ELIZABETH	NTSSA015105	\$ 15,349.74	31/12/2020	1
M03022	GONZALEZ,RODRIGUEZ/AMALIA MARUBIA	NTSSA015192	\$ 16,207.75	31/12/2020	1
M01006	GOMEZ,RODRIGUEZ/ALBERTO	NTSSA000013	\$ 11,199.57	31/12/2020	1
M02035	GONZALEZ,RAMIREZ/CARLOTA	NTSSA001845	\$ 42,357.92	31/12/2020	1
CF34263	GOMEZ,RAMIREZ/GUADALUPE ANAI	NTSSA015192	\$ 4,516.96	31/12/2020	1
M01006	GOMEZ,DE LOS RIOS/JAIME GILBERTO	NTSSA000013	\$ 26,349.25	31/12/2020	1
M02107	GONZALEZ,RAMOS/LOURDES	NTSSA001594	\$ 23,694.74	31/12/2020	1
M03024	GONZALEZ,RENDON/LILIANA MARIA	NTSSA000800	\$ 20,926.90	31/12/2020	1
M02035	GODINEZ,RIOS/LLUVIA ESTELA	NTSSA001792	\$ 30,205.18	31/12/2020	1
M02107	GONZALEZ,RODRIGUEZ/MARTHA LUCIA	NTSSA001594	\$ 45,083.29	31/12/2020	1
M02035	GONZALEZ,RIOS/RUTH DEL CARMEN	NTSSA000264	\$ 16,305.95	31/12/2020	1
M03021	GONZALEZ,SILLAS/DAVID	NTSSA000013	\$ 11,423.14	31/12/2020	1
M02035	GONZALEZ,SALAZAR/MARIA ELENA	NTSSA000264	\$ 15,741.82	31/12/2020	1
M03006	GOMEZ,SANCHEZ/EFRAIN	NTSSA001594	\$ 19,549.09	31/12/2020	1
M02073	GONZALEZ,SANDOVAL/JORGE	NTSSA015122	\$ 13,618.30	31/12/2020	1
M02105	GONZALEZ,SANCHEZ/NORMA LEONOR	NTSSA016031	\$ 59,082.19	31/12/2020	1
M03020	GONZALEZ,SANCHEZ/ROSA MARIA	NTSSA000264	\$ 22,561.63	31/12/2020	1
M02040	GODINEZ,SANDOVAL/TERESA	NTSSA000474	\$ 19,903.87	31/12/2020	1
M02035	GONZALEZ,TEJEDA/ANAHI MARLEN	NTSSA000614	\$ 21,347.30	31/12/2020	1
M01006	GONZALEZ,TREVINO/JAVIER	NTSSA001594	\$ 27,591.58	31/12/2020	1
M01004	GONZALEZ,TINOCO/LUCIO GERARDO	NTSSA002306	\$ 24,738.34	31/12/2020	1
CF41040	GOMEZ,URIBE/JORGE ANTONIO	NTSSA015134	\$ 23,353.22	31/12/2020	1
M02073	GONZALEZ,DEL VILLAR/GERMAN	NTSSA015192	\$ 16,267.02	31/12/2020	1
M01006	GONZALEZ,VIZCARRA/MERCEDES CATALINA	NTSSA001804	\$ 69,369.39	31/12/2020	1
M01008	GONZALEZ,ZAPATA/JUAN	NTSSA001594	\$ 21,051.22	31/12/2020	1
M02035	GUERRA,AMPARO/MARIA ESMERIDA	NTSSA001594	\$ 49,130.89	31/12/2020	1
M01011	GUTIERREZ,ARANGURE/EDGAR	NTSSA002212	\$ 37,918.04	31/12/2020	1
M02031	GUTIERREZ,ARANGURE/SONIA LILIA	NTSSA001594	\$ 23,894.20	31/12/2020	1
M01004	GUTIERREZ,ALEMAN/SANTOS SANTIAGO	NTSSA001594	\$ 50,848.38	31/12/2020	1
M01006	GUZMAN,BAYARDO/ANTONIO	NTSSA001693	\$ 23,772.87	31/12/2020	1
M02035	GUZMAN,BUENO/LETICIA	NTSSA001676	\$ 14,677.41	31/12/2020	1
M02107	GUTIERREZ,BOTELLO/NEREYDA	NTSSA001816	\$ 63,834.38	31/12/2020	1
M02003	GUERRERO,CONTRERAS/MARIA DEL CARMEN	NTSSA001594	\$ 56,287.89	31/12/2020	1
M03022	GUERRERO,CONTRERAS/COLUMBA JANNET	NTSSA001594	\$ 9,463.03	31/12/2020	1
M02035	GUERRERO,CERVANTES/MONICA	NTSSA001676	\$ 29,852.67	31/12/2020	1
M02105	GUTIERREZ,CONTRERAS/ROSA	NTSSA001845	\$ 35,011.05	31/12/2020	1

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GUTIERREZ,DOMINGUEZ/MARIA DEL REFUGIO	NTSSA001845	\$ 4,806.46	31/12/2020	1
M01004	GUILLEN,ESPINDOLA/ANTONIO	NTSSA001594	\$ 31,755.73	31/12/2020	1
M02031	GUARDADO,ESCOBEDO/DOMITILA	NTSSA000660	\$ 48,373.99	31/12/2020	1
CF34263	GUTIERREZ,FLORES/GENARO	NTSSA015192	\$ 4,868.16	31/12/2020	1
CF41013	GUTIERREZ,FABIAN/MARIA LORENA	NTSSA001594	\$ 26,550.45	31/12/2020	1
M03020	GUTIERREZ,GARCIA/JUANA MARIA	NTSSA015192	\$ 9,705.86	31/12/2020	1
M02107	GUARDADO,GAMBOA/MA CATALINA	NTSSA001594	\$ 37,777.93	31/12/2020	1
M01006	GUZMAN,GASCON/MONICA GABRIELA	NTSSA001623	\$ 23,779.58	31/12/2020	1
M02038	GUTIERREZ,GUTIERREZ/MARINES	NTSSA001594	\$ 11,491.42	31/12/2020	1
M02105	GUTIERREZ,GARCIA/ROSA ANGELICA	NTSSA015302	\$ 46,986.96	31/12/2020	1
M01006	GUZMAN,HERNANDEZ/JOSE ANTONIO	NTSSA001664	\$ 47,961.22	31/12/2020	1
M01006	GUARDADO,HARO/GONZALO	NTSSA000264	\$ 49,476.89	31/12/2020	1
M02107	GUDINA,HERRERA/NORMA ALICIA	NTSSA002166	\$ 22,104.04	31/12/2020	1
M02035	GUITRON,HERNANDEZ/NORMA ANGELICA	NTSSA002084	\$ 16,302.48	31/12/2020	1
M02110	GUITRON,HERNANDEZ/MARIA REBECA	NTSSA002084	\$ 20,794.95	31/12/2020	1
M01006	GUTIERREZ,JIMENEZ/JOSE LUIS	NTSSA002101	\$ 47,030.11	31/12/2020	1
M01006	GUZMAN,LADEWIG/JORGE MANUEL	NTSSA001693	\$ 21,052.47	31/12/2020	1
M02035	GUTIERREZ,LOPEZ/MARIA DE LOURDES	NTSSA000013	\$ 16,333.82	31/12/2020	1
M01006	GUTIERREZ,MATA/JOSE ALBERTO	NTSSA001594	\$ 23,745.79	31/12/2020	1
M02035	GUTIERREZ,MEZA/GRACIELA	NTSSA000935	\$ 51,610.04	31/12/2020	1
M02105	GUTIERREZ,MARTINEZ/PATRICIA	NTSSA000800	\$ 27,867.44	31/12/2020	1
M02035	GUERRERO,MERCADO/ROSA	NTSSA001833	\$ 20,083.81	31/12/2020	1
M03022	GUARDADO,MARQUEZ/RUBI MARISOL	NTSSA001594	\$ 10,278.22	31/12/2020	1
M02107	GUTIERREZ,OLMEDO/MARIA CECILIA	NTSSA002166	\$ 22,128.59	31/12/2020	1
M02048	GUZMAN,ORTIZ/ELVIRA	NTSSA000660	\$ 18,168.41	31/12/2020	1
M03024	GUZMAN,PENALOZA/LUIS FELIPE	NTSSA001005	\$ 12,971.20	31/12/2020	1
M02054	GUTIERREZ,DE LA PAZ/JOSE RAFAEL	NTSSA015192	\$ 26,103.83	31/12/2020	1
M02035	GUARDADO,ROJAS/ANA LILIA	NTSSA000660	\$ 27,737.62	31/12/2020	1
M02015	GUERRERO,RETES/CELINA	NTSSA002306	\$ 19,912.65	31/12/2020	1
M02110	GUTIERREZ,SEGURA/AURORA	NTSSA001710	\$ 54,346.15	31/12/2020	1
M02035	GUARDADO,SALDANA/MARIA GUADALUPE	NTSSA001594	\$ 15,292.94	31/12/2020	1
M01006	GUZMAN,SIXTOS/SILVIA	NTSSA001710	\$ 23,763.85	31/12/2020	1
M02107	GUTIERREZ,TELLO/ALYNE	NTSSA001710	\$ 23,198.02	31/12/2020	1
M03024	GUERRERO,TOVAR/BELÉN	NTSSA015874	\$ 10,807.75	31/12/2020	1
M01004	GUTIERREZ,VERDUZCO/RAUL	NTSSA001594	\$ 22,393.89	31/12/2020	1
M02105	GUERRA,ZUNIGA/MARIA DEL SOCORRO	NTSSA001710	\$ 19,894.01	31/12/2020	1
M02054	DE HARO,CRUZ/ROGELIO	NTSSA000375	\$ 13,870.19	31/12/2020	1
M02105	HARO,GONZALEZ/MARIA DEL CONSUELO	NTSSA000264	\$ 22,116.58	31/12/2020	1
M01006	HARO,REYES/CARLOS ARMANDO	NTSSA015192	\$ 47,904.74	31/12/2020	1
M02105	HARO,RAMIREZ/CLAUDIA ISABEL	NTSSA015122	\$ 23,594.00	31/12/2020	1
CF34263	DE HARO,RODRIGUEZ/JULIAN VENTURA	NTSSA015192	\$ 3,635.73	31/12/2020	1
CF41056	HARO,RAMIREZ/LUIS ANTONIO	NTSSA002224	\$ 11,066.30	31/12/2020	1
M02031	HARO,ZAMORANO/ZENAI DA ISABEL	NTSSA001594	\$ 118,533.21	31/12/2020	1
M02054	HERNANDEZ,ALATORRE/JOSE FELIPE	NTSSA002224	\$ 25,022.39	31/12/2020	1
M02107	HERNANDEZ,AGUIRRE/MARIA DE JESUS	NTSSA015466	\$ 22,102.88	31/12/2020	1
M02031	HERNANDEZ,AYALA/LETICIA	NTSSA001594	\$ 49,185.29	31/12/2020	1
M03022	HERNANDEZ,AHUMADA/VERONICA ISABEL	NTSSA001845	\$ 19,980.58	31/12/2020	1
M03005	HERNANDEZ,BENAVIDES/CARLOS SAUL	NTSSA001594	\$ 11,511.59	31/12/2020	1
M02003	HERNANDEZ,CASTILLON/MARIA ASUNCION	NTSSA015105	\$ 15,344.84	31/12/2020	1
M02105	HERRERA,CASTANEDA/BRENDA	NTSSA001635	\$ 40,694.71	31/12/2020	1
M02105	HERNANDEZ,CORTES/ELDA EDELMIRA	NTSSA001710	\$ 19,930.47	31/12/2020	1
CF34261	HERNANDEZ,CORTEZ/ERIKA	NTSSA015192	\$ 5,874.91	31/12/2020	1
M02035	HEREDIA,CAZAREZ/IMELDA	NTSSA001693	\$ 18,215.96	31/12/2020	1
CF34068	HERNANDEZ,CASTILLO/JOSE	NTSSA015134	\$ 5,114.78	31/12/2020	1
M02031	HERNANDEZ,CARLOS/LORENA	NTSSA000474	\$ 48,777.66	31/12/2020	1
M01006	HERNANDEZ,CORDOVA/SABINO JESUS	NTSSA001594	\$ 23,745.79	31/12/2020	1
M01011	HERNANDEZ,DAVIS/ERIKA	NTSSA001594	\$ 27,398.08	31/12/2020	1
M02105	HERNANDEZ,DOMINGUEZ/FATIMA BIBIANA	NTSSA002084	\$ 22,116.58	31/12/2020	1
M02035	HERNANDEZ,DURAN/GLORIA ELIA	NTSSA000800	\$ 19,442.58	31/12/2020	1
M02107	HERNANDEZ,DELFIN/JOEL	NTSSA000800	\$ 28,868.29	31/12/2020	1
M02107	HERNANDEZ,DIAZ/LORENA LETICIA	NTSSA001594	\$ 22,643.61	31/12/2020	1
M02035	HERNANDEZ,ESPINOSA/EVA LETICIA	NTSSA001594	\$ 14,679.28	31/12/2020	1
M02105	HERNANDEZ,ESPINOZA/IRMA	NTSSA001594	\$ 37,732.85	31/12/2020	1
M01006	HERNANDEZ,FILIPPINI/ARTURO EMIGDIO	NTSSA001710	\$ 59,525.54	31/12/2020	1
M02105	HERNANDEZ,FLORES/AMALIA	NTSSA000573	\$ 37,371.57	31/12/2020	1
M01006	HERNANDEZ,FRAIRE/CARLOS	NTSSA001635	\$ 53,442.42	31/12/2020	1
M02047	HERNANDEZ,FLORES/JULIA PATRICIA	NTSSA001594	\$ 21,853.31	31/12/2020	1
M02105	HERNANDEZ,GODINEZ/ANA ELSA	NTSSA000643	\$ 38,705.52	31/12/2020	1
M01006	HERNANDEZ,GONZALEZ/CARLOS BENITO	NTSSA001594	\$ 23,745.79	31/12/2020	1
M02035	HERNANDEZ,GARCIA/JUDITH	NTSSA015466	\$ 15,010.89	31/12/2020	1
CF34263	HERNANDEZ,GARCIA/JOSE DE JESUS	NTSSA015192	\$ 4,868.16	31/12/2020	1
M02105	HERNANDEZ,GARRAFA/LIDIA NORMA	NTSSA000474	\$ 23,163.94	31/12/2020	1
M01006	HERRERA,GALLARDO/MA GUADALUPE	NTSSA000264	\$ 26,329.28	31/12/2020	1

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	HERNANDEZ,GOMEZ/MANUEL DE JESUS	NTSSA001594	\$ 19,914.97	31/12/2020	1
M01007	HERMOSILLO,GONZALEZ/RICARDO ERNESTO	NTSSA001594	\$ 28,826.02	31/12/2020	1
M03021	HERNANDEZ,GALLEGOS/RAFAEL	NTSSA001710	\$ 12,983.19	31/12/2020	1
M02035	HERNANDEZ,GUTIERREZ/SAMUEL	NTSSA001594	\$ 9,873.50	31/12/2020	1
M03022	HERNANDEZ,GOMEZ/MARIA TRINIDAD	NTSSA001594	\$ 11,195.22	31/12/2020	1
M03020	HERNANDEZ,GAVILANEZ/YOLANDA ARACELI	NTSSA015216	\$ 22,561.63	31/12/2020	1
M02036	HERMOSILLO,HERNANDEZ/ALEJANDRA	NTSSA015273	\$ 21,564.55	31/12/2020	1
M01006	HERNANDEZ,DE HIJAR/ROSA ICELA	NTSSA015273	\$ 37,492.52	31/12/2020	1
CF41013	HERMOSILLO,IBARRA/NAYADE	NTSSA000800	\$ 29,653.92	31/12/2020	1
M02107	HERRERA,LOPEZ/MARIA GUADALUPE	NTSSA001710	\$ 44,562.01	31/12/2020	1
M02107	HERNANDEZ,LOPEZ/MARTHA ANGELICA	NTSSA001594	\$ 22,113.76	31/12/2020	1
M01006	HERNANDEZ,LOPEZ/MARCELA LOURDES	NTSSA001594	\$ 40,759.92	31/12/2020	1
M01006	HERNANDEZ,LOAIZA/RAFAEL	NTSSA001594	\$ 23,935.88	31/12/2020	1
M02105	HERNANDEZ,LOPEZ/MARIA DEL ROSARIO	NTSSA000631	\$ 40,694.71	31/12/2020	1
M01004	HERNANDEZ,LOMELI/SAMUEL	NTSSA001710	\$ 28,282.38	31/12/2020	1
M02105	HERNANDEZ,LARA/YALINA	NTSSA001594	\$ 20,872.13	31/12/2020	1
M02105	HERNANDEZ,MORON/ADRIANA ELIZABETH	NTSSA000013	\$ 41,645.91	31/12/2020	1
M02107	HERNANDEZ,MEDA/GABRIELA GUADALUPE	NTSSA001594	\$ 22,481.64	31/12/2020	1
M02054	HERNANDEZ,MUNIZ/JIMMY NELSON	NTSSA000894	\$ 14,976.40	31/12/2020	1
M02081	HERRERA,MIRANDA/MARIA LIZETH	NTSSA001594	\$ 30,308.38	31/12/2020	1
M03023	HERNANDEZ,MEDA/MIGUEL OSCAR	NTSSA001710	\$ 11,129.35	31/12/2020	1
M02035	HERNANDEZ,MARTINEZ/RAMON	NTSSA000800	\$ 37,141.14	31/12/2020	1
M02016	HERNANDEZ,MACHUCA/VERONICA	NTSSA001594	\$ 23,035.41	31/12/2020	1
M02105	HERNANDEZ,NODAL/NELY GUADALUPE	NTSSA001792	\$ 54,842.95	31/12/2020	1
CF40003	HERNANDEZ,ORANTES/MARTIN	NTSSA001495	\$ 9,136.06	31/12/2020	1
M02073	HERNANDEZ,PEREZ/NOEL	NTSSA002224	\$ 14,762.12	31/12/2020	1
M02107	HERNANDEZ,PENA/TIRICIA ANGELICA	NTSSA001594	\$ 81,559.92	31/12/2020	1
M03022	HERNANDEZ,PARRA/YARA NOEMI	NTSSA001594	\$ 11,198.08	31/12/2020	1
CF41013	HERNANDEZ,ROMAN/CECILIA	NTSSA001594	\$ 26,548.98	31/12/2020	1
M02047	HERNANDEZ,RIVAS/MARIA DE LOURDES JUDITH	NTSSA000800	\$ 20,684.74	31/12/2020	1
M03022	HERNANDEZ,ROBLES/MIRIAM LISBETH	NTSSA001710	\$ 14,861.95	31/12/2020	1
M03011	HERNANDEZ,SALAZAR/GUILLEMINA	NTSSA001594	\$ 11,502.84	31/12/2020	1
M02105	HERRERA,SANDOVAL/GUADALUPE AIDA	NTSSA015874	\$ 41,445.57	31/12/2020	1
M03023	HERNANDEZ,SILVA/HUGO ALBERTO	NTSSA015192	\$ 14,405.22	31/12/2020	1
M01006	HERNANDEZ,SANJUAN/JUAN JOSE	NTSSA001010	\$ 31,762.43	31/12/2020	1
M01006	HERNANDEZ,SANCHEZ/JUAN CARLOS	NTSSA000573	\$ 45,732.43	31/12/2020	1
M01006	HERNANDEZ,SERRANO/JOSE SALVADOR	NTSSA002096	\$ 53,103.90	31/12/2020	1
CF41075	HERNANDEZ,TABARES/ANTONIO	NTSSA015192	\$ 13,622.90	31/12/2020	1
CF41057	HERNANDEZ,TORRES/JORGE	NTSSA015122	\$ 10,053.46	31/12/2020	1
M02107	HERNANDEZ,TIZNADO/VIRGINIA	NTSSA015192	\$ 18,646.73	31/12/2020	1
M01006	HERRERA,ULLOA/LUZ MARIA LETICIA	NTSSA015891	\$ 23,612.44	31/12/2020	1
M02107	HERNANDEZ,VILLELA/OLGA KARINA	NTSSA000800	\$ 24,782.55	31/12/2020	1
M03022	HERNANDEZ,YERENA/ENEIDA	NTSSA015192	\$ 10,287.47	31/12/2020	1
M02034	HIGAREDA,PARRA/LETICIA GUADALUPE	NTSSA001594	\$ 20,201.23	31/12/2020	1
M02105	HIDALGO,PENA/MARIA DEL REFUGIO	NTSSA001594	\$ 38,334.18	31/12/2020	1
M02105	HERNANDEZ,AVALOS/MARIA GABRIELA	NTSSA001594	\$ 21,350.13	31/12/2020	1
M02035	HUERTA,ALATORRE/LORENA DEL ROCIO	NTSSA001594	\$ 14,625.89	31/12/2020	1
M03020	HUERTA,AYON/MARIA DEL REFUGIO	NTSSA015192	\$ 9,981.76	31/12/2020	1
M02112	HUERTA,CASTRO/MA DE LOURDES	NTSSA015302	\$ 35,945.58	31/12/2020	1
M02034	HURTADO,CAMACHO/NORMA SILVIA	NTSSA001594	\$ 33,445.89	31/12/2020	1
M03020	HURTADO,CAMACHO/SONIA	NTSSA015192	\$ 19,643.26	31/12/2020	1
M02112	HUERTA,ESCOBEDO/CAROLINA MAGALI	NTSSA015273	\$ 23,731.67	31/12/2020	1
M02031	HUERTA,FONSECA/GLADIS	NTSSA001594	\$ 25,573.79	31/12/2020	1
M02035	HUERTA,HERNANDEZ/EMMA	NTSSA002166	\$ 14,665.82	31/12/2020	1
M03020	HUERTA,JAUREGUI/RAMIRO	NTSSA015874	\$ 11,840.65	31/12/2020	1
M01008	HUIZAR,PEREZ/MARIA NANCY	NTSSA001594	\$ 108,116.86	31/12/2020	1
M01007	HUERTA,REYNALDO/MARIA LILIANA	NTSSA001005	\$ 51,222.63	31/12/2020	1
CF34245	HURTADO,SANCHEZ/JOVANNY ANDREY	NTSSA015874	\$ 5,896.03	31/12/2020	1
M03021	ISLAS,AGUAYO/MA LOURDES	NTSSA001594	\$ 10,408.80	31/12/2020	1
M02105	INDA,BERMUDEZ/MARIA GUADALUPE	NTSSA001710	\$ 20,291.75	31/12/2020	1
M02031	INDA,GOMEZ/AIDA	NTSSA000013	\$ 27,764.59	31/12/2020	1
M03024	IBARRA,GUILLEN/GLORICELA	NTSSA015192	\$ 9,570.74	31/12/2020	1
M01006	IBARRA,GARCIA/JORGE ALBERTO	NTSSA001594	\$ 36,916.45	31/12/2020	1
M02054	IBARRA,GARAY/LUIS ARNALDO	NTSSA000696	\$ 14,216.12	31/12/2020	1
M03020	IBANEZ,GOMEZ/WENDOLYN BELEN	NTSSA015192	\$ 9,493.87	31/12/2020	1
M02081	IBARRA,HERNANDEZ/JUANA LUCRECIA	NTSSA001594	\$ 16,811.45	31/12/2020	1
M01004	IBARRA,HERNANDEZ/JOSE RAMON	NTSSA001594	\$ 31,755.73	31/12/2020	1
M02081	IBARRA,HERNANDEZ/ROSALINA	NTSSA000054	\$ 32,943.90	31/12/2020	1
M03020	INDA,IBARRA/JULIO CESAR	NTSSA015076	\$ 16,607.66	31/12/2020	1
M02061	INDA,MEDINA/GRACIELA	NTSSA001594	\$ 7,203.23	31/12/2020	1
M02107	IBARRA,MARTINEZ/IMELDA	NTSSA000561	\$ 44,049.30	31/12/2020	1
M02031	IBARRA,MELENDRES/MARIA MERCEDES	NTSSA001594	\$ 23,906.82	31/12/2020	1
M02006	IBARRA,MELENDREZ/PABLO ANTONIO	NTSSA000264	\$ 45,230.08	31/12/2020	1

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	IBARRA,MELENDRES/ROBERTO	NTSSA015192	\$ 19,735.72	31/12/2020	1
M02001	IBARRA,OCAMPO/GLORIA LETICIA	NTSSA001594	\$ 24,682.10	31/12/2020	1
CF34261	IBARRA,PENA/RAMON	NTSSA015192	\$ 5,874.91	31/12/2020	1
M02060	IBARRA,ROSALES/MARIA ALEJANDRA	NTSSA001594	\$ 10,925.67	31/12/2020	1
M02073	IBARRA,RAMON/MARIO ALONSO	NTSSA000375	\$ 21,644.55	31/12/2020	1
M01007	ISLAS,SANCHEZ/GUADALUPE ELIZABETH	NTSSA01652	\$ 44,673.41	31/12/2020	1
M02035	IBARRA,VELAZCO/SUSANA	NTSSA001594	\$ 15,041.51	31/12/2020	1
M02031	ISIORDIA,AGUAYO/MA NATIVIDAD	NTSSA001594	\$ 78,392.89	31/12/2020	1
M03011	ISIORDIA,ESTRADA/MA TERESA	NTSSA000264	\$ 11,835.96	31/12/2020	1
M02036	IRIBE,JIMENEZ/KRISCIA ITZEL	NTSSA016072	\$ 14,495.34	31/12/2020	1
M02035	ISIORDIA,LOPEZ/ALMA DOLORES	NTSSA001594	\$ 30,207.05	31/12/2020	1
M01006	IRIBE,MARTINEZ/JESUS MANUEL	NTSSA002084	\$ 48,375.21	31/12/2020	1
M03005	ISIORDIA,PEREZ/ARCELIA	NTSSA001594	\$ 18,168.41	31/12/2020	1
M01006	JAUREGUI,AGUILAR/ALBERTO ONOFRE	NTSSA01821	\$ 69,541.37	31/12/2020	1
M01006	JAIME,AGUILAR/PAULA	NTSSA001693	\$ 47,961.22	31/12/2020	1
M02107	JASSO,CAMPOS/MARIA SALOME	NTSSA000264	\$ 31,166.74	31/12/2020	1
M03006	JAUREGUI,ESTRADA/CESAR CLAUDIO	NTSSA001594	\$ 43,084.95	31/12/2020	1
M02047	JAUREGUI,ESCOBEDO/GLORIA	NTSSA001845	\$ 101,474.84	31/12/2020	1
CF41087	JAZO,GOMEZ/BLANCA MIRELLA	NTSSA015192	\$ 900.69	31/12/2020	1
M02073	JAUREGUI,GARCIA/LLUVIA MARISOL	NTSSA015151	\$ 21,363.47	31/12/2020	1
M01010	JAUREGUI,MARTINEZ/ARMANDO	NTSSA001594	\$ 60,133.77	31/12/2020	1
M02105	JAIME,MEZA/MARIA ELIZABETH	NTSSA016031	\$ 40,695.87	31/12/2020	1
CF41040	JAUREGUI,MENDOZA/EDGAR ADRIAN	NTSSA001594	\$ 20,872.08	31/12/2020	1
M02035	JARA,MARTINEZ/MA ELENA	NTSSA001886	\$ 27,379.32	31/12/2020	1
M03011	JAIME,NAVARRO/CESAR	NTSSA001594	\$ 11,503.90	31/12/2020	1
M02088	JAIME,NUNEZ/VICTOR MANUEL	NTSSA015081	\$ 26,223.76	31/12/2020	1
CF41024	JAUREGUI,PEREZ/LAURA YOLANDA	NTSSA015110	\$ 92,034.99	31/12/2020	1
M02036	BIZARRON,ARROYO/GEORGINA	NTSSA015122	\$ 21,564.54	31/12/2020	9
M01006	BIMBELA,ARCINIEGA/MARTHA	NTSSA002084	\$ 26,884.59	31/12/2020	9
M02036	BRISENO,CALDERON/ESTELA	NTSSA002166	\$ 12,704.78	31/12/2020	9
M03025	BUENO,CORTES/LIVIER	NTSSA001594	\$ 10,997.46	31/12/2020	9
M01006	CASTANEDA,CONTRERAS/PERLA CRISTINA	NTSSA000800	\$ 43,993.21	31/12/2020	9
M02036	CARRILLO,CHIPRES/PERLA JANETH	NTSSA015151	\$ 12,694.75	31/12/2020	9
M01006	CARRERA,DELGADO/MARIA DE LOS ANGELES	NTSSA002166	\$ 23,713.02	31/12/2020	9
M02015	CHAVARIN,ESPINOZA/FRANCINA	NTSSA002166	\$ 31,246.66	31/12/2020	9
M03025	CHAVEZ,GUTIERREZ/GRACIELA	NTSSA002166	\$ 10,406.45	31/12/2020	9
M03025	CASTANEDA,GARCIA/AMANDA FABIOLA	NTSSA015105	\$ 17,503.26	31/12/2020	9
M02036	CANTABRANA,HERNANDEZ/AFRICA ELEONOR	NTSSA000375	\$ 16,526.29	31/12/2020	9
M01006	CABRERA,MUNGUIA/EDITH MARIBEL	NTSSA001710	\$ 23,740.10	31/12/2020	9
M02036	CARRIZOSA,MARQUEZ/ROBERTO	NTSSA015524	\$ 13,632.55	31/12/2020	9
M02036	CAMPOS,RIVERA/AMBAR LETICIA	NTSSA002166	\$ 12,704.78	31/12/2020	9
M02036	CHAVEZ,RENTERIA/BERTHA ANGELICA	NTSSA001594	\$ 21,554.51	31/12/2020	9
M03025	CASILLAS,SANDOVAL/KARLA MARINA	NTSSA002166	\$ 16,880.61	31/12/2020	9
M01007	CAMPOS,VERA/ROGELIO	NTSSA000800	\$ 28,989.89	31/12/2020	9
M02036	CELEDON,JACOBO/MA DE JESUS	NTSSA000264	\$ 14,209.23	31/12/2020	9
M02036	CERVANTES,LOPEZ/FRANCISCO JAVIER	NTSSA000800	\$ 14,533.75	31/12/2020	9
M02036	CRESPO,MURO/MARIA JULEIDY	NTSSA001133	\$ 14,897.57	31/12/2020	9
M02015	CHIHUAHUA,ALVAREZ/TERESITA DE JESUS	NTSSA002212	\$ 32,645.07	31/12/2020	9
M02036	CONTRERAS,AHUMADA/CLAUDIA ANGELES	NTSSA000375	\$ 19,576.19	31/12/2020	9
M01006	COSIO,AVENDANO/HECTOR MANUEL	NTSSA001524	\$ 35,896.02	31/12/2020	9
M01006	COLIN,ARAIZA/RICARDO	NTSSA002084	\$ 43,993.21	31/12/2020	9
M02036	CORTES,CAMACHO/BRISelda	NTSSA002166	\$ 15,464.74	31/12/2020	9
M03025	COTA,CORDERO/JULIO CESAR	NTSSA000800	\$ 10,723.83	31/12/2020	9
M03025	COVARRUBIAS,FLORES/MARIA MAGDALENA	NTSSA002166	\$ 10,413.95	31/12/2020	9
M02036	COVARRUBIAS,MUNOZ/DANIEL	NTSSA001594	\$ 21,564.55	31/12/2020	9
M02036	CORONADO,MIRAMONTES/ROSARIO ANDREA	NTSSA000264	\$ 14,198.00	31/12/2020	9
M03025	CORDERO,PEREZ/ROSA	NTSSA000800	\$ 18,640.72	31/12/2020	9
M03025	CORTEZ,RANGEL/ELEAZAR	NTSSA000660	\$ 18,035.90	31/12/2020	9
M02036	COBOS,ROBLES/SHARON SUSANA	NTSSA002084	\$ 14,528.06	31/12/2020	9
M02036	CORTEZ,VILLELA/ALMA JUDITH	NTSSA015151	\$ 17,626.41	31/12/2020	9
M01004	CRUZ,FUENTES/J ASUNCION	NTSSA001594	\$ 56,366.18	31/12/2020	9
M03025	CRUZ,LOPEZ/SIMON CARLOS	NTSSA015192	\$ 9,249.74	31/12/2020	9
M02003	CUEVAS,PLASCENCIA/EVA	NTSSA015105	\$ 24,012.39	31/12/2020	9
M01006	CRUZ,PEREZ/JOSE DE JESUS	NTSSA002002	\$ 26,956.63	31/12/2020	9
M03025	CRUZ,REYES/ELIDIER	NTSSA001594	\$ 10,934.09	31/12/2020	9
M01006	CRUZ,SANDOVAL/DIEGO	NTSSA000935	\$ 23,745.55	31/12/2020	9
M02015	CUEVAS,TELLO/GLORIA FRANCISCA	NTSSA001990	\$ 23,188.90	31/12/2020	9
M02003	DELGADO,NAVA/WINSTON	NTSSA015081	\$ 24,653.20	31/12/2020	9
M02048	DIAZ,ARGUMEDO/MARIA TERESA	NTSSA000800	\$ 11,790.40	31/12/2020	9
M03025	DIAZ,CASTILLO/ALBERTO	NTSSA002084	\$ 18,638.22	31/12/2020	9
M01006	DIAZ,JUAREZ/MIGUEL	NTSSA000474	\$ 26,339.26	31/12/2020	9
M01007	DE DIOS,ROMANO/JOSE JULIO CESAR	NTSSA016026	\$ 44,135.50	31/12/2020	9
M02036	DIAZ,SILVA/ANA VIRGINIA	NTSSA015425	\$ 21,569.56	31/12/2020	9

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	DIAZ,SILVA/DELIA ALEJANDRA	NTSSA016043	\$ 13,004.76	31/12/2020	9
M03025	DIAZ,SOJO/JOSE RAMON	NTSSA015122	\$ 11,621.76	31/12/2020	9
M01006	ELIAS,CABRERA/GERARDO	NTSSA015151	\$ 23,736.53	31/12/2020	9
M03025	ESPINOZA,MEZA/RAMONA	NTSSA000800	\$ 10,752.97	31/12/2020	9
M03025	ESCOBEDO,MUNOZ/MA FELIX	NTSSA015105	\$ 17,773.33	31/12/2020	9
M02006	ESQUEDA,MARTINEZ/MARIO FRANCISCO	NTSSA002166	\$ 16,882.57	31/12/2020	9
M03025	ESQUIVEL,SILVA/MARIA FELICITAS	NTSSA000800	\$ 9,825.34	31/12/2020	9
M02036	FARIAS,VARGAS/REYNA	NTSSA002084	\$ 21,019.50	31/12/2020	9
M03006	FOULKES,CORONADO/OLIVER OCTAVIO	NTSSA002084	\$ 12,017.10	31/12/2020	9
M01006	FLORES,REYES/BIANCA RUBI	NTSSA000474	\$ 4,125.11	31/12/2020	9
M02036	FUENTES,MURO/MAYDA ELIZABETH	NTSSA002166	\$ 9,991.36	31/12/2020	9
M03025	GARCIA,DOMINGUEZ/ANGELICA	NTSSA000800	\$ 17,438.86	31/12/2020	9
M03025	GARAY,DE DIOS/EDAUTO	NTSSA000800	\$ 12,375.87	31/12/2020	9
M01004	GARCIA,GARCIA/MARTHA TERESA	NTSSA000800	\$ 35,176.48	31/12/2020	9
M03025	GARCIA,GARAY/RAFAEL	NTSSA015425	\$ 16,880.61	31/12/2020	9
M02003	GAMEZ,JUAREZ/SERGIO ANDRES	NTSSA015425	\$ 23,037.67	31/12/2020	9
M01007	GARCIA,LOPEZ/EDNA CORIN	NTSSA001186	\$ 41,469.68	31/12/2020	9
M01006	GARCIA,LEON/ERNESTO	NTSSA016031	\$ 22,269.75	31/12/2020	9
M02036	GARCIA,RUIZ/ANA KAREN AMALID	NTSSA016055	\$ 13,624.77	31/12/2020	9
M03025	GAMBOA,RODRIGUEZ/MARTIN	NTSSA001594	\$ 16,723.07	31/12/2020	9
M01006	GARCIA,SANCHEZ/ALBERTO	NTSSA001594	\$ 23,736.53	31/12/2020	9
M02006	GONZALEZ,GUARDADO/JOSE ALONSO	NTSSA002166	\$ 16,193.23	31/12/2020	9
M02036	GONZALEZ,GONZALEZ/NORMA ANGELICA	NTSSA002166	\$ 13,319.78	31/12/2020	9
M02036	GONZALEZ,GARCIA/YESENIA JANIRETH	NTSSA000660	\$ 21,569.56	31/12/2020	9
M02036	GOMEZ,LORA/LORENZA BEATRIZ	NTSSA000935	\$ 12,699.77	31/12/2020	9
M02036	GOLLAS,NIEVES/BASILIA DEL CARMEN	NTSSA000153	\$ 16,069.70	31/12/2020	9
M01006	GOMEZ,PEREZ/ANTONIO	NTSSA015192	\$ 19,896.70	31/12/2020	9
M03025	GONZALEZ,PARRA/MARIA DE LOS ANGELES	NTSSA000474	\$ 11,078.91	31/12/2020	9
M02003	GONZALEZ,ROJAS/JONATHAN YIBRHAM	NTSSA002166	\$ 15,353.59	31/12/2020	9
M03011	GUTIERREZ,ALEMAN/JORGE ANTONIO	NTSSA001594	\$ 19,539.99	31/12/2020	9
M01006	GUERRERO,BANUELOS/HILDA ROSA	NTSSA000935	\$ 38,039.35	31/12/2020	9
M01004	GUEVARA,BARRAZA/MARIO GABRIEL	NTSSA001594	\$ 31,753.90	31/12/2020	9
M01006	GUTIERREZ,CAMPOS/EDGAR HUMBERTO	NTSSA001442	\$ 28,732.29	31/12/2020	9
M01004	GUEVARA,CRUZ/NASHELY NAYAR	NTSSA001594	\$ 36,795.59	31/12/2020	9
M02036	GUTIERREZ,CHAVEZ/VERONICA ARACELI	NTSSA002166	\$ 10,716.43	31/12/2020	9
M03025	GUZMAN,FLORES/GUADALUPE	NTSSA000800	\$ 11,024.70	31/12/2020	9
M02036	GUTIERREZ,MARTINEZ/CECILIA ESTIBALIZ	NTSSA000305	\$ 21,394.61	31/12/2020	9
M02036	GUZMAN,TOSCANO/CORAL	NTSSA001162	\$ 20,654.59	31/12/2020	9
M02036	GUDINA,TORRES/SAMUEL	NTSSA001903	\$ 21,569.56	31/12/2020	9
M02036	HERNANDEZ,ACEVEDO/KARINA FABIOLA	NTSSA015151	\$ 16,679.69	31/12/2020	9
M02036	HERNANDEZ,LOPEZ/AFRA VERONICA	NTSSA001261	\$ 12,704.78	31/12/2020	9
M03025	HERNANDEZ,LOPEZ/FELICITAS	NTSSA002084	\$ 11,029.70	31/12/2020	9
M02036	HERNANDEZ,MACHUCA/YARELI GUADALUPE	NTSSA000713	\$ 20,037.34	31/12/2020	9
M03025	HERNANDEZ,SANJUAN/RAUL	NTSSA002166	\$ 18,035.90	31/12/2020	9
M03025	HUIZAR,CHAVEZ/MERCEDES	NTSSA000800	\$ 18,633.22	31/12/2020	9
M03025	HUERTA,GAXIOLA/JESUS	NTSSA000800	\$ 11,293.93	31/12/2020	9
M02036	HUIZAR,LOPEZ/BERTHA PAULINA	NTSSA002166	\$ 12,709.80	31/12/2020	9
M01006	HUERTA,LOPEZ/DIANA ELIZABETH	NTSSA000865	\$ 43,993.21	31/12/2020	9
M02036	HUERTA,LOPEZ/KAREN DARIELA	NTSSA016072	\$ 12,557.99	31/12/2020	9
M02036	IBARRA,COVARRUBIAS/MARIA GUADALUPE	NTSSA000474	\$ 23,439.17	31/12/2020	9
M02003	IBARRA,PALOMARES/FLOR ANGELICA	NTSSA001594	\$ 16,318.70	31/12/2020	9
M02050	IBARRA,RIOS/ELIZABETH	NTSSA001594	\$ 22,438.66	31/12/2020	9
M02015	INIGUEZ,HUERTA/JESSICA YAJAYRA	NTSSA001845	\$ 23,232.31	31/12/2020	9
M01004	JIMENEZ,CABUTO/EDDIE DAVID	NTSSA002166	\$ 32,442.67	31/12/2020	9
M01004	JIMENEZ,ORTIZ/JORGE LUIS	NTSSA015466	\$ 45,753.36	31/12/2020	9
M02006	JIMENEZ,PEREIDA/MARIA NOEMI	NTSSA000800	\$ 21,808.28	31/12/2020	9
M03004	LARA,CALDERA/JUAN FRANCISCO	NTSSA015122	\$ 18,546.12	31/12/2020	9
M02003	LEPE,AGRAZ/ANA BERTHA	NTSSA002166	\$ 16,014.53	31/12/2020	9
M03025	DE LEON,IBARRA/AZUCENA MEREDITH	NTSSA015134	\$ 17,762.29	31/12/2020	9
M02036	LOZANO,ALANIS/CARMEN DEL ROSARIO	NTSSA000660	\$ 21,569.56	31/12/2020	9
M03025	LOPEZ,ESCALANTE/BRENDA YERALDIN	NTSSA001541	\$ 16,880.61	31/12/2020	9
M02036	LOPEZ,GUERRERO/SELENE GUADALUPE	NTSSA001594	\$ 12,694.75	31/12/2020	9
M03025	LOPEZ,PERAZA/ANA ROSA	NTSSA000800	\$ 12,273.43	31/12/2020	9
M02036	LOPEZ,PUEBLA/BLANCA MARGARITA	NTSSA001780	\$ 21,569.56	31/12/2020	9
M02036	LOPEZ,RANGEL/ERIKA ALEJANDRA	NTSSA000800	\$ 12,276.23	31/12/2020	9
M02040	LOPEZ,RODRIGUEZ/JULIANA GUADALUPE	NTSSA000474	\$ 23,418.63	31/12/2020	9
M02036	LUNA,GARCIA/FRANCISCA	NTSSA000800	\$ 14,550.59	31/12/2020	9
M03025	MACIAS,CORDERO/ADELELMO	NTSSA015466	\$ 10,939.09	31/12/2020	9
M01006	MADRIGAL,CASTANEDA/ANA LILIA	NTSSA001780	\$ 39,155.55	31/12/2020	9
M02036	MARTINEZ,CORDERO/ANEL GEORGINA	NTSSA002166	\$ 12,709.80	31/12/2020	9
M03025	MAYORQUIN,CARRILLO/FRANCISCA GUADALUPE	NTSSA000800	\$ 17,553.79	31/12/2020	9
M01006	MARQUEZ,CARDENAS/VICTOR EFREN	NTSSA016043	\$ 23,754.59	31/12/2020	9
M02036	MARTINEZ,ESCOBEDO/PAULINA DEL CARMEN	NTSSA001594	\$ 20,349.60	31/12/2020	9

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MACHADO,HERNANDEZ/JOSE CLEMENTE	NTSSA000655	\$ 31,463.46	31/12/2020	9
M02015	MARTINEZ,MARTINEZ/TERESA	NTSSA015891	\$ 21,951.40	31/12/2020	9
M01006	MAYORQUIN,OSUNA/MARIA DOLORES	NTSSA001331	\$ 21,570.99	31/12/2020	9
M02036	MARTINEZ,PENA/BRAULIO AARON	NTSSA016084	\$ 22,748.82	31/12/2020	9
M02040	MADERO,PARTIDA/NOEMI YESENIA	NTSSA000800	\$ 15,580.52	31/12/2020	9
M01006	MARQUEZ,ROJAS/ELVIA	NTSSA001553	\$ 39,164.57	31/12/2020	9
M02036	MARQUEZ,RODRIGUEZ/VICTORIA SUHAY	NTSSA002166	\$ 12,709.80	31/12/2020	9
M03025	MAYORGA,SANCHEZ/MARIA DE JESUS	NTSSA001594	\$ 10,939.10	31/12/2020	9
M01006	MALDONADO,VARGAS/ANDREA MERCEDES	NTSSA002166	\$ 39,713.64	31/12/2020	9
M03025	MEDINA,CARRILLO/PAULA	NTSSA015192	\$ 15,290.19	31/12/2020	9
M02036	MEZA,DIAZ/CLAUDIA ELIZABETH	NTSSA000800	\$ 17,275.84	31/12/2020	9
M02036	MENDOZA,GONZALEZ/AZALIA ESTHER	NTSSA002166	\$ 12,694.75	31/12/2020	9
M01006	MEJIA,GONZALEZ/OSWALD OBETT	NTSSA002166	\$ 23,745.55	31/12/2020	9
M02036	MENCIAS,MARAVILLAS/HECTOR MIGUEL	NTSSA001594	\$ 20,649.57	31/12/2020	9
M02036	MEDINA,NUNEZ/GLORIA LETICIA	NTSSA001396	\$ 15,754.68	31/12/2020	9
M02048	MEJIA,PEREZ/ROCIO	NTSSA000264	\$ 12,691.96	31/12/2020	9
M02003	MIRAMONTES,RODRIGUEZ/NANCY CITLALY	NTSSA000800	\$ 17,618.43	31/12/2020	9
M02036	MONCADA,AQUINO/RUTH JHOVANA	NTSSA000503	\$ 21,895.49	31/12/2020	9
M02036	MONTERO,MANRIQUEZ/CRISTIAN GUADALUPE	NTSSA000660	\$ 21,569.56	31/12/2020	9
M02036	MOTA,MEZA/OFELIA	NTSSA002166	\$ 21,264.57	31/12/2020	9
M03025	MORALES,MONTANO/RAMONA	NTSSA002084	\$ 11,296.43	31/12/2020	9
M02036	MOTA,OCHOA/MARIA GUADALUPE	NTSSA002084	\$ 15,227.70	31/12/2020	9
M02036	MOSCOSO,REYES/MARIA DE LOURDES	NTSSA002166	\$ 12,709.80	31/12/2020	9
M03025	MONTERO,SILVA/MAURICIO	NTSSA002166	\$ 11,981.85	31/12/2020	9
M01006	MONTES,VALDERRAMA/JOSE ARTURO	NTSSA002084	\$ 39,731.56	31/12/2020	9
M01006	MUNOZ,MARTINEZ/OSWALDO	NTSSA015134	\$ 26,379.21	31/12/2020	9
M03011	MUNIZ,SANDOVAL/JESUS EULALIO	NTSSA000660	\$ 15,917.85	31/12/2020	9
M02015	MURILLO,VENEGAS/ZAIRA ZULEMA	NTSSA002306	\$ 19,901.43	31/12/2020	9
M02036	NAVA,BRIZO/ARTURO	NTSSA000935	\$ 21,569.56	31/12/2020	9
M02036	NAVARRETE,LOPEZ/GABRIEL	NTSSA000660	\$ 21,569.56	31/12/2020	9
M01006	NAVARRETE,LLAMAS/NOE	NTSSA002224	\$ 35,797.66	31/12/2020	9
M02036	NAVARRETE,REYES/MARIA ESTHER	NTSSA015302	\$ 20,029.56	31/12/2020	9
M03025	NUNEZ,PEREZ/DEYSI LIZETH	NTSSA002166	\$ 9,526.23	31/12/2020	9
M01006	NUNEZ,SANCHEZ/ROCIO DEL CARMEN	NTSSA016084	\$ 26,359.24	31/12/2020	9
M02036	OCEGUEDA,GUZMAN/MARIA DEL ROSARIO	NTSSA001413	\$ 13,014.79	31/12/2020	9
M02036	ORTEGA,HARO/CLAUDIA LETICIA	NTSSA002166	\$ 19,309.78	31/12/2020	9
M03025	OLIVO,RODRIGUEZ/JOSE ANGEL	NTSSA015122	\$ 11,359.20	31/12/2020	9
M02006	OCHOA,CONTRERAS/AIDA	NTSSA002084	\$ 27,654.74	31/12/2020	9
M02003	OCHOA,CONTRERAS/ANA LUISA	NTSSA016026	\$ 14,966.52	31/12/2020	9
M03025	OROZCO,CAMARENA/MATILDE	NTSSA000800	\$ 18,097.26	31/12/2020	9
M02036	OROZCO,DIAZ/LIDIA ELIZABETH	NTSSA002166	\$ 13,019.80	31/12/2020	9
M01006	OCHOA,LOPEZ/JUAN CARLOS	NTSSA002096	\$ 23,022.72	31/12/2020	9
M03025	PLASCENCIA,GARCIA/JOSE JUAN	NTSSA016031	\$ 18,035.90	31/12/2020	9
M02036	PARTIDA,GARCIA/LAURA ELENA	NTSSA001845	\$ 21,569.56	31/12/2020	9
M01006	PALMERIN,LOPEZ/ISAAC	NTSSA001495	\$ 39,704.62	31/12/2020	9
M02003	PAZ,MONTROYA/ANGELICA ANAID	NTSSA001594	\$ 23,688.09	31/12/2020	9
M01006	PARDO,RIOS/CARMEN JULIA	NTSSA015163	\$ 22,405.36	31/12/2020	9
M01004	PACHECO,ROJAS/SINUHE	NTSSA000800	\$ 36,645.13	31/12/2020	9
M03025	PARTIDA,VIRGEN/ADILENE	NTSSA002166	\$ 9,266.16	31/12/2020	9
M01004	PEREZ,BALCAZAR/CORINA	NTSSA002212	\$ 48,301.50	31/12/2020	9
M02036	PEREZ,LARA/MARIELA	NTSSA000660	\$ 21,569.56	31/12/2020	9
M02006	PEREZ,MURILLO/MAURICIO	NTSSA000474	\$ 25,066.19	31/12/2020	9
M02036	PINA,FONSECA/YULIANA	NTSSA001186	\$ 15,989.44	31/12/2020	9
M02036	PINTO,GUARDADO/RAQUEL NAZARET	NTSSA000660	\$ 20,037.34	31/12/2020	9
M01006	POLANCO,MARTIR/VLADIMIR	NTSSA002166	\$ 25,428.88	31/12/2020	9
M02036	QUINTANA,GUERRERO/BEATRIZ	NTSSA001594	\$ 25,734.63	31/12/2020	9
M02048	RAMIREZ,CARRILLO/ROSA ALICIA	NTSSA002166	\$ 12,684.96	31/12/2020	9
M03025	RAMIREZ,ESPINOZA/ESMERALDA SUGEY	NTSSA015122	\$ 15,042.64	31/12/2020	9
M02006	RANGEL,GARCIA/ARTEMISA	NTSSA001594	\$ 23,156.47	31/12/2020	9
M02003	RAZURA,LOPEZ/JOSE HUMBERTO	NTSSA002084	\$ 26,455.18	31/12/2020	9
M02040	RAMIREZ,PINTO/NAYELY VIANEY	NTSSA000660	\$ 23,827.09	31/12/2020	9
M03025	RASGADO,SANCHEZ/FERNANDO	NTSSA001594	\$ 13,039.63	31/12/2020	9
M03025	RENTERIA,CARLOS/CESAR EDUARDO	NTSSA015192	\$ 11,361.70	31/12/2020	9
M03025	REYES,CARRILLO/WILLIAM RENE	NTSSA002166	\$ 18,035.90	31/12/2020	9
M03025	DEL REAL,GONZALEZ/CECILIA	NTSSA002084	\$ 10,745.47	31/12/2020	9
M03025	RENDON,OSUNA/MA DE JESUS	NTSSA000800	\$ 10,745.47	31/12/2020	9
M03025	RIVERA,DE DIOS/KARINA	NTSSA000800	\$ 17,438.86	31/12/2020	9
M02036	RIOS,MORA/GABRIELA SELENE	NTSSA001594	\$ 16,374.70	31/12/2020	9
M03025	RINCON,TOVAR/MATEANA	NTSSA001594	\$ 16,978.13	31/12/2020	9
M03025	RODRIGUEZ,AGUILAR/DINA ILDELIZA	NTSSA015192	\$ 9,251.16	31/12/2020	9
M02036	RODRIGUEZ,AYALA/WILLIAMS OSVALDO	NTSSA015384	\$ 21,569.56	31/12/2020	9
M03011	RODRIGUEZ,COVARRUBIAS/CRISTIAN MANUEL	NTSSA000800	\$ 20,101.03	31/12/2020	9
M02036	RODRIGUEZ,LOPEZ/ROSA ELENA	NTSSA000800	\$ 14,539.36	31/12/2020	9

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RODRIGUEZ,MORAN/ALMA NIEVES	NTSSA001594	\$ 19,577.09	31/12/2020	9
M02015	RODRIGUEZ,MEZA/BETSY PAOLA	NTSSA015466	\$ 19,901.43	31/12/2020	9
M02036	ROBLES,MARTINEZ/CARLOS ALFREDO	NTSSA002200	\$ 1,018.66	31/12/2020	9
M02036	RODRIGUEZ,MALDONADO/CITLALI ABIGAIL	NTSSA000800	\$ 15,222.08	31/12/2020	9
M02036	RODRIGUEZ,PEREZ/MARIA ARACELI	NTSSA000660	\$ 21,569.56	31/12/2020	9
M03025	ROJAS,PADILLA/KARLA JUDITH	NTSSA015192	\$ 14,239.93	31/12/2020	9
M03025	RODRIGUEZ,SANTOS/MARIA DE JESUS	NTSSA001594	\$ 15,927.86	31/12/2020	9
M01006	RODRIGUEZ,VAZQUEZ/LUCIO ALEJANDRO	NTSSA001005	\$ 19,717.42	31/12/2020	9
M03025	ROSAS,VIZCARRA/LUIS FELIPE	NTSSA000800	\$ 18,640.72	31/12/2020	9
M02036	RUBIO,BARRIOS/ROSA IRASU	NTSSA002084	\$ 16,240.55	31/12/2020	9
M02036	RUIZ,CANEL/EDUARDO ANTONIO	NTSSA000660	\$ 12,714.82	31/12/2020	9
M02003	RUIZ,CURIEL/MARTIN	NTSSA000800	\$ 26,455.18	31/12/2020	9
M02036	RUIZ,RAMIREZ/CRISTAL NAZARETH	NTSSA001932	\$ 12,699.77	31/12/2020	9
M01006	RUBIO,VAZQUEZ/ALBERTO	NTSSA001203	\$ 35,868.94	31/12/2020	9
M02036	SANCHEZ,ARELLANO/ALICIA	NTSSA002166	\$ 20,039.59	31/12/2020	9
M02036	SALVADOR,GONZALEZ/EUGENIA	NTSSA015425	\$ 21,569.56	31/12/2020	9
M02036	SANCHEZ,HERNANDEZ/JOSE ANTONIO	NTSSA001582	\$ 21,259.55	31/12/2020	9
M02036	SANTANA,MADERA/DALIA FABIOLA	NTSSA002166	\$ 12,687.34	31/12/2020	9
M02075	SALINAS,MONTOYA/ERNESTO MANUEL	NTSSA001594	\$ 13,251.87	31/12/2020	9
M02036	SALAS,RODRIGUEZ/MARIA CRUZ	NTSSA015425	\$ 21,569.56	31/12/2020	9
M01006	SANCHEZ,ROBLES/NORA ARMIDA	NTSSA002166	\$ 23,763.61	31/12/2020	9
M01006	SALAZAR,VELASCO/J RAUL	NTSSA016031	\$ 17,232.22	31/12/2020	9
M02036	SEPULVEDA,CASTILLO/MARIA ISABEL	NTSSA015151	\$ 19,109.43	31/12/2020	9
M02003	SEGUAME,GUZMAN/MATSUE	NTSSA015105	\$ 23,037.67	31/12/2020	9
M01006	SEPULVEDA,MERLO/ROBERTO ANTONIO	NTSSA000800	\$ 26,329.28	31/12/2020	9
M03025	SILLAS,CORDERO/ROSENDO	NTSSA000800	\$ 18,635.72	31/12/2020	9
M03025	SOTO,CARRILLO/JOSE MANUEL	NTSSA000800	\$ 12,926.83	31/12/2020	9
M01006	SOLIS,RIVERA/GLORIA YARELI	NTSSA000486	\$ 39,441.94	31/12/2020	9
M01006	SUBIAS,MENDIVIL/JAZMIN BEATRIZ	NTSSA001594	\$ 41,899.30	31/12/2020	9
M03025	TALAMANTES,CASTANEDA/JULIO GILBERTO	NTSSA015192	\$ 6,484.31	31/12/2020	9
M03025	TAIPE,QUISPE/VICTOR	NTSSA002166	\$ 11,359.20	31/12/2020	9
M02006	TAPIA,RODRIGUEZ/LUCIA	NTSSA002084	\$ 17,791.06	31/12/2020	9
M02036	TREJO,MARTINEZ/MARIA DEL CONSUELO	NTSSA001594	\$ 15,774.75	31/12/2020	9
M02036	TREJO,VILLA/PABLO ADRIAN	NTSSA002084	\$ 16,940.11	31/12/2020	9
M01006	TIRADO,SANDOVAL/OMAR	NTSSA001186	\$ 38,066.43	31/12/2020	9
M01007	TOSCANO,HORTA/ADRIANA ESTHELA	NTSSA001623	\$ 26,142.14	31/12/2020	9
M02036	TRUJILLO,INIGUEZ/GILDA MARIA	NTSSA002166	\$ 12,699.77	31/12/2020	9
M01006	ULTRERAS,GUTIERREZ/URIEL	NTSSA015151	\$ 28,165.19	31/12/2020	9
M01006	URENA,RODRIGUEZ/FLOR LIZBETH	NTSSA015151	\$ 26,783.28	31/12/2020	9
M02036	URIBE,MIRAMONTES/FATIMA YANELI	NTSSA015425	\$ 20,954.56	31/12/2020	9
M03004	VARGAS,ARELLANO/ERNESTO	NTSSA015122	\$ 20,471.08	31/12/2020	9
M03025	VALADEZ,GARCIA/MARIA GUADALUPE	NTSSA001594	\$ 10,939.10	31/12/2020	9
M02036	VASQUEZ,LABRADOR/ESTER	NTSSA002166	\$ 12,699.77	31/12/2020	9
M01006	VAZQUEZ,ROBLES/JORGE LUIS	NTSSA002166	\$ 24,294.62	31/12/2020	9
M01006	VALDIVIA,RAMIREZ/MARIO ANTONIO	NTSSA000800	\$ 26,936.66	31/12/2020	9
M03025	VALENZUELA,SALAS/LIZBETH LILIANA	NTSSA002166	\$ 18,035.90	31/12/2020	9
M03025	VALERA,VERDIN/ARMIDA	NTSSA015105	\$ 10,936.59	31/12/2020	9
M01006	VELASCO,ESPINOZA/MARIA FERNANDA	NTSSA002166	\$ 2,461.23	31/12/2020	9
M01007	VENTURA,GUILLEN/MARIA BERENICE	NTSSA001483	\$ 41,152.06	31/12/2020	9
M01007	VERDIN,OCHOA/CLAUDIA LIZETH	NTSSA001710	\$ 26,212.15	31/12/2020	9
M03025	VELAZQUEZ,ROSALES/ANEL JEANICE	NTSSA000800	\$ 18,640.72	31/12/2020	9
M03025	VELAZQUEZ,ROSALES/KARLA JAZMIN	NTSSA000800	\$ 17,438.86	31/12/2020	9
M03025	VEGA,SALAZAR/MAYRA YADIRA	NTSSA000474	\$ 17,438.86	31/12/2020	9
M02036	VIZCARRA,RENTERIA/HECTOR JAVIER	NTSSA002084	\$ 16,592.98	31/12/2020	9
M03025	VIVIAN,RAMIREZ/MANUEL DE JESUS	NTSSA002166	\$ 18,035.90	31/12/2020	9
M01006	WALTER,ARTEAGA/OSWALDO	NTSSA015845	\$ 19,918.91	31/12/2020	9
M02040	YANEZ,FLORES/SINDI SAIBET	NTSSA001594	\$ 15,012.00	31/12/2020	9
M02015	ZARATE,SOTO/EMMA PATRICIA	NTSSA002166	\$ 19,901.43	31/12/2020	9
M03025	ZERMENO,ARREOLA/MA DEL CARMEN	NTSSA000800	\$ 18,640.72	31/12/2020	9
M03025	ZERMENO,MICHEL/JOSE	NTSSA000800	\$ 18,640.72	31/12/2020	9
M01006	ZUNIGA,SALCEDO/LUIS ALBERTO	NTSSA015874	\$ 26,314.96	31/12/2020	9
M01007	ALVAREZ,FLORES/HECTOR JAVIER	NTSSA003550	\$ 31,256.86	31/12/2020	9
M02073	ABAD,HERNANDEZ/JOSE LORENZO	NTSSA000696	\$ 19,987.67	31/12/2020	9
M03025	ANZALDO,HERNANDEZ/LUIS EDUARDO	NTSSA015122	\$ 15,567.77	31/12/2020	9
M02015	AMPARO,LOPEZ/VERONICA	NTSSA000013	\$ 23,728.45	31/12/2020	9
M03025	ARAMBULA,RODRIGUEZ/DAVID	NTSSA000264	\$ 7,060.76	31/12/2020	9
M03025	ARAMBULA,SOTO/ERNESTO ALONSO	NTSSA015192	\$ 13,149.00	31/12/2020	9
M01006	ARAIZA,TORRES/ZAIRA GRECIA	NTSSA000870	\$ 23,620.12	31/12/2020	9
M01006	ARELLANO,BECERRA/MIZRAIN	NTSSA002166	\$ 36,368.64	31/12/2020	9
M03025	ARMENTA,CARDENAS/FABIOLA	NTSSA015163	\$ 9,550.05	31/12/2020	9
M01006	ALEMAN,FONSECA/CRISTHIAN	NTSSA000952	\$ 28,168.82	31/12/2020	9
M02015	ARTEAGA,LLAMAS/ENRIQUE	NTSSA001594	\$ 20,867.83	31/12/2020	9
M03025	ACEVEDO,MARES/ROSA MARIA	NTSSA001594	\$ 10,406.46	31/12/2020	9

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	AREVALO,REYES/PABLO	NTSSA001845	\$ 13,497.87	31/12/2020	9
M02036	ARELLANO,TADEO/ROSSIO BERENICE	NTSSA000660	\$ 20,042.36	31/12/2020	9
M03025	ARIAS,CASTILLO/FIDENCIA	NTSSA001594	\$ 16,715.57	31/12/2020	9
M02036	AVILA,OROZCO/CELINA YENISEI	NTSSA001104	\$ 14,197.93	31/12/2020	9
M03025	ALONSO,PARTIDA/ALEJANDRA GUADALUPE	NTSSA015192	\$ 14,770.06	31/12/2020	9
M02036	AGUIAR,ESTRADA/MARCO ANTONIO	NTSSA016031	\$ 23,094.87	31/12/2020	9
M02036	AGUILAR,GONZALEZ/LIZBETH AURORA	NTSSA015425	\$ 19,737.37	31/12/2020	9
M03025	AGUIAR,LARIOS/JESSICA NALLELY	NTSSA015466	\$ 9,521.23	31/12/2020	9
M01006	AGUILAR,LIMON/LEONARDO DANIEL	NTSSA015413	\$ 36,944.79	31/12/2020	9
M01006	ABUD,PEREZ/JOSE LUIS	NTSSA000660	\$ 36,944.79	31/12/2020	9
M01006	ABUD,QUINTERO/MARIANA	NTSSA000935	\$ 23,713.02	31/12/2020	9
M03025	AGUILAR,SANTOS/KATIA ANAHI	NTSSA002323	\$ 10,360.24	31/12/2020	9
M02015	BLANCO,ESCOBEDO/JESSICA LIZETH	NTSSA001594	\$ 20,868.66	31/12/2020	9
M03025	BARBOSA,VALENZUELA/MARICRUZ	NTSSA015151	\$ 16,723.07	31/12/2020	9
M01006	BASOCO,VEJAR/ROCIO GUADALUPE	NTSSA001162	\$ 36,809.39	31/12/2020	9
M03025	BECERRA,GOMEZ/MANUEL	NTSSA015874	\$ 10,743.21	31/12/2020	9
M02036	BENITEZ,MONTERO/KARLA	NTSSA000935	\$ 12,692.50	31/12/2020	9
M02036	BERMUDEZ,ORTIZ/ALINE SAHARAI	NTSSA002166	\$ 12,692.50	31/12/2020	9
M01007	BELTRAN,RAZURA/SERGIO	NTSSA001664	\$ 70,836.56	31/12/2020	9
M02036	BRIENO,MARTINEZ/ANA LAURA	NTSSA015134	\$ 14,175.31	31/12/2020	9
M03025	CASTANEDA,BURCIAGA/GLADYS JOSEFINA	NTSSA015122	\$ 9,854.67	31/12/2020	9
M02036	CAMACHO,CORONA/MARIA BELEN	NTSSA001594	\$ 20,042.36	31/12/2020	9
M02036	CANALES,CASAS/MA ELENA	NTSSA000713	\$ 20,042.36	31/12/2020	9
M03025	CARRILLO,CARRILLO/MAXIMINA	NTSSA001594	\$ 10,413.96	31/12/2020	9
M03025	CASILLAS,CARRILLO/ADAN	NTSSA001186	\$ 10,669.03	31/12/2020	9
M03025	CABUTO,DOMINGUEZ/EUMIR CARLOS ARTURO	NTSSA015192	\$ 11,329.40	31/12/2020	9
M03025	CANALES,DOMINGUEZ/OLIVIA	NTSSA000800	\$ 10,745.71	31/12/2020	9
M01007	CABRERA,FLETES/VICTOR SAMUEL	NTSSA002166	\$ 26,133.48	31/12/2020	9
M01006	CHAVARIN,GARCIA/SELENE	NTSSA001845	\$ 37,453.26	31/12/2020	9
M03025	CASILLAS,GARCIA/MARIA YARELI	NTSSA015192	\$ 9,518.73	31/12/2020	9
M02036	CASTRO,JIMENEZ/RITA ALICIA	NTSSA000375	\$ 18,048.99	31/12/2020	9
M01006	CARRILLO,LOPEZ/RICARDO IGNACIO	NTSSA015874	\$ 31,815.66	31/12/2020	9
M03025	CABEZUD,MARTINEZ/LUSITANIA	NTSSA015122	\$ 9,526.23	31/12/2020	9
M02036	CABANILLAS,PARDO/ZULEMA YAZMIN	NTSSA001495	\$ 11,324.16	31/12/2020	9
M03025	CALOCA,ROBLES/ERIC GEOVANNI	NTSSA015302	\$ 10,676.53	31/12/2020	9
M01004	CARRILLO,RODRIGUEZ/ROY	NTSSA001594	\$ 31,751.54	31/12/2020	9
M02003	CHAVARIN,TIZNADO/CESAR MANUEL	NTSSA002166	\$ 15,985.97	31/12/2020	9
M03025	CERVANTES,ARRIOLA/ALBERTO	NTSSA016055	\$ 16,723.07	31/12/2020	9
M01007	CERVANTES,DIAZ/CECILIA	NTSSA015425	\$ 30,926.66	31/12/2020	9
M02003	CERVANTES,GARCIA/ELIA	NTSSA001186	\$ 15,676.54	31/12/2020	9
M02003	CERVANTES,GARCIA/ROCIO	NTSSA000800	\$ 19,400.99	31/12/2020	9
M02036	CRESPON,PLANTILLAS/YESENIA	NTSSA001326	\$ 15,467.51	31/12/2020	9
M03025	CEJA,VIRGEN/BILLY ARGENIS	NTSSA015192	\$ 13,989.87	31/12/2020	9
M03025	CERVANTES,VALDEZ/GEORGINA SINNAY	NTSSA015192	\$ 11,366.70	31/12/2020	9
M03025	CIBRIAN,JIMENEZ/SAHARA	NTSSA001594	\$ 15,560.27	31/12/2020	9
M02036	CISNEROS,PERALES/LESLIE FABIOLA	NTSSA001594	\$ 13,317.53	31/12/2020	9
M02036	CORTEZ,BECERRA/CHRISTIAN HUMBERTO	NTSSA000730	\$ 12,707.55	31/12/2020	9
M02006	CONTRERAS,CAMBEROS/CARLOS ALBERTO	NTSSA016026	\$ 20,327.43	31/12/2020	9
M03025	COVARRUBIAS,COBOS/MONICA LILIAN	NTSSA001594	\$ 16,240.56	31/12/2020	9
M01006	CORDERO,GARCIA/JESUS ISRAEL	NTSSA000906	\$ 37,012.42	31/12/2020	9
M02036	CORDOVA,GARCIA/MARIA ESTHER	NTSSA002166	\$ 13,332.58	31/12/2020	9
M03025	CORTES,LIZAMA/CESAR ALEJANDRO	NTSSA015192	\$ 10,563.99	31/12/2020	9
M02036	COVARRUBIAS,LUNA/LUZ DEL CARMEN	NTSSA002096	\$ 14,891.88	31/12/2020	9
M03025	CONTRERAS,MIRANDA/LIZETH	NTSSA015192	\$ 15,567.77	31/12/2020	9
M01006	CURIEL,BONILLA/NUBIA CHRISTAL	NTSSA000153	\$ 36,944.79	31/12/2020	9
M02036	DE LA CRUZ,GONZALEZ/AMELIA	NTSSA000660	\$ 20,042.36	31/12/2020	9
M03025	CUEVAS,HERNANDEZ/SERGIO HUMBERTO	NTSSA015466	\$ 13,834.84	31/12/2020	9
M03025	CRUZ,LORA/JOSE CARLOS	NTSSA015192	\$ 13,717.29	31/12/2020	9
M03025	CUETO,RODRIGUEZ/MIRIAM VERONICA	NTSSA015891	\$ 14,633.17	31/12/2020	9
M02003	CUEVA,SALAZAR/JUAN MANUEL	NTSSA000660	\$ 23,051.19	31/12/2020	9
M03025	CRUZ,VARGAS/EDMUNDO	NTSSA001594	\$ 16,723.07	31/12/2020	9
M03025	DAVALOS,FLETES/BRAULIO FRANCISCO	NTSSA001594	\$ 15,562.77	31/12/2020	9
M03025	DELGADILLO,BUENO/JORGE GIOVANNY	NTSSA015192	\$ 9,516.23	31/12/2020	9
M03025	DELGADO,BANUELOS/LUIS ENRIQUE	NTSSA015425	\$ 15,670.30	31/12/2020	9
M02015	DELGADO, ORTIZ/MARIA DEL ROSARIO	NTSSA001710	\$ 20,674.08	31/12/2020	9
M03025	DELGADILLO,PRADO/RUDY BELEM	NTSSA000660	\$ 16,723.07	31/12/2020	9
M02066	DELGADO,RODRIGUEZ/NORMA JUDITH	NTSSA000660	\$ 13,905.48	31/12/2020	9
M02003	DEMETRIO,RODRIGUEZ/YOLANDA	NTSSA000800	\$ 25,392.54	31/12/2020	9
M03025	DELGADO,SUAREZ/JACQUELINE	NTSSA015192	\$ 15,567.77	31/12/2020	9
M03025	DENIS,ZUIRA/PABLO	NTSSA001850	\$ 16,723.07	31/12/2020	9
M03025	DIAZ,GARCIA/WENDY GEORGINA	NTSSA002212	\$ 876.98	31/12/2020	9
M02073	DIAZ,MARTINEZ/MARIA DIEGA	NTSSA015110	\$ 19,978.57	31/12/2020	9
M02066	DIAZ,MALDONADO/GLADYS MARIELL	NTSSA015454	\$ 15,272.77	31/12/2020	9

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	ESCALANTE,BERMUDEZ/DORA PATRICIA	NTSSA001710	\$ 47,605.82	31/12/2020	9
M02036	ESCALANTE,DELGADO/ROSA IDALIA	NTSSA002166	\$ 12,722.60	31/12/2020	9
M01004	ESCONDON,MAGALLANES/ANA PAOLA	NTSSA000800	\$ 35,176.48	31/12/2020	9
M02073	ENRIQUEZ,CEDANO/CASIMIRA	NTSSA015110	\$ 13,890.40	31/12/2020	9
M03025	ESPINOSA,HERNANDEZ/IRMA PATRICIA	NTSSA002323	\$ 15,253.94	31/12/2020	9
M03025	ELIZONDO,HERNANDEZ/LUIS HUMBERTO	NTSSA001186	\$ 9,521.23	31/12/2020	9
M03025	FRANCO,BECERRA/GERARDO	NTSSA015192	\$ 9,778.80	31/12/2020	9
M03025	FRANCO,CARRILLO/OSCAR OMAR	NTSSA015891	\$ 17,324.71	31/12/2020	9
M03025	FRAGOSO,FUENTES/PATRICIA	NTSSA015192	\$ 8,192.96	31/12/2020	9
M02006	FELIX,ARELLANO/MONICA XACEL	NTSSA001186	\$ 12,205.45	31/12/2020	9
M02015	FERNANDEZ,BANUELOS/GUADALUPE	NTSSA001710	\$ 20,275.19	31/12/2020	9
M03025	FIGUEROA,SARBIA/EDUARDO ENRIQUE	NTSSA015192	\$ 15,032.63	31/12/2020	9
M03025	FLORES,FONSECA/ANITA	NTSSA015163	\$ 10,093.51	31/12/2020	9
M03025	FLORES,GOMEZ/JOEL	NTSSA002166	\$ 1,539.97	31/12/2020	9
M03025	FLORES,NAVARRO/VICTOR MANUEL	NTSSA015110	\$ 15,565.27	31/12/2020	9
M03025	FLORES,TORRES/MARIA FERNANDA	NTSSA015134	\$ 14,500.44	31/12/2020	9
M01006	GARCIA,ALCARAZ/HECTOR MANUEL	NTSSA001495	\$ 35,837.64	31/12/2020	9
M03025	GALLEGOS,CABELLO/ANTONIO DE JESUS	NTSSA001186	\$ 10,939.10	31/12/2020	9
M03025	GARCIA,CABELLO/CARLOS	NTSSA015891	\$ 10,952.23	31/12/2020	9
M03025	GARCIA,CASILLAS/FERNANDO	NTSSA001710	\$ 9,847.17	31/12/2020	9
M02073	GAMEROS,GOMEZ/MIGUEL ALEJANDRO	NTSSA000375	\$ 19,153.53	31/12/2020	9
M02073	GAMEROS,GOMEZ/OSCAR SANTIAGO	NTSSA015163	\$ 19,767.94	31/12/2020	9
M03025	GARCIA,MURO/DAVID ALBERTO	NTSSA001594	\$ 12,779.57	31/12/2020	9
M01006	GARCIA,PEREZ/DAVID	NTSSA016072	\$ 19,896.70	31/12/2020	9
M03025	GARCIA,PACHECO/HERIBERTO	NTSSA002323	\$ 9,817.72	31/12/2020	9
M02073	GRANDE,PEREZ/HECTOR OCTAVIO	NTSSA015122	\$ 19,987.67	31/12/2020	9
M02015	GARCIA,RAMIREZ/RUBI CELIA	NTSSA015483	\$ 23,719.89	31/12/2020	9
M03002	GARCIA,SANCHEZ/BRENDA CECILIA	NTSSA015192	\$ 30,116.85	31/12/2020	9
M01006	GALAVIZ,VILLALBAZO/ESLY JUNUEE	NTSSA015891	\$ 37,773.83	31/12/2020	9
M02036	GIRON,SILVA/ZOBEIDA ZULEMA	NTSSA002166	\$ 15,462.49	31/12/2020	9
M02003	GOMEZ,BANUELOS/BRENDA BERENICE	NTSSA002084	\$ 16,227.24	31/12/2020	9
M03025	GONZALEZ,BURGOS/GABRIELA JOSEFINA	NTSSA001594	\$ 15,930.37	31/12/2020	9
M03025	GONZALEZ,CESAR RENE	NTSSA015466	\$ 9,256.16	31/12/2020	9
M03025	GONZALEZ,CERVANTES/MARIA GUADALUPE	NTSSA015192	\$ 10,411.46	31/12/2020	9
M03025	GONZALEZ,CASTANEDA/MARIO ALBERTO	NTSSA015122	\$ 15,567.77	31/12/2020	9
M03004	GONZALEZ,GONZALEZ/LAURA CECILIA	NTSSA015122	\$ 14,059.28	31/12/2020	9
M02073	GODINEZ,GONZALEZ/MA ELBA ADRIANA	NTSSA015122	\$ 19,987.67	31/12/2020	9
M03025	GOMEZ,GARCIA/PEDRO	NTSSA001594	\$ 10,416.46	31/12/2020	9
M02036	GONZALEZ,GONZALEZ/ROCIO GUADALUPE	NTSSA001495	\$ 18,043.97	31/12/2020	9
M01007	GODINEZ,GONZALEZ/SAMUEL IVAN	NTSSA000153	\$ 30,926.67	31/12/2020	9
M03025	GOMEZ,HERNANDEZ/ZAÏT GAMALIEL	NTSSA015076	\$ 15,042.64	31/12/2020	9
M03025	GOMEZ,MALDONADO/ROSA	NTSSA015192	\$ 15,567.77	31/12/2020	9
M03025	GONZALEZ,ORDONEZ/CESAR JAIME	NTSSA015192	\$ 11,089.13	31/12/2020	9
M03025	GONZALEZ,RODRIGUEZ/MARIO LUIS	NTSSA015076	\$ 15,567.77	31/12/2020	9
M01007	GUZMAN,GUTIERREZ/ILSE RUBI	NTSSA001705	\$ 26,150.80	31/12/2020	9
M02036	GUERRA,MARTINEZ/PRISCILA JACQUELIN	NTSSA002084	\$ 19,665.29	31/12/2020	9
M03025	GUTIERREZ,SAVALZA/JOSE LUIS	NTSSA002323	\$ 9,550.05	31/12/2020	9
M02040	GUERRERO,SOTELO/XOCHILT ESMERALDA	NTSSA015891	\$ 14,359.58	31/12/2020	9
M03025	HARO,MIRAMONTES/ELISA	NTSSA015192	\$ 9,251.16	31/12/2020	9
M01007	DE HARO,SEGURA/MARIO	NTSSA016060	\$ 35,270.59	31/12/2020	9
M03025	HERNANDEZ,ACOSTA/ALEJANDRA PAMELA	NTSSA015192	\$ 13,452.23	31/12/2020	9
M02073	HENRIQUEZ,AYON/MARIA CRISTINA	NTSSA015151	\$ 13,580.22	31/12/2020	9
M03025	HERNANDEZ,BENAVIDES/JOSE EMILIO	NTSSA001594	\$ 13,037.14	31/12/2020	9
M03025	HERNANDEZ,CAMACHO/BRENDA GABRIELA	NTSSA001990	\$ 16,079.14	31/12/2020	9
M03004	HERRERA,CRUZ/KARLA PALOMA	NTSSA000561	\$ 15,518.33	31/12/2020	9
M01006	HERNANDEZ,DE LA CRUZ/LEOPOLDO	NTSSA015122	\$ 36,944.79	31/12/2020	9
M02006	HERNANDEZ,CARRILLO/RAUL	NTSSA001594	\$ 23,827.20	31/12/2020	9
M03025	HERNANDEZ,GONZALEZ/JOSE LUIS	NTSSA015425	\$ 16,720.57	31/12/2020	9
M03025	HERNANDEZ,NAVARRETE/JORGE ARMANDO	NTSSA015076	\$ 13,459.73	31/12/2020	9
M03025	HERRERA,QUINONEZ/NARCISO	NTSSA015122	\$ 15,565.27	31/12/2020	9
M03007	HERNANDEZ,REYES/BENJAMIN	NTSSA002212	\$ 33,065.71	31/12/2020	9
M03025	HERNANDEZ,VILLAFANA/MA CONCEPCION	NTSSA002166	\$ 16,460.50	31/12/2020	9
M01007	HUERTA,ESPINOZA/FERNANDO BONIFACIO	NTSSA000503	\$ 37,239.64	31/12/2020	9
M03025	IBARRA,GARCIA/NAYELI CAROLINA	NTSSA015192	\$ 1,108.04	31/12/2020	9
M03025	IBARRA,INIGUEZ/HECTOR	NTSSA015192	\$ 11,876.82	31/12/2020	9
M01007	IBARRA,VARGAS/KARLA FABIOLA	NTSSA001425	\$ 38,828.71	31/12/2020	9
M01004	JARAMILLO,ARREOLA/ISMAEL	NTSSA002212	\$ 41,934.68	31/12/2020	9
M02015	JAUREGUI,MEDELLIN/LYNDA JUDITH	NTSSA001594	\$ 20,845.41	31/12/2020	9
M03004	JIMENEZ,ALVAREZ/CARMINA GUADALUPE	NTSSA002084	\$ 20,248.88	31/12/2020	9
M03025	JIMENEZ,BARBERENA/FRANCISCO YAZARED	NTSSA015192	\$ 15,567.77	31/12/2020	9
M03025	JIMENEZ,CALIXTO/MARIA ANGELA	NTSSA015192	\$ 14,239.93	31/12/2020	9
M03025	JIMENEZ,CARRILLO/LUIS ANTONIO	NTSSA015122	\$ 15,305.20	31/12/2020	9
M03025	JIMENEZ,PEREZ/OTILIO	NTSSA015076	\$ 15,565.27	31/12/2020	9

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LARES,QUINTERO/VIANKA KARINA	NTSSA001425	\$ 18,207.40	31/12/2020	9
M01006	LEY,ARIAS/DORA ELIZABETH	NTSSA000013	\$ 40,956.31	31/12/2020	9
M01006	LEAL,ARIAS/JUAN FRANCISCO	NTSSA016026	\$ 26,304.97	31/12/2020	9
M03025	LEDESMA,CONTRERAS/JUAN FRANCISCO	NTSSA015192	\$ 10,834.06	31/12/2020	9
M03025	LEAL,FONSECA/SELENE ELIZABETH	NTSSA001594	\$ 15,567.77	31/12/2020	9
M02036	LEON,MONTANO/EVER OMAR	NTSSA000025	\$ 22,407.39	31/12/2020	9
M03025	LECHUGA,URREA/MARIBEL	NTSSA015122	\$ 9,261.16	31/12/2020	9
M01004	LIZARRAGA,MEDINA/FELIPE	NTSSA001594	\$ 31,751.54	31/12/2020	9
M01006	LOPEZ,BARRON/ELISA	NTSSA000375	\$ 36,944.79	31/12/2020	9
M02036	LOPEZ,CEJA/BRIANDA STEPHANIE	NTSSA002166	\$ 18,197.37	31/12/2020	9
M03025	LOZANO,CAMPOS/LORENA MERCEDES	NTSSA001594	\$ 12,779.57	31/12/2020	9
M03025	LOPEZ,CHACON/MA GUADALUPE	NTSSA015134	\$ 16,079.14	31/12/2020	9
M02036	LOPEZ,FLORES/GUADALUPE LIZETH	NTSSA015891	\$ 18,212.42	31/12/2020	9
M02015	LOPEZ,GARCIA/DULCE ESPERANZA	NTSSA015122	\$ 16,767.59	31/12/2020	9
M01006	LOPEZ,HERNANDEZ/LUCIA	NTSSA000042	\$ 40,863.21	31/12/2020	9
M03025	LOERA,RODRIGUEZ/ANA SILVIA	NTSSA015192	\$ 9,518.73	31/12/2020	9
M03025	DE LUNA,CASTRO/MAURILIA	NTSSA015466	\$ 10,411.46	31/12/2020	9
M03025	MARTINEZ,ALATORRE/JOSE MA	NTSSA002212	\$ 1,727.71	31/12/2020	9
M01007	MARQUEZ,ALCARAZ/JOSE SAUL	NTSSA001635	\$ 66,095.89	31/12/2020	9
M03025	MARTINEZ,BARRON/LUCIO	NTSSA000800	\$ 13,410.52	31/12/2020	9
M03025	MARTINEZ,BERNAL/MERLE YURIDIA	NTSSA000474	\$ 9,542.55	31/12/2020	9
M02015	MAGDALENO,CORDERO/ALEJANDRA	NTSSA001186	\$ 24,136.72	31/12/2020	9
M03025	MARTINEZ,ISIORDIA/LUIS ALBERTO	NTSSA015192	\$ 9,778.80	31/12/2020	9
M02036	MADERA,IBARRA/MAYRA ROSALINA	NTSSA001495	\$ 18,043.97	31/12/2020	9
M02036	MAGANA,LARA/MICHELLE JUDITH	NTSSA016043	\$ 12,707.55	31/12/2020	9
M01006	MARISCAL,MACIAS/ALEJANDRO	NTSSA016026	\$ 36,037.36	31/12/2020	9
M01007	MARTINEZ,MOYA/CARLOS GERARDO	NTSSA000474	\$ 29,561.38	31/12/2020	9
M03025	MARINELARENA,MIRAMONTES/MANUEL ESTEBAN	NTSSA015134	\$ 16,405.08	31/12/2020	9
M03025	MARTINEZ,RAMIREZ/EDNA GUADALUPE	NTSSA001594	\$ 15,930.37	31/12/2020	9
M03025	MARTINEZ,RIOS/SAUL	NTSSA015151	\$ 15,567.77	31/12/2020	9
M03025	MARQUEZ,SEPULVEDA/SERGIO ENRIQUE	NTSSA001710	\$ 11,985.44	31/12/2020	9
M01006	MARTINEZ,URIBE/OMAR DANIEL	NTSSA015816	\$ 3,612.88	31/12/2020	9
M02015	MEDINA,ARELLANO/YURIDIA JANET	NTSSA002306	\$ 29,227.63	31/12/2020	9
M03025	MERCADO,NUNEZ/JUAN JOSE	NTSSA015192	\$ 9,523.73	31/12/2020	9
M02036	MEZA,RIVERA/HECTOR ALEJANDRO	NTSSA002084	\$ 14,181.09	31/12/2020	9
M01007	MENDEZ,ROMERO/RICARDO	NTSSA000696	\$ 38,828.71	31/12/2020	9
M02036	MILLAN,PARTIDA/JOSE FERNANDO	NTSSA016072	\$ 16,057.42	31/12/2020	9
M02036	MIRAMONTES,PEREZ/RAMON ADRIAN	NTSSA015122	\$ 20,042.36	31/12/2020	9
M01006	MONTANO,AVILAN/ALONDRA	NTSSA001594	\$ 23,713.02	31/12/2020	9
M01006	MORA,ASCENCIO/FABIOLA GUADALUPE	NTSSA001413	\$ 24,289.17	31/12/2020	9
M03025	MONTES DE OCA,BELTRAN/AHRLEE	NTSSA015273	\$ 11,089.13	31/12/2020	9
M03025	MORENO,CARBAJAL/KATHYA LISSET	NTSSA001710	\$ 10,053.87	31/12/2020	9
M01007	MONTERO,GUZMAN/LUIS ALBERTO	NTSSA002002	\$ 41,820.84	31/12/2020	9
M03025	MORELOS,LIMON/SALVADOR	NTSSA000264	\$ 11,003.29	31/12/2020	9
M03004	MONTOYA,RAMIREZ/MARTHA LIZETH	NTSSA001594	\$ 12,139.58	31/12/2020	9
M03025	MONTOYA,SANTOYO/CESAR JOSUE	NTSSA001710	\$ 16,718.07	31/12/2020	9
M03025	MOLINA,YANEZ/LUCIA ROCIO	NTSSA015466	\$ 10,418.96	31/12/2020	9
M03025	MURILLO,BOBADILLA/YARELI	NTSSA015192	\$ 13,185.74	31/12/2020	9
M03025	MURRAY,GRADILLA/CLAUDIA ELIZABETH	NTSSA015134	\$ 9,821.78	31/12/2020	9
M03025	MUNOZ,QUINTERO/RAQUEL	NTSSA000474	\$ 16,079.14	31/12/2020	9
M03025	NAVARRETE,GARCIA/VICTORIA	NTSSA015163	\$ 9,547.55	31/12/2020	9
M03004	NATAREN,DE LOS SANTOS/CARLOS ALBERTO	NTSSA001430	\$ 18,869.07	31/12/2020	9
M03025	NUNEZ,BECERRA/EUNICE LIZETH	NTSSA001710	\$ 12,777.07	31/12/2020	9
M03025	OCAMPO,HERNANDEZ/RAMON	NTSSA001594	\$ 9,521.23	31/12/2020	9
M03025	ORTEGA,DE DIOS/REYNA AMEYALI	NTSSA016060	\$ 9,814.28	31/12/2020	9
M03025	ORTEGA,LUQUIN/ISMAEL OMAR	NTSSA015302	\$ 10,387.93	31/12/2020	9
M03025	OVIEDO,MONCADA/THELMA DINORAH	NTSSA015192	\$ 11,359.20	31/12/2020	9
M03025	OROZCO,PEREZ/CARLOS GEOVANNY	NTSSA015110	\$ 16,187.93	31/12/2020	9
M03025	OSUNA,ULLOA/EDGAR MARGARITO	NTSSA000800	\$ 10,601.82	31/12/2020	9
M01006	PADILLA,DURAN/ERICK NICOLAS	NTSSA001384	\$ 38,573.93	31/12/2020	9
M03025	PADILLA,GONZALEZ/EDWIN ALAIN	NTSSA002166	\$ 11,624.27	31/12/2020	9
M03025	PAEZ,JIMENEZ/RICARDO ANTONIO	NTSSA015192	\$ 14,775.07	31/12/2020	9
M02036	PARRA,MONTERO/JOSE DE JESUS	NTSSA015413	\$ 20,042.36	31/12/2020	9
M01004	PAEZ,PARRA/JOEL	NTSSA002166	\$ 45,772.47	31/12/2020	9
M03025	PARTIDA,RAMIREZ/MARTIN	NTSSA001594	\$ 10,931.60	31/12/2020	9
M01006	PLATA,SANCHEZ/IULICER ISMAEL	NTSSA001220	\$ 37,768.39	31/12/2020	9
M03025	PEDROZA,BERNAL/MONICA DEL CARMEN	NTSSA002306	\$ 7,893.32	31/12/2020	9
M03025	PEREZ,CHAVEZ/FRANCISCA	NTSSA015216	\$ 12,000.64	31/12/2020	9
M02036	PEREZ,DUENAS/MARIA PATRICIA	NTSSA002084	\$ 17,270.17	31/12/2020	9
M01006	PEREZ,ESQUEDA/KATYA YAMINA	NTSSA015134	\$ 37,909.42	31/12/2020	9
M01006	PEREZ,FLORES/EDITH ADRIANA	NTSSA016031	\$ 36,944.79	31/12/2020	9
M01007	PEREZ,LEDESMA/CARLOS HUMBERTO	NTSSA000474	\$ 42,982.95	31/12/2020	9
M03025	PERALES,PLASCENCIA/SHAYRA DANELY	NTSSA015192	\$ 9,791.30	31/12/2020	9

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	PEREZ,REYES/DIANA FLORENCIA	NTSSA000585	\$ 36,782.31	31/12/2020	9
M02003	PINEDO,CARDENAS/OLIVIA	NTSSA002166	\$ 15,356.59	31/12/2020	9
M03025	PINA,ZAZUETA/VICTOR HUGO	NTSSA015076	\$ 10,038.87	31/12/2020	9
M03025	POLANCO,LOPEZ/KATYA	NTSSA015105	\$ 10,946.60	31/12/2020	9
M02003	POLANCO,TADEO/MARIA AZUCENA	NTSSA002166	\$ 21,446.17	31/12/2020	9
M01004	PUENTES,ESTRADA/MARTIN EFREN	NTSSA001594	\$ 31,751.54	31/12/2020	9
M03025	PUENTES,SANCHEZ/MARIA LIZBETH	NTSSA015192	\$ 15,567.77	31/12/2020	9
M03025	QUEZADA,SANDOVAL/NELLY GUADALUPE	NTSSA015192	\$ 15,106.01	31/12/2020	9
M02073	RAMOS,AHUMADA/FRANCISCO GUADALUPE	NTSSA000696	\$ 19,987.67	31/12/2020	9
M02036	RAMIREZ,DE DIOS/MARIA DEL CARMEN LECITY	NTSSA000556	\$ 19,432.38	31/12/2020	9
M03025	RAMOS,GONZALEZ/LUIS MICHEL	NTSSA000474	\$ 10,743.21	31/12/2020	9
M02003	RAMOS,LOPEZ/MAYRA CAROLINA	NTSSA016072	\$ 15,672.01	31/12/2020	9
M01006	RAMOS,LOERA/OSCAR	NTSSA001594	\$ 28,105.56	31/12/2020	9
M03025	RAMIREZ,MARTINEZ/OSCAR JAVIER	NTSSA001594	\$ 12,514.50	31/12/2020	9
M03025	RAMIREZ,SALDANA/ELIA SOCORRO	NTSSA001495	\$ 9,579.60	31/12/2020	9
M03025	RAMIREZ,SILVA/JOSE DE JESUS	NTSSA000474	\$ 10,743.21	31/12/2020	9
M02036	RAMOS,ZEPEDA/JESUS EDUARDO	NTSSA001594	\$ 13,290.43	31/12/2020	9
M01006	REYES,MEJIA/ANA GABRIELA	NTSSA016043	\$ 33,101.39	31/12/2020	9
M02073	RENDON,RAMIREZ/J GUADALUPE	NTSSA015163	\$ 21,692.45	31/12/2020	9
M03025	RIVERA,CASTILLO/CARLOS MIGUEL	NTSSA001594	\$ 15,560.27	31/12/2020	9
M03025	RIVERA,FRAGOSO/VIRIDIANA	NTSSA015192	\$ 9,155.41	31/12/2020	9
M01007	RIVERA,GUERRERO/ARTEMIO	NTSSA000474	\$ 43,468.57	31/12/2020	9
M03025	RIVAS,PARRA/AARON	NTSSA015192	\$ 8,151.24	31/12/2020	9
M01006	RIESTRA,PEREZ/CHRISTIAN FERNANDO	NTSSA000660	\$ 36,395.72	31/12/2020	9
M01006	RODRIGUEZ,AYALA/EDGAR GERARDO	NTSSA000030	\$ 40,956.31	31/12/2020	9
M02036	ROJAS,CAZAREZ/AMBROCIO	NTSSA000660	\$ 13,002.51	31/12/2020	9
M01006	RODRIGUEZ,CRUZ/CESAR	NTSSA002212	\$ 18,488.57	31/12/2020	9
M03025	RODRIGUEZ,CAMACHO/MARINA	NTSSA002166	\$ 16,723.07	31/12/2020	9
M03025	ROBLES,CARRILLO/MARIANGEL GABRIELA	NTSSA015192	\$ 14,780.07	31/12/2020	9
M03025	ROMERO,CORONA/MARIA SILVIA MARGARITA	NTSSA001710	\$ 11,089.13	31/12/2020	9
M03025	RODRIGUEZ,DAVALOS/ILEANA MONTSERRAT	NTSSA001594	\$ 10,939.10	31/12/2020	9
M03025	ROMERO,HERNANDEZ/IRLANDA ADILENE	NTSSA001594	\$ 10,390.71	31/12/2020	9
M03025	ROBLES,IBARRA/GLORY DILERI	NTSSA001710	\$ 11,886.83	31/12/2020	9
M02036	RODRIGUEZ,JACOBO/ISAURA	NTSSA000660	\$ 19,127.39	31/12/2020	9
M03025	RODRIGUEZ,JIMENEZ/JONATHAN DANIEL	NTSSA000264	\$ 11,392.03	31/12/2020	9
M02036	RODRIGUEZ,MIRALRIO/DANIELA ALEJANDRA	NTSSA001536	\$ 10,709.16	31/12/2020	9
M01006	RODRIGUEZ,MACEDO/EDITH ALEJANDRA	NTSSA001990	\$ 26,956.63	31/12/2020	9
M02036	RODRIGUEZ,MURILLO/ELIUD ASAE	NTSSA015192	\$ 12,621.53	31/12/2020	9
M03025	ROMERO,MEDINA/LIZBETH	NTSSA015163	\$ 16,079.14	31/12/2020	9
M02006	RODRIGUEZ,NAVARRETE/GABRIELA BEATRIZ	NTSSA000264	\$ 17,406.14	31/12/2020	9
M03025	RODRIGUEZ,NAJAR/JUAN CARLOS	NTSSA015192	\$ 15,027.37	31/12/2020	9
M03004	RODRIGUEZ,PULIDO/ALEJANDRA	NTSSA002306	\$ 16,938.85	31/12/2020	9
M01006	RODRIGUEZ,REYNOSO/JUAN SALVADOR	NTSSA002166	\$ 34,712.42	31/12/2020	9
M02040	RODRIGUEZ,SANCHEZ/MARIA CRISTINA	NTSSA015466	\$ 13,996.80	31/12/2020	9
M02015	RODRIGUEZ,SANCHEZ/CELIA NASSERI	NTSSA015110	\$ 28,120.24	31/12/2020	9
M01006	ROMANO,TRASLOSHEROS/JOSEPH ALAIN	NTSSA001005	\$ 28,191.36	31/12/2020	9
M03025	DE LA ROSA,VILLAGRANO/NATALIA	NTSSA000375	\$ 15,567.77	31/12/2020	9
M01007	RUELAS,GARCIA/MA DEL REFUGIO	NTSSA001594	\$ 26,174.64	31/12/2020	9
M01007	RUBIO,VALDIVIA/MARISOL	NTSSA000124	\$ 42,982.95	31/12/2020	9
M02036	SANCHEZ,CENFUEGOS/MIGUEL ALEJANDRO	NTSSA002084	\$ 16,587.45	31/12/2020	9
M02036	SANCHEZ,CRUZ/NAYDELI LIZBETH	NTSSA003550	\$ 20,833.67	31/12/2020	9
M03025	SALINAS,DELGADO/MARIA GUADALUPE	NTSSA015122	\$ 15,557.77	31/12/2020	9
M01006	SANCHEZ,FLORES/JORGE HUMBERTO	NTSSA015122	\$ 36,935.77	31/12/2020	9
M03025	SANDOVAL,PEREZ/ANGELICA HERMINIA	NTSSA015891	\$ 13,052.77	31/12/2020	9
M03025	SANCHEZ,PEREZ/DENICE LIZETH	NTSSA001005	\$ 13,203.80	31/12/2020	9
M02036	SALDANA,RODRIGUEZ/ZOILA MIRELLA	NTSSA001990	\$ 18,311.08	31/12/2020	9
M01007	SARTIAGUIN,SANTANA/SERGIO DAMIAN	NTSSA016060	\$ 29,008.99	31/12/2020	9
M03025	SALAZAR,TOSCANO/ANA LAURA	NTSSA002212	\$ 15,561.15	31/12/2020	9
M02036	SEGOVIA,ESCOBEDO/GEMA LETICIA	NTSSA016055	\$ 15,152.49	31/12/2020	9
M02036	SERRANO,ESCALANTE/IVONNE JACQUELINE	NTSSA001594	\$ 14,849.50	31/12/2020	9
M03025	SILVA,HERNANDEZ/DANNY MARTIN	NTSSA015076	\$ 15,305.20	31/12/2020	9
M02003	SONORA,BARRON/PERLA HAYDEE	NTSSA015105	\$ 15,351.33	31/12/2020	9
M03025	SOLIS,GONZALEZ/ANIBAL JOSUE	NTSSA000474	\$ 11,024.94	31/12/2020	9
M03025	SOTO,JUAREZ/ABRAHAM	NTSSA015122	\$ 15,562.77	31/12/2020	9
M02015	SOTELO,ORTIZ/MARTHA SUSANA	NTSSA002212	\$ 19,910.34	31/12/2020	9
M01007	SUAREZ,BERNAL/DAVID ANTONIO	NTSSA016084	\$ 42,982.95	31/12/2020	9
M01006	TAPIA,GARCIA/FERNANDA	NTSSA001186	\$ 34,730.46	31/12/2020	9
M03025	TAPIA,GOMEZ/MONICA LIZBETH	NTSSA015076	\$ 9,251.16	31/12/2020	9
M01007	TREJO,SALAZAR/ROBERTO	NTSSA016043	\$ 26,142.14	31/12/2020	9
M03025	TOPETE,CORDOBA/RAFAEL	NTSSA000474	\$ 12,815.84	31/12/2020	9
M01006	TOPETE,LOPEZ/LOURDES JOSEFINA	NTSSA001845	\$ 36,944.79	31/12/2020	9
M03025	TORRES,NUNEZ/CESAR ABRAHAM	NTSSA001005	\$ 16,736.34	31/12/2020	9
M02036	URIBE,JAIME/LIZBETH	NTSSA016084	\$ 15,252.65	31/12/2020	9

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ULLOA,ALCARAZ/LIZET DEL CARMEN	NTSSA015192	\$ 13,462.24	31/12/2020	9
M03025	VARGAS,CONTRERAS/MARCOS	NTSSA000013	\$ 17,505.11	31/12/2020	9
M02036	VAZQUEZ,LORA/LUISA YAHOMI	NTSSA015466	\$ 19,097.29	31/12/2020	9
M02006	VARGAS,MORA/MARTHA PATRICIA	NTSSA000474	\$ 17,405.98	31/12/2020	9
M03025	VALDEZ,VALDEZ/BRENDA JANETH	NTSSA002166	\$ 15,567.77	31/12/2020	9
M03025	VERA,ARAMBULA/JAVIER	NTSSA000660	\$ 16,723.07	31/12/2020	9
M03025	VELAZQUEZ,GONZALEZ/JUAN CARLOS	NTSSA001594	\$ 15,567.77	31/12/2020	9
M03025	VEGA,IBARRA/ARMIDA	NTSSA000935	\$ 15,562.77	31/12/2020	9
M02036	VERDIN,LOMELI/MARIA DEL ROSARIO	NTSSA000696	\$ 12,707.55	31/12/2020	9
M03025	VEGA,MENDEZ/ELISA ASARELA	NTSSA001594	\$ 15,567.77	31/12/2020	9
M03025	VELIZ,MIRAMONTES/FRANCISCO JAVIER	NTSSA000800	\$ 11,558.40	31/12/2020	9
M03025	VERDIN,NAVA/JOSE EDGAR	NTSSA000660	\$ 16,723.07	31/12/2020	9
M03025	VERDUZCO,VALADEZ/MARIA VICTORIA	NTSSA001990	\$ 9,519.48	31/12/2020	9
M03025	VIRGEN,CARRILLO/KENNY VALDEMAR	NTSSA015076	\$ 15,035.13	31/12/2020	9
M02036	VILLA,CARDENAS/NAYELLI EHSIAZIN	NTSSA016072	\$ 20,042.36	31/12/2020	9
M03025	VILLASENOR,ESTRADA/ADRIAN DAVID	NTSSA015192	\$ 10,563.99	31/12/2020	9
M03025	VIRGEN,PEREZ/DEIVI GUADALUPE	NTSSA015076	\$ 14,502.50	31/12/2020	9
M01006	VIRGEN,PEREZ/FROYLAN	NTSSA001430	\$ 36,944.79	31/12/2020	9
M01007	ZEPEDA,BRACAMONTES/ROCIO	NTSSA000503	\$ 27,213.06	31/12/2020	9
M02006	ZUNIGA,HERNANDEZ/YESENIA YANELI	NTSSA015874	\$ 17,411.98	31/12/2020	9
M02036	AMADOR,BARRON/JUANA	NTSSA002101	\$ 24,119.88	31/12/2020	9
M02036	ALVAREZ,CERVANTES/ARIANNA YANET	NTSSA001594	\$ 13,324.80	31/12/2020	9
M03025	ALAVEZ,MERCADO/CRISTIAN ALI	NTSSA015874	\$ 12,375.87	31/12/2020	9
M03025	ALVARADO,PEREZ/SANDRA ELENA	NTSSA015466	\$ 10,385.20	31/12/2020	9
M02036	AMARAL,ROSAS/ALICIA	NTSSA002212	\$ 21,249.52	31/12/2020	9
M02036	ALTAMIRANO,RAYGOSA/ARACELI	NTSSA002096	\$ 20,706.28	31/12/2020	9
M03025	ALVAREZ,RAMOS/GUSTAVO	NTSSA015192	\$ 9,251.16	31/12/2020	9
M03025	ALCANTAR,ROBLES/PATRICIA	NTSSA015134	\$ 16,396.14	31/12/2020	9
M03025	ANDRADE,RAMOS/SANDRA LUZ	NTSSA001594	\$ 10,939.09	31/12/2020	9
M02036	ALVAREZ,ZUNIGA/LORENA	NTSSA016055	\$ 13,014.79	31/12/2020	9
M02003	ARMENDARIZ,CURIEL/JORGE DE JESUS	NTSSA015105	\$ 12,069.23	31/12/2020	9
M02050	ARREOLA,GARCIA/CLAUDIA MARISELA	NTSSA001594	\$ 22,132.98	31/12/2020	9
M02006	ARELLANO,HUIZAR/MARIA DE LA LUZ	NTSSA001594	\$ 15,857.09	31/12/2020	9
M02036	ALMEJO,NAVARRETE/KARLA BERENICE	NTSSA002166	\$ 16,398.41	31/12/2020	9
M03025	AISPURO,MEDINA/MIGUEL ANGEL	NTSSA001845	\$ 18,035.90	31/12/2020	9
M02036	ALONSO,AVALOS/MARIA DE LOS ANGELES	NTSSA015216	\$ 16,934.50	31/12/2020	9
M01006	ALONSO,ESTRADA/EDITH ADRIANA	NTSSA000264	\$ 26,936.66	31/12/2020	9
M03025	AYON,PEREZ/JOSE ARNOLDO	NTSSA000264	\$ 17,553.80	31/12/2020	9
M03025	ANTUNA,FLORES/MARIA COINTA	NTSSA001594	\$ 10,408.95	31/12/2020	9
M02003	ABUNDIS,GONZALEZ/PERLA DEL ROSARIO	NTSSA000264	\$ 19,026.49	31/12/2020	9
M02036	AGUILAR,RODRIGUEZ/PERLA INDIRA	NTSSA000100	\$ 24,125.49	31/12/2020	9
M03025	BRAMBILA,CARVAJAL/CINTHIA PATRICIA	NTSSA001594	\$ 16,166.94	31/12/2020	9
M03025	BAUTISTA,GONZALEZ/MONICA ELIZABETH	NTSSA015192	\$ 9,247.24	31/12/2020	9
M03025	BLAS,HERNANDEZ/IVAN	NTSSA015192	\$ 9,513.73	31/12/2020	9
M03025	BANUELOS,MARTINEZ/MARIA DE LOS ANGELES	NTSSA015425	\$ 18,035.90	31/12/2020	9
M01006	BARBA,MACIAS/IGNACIO	NTSSA002084	\$ 37,889.45	31/12/2020	9
M02036	BANUELOS,NOLASCO/MARIA DE JESUS	NTSSA000264	\$ 14,539.36	31/12/2020	9
M02036	BASTO,PEREDES/MARIA DE LA LUZ	NTSSA001845	\$ 12,694.75	31/12/2020	9
M03025	BANUELOS,ROJAS/LUIS ANTONIO	NTSSA015081	\$ 19,106.04	31/12/2020	9
M02036	BARTOLON,ROBLERO/ROSMERI	NTSSA002026	\$ 21,730.37	31/12/2020	9
M02036	BANUELOS,TRUJILLO/NOEMI	NTSSA001483	\$ 12,628.81	31/12/2020	9
M02003	BERNAL,BARRIOS/ARON JOAQUIN	NTSSA015105	\$ 24,642.68	31/12/2020	9
M02036	BERMEJO,HERNANDEZ/MARTHA	NTSSA002084	\$ 24,125.49	31/12/2020	9
M03025	BERNAL,MARGARITO/KATIA JUDITH	NTSSA001710	\$ 9,513.73	31/12/2020	9
M03025	BECERRA,MARTINEZ/MICHAEL NIEVES	NTSSA001594	\$ 15,402.72	31/12/2020	9
M03025	BERECOCHEA,OLIMON/LUIS GERARDO	NTSSA002084	\$ 11,724.97	31/12/2020	9
M03025	BETANCOURT,VEGA/FELICITAS YADIRA	NTSSA001594	\$ 11,262.53	31/12/2020	9
M02015	BETANCOURT,VILLA/MAIRA	NTSSA000474	\$ 22,112.12	31/12/2020	9
M02036	CARRILLO,AVILA/ANDRES	NTSSA001990	\$ 2,043.84	31/12/2020	9
M02015	CABRALES,ARREOLA/JORGE LUIS	NTSSA001594	\$ 14,993.03	31/12/2020	9
M02048	CATANO,AVILA/OLGA ELIA	NTSSA000660	\$ 11,792.32	31/12/2020	9
M03025	CASILLAS, DIAZ/HUMBERTO AUGUSTO	NTSSA015163	\$ 17,438.86	31/12/2020	9
M03006	CALDERON,ESTRADA/CRUZ ARMANDO	NTSSA001594	\$ 17,322.88	31/12/2020	9
M02050	CASTANEDA,GUTIERREZ/HAYDEE	NTSSA015466	\$ 21,803.15	31/12/2020	9
M03025	CARVAJAL,GUTIERREZ/LIDIA TERESA	NTSSA001594	\$ 15,567.76	31/12/2020	9
M03025	CARDENAS,GARCIA/MARIA MAGDALENA	NTSSA001594	\$ 9,256.16	31/12/2020	9
M01006	CASTANEDA,GUTIERREZ/NAYROBY	NTSSA001710	\$ 24,834.67	31/12/2020	9
M02036	CARDONA,GARCIA/SUZANNE IVETTE	NTSSA000264	\$ 14,539.29	31/12/2020	9
M02036	CASTILLO,LOPEZ/MARTHA PATRICIA	NTSSA000800	\$ 22,748.82	31/12/2020	9
M02036	CALLEROS,MENDOZA/CARMEN ALICIA	NTSSA001594	\$ 15,149.72	31/12/2020	9
M01006	CHALITA,DE LA MORA/LAILA YASMILE	NTSSA001104	\$ 39,741.55	31/12/2020	9
M03025	CASILLAS,MEJIA/SANTIAGO	NTSSA002166	\$ 17,821.70	31/12/2020	9
M02036	CASILLAS,PRECIADO/ELIZABETH	NTSSA001594	\$ 16,384.73	31/12/2020	9

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CHACON,PEREZ/MAGALI ELIZABETH	NTSSA002323	\$ 14,203.62	31/12/2020	9
M02036	CASTRO,RUIZ/MA LETICIA	NTSSA000660	\$ 13,319.78	31/12/2020	9
M01004	CAMACHO,SANCHEZ/MOISES	NTSSA002166	\$ 46,444.48	31/12/2020	9
M03025	CARRILLO,TORRES/MARIA DEL ROSARIO	NTSSA001594	\$ 1,753.97	31/12/2020	9
M01007	CHAVARIN,TIZNADO/ROCIO	NTSSA003550	\$ 29,008.99	31/12/2020	9
M02036	CARRILLO,VARGAS/IRMA LETICIA	NTSSA000800	\$ 14,391.30	31/12/2020	9
M02003	CASTILLO,VAZQUEZ/ROCIO FABIOLA	NTSSA000800	\$ 27,179.56	31/12/2020	9
M03025	CAMACHO,ZAMORA/MONICA DEL CARMEN	NTSSA016055	\$ 11,197.74	31/12/2020	9
M03025	CEBALLOS,MORALES/AARON EDUARDO	NTSSA000800	\$ 18,638.22	31/12/2020	9
M02036	CERVANTES,PARTIDA/LUCIA	NTSSA001804	\$ 16,521.27	31/12/2020	9
M02036	CERVANTES,PARTIDA/VICTORIA	NTSSA002212	\$ 20,939.51	31/12/2020	9
M03025	CIBRIAN,ROJAS/JESUS ULISES	NTSSA015192	\$ 9,210.50	31/12/2020	9
M01004	COYAC,AGUILAR/CRISTINO	NTSSA002212	\$ 31,753.90	31/12/2020	9
M03025	COVARRUBIAS,GARCIA/RUBI ANAYANQUI	NTSSA001594	\$ 15,567.77	31/12/2020	9
M03025	CORTES,MONTALVO/MARIA CRISTINA	NTSSA001594	\$ 16,723.07	31/12/2020	9
M03025	CONTRERAS,ROJAS/PERLA MARGARITA	NTSSA015192	\$ 11,690.14	31/12/2020	9
M02036	DE LA CRUZ,ARELLANO/NOHEMI	NTSSA000660	\$ 20,042.36	31/12/2020	9
M02036	CUEVAS,ARMENTA/MARIA DEL ROSARIO	NTSSA000800	\$ 19,109.03	31/12/2020	9
M01004	CURIEL,BERNAL/RICARDO	NTSSA015232	\$ 54,226.90	31/12/2020	9
M02036	CRUZ,CARRILLO/WENDY YULIANA	NTSSA000935	\$ 13,029.84	31/12/2020	9
M03025	CUEVAS,HERNANDEZ/MIGUEL JOSUE	NTSSA015192	\$ 16,080.40	31/12/2020	9
M03025	CRUZ,JIMENEZ/GRABIELA	NTSSA002096	\$ 10,745.47	31/12/2020	9
M01006	CURIEL,JIMENEZ/HECTOR MICHEL	NTSSA002154	\$ 3,729.14	31/12/2020	9
M01006	DAVALOS,ALCALA/CESAR ABRAHAM	NTSSA001022	\$ 31,218.27	31/12/2020	9
M03025	DAVILA,GARCIA/MARILI	NTSSA015105	\$ 18,035.90	31/12/2020	9
M03025	DELGADO,MARTINEZ/ADALBERTO	NTSSA015874	\$ 10,750.47	31/12/2020	9
M03025	DELGADO,MONDRAGON/EDGAR EDUARDO	NTSSA001845	\$ 16,878.11	31/12/2020	9
M03025	DIAZ,LUCAS/JAQUELINE	NTSSA001594	\$ 10,939.09	31/12/2020	9
M03025	DIAZ,PEREZ/ANGELICA	NTSSA015105	\$ 10,411.46	31/12/2020	9
M03005	DIAZ,VIRGEN/GLORIA	NTSSA000660	\$ 12,073.40	31/12/2020	9
M02036	DOMINGUEZ,RODRIGUEZ/BLANCA ROSALIA	NTSSA015151	\$ 12,699.77	31/12/2020	9
M03025	DURAN,RUIZ/BRICEIDA NOEMI	NTSSA015466	\$ 10,674.02	31/12/2020	9
M03025	ESTRADA,ESQUIVEL/JOSE NOE	NTSSA015122	\$ 9,253.66	31/12/2020	9
M02048	ESTRADA,HERNANDEZ/BLANCA ESTHELA	NTSSA015425	\$ 19,553.30	31/12/2020	9
M02006	ESPINOSA,DORADO/EDGAR VLADIMIR	NTSSA000800	\$ 17,785.08	31/12/2020	9
M01006	ESPINOSA,LOZANO/ROBERTO	NTSSA000503	\$ 39,704.62	31/12/2020	9
M02003	ENCISO,RODRIGUEZ/ARIANA LIZBETH	NTSSA015105	\$ 17,598.50	31/12/2020	9
M01006	ESPINOZA,VALENZUELA/HERIBERTO	NTSSA000800	\$ 26,319.29	31/12/2020	9
M02003	ESQUIVEL,CHACON/LAURA VANESSA	NTSSA015105	\$ 24,973.88	31/12/2020	9
M01006	ESQUEDA,RAMOS/JHOANA JAHEL	NTSSA001594	\$ 27,030.93	31/12/2020	9
M03025	FLORES,AHUMADA/RUBEN EDUARDO	NTSSA001594	\$ 16,873.11	31/12/2020	9
M03025	FLORES,CELEDON/JUAN PABLO	NTSSA001005	\$ 10,731.33	31/12/2020	9
M01004	FLORES,GARCIA/ELZA BERTHA	NTSSA001594	\$ 31,753.90	31/12/2020	9
M02036	FLORES,PENA/MIREYA	NTSSA000211	\$ 21,569.56	31/12/2020	9
M02036	FLORES,RODRIGUEZ/ESMERALDA	NTSSA000660	\$ 13,014.79	31/12/2020	9
M02036	GARCIA,BARRERA/IRIS ALONDRA	NTSSA015151	\$ 16,079.74	31/12/2020	9
M02036	GARCIA,FUERTE/ANGELA DEL CARMEN	NTSSA001005	\$ 15,250.15	31/12/2020	9
M03025	GARCIA,HERNANDEZ/JOSE EDUARDO	NTSSA001594	\$ 11,197.74	31/12/2020	9
M02036	GARCIA,MONTES/ABIGAIL	NTSSA002323	\$ 21,853.39	31/12/2020	9
M01006	GARAY,SEEFOO/ALBERTO JORGE	NTSSA015122	\$ 20,495.06	31/12/2020	9
M03025	GREEN,DIAZ/EDGAR ANTONIO	NTSSA002166	\$ 10,411.45	31/12/2020	9
M02006	GONZALEZ,ARVIZU/ROBERTO CARLOS	NTSSA001594	\$ 23,834.92	31/12/2020	9
M03025	GONZALEZ,CORTEZ/MA CONCEPCION	NTSSA000474	\$ 9,872.04	31/12/2020	9
M03025	GONZALEZ,CAMACHO/DAVID MIGUEL	NTSSA015163	\$ 14,990.77	31/12/2020	9
M03025	GONZALEZ,JUAREZ/RODRIGO	NTSSA015110	\$ 16,880.61	31/12/2020	9
M01006	GONZALEZ,MONTEON/KEILA CORAL	NTSSA001536	\$ 37,517.37	31/12/2020	9
M02015	GOMEZ,RODRIGUEZ/CRISTIAN VERONICA	NTSSA015192	\$ 32,173.66	31/12/2020	9
M03025	GONZALEZ,RAMIREZ/FRANCISCO JAVIER	NTSSA015081	\$ 10,413.95	31/12/2020	9
M01006	GONZALEZ,RAMIREZ/HUMBERTO	NTSSA000474	\$ 27,440.95	31/12/2020	9
M03025	GOMEZ,TAPIA/REYNA ISABEL	NTSSA015192	\$ 14,308.30	31/12/2020	9
M03025	GONZALEZ,ZAPATA/IRENE	NTSSA015891	\$ 10,948.30	31/12/2020	9
M03025	GUTIERREZ,ALCANTAR/JUAN CARLOS	NTSSA015105	\$ 10,408.95	31/12/2020	9
M01007	GUTIERREZ,CASTILLON/EDUARDO	NTSSA000660	\$ 26,194.83	31/12/2020	9
M02003	GUERRA,CORTEZ/JOSE MANUEL	NTSSA001594	\$ 15,988.23	31/12/2020	9
M02036	GUTIERREZ,OLMEDO/ROSA	NTSSA002084	\$ 14,539.36	31/12/2020	9
M03025	GUTIERREZ,PASTRANA/ROBERTO	NTSSA015192	\$ 10,406.45	31/12/2020	9
M02036	GUTIERREZ,REYES/SUSANA MARGARITA	NTSSA015151	\$ 13,014.79	31/12/2020	9
M03025	HERNANDEZ,ARRIOLA/SAMUEL	NTSSA015134	\$ 15,521.74	31/12/2020	9
M01004	HERNANDEZ,CORDOVA/SUZANNE AMIE	NTSSA001594	\$ 31,764.72	31/12/2020	9
M02015	HERNANDEZ,DOMINGUEZ/SOFIA	NTSSA002212	\$ 19,924.68	31/12/2020	9
M02048	HERNANDEZ,FLORES/JUANA MARIBEL	NTSSA001594	\$ 19,548.75	31/12/2020	9
M02036	HERNANDEZ,GUZMAN/DIOSELINA	NTSSA001594	\$ 21,554.51	31/12/2020	9
M02036	HERNANDEZ,VALENZUELA/ZAFIRA ELIANNET	NTSSA000660	\$ 19,729.59	31/12/2020	9

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	HERNANDEZ,ZUNIGA/MARIA JUANA	NTSSA001594	\$ 11,520.34	31/12/2020	9
M01006	HUERTA,GARCIA/ADRIANA	NTSSA016026	\$ 26,379.21	31/12/2020	9
M01004	ISLAS,PARRA/SALVADOR	NTSSA002166	\$ 32,432.20	31/12/2020	9
M03025	IBARRIA,REYNALDO/JOSE HUMBERTO	NTSSA015134	\$ 17,764.79	31/12/2020	9
M03025	ISORDIA,GARCIA/AMPELIO	NTSSA001710	\$ 10,681.52	31/12/2020	9
M03005	JAUREGUI,FLORES/MARGARITO	NTSSA015466	\$ 13,184.05	31/12/2020	9
M03025	JAUREGUI,GARCIA/ROSARIO	NTSSA000474	\$ 18,966.66	31/12/2020	9
M03025	JARA,HERNANDEZ/ELOI	NTSSA015425	\$ 17,505.76	31/12/2020	9
M03025	DE JESUS,PENA/HUGO NICOLAS	NTSSA015874	\$ 10,743.37	31/12/2020	9
M03025	JIMENEZ,CASTRO/ANA ISABEL	NTSSA015466	\$ 10,671.53	31/12/2020	9
M02003	JIMENEZ,CISNEROS/EMMA SARAI	NTSSA015105	\$ 17,918.45	31/12/2020	9
M02036	JIMENEZ,RIVERA/YENI MARIA	NTSSA000474	\$ 24,125.49	31/12/2020	9
M03025	JUAREZ,MAYORQUIN/YENNI ARASELY	NTSSA001594	\$ 15,142.66	31/12/2020	9
M01004	LAVIN,LOZANO/ARTURO JAVIER	NTSSA002212	\$ 31,754.26	31/12/2020	9
M02015	LARA,MONTOYA/VERONICA	NTSSA015425	\$ 32,652.82	31/12/2020	9
M01007	LLANOS,OSUNA/HECKEL SHAMIR	NTSSA000013	\$ 45,888.22	31/12/2020	9
M02015	LERMA,LOPEZ/BEATRIZ ADRIANA	NTSSA015430	\$ 22,112.12	31/12/2020	9
M02003	DE LEON,PEREZ/JESSICA JUDITH	NTSSA001594	\$ 14,393.74	31/12/2020	9
M02036	LIZARRARAS,MONROY/SANDRA	NTSSA001594	\$ 26,024.57	31/12/2020	9
M02006	LOPEZ,AVALOS/DALIA ROCIO	NTSSA003550	\$ 17,438.40	31/12/2020	9
M03025	LOMELI,ALBA/MARIA DE JESUS	NTSSA001005	\$ 16,466.87	31/12/2020	9
M01006	LOPEZ,BUENO/CHRISTIAN GIOVANNI	NTSSA016072	\$ 39,164.57	31/12/2020	9
M03025	LOPEZ,BANUELOS/FRANCISCO JAVIER	NTSSA001005	\$ 15,530.67	31/12/2020	9
M01004	LOYA,CISNEROS/ENRIQUE	NTSSA000264	\$ 41,551.35	31/12/2020	9
M03025	LOPEZ,/CRISTINA GABRIELA	NTSSA015891	\$ 9,251.16	31/12/2020	9
M03025	LOERA,ESCOBEDO/MARTHA LILIANA	NTSSA015192	\$ 9,228.88	31/12/2020	9
M01006	LOPEZ,GONZALEZ/MARIA E	NTSSA000935	\$ 34,161.10	31/12/2020	9
M01004	LOZANO,GARCIA/HECTOR JAVIER	NTSSA001594	\$ 53,183.58	31/12/2020	9
M02006	LOPEZ,GOMEZ/PEDRO OMAR	NTSSA016072	\$ 21,835.69	31/12/2020	9
M01007	LOPEZ,ISIORDIA/CARMEN ALEJANDRINA	NTSSA000561	\$ 39,390.88	31/12/2020	9
M03025	LOPEZ,ISLAS/VIRGINIA CITLALLI	NTSSA015192	\$ 9,526.23	31/12/2020	9
M02036	LOPEZ,JACOBO/MARIA ENEDELIA	NTSSA002323	\$ 11,931.52	31/12/2020	9
M02003	LOPEZ,LIRA/FRANCISCO	NTSSA015105	\$ 15,353.94	31/12/2020	9
M01007	LOPEZ,MARQUEZ/VALENTIN	NTSSA002166	\$ 38,337.28	31/12/2020	9
M03025	LOPEZ,RUIZ/ALMA VIOLETA	NTSSA015466	\$ 10,416.46	31/12/2020	9
M03025	LOPEZ,SANTA CRUZ/ALEJANDRO	NTSSA015192	\$ 14,777.57	31/12/2020	9
M03025	LOPEZ,SOSA/MIGUEL ANGEL	NTSSA015466	\$ 16,880.61	31/12/2020	9
M02003	LUNA,ILLADES/CLAUDIA	NTSSA015105	\$ 19,204.25	31/12/2020	9
M02036	LUNA,LUNA/KARLA FABIOLA	NTSSA001594	\$ 16,384.73	31/12/2020	9
M02003	MARTINEZ,ACEVEDO/ELIZABETH GUADALUPE	NTSSA015105	\$ 15,678.80	31/12/2020	9
M02036	MARTINEZ,AVILA/PAOLA GUADALUPE	NTSSA000153	\$ 18,209.65	31/12/2020	9
M03025	MADRID,CARRILLO/SIRENIA	NTSSA015192	\$ 8,908.34	31/12/2020	9
M01006	MARTINEZ,DUENAS/MARIA CRUZ	NTSSA015874	\$ 26,324.94	31/12/2020	9
M02003	MAGDALENO,HERNANDEZ/FRANCISCO JAVIER	NTSSA015081	\$ 15,678.80	31/12/2020	9
M02036	MALDONADO,HERNANDEZ/LAURA	NTSSA015163	\$ 17,634.05	31/12/2020	9
M02036	MACIAS,LLANOS/ROXANA MARIBEL	NTSSA000800	\$ 14,533.75	31/12/2020	9
M02036	MACHUCA,MACIAS/AMPARO ELIZABETH	NTSSA000660	\$ 21,569.56	31/12/2020	9
M02036	MANZANO,OLIVARRIA/EVELIN GUADALUPE	NTSSA000375	\$ 21,569.56	31/12/2020	9
M03005	MARTINEZ,PINEDO/ELIA	NTSSA000660	\$ 19,553.30	31/12/2020	9
M03025	MACIAS,PACHECO/VERONICA	NTSSA001594	\$ 10,406.45	31/12/2020	9
M01004	MARTINEZ,RIVERA/ARACELI	NTSSA000474	\$ 55,600.56	31/12/2020	9
M01006	MARQUEZ,ROJAS/PATRICIA	NTSSA001005	\$ 28,191.36	31/12/2020	9
M02006	MARES,RICO/PERLA MARIA	NTSSA001594	\$ 19,183.69	31/12/2020	9
M02036	MACIAS,STEPHENS/ROXANA MARIBEL	NTSSA016084	\$ 12,278.49	31/12/2020	9
M02036	MARQUEZ,VALLE/EDNA ESPERANZA	NTSSA000800	\$ 14,198.00	31/12/2020	9
M02003	MALDONADO,VAZQUEZ/WILLIAMS AGUSTIN	NTSSA015105	\$ 24,647.94	31/12/2020	9
M02066	MACIAS,ZAMORA/NORMA PATRICIA	NTSSA002212	\$ 13,257.32	31/12/2020	9
M03025	MEZA,ARREOLA/SARAH	NTSSA015192	\$ 9,526.23	31/12/2020	9
M03025	MEDINA,BETANCOURT/ALEIDA ARACELI	NTSSA000561	\$ 9,258.66	31/12/2020	9
M03025	MERCADO,CORTES/EDGAR RICARDO	NTSSA001594	\$ 16,880.61	31/12/2020	9
M01006	MESSINA,FLORES/EMILIO	NTSSA001710	\$ 23,763.61	31/12/2020	9
M02003	MENA,GALINDO/BARBARA	NTSSA015081	\$ 15,988.23	31/12/2020	9
M01006	MEZA,GUZMAN/EUZ RAMDRE	NTSSA002125	\$ 26,936.66	31/12/2020	9
M02003	MENDOZA,MANJARREZ/JEREMI ALEJANDRO	NTSSA015105	\$ 13,689.98	31/12/2020	9
M03025	MERCADO,NUNEZ/ARTURO	NTSSA015105	\$ 18,035.90	31/12/2020	9
M02036	MEZA,ROMERO/HILARIO MISAE	NTSSA001804	\$ 26,332.29	31/12/2020	9
M03025	MEDINA,VAZQUEZ/VIRGINIA	NTSSA001710	\$ 10,676.52	31/12/2020	9
M02015	MEZA,VAZQUEZ/XOCHITL QUEPAIMA	NTSSA015192	\$ 30,743.92	31/12/2020	9
M03025	MIRAMONTES,LARA/YADIRA	NTSSA015425	\$ 16,880.61	31/12/2020	9
M03025	MIRAMONTES,SANCHEZ/EVA	NTSSA015425	\$ 18,035.90	31/12/2020	9
M03025	MIRAMONTES,TORRES/GABRIELA	NTSSA001623	\$ 9,256.16	31/12/2020	9
M03025	MONARREZ,AVILES/ALMA JUDITH	NTSSA015192	\$ 16,880.61	31/12/2020	9
M02003	MORAN,ALVARADO/ELIZABETH	NTSSA000013	\$ 26,460.98	31/12/2020	9

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MORALES,ARENAS/YOSHIRA SUGEY	NTSSA000800	\$ 12,046.00	31/12/2020	9
M01006	MONROY,BAUTISTA/GABRIELA ELIZABETH	NTSSA000264	\$ 27,480.89	31/12/2020	9
M02036	MONCADA,GALINDO/LIZBETH	NTSSA001681	\$ 21,569.56	31/12/2020	9
M02015	MOTA,GUTIERREZ/VICTORIA YADIRA	NTSSA002212	\$ 33,611.14	31/12/2020	9
M03025	MOCTEZUMA,GARCIA/VICTOR MANUEL	NTSSA015192	\$ 16,878.11	31/12/2020	9
M02015	MONTOYA,RAMIREZ/CYNTHIA JANETH	NTSSA000474	\$ 22,633.37	31/12/2020	9
M01006	MORALES,SANTACRUZ/NORMA SELENE	NTSSA002166	\$ 23,736.53	31/12/2020	9
M02036	MURILLO,INIGUEZ/MARIA TRINIDAD	NTSSA000264	\$ 14,550.59	31/12/2020	9
M02003	NAVARRO,GUZMAN/LUZ SELENE	NTSSA015105	\$ 15,348.33	31/12/2020	9
M03025	NAVARRO,DE LEON/EDELMIRA	NTSSA000264	\$ 16,623.67	31/12/2020	9
M02003	NAVARRO,SANDOVAL/ADRIANA	NTSSA001594	\$ 15,343.07	31/12/2020	9
M01006	NEGRETE,AVENA/GUSTAVO SALVADOR	NTSSA001512	\$ 30,361.46	31/12/2020	9
M03025	NIEVES,AGUILAR/DIONISIO	NTSSA015122	\$ 9,251.16	31/12/2020	9
M01004	NORIEGA,BUCIO/ARACELI	NTSSA001594	\$ 45,755.71	31/12/2020	9
M02015	ORTEGA,CARDENAS/AMARANDA	NTSSA002323	\$ 4,540.49	31/12/2020	9
M03006	ORTEGA,FRANCO/VICTOR AURELIO	NTSSA002166	\$ 13,174.96	31/12/2020	9
M02036	ORTEGA,LUCIAN/MARIANA	NTSSA002084	\$ 14,556.21	31/12/2020	9
M02036	ORTEGA,MARTINEZ/SANDRA LUZ	NTSSA002084	\$ 16,568.42	31/12/2020	9
M03025	ORTEGA,ORTIZ/DALIA FABIOLA	NTSSA015110	\$ 15,567.77	31/12/2020	9
M03025	ORTEGA,OROZCO/ISRAEL	NTSSA001594	\$ 16,880.61	31/12/2020	9
M01004	ORTEGA,TIRADO/JOSE JUAN	NTSSA000800	\$ 41,562.93	31/12/2020	9
M03025	ORTIZ,LOPEZ/ROCIO	NTSSA001594	\$ 17,245.69	31/12/2020	9
M01006	ORTIZ,MARQUEZ/HILDA GUADALUPE	NTSSA001594	\$ 19,918.91	31/12/2020	9
M02003	OROZCO,GUZMAN/ERIKA GEORGINA	NTSSA001594	\$ 17,918.45	31/12/2020	9
M03025	PLASCENCIA,ACOSTA/JESUS HINDELISA	NTSSA015192	\$ 14,239.92	31/12/2020	9
M03025	PADILLA,DAVALOS/ISMAEL	NTSSA001594	\$ 10,676.52	31/12/2020	9
M02003	PLATEADO,HANSEN/FRANCISCO JAVIER	NTSSA015105	\$ 21,437.92	31/12/2020	9
M01007	DE LA PAZ,DE HARO/IVAN	NTSSA001710	\$ 31,646.37	31/12/2020	9
M03025	PARTIDA,HERNANDEZ/JONATHAN ULISES	NTSSA015105	\$ 15,410.22	31/12/2020	9
M02006	PLANTILLAS,MORALES/JOSE JULIO	NTSSA001594	\$ 25,490.25	31/12/2020	9
M01006	PARRA,MEDINA/ROSA ISELA	NTSSA015466	\$ 23,736.53	31/12/2020	9
M02003	DE LA PAZ,ROSALES/HEYMA LLUVIA	NTSSA002084	\$ 16,894.05	31/12/2020	9
M01006	PARRA,SALCEDO/FRANCISCO JAVIER	NTSSA000264	\$ 43,993.21	31/12/2020	9
M03025	PADILLA,TOPETE/OLGA LIDIA	NTSSA015192	\$ 11,085.21	31/12/2020	9
M03025	PEREZ,ALCANTAR/LUCERO AIDE	NTSSA015122	\$ 9,521.23	31/12/2020	9
M03025	PEREZ,AGUILAR/MUNAY ROSARIO	NTSSA015466	\$ 10,406.45	31/12/2020	9
M02003	PEREZ,HERNANDEZ/MARISELA JANET	NTSSA000660	\$ 24,653.20	31/12/2020	9
M02036	PENALOZA,MORALES/IRMA	NTSSA002166	\$ 12,709.80	31/12/2020	9
M03025	PINA,GUERRERO/MIGUEL	NTSSA000264	\$ 17,823.03	31/12/2020	9
M03025	PONCE,MORENO/MARIA ISABEL	NTSSA001594	\$ 10,681.52	31/12/2020	9
M03025	POLANCO,RIOS/EDUARDO	NTSSA015192	\$ 16,875.61	31/12/2020	9
M01007	QUINTERO,GONZALEZ/HERIBERTO	NTSSA002096	\$ 45,878.66	31/12/2020	9
M02036	QUEZADA,INOCENCIA/MARIA DEL ROSARIO	NTSSA001116	\$ 15,238.85	31/12/2020	9
M03006	QUEZADA,ORTEGA/PEDRO	NTSSA002166	\$ 18,447.18	31/12/2020	9
M03025	QUINTERO,PARTIDA/JOSE HUGO	NTSSA016072	\$ 17,245.69	31/12/2020	9
M01006	QUINTERO,RAMIREZ/MARIA ALINA	NTSSA002055	\$ 19,698.10	31/12/2020	9
M01006	QUINTERO,RODRIGUEZ/IGNACIO MANUEL	NTSSA016043	\$ 33,664.88	31/12/2020	9
M03006	QUIROZ,RODRIGUEZ/LUIS GERARDO	NTSSA000800	\$ 19,883.45	31/12/2020	9
M02048	RAMOS,CARRILLO/LILIA VERONICA	NTSSA015425	\$ 15,672.80	31/12/2020	9
M02036	RAMIREZ,CONTRERAS/LEONARDO EMILIO	NTSSA002166	\$ 16,079.74	31/12/2020	9
M02048	RAMIREZ,HERNANDEZ/PETRA LETICIA	NTSSA000800	\$ 12,361.36	31/12/2020	9
M03025	RAMIREZ,MADERA/MARIA ELENA	NTSSA001594	\$ 10,679.02	31/12/2020	9
M01006	RAMIREZ,OSORIO/MONICA PATRICIA	NTSSA001886	\$ 38,057.41	31/12/2020	9
M03025	RAMIREZ,PENA/KAREM ELIZABETH	NTSSA015122	\$ 16,085.40	31/12/2020	9
M01004	RAMIREZ,SALAZAR/JUAN GABRIEL	NTSSA002166	\$ 32,432.20	31/12/2020	9
M02006	REYES,ALVAREZ/JAIRO	NTSSA000264	\$ 17,779.08	31/12/2020	9
M03025	REYES,MURO/MA DEL ROSARIO	NTSSA015425	\$ 18,035.90	31/12/2020	9
M02036	RIVAS,CASTANEDA/CESAR RICARDO	NTSSA000660	\$ 12,709.80	31/12/2020	9
M03025	RIVERA,CASTILLO/MARINA CITLALLY	NTSSA015192	\$ 11,619.27	31/12/2020	9
M01004	RIVAS,GARRIDO/J SOCORRO NICOLAS	NTSSA015466	\$ 46,392.15	31/12/2020	9
M02036	RIVAS,MIGUEL ANGEL	NTSSA001594	\$ 15,149.72	31/12/2020	9
M03025	RIVERA,DE LA PAZ/MIGUEL	NTSSA000713	\$ 16,880.61	31/12/2020	9
M02036	RIVAS,SILVA/JOSE ARAAON	NTSSA000660	\$ 12,943.83	31/12/2020	9
M01007	RIVAS,SAUCEDO/ULISES	NTSSA002096	\$ 42,973.39	31/12/2020	9
M01006	RIVERA,TEJEDA/EDGAR MOISES	NTSSA001594	\$ 38,012.27	31/12/2020	9
M01006	RIVERA,VELIZ/ALFONSO	NTSSA015466	\$ 38,012.27	31/12/2020	9
M01006	ROBLES,ARELLANO/JOSE RODRIGO	NTSSA001594	\$ 38,012.27	31/12/2020	9
M03005	ROMERO,ARJONA/JOSE RAMON	NTSSA002166	\$ 12,478.45	31/12/2020	9
M03025	ROMERO,BAUTISTA/DEYANIRA LIZETH	NTSSA000351	\$ 10,750.47	31/12/2020	9
M03025	RODRIGUEZ,BUENROSTRO/JOSE LUIS	NTSSA001594	\$ 10,413.95	31/12/2020	9
M02036	RODRIGUEZ,DIAZ/NORMA ALICIA	NTSSA015256	\$ 22,754.44	31/12/2020	9
M01006	RODRIGUEZ,FLORES/JUAN ARTURO	NTSSA000935	\$ 34,763.00	31/12/2020	9
M02036	RODRIGUEZ,HERNANDEZ/DEYANEIRA GUADALUPE	NTSSA001845	\$ 12,999.74	31/12/2020	9

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03011	ROSALES,IBARRA/VERONICA	NTSSA015425	\$ 19,540.00	31/12/2020	9
M02003	RODRIGUEZ,LOPEZ/CAROL YANIRE	NTSSA015105	\$ 16,340.47	31/12/2020	9
M03025	ROBLES,MARTINEZ/ARACELI	NTSSA015425	\$ 17,505.76	31/12/2020	9
M01006	RODRIGUEZ,MONROY/HECTOR ISAI	NTSSA002166	\$ 27,616.10	31/12/2020	9
M03025	RODRIGUEZ,MARISCAL/IRELDA GUADALUPE	NTSSA015466	\$ 10,674.02	31/12/2020	9
M01006	RODRIGUEZ,NAVA/RAMONA JUDITH	NTSSA000013	\$ 42,111.15	31/12/2020	9
M03025	ROSAS,PENA/ROSALVA	NTSSA001594	\$ 9,258.66	31/12/2020	9
M03025	RODRIGUEZ,ROJAS/ALMA DELIA	NTSSA015536	\$ 9,255.37	31/12/2020	9
M03025	RODRIGUEZ,SANTILLAN/MARIA DE JESUS	NTSSA015192	\$ 9,050.23	31/12/2020	9
M02003	RODRIGUEZ,TORIZ/FERNANDO	NTSSA015105	\$ 24,653.20	31/12/2020	9
M03025	RUIZ,FABELA/ANA LAURA	NTSSA015076	\$ 9,528.73	31/12/2020	9
M02036	RUIZ,RODRIGUEZ/EVELYN LIZZET	NTSSA000812	\$ 24,119.88	31/12/2020	9
M01006	RUELAS,RAMIREZ/MARIA MAGDALENA	NTSSA002166	\$ 24,834.67	31/12/2020	9
M02006	SANCHEZ,ASTORGA/JOSE DE JESUS	NTSSA001594	\$ 24,486.17	31/12/2020	9
M03025	SANDOVAL,DE LA CRUZ/ERIKA	NTSSA000660	\$ 17,773.33	31/12/2020	9
M01006	SALINAS,DELGADILLO/JAIME	NTSSA001594	\$ 23,736.53	31/12/2020	9
M02003	SANCHEZ,GONZALEZ/BRIGITTE LUCETTE	NTSSA015105	\$ 24,979.14	31/12/2020	9
M03025	SANTANA,GARCIA/MARIA DEL ROSARIO	NTSSA001990	\$ 11,298.93	31/12/2020	9
M02036	SANTANA,GARRAFA/ROSA ISELA	NTSSA016031	\$ 21,569.56	31/12/2020	9
M01006	SANCHEZ,INIGUEZ/ESTELA	NTSSA002306	\$ 29,272.34	31/12/2020	9
M03025	SANTANA,JIMENEZ/GRITZE GUADALUPE	NTSSA002212	\$ 16,352.97	31/12/2020	9
M01004	SANCHEZ,MONTEON/YURILIA	NTSSA001594	\$ 36,845.47	31/12/2020	9
M01006	SANDOVAL,PACHECO/SANDRA MARGARITA	NTSSA001594	\$ 34,194.65	31/12/2020	9
M03025	SANDOVAL,RAMIREZ/LUCERO LILIAN	NTSSA001594	\$ 16,880.61	31/12/2020	9
M02003	SANCHEZ,RODARTE/MAYRA CRISTINA	NTSSA001594	\$ 16,313.44	31/12/2020	9
M01006	SALDANA,ULLOA/JULIO CESAR	NTSSA002072	\$ 39,074.25	31/12/2020	9
M03006	SIFUENTES,GUTIERREZ/FRANCISCO RAYMUNDO	NTSSA001594	\$ 11,579.69	31/12/2020	9
M03025	SIGALA,JIMENEZ/DIANA	NTSSA015110	\$ 16,880.61	31/12/2020	9
M02003	SILVA,SANCHEZ/EDGAR ENRIQUE	NTSSA015105	\$ 21,763.86	31/12/2020	9
M02015	SOLIS,GUERRERO/BELÉN	NTSSA000264	\$ 22,120.69	31/12/2020	9
M01006	SOSA,LOPEZ/ALEJANDRO SAUL	NTSSA000474	\$ 26,926.67	31/12/2020	9
M02036	SORIA,MEZA/MARIA LUISA	NTSSA000660	\$ 21,569.56	31/12/2020	9
M02036	SOTO,ORTEGA/BEATRIZ	NTSSA001401	\$ 21,569.56	31/12/2020	9
M02015	SORIA,PRECIADO/BELÉN RUBI	NTSSA002306	\$ 29,839.84	31/12/2020	9
M03025	SUAREZ,GONZALEZ/BENITA	NTSSA002212	\$ 12,774.55	31/12/2020	9
M03025	TAPIA,FLORES/SERGIO	NTSSA015192	\$ 9,251.16	31/12/2020	9
M01006	TAPIA,MOLINA/BETHANIA	NTSSA002212	\$ 21,781.33	31/12/2020	9
M03025	TELLO,DUARTE/JOSE MIGUEL	NTSSA015466	\$ 18,035.90	31/12/2020	9
M02003	TEPOSTE,FELIX/JAIME ENRIQUE	NTSSA015081	\$ 24,647.94	31/12/2020	9
M03025	TEJEDA,ROBLES/EDGAR BENJAMIN	NTSSA015192	\$ 10,523.65	31/12/2020	9
M03025	TRIANO,RODRIGUEZ/ROCIO ALEJANDRA	NTSSA015192	\$ 9,258.66	31/12/2020	9
M01004	TORRES,BECERRA/SANTIAGO ISRAEL	NTSSA002084	\$ 35,952.51	31/12/2020	9
M03025	TORRES,CANO/OLIMPIA	NTSSA001594	\$ 18,035.90	31/12/2020	9
M03025	TORRES,FLORES/MARTHA ISABEL	NTSSA015122	\$ 5,654.25	31/12/2020	9
M02036	TORRES,MEJIA/MAYRA ALEJANDRA	NTSSA001845	\$ 14,849.75	31/12/2020	9
M01007	ULLOA,BERNAL/JESUS MARTIN	NTSSA001722	\$ 41,498.09	31/12/2020	9
M03025	VARGAS,CARRASCO/JOSE GUADALUPE	NTSSA015192	\$ 9,258.66	31/12/2020	9
M03025	VALDIVIA,CABANILLA/JOSE LUIS	NTSSA015076	\$ 16,880.61	31/12/2020	9
M02006	VAZQUEZ,LOPEZ/DAFNE JOYCE	NTSSA002212	\$ 15,878.50	31/12/2020	9
M01007	VARGAS,MARTINEZ/ANDRES OSWALDO	NTSSA001553	\$ 27,213.06	31/12/2020	9
M03025	VALLE,/NORA ELSA	NTSSA015192	\$ 9,521.23	31/12/2020	9
M03025	VELAZQUEZ,DIAZ/JOSE JORGE	NTSSA000626	\$ 16,880.61	31/12/2020	9
M01006	VELASCO,HERNANDEZ/KARLA LIZBETH	NTSSA015425	\$ 3,494.05	31/12/2020	9
M02036	VELASCO,MERCADO/VIOLETA JANETH	NTSSA000474	\$ 14,880.72	31/12/2020	9
M03025	VENEGAS,ROMERO/MARIA DEL REFUGIO	NTSSA015151	\$ 16,090.40	31/12/2020	9
M02036	VELAZQUEZ,ROBLES/ROCIO CELESTE	NTSSA002055	\$ 21,042.03	31/12/2020	9
M03025	VERGARA,SANCHEZ/CELIA	NTSSA015105	\$ 15,560.26	31/12/2020	9
M03025	VELASCO,ZUNIGA/SAUL	NTSSA001594	\$ 17,238.19	31/12/2020	9
M02015	VILLARREAL,ARREOLA/ARGENTINA	NTSSA015232	\$ 23,180.33	31/12/2020	9
M02036	VIRGEN,ENRIQUEZ/SABRINA	NTSSA015151	\$ 21,101.50	31/12/2020	9
M01006	VIDRIO,ESQUEDA/ZA-ZIL GEORGINA	NTSSA015466	\$ 36,914.13	31/12/2020	9
M03025	VILLALOBOS,MONTEIL/JORGE EDUARDO	NTSSA015122	\$ 876.98	31/12/2020	9
M01006	VIRGEN,PEREZ/ROLANDO	NTSSA001845	\$ 24,303.66	31/12/2020	9
M03025	VILLAGRANA,SALAZAR/CORDELIA	NTSSA015425	\$ 18,035.90	31/12/2020	9
M03025	VILLA,SANDOVAL/SANDRA	NTSSA015076	\$ 15,567.77	31/12/2020	9
M03025	ZAMBRANO,CARRILLO/ADILENE ANAHI	NTSSA015466	\$ 14,872.58	31/12/2020	9
M01007	ZAVALA,FERMIN/SUE KAREN	NTSSA001705	\$ 26,701.88	31/12/2020	9
M03025	ZARAGOZA,GOMEZ/JOSE DE JESUS	NTSSA001990	\$ 11,455.74	31/12/2020	9
M02048	ZARAGOZA,JACOBO/ADELA	NTSSA000660	\$ 11,792.19	31/12/2020	9
M02036	AMPARO,ARTEAGA/DULCE MARIA	NTSSA015110	\$ 23,094.87	31/12/2020	8
M01007	ARRAMBIDE,AYALA/MAGDALENA EDUWIGIS	NTSSA000573	\$ 61,935.78	31/12/2020	8
M03025	ALVAREZ,AVALOS/MARTHA ELENA	NTSSA000153	\$ 7,343.50	31/12/2020	8
M01006	ALTAMIRANO,ALTAMIRANO/JOSE REYES	NTSSA001763	\$ 40,814.09	31/12/2020	8

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ALCALA,AGUILAR/THALIA PALMIRA	NTSSA015192	\$ 19,914.74	31/12/2020	8
M01006	ANDRADE,BENADERO/ELSA	NTSSA001710	\$ 24,298.27	31/12/2020	8
M03022	ALVAREZ,CIBRIAN/BLANCA SIURABE GETZANA	NTSSA001594	\$ 18,633.70	31/12/2020	8
M03020	ANDALON,DE LA CRUZ/CARLOS	NTSSA015220	\$ 19,092.55	31/12/2020	8
M02036	ALTAMIRANO,COVARRUBIAS/CRISTINA	NTSSA015920	\$ 23,560.54	31/12/2020	8
M03023	ALVAREZ,CERVANTES/EMILIA	NTSSA001594	\$ 18,405.19	31/12/2020	8
M03024	ALFARO,CISNEROS/ELIAS	NTSSA002166	\$ 12,588.23	31/12/2020	8
M02035	ALCARAZ,CABUTO/FRANCISCA	NTSSA001845	\$ 15,709.46	31/12/2020	8
M03022	ALVAREZ,CHAVEZ/JESUS GUSTAVO	NTSSA015192	\$ 10,008.24	31/12/2020	8
M03023	ANZALDO,CEJA/LUIS	NTSSA015192	\$ 18,412.69	31/12/2020	8
M03024	ANAYA,CRUZ/MARCELA JUDITH	NTSSA015466	\$ 10,743.60	31/12/2020	8
M01004	ARANDA,CONTRERAS/OLGA BERENICE	NTSSA001594	\$ 31,753.90	31/12/2020	8
M02035	ANDRADE,DECIDERIO/EMMA	NTSSA001594	\$ 26,668.71	31/12/2020	8
M02015	ARCADIA,DELGADO/MONICA NAYELI	NTSSA001594	\$ 16,903.07	31/12/2020	8
M02035	ALCANTAR,ESTRADA/ALMA ANGELINA	NTSSA015302	\$ 12,860.12	31/12/2020	8
M03024	ALVAREZ,ENCARNACION/MARCO ANTONIO	NTSSA002084	\$ 10,510.13	31/12/2020	8
M02036	ALVARADO,FERNANDEZ/IVONNE MARIA	NTSSA016055	\$ 10,709.16	31/12/2020	8
M03022	ANDALON,FLORES/MANUEL	NTSSA015122	\$ 9,464.78	31/12/2020	8
M03023	ALVAREZ,GARCIA/CLAUDIA	NTSSA015192	\$ 18,146.79	31/12/2020	8
M02036	ARAMBULA,GARCIA/CLAUDIA LISSETTE	NTSSA002166	\$ 20,029.92	31/12/2020	8
M03024	ALTAMIRANO,GARCIA/CARLOS ALBERTO	NTSSA002166	\$ 4,814.99	31/12/2020	8
M03024	AVALOS,GARCIA/MARIA GUADALUPE	NTSSA015122	\$ 16,974.25	31/12/2020	8
M03023	ANDALON,GUZMAN/JOSE JAVIER	NTSSA015110	\$ 9,357.09	31/12/2020	8
M02036	ALCARAZ,GARCIA/JUAN TIBURCIO	NTSSA015122	\$ 12,700.13	31/12/2020	8
M01006	ARCADIA,GOMEZ/KATIA MARITE	NTSSA001594	\$ 23,747.87	31/12/2020	8
M02035	ALCAUTER,GAMINO/LILIA	NTSSA000264	\$ 16,711.55	31/12/2020	8
M03022	ALVAREZ,GOMEZ/LUIS ENRIQUE	NTSSA015122	\$ 11,897.85	31/12/2020	8
M02036	ALVAREZ,GARCIA/NADIA GUADALUPE	NTSSA001821	\$ 13,015.15	31/12/2020	8
M03024	ALCARAZ,GOMEZ/SALVADOR	NTSSA016072	\$ 19,199.06	31/12/2020	8
M02035	ANDRADE,GARCIA/VICTOR	NTSSA015466	\$ 25,616.98	31/12/2020	8
M03020	ALVAREZ,HUITZIL/JORGE ESLY	NTSSA015076	\$ 19,092.55	31/12/2020	8
M02035	ARANDA,HERRANDEZ/MARTHA	NTSSA001710	\$ 14,671.83	31/12/2020	8
M02005	ARANDA,HERRERA/MAURA	NTSSA000474	\$ 24,702.92	31/12/2020	8
M02015	AMPARO,LOPEZ/ANA LILIA	NTSSA015466	\$ 19,925.84	31/12/2020	8
M02035	ALCARAZ,LOPEZ/MARIA BELEN	NTSSA001594	\$ 23,848.64	31/12/2020	8
M02036	ALCARAZ,LOPEZ/MARIA GETRUDIS	NTSSA002166	\$ 23,094.87	31/12/2020	8
M03022	ARCADIA,LOPEZ/MARIA ISABEL	NTSSA001594	\$ 15,659.64	31/12/2020	8
M03024	ALVAREZ,LOPEZ/IRMA GABRIELA	NTSSA015192	\$ 7,135.20	31/12/2020	8
M03024	AYALA,MENDOZA/ENRIQUETA	NTSSA000631	\$ 10,621.21	31/12/2020	8
M02035	ALVAREZ,MURILLO/ELOINA	NTSSA002166	\$ 15,740.95	31/12/2020	8
M03021	ALBA,MORALES/MARIA DEL ROCIO	NTSSA002166	\$ 11,220.07	31/12/2020	8
M01006	ALVARADO,NUNGARAY/ALVARO	NTSSA002101	\$ 26,349.25	31/12/2020	8
M03023	ANDRADE,NAVARRO/VICTOR ALFONSO	NTSSA001594	\$ 18,250.05	31/12/2020	8
M01006	ARCADIA,O CONNOR/EFRAIN	NTSSA015122	\$ 24,296.94	31/12/2020	8
M03023	ALVAREZ,PEREZ/ANA DELIA	NTSSA015192	\$ 17,880.89	31/12/2020	8
M01006	AMADOR,PONCE/FRANCISCO JAVIER	NTSSA015192	\$ 20,496.01	31/12/2020	8
M02035	ALVAREZ,PEREZ/ROSA IMELDA	NTSSA002306	\$ 27,396.06	31/12/2020	8
M02040	AMADOR,RAMIREZ/BERTHA ALICIA	NTSSA001594	\$ 13,993.86	31/12/2020	8
M03024	ALGARIN,RUELAS/LUIS EDUARDO	NTSSA015192	\$ 9,573.24	31/12/2020	8
M02098	ALDACO,SALINAS/CITLALI IZTAXOCHITL	NTSSA015122	\$ 15,348.68	31/12/2020	8
M03022	ARMAS,SALCEDO/JOSE LUIS	NTSSA002306	\$ 9,464.78	31/12/2020	8
M02036	ALVAREZ,SAMANIEGO/LILIANA ELIZABETH	NTSSA001705	\$ 12,087.13	31/12/2020	8
M02040	ALFARO,SOLIS/MARIA DEL ROSARIO	NTSSA001710	\$ 14,027.20	31/12/2020	8
M01006	ALDACO,SALINAS/SARA ISABEL	NTSSA015192	\$ 30,921.78	31/12/2020	8
M03023	ALVAREZ,TORRES/ROSA ISELA	NTSSA015081	\$ 9,315.93	31/12/2020	8
M02001	ALVARADO,TIRADO/YOLANDA	NTSSA015105	\$ 26,588.07	31/12/2020	8
M01006	ALDANA,DEL VILLAR/LUIS MANUEL	NTSSA001845	\$ 39,166.88	31/12/2020	8
M03004	ALBA,VALDEZ/LAURA ELENA	NTSSA015081	\$ 22,226.78	31/12/2020	8
M01006	AMEZQUITA,ALVARADO/ALICIA	NTSSA000013	\$ 26,956.63	31/12/2020	8
M03023	ARCEGA,ARROYO/MONICA ARIANET	NTSSA002166	\$ 10,536.45	31/12/2020	8
M02036	ARCE,BAYARDO/OMAR ALEJANDRO	NTSSA015134	\$ 17,324.71	31/12/2020	8
M03024	ARELLANO,BANUELOS/RAMONA YAHAIRA	NTSSA015122	\$ 18,302.91	31/12/2020	8
M03024	ARCE,CARRILLO/MARIA DEL ROSARIO	NTSSA001553	\$ 19,465.79	31/12/2020	8
M01006	ALEGRIA,FLORES/ARACELY	NTSSA001594	\$ 23,738.85	31/12/2020	8
M02035	ARELLANO,GUILLEN/ALMA BERENICE	NTSSA001594	\$ 17,145.18	31/12/2020	8
M02006	ARREOLA,GARCIA/MARIA ANTONIA	NTSSA015874	\$ 29,095.72	31/12/2020	8
M03024	ARELLANO,GONZALEZ/FRANCISCA	NTSSA000013	\$ 11,088.79	31/12/2020	8
M01006	ARTEAGA,HEREDIA/MARIA DOLORES	NTSSA015192	\$ 38,644.82	31/12/2020	8
M01006	ARTEAGA,HEREDIA/JAVIER	NTSSA002166	\$ 23,736.53	31/12/2020	8
M03024	AVENA,JIMENEZ/KARINA ELIZABETH	NTSSA015163	\$ 9,601.38	31/12/2020	8
M03024	ARELLANO,KING/SABRINA	NTSSA001594	\$ 16,972.80	31/12/2020	8
M03023	ARCEGA,LEMUS/ALMA CECILIA	NTSSA016043	\$ 10,536.45	31/12/2020	8
M03023	ASPERICUETA,LANGARICA/MARIA DE LOURDES	NTSSA001594	\$ 19,582.05	31/12/2020	8

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	AMEZCUA,MARTINEZ/ANTONIA MARISELA	NTSSA001693	\$ 41,336.07	31/12/2020	8
M01006	ARTEAGA,MEDINA/BLANCA ELIZABETH	NTSSA015192	\$ 35,881.42	31/12/2020	8
M01006	ARTEAGA,MONDRAGON/ISRAEL	NTSSA001710	\$ 23,765.93	31/12/2020	8
M02035	ARELLANO,MUNGUJIA/LUZ MARIA	NTSSA000013	\$ 17,508.19	31/12/2020	8
M03024	ARREOLA,PAZ/EVELIA	NTSSA015122	\$ 18,300.41	31/12/2020	8
M01006	ARELLANO,ROBLES/ANTONIO	NTSSA015192	\$ 34,772.19	31/12/2020	8
M03020	ALDRETE,RUIZ/ALAN YASIR	NTSSA002166	\$ 18,811.65	31/12/2020	8
M03024	ACEVEZ,RODRIGUEZ/GUILLERMINA	NTSSA000474	\$ 10,815.39	31/12/2020	8
M03020	ACEVES,RAMIREZ/PABLO ENRIQUE	NTSSA015192	\$ 10,582.19	31/12/2020	8
M01006	ANGELES,REYES/SERGIO ARMANDO	NTSSA016072	\$ 24,280.21	31/12/2020	8
M02049	AMEZCUA,SEPULVEDA/PERLA ILIANA	NTSSA001710	\$ 15,951.63	31/12/2020	8
M03022	ARELLANO,VELAZQUEZ/ARNOLDO	NTSSA001594	\$ 11,201.66	31/12/2020	8
M03020	ARELLANO,VELAZQUEZ/LISANDRA	NTSSA015192	\$ 9,696.95	31/12/2020	8
M03022	ARCINIEGA,ALTAMIRANO/BLANCA ZENAIIDA	NTSSA015076	\$ 10,003.24	31/12/2020	8
M01006	AMBRIZ,BANDA/ADRIANA YADIRA	NTSSA001845	\$ 19,922.38	31/12/2020	8
M03024	AVILA,CANTABRANA/MA DOLORES	NTSSA000013	\$ 11,088.79	31/12/2020	8
M03023	AVILA,CRESPO/NIDIA MARLEM	NTSSA015151	\$ 18,776.85	31/12/2020	8
M03023	ARMILIO,ESTRADA/MARIA CRISTINA	NTSSA015273	\$ 10,794.85	31/12/2020	8
M01007	ARVIZU,GOMEZ/IVONNE JANETH	NTSSA001652	\$ 44,137.90	31/12/2020	8
M02035	ARCINIEGA,IBARRA/MANUELA	NTSSA001495	\$ 15,030.13	31/12/2020	8
M03024	ARVIZU,MAGANA/BLANCA ESTHELA	NTSSA002166	\$ 13,116.69	31/12/2020	8
M01006	DE AVILA,MEDINA/CESAR DANIEL	NTSSA001186	\$ 24,315.00	31/12/2020	8
M03024	AVILA,MONTES/MINERVA	NTSSA015105	\$ 10,466.87	31/12/2020	8
M03024	ARRIOLA,MARTINEZ/MARIANA	NTSSA001594	\$ 14,603.67	31/12/2020	8
M02036	AVILA,RODRIGUEZ/MONICA LILIANA	NTSSA000153	\$ 22,505.83	31/12/2020	8
M01006	AVILA,RODRIGUEZ/PASCUALA	NTSSA002166	\$ 28,149.45	31/12/2020	8
M01007	AYON,ALATORRE/VICTOR SAUL	NTSSA001594	\$ 26,174.64	31/12/2020	8
M02001	ACOSTA,GARCIA/YESICA YANET	NTSSA015105	\$ 28,230.36	31/12/2020	8
M02035	ACOSTA,JIMENEZ/MINERVA	NTSSA015466	\$ 25,952.11	31/12/2020	8
M03024	ARJONA,LEYVA/SILVIA	NTSSA001804	\$ 9,568.22	31/12/2020	8
M02035	ACOSTA,MEDRANO/ARACELI	NTSSA000561	\$ 14,671.83	31/12/2020	8
M03024	ALONSO,MENDOZA/J CRUZ	NTSSA001594	\$ 10,471.87	31/12/2020	8
M03024	ACOSTA,MARTINEZ/MARGARITA DEL ROSARIO	NTSSA001594	\$ 17,302.67	31/12/2020	8
M01004	AYON,RUVALCABA/ALEJANDRO HORACIO	NTSSA001594	\$ 36,088.34	31/12/2020	8
M03023	ARROYO,RUIZ/CESAR RODRIGO	NTSSA001664	\$ 18,412.69	31/12/2020	8
M01006	AYON,SALGADO/LAMAXIN ALICIA	NTSSA002166	\$ 24,305.98	31/12/2020	8
M03024	ARROYO,SOTO/MARIA DEL REFUGIO	NTSSA002306	\$ 9,303.99	31/12/2020	8
M03006	ACOSTA,VILLANUEVA/DANIEL	NTSSA002166	\$ 15,949.68	31/12/2020	8
M02036	AQUINO,ANAYA/MARIA MARGARITA	NTSSA002142	\$ 23,094.87	31/12/2020	8
M01004	AGUIAR,AGUILAR/NEREIDA	NTSSA001594	\$ 53,183.58	31/12/2020	8
M03022	AGUILAR,ADAME/NANCY LIZETH	NTSSA015192	\$ 9,467.28	31/12/2020	8
M01006	AGUAYO,ARAIZA/OSIRIS JORGE	NTSSA001005	\$ 26,359.23	31/12/2020	8
M01006	AGUILAR,BURGUENO/MIRIAM CORINA	NTSSA015192	\$ 21,614.73	31/12/2020	8
M02035	AGUILAR,CARRILLO/EMMA EVANGELINA	NTSSA000013	\$ 17,508.19	31/12/2020	8
M03019	AGUIRRE,CASTRO/FLORENCIO ALBERTO	NTSSA000264	\$ 10,738.63	31/12/2020	8
M03025	AGUAYO,CRUZ/MARIA ROSA	NTSSA001845	\$ 10,939.09	31/12/2020	8
M02035	AGUILAR,ESTRADA/NORMA DALILA	NTSSA000800	\$ 15,778.00	31/12/2020	8
M03022	ABUD,GARCIA/CONSUELO	NTSSA002166	\$ 9,464.78	31/12/2020	8
M01004	AGUERO,GARCIA/EUNICE	NTSSA002084	\$ 59,191.39	31/12/2020	8
M02035	AGUIAR,AGUIAR/GABRIELA	NTSSA002166	\$ 18,919.32	31/12/2020	8
M01006	AGUILAR,GONZALEZ/MIGUEL ALFONSO	NTSSA000935	\$ 36,394.47	31/12/2020	8
M03022	AGUILAR,GUARDADO/MARTIN	NTSSA015076	\$ 19,824.98	31/12/2020	8
M03020	ACUNA,GARCIA/NATHANAEL CUAUHTECATL	NTSSA002212	\$ 19,092.55	31/12/2020	8
M03023	AGUIRRE,GARCIA/SANDRA ERIKA	NTSSA015122	\$ 18,199.33	31/12/2020	8
M02036	ANGULO,HERNANDEZ/LIGIA ADALIA	NTSSA001594	\$ 13,030.20	31/12/2020	8
M02015	AGUILAR,IBARRA/ELBA NELINA	NTSSA002306	\$ 20,389.50	31/12/2020	8
M03023	AGUILAR,JAUREGUI/GILBERTO	NTSSA015192	\$ 17,344.09	31/12/2020	8
M01006	AGUIAR,LAMAS/SELENNE GUADALUPE	NTSSA000474	\$ 47,494.46	31/12/2020	8
M03023	AGUIRRE,MONTOYA/EDGAR GUADALUPE	NTSSA015466	\$ 10,794.85	31/12/2020	8
M03022	AGUILAR,MONTERO/REYNA ELVIRA	NTSSA001594	\$ 19,824.98	31/12/2020	8
M02036	AGUILAR,MEJIA/SUSANA GRISELDA	NTSSA015122	\$ 13,020.17	31/12/2020	8
M03004	AGUILAR,ORTEGA/AGUEDA MARIA	NTSSA002212	\$ 22,071.18	31/12/2020	8
M03024	AGUILAR,PADILLA/MARIA ANGELICA	NTSSA002212	\$ 10,741.10	31/12/2020	8
M01007	AGUILAR,PATRON/LILIANA	NTSSA001594	\$ 31,647.52	31/12/2020	8
M02001	AGUERO,PEREZ/MAYRA	NTSSA001710	\$ 25,724.47	31/12/2020	8
M03023	AGUIAR,ROJAS/ARCELIA	NTSSA001495	\$ 9,630.49	31/12/2020	8
M02036	AQUINO,RAMIREZ/ANA MARIA	NTSSA002002	\$ 25,487.07	31/12/2020	8
M02036	AGUILAR,RAMIREZ/FERNANDO	NTSSA001092	\$ 25,834.04	31/12/2020	8
M03024	AQUINO,RAMOS/MA PAULA	NTSSA000544	\$ 11,002.83	31/12/2020	8
M03024	ACUNA,SANCHEZ/JUANA INES	NTSSA001862	\$ 10,738.60	31/12/2020	8
M01006	AGUILAR,SERRANO/MARIO EDUARDO	NTSSA002166	\$ 24,324.04	31/12/2020	8
M03024	AHUMADA,VERDIN/ANNEL FRANCISCA	NTSSA001693	\$ 16,186.55	31/12/2020	8
M03019	AHUMADA,VELAZQUEZ/DEBORA AIMEE	NTSSA015192	\$ 19,309.55	31/12/2020	8

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	BARRON,ALVAREZ/PATRICIA	NTSSA015192	\$ 17,259.68	31/12/2020	8
M01006	BARRAGAN,ARAMBULA/SELENE MARYLU	NTSSA002084	\$ 14,469.48	31/12/2020	8
M02035	BARRIOS,CASTILLO/MARIA EMIR	NTSSA002166	\$ 15,365.26	31/12/2020	8
M03011	BARRERAS,CECENA/FRANCISCO JOSE	NTSSA001594	\$ 20,913.89	31/12/2020	8
M03024	BALTAZAR,CARRILLO/ISABEL CRISTINA	NTSSA001594	\$ 10,469.37	31/12/2020	8
M01006	BARBA,CUEVAS/JUAN JOSE	NTSSA001734	\$ 27,616.12	31/12/2020	8
M03025	BAZ,CELESTINO/LEOVIGILDO	NTSSA000696	\$ 18,190.94	31/12/2020	8
M02061	BACA,CORONA/ROCIO ADRIANA	NTSSA002166	\$ 16,503.32	31/12/2020	8
M03024	BARAJAS,DELGADO/LAURA RAMONA	NTSSA015122	\$ 18,302.91	31/12/2020	8
M02035	BANUELOS,ENRIQUEZ/GLORYLU	NTSSA002084	\$ 27,602.53	31/12/2020	8
M01006	BARRERA,HERRERA/CECILIA	NTSSA002166	\$ 23,738.85	31/12/2020	8
M01004	BARAJAS,JIMENEZ/GUADALUPE IVETTE	NTSSA001594	\$ 54,666.32	31/12/2020	8
M03020	BANUELOS,LIZARRAGA/LINDA OLIVIA	NTSSA015192	\$ 17,424.65	31/12/2020	8
M02073	BARAJAS,MURILLO/JUAN ALBERTO	NTSSA015122	\$ 13,616.49	31/12/2020	8
M03024	BARAJAS,MADRID/MARTIN MIGUEL	NTSSA002084	\$ 15,076.88	31/12/2020	8
M03023	BRAVO,ORTIZ/MARTHA ELENA	NTSSA015122	\$ 9,632.99	31/12/2020	8
M01006	BARAJAS,OCAMPO/REYNA ISABEL	NTSSA001792	\$ 41,776.82	31/12/2020	8
M02035	BANUELOS,ROSALES/AURELIA	NTSSA000573	\$ 15,376.85	31/12/2020	8
M01007	BARRERAS,RAMIREZ/GABRIEL	NTSSA001640	\$ 43,611.10	31/12/2020	8
M03022	BARAJAS,ROBLES/JAEL	NTSSA001594	\$ 13,355.88	31/12/2020	8
M03023	BARBA,RIOS/MERCEDES DEL CARMEN	NTSSA001710	\$ 9,357.09	31/12/2020	8
M03024	BANUELOS,SILVA/MA PATRICIA	NTSSA015151	\$ 9,303.99	31/12/2020	8
M03021	BASULTO,SOLANO/SANDRA NATYELY	NTSSA015192	\$ 10,942.40	31/12/2020	8
M02035	BARRIOS,TAIZAN/MARIA CONCEPCION	NTSSA001331	\$ 26,322.00	31/12/2020	8
M03023	BAUTISTA,ZUNIGA/ROCIO	NTSSA002166	\$ 9,357.09	31/12/2020	8
M03023	BECERRA,ALTAMIRANO/FRANCISCO	NTSSA015134	\$ 16,545.32	31/12/2020	8
M02035	BERMUDEZ,ACOSTA/ROSA ELENA	NTSSA001594	\$ 24,211.90	31/12/2020	8
M02035	BELTRAN,CONTRERAS/BENITA ADRIANA	NTSSA002101	\$ 26,442.72	31/12/2020	8
M03023	BECERRA,CHAVARIN/MARIA LORENA	NTSSA000264	\$ 17,686.79	31/12/2020	8
M01006	BELTRAN,CALDERA/YESENIA	NTSSA015192	\$ 19,922.38	31/12/2020	8
M02035	BECERRA,ENRIQUEZ/LIDIA IMELDA	NTSSA002055	\$ 16,705.16	31/12/2020	8
M03023	BERMUDEZ,GARCIA/ALMA ANGELICA	NTSSA015192	\$ 17,614.99	31/12/2020	8
M01004	BETANCOURT,GENOVEZ/HECTOR MANUEL	NTSSA001594	\$ 33,957.69	31/12/2020	8
M03022	BECERRA,GOMEZ/LOURDES AURORA	NTSSA015466	\$ 10,655.70	31/12/2020	8
M02036	BERNAL,GONZALEZ/MARIA DEL SOCORRO	NTSSA016043	\$ 22,179.90	31/12/2020	8
M01007	BENITEZ,GURROLA/XOCHITL NEREYDA	NTSSA016072	\$ 29,896.90	31/12/2020	8
M03024	BERUMEN,HERNANDEZ/SAMANTHA BRISARELY	NTSSA015122	\$ 9,575.74	31/12/2020	8
M03021	BERNAL,IBARRA/VICTOR HUGO	NTSSA001990	\$ 20,723.91	31/12/2020	8
M03022	BECERRA,LOPEZ/JOSE DE JESUS	NTSSA000474	\$ 20,480.94	31/12/2020	8
M03024	BELTRAN,LOMELI/JUDITH MONTSERRAT	NTSSA015151	\$ 12,223.05	31/12/2020	8
M01006	BECERRA,LOPEZ/MARTHA CATALINA	NTSSA016072	\$ 34,115.03	31/12/2020	8
M01006	BECERRA,LOMELI/NADIA DALILA	NTSSA016043	\$ 23,738.85	31/12/2020	8
M02003	BERNAL,MARGARITO/CRISTAL ARACELI	NTSSA001710	\$ 15,679.88	31/12/2020	8
M03024	BENITEZ,MEDINA/JOSEFINA	NTSSA016072	\$ 19,791.73	31/12/2020	8
M02035	BENITEZ,MEDINA/YOVANE	NTSSA016072	\$ 25,616.98	31/12/2020	8
M02036	BERNAL,MARTINEZ/ZULIA NOEMI	NTSSA001355	\$ 1,018.66	31/12/2020	8
M03024	BERNAL,NOLASCO/MA FELICIANA	NTSSA002084	\$ 20,118.49	31/12/2020	8
M01006	BECERRA,ORTIZ/LUIS ARTURO	NTSSA000264	\$ 26,319.29	31/12/2020	8
M03019	BERMUDEZ,ORTIZ/RUBI KRISTEL	NTSSA001710	\$ 17,920.53	31/12/2020	8
M01007	BECERRA,PARTIDA/ARICA VENECIA	NTSSA001232	\$ 38,861.22	31/12/2020	8
M01006	BERTRAND,PARRA/FRANCISCO JAVIER	NTSSA015192	\$ 36,821.66	31/12/2020	8
M03022	BERNAL,REGALADO/CRESENCIANO	NTSSA001594	\$ 10,927.43	31/12/2020	8
M03018	BEDOLLA,RODRIGUEZ/CELIA YESENIA	NTSSA015192	\$ 19,542.70	31/12/2020	8
M02036	BETANCOURT,RAMIREZ/ELVIA MIREYA	NTSSA001594	\$ 13,335.19	31/12/2020	8
M03007	BENITES,RENGIFO/JORGE LUIS	NTSSA002212	\$ 22,135.93	31/12/2020	8
M02035	BERMUDEZ,RODRIGUEZ/NELVA ONIRIA	NTSSA002265	\$ 26,674.51	31/12/2020	8
M02040	BECERRA,RAMOS/YULIANA GUADALUPE	NTSSA015886	\$ 15,218.94	31/12/2020	8
M03006	BERNAL,SERRANO/FELIPE	NTSSA001594	\$ 12,350.27	31/12/2020	8
M02015	BENITEZ,VIZARRON/AIDA SUSANA	NTSSA015192	\$ 26,675.80	31/12/2020	8
M02036	BERMUDEZ,VELAZQUEZ/LENNY BEATRIZ	NTSSA001594	\$ 20,649.94	31/12/2020	8
M02073	BERNABE,ZEFERINO/EDUARDO	NTSSA000696	\$ 22,755.56	31/12/2020	8
M01004	BIZARRON,MURO/ALMA ROSA	NTSSA001594	\$ 22,728.13	31/12/2020	8
M03024	BRIZO,NAVARRO/ALDO NOEL	NTSSA001710	\$ 10,740.54	31/12/2020	8
M03024	BRISENO,RODRIGUEZ/JAVIER	NTSSA002113	\$ 17,100.95	31/12/2020	8
M02036	BRISENO,RODRIGUEZ/ROBERTO	NTSSA002212	\$ 20,959.94	31/12/2020	8
M02015	BORJAS,AVILA/ROCIO	NTSSA002212	\$ 24,647.71	31/12/2020	8
M01006	BORBON,ESQUER/KARLA	NTSSA015232	\$ 26,962.28	31/12/2020	8
M03023	BOVADILLA,LOPEZ/ANA MARIA	NTSSA015192	\$ 9,185.75	31/12/2020	8
M03004	BUSTAMANTE,AYON/MARIA TERESA	NTSSA001594	\$ 11,475.84	31/12/2020	8
M01006	BUENO,CORTES/GUADALUPE ERNESTO	NTSSA000474	\$ 44,570.63	31/12/2020	8
M03024	BUENO,ORTEGA/JORGE ANGEL	NTSSA015105	\$ 10,474.37	31/12/2020	8
M01006	BURGARA,SERAFIN/JUAN MANUEL	NTSSA015105	\$ 36,970.53	31/12/2020	8
M02035	CAMPOS,ARELLANO/ANA	NTSSA000030	\$ 17,100.28	31/12/2020	8

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	CAYEROS,ALTAMIRANO/CELESTE ARLETTE	NTSSA001594	\$ 12,978.10	31/12/2020	8
M02035	CARRILLO,AVELAR/ERIKA ADRIANA	NTSSA016060	\$ 19,840.60	31/12/2020	8
M02036	CASILLAS,AYON/MARIA GUADALUPE	NTSSA016031	\$ 13,025.19	31/12/2020	8
M02048	CARRILLO,ARMAS/MARIA IRMA	NTSSA001594	\$ 11,520.68	31/12/2020	8
M02019	CANAS,ARINO/LUIS FERNANDO	NTSSA001594	\$ 13,908.06	31/12/2020	8
M02006	CARRILLO,AGUIRRE/LUIS ARMANDO	NTSSA002166	\$ 16,204.48	31/12/2020	8
M01007	CAMACHO,ALVAREZ/SUSANA JUDITH	NTSSA001710	\$ 26,191.96	31/12/2020	8
M02036	CASTELLANO,AGUAYO/SALVADOR	NTSSA015151	\$ 23,094.87	31/12/2020	8
M03020	CARRILLO,BANUELOS/ALICIA	NTSSA015076	\$ 17,148.75	31/12/2020	8
M03006	CARVAJAL,BALDOVINOS/ADRIAN	NTSSA002166	\$ 11,511.59	31/12/2020	8
M03019	CASTILLO,BECERRA/CHESTER ALAN	NTSSA015302	\$ 11,884.40	31/12/2020	8
M03023	CARRILLO,BERNAL/ENRIQUE	NTSSA015192	\$ 11,060.25	31/12/2020	8
M02074	CASAS,BELTRAN/EDGAR GESSE	NTSSA015105	\$ 25,490.60	31/12/2020	8
M01004	CARRILLO,BELTRAN/FRANCISCO MANUEL TONATIUH	NTSSA001594	\$ 31,754.26	31/12/2020	8
M03024	CARRILLO,BERNAL/HECTOR RAFAEL	NTSSA000561	\$ 9,308.99	31/12/2020	8
M01006	CASTREJON,BRIZO/JUNNIOR ESTEBAN	NTSSA015122	\$ 39,164.57	31/12/2020	8
M01004	CARDENAS,BARAJAS/JESUS JAVIER	NTSSA002166	\$ 31,795.75	31/12/2020	8
M03024	CARRILLO,BERNAL/MARIA YOLANDA	NTSSA002084	\$ 10,812.89	31/12/2020	8
M03011	CASTRO,CASTELLANOS/MA HORTENCIA	NTSSA002166	\$ 4,928.80	31/12/2020	8
M02040	CHAVEZ,CORONA/KARINA MARLENE	NTSSA001594	\$ 12,145.36	31/12/2020	8
M01004	CARRANZA,CORTES/JOSE LUIS	NTSSA015466	\$ 31,754.26	31/12/2020	8
M02035	CASTELLANOS,CISNEROS/MARTA	NTSSA001594	\$ 26,657.13	31/12/2020	8
M02036	CAMACHO,CHAVEZ/NIDIA NOEMI	NTSSA015891	\$ 21,402.38	31/12/2020	8
M02036	CASTELLANOS,CARRILLO/TERESA LEONOR	NTSSA001005	\$ 15,246.29	31/12/2020	8
M01004	CALLEROS,CORTES/AURORA	NTSSA001594	\$ 31,171.54	31/12/2020	8
M03024	CANDELAS,DELFIN/MARIA ISAAC	NTSSA002166	\$ 17,351.93	31/12/2020	8
M01004	CASILLAS, DIAZ/JUAN GUILLERMO	NTSSA000013	\$ 35,213.94	31/12/2020	8
M03024	CASTANEDA,DUFOUR/JESUS ARMANDO	NTSSA000013	\$ 20,118.49	31/12/2020	8
M03023	CASTELLON,DELGADO/LAURA JAZMIN CELINA	NTSSA016043	\$ 10,531.45	31/12/2020	8
M02040	CANTABRANA,DADO/ZENDILEY ALHELY	NTSSA001594	\$ 14,669.74	31/12/2020	8
M02036	CARDONA,ECHAURI/ANA CAROLINA	NTSSA002026	\$ 28,084.45	31/12/2020	8
M01007	CALDERON,ESTRADA/DIEGO CRISTOBAL	NTSSA001594	\$ 28,808.66	31/12/2020	8
CF41056	CALDERON,ESTRADA/EMMANUEL	NTSSA015192	\$ 9,928.00	31/12/2020	8
M01006	CAMPOS,ESPITIA/GABRIELA ELIZABETH	NTSSA001845	\$ 41,336.07	31/12/2020	8
M03023	CASTELLANOS,ESPARZA/ROSALIO	NTSSA015151	\$ 11,489.29	31/12/2020	8
M01006	CABELLO,FLETES/VICTOR MANUEL	NTSSA001594	\$ 21,044.13	31/12/2020	8
M02015	CAMACHO,GONZALEZ/DENYSE JACKELINE	NTSSA001845	\$ 21,340.07	31/12/2020	8
M03024	CHAVEZ,GONZALEZ/ESTHER	NTSSA015151	\$ 17,245.98	31/12/2020	8
M01006	CATALAN,GONZALEZ/JOSE FRANCISCO	NTSSA001442	\$ 23,610.13	31/12/2020	8
M02035	CAMPOS,GUERRERO/GRACIELA	NTSSA002212	\$ 17,476.19	31/12/2020	8
M02035	CAMPOS,GONZALEZ/LIUDMILA	NTSSA000066	\$ 27,615.31	31/12/2020	8
M02036	CAMACHO,GOMEZ/NAYANCI	NTSSA001594	\$ 23,094.87	31/12/2020	8
M03024	CARRA,GARCIA/SERVANDO	NTSSA002166	\$ 19,465.79	31/12/2020	8
M02036	CAMARENA,GAVINO/VIANA ELIZABETH	NTSSA002166	\$ 13,320.14	31/12/2020	8
M03024	CARRA,GARCIA/OSCAR DARIO	NTSSA002166	\$ 10,830.14	31/12/2020	8
M03020	CARRILLO,GARCIA/OSCAR	NTSSA015192	\$ 18,814.15	31/12/2020	8
M01007	CASTELLANOS,GONZALEZ/ANA LETICIA	NTSSA001710	\$ 26,710.10	31/12/2020	8
M03021	CADENA,GUTIERREZ/ALDO JOVANNY	NTSSA015122	\$ 9,859.74	31/12/2020	8
M02035	CAMACHO,HERNANDEZ/JOSE ALFREDO	NTSSA002166	\$ 14,660.24	31/12/2020	8
M02003	CAMACHO,HERNANDEZ/BRAYAN	NTSSA016026	\$ 16,894.41	31/12/2020	8
M02036	CHAVEZ,HERNANDEZ/CANDELARIA JUDITH	NTSSA001594	\$ 13,025.19	31/12/2020	8
M03022	CARRILLO,HERNANDEZ/MAYRA PATRICIA	NTSSA001594	\$ 9,472.28	31/12/2020	8
M03022	CARRILLO,HERNANDEZ/MARTHA ALEJANDRA	NTSSA001594	\$ 10,663.56	31/12/2020	8
M02036	CAMACHO,HUESO/PETRA	NTSSA000264	\$ 14,563.57	31/12/2020	8
M01006	CASTANEDA,ISIORDIA/ELBA DIGNORA	NTSSA015192	\$ 43,996.87	31/12/2020	8
M01006	CARRILLO,IBARRA/FRANCISCO JAVIER	NTSSA000602	\$ 42,461.29	31/12/2020	8
M03018	CHAVEZ,IRMA LETICIA	NTSSA015192	\$ 9,925.42	31/12/2020	8
M01006	CASTRO,JAUREGUI/INGRID ESMERALDA	NTSSA001710	\$ 24,891.15	31/12/2020	8
M02035	CASTELLON,JARA/VERONICA	NTSSA001710	\$ 15,159.00	31/12/2020	8
M01004	CARRILLO,LUNA/JOSE ALFREDO	NTSSA000800	\$ 35,179.20	31/12/2020	8
M03023	CAMARENA,LOZANO/CATARINA GABRIELA	NTSSA002084	\$ 19,397.01	31/12/2020	8
M03019	CASILLAS,LOMELI/JOSE FELICIANO	NTSSA002166	\$ 9,808.13	31/12/2020	8
M03025	CAYETANO,LEAL/NOELIA	NTSSA016055	\$ 10,411.45	31/12/2020	8
M02036	CASTANEDA,LOPEZ/PERLA ESTEFANIA	NTSSA000264	\$ 12,455.95	31/12/2020	8
M03024	CANARE,MEDINA/CRUZ	NTSSA000660	\$ 19,465.79	31/12/2020	8
M02036	CHANES,MARMOLEJO/CARLOS ANTONIO	NTSSA000696	\$ 22,174.88	31/12/2020	8
M03020	CARRILLO,MAGALLANES/JOSE FERNANDO	NTSSA015076	\$ 10,534.30	31/12/2020	8
M01004	CARDIEL,MARTINEZ/JUAN ANTONIO	NTSSA001594	\$ 31,755.00	31/12/2020	8
M03022	CASILLAS,MARTINEZ/SALVADOR	NTSSA015122	\$ 17,826.01	31/12/2020	8
M03023	CASTELLANO,MARISCAL/YANETH GUADALUPE	NTSSA001710	\$ 19,907.98	31/12/2020	8
M01004	CAMPOS,NAVARRETE/ELISEO GABRIEL	NTSSA002166	\$ 31,775.19	31/12/2020	8
M01004	CAMBERO,OCAMPO/ERENDIRA	NTSSA001594	\$ 31,753.90	31/12/2020	8
M02001	CAMARENA,ORTEGA/JUAN CARLOS	NTSSA002166	\$ 40,792.86	31/12/2020	8

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	CAYETANO,PARRA/DAGOBERTO	NTSSA015122	\$ 22,755.56	31/12/2020	8
M03004	CHAPA,PACHECO/MARIA GUADALUPE	NTSSA002166	\$ 24,162.26	31/12/2020	8
M03020	CHAVEZ,PEREZ/ISAIAS	NTSSA015076	\$ 9,699.45	31/12/2020	8
M01007	CARRILLO,PADILLA/JOSE LUIS	NTSSA001594	\$ 26,174.64	31/12/2020	8
M02040	CABELLO,QUEZADA/ALEJANDRINA	NTSSA002166	\$ 14,348.47	31/12/2020	8
M02073	CASTILLO,QUEZADA/RICARDA ANABEL	NTSSA015151	\$ 21,073.65	31/12/2020	8
M03024	CANO,RAMIREZ/ANA MARIA	NTSSA002166	\$ 11,000.33	31/12/2020	8
M03018	CASTANEDA,RAMIREZ/BRISA GIZE	NTSSA015192	\$ 17,562.22	31/12/2020	8
M03024	CAMARENA,ROSALES/CRUZ MARIA	NTSSA016055	\$ 16,186.55	31/12/2020	8
M03024	CARRILLO,RODRIGUEZ/MA ELENA	NTSSA015151	\$ 10,471.87	31/12/2020	8
M02073	CABRERA,RAMIREZ/FABIOLA	NTSSA001990	\$ 20,186.18	31/12/2020	8
M03020	CASIAN,RODRIGUEZ/GUILLERMO	NTSSA015192	\$ 14,108.74	31/12/2020	8
M01004	CARRILLO,RODRIGUEZ/JESUS ALEJANDRO	NTSSA001594	\$ 31,754.26	31/12/2020	8
M02035	CASILLAS,RAZURA/NORMA TONANCY	NTSSA002323	\$ 26,980.73	31/12/2020	8
M02036	CARRILLO,RUVALCABA/SAMANTHA	NTSSA000474	\$ 22,751.32	31/12/2020	8
M03022	CARBAJAL,SANCHEZ/MARIA ARTEMISA	NTSSA001693	\$ 18,628.70	31/12/2020	8
M03019	CASTELLANOS,SERRANO/AMANDA MIGUEL	NTSSA015192	\$ 19,317.05	31/12/2020	8
M01006	CARRILLO,SANCHEZ/CONSTANTINO	NTSSA000351	\$ 26,956.63	31/12/2020	8
M02073	CARRILLO,SILVERIO/FELIX	NTSSA000696	\$ 22,755.56	31/12/2020	8
M03024	CASTANEDA,SEPULVEDA/JORGE LUIS	NTSSA001594	\$ 16,815.40	31/12/2020	8
M02036	CHAVEZ,SOLIS/MAIDEE LUCERO	NTSSA001594	\$ 7,090.39	31/12/2020	8
M02015	CAMARGO,SALCEDO/ROBERTA	NTSSA015192	\$ 32,842.91	31/12/2020	8
M01006	CASTRO,URIAS/OMAR ALEJANDRO	NTSSA001611	\$ 19,922.38	31/12/2020	8
M02048	CASTILLON,URRUTIA/SONIA	NTSSA002084	\$ 21,436.60	31/12/2020	8
M03024	CASTANEDA,VELAZQUEZ/MARIA AMPELIA	NTSSA001594	\$ 10,736.10	31/12/2020	8
M02036	CABRERA,VERGARA/FERNANDO	NTSSA001734	\$ 12,705.14	31/12/2020	8
M03023	CASTANEDA,VELAZQUEZ/GUSTAVO	NTSSA015076	\$ 9,637.99	31/12/2020	8
M02036	CHAVEZ,VILLEGAS/JESUS GUADALUPE	NTSSA002096	\$ 16,611.73	31/12/2020	8
M02035	CHAVEZ,VIRGEN/LORENA ELIZABETH	NTSSA000194	\$ 15,404.97	31/12/2020	8
M01006	CAMBERO,VILLARREAL/LUCINDA GUADALUPE	NTSSA000474	\$ 26,319.29	31/12/2020	8
M01006	CARBAJAL,VARGAS/LUIS ANTONIO	NTSSA001990	\$ 43,993.21	31/12/2020	8
M02036	CHAVEZ,ZAMBRANO/LUZ ERENDIDA	NTSSA001594	\$ 22,784.86	31/12/2020	8
M02035	CELEDON,ALTAMIRANO/MARIA CANDELARIA	NTSSA001594	\$ 17,081.43	31/12/2020	8
M03020	CERVANTES,ARCE/JOSE MANUEL	NTSSA002306	\$ 9,679.94	31/12/2020	8
M02036	CERVANTES,CARRILLO/DIANA SAMANTHA	NTSSA015134	\$ 25,834.04	31/12/2020	8
M02035	CEDANO,CARRILLO/HECTOR ARTURO	NTSSA001594	\$ 15,371.05	31/12/2020	8
M03024	CERDA,DELGADILLO/JOSE LUIS	NTSSA015076	\$ 18,302.91	31/12/2020	8
M02036	CELEDON,DUARTE/MARCO ANTONIO	NTSSA001220	\$ 13,310.11	31/12/2020	8
M03022	CERVANTES,ESPERICUETA/KENIA SUGHEY	NTSSA015122	\$ 18,087.74	31/12/2020	8
M03025	CERVANTES,FLORES/JOSE	NTSSA015804	\$ 18,193.44	31/12/2020	8
M01004	CERVANTES,GONZALEZ/GERALDO	NTSSA002084	\$ 35,179.20	31/12/2020	8
M02036	CENCEROS,GARCIA/JUANA	NTSSA015122	\$ 13,015.15	31/12/2020	8
M03019	CERVANTES,HERMOSILLO/MIGUEL	NTSSA015192	\$ 19,317.05	31/12/2020	8
M02061	CERVANTES,LEYVA/BLANCA GABRIELA	NTSSA000474	\$ 18,292.39	31/12/2020	8
M03024	CERVANTES,LUNA/JOSEFINA	NTSSA015076	\$ 9,306.49	31/12/2020	8
M03024	CELESTINO,LOBATOS/LEONIDES	NTSSA000696	\$ 18,302.91	31/12/2020	8
M02035	CERVANTES,LOPEZ/MONICA	NTSSA000800	\$ 16,316.42	31/12/2020	8
M01006	CELIS,MACHAEN/EMILIA	NTSSA000153	\$ 42,461.29	31/12/2020	8
M03023	CEDANO,MEDRANO/JORGE	NTSSA016072	\$ 18,580.63	31/12/2020	8
M03024	CENDIZ,PEREZ/MARIA CAROLINA	NTSSA002306	\$ 9,839.95	31/12/2020	8
M01004	CERVANTES,PULIDO/LORENZO	NTSSA002084	\$ 62,701.53	31/12/2020	8
M03024	CERVANTES,PEREZ/SARA	NTSSA015151	\$ 9,308.99	31/12/2020	8
M02036	CEJA,ROJAS/MARIA ELVA	NTSSA002166	\$ 12,695.11	31/12/2020	8
M03020	CERVANTES,TORTOLERO/ANDREA	NTSSA015192	\$ 19,087.55	31/12/2020	8
M01006	CETTO,VACA/FABIAN ADONE	NTSSA000264	\$ 26,319.29	31/12/2020	8
M02036	CEJA,VALDEZ/JOSE RAFAEL	NTSSA001425	\$ 21,559.88	31/12/2020	8
M01006	CISNEROS,CALDERON/EDGAR	NTSSA001816	\$ 42,975.57	31/12/2020	8
M03025	CIRIANO,CASTANEDA/MARCELINO	NTSSA015833	\$ 18,193.44	31/12/2020	8
M02035	CRISTOBAL,CARLOS/NOE	NTSSA015425	\$ 23,842.00	31/12/2020	8
M02006	CRISTERNA,CARO/PEDRO EDUARDO	NTSSA001845	\$ 20,832.09	31/12/2020	8
M03023	CIENFUEGOS,GARCIA/CRISPIN	NTSSA001594	\$ 11,334.15	31/12/2020	8
M01006	CHIQUET,GOLLAZ/MARCO ANTONIO	NTSSA002166	\$ 29,756.94	31/12/2020	8
M03024	CISNEROS,SANDOVAL/ANGELICA PATRICIA	NTSSA015192	\$ 9,839.97	31/12/2020	8
M03020	CONTRERAS,ARJONA/JAVIER OMAR	NTSSA015466	\$ 11,192.32	31/12/2020	8
M02040	CORDERO,ABUD/YANIRE	NTSSA002166	\$ 23,827.44	31/12/2020	8
M02065	CONTRERAS,CAMBEROS/ANA LUISA	NTSSA002084	\$ 13,873.17	31/12/2020	8
M03022	CORDERO,CARRILLO/BRENDA BERENICE	NTSSA015192	\$ 9,464.78	31/12/2020	8
M01006	CONTRERAS,CHACON/CRECENCIO CESAR	NTSSA000800	\$ 47,030.11	31/12/2020	8
M03022	CORTEZ,CARRILLO/ELIZABETH	NTSSA000800	\$ 18,413.22	31/12/2020	8
M01006	CONTRERAS,DIAZ/CESAR ARTURO	NTSSA000561	\$ 41,912.22	31/12/2020	8
M03023	CORDOVA,DELGADO/MANUELA	NTSSA015216	\$ 9,661.14	31/12/2020	8
M01004	CORREA,FIGUEROA/RAMONA	NTSSA002166	\$ 31,754.26	31/12/2020	8
M03020	CORDOVA,GARCIA/ALMA YARELI	NTSSA015192	\$ 10,246.14	31/12/2020	8

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	CORONA,GIL/JUAN IGNACIO	NTSSA001232	\$ 21,368.37	31/12/2020	8
M01006	COVARRUBIAS,GONZALEZ/MIGUEL ANGEL	NTSSA001133	\$ 31,825.66	31/12/2020	8
M03024	CONTRERAS,GALLEGOS/ROSA MARIA	NTSSA015163	\$ 9,606.47	31/12/2020	8
M02036	CORTEZ,INDA/GILBERTO	NTSSA000800	\$ 15,233.31	31/12/2020	8
M01006	CONTRERAS,MENA/LUIS ALBERTO	NTSSA000375	\$ 42,461.29	31/12/2020	8
M02073	CORRO,NUNEZ/CARLOS FRANCISCO	NTSSA015151	\$ 22,755.56	31/12/2020	8
M02048	CORONA,NAVARRETE/MARIA GUADALUPE	NTSSA001594	\$ 19,553.30	31/12/2020	8
M02073	CONTRERAS,ORTEGA/AMBROCIO	NTSSA015220	\$ 22,966.98	31/12/2020	8
M03022	CORREA,OLAGUE/MARIA GUADALUPE	NTSSA015192	\$ 1,360.78	31/12/2020	8
M02035	CORTEZ,OCHOA/IZOLDA	NTSSA015466	\$ 25,616.98	31/12/2020	8
M03024	CORTES,PENA/FELIPA	NTSSA000264	\$ 10,269.50	31/12/2020	8
M01006	CORONA,PACHECO/KARLA ESTHER	NTSSA001681	\$ 41,885.14	31/12/2020	8
M03023	CORDOVA,ROMERO/ISSEY ESTEFANIA	NTSSA015192	\$ 15,206.90	31/12/2020	8
M03023	CORDERO,REUCHON/JULIAN	NTSSA015076	\$ 9,357.09	31/12/2020	8
M03023	CONTRERAS,ROMAN/MARGARITO	NTSSA015110	\$ 18,412.69	31/12/2020	8
M02074	CORONEL,RINCON/MYRIAM GUADALUPE	NTSSA002002	\$ 27,290.43	31/12/2020	8
M02073	CORONADO,RAMOS/ROSA ISELA	NTSSA015110	\$ 22,746.46	31/12/2020	8
M03020	CORONA,SANCHEZ/MARIA ELENA	NTSSA015192	\$ 12,198.62	31/12/2020	8
M02073	COVARRUBIAS,VELAZQUEZ/PEDRO	NTSSA015151	\$ 15,262.02	31/12/2020	8
M03022	CORTES,ZEPEDA/ALONDRA CELENE	NTSSA001594	\$ 12,707.72	31/12/2020	8
M03020	CRUZ,BARRON/ANTONIO FARID	NTSSA015192	\$ 9,982.50	31/12/2020	8
M03024	CUEVAS,CASTRO/EVERARDO	NTSSA002166	\$ 10,469.37	31/12/2020	8
M03018	DE LA CRUZ,CONTRERAS/IRIS DEL CARMEN	NTSSA015122	\$ 19,013.43	31/12/2020	8
M03022	CRUZ,DURAN/DIANA	NTSSA001710	\$ 16,036.51	31/12/2020	8
M03024	CRUZ,ESTRADA/BERENICE	NTSSA015466	\$ 10,466.87	31/12/2020	8
M02073	CRUZ,FLORES/EXCELEN	NTSSA015151	\$ 19,425.51	31/12/2020	8
M03024	CURIEL,GONZALEZ/GRISELDA	NTSSA000264	\$ 9,603.97	31/12/2020	8
M01006	CUEVAS,GARCIA/VIANEY	NTSSA000800	\$ 27,564.01	31/12/2020	8
M03019	CURIEL,HERRERA/PERLA RUBI	NTSSA001005	\$ 472.98	31/12/2020	8
M03022	CRUZ,JAIME/MARIA ISABEL	NTSSA015430	\$ 10,995.63	31/12/2020	8
M03025	DE LA CRUZ,DE LA ROSA/TOMAS	NTSSA002154	\$ 18,193.44	31/12/2020	8
M01006	DAVILA,DURAN/HILDA ELIZABETH	NTSSA001833	\$ 42,975.57	31/12/2020	8
M02035	DAVILA,ESTRADA/ROCIO GUADALUPE	NTSSA016043	\$ 23,237.73	31/12/2020	8
M02036	DAMACIO,LOPEZ/ALMA NOIRA	NTSSA002096	\$ 24,121.63	31/12/2020	8
M03022	DAVALOS,PEREZ/ROSALINA ELIZABETH	NTSSA001710	\$ 19,824.98	31/12/2020	8
M03023	DELGADO,CORTEZ/JOSE IVAN	NTSSA015105	\$ 9,621.52	31/12/2020	8
M02074	DELGADO,FRANCO/SANDRA MARISELA	NTSSA001594	\$ 27,145.94	31/12/2020	8
M01006	DELGADO,GONZALEZ/JORGE ARTURO	NTSSA000264	\$ 26,319.29	31/12/2020	8
M03023	DELGADO,GUTIERREZ/MANUEL	NTSSA001594	\$ 17,409.13	31/12/2020	8
M03024	DELGADO,JIMENEZ/CLAUDIA	NTSSA002166	\$ 19,465.79	31/12/2020	8
M02001	DELGADO,JIMENEZ/ELIZABETH	NTSSA002166	\$ 41,823.33	31/12/2020	8
M02036	DELGADO,MONTALVO/ARACELI	NTSSA000264	\$ 25,834.04	31/12/2020	8
M01004	DELGADO,MAGALLANES/GABRIEL NETZAHUALCOYOTL	NTSSA000474	\$ 59,191.39	31/12/2020	8
M02036	DELGADILLO,PEREZ/BRISA NAYUTL	NTSSA000264	\$ 23,097.56	31/12/2020	8
M03020	DELGADO,RODRIGUEZ/CYNTHIA PATRICIA	NTSSA015122	\$ 18,252.35	31/12/2020	8
M03019	DELGADO,SAN ROMAN/IMARA	NTSSA015192	\$ 12,610.45	31/12/2020	8
M03024	DELGADO,SEGURA/KARINA LEONOR	NTSSA001594	\$ 9,832.47	31/12/2020	8
M03019	DIAZ PONCE,BAEZ/ADAN	NTSSA016072	\$ 19,314.55	31/12/2020	8
M03021	DIAZ,DIAZ/ABIGAIL	NTSSA000013	\$ 17,507.63	31/12/2020	8
M03022	DIAZ,DIAZ/AMARANTA VICTORIA	NTSSA015273	\$ 16,314.82	31/12/2020	8
M01006	DE DIOS,GARCIA/JUAN JOSE	NTSSA001092	\$ 47,030.11	31/12/2020	8
M02035	DIAZ,GONZALEZ/MONICA	NTSSA001005	\$ 16,270.32	31/12/2020	8
M02036	DIAZ,MAGALLANES/MARIA GABRIELA	NTSSA002166	\$ 14,220.06	31/12/2020	8
M02036	DIAZ,OCHOA/GABRIELA OLIVIA	NTSSA001623	\$ 20,344.94	31/12/2020	8
M02035	DE DIOS,PACHECO/NICOLASA	NTSSA002166	\$ 14,660.24	31/12/2020	8
M02036	DIAZ,QUINTERO/GLORIA ESTELA	NTSSA002166	\$ 12,695.11	31/12/2020	8
M01007	DE DIOS,ROMANO/FRANCISCO JAVIER	NTSSA015122	\$ 43,593.78	31/12/2020	8
M02035	DIAZ,RODRIGUEZ/LETICIA	NTSSA002166	\$ 15,046.66	31/12/2020	8
M03022	DIAZ,RODRIGUEZ/MARTHA ALICIA	NTSSA001594	\$ 18,633.70	31/12/2020	8
M01004	DOMINGUEZ,AGUILAR/JUAN	NTSSA002084	\$ 35,179.20	31/12/2020	8
M03024	DOMINGUEZ,BARRERA/VERONICA MARGARITA	NTSSA000800	\$ 11,633.09	31/12/2020	8
M02036	DOMINGUEZ,CAMARENA/NOE	NTSSA000474	\$ 25,834.04	31/12/2020	8
M03023	DOMINGUEZ,MORAN/JESSICA AIMEE	NTSSA015192	\$ 14,416.70	31/12/2020	8
M03022	DOMINGUEZ,ZEPEDA/CARLOS GUADALUPE	NTSSA000264	\$ 13,844.37	31/12/2020	8
M02035	DUENAS,GARCIA/PATRICIA	NTSSA001594	\$ 22,777.68	31/12/2020	8
M02036	DURAN,HERNANDEZ/MAYRA CONCEPCION	NTSSA016043	\$ 19,429.97	31/12/2020	8
M02035	DUARTE,OCHOA/ERIKA DINORA	NTSSA001594	\$ 17,872.53	31/12/2020	8
M03024	DURAN,ROMERO/JUANA	NTSSA000800	\$ 11,088.79	31/12/2020	8
M03024	DURAN,VILLELA/PAULA	NTSSA000800	\$ 12,997.59	31/12/2020	8
M03019	EDWARDS,AGUIAR/ERROL	NTSSA015192	\$ 12,892.19	31/12/2020	8
M02035	ESCALANTE,BERMUDEZ/MARIA ELENA	NTSSA001594	\$ 15,012.75	31/12/2020	8
M03024	ESTRADA,CAMPIS/MARCOS AUGUSTO	NTSSA001845	\$ 16,822.90	31/12/2020	8
M02036	ESTRADA,DIAZ/GRISELDA	NTSSA002195	\$ 22,174.88	31/12/2020	8

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ESTRADA,DE DIOS/KARLA	NTSSA002166	\$ 15,150.08	31/12/2020	8
M03024	ESPARZA,FLORES/HORTENSIA	NTSSA001594	\$ 10,471.87	31/12/2020	8
M02040	ESCATEL,GONZALEZ/EVA	NTSSA001594	\$ 14,697.52	31/12/2020	8
M01006	ENCARNACION,GONZALEZ/MYRIAM GUADALUPE	NTSSA000561	\$ 24,154.57	31/12/2020	8
M02035	ESCALANTE,JARAMILLO/HILDA LUCIA	NTSSA001594	\$ 22,444.41	31/12/2020	8
M03022	ENCARNACION,MORENO/BEATRIZ ELENA	NTSSA002084	\$ 11,218.97	31/12/2020	8
M02035	ENCARNACION,NUNEZ/MA EDUWIGES	NTSSA015874	\$ 28,781.50	31/12/2020	8
M03023	ESPARZA,PARDOSIMON FERNANDO	NTSSA002323	\$ 19,136.95	31/12/2020	8
M02001	ESTRADA,RAMIREZ/LAURA ELENA	NTSSA015081	\$ 40,792.86	31/12/2020	8
M02040	ESCAMILLA,SERRANO/MA ELENA	NTSSA001845	\$ 14,342.91	31/12/2020	8
M03023	ESCALANTE,VAZQUEZ/ALMA JUDITH	NTSSA015122	\$ 15,753.70	31/12/2020	8
M02036	ESTRADA,YANEZ/ALMA KARINA	NTSSA002166	\$ 12,700.13	31/12/2020	8
M01006	ESPARZA,ZURITA/EMILIANO ALBERTO	NTSSA001116	\$ 26,966.61	31/12/2020	8
M01006	ECHEVARRIA,RUVALCABA/CARLA OLIVIER	NTSSA015874	\$ 26,359.24	31/12/2020	8
M02035	ESPINOZA,CRESPO/CLAUDIA PATRICIA	NTSSA001594	\$ 14,654.45	31/12/2020	8
M03023	ESPINOZA,DIAZ/NIBARDO GUADALUPE	NTSSA002084	\$ 10,729.32	31/12/2020	8
M02036	ESPINO,FLORES/DINA	NTSSA001594	\$ 23,094.87	31/12/2020	8
M02036	ENRIQUEZ,GONZALEZ/CECILIA	NTSSA001862	\$ 23,094.87	31/12/2020	8
M01006	ESPINOSA,HERNANDEZ/HIRAM YOSSEF	NTSSA015192	\$ 24,287.92	31/12/2020	8
M01006	ESPINOSA,LARIOS/LUZ MARGARITA	NTSSA000474	\$ 46,970.19	31/12/2020	8
M03022	ELIAS,MARTINEZ/PEDRO	NTSSA000153	\$ 18,476.32	31/12/2020	8
M02005	ESPINOZA,SALAS/ANA LETICIA	NTSSA001186	\$ 11,806.45	31/12/2020	8
M01006	ESPINOSA,SANTANA/HERIBERTO JAVIER	NTSSA000013	\$ 47,030.11	31/12/2020	8
M02036	ESPINOZA,SALAZAR/JUAN	NTSSA015151	\$ 16,065.05	31/12/2020	8
M03019	ESCOBEDO,CARLOS/XOCHITL ADRIANA	NTSSA015192	\$ 18,751.09	31/12/2020	8
M02036	ESCOBAR,GONZALEZ/OSCAR IVAN	NTSSA001594	\$ 13,625.13	31/12/2020	8
M02047	ESCOBAR,MARRUJO/LEONOR	NTSSA002166	\$ 14,071.63	31/12/2020	8
M03024	ESCOBAR,PRECIADO/FABIOLA MARISELA	NTSSA001792	\$ 18,302.91	31/12/2020	8
M03023	ESCOBEDO,ROSAS/AMERICA	NTSSA002166	\$ 11,065.40	31/12/2020	8
M01006	ESCOBEDO,RODRIGUEZ/JESUS DORAMELIA	NTSSA001705	\$ 42,461.29	31/12/2020	8
M02015	ESCOBEDO,ROMERO/ROBERTO	NTSSA015110	\$ 9,132.12	31/12/2020	8
M01006	ESCOBEDO,SANCHEZ/OSMAIDA KARENIA	NTSSA001570	\$ 18,222.60	31/12/2020	8
M01006	ESCOBAR,ZAMORA/MONICA PAULINA	NTSSA015874	\$ 26,319.29	31/12/2020	8
M02036	ESQUEDA,COVARRUBIAS/BERTHA GUADALUPE	NTSSA000573	\$ 12,695.11	31/12/2020	8
M02058	ESQUITIA,CASTELLANOS/TELMA REBECA	NTSSA015192	\$ 18,292.09	31/12/2020	8
M01007	ESQUINCA,GARCIA/BERENICE	NTSSA001635	\$ 44,137.90	31/12/2020	8
M01006	ESQUINCA,GARCIA/RENE	NTSSA016084	\$ 43,993.21	31/12/2020	8
M01006	ESQUIVEL,LEAL/JOSE ANGEL POVERY	NTSSA002166	\$ 41,903.20	31/12/2020	8
M02073	ESQUIVEL,LOPEZ/LUZ MARIA	NTSSA015122	\$ 21,086.94	31/12/2020	8
M02036	FRANQUEZ,AQUINO/ANA BERTHA	NTSSA000590	\$ 23,094.87	31/12/2020	8
M02035	FRAGOZA,AGUIILLARES/CESAR MANUEL	NTSSA000264	\$ 19,056.74	31/12/2020	8
M03024	FRANCO,CUETO/MARIA DOLORES	NTSSA001594	\$ 11,425.35	31/12/2020	8
M01006	FRAGA,GIL/SILVIA	NTSSA002323	\$ 41,841.50	31/12/2020	8
M03022	FRAILE,LIZARRAGA/KARINA GUADALUPE	NTSSA001594	\$ 11,470.89	31/12/2020	8
M02036	FRANQUEZ,MARTINEZ/CITLALLI ANAY	NTSSA000800	\$ 12,958.95	31/12/2020	8
M01006	FACIO,PEREZ/JESUS OMAR	NTSSA001681	\$ 40,602.34	31/12/2020	8
M02036	FRAUSTO,RODRIGUEZ/OBDULIA	NTSSA001594	\$ 22,365.05	31/12/2020	8
M02035	FRANCO,TAPIA/FRANCISCA	NTSSA000474	\$ 28,373.61	31/12/2020	8
M02040	FRANCO,TAPIA/MAYRA	NTSSA015466	\$ 22,464.57	31/12/2020	8
M03022	FERNANDEZ,CALDERA/MARIA DE JESUS	NTSSA002212	\$ 12,817.42	31/12/2020	8
M03023	FERNANDEZ,FONSECA/JAIME ISAIAS	NTSSA000264	\$ 15,545.98	31/12/2020	8
M03024	FERNANDEZ,INDA/TERESITA DE JESUS	NTSSA000800	\$ 15,131.92	31/12/2020	8
M01007	FERNANDEZ,NAVARRO/JULIO ANTONIO	NTSSA000573	\$ 43,611.10	31/12/2020	8
M03025	FERNANDEZ,SANDOVAL/EVA	NTSSA016031	\$ 10,676.52	31/12/2020	8
M02074	FERREL,VIDAL/YULEIVI LLISSSEL	NTSSA015105	\$ 18,201.75	31/12/2020	8
M03024	FIGUEROA,BERNAL/ALICIA	NTSSA001594	\$ 9,578.67	31/12/2020	8
M02035	FIGUEROA,CARRANZA/MARIA LUZ ELENA	NTSSA000474	\$ 29,558.98	31/12/2020	8
M03022	FIGUEROA,ESQUIVEL/HUMBERTO	NTSSA015192	\$ 12,684.15	31/12/2020	8
M03018	FRIAS,GARCIA/MANUELA	NTSSA015105	\$ 11,173.11	31/12/2020	8
M02035	FRIAS,HERNANDEZ/MARTINA TERESITA AIDE	NTSSA015302	\$ 16,557.46	31/12/2020	8
M01006	FIGUEROA,MIRAMONTES/CESAR IGNACIO	NTSSA000264	\$ 26,329.28	31/12/2020	8
M03024	FIERRO,MARTINEZ/MINERVA LETICIA	NTSSA001594	\$ 10,738.60	31/12/2020	8
M03023	FIGUEROA,RUBIO/JUAN MANUEL	NTSSA015122	\$ 18,412.69	31/12/2020	8
M03021	FIGUEROA,SILVA/ROSA PATRICIA	NTSSA015192	\$ 14,770.84	31/12/2020	8
M01004	FLORES,CARRANZA/ALEJANDRO	NTSSA002212	\$ 31,753.90	31/12/2020	8
M03019	FLORES,FLORES/MARIO ALBERTO	NTSSA015192	\$ 8,843.06	31/12/2020	8
M02015	FLORES,GARIBAY/ELMA ESMERALDA	NTSSA015232	\$ 26,308.97	31/12/2020	8
M03022	FLORES,GARCIA/MARIA DE LOURDES	NTSSA015192	\$ 10,815.95	31/12/2020	8
M03024	FLORES,GARCIA/SILVIA AURORA	NTSSA002166	\$ 18,401.36	31/12/2020	8
M03023	FLORES,HERNANDEZ/BLANCA ELIA	NTSSA001792	\$ 9,367.09	31/12/2020	8
M03022	FLORES,HERNANDEZ/YURIRIA DIONICIA	NTSSA015216	\$ 19,250.92	31/12/2020	8
M02036	FLORES,JIMENEZ/AURORA	NTSSA001594	\$ 23,094.87	31/12/2020	8
M03024	FLORES,LUGO/ANA GABRIELA	NTSSA001442	\$ 9,842.45	31/12/2020	8

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	FLORES,LLAMAS/JOSEFINA	NTSSA002002	\$ 22,761.80	31/12/2020	8
M03020	FLORES,LOPEZ/MARIA DEL ROCIO	NTSSA001594	\$ 20,312.02	31/12/2020	8
M03024	FLORES,MENDOZA/MARIA ALICIA	NTSSA000631	\$ 10,471.87	31/12/2020	8
M03022	FLORES,NAVARRO/LUIS CARLOS	NTSSA000935	\$ 10,656.06	31/12/2020	8
M03021	FLORES,OLVERA/LUIS RAMON	NTSSA015192	\$ 19,190.38	31/12/2020	8
M03021	FLORES,PINA/SERGIO GABRIEL	NTSSA000264	\$ 11,414.22	31/12/2020	8
M03006	FLORES,ROBLES/JULIO CESAR	NTSSA002084	\$ 13,231.08	31/12/2020	8
M02015	FLORES,RUIZ/NOEMI MIREYA	NTSSA002306	\$ 19,910.34	31/12/2020	8
M03025	FLORES,SANDOVAL/PATRICIA	NTSSA016084	\$ 12,657.95	31/12/2020	8
M02040	FLORES,TORRES/DANAHE ELIZABETH	NTSSA016060	\$ 15,236.58	31/12/2020	8
M02036	FLORES,VIRGEN/MARIA FERNANDA	NTSSA002084	\$ 14,181.09	31/12/2020	8
M02036	FUENTES,DE DIOS/MARIA DEL CARMEN	NTSSA001990	\$ 25,834.04	31/12/2020	8
M02035	FUENTES,FLORES/KARINA	NTSSA001821	\$ 15,388.44	31/12/2020	8
M03022	FUENTES,MACIAS/OSCAR ADALTON	NTSSA000264	\$ 13,232.44	31/12/2020	8
M01004	GARCIA,ARIAS/CARLOS ALBERTO	NTSSA002084	\$ 39,438.76	31/12/2020	8
M01006	GALAVIZ,ARCINIEGA/CECILTH	NTSSA015891	\$ 30,629.27	31/12/2020	8
M03024	GARCIA,ARAMBULA/CANDELARIA	NTSSA001495	\$ 18,302.91	31/12/2020	8
M01006	GARCIA,ALCARAZ/ERNESTO ALONSO	NTSSA001553	\$ 40,814.09	31/12/2020	8
M01004	GAMEZ,ARROYO/JOSE LUIS	NTSSA001594	\$ 31,751.54	31/12/2020	8
M02073	GARCIA,ABAD/MIGUEL	NTSSA015151	\$ 22,728.28	31/12/2020	8
M03022	GARAY,ARELLANO/MA DEL REFUGIO	NTSSA000660	\$ 19,824.98	31/12/2020	8
M02036	GARCIA,ALCARAZ/SUZIM JANAH	NTSSA001541	\$ 20,042.36	31/12/2020	8
M02036	GARCIA,ARROYO/YESICA MARLEN	NTSSA000264	\$ 14,210.98	31/12/2020	8
M01006	GARCIA,BRAMBILA/EDGAR ALAN	NTSSA001990	\$ 47,030.11	31/12/2020	8
M03019	GARCIA,BAUTISTA/GERMAN	NTSSA015192	\$ 18,469.36	31/12/2020	8
M02036	GARCIA,BRAVO/MA LUISA	NTSSA015151	\$ 23,094.87	31/12/2020	8
M02036	GALLARDO,BURGARA/YESSIKA ELIZABETH	NTSSA016026	\$ 14,552.34	31/12/2020	8
M03024	GARCIA,CANTABRANA/BRENDA SORAIDA	NTSSA000124	\$ 13,830.29	31/12/2020	8
M03021	GARCIA,CAMBERO/CARMEN DOLORES	NTSSA001594	\$ 12,702.67	31/12/2020	8
M03022	GARCIA,CIENFUEGOS/CLAUDIA JEANETTE	NTSSA015081	\$ 18,478.82	31/12/2020	8
M01006	GARRAFA,CERVANTES/ERNESTINO	NTSSA000474	\$ 47,020.12	31/12/2020	8
M03022	GARCIA,CERVANTES/HUGO CESAR	NTSSA001845	\$ 10,932.79	31/12/2020	8
M01006	GARCIA,CASILLAS/HECTOR HUGO	NTSSA001594	\$ 23,738.85	31/12/2020	8
M03024	GARCIA,CALDERON/JUAN MANUEL	NTSSA002166	\$ 10,474.37	31/12/2020	8
M03022	GARCIA,CIENFUEGOS/MILTON OCTAVIO	NTSSA015122	\$ 18,087.74	31/12/2020	8
M02040	GARCIA,CASTRO/NOEMI CECILIA	NTSSA001594	\$ 14,680.70	31/12/2020	8
M02035	GAMEROS,CARDENAS/OBDULIA GUADALUPE	NTSSA015163	\$ 26,980.73	31/12/2020	8
M02040	GARCIA,CASTANEDA/TOMASA	NTSSA015163	\$ 13,190.47	31/12/2020	8
M01004	GARCES,DURAN/ALDARA SELENE	NTSSA015466	\$ 32,390.35	31/12/2020	8
M02036	GARCIA,DIAZ/BELLA AURORA	NTSSA001990	\$ 25,834.04	31/12/2020	8
M02036	GARAY,DE DIOS/EFRAIN MARTIN	NTSSA001792	\$ 13,982.24	31/12/2020	8
M03024	GARCIA,DUARTE/EDUARDO	NTSSA001710	\$ 10,468.81	31/12/2020	8
M03024	GARCIA,DELGADO/MARIA GRISELDA	NTSSA001594	\$ 10,795.31	31/12/2020	8
M01006	GALLARDO,DELGADO/MARCELO	NTSSA002166	\$ 24,312.68	31/12/2020	8
M03023	GARZON,ESCALERA/OLGA ALICIA	NTSSA015081	\$ 19,584.55	31/12/2020	8
M03023	GARCIA,FLORES/FRANCISCO JAVIER	NTSSA015192	\$ 12,271.92	31/12/2020	8
M02036	GARCIA,FLORES/MARTHA ELENA	NTSSA001594	\$ 14,850.11	31/12/2020	8
M03023	GARCIA,GODOY/ALFREDO	NTSSA001845	\$ 10,536.45	31/12/2020	8
M03023	GAITAN,GARIBAY/FERNANDO	NTSSA001594	\$ 19,308.65	31/12/2020	8
M03022	GAYTAN,GARIBAY/MATILDE	NTSSA001594	\$ 18,471.32	31/12/2020	8
M03004	GARCIA,GLORIA/NAYELI DOMITILA	NTSSA002166	\$ 11,486.51	31/12/2020	8
M01004	GARCIA,HERNANDEZ/LOURDES IVONNE	NTSSA001594	\$ 51,485.20	31/12/2020	8
M03019	GARCIA,IBARRA/MARTHA BEATRIZ	NTSSA015192	\$ 15,682.03	31/12/2020	8
M02035	GARCIA,JASSO/MARIA DE LOS ANGELES	NTSSA001990	\$ 16,711.54	31/12/2020	8
M03024	GARCIA,LOPEZ/CHRISTIAN HERIBERTO	NTSSA002166	\$ 10,726.63	31/12/2020	8
M03023	GARCIA,LOPEZ/LUIS ALBERTO	NTSSA015192	\$ 15,753.70	31/12/2020	8
M03022	GALVAN,DE LANDA/LILIANA JOSEFINA	NTSSA000800	\$ 20,480.94	31/12/2020	8
M03019	GRANDE,MEZA/CRISTINA	NTSSA015076	\$ 19,640.49	31/12/2020	8
M03024	GALLEGOS,MONTERO/CRISTINA	NTSSA000264	\$ 20,118.49	31/12/2020	8
M02074	GARCIA,MARTINEZ/ERIKA NATALIE	NTSSA015105	\$ 16,519.52	31/12/2020	8
M03024	GARCIA,MARTINEZ/JORGE ANTONIO	NTSSA001705	\$ 9,311.49	31/12/2020	8
M02074	GARCIA,MONTES/JORGE ARMANDO	NTSSA001594	\$ 16,524.29	31/12/2020	8
M03024	GARCIA,MACEDO/LINO	NTSSA015216	\$ 18,089.37	31/12/2020	8
M01006	GARCIA,MONTES/LEYDA JASSIDY	NTSSA000626	\$ 42,461.29	31/12/2020	8
M01006	GARCIA,MEDINA/LUIS	NTSSA001710	\$ 24,855.05	31/12/2020	8
M03020	GARCIA,MONTES/OSCAR IVAN	NTSSA015192	\$ 9,453.83	31/12/2020	8
M03004	GARCIA,MACIAS/ROBERTO CARLOS	NTSSA001710	\$ 13,913.32	31/12/2020	8
M03023	GARCIA,MUNOZ/VICENTE	NTSSA015216	\$ 19,021.27	31/12/2020	8
M02061	GARCIA,NUNEZ/BRENDA BERENICE	NTSSA015874	\$ 11,868.58	31/12/2020	8
M03024	GARCIA,NEEVES/JAZMIN CAROLINA	NTSSA015192	\$ 11,168.64	31/12/2020	8
M02005	GARCIA,ORTEGA/SANDRA LIZETH	NTSSA015081	\$ 13,822.21	31/12/2020	8
M02015	GALEANA,PEREZ/ABRIL SUAD	NTSSA001710	\$ 19,902.59	31/12/2020	8
M03022	GALLEGOS,PRADO/CLAUDIA ELVA	NTSSA001710	\$ 10,904.04	31/12/2020	8

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GARIBAY,PENA/CARMEN AZUCENA	NTSSA002002	\$ 28,392.78	31/12/2020	8
M03024	GAMEROS,PARTIDA/MARIA EDUWIGES	NTSSA001425	\$ 18,302.91	31/12/2020	8
M03024	GARCIA,PULIDO/HORTENCIA	NTSSA001594	\$ 18,673.09	31/12/2020	8
CF41059	GARCIA,PEREZ/JUAN	NTSSA015151	\$ 14,280.30	31/12/2020	8
M03023	GARCIA,PEREZ/MARTIN	NTSSA015192	\$ 9,364.59	31/12/2020	8
M03024	GARCIA,PENA/MONICA LETICIA	NTSSA001990	\$ 20,118.49	31/12/2020	8
M03022	GARCIA,RODRIGUEZ/ANGELA MERICIA	NTSSA002096	\$ 11,562.14	31/12/2020	8
M03024	GARCIA,RIOS/GERARDO	NTSSA000474	\$ 20,118.49	31/12/2020	8
M01006	GARCIA,RODRIGUEZ/JULISSA	NTSSA001594	\$ 26,484.18	31/12/2020	8
M01006	GALINDO,RODRIGUEZ/MIGUEL ANGEL	NTSSA000935	\$ 16,260.32	31/12/2020	8
M02035	GARCIA,RODRIGUEZ/MARTHA JANET	NTSSA002166	\$ 26,657.13	31/12/2020	8
M01007	GARCIA,RODRIGUEZ/NIZZA MARBELLA	NTSSA000474	\$ 30,752.14	31/12/2020	8
M02073	GARCIA,RODRIGUEZ/OLIMPIA	NTSSA001990	\$ 23,494.81	31/12/2020	8
M03021	GARCIA,ROBLES/ROXENI YASMIN	NTSSA015122	\$ 11,775.21	31/12/2020	8
M03024	GARCIA,RENTERIA/SILVIA	NTSSA002306	\$ 16,979.25	31/12/2020	8
M01006	GARCIA,SALAZAR/ABIGAIL	NTSSA000363	\$ 39,124.18	31/12/2020	8
M02035	GARRAFA,SANTANA/ALMA ANGELICA	NTSSA000544	\$ 26,674.51	31/12/2020	8
M02073	GARCIA,SANDOVAL/ARMANDO	NTSSA016084	\$ 15,383.50	31/12/2020	8
M01004	GARCIA,SANCHEZ/DANIEL	NTSSA001594	\$ 43,846.38	31/12/2020	8
M03024	GARCIA,SERRATOS/LILIA MARGARITA	NTSSA002166	\$ 10,471.87	31/12/2020	8
M02036	GARCIA,SOLIS/NADIA PAOLA	NTSSA015151	\$ 13,310.11	31/12/2020	8
M02036	GARCIA,SUAREZ/YADIRA	NTSSA002166	\$ 22,474.86	31/12/2020	8
M01006	GALLEGOS,TORRES/CESAR RAYMUNDO	NTSSA016043	\$ 21,987.84	31/12/2020	8
M02035	GARCIA,VALADEZ/ANA LILIA	NTSSA001705	\$ 14,671.83	31/12/2020	8
M03022	GARCIA,VALENZUELA/JESUS ARTURO	NTSSA015192	\$ 16,464.85	31/12/2020	8
M03023	GARCIA,VELARDE/KARLA MARCELA	NTSSA015122	\$ 20,800.79	31/12/2020	8
M03021	GARCIA,VALENZUELA/ROCIO DE LOURDES	NTSSA002166	\$ 11,335.59	31/12/2020	8
M02073	GREGORIO,SOTO/JORGE ANTONIO	NTSSA000375	\$ 19,987.67	31/12/2020	8
M02006	GONZALEZ,ABUD/GABRIELA	NTSSA002166	\$ 15,862.53	31/12/2020	8
M01007	GOMEZ,BRAVO/ERIKA PAOLA	NTSSA015874	\$ 28,980.33	31/12/2020	8
M01004	GONZALEZ RUBIO,BARAJAS/FRANCISCO MIGUEL	NTSSA000474	\$ 50,683.13	31/12/2020	8
M02035	GONZALEZ,BENITEZ/FERNANDO	NTSSA000013	\$ 29,558.98	31/12/2020	8
M02001	GONZALEZ,BERNAL/HECTOR IVAN	NTSSA001710	\$ 24,727.09	31/12/2020	8
M03024	GONZALEZ,BANUELOS/MA JUANA	NTSSA002166	\$ 10,471.87	31/12/2020	8
M03004	GOMEZ,BECERRA/MARIA TERESA	NTSSA001594	\$ 20,460.91	31/12/2020	8
M03022	GONZALEZ,CORTES/GRACIELA	NTSSA001005	\$ 18,132.32	31/12/2020	8
M03024	GONZALEZ,CASAREZ/JUANA	NTSSA001570	\$ 19,465.79	31/12/2020	8
M03023	GONZALEZ,CABELLO/JOSE MARCELO	NTSSA015134	\$ 18,522.00	31/12/2020	8
M02073	GOMEZ,CERDA/MAYNE	NTSSA015122	\$ 19,976.63	31/12/2020	8
M01007	GONZALEZ,CASTILLO/MARIA DEL ROSARIO	NTSSA002002	\$ 50,536.66	31/12/2020	8
M03020	GONZALEZ,DIAZ/CARLOS ANDRES	NTSSA015192	\$ 15,779.14	31/12/2020	8
M03024	GONZALEZ,DIAZ/MISAEI	NTSSA002166	\$ 19,201.56	31/12/2020	8
M02036	GONZALEZ,ESQUEDA/ZAIDA	NTSSA016031	\$ 10,699.13	31/12/2020	8
M02040	GONZALEZ,FLORES/MARIA DEL ROSARIO	NTSSA001594	\$ 15,029.91	31/12/2020	8
M01007	GONZALEZ,FRANCO/TOMASA	NTSSA001594	\$ 18,758.89	31/12/2020	8
M03021	GONZALEZ,GALVAN/ARIE NAYIB	NTSSA015122	\$ 9,712.92	31/12/2020	8
M03024	GODINEZ,GALINDO/CLARA JOCELYN	NTSSA001664	\$ 15,124.64	31/12/2020	8
M01006	GODINEZ,GONZALEZ/EDGAR EDUARDO	NTSSA002142	\$ 37,519.68	31/12/2020	8
M03022	GONZALEZ,GARCIA/MARIA ESTHER	NTSSA016031	\$ 17,826.00	31/12/2020	8
M03023	GONZALEZ,GALVAN/ISAAC	NTSSA015122	\$ 13,892.39	31/12/2020	8
M03005	GONZALEZ,GUZMAN/LETICIA	NTSSA002166	\$ 11,511.59	31/12/2020	8
M01006	GONZALEZ,GUERRA/OSCAR IGNACIO	NTSSA002166	\$ 23,738.85	31/12/2020	8
M01006	GOMEZ,GURROLA/SONIA	NTSSA000375	\$ 42,461.29	31/12/2020	8
M02035	GOMEZ,HERNANDEZ/AMALIA	NTSSA002166	\$ 17,844.41	31/12/2020	8
M01007	GONZALEZ,HUIZAR/BERTHA	NTSSA016055	\$ 27,245.56	31/12/2020	8
M03024	GONZALEZ,HERNANDEZ/RUTH MAGALI	NTSSA001676	\$ 18,626.34	31/12/2020	8
M02036	GONZALEZ,ISLAS/ALMA DELIA	NTSSA001710	\$ 12,710.16	31/12/2020	8
M01006	GONZALEZ,IBARRA/ELIZABETH	NTSSA001845	\$ 23,756.91	31/12/2020	8
M02035	GONZALEZ,IBARRA/LIVIER	NTSSA000474	\$ 29,928.01	31/12/2020	8
M03023	GONZALEZ,LOPEZ/MARIA ANTONIA	NTSSA001710	\$ 10,164.79	31/12/2020	8
M03025	GOMEZ,LLAMAS/IRVING GUSTAVO	NTSSA002212	\$ 8,428.27	31/12/2020	8
M02047	GONZALEZ,LUPERICIO/LETICIA	NTSSA002166	\$ 14,067.06	31/12/2020	8
M03024	GOMEZ,LIMA/MA CONCEPCION	NTSSA015192	\$ 9,839.95	31/12/2020	8
M01004	GONZALEZ,LOPEZ/REBE SAIT	NTSSA015466	\$ 31,754.26	31/12/2020	8
M03023	GONZALEZ,MORENO/ARMANDO	NTSSA000264	\$ 16,661.34	31/12/2020	8
M03024	GOMEZ,MENDOZA/ADRIANA	NTSSA015192	\$ 15,119.64	31/12/2020	8
M02036	GONZALEZ,MONTANO/BEATRIZ	NTSSA016072	\$ 22,784.86	31/12/2020	8
M01007	GONZALEZ,MATIARENA/DALIA SOLEDAD	NTSSA000573	\$ 44,638.61	31/12/2020	8
M01004	GOMEZ,MARTINEZ/EDUARDO	NTSSA002166	\$ 27,614.54	31/12/2020	8
M03024	GONZALEZ,MACIAS/LUIS EMILIO	NTSSA000474	\$ 5,166.91	31/12/2020	8
M03024	GODINEZ,MARTINEZ/NEREIDA	NTSSA001594	\$ 10,466.87	31/12/2020	8
M01004	GONZALEZ,MARTINEZ/PLACIDO	NTSSA001594	\$ 28,367.61	31/12/2020	8
M02035	GONZALEZ,MONTANO/MARIA TERESA DE JESUS	NTSSA000013	\$ 16,705.16	31/12/2020	8

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	GONZALEZ,NAVARRO/CELENE SARAHÍ	NTSSA002166	\$ 10,466.31	31/12/2020	8
M03004	GONZALEZ,NUNEZ/MYRIAM	NTSSA001710	\$ 13,262.54	31/12/2020	8
M02035	GONZALEZ,OCHOA/MA CRISTINA	NTSSA001594	\$ 18,214.30	31/12/2020	8
M02035	GONZALEZ,OROZCO/DIANA KAREN	NTSSA002166	\$ 14,683.42	31/12/2020	8
M02073	GONZALEZ,OCHOA/JOSE DE JESUS	NTSSA015192	\$ 19,140.96	31/12/2020	8
M02036	GONZALEZ,PEREZ/JOSEFINA AZUCENA	NTSSA000800	\$ 18,324.14	31/12/2020	8
M02036	GOMEZ,REYES/ARACELI	NTSSA000800	\$ 14,918.35	31/12/2020	8
M02006	GOMEZ,RODRIGUEZ/BALTAZAR	NTSSA001594	\$ 18,516.47	31/12/2020	8
M02003	GOMEZ,ROSALES/EMA YADIRA	NTSSA016031	\$ 26,253.30	31/12/2020	8
M01007	GONZALEZ,RAMOS/FLORENCIA ARACELI	NTSSA002264	\$ 28,980.33	31/12/2020	8
M02036	GONZALEZ,RAMIREZ/GLADYS	NTSSA016072	\$ 12,705.14	31/12/2020	8
M03024	GOMEZ,RODRIGUEZ/MA CONCESA	NTSSA015076	\$ 9,306.49	31/12/2020	8
M02035	GONZALEZ,RODRIGUEZ/MA DE LOURDEZ	NTSSA015466	\$ 14,683.42	31/12/2020	8
M01006	GOMEZ,RUIZ/MARCO ANTONIO	NTSSA001594	\$ 36,943.45	31/12/2020	8
M02035	GOMEZ,RUIZ/MARCIA DANEYLA	NTSSA001594	\$ 12,321.55	31/12/2020	8
M03023	GONZALEZ,RANGEL/NORMA ALICIA	NTSSA002166	\$ 19,582.05	31/12/2020	8
M03024	GONZALEZ,RODRIGUEZ/PERLA JAZMIN	NTSSA002166	\$ 17,510.22	31/12/2020	8
M02036	GONZALEZ,RAMOS/PABLO GABRIEL	NTSSA002166	\$ 19,737.37	31/12/2020	8
M03024	GONZALEZ,RAFAEL/MARIA RAMONA EUFEMIA	NTSSA001710	\$ 10,738.60	31/12/2020	8
M02036	GONZALEZ,ROSALES/MARIA DEL REFUGIO	NTSSA001594	\$ 23,089.85	31/12/2020	8
M01006	GOMEZ,RAMOS/SONIA GUADALUPE	NTSSA000013	\$ 47,030.11	31/12/2020	8
M01004	GONZALEZ,SERRANO/ALICIA	NTSSA001594	\$ 23,432.95	31/12/2020	8
M01006	GONZALEZ,SERRANO/ABRAHAM	NTSSA000573	\$ 39,157.86	31/12/2020	8
M01004	GONZALEZ,SALINAS/ERNESTO GIBRAN	NTSSA015466	\$ 31,753.90	31/12/2020	8
M01006	GONZALEZ,SANCHEZ/YALIL LYTZAJAYA	NTSSA001652	\$ 29,830.43	31/12/2020	8
M03018	GONZALEZ,TAPIA/ANABEL	NTSSA015192	\$ 18,129.52	31/12/2020	8
M03024	GONZALEZ,VAZQUEZ/CELIA	NTSSA000800	\$ 10,815.39	31/12/2020	8
M03023	GONZALEZ,VELAZQUEZ/LEONEL	NTSSA001710	\$ 9,364.59	31/12/2020	8
M01007	GONZALEZ,VIBANCO/LUIS ARMANDO	NTSSA015874	\$ 30,752.14	31/12/2020	8
M03024	GONZALEZ,VICTORIA/MAYRA LILIANA	NTSSA001734	\$ 18,302.91	31/12/2020	8
M02036	GONZALEZ,VELAZQUEZ/ROSA ELENA	NTSSA016031	\$ 23,094.87	31/12/2020	8
M02036	GONZALEZ,ZEPEDA/ADRIANA ELIZABETH	NTSSA002084	\$ 14,535.50	31/12/2020	8
M02073	GUERRERO,AVILA/MISAEAL	NTSSA000696	\$ 19,987.67	31/12/2020	8
M01004	GUERRERA,BATREZ/MARIA CECILIA	NTSSA002166	\$ 31,764.72	31/12/2020	8
M03024	GUILLÉN,BARRIOS/IRMA MIREYA	NTSSA001594	\$ 9,308.99	31/12/2020	8
M03024	GUTIERREZ,CEDANO/AGUSTIN	NTSSA015163	\$ 18,909.57	31/12/2020	8
M01006	GUEVARA,CUEVAS/ALEJANDRO	NTSSA002183	\$ 23,747.87	31/12/2020	8
M02036	GUDINO,CARRILLO/DANAIDAE	NTSSA002166	\$ 13,010.13	31/12/2020	8
M02035	GUTIERREZ,CALDERON/MARIA DE JESUS	NTSSA001594	\$ 17,844.41	31/12/2020	8
M02047	GUZMAN,CASTRO/MAXIMINA	NTSSA000264	\$ 21,543.16	31/12/2020	8
CF41059	GUTIERREZ,ESCATEL/ALIKA	NTSSA015192	\$ 14,280.30	31/12/2020	8
M01006	GUERRERO,GUTIERREZ/CESAR DANIEL	NTSSA015466	\$ 41,855.74	31/12/2020	8
M03022	GUEVARA,GUTIERREZ/EDGAR ALFREDO	NTSSA002212	\$ 18,364.47	31/12/2020	8
M02074	GUTIERREZ,GALLO/OCTAVIO	NTSSA015076	\$ 11,540.51	31/12/2020	8
M02036	GUARDADO,GALVAN/PATRICIA	NTSSA001594	\$ 15,775.11	31/12/2020	8
M02061	GUARDADO,HERRERA/ANABEL	NTSSA002166	\$ 4,368.24	31/12/2020	8
M03019	GUTIERREZ,HERMOSILLO/ZULMA YADIRA	NTSSA015192	\$ 12,321.23	31/12/2020	8
M01006	GUTIERREZ,JIMENEZ/YURIDIA EDITH	NTSSA015122	\$ 24,829.28	31/12/2020	8
M03020	GUZMAN,OCAMPO/JAVIER	NTSSA015105	\$ 20,312.02	31/12/2020	8
M03022	GUTIERREZ,ORTEGA/SILVIA LETICIA	NTSSA002306	\$ 18,087.74	31/12/2020	8
M01006	GUTIERREZ,ORTEGA/SERGIO ARTURO	NTSSA001681	\$ 42,461.29	31/12/2020	8
M03022	GUTIERREZ,PRECIADO/CINTHIA LIZBETH	NTSSA000800	\$ 10,048.72	31/12/2020	8
M03023	GUZMAN,PRECIADO/JUAN CARLOS	NTSSA015134	\$ 9,663.99	31/12/2020	8
M02036	GURROLA,PIMENTEL/NORMA NOEMI	NTSSA000375	\$ 23,094.87	31/12/2020	8
M01006	GUZMAN,RIVAS/JOSE ANTONIO	NTSSA016043	\$ 41,912.22	31/12/2020	8
M02006	GUZMAN,RODRIGUEZ/ANA LORELY	NTSSA001594	\$ 15,867.97	31/12/2020	8
M03024	GUTIERREZ,RODRIGUEZ/CAROLINA	NTSSA000882	\$ 16,561.79	31/12/2020	8
M03022	GUERRERO,ROMERO/JUAN CARLOS	NTSSA000375	\$ 19,824.98	31/12/2020	8
M03023	GUILLÉN,RODARTE/MIGUEL	NTSSA015192	\$ 16,270.49	31/12/2020	8
M02035	GUERRERO,RODRIGUEZ/ROCIO	NTSSA015891	\$ 27,203.28	31/12/2020	8
M03011	GUZMAN,SOLIS/ARAM JAHIRSINIO	NTSSA001594	\$ 12,336.98	31/12/2020	8
M03023	GUERRERO,SANCHEZ/LAURA PATRICIA	NTSSA015105	\$ 10,691.60	31/12/2020	8
M02036	GUTIERREZ,SANCHEZ/MARTHA ALICIA	NTSSA002166	\$ 15,460.09	31/12/2020	8
M03024	GUARDADO,TREJO/ALONDRA	NTSSA015192	\$ 9,575.72	31/12/2020	8
M02073	GUERRERO,TAPIA/HECTOR DANIEL	NTSSA015122	\$ 22,188.86	31/12/2020	8
M01006	GUTIERREZ,VAZQUEZ/MARTIN RIGOBERTO	NTSSA002166	\$ 23,738.85	31/12/2020	8
M01007	HARO,CERVANTES/ABRAHAM	NTSSA001710	\$ 43,041.00	31/12/2020	8
M01004	HARO,ENRIQUEZ/FRANCISCO	NTSSA001594	\$ 31,754.26	31/12/2020	8
M03024	HARO,MONTES/MARIA ANA	NTSSA002084	\$ 10,807.89	31/12/2020	8
M03024	HERNANDEZ,ALVAREZ/ALONDRA MARISOL	NTSSA001594	\$ 10,469.37	31/12/2020	8
M02036	HERNANDEZ,ALTAMIRANO/CECILIA VIANEY	NTSSA001005	\$ 15,246.29	31/12/2020	8
M03022	HERNANDEZ,ALONSO/JUAN CARLOS	NTSSA015163	\$ 10,332.12	31/12/2020	8
M02036	HERNANDEZ,ALVAREZ/LUISA ADRIANA	NTSSA001664	\$ 15,150.08	31/12/2020	8

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	HERNANDEZ,AVILA/REYNALDA GUADALUPE	NTSSA001594	\$ 10,658.56	31/12/2020	8
M01006	HERNANDEZ,ALVAREZ/VALENTIN	NTSSA000841	\$ 47,030.11	31/12/2020	8
M01006	HERNANDEZ,AGUILAR/ZAMIRA	NTSSA015192	\$ 20,489.51	31/12/2020	8
M03024	HERNANDEZ,BENITEZ/ALICIA	NTSSA015192	\$ 9,575.72	31/12/2020	8
M03025	HERNANDEZ,CHAVEZ/ELBA	NTSSA000153	\$ 10,411.45	31/12/2020	8
M01004	HERNANDEZ,CISNEROS/ELOY ALEJANDRO	NTSSA001594	\$ 35,572.94	31/12/2020	8
M02035	HERNANDEZ,DIAZ/AGUSTINA	NTSSA016072	\$ 13,557.23	31/12/2020	8
M03023	HERNANDEZ,DOMINGUEZ/LETICIA	NTSSA015105	\$ 10,533.95	31/12/2020	8
M03023	HERNANDEZ,DELGADILLO/MARIO GONZALO	NTSSA015192	\$ 16,807.29	31/12/2020	8
M02006	HERNANDEZ,DELGADO/TANIA FABIOLA	NTSSA001594	\$ 16,535.54	31/12/2020	8
M03024	HERRERA,ESPANA/ISMAEL DEL JESUS	NTSSA000013	\$ 11,625.97	31/12/2020	8
M01006	HERNANDEZ,ESPINOSA/JORGE ARTURO	NTSSA002212	\$ 23,738.85	31/12/2020	8
M03024	HERNANDEZ,ESCAMILLA/MA GUADALUPE	NTSSA001845	\$ 19,465.79	31/12/2020	8
M02048	HERNANDEZ,EVANGELISTA/SUSANA	NTSSA002166	\$ 20,655.21	31/12/2020	8
M03022	HERNANDEZ,FLORES/ALEJANDRO	NTSSA015076	\$ 17,821.00	31/12/2020	8
M03024	HERNANDEZ,FRANQUEZ/MA GUADALUPE	NTSSA002166	\$ 19,201.56	31/12/2020	8
M03023	HERRERA,GAMBOA/MARIA CRUZ	NTSSA002166	\$ 18,412.69	31/12/2020	8
M03019	HERRERA,GARCIA/CYNTHIA MAGDALENA	NTSSA001710	\$ 20,550.63	31/12/2020	8
M02036	HERNANDEZ,GONZALEZ/IRAZU INDIRA	NTSSA001594	\$ 13,293.04	31/12/2020	8
M01006	HERRERA,GOMEZ/JUAN MANUEL DE JESUS	NTSSA001990	\$ 26,956.63	31/12/2020	8
M02073	HERRERA,GARCIA/JOSE LUIS	NTSSA015163	\$ 15,067.87	31/12/2020	8
M02035	HERRERA,GOMEZ/MARTHA CLEMENTINA	NTSSA002060	\$ 17,100.28	31/12/2020	8
M03018	HEREDIA,GARCIA/MARCELA	NTSSA001594	\$ 20,795.39	31/12/2020	8
M03020	HERRERA,GARCIA/JOSE MARIO	NTSSA015122	\$ 19,418.49	31/12/2020	8
M02036	HERNANDEZ,GONZALEZ/PATRICIA	NTSSA001652	\$ 25,714.92	31/12/2020	8
M01006	HERRERA,GAMBOA/JOSE PILAR	NTSSA002212	\$ 38,014.58	31/12/2020	8
M01004	HERNANDEZ,GOMEZ/RICARDO ANTONIO	NTSSA002166	\$ 31,754.26	31/12/2020	8
M02036	HERNANDEZ,GARRAFA/VERONICA	NTSSA000544	\$ 21,890.83	31/12/2020	8
M02003	HERNANDEZ,GARRAFA/YANNET	NTSSA000474	\$ 28,941.45	31/12/2020	8
M03005	HERNANDEZ,HERNANDEZ/MARIA CANDELARIA	NTSSA016043	\$ 11,507.05	31/12/2020	8
M03019	HERVERT,HERVERT/JULIO CESAR	NTSSA015192	\$ 19,317.05	31/12/2020	8
M01006	HERRERA,HERNANDEZ/MONICA YADIRA	NTSSA002084	\$ 26,946.64	31/12/2020	8
M03024	HERNANDEZ,HERNANDEZ/ROSA MARIA	NTSSA002166	\$ 10,471.87	31/12/2020	8
M01006	HERMOSILLO,HERNANDEZ/RAUL	NTSSA000643	\$ 23,774.95	31/12/2020	8
M03019	HERVERT,HERVERT/SANDRA	NTSSA015076	\$ 19,035.32	31/12/2020	8
M01006	HERMOSILLO,HERNANDEZ/MA TERESA	NTSSA016072	\$ 23,738.85	31/12/2020	8
M02035	HERNANDEZ,ISLAS/ARACELI	NTSSA001710	\$ 23,601.83	31/12/2020	8
M03023	HERNANDEZ,JIMENEZ/AIDEE ESMERALDA	NTSSA001710	\$ 17,609.99	31/12/2020	8
M03024	HERNANDEZ,JAIME/EVERARDO	NTSSA002166	\$ 10,466.87	31/12/2020	8
M01006	HERNANDEZ,JACOBO/LILIANA ELIZABETH	NTSSA002166	\$ 24,305.98	31/12/2020	8
M01004	HERNANDEZ,LLANES/HORTENCIA	NTSSA015466	\$ 52,757.73	31/12/2020	8
M03022	HERNANDEZ,LLAMAS/JUDITH ALEJANDRINA	NTSSA015110	\$ 17,010.81	31/12/2020	8
M02035	HERRERA,MARTINEZ/ARCELIA	NTSSA000013	\$ 17,501.81	31/12/2020	8
M01006	HERNANDEZ,MENDOZA/JOSE ALONSO	NTSSA001104	\$ 31,835.64	31/12/2020	8
M01006	HERNANDEZ,MORENO/HECTOR BASILIO	NTSSA002002	\$ 26,956.63	31/12/2020	8
M02035	HERNANDEZ,MACEDO/MARIA IRENE	NTSSA000276	\$ 29,558.98	31/12/2020	8
M01004	HERNANDEZ,MORENO/VICTOR RAUL	NTSSA001594	\$ 31,755.00	31/12/2020	8
M03022	HERNANDEZ,NAVARRETE/MIRNA DOREIDA	NTSSA002166	\$ 10,925.29	31/12/2020	8
M03023	HERNANDEZ,ONTIVEROS/JOEL	NTSSA015122	\$ 18,412.69	31/12/2020	8
M03023	HERNANDEZ,OROPEZA/ROBERTO	NTSSA015122	\$ 18,412.69	31/12/2020	8
M01006	HERNANDEZ,/J OSCAR	NTSSA001676	\$ 23,738.85	31/12/2020	8
M03023	HERNANDEZ,PENA/ANTONIO DE JESUS	NTSSA015192	\$ 9,353.12	31/12/2020	8
M03022	HERRERA,PALOMERA/MARIA DEL CARMEN	NTSSA016060	\$ 9,770.32	31/12/2020	8
M03022	HERNANDEZ,PEREZ/JORGE IMMER	NTSSA001845	\$ 19,822.48	31/12/2020	8
M01006	HERNANDEZ,PENA/JORGE	NTSSA016055	\$ 24,294.62	31/12/2020	8
M01006	HERNANDEZ,PENA/LUZ ARACELI	NTSSA000013	\$ 47,030.11	31/12/2020	8
M02035	HERNANDEZ,RUIZ/BRENDA JUDITH	NTSSA000013	\$ 16,928.35	31/12/2020	8
M03024	HERNANDEZ,RODRIGUEZ/ELDA GABRIELA	NTSSA001594	\$ 11,202.10	31/12/2020	8
M03023	HERNANDEZ,RODRIGUEZ/GLADYS SULEMA	NTSSA002084	\$ 12,525.34	31/12/2020	8
M03024	HERNANDEZ,RODRIGUEZ/JOSEFINA	NTSSA000375	\$ 10,474.37	31/12/2020	8
M01006	HERNANDEZ,RODRIGUEZ/JULIO CESAR	NTSSA001845	\$ 24,855.05	31/12/2020	8
M02001	HERNANDEZ,ROMERO/KARINA NOEMI	NTSSA015105	\$ 24,694.00	31/12/2020	8
M02036	HERRERA,RAMIREZ/KARINA	NTSSA001594	\$ 16,329.90	31/12/2020	8
M02036	HERNANDEZ,RUVALCABA/ROCIO	NTSSA001051	\$ 15,251.90	31/12/2020	8
M03023	HERNANDEZ,SANDOVAL/ORALIA MAGDALENA	NTSSA015192	\$ 12,294.50	31/12/2020	8
M03020	HERNANDEZ,SANCHEZ/PAULA EDWINA	NTSSA002166	\$ 20,307.02	31/12/2020	8
M01006	HERNANDEZ,TORRES/PATRICIA	NTSSA001850	\$ 42,461.29	31/12/2020	8
M01006	HERRERA,ULLOA/ADAN JESUS	NTSSA015122	\$ 34,190.44	31/12/2020	8
M03019	HERNANDEZ,VILLA/CESAR GILBERTO	NTSSA001594	\$ 10,376.59	31/12/2020	8
M03024	HERNANDEZ,VIVIAN/MARIA LETICIA	NTSSA015192	\$ 18,302.91	31/12/2020	8
M01006	JACOBO,SOLIS/IRACEMA ELENA	NTSSA001710	\$ 23,745.79	31/12/2020	1
M02105	JACOBO,SANTANA/MA ESTHER	NTSSA000474	\$ 23,016.58	31/12/2020	1
M01006	JAUREGUI,VELAZQUEZ/FABIAN	NTSSA015192	\$ 24,851.13	31/12/2020	1

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	JIMENEZ,BENITEZ/ ANGELITA	NTSSA001594	\$ 31,755.73	31/12/2020	1
M02031	JIMENEZ,CISNEROS/ISELA ADRIANA	NTSSA001594	\$ 23,888.55	31/12/2020	1
CF21135	JIMENEZ,CRUZ/JUAN ANTONIO	NTSSA015192	\$ 2,247.12	31/12/2020	1
M02105	JIMENEZ,CARRILLO/MARTHA ALICIA	NTSSA001005	\$ 73,265.68	31/12/2020	1
M03022	JIMENEZ,ESQUIVEL/DAVID	NTSSA015122	\$ 16,747.98	31/12/2020	1
M02036	JIMENEZ,GARCIA/CRISTHIAN LENIN	NTSSA001594	\$ 25,835.81	31/12/2020	1
M03021	JIMENEZ,GARCIA/ELIDA	NTSSA001594	\$ 22,796.92	31/12/2020	1
M02006	JIMENEZ,GONZALEZ/JULIO CESAR	NTSSA001594	\$ 25,817.64	31/12/2020	1
M01004	JIMENEZ,GUILLEN/JULIO ILDEFONSO	NTSSA001594	\$ 31,755.73	31/12/2020	1
M03025	JIMENEZ,GUERRA/LUIS ALBERTO	NTSSA015110	\$ 15,562.77	31/12/2020	1
CF40002	JIMENEZ,HERNANDEZ/CLAUDIO NOE	NTSSA015192	\$ 29,935.73	31/12/2020	1
M03005	JIMENEZ,ORTEGA/EDDER ESAUL	NTSSA001594	\$ 18,159.31	31/12/2020	1
M02031	JIMENEZ,PIZ/MARIA DE JESUS	NTSSA001594	\$ 29,463.39	31/12/2020	1
M03024	JIMENEZ,PARRA/JORGE	NTSSA015343	\$ 25,848.06	31/12/2020	1
M02040	JIMENEZ,PEREZ/RAQUEL	NTSSA001594	\$ 13,995.28	31/12/2020	1
M01009	JIMENEZ,RODRIGUEZ/ALMA BERTHA	NTSSA001710	\$ 26,928.81	31/12/2020	1
M02034	JIMENEZ,RODRIGUEZ/ANA GABRIELA	NTSSA001594	\$ 53,307.22	31/12/2020	1
M02107	JIMENEZ,RUIZ/EMMA DORA	NTSSA001845	\$ 45,093.01	31/12/2020	1
M01006	JIMENEZ,RUEZGA/GUSTAVO	NTSSA002101	\$ 26,339.26	31/12/2020	1
CF41064	JIMENEZ,RIOS/JUAN FRANCISCO	NTSSA015192	\$ 19,155.86	31/12/2020	1
M02081	JIMENEZ,RAMOS/NORMA AIDE	NTSSA001594	\$ 28,072.49	31/12/2020	1
M02035	JIMENEZ,RAMIREZ/OLGA	NTSSA015192	\$ 12,309.47	31/12/2020	1
M02107	JIMENEZ,RUIZ/VERONICA JANET	NTSSA015192	\$ 26,821.28	31/12/2020	1
M02003	JIMENEZ,SOJO/LETICIA	NTSSA001594	\$ 42,180.31	31/12/2020	1
M02107	JIMENEZ,TREJO/ELIDA	NTSSA015192	\$ 62,850.78	31/12/2020	1
CF41014	JIMENEZ,VEGA/PEDRO EZEQUIEL	NTSSA000013	\$ 27,568.89	31/12/2020	1
M01004	JIMENEZ,XOLALPA/MARTHA ANGELICA	NTSSA001594	\$ 31,755.73	31/12/2020	1
M02107	JIMENEZ,ZARATE/MAGDALENA GUADALUPE	NTSSA001594	\$ 74,087.48	31/12/2020	1
M02107	JUAREZ,CASTANEDA/ROSA EBELIA	NTSSA001594	\$ 45,075.87	31/12/2020	1
M03018	LARES,AGUILAR/HECTOR RAFAEL	NTSSA015192	\$ 18,104.71	31/12/2020	1
M02107	LARA,CALDERA/BALBINA	NTSSA001594	\$ 39,858.42	31/12/2020	1
M01004	LAMAS,CERVANTES/CARLOS ARTURO	NTSSA002212	\$ 77,881.83	31/12/2020	1
M02031	LLAMAS,CASTANEDA/DELICIA	NTSSA001594	\$ 23,879.41	31/12/2020	1
M03022	LARIOS,CONTRERAS/MARIA JULIA	NTSSA002084	\$ 12,953.05	31/12/2020	1
M01004	LAZARO,CASTILLO/MAURICIO	NTSSA001594	\$ 47,030.07	31/12/2020	1
M02107	LARA,CONTRERAS/ROSA JUDITH	NTSSA003550	\$ 57,299.41	31/12/2020	1
M01006	LARA,GARCIA/BERTHA ELIZABETH	NTSSA001594	\$ 20,318.64	31/12/2020	1
M02107	LARA,GARCIA/IDOLINA	NTSSA001594	\$ 26,326.86	31/12/2020	1
M02035	LARA,GIL/MA DEL REFUGIO	NTSSA016026	\$ 5,603.09	31/12/2020	1
M02003	LLAMAS,HUERTA/DAMIANA	NTSSA001594	\$ 42,503.71	31/12/2020	1
M02107	LAMAS,LUNA/MARIA DE JESUS	NTSSA001594	\$ 22,104.04	31/12/2020	1
M02098	LARA,MONTES/LAURA ELENA	NTSSA015105	\$ 28,179.71	31/12/2020	1
M01004	LARIOS,ORTEGA/MARTIN GUILLERMO	NTSSA001594	\$ 31,755.37	31/12/2020	1
M02054	LARA,PLAZA/JOSE ANTONIO	NTSSA015192	\$ 26,089.87	31/12/2020	1
M02054	LLANOS,PARRA/CARLOS EDUARDO	NTSSA002323	\$ 25,465.55	31/12/2020	1
M01006	LARES,RAFAEL/ARMANDO	NTSSA001845	\$ 5,785.48	31/12/2020	1
M02001	LARA,TORRES/ROSALINA	NTSSA015081	\$ 24,682.10	31/12/2020	1
CF21905	LYLE,BANUELOS/LAURA LILIANA	NTSSA015192	\$ 1,144.08	31/12/2020	1
M02035	LEMUS,CORREA/GEORGINA	NTSSA002166	\$ 14,660.03	31/12/2020	1
M01006	LEAL,FRANCISCO JAVIER	NTSSA000235	\$ 45,427.31	31/12/2020	1
CF34260	LEON,GUTIERREZ/RODOLFO	NTSSA015192	\$ 7,222.48	31/12/2020	1
M01004	LECHON,LOPEZ/ELENA	NTSSA001710	\$ 27,594.34	31/12/2020	1
M02050	LEFFT,LOPEZ/LUIS RENE	NTSSA016072	\$ 44,514.59	31/12/2020	1
M02105	LEON,LEPE/MARIA DEL ROSARIO	NTSSA001594	\$ 20,385.22	31/12/2020	1
M02107	LEDESMA,OLIVA/ANA LUISA	NTSSA001594	\$ 88,354.88	31/12/2020	1
M01004	LEPE,PICOS/ANABELLA	NTSSA001594	\$ 53,183.95	31/12/2020	1
M02049	LEAL,VAZQUEZ/GEORGINA	NTSSA001594	\$ 19,081.32	31/12/2020	1
M02105	LIZARRAGA,BEJAR/MIRIAM	NTSSA001845	\$ 38,326.43	31/12/2020	1
M02105	LIMON,GUZMAN/MARIA ELSA	NTSSA000800	\$ 45,102.87	31/12/2020	1
CF41011	LIZAOILA,HUERTA/ANA BERTHA	NTSSA001594	\$ 22,478.25	31/12/2020	1
M02105	LIMON,NAVARRO/MARIBEL	NTSSA000264	\$ 72,209.50	31/12/2020	1
M01010	LICEA,PEREZ PENA/MIGUEL	NTSSA001594	\$ 35,883.19	31/12/2020	1
M02016	LOPEZ,ALVARADO/ALEJANDRA	NTSSA015105	\$ 13,712.43	31/12/2020	1
M01006	LOPEZ,ARIAS/TEODORA	NTSSA000264	\$ 26,946.64	31/12/2020	1
M01004	LOPEZ,CHAVEZ/ELIZABETH	NTSSA001594	\$ 31,755.73	31/12/2020	1
CF41075	LOPEZ,CARRION/HORTENCIA JAZMIN	NTSSA002306	\$ 13,622.90	31/12/2020	1
M02107	LOPEZ,CORTES/MARIA DE LOURDEZ	NTSSA001594	\$ 99,763.55	31/12/2020	1
M02081	LOPEZ,CARRILLO/OFELIA	NTSSA000573	\$ 16,068.21	31/12/2020	1
M02107	LOPEZ,CONTRERAS/SONIA LILIANA	NTSSA002212	\$ 22,664.69	31/12/2020	1
M02107	LOPEZ,CARRILLO/ARGELIA	NTSSA015466	\$ 22,104.04	31/12/2020	1
M03024	LOPEZ,DADO/HECTOR MANUEL	NTSSA015122	\$ 15,660.60	31/12/2020	1
M02035	LOPEZ,DIAZ/MARTHA YADIRA	NTSSA001594	\$ 18,919.11	31/12/2020	1
CF52254	LOPEZ,DIAZ/RAUL SANTIAGO	NTSSA015192	\$ 14,382.73	31/12/2020	1

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	LOPEZ,FLORES/JUAN FERNANDO	NTSSA001594	\$ 104,330.70	31/12/2020	1
M02073	LOPEZ,FLORES/JOHANA GUADALUPE	NTSSA015110	\$ 13,607.04	31/12/2020	1
M02105	LOPEZ,GARCIA/ANA MARIA	NTSSA001710	\$ 18,232.59	31/12/2020	1
M02035	LOERA, GUERRERO/BEATRIZ	NTSSA002166	\$ 57,176.49	31/12/2020	1
M02056	LOPEZ,GUTIERREZ/CLISERIO	NTSSA015122	\$ 15,661.44	31/12/2020	1
M02107	LOPEZ,GUZMAN/DEYANIRA	NTSSA001594	\$ 45,091.86	31/12/2020	1
M02112	LOPEZ,GALLO/ERIKA YANETH	NTSSA000474	\$ 41,490.13	31/12/2020	1
M02105	LOPEZ,GONZALEZ/JUANA	NTSSA000800	\$ 22,143.44	31/12/2020	1
M01006	LOPEZ,GONZALEZ/LILIANA DEL CARMEN	NTSSA015192	\$ 23,812.39	31/12/2020	1
M02016	LOPEZ,GALINDO/MARIA DE LOURDES	NTSSA015105	\$ 15,673.89	31/12/2020	1
M02081	LOPEZ,GOMEZ/PERLA MARINA	NTSSA016072	\$ 12,652.78	31/12/2020	1
M02105	LOPEZ,GARCIA/VERONICA	NTSSA001594	\$ 19,906.06	31/12/2020	1
M02107	LOPEZ,GALLO/ZOYLA KARINA	NTSSA000503	\$ 38,833.00	31/12/2020	1
M02034	LOPEZ,HERNANDEZ/ANA ISABEL	NTSSA001594	\$ 29,167.06	31/12/2020	1
M02105	LOPEZ,HERNANDEZ/EVARISTA	NTSSA015192	\$ 17,753.43	31/12/2020	1
M01006	LOPEZ,HERNANDEZ/ISIDRO	NTSSA003550	\$ 27,564.01	31/12/2020	1
M02081	LOPEZ,HERRERA/MARIA DE JESUS	NTSSA001594	\$ 54,450.63	31/12/2020	1
M01007	LOPEZ,HERNANDEZ/LUIS ARTURO	NTSSA000626	\$ 49,414.63	31/12/2020	1
M03020	LOPEZ,HERNANDEZ/MONICA DEL CARMEN	NTSSA001594	\$ 12,571.82	31/12/2020	1
M02055	LOPEZ,JACOBO/JOSE CLISERIO	NTSSA001232	\$ 28,060.83	31/12/2020	1
M02055	LOPEZ,JACOBO/JOEL	NTSSA001005	\$ 27,868.56	31/12/2020	1
M01006	LOPEZ,JACOBO/RAYMUNDO GREGORIO	NTSSA001232	\$ 42,329.69	31/12/2020	1
M01006	LOPEZ,LOERA/JESUS ENRIQUE	NTSSA001232	\$ 23,775.19	31/12/2020	1
M02107	LOPEZ,LOPEZ/MARTHA LETICIA	NTSSA001594	\$ 28,376.56	31/12/2020	1
M02105	LOPEZ,LOPEZ/ZAIDA VERENICE	NTSSA000800	\$ 22,116.58	31/12/2020	1
M01006	LOPEZ,MORENO/ANA SILVIA	NTSSA015122	\$ 21,047.60	31/12/2020	1
M02107	LOPEZ,MEAVE/MARIA GUADALUPE	NTSSA001594	\$ 23,156.32	31/12/2020	1
M01008	LOZANO,MAGALLANES/JORGE ARMANDO	NTSSA001710	\$ 68,013.56	31/12/2020	1
M03006	LOPEZ,MARQUEZ/JOSE LUIS	NTSSA001594	\$ 22,318.92	31/12/2020	1
M02105	LOPEZ,MELENDREZ/MAYRA LIZETH	NTSSA001705	\$ 29,368.75	31/12/2020	1
M02107	LOYOLA,MUNOZ/MARIA DEL ROSARIO	NTSSA002166	\$ 44,570.58	31/12/2020	1
M03023	LOPEZ,MARTINEZ/MARIA DEL RAYO	NTSSA001594	\$ 9,359.59	31/12/2020	1
M03020	LOPEZ,MARTINEZ/VICTOR MANUEL	NTSSA001594	\$ 11,474.63	31/12/2020	1
M03018	LOPEZ,NUNEZ/ANGEL HUMBERTO	NTSSA000264	\$ 470.24	31/12/2020	1
M02112	LOPEZ,NAVARRO/MARIA ELIAZER	NTSSA001594	\$ 23,746.90	31/12/2020	1
M02035	LOPEZ,NAVARRETE/OLGA LIDIA	NTSSA001594	\$ 57,348.65	31/12/2020	1
M03022	LOPEZ,ORTEGA/ESTEBAN	NTSSA001594	\$ 44,064.98	31/12/2020	1
M02035	LOPEZ,ORTEGA/MARIA GUADALUPE	NTSSA001104	\$ 14,751.77	31/12/2020	1
M02034	LOPEZ,OROZCO/JULIA	NTSSA001594	\$ 17,484.73	31/12/2020	1
M01006	LOMELI,OSUNA/MARIO ARTURO	NTSSA001681	\$ 19,972.37	31/12/2020	1
M02107	LOPEZ,ORTEGA/NALLELY WENDOLINE	NTSSA001594	\$ 25,783.81	31/12/2020	1
M03011	LOPEZ,OROZCO/PABLO	NTSSA000800	\$ 11,826.25	31/12/2020	1
M02073	LOPEZ,PEREZ/BLANCA NEYALI	NTSSA015122	\$ 21,372.57	31/12/2020	1
M03022	LOPEZ,PEREZ/IGNACIO	NTSSA015192	\$ 18,089.89	31/12/2020	1
M03018	LOPEZ,PENA/MARIA MAGDALENA	NTSSA001710	\$ 22,366.93	31/12/2020	1
M03019	LOPEZ,PEREZ/MA ISABEL	NTSSA015122	\$ 10,093.77	31/12/2020	1
CF41065	LOPEZ,RUEZGA/DAVID CESAR	NTSSA015192	\$ 20,509.33	31/12/2020	1
CF41038	LOPEZ,ROBLES/ELSA	NTSSA015110	\$ 9,928.02	31/12/2020	1
M02073	LOPEZ,RODARTE/GUSTAVO ABRAHAM	NTSSA002224	\$ 14,458.72	31/12/2020	1
M02112	LOPEZ,RUELAS/ISAURA	NTSSA001594	\$ 20,961.03	31/12/2020	1
M03023	LOPEZ,ROSALES/JORGE LUIS	NTSSA015122	\$ 40,159.94	31/12/2020	1
M02081	LOPEZ,RUBIO/MA LUISA	NTSSA001845	\$ 16,442.91	31/12/2020	1
M02031	LOPEZ,RUELAS/MARTHA PATRICIA	NTSSA001594	\$ 48,374.00	31/12/2020	1
M02031	LOPEZ,RIVERA/MARIA MAGDALENA	NTSSA001594	\$ 48,383.13	31/12/2020	1
M03023	LOZANO,RODRIGUEZ/RUFINA	NTSSA002084	\$ 11,705.15	31/12/2020	1
M02112	LOPEZ,SALAZAR/MA ANGELICA	NTSSA016060	\$ 34,363.56	31/12/2020	1
M02105	LOPEZ,SANCHEZ/ANSELMA	NTSSA001705	\$ 40,695.87	31/12/2020	1
M02073	LOPEZ,SANCHEZ/AVIMAEEL	NTSSA015163	\$ 21,325.38	31/12/2020	1
M01004	LORA,SANCHEZ/LUIS REMBERTO	NTSSA000800	\$ 35,919.61	31/12/2020	1
M03021	LOPEZ,SALCEDO/MARGARITA ISELA	NTSSA015134	\$ 21,216.87	31/12/2020	1
M02107	LORA,SOLIS/MARTHA MARIELY	NTSSA001594	\$ 27,346.50	31/12/2020	1
M02105	LOPEZ,SALAZAR/NORMA PATRICIA	NTSSA016060	\$ 22,117.73	31/12/2020	1
M03005	LOPEZ,SILLAS/SILVIA ESTELA	NTSSA016072	\$ 45,814.07	31/12/2020	1
M02055	LOPEZ,SANCHEZ/VICTOR SEVERO	NTSSA015163	\$ 30,904.56	31/12/2020	1
M02105	LOPEZ,TALAMANTES/HUGO ERIC	NTSSA015122	\$ 35,579.06	31/12/2020	1
M02107	LOPEZ,TIZNADO/JORGE	NTSSA002084	\$ 36,792.20	31/12/2020	1
M02049	LOPEZ,TOLENTINO/JESICA RENEE	NTSSA001594	\$ 19,502.06	31/12/2020	1
M01004	LOPEZ,TIRADO/SERGIO	NTSSA002166	\$ 31,739.26	31/12/2020	1
CF41015	LOPEZ,VAZQUEZ/IVAN DE JESUS	NTSSA015192	\$ 12,271.24	31/12/2020	1
CF41056	LOPEZ,VERDUZCO/J JESUS	NTSSA015122	\$ 9,925.39	31/12/2020	1
CF34261	LORA,ZAMORANO/MIGUEL	NTSSA015192	\$ 2,646.30	31/12/2020	1
M02035	LUNA,CORTEZ/MARIA ELENA	NTSSA016060	\$ 19,054.54	31/12/2020	1
M02003	LUNA,COSIO/RAUL	NTSSA001594	\$ 15,201.36	31/12/2020	1

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	LUCIAN,MURILLO/CECILIA	NTSSA001594	\$ 14,978.40	31/12/2020	1
M01006	LUNA,PEREZ/SONIA ARGELIA	NTSSA015134	\$ 31,228.26	31/12/2020	1
M02035	LUNA,RODRIGUEZ/CELENE	NTSSA000293	\$ 49,330.62	31/12/2020	1
M03023	LUNA,RUIZ/DILXIE IVEETTE	NTSSA001722	\$ 9,364.59	31/12/2020	1
M02055	LUNA,RAMON/JAVIER	NTSSA002224	\$ 27,189.95	31/12/2020	1
M02036	LUNA,RUIZ/PATRICIA MARGARITA	NTSSA001594	\$ 14,230.09	31/12/2020	1
M02090	LUNA,RODRIGUEZ/SONIA	NTSSA015081	\$ 56,960.43	31/12/2020	1
M02054	LUNA,RAMON/WALTHER HORACIO	NTSSA015122	\$ 23,273.73	31/12/2020	1
M01004	LUNA,VARELA/JOSE BERNARDO	NTSSA001594	\$ 60,401.73	31/12/2020	1
M01006	MALDONADO,BASTORGA/ARTURO HUMBERTO	NTSSA001746	\$ 59,525.54	31/12/2020	1
M01008	MARTINEZ,AHUMADA/CARLOS ALFONSO	NTSSA000894	\$ 64,436.35	31/12/2020	1
M02105	MARTINEZ,AGUSTIN/INES	NTSSA000573	\$ 20,306.36	31/12/2020	1
M01009	MACIAS,ARAGON/JUAN MANUEL	NTSSA001710	\$ 1,787.11	31/12/2020	1
CF41074	MACEDO,ANGEL/JAIR	NTSSA015874	\$ 14,645.63	31/12/2020	1
M02035	MARQUEZ,ALCARAZ/MA SANTA	NTSSA000812	\$ 16,321.05	31/12/2020	1
M03024	MALDONADO,ARELLANO/MARIA NORMA ALICIA	NTSSA001594	\$ 16,979.24	31/12/2020	1
M02034	MALDONADO,ARELLANO/MARIA REYES	NTSSA000013	\$ 18,475.39	31/12/2020	1
M03019	MARGARITO,CORTES/FELIPE DE JESUS	NTSSA015192	\$ 9,811.69	31/12/2020	1
M02105	MARTINEZ,CARRILLO/ANA MARIA	NTSSA000083	\$ 40,411.65	31/12/2020	1
M01006	MARTINEZ,CARDONA/DANIEL HORACIO	NTSSA002166	\$ 23,763.83	31/12/2020	1
M02107	MARTINEZ,CASTELLANOS/MARIA FRANCISCA	NTSSA001594	\$ 45,067.30	31/12/2020	1
CF41016	MAYORAL,CORTES/FELIPE DE JESUS	NTSSA015192	\$ 17,449.75	31/12/2020	1
M02105	MARTINEZ,CARRILLO/MYRIAM ZELENE	NTSSA001594	\$ 61,427.23	31/12/2020	1
M02035	MACIAS,CERVANTES/OFELIA	NTSSA001005	\$ 16,722.56	31/12/2020	1
M02107	MARTINEZ,CARDONA/MARIA TERESA	NTSSA001594	\$ 118,078.09	31/12/2020	1
M02105	MARTINEZ,CORRALES/WENDY ADALGIZA	NTSSA001594	\$ 40,694.71	31/12/2020	1
M02105	MACIAS,DELGADILLO/DORA ALICIA	NTSSA000013	\$ 90,473.62	31/12/2020	1
M02001	MADERO,DE DIOS/GEMA ELIZABETH	NTSSA001594	\$ 25,201.46	31/12/2020	1
M02054	MACHUCA,DELGADILLO/JESUS ENRIQUE	NTSSA015122	\$ 24,688.25	31/12/2020	1
M02035	MACIAS,DELGADILLO/NORA GABRIELA	NTSSA016072	\$ 15,382.43	31/12/2020	1
M03018	MARTINEZ,DELGADO/REGINO MARTIN	NTSSA015192	\$ 10,542.85	31/12/2020	1
M01006	MALDONADO,EVANGELISTA/HILDA JANET	NTSSA000894	\$ 28,181.38	31/12/2020	1
M02107	MACIAS,ESPINOSA/MARIA LILIANA	NTSSA001594	\$ 45,084.44	31/12/2020	1
M02107	MAYORQUIN,FUENTES/MIREYA GUADALUPE	NTSSA002072	\$ 50,322.83	31/12/2020	1
M02107	MALDONADO,FREGOSO/RENE ALONSO	NTSSA000264	\$ 26,559.45	31/12/2020	1
M03020	MARTINEZ,HERNANDEZ/ANA LILIA	NTSSA001594	\$ 23,072.43	31/12/2020	1
CF34068	MARTINEZ,INURRIAGA/JOSE ANGEL	NTSSA001495	\$ 4,868.16	31/12/2020	1
M02031	MARTINEZ,ISLAS/ERENDIRA BERENICE	NTSSA001594	\$ 76,874.08	31/12/2020	1
M02054	MADERA,JIMENEZ/ALBINO	NTSSA000375	\$ 9,662.29	31/12/2020	1
M02035	MACIAS,JIMENEZ/EVA	NTSSA015163	\$ 16,307.11	31/12/2020	1
M02073	MADERA,JIMENEZ/IVETT SINAI	NTSSA015163	\$ 14,446.01	31/12/2020	1
CF41013	MANJARREZ,LOPEZ/EDUARDO	NTSSA000800	\$ 29,658.77	31/12/2020	1
M02105	MARTINEZ,LUQUE/ROSA MARGARITA	NTSSA015151	\$ 52,078.15	31/12/2020	1
M01006	MARTINEZ,MORAN/ANA MARIA	NTSSA016072	\$ 60,056.55	31/12/2020	1
M02107	MALDONADO,MADERA/ADRIANA	NTSSA001594	\$ 23,160.26	31/12/2020	1
M01004	MADRIGAL,MACIAS/CESAR ALBERTO	NTSSA001594	\$ 31,755.73	31/12/2020	1
M02107	MARES,MORA/DULCE ESTRELLA	NTSSA015891	\$ 34,923.39	31/12/2020	1
M01011	MACHUCA,MALDONADO/FRANCISCO JAVIER	NTSSA015134	\$ 39,000.26	31/12/2020	1
M02107	MARES,MORA/FATIMA JASMIN	NTSSA001594	\$ 28,914.98	31/12/2020	1
CF41024	MARTINEZ,MONTOYA/JOCSAN ABRAHAM	NTSSA000800	\$ 19,265.02	31/12/2020	1
M01007	MARTINEZ,MEDINA/JOSE LUIS	NTSSA001005	\$ 54,604.04	31/12/2020	1
M02105	MARTINEZ,MANRIQUEZ/MONICA FIDELA	NTSSA000013	\$ 23,723.18	31/12/2020	1
M01006	MARENTES,MONTES/EDUARDO FRANCISCO	NTSSA001594	\$ 20,552.16	31/12/2020	1
M02107	MARTINEZ,MONTOYA/ELSA	NTSSA001594	\$ 22,651.03	31/12/2020	1
M02054	MACIAS,MEJIA/EDUARDO ANTONIO	NTSSA001232	\$ 21,290.79	31/12/2020	1
M03022	MARIN,NOVA/LORENZO EDUARDO	NTSSA000800	\$ 23,266.00	31/12/2020	1
M01011	MAGALLANES,NEGRETE/SERGIO MANUEL	NTSSA001594	\$ 3,698.74	31/12/2020	1
M01004	MALDONADO,ONTIVEROS/DIANEY JACQUELINE	NTSSA001594	\$ 58,509.24	31/12/2020	1
M03020	MARTINEZ,OREGON/JOSE LUIS	NTSSA015122	\$ 9,981.76	31/12/2020	1
M02107	MARTINEZ,OCAMPO/SILVIA DEL ROSARIO	NTSSA015122	\$ 45,091.86	31/12/2020	1
M03023	MAGALLANES,PORRAS/CARLOS MAURICIO	NTSSA015105	\$ 10,535.02	31/12/2020	1
M02095	MARRUJO,PEREZ/ERICK	NTSSA001594	\$ 16,376.72	31/12/2020	1
M02107	MARTINEZ,PARRA/LAURA ELENA	NTSSA001594	\$ 45,091.86	31/12/2020	1
M01006	MARTINEZ,PARRA/OSCAR SAUL	NTSSA000474	\$ 53,103.90	31/12/2020	1
M02107	MADERO,PARTIDA/VERONICA CONCEPCION	NTSSA000800	\$ 71,601.56	31/12/2020	1
M02003	MAGALLANES,QUEZADA/IOSUE CARLOS	NTSSA001594	\$ 15,356.59	31/12/2020	1
M02035	MARIN,REYES/CECILIA	NTSSA001594	\$ 41,983.85	31/12/2020	1
M03023	MARTINEZ,RAMOS/EDUARDO	NTSSA002055	\$ 9,570.21	31/12/2020	1
M01006	MACHUCA,RAMOS/GABRIEL	NTSSA000240	\$ 36,102.53	31/12/2020	1
CF34263	MARTINEZ,RIVERA/GABRIELA	NTSSA015192	\$ 5,361.65	31/12/2020	1
M02105	MARTINEZ,RAMOS/GUADALUPE	NTSSA001845	\$ 24,144.47	31/12/2020	1
M02105	MANZANO,REYES/MIRTA DOLORES	NTSSA000013	\$ 22,673.26	31/12/2020	1
M02105	MARTINEZ,RAMON/MARIA OLIMPIA	NTSSA000474	\$ 44,557.06	31/12/2020	1

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02054	MACIAS,SAINEZ/BRAULIO	NTSSA000696	\$ 59,816.48	31/12/2020	1
M02105	MARTIR,SANCHEZ/CINTHIA ELIZABETH	NTSSA001594	\$ 77,007.96	31/12/2020	1
M02105	MACIAS,STEPHENS/FREDY MIGUEL	NTSSA002166	\$ 15,888.50	31/12/2020	1
M02035	MADERA,SALAS/GUADALUPE	NTSSA000054	\$ 31,894.88	31/12/2020	1
M02081	MACIAS,STEPHENS/ISAAC	NTSSA001594	\$ 32,198.82	31/12/2020	1
M02105	MARTINEZ,TRASLAVINO/ANA BERTHA	NTSSA001594	\$ 19,907.22	31/12/2020	1
M02107	MADRIGAL,ULLOA/NEREIDA ROCIO	NTSSA001594	\$ 63,136.62	31/12/2020	1
M02107	MARTINEZ,VALERIO/MARIA DE LOURDES	NTSSA000474	\$ 50,322.83	31/12/2020	1
M03018	MANCILLAS,VAZQUEZ/MARIA ELEAZAR	NTSSA015192	\$ 21,512.08	31/12/2020	1
M01004	MARTINEZ,VILLEGAS/SILVIA MARGARITA	NTSSA000013	\$ 35,180.30	31/12/2020	1
M02107	MALDONADO,VALENZUELA/SYRIA CANDELARIA	NTSSA000264	\$ 28,858.76	31/12/2020	1
M02035	MARTINEZ,ZAVALZA/HERIBERTA	NTSSA001676	\$ 85,456.86	31/12/2020	1
M03021	MELCHOR,AGUILAR/MARIA BENIGNA	NTSSA000660	\$ 6,126.82	31/12/2020	1
M03012	MEZA,ALVARADO/DOMINGO	NTSSA001594	\$ 11,495.17	31/12/2020	1
M01007	MERCADO,CORTES/ HUGO ALBERTO	NTSSA001623	\$ 26,223.76	31/12/2020	1
M03019	MEDINA,CASTANEDA/IGNACIA	NTSSA001594	\$ 9,817.04	31/12/2020	1
M01009	MEZA,CORTES/IRMA ORALIA	NTSSA000573	\$ 22,878.43	31/12/2020	1
M01006	MERCADO,MARTINEZ/JOSE DE JESUS	NTSSA001845	\$ 5,870.25	31/12/2020	1
M01007	MERCADO,CORTES/JULIO CESAR	NTSSA001664	\$ 48,896.49	31/12/2020	1
M01004	MERCADO,CORTES/NORMA ALICIA	NTSSA001594	\$ 27,595.08	31/12/2020	1
M02107	MENDEZ, DIAZ/ELIZABETH	NTSSA001594	\$ 39,858.42	31/12/2020	1
CF41024	MENDOZA,FLORES/VANESSA YUDIHT	NTSSA002084	\$ 28,269.35	31/12/2020	1
M02006	MESTAS,GAMEROS/DAVID ERNESTO	NTSSA002212	\$ 16,180.39	31/12/2020	1
M02074	MEDINA,GOMEZ/ESPERANZA PATRICIA	NTSSA015081	\$ 50,587.46	31/12/2020	1
CF34261	MEDINA,GONZALEZ/EMMANUEL	NTSSA015192	\$ 1,416.71	31/12/2020	1
M01004	MEZA,GRADILLA/INDALECIA	NTSSA000264	\$ 35,954.35	31/12/2020	1
M02035	MEDINA,HERNANDEZ/MA DEL CARMEN	NTSSA001594	\$ 1,159.13	31/12/2020	1
M02105	MEJIA,HERRERA/MA GUADALUPE	NTSSA001845	\$ 20,392.97	31/12/2020	1
M01011	MEDINA,HERNANDEZ/ROBERTO	NTSSA002306	\$ 28,011.41	31/12/2020	1
M03006	MEJIA,HERNANDEZ/VICTOR HIGINIO	NTSSA001594	\$ 12,075.15	31/12/2020	1
M02107	MEDINA,JIMENEZ/MARIA ESTHER	NTSSA001005	\$ 47,048.04	31/12/2020	1
M01006	MEDINA,JIMENEZ/MEL VALERY	NTSSA001845	\$ 18,229.54	31/12/2020	1
M03024	MENDOZA,LOPEZ/BENJAMIN	NTSSA001495	\$ 10,104.20	31/12/2020	1
M01006	MESSINA,LOPEZ/MARIO	NTSSA001594	\$ 23,713.02	31/12/2020	1
M01006	MENDEZ,LIZAMA/ROMMEL JESUS	NTSSA001594	\$ 45,174.34	31/12/2020	1
M02112	MEDINA,LUGO/REINA DEL SAGRARIO	NTSSA015466	\$ 19,571.91	31/12/2020	1
CF41024	MEJIA,MONTES/DULCE KARINA	NTSSA000660	\$ 19,193.40	31/12/2020	1
M03019	MEJIA,MIRAMONTES/GERARDO	NTSSA015110	\$ 10,375.15	31/12/2020	1
M01007	MEDINA,MONTES/JUANA MARIA LOURDES	NTSSA000935	\$ 26,197.78	31/12/2020	1
M03024	MEDINA,MONTES/KARLA ALEJANDRINA	NTSSA001594	\$ 11,689.58	31/12/2020	1
M01006	MELENDRES,MARTINEZ/PABLO	NTSSA015122	\$ 44,525.96	31/12/2020	1
M02050	MEDINA,MONTANA/ROCIO	NTSSA001594	\$ 14,462.02	31/12/2020	1
M02105	MEDINA,ORTIZ/CLAUDIA JAZMIN	NTSSA001594	\$ 61,434.98	31/12/2020	1
M03024	MEDINA,PENA/ANA LILIA	NTSSA016072	\$ 9,306.49	31/12/2020	1
M02032	MEJIA,PINEDA/ISABEL	NTSSA001594	\$ 42,672.26	31/12/2020	1
M02055	MEJIA,PEREZ/MANUEL	NTSSA000894	\$ 16,094.95	31/12/2020	1
M01006	MENDEZ,ROMERO/BERTHA ALICIA	NTSSA003523	\$ 45,364.36	31/12/2020	1
M02105	MERCADO,/REYNA	NTSSA000013	\$ 77,749.84	31/12/2020	1
M01011	MESSINA,ROBLES/MAUD	NTSSA001594	\$ 111,790.18	31/12/2020	1
M02073	MENDIOLA,RAMIREZ/SAIRA INDIRA	NTSSA002323	\$ 13,894.83	31/12/2020	1
CF41065	MEDINA,RENTERIA/SONNY PAUL	NTSSA015134	\$ 22,716.94	31/12/2020	1
M02107	MEDINA,SANTANA/ARACELI	NTSSA002166	\$ 22,121.18	31/12/2020	1
M02003	MEJIA,SOLIS/CLAUDIA ISELA	NTSSA015105	\$ 18,245.43	31/12/2020	1
M02107	MENDIOLA,SILVESTRE/ELISABET	NTSSA001594	\$ 22,105.19	31/12/2020	1
M01006	MEDRANO,SANDOVAL/MARIA ESMERALDA	NTSSA001664	\$ 47,949.88	31/12/2020	1
M01006	MENDOZA,SANCHEZ/GILBERTO	NTSSA015134	\$ 22,395.37	31/12/2020	1
M02107	MEDRANO,SANDOVAL/MA GUADALUPE	NTSSA001594	\$ 42,965.04	31/12/2020	1
M02035	MEZA,SALAZAR/MARTHA LORENA	NTSSA001623	\$ 25,258.46	31/12/2020	1
M02107	MENDEZ,TAPIA/ROSA ANGELICA	NTSSA000800	\$ 50,322.83	31/12/2020	1
M02107	MENDOZA,VELAZQUEZ/ARACELI	NTSSA000573	\$ 45,452.32	31/12/2020	1
M01004	MERCADO,VILLEGAS/MARIA BERENICE	NTSSA001594	\$ 57,850.02	31/12/2020	1
M02035	MICHEL,VERDIN/MARIA DE LOURDES	NTSSA000800	\$ 16,326.28	31/12/2020	1
M02105	MEJIA,VAZQUEZ/LEDA JUDITH	NTSSA001594	\$ 41,153.01	31/12/2020	1
M02107	MEJIA,VAZQUEZ/NADIA YELENA	NTSSA001594	\$ 23,693.59	31/12/2020	1
M02105	MIRAMONTES,ALATORRE/HILDA LETICIA	NTSSA000800	\$ 44,581.62	31/12/2020	1
M02035	MICHEL,ENCARNACION/DULCE MARIA	NTSSA002096	\$ 16,709.79	31/12/2020	1
M02107	MIRAMONTES,MEDINA/GONZALO	NTSSA001594	\$ 45,083.29	31/12/2020	1
M02036	MIRANDA,MENA/MARTHA GUADALUPE	NTSSA001331	\$ 6,804.33	31/12/2020	1
M01006	MIRANDA,MIRAMONTES/RAYMUNDO	NTSSA001664	\$ 62,140.04	31/12/2020	1
M01006	MIRAMONTES,REYES/ARTURO JAVIER	NTSSA001710	\$ 25,394.31	31/12/2020	1
M01006	MIRAMONTES,SANDOVAL/MARIA GUADALUPE	NTSSA001710	\$ 23,754.81	31/12/2020	1
M02048	MIRAMONTES,TORRES/VERONICA	NTSSA001594	\$ 10,821.90	31/12/2020	1
M01005	MIRAMONTES,ZUNIGA/ARTURO JAVIER	NTSSA002084	\$ 34,452.25	31/12/2020	1

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MONCADA,AQUINO/IMELDA	NTSSA000474	\$ 14,541.11	31/12/2020	1
M03006	MORENO,ARELLANO/SAUL	NTSSA000800	\$ 11,881.63	31/12/2020	1
M03022	MORELIA,BASULTO/NOE ARMANDO	NTSSA001594	\$ 29,644.53	31/12/2020	1
M01010	MONTIEL,CERVANTES/ANA LUISA	NTSSA001594	\$ 1,119.23	31/12/2020	1
M02107	MORENO,CASTILLO/MARIA ESTHER	NTSSA000013	\$ 32,336.32	31/12/2020	1
M01006	MORA,CERERO/JORGE ADALBERTO	NTSSA001710	\$ 23,747.87	31/12/2020	1
CF41065	MORENO,CORTEZ/MIGUEL ANGEL	NTSSA015110	\$ 20,509.33	31/12/2020	1
M02001	MONTOYA,CASTANEDA/NEREIDA	NTSSA015105	\$ 24,690.37	31/12/2020	1
M01006	MOSCOSO,CALOCA/NORMA ELIZABETH	NTSSA001594	\$ 45,172.03	31/12/2020	1
M01006	MONTEON, DIAZ/CESAR ULISES	NTSSA001495	\$ 44,145.91	31/12/2020	1
M02035	MONTOYA,ESTRADA/JOEL	NTSSA001063	\$ 16,708.63	31/12/2020	1
M02107	MONTES,FLORES/MARTHA MIRELLA	NTSSA000853	\$ 44,516.48	31/12/2020	1
M02047	MONTES,GALINDO/AURELIO	NTSSA001594	\$ 11,562.80	31/12/2020	1
M02105	MONTERO,GUZMAN/CARMELINA	NTSSA000013	\$ 22,142.29	31/12/2020	1
M03005	MORAN,GALAVIZ/DAVID	NTSSA015134	\$ 11,867.91	31/12/2020	1
M01004	MONTERO,GALINDO/ENRIQUE	NTSSA001594	\$ 31,755.73	31/12/2020	1
M01006	MOTA,GUTIERREZ/EDUARDO	NTSSA001495	\$ 48,475.50	31/12/2020	1
M02107	MONTES,GARCIA/GLADYS	NTSSA001594	\$ 45,093.01	31/12/2020	1
M02107	MONTOYA,GONZALEZ/HILDA	NTSSA003550	\$ 50,322.83	31/12/2020	1
M02055	MONCADA,GARCIA/MARIO	NTSSA001005	\$ 30,910.44	31/12/2020	1
M02006	MORALES,GALLEGOS/PABLO ANTONIO	NTSSA001594	\$ 15,857.09	31/12/2020	1
M02035	MORENO,HERNANDEZ/ANA ELIZABETH	NTSSA001623	\$ 15,028.07	31/12/2020	1
M03005	MONTOYA,HURTADO/FELIPE DE JESUS	NTSSA015466	\$ 11,796.87	31/12/2020	1
M02107	MORA,DE HUAR/HOSIRIS ISABEL	NTSSA003550	\$ 25,966.86	31/12/2020	1
M02036	MONTOYA,HURTADO/ZABDIEL NEFTALI	NTSSA015466	\$ 19,417.33	31/12/2020	1
M02105	MORONES,ISLAS/MAGDA LOURDES	NTSSA001442	\$ 10,642.40	31/12/2020	1
CF41087	MORALES,MONTERO/ADRIANA ITZEL	NTSSA015192	\$ 12,217.79	31/12/2020	1
M02107	MORA,MENDIOLA/CARLOS VLADIMIR	NTSSA002166	\$ 22,102.88	31/12/2020	1
M02073	MONTOYA,MORALES/HUGO ALBERTO	NTSSA015151	\$ 19,420.96	31/12/2020	1
M02054	MONTOYA,MORALES/JORGE EDGAR	NTSSA015122	\$ 24,688.96	31/12/2020	1
M02074	MONTEJANO,MARTINEZ/LEONOR EVELIA	NTSSA015105	\$ 16,536.95	31/12/2020	1
M02105	MONCADA,MAYORGA/SARAI	NTSSA000474	\$ 73,634.71	31/12/2020	1
CF41024	MONTEON,OLEA/ARMANDO	NTSSA002166	\$ 19,167.72	31/12/2020	1
M02112	MONTANO,OCEGUEDA/MARIA DE JESUS	NTSSA000264	\$ 40,843.07	31/12/2020	1
M02107	MORAN,OROZCO/MONICA GABRIELA	NTSSA015192	\$ 18,673.59	31/12/2020	1
M02074	MORELOS,PENA/MARIA AGUEDA	NTSSA001594	\$ 15,863.94	31/12/2020	1
M02074	MORELOS,PENA/ANTONIO	NTSSA015105	\$ 15,858.50	31/12/2020	1
M01004	MONTOYA,PEREZ/ANDRES	NTSSA015466	\$ 54,667.79	31/12/2020	1
CF41013	MONTOYA,PEREZ/ANTONIO	NTSSA002084	\$ 51,174.20	31/12/2020	1
M02031	MONTOYA,PEREZ/MARIA ELIZA	NTSSA001594	\$ 24,435.07	31/12/2020	1
M02034	MONTOYA,PEREZ/MARIA ISABEL	NTSSA001594	\$ 17,478.34	31/12/2020	1
M03011	MOSCOSO,PEREZ/JUAN JOSE	NTSSA001594	\$ 44,796.41	31/12/2020	1
M02081	MONTES,RUBIO/MARIA ANTONIA	NTSSA016031	\$ 12,858.06	31/12/2020	1
M02047	MONROY,RUELAS/ANA MARIA CONCEPCION	NTSSA002166	\$ 10,309.54	31/12/2020	1
M02107	MORALES,RIVERA/DALILA KIANE	NTSSA001710	\$ 22,121.18	31/12/2020	1
M03021	MONTOYA,RIVERA/FELIPE DE JESUS	NTSSA001710	\$ 5,148.18	31/12/2020	1
M02047	MORALES,ROBLES/MA CRISTINA	NTSSA000800	\$ 20,969.32	31/12/2020	1
M03002	MONTOYA,VALDEZ/LEOPOLDO	NTSSA015134	\$ 43,043.67	31/12/2020	1
M01004	MORENO,YANEZ/MONICA LILIANA	NTSSA001710	\$ 27,647.40	31/12/2020	1
CF41014	MUNOZ,COVARRUBIAS/KAREN ELIZABETH	NTSSA002166	\$ 24,737.61	31/12/2020	1
CF41030	MURILLO,DIAZ/ROCIO	NTSSA000474	\$ 11,203.77	31/12/2020	1
CF34263	MURO,GARCIA/JUAN ANTONIO	NTSSA015192	\$ 4,868.16	31/12/2020	1
M02107	MUNOZ,GONZALEZ/MARCELA	NTSSA015466	\$ 43,477.75	31/12/2020	1
M02058	MURILLO,GUZMAN/RAMON	NTSSA015192	\$ 24,080.20	31/12/2020	1
M02001	MURILLO,HERRERA/ALBERTO	NTSSA015081	\$ 46,856.27	31/12/2020	1
M01006	MURILLO,HERNANDEZ/JORGE	NTSSA001594	\$ 23,745.79	31/12/2020	1
M02031	MURO,HERNANDEZ/MA ENRIQUETA	NTSSA015163	\$ 43,989.85	31/12/2020	1
M02107	MURO,INDA/ALDA PATRICIA	NTSSA001594	\$ 73,218.10	31/12/2020	1
M03020	MURO,INDA/MA EUGENIA	NTSSA001594	\$ 21,845.46	31/12/2020	1
M02054	MURILLO,LOPEZ/MARCO ANTONIO	NTSSA001186	\$ 23,273.73	31/12/2020	1
M03005	MURILLO,MURILLO/ISAURA	NTSSA000264	\$ 11,841.85	31/12/2020	1
M01004	MURRAY,NUNEZ/JUAN ANTONIO	NTSSA000264	\$ 95,015.50	31/12/2020	1
M02107	MUNOZ, RAMOS/BRENDA ELENA	NTSSA001594	\$ 23,694.74	31/12/2020	1
M02001	MUNOZ, RAMOS/FRANCIA MINERVA	NTSSA015105	\$ 24,677.47	31/12/2020	1
M03011	MUNOZ,/SALVADOR	NTSSA000800	\$ 11,835.96	31/12/2020	1
M02107	MUNIZ,VILLALVAZO/ERIKA YAZMIN	NTSSA001594	\$ 26,300.00	31/12/2020	1
M02055	MURILLO,ZUNIGA/EMMANUEL	NTSSA001903	\$ 28,060.83	31/12/2020	1
M02107	NAVARRETE,ALVAREZ/CELIA CLEOTILDE	NTSSA001594	\$ 99,882.48	31/12/2020	1
M02105	NAVARRETE,AGUILAR/ENEIDA OFMARA	NTSSA001594	\$ 40,686.96	31/12/2020	1
M01006	NAVARRETE,ARELLANO/JUAN JOSE	NTSSA000264	\$ 44,540.67	31/12/2020	1
M02107	NAVARRETE,BARRIOS/ANA AMERICA	NTSSA001594	\$ 27,865.00	31/12/2020	1
M02081	NAVARRETE,BARRAZA/DINORAH	NTSSA002084	\$ 18,282.43	31/12/2020	1
M02105	NAVARRO,ESPERANZA GUADALUPE	NTSSA001594	\$ 20,378.63	31/12/2020	1

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02077	NAVARRO,LOPEZ/MARIA ELENA	NTSSA015105	\$ 89,090.82	31/12/2020	1
M01004	NAVARRETE,MARTINEZ/FRANCISCO JAVIER	NTSSA001594	\$ 60,401.73	31/12/2020	1
M01008	NAVARRETE,MENDEZ/HECTOR	NTSSA001710	\$ 50,093.37	31/12/2020	1
M02035	NAVARRETE,MENDEZ/LILIANA	NTSSA016043	\$ 14,661.90	31/12/2020	1
M02035	NAVARRO,RIVERA/ARMIDA	NTSSA000614	\$ 15,382.43	31/12/2020	1
M03023	NAVA,RODRIGUEZ/RAMON	NTSSA000013	\$ 42,367.44	31/12/2020	1
M02105	NAVARRO,RODRIGUEZ/SAYRA YUDITH	NTSSA002212	\$ 22,768.98	31/12/2020	1
M01004	NAVARRETE,VALENCIA/PEDRO	NTSSA001594	\$ 35,574.41	31/12/2020	1
M02107	NAVARRETE,VILLARREAL/RAMONA	NTSSA001664	\$ 39,723.31	31/12/2020	1
M03023	NEGRETE,CASAS/MYRIAM HAIDE	NTSSA015192	\$ 16,802.29	31/12/2020	1
M02081	NIEVES,AGUILAR/MONICA	NTSSA001594	\$ 16,068.21	31/12/2020	1
M02055	NIEVES,RODRIGUEZ/ALBERTO	NTSSA002323	\$ 30,904.91	31/12/2020	1
M01009	NORIEGA,BARBA/JOAQUIN	NTSSA001710	\$ 26,939.02	31/12/2020	1
M02105	NODAL,HERNANDEZ/AZUCENA	NTSSA015122	\$ 37,560.51	31/12/2020	1
M02035	NOLASCO,LOPEZ/MARIA ANTONIA	NTSSA003574	\$ 43,686.20	31/12/2020	1
M01007	NOLASCO,PEREZ/RAUL	NTSSA001693	\$ 48,369.69	31/12/2020	1
M02034	NOVA,RAMOS/ANGELICA LETICIA	NTSSA001594	\$ 16,298.60	31/12/2020	1
M02035	NUNEZ,GARCIA/MARIA CANDELARIA	NTSSA001594	\$ 24,307.95	31/12/2020	1
M02105	NUNEZ,GARCIA/YESENIA	NTSSA000264	\$ 22,134.87	31/12/2020	1
M03012	NUNEZ,MACIAS/MIGUEL ANGEL	NTSSA001594	\$ 11,789.88	31/12/2020	1
M03019	NUNEZ,MERCADO/MA DEL ROSARIO	NTSSA015192	\$ 20,713.22	31/12/2020	1
M01004	NUNEZ,SANDOVAL/JORGE AMYR	NTSSA000800	\$ 34,680.52	31/12/2020	1
M01004	OCAMPO,ARIAS/LOURDES VERONICA	NTSSA001594	\$ 31,755.37	31/12/2020	1
M02105	OLAGUE,HERNANDEZ/BEATRIZ	NTSSA015192	\$ 16,802.86	31/12/2020	1
M02105	OCAMPO,LOPEZ/MARIA DE LOS ANGELES	NTSSA016072	\$ 40,216.71	31/12/2020	1
M03023	OCAMPO,VARELA/DOLORES ENCARNACION	NTSSA001594	\$ 10,795.92	31/12/2020	1
M01004	DE LA O,CASILLAS/MARIA DEL PILAR	NTSSA001594	\$ 59,769.47	31/12/2020	1
CF41056	ORTEGA,AVILA/EDMUNDO ADRIAN	NTSSA015134	\$ 11,062.63	31/12/2020	1
M02107	ORTEGA,AMADOR/MARIA GUADALUPE	NTSSA001594	\$ 50,250.88	31/12/2020	1
M02058	ORTEGA,BENITEZ/LIVIER GUADALUPE	NTSSA015134	\$ 26,511.88	31/12/2020	1
M01006	ORTEGA,BENITEZ/MARCO ANTONIO	NTSSA000264	\$ 64,774.44	31/12/2020	1
M02031	ORTEGA,CONTRERAS/LUCILA	NTSSA001594	\$ 106,393.42	31/12/2020	1
M03019	ORTEGA,ESCAMILLA/ADRIAN	NTSSA015134	\$ 4,742.67	31/12/2020	1
M03022	OJEDA,JIMENEZ/NOEMY ANABEL	NTSSA015192	\$ 18,633.70	31/12/2020	1
M02105	ORTEGA,LOPEZ/MARIA BERENICE	NTSSA001594	\$ 24,658.93	31/12/2020	1
M01006	ORTEGA,LEDESMA/CARLOS RODRIGO	NTSSA001722	\$ 45,213.56	31/12/2020	1
M02098	OJEDA,MELENDEZ/GABRIEL	NTSSA015105	\$ 29,454.23	31/12/2020	1
M02105	OLVERA,MARTINEZ/ROSA ELIZABETH	NTSSA015874	\$ 44,573.05	31/12/2020	1
M01006	ORTEGA,OCHOA/ISRAEL	NTSSA001594	\$ 24,253.13	31/12/2020	1
M03024	ORTEGA,OLAGUE/NOE	NTSSA001594	\$ 10,731.10	31/12/2020	1
M03020	ORTEGA,REYES/NIDIA MARGARITA	NTSSA015874	\$ 21,824.40	31/12/2020	1
M03022	OBREGON,RIVERA/RICARDO	NTSSA001710	\$ 78,856.17	31/12/2020	1
M01006	ORTEGA,VALDEZ/RICARDO	NTSSA000153	\$ 27,085.09	31/12/2020	1
M02035	ORTIZ,ARIAS/MARIA ISIDRA	NTSSA000264	\$ 16,332.67	31/12/2020	1
CF34263	ORTIZ,CALZADA/ABRAHAM	NTSSA015192	\$ 4,868.16	31/12/2020	1
M02107	ONTIVEROS,ESTRADA/KARINA ELADIA	NTSSA015466	\$ 72,144.72	31/12/2020	1
M03020	ORTIZ,GOMEZ/DELFINA	NTSSA015192	\$ 9,705.86	31/12/2020	1
M01006	ORTIZ,NAVARRETE/MARICELA	NTSSA001693	\$ 47,949.88	31/12/2020	1
M03004	ORTIZ,NAVARRETE/MIREYA	NTSSA015122	\$ 22,071.90	31/12/2020	1
M01006	ORTIZ,PAREDES/AMERICO	NTSSA002265	\$ 66,639.80	31/12/2020	1
M02035	ONTIVEROS,PERAZA/ERIKA MARIA	NTSSA001710	\$ 15,029.92	31/12/2020	1
M02105	ORTIZ,PONCE/ESMERALDA	NTSSA001845	\$ 19,918.09	31/12/2020	1
M02035	ORTIZ,RAZURA/OLGA NIDIA	NTSSA001116	\$ 53,104.84	31/12/2020	1
M02035	ORTIZ,VILLAFANA/MARIA GUADALUPE	NTSSA002084	\$ 68,152.31	31/12/2020	1
M02105	ORTIZ,VEGA/LUZ DEL CARMEN	NTSSA001710	\$ 47,820.18	31/12/2020	1
M01006	OROPEZA,AGUILAR/HUMBERTO	NTSSA000561	\$ 33,438.43	31/12/2020	1
M02107	OROZCO,BAUTISTA/ARMISTA	NTSSA001594	\$ 45,083.29	31/12/2020	1
M02107	OROPEZA,BARRERA/MARIA DE JESUS	NTSSA001594	\$ 45,083.29	31/12/2020	1
M01006	OCHOA,BUENDIA/JOSE MANUEL	NTSSA001710	\$ 60,065.59	31/12/2020	1
M03023	OROZCO,CRUZ/MONICA CLARISSA	NTSSA001594	\$ 11,334.15	31/12/2020	1
CF34245	OCHOA,CURIEL/SIMON	NTSSA002084	\$ 1,873.16	31/12/2020	1
M02035	OROZCO,DELGADO/MARIA GUADALUPE	NTSSA000013	\$ 62,760.21	31/12/2020	1
M03004	OROZCO,DADO/MARIA YADIRA	NTSSA002265	\$ 61,226.48	31/12/2020	1
M03022	ORONIA,GONZALEZ/MARIA ISABEL	NTSSA001594	\$ 10,930.29	31/12/2020	1
M02035	OROZCO,GARCIA/LAURA ELENA	NTSSA001594	\$ 8,046.00	31/12/2020	1
M02035	OCHOA,HERNANDEZ/VELIA	NTSSA001594	\$ 27,381.19	31/12/2020	1
M03020	OROZCO,PADILLA/FERNANDO	NTSSA016043	\$ 21,852.96	31/12/2020	1
M03022	OROZCO,PEREZ/LAURA ELENA	NTSSA001594	\$ 19,980.58	31/12/2020	1
M01006	OCHOA,PINEDA/RODOLFO	NTSSA002084	\$ 26,339.26	31/12/2020	1
CF41011	OCHOA,PEREZ/JOSE RAUL	NTSSA000660	\$ 2,172.40	31/12/2020	1
M03024	ORDONEZ,RUIZ/MARIA DE LOS ANGELES	NTSSA001710	\$ 18,300.41	31/12/2020	1
CF34263	OROZCO,ROMERO/JORGE	NTSSA015192	\$ 2,210.44	31/12/2020	1
M03006	OROZCO,SEPULVEDA/JOSE ABRAHAM	NTSSA015466	\$ 13,457.45	31/12/2020	1

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	OCHOA,ULLOA/MARCELA	NTSSA001594	\$ 69,030.71	31/12/2020	1
M01006	OROZCO,VALENCIA/AHINOAM RAFAEL	NTSSA001500	\$ 47,949.88	31/12/2020	1
M03022	ONOFRE,VAZQUEZ/YOLANDA YAMILE	NTSSA015192	\$ 11,716.72	31/12/2020	1
M01005	OCHOA,ZARAGOZA/MARIA GUADALUPE	NTSSA001594	\$ 30,991.22	31/12/2020	1
M03019	OSUNA,GOMEZ/ALEJANDRINA	NTSSA015163	\$ 10,118.20	31/12/2020	1
M01004	OSUNA,GOMEZ/MARIA GRISELDA	NTSSA001594	\$ 124,325.92	31/12/2020	1
M01006	OSUNA,SANCHEZ/ENCARNACION	NTSSA000013	\$ 74,532.46	31/12/2020	1
M02105	OSUNA,ULLOA/MARGARITA	NTSSA001845	\$ 37,394.82	31/12/2020	1
M03018	PLASCENCIA,ACOSTA/ANTONIO	NTSSA015122	\$ 8,604.18	31/12/2020	1
M02035	DE LA PAZ,AMPARO/MARIA ANGELINA	NTSSA001553	\$ 30,205.18	31/12/2020	1
M03021	PLAZOLA,AVILA/MARIA DEL CARMEN	NTSSA015122	\$ 16,682.83	31/12/2020	1
M02107	PARTIDA,ARENAS/DORA FRANCISCA	NTSSA016072	\$ 40,367.20	31/12/2020	1
M02107	PALOMINO,ALVARADO/EFRAIN	NTSSA001594	\$ 37,259.43	31/12/2020	1
M03019	PALOMAR,ALVARADO/FERMIN	NTSSA015192	\$ 9,764.65	31/12/2020	1
M03019	PARRA,BARRON/SARA VIRGINIA	NTSSA015163	\$ 10,115.70	31/12/2020	1
M03020	PADILLA,CASTILLO/HECTOR MANUEL	NTSSA002166	\$ 37,311.58	31/12/2020	1
M02054	PADILLA,CRUZ/MARIELA KITZUNI	NTSSA002224	\$ 23,459.16	31/12/2020	1
M02105	PARTIDA,CEJA/URSULA	NTSSA002212	\$ 36,330.65	31/12/2020	1
M01006	PARRA,CORONA/VANESSA YOLANDA	NTSSA001594	\$ 34,145.29	31/12/2020	1
M03023	PARTIDA,DAZ/MARIA GUADALUPE	NTSSA015192	\$ 51,970.45	31/12/2020	1
M02105	PLASCENCIA,FIGUEROA/ANGELINA	NTSSA000264	\$ 51,195.38	31/12/2020	1
M02001	PLASCENCIA,FLORES/FERNANDA	NTSSA015081	\$ 46,336.90	31/12/2020	1
M01006	PAZ,FLORES/JOSE MANUEL	NTSSA000264	\$ 26,349.25	31/12/2020	1
M01008	PLASCENCIA,FLORES/MIGUEL ARTURO	NTSSA001710	\$ 25,428.56	31/12/2020	1
M02048	PARTIDA,FLORES/MARINA TRINIDAD	NTSSA001594	\$ 23,702.63	31/12/2020	1
CF41032	PLASCENCIA,FLORES/PETRA	NTSSA002084	\$ 11,206.38	31/12/2020	1
M02105	PANDURO,GARCIA/MARIA CLAUDIA	NTSSA000013	\$ 52,267.05	31/12/2020	1
M01006	PALFOX,GUTIERREZ/MARIA GUADALUPE	NTSSA001710	\$ 23,775.19	31/12/2020	1
M02049	PARDO,GONZALEZ/LAURA ELENA	NTSSA015110	\$ 35,811.26	31/12/2020	1
M02047	PALOMERA,GIL/MA LUISA	NTSSA002084	\$ 3,198.06	31/12/2020	1
CF41075	PARRA,GUTIERREZ/MARCELA	NTSSA000240	\$ 13,622.90	31/12/2020	1
M03020	PARDO,GONZALEZ/NORMA ALICIA	NTSSA015110	\$ 21,577.06	31/12/2020	1
M03004	PADILLA,GARCIA/RAQUEL	NTSSA015192	\$ 11,172.53	31/12/2020	1
M01006	PARTIDA,GONZALEZ/RAFAEL OSCAR	NTSSA000474	\$ 53,618.18	31/12/2020	1
M02107	PALOMINO,GUTIERREZ/SAYDE IRAZEMA	NTSSA002212	\$ 67,075.77	31/12/2020	1
M03018	DE LA PAZ,DE HARO/JOSE ISMAEL	NTSSA002306	\$ 11,624.74	31/12/2020	1
M01004	PALACIOS,ISAAC/JOSE ANTONIO	NTSSA001594	\$ 53,688.99	31/12/2020	1
M01010	PARRA,IBARRA/GERARDO	NTSSA001594	\$ 33,020.06	31/12/2020	1
M01009	PLATA,JARERO/JESUS PAVEL	NTSSA001186	\$ 49,609.10	31/12/2020	1
M02081	PACILLAS,LAMAS/NANCY CAROLINA	NTSSA000474	\$ 17,429.40	31/12/2020	1
M03024	PAZ,MONTROYA/DIANA MARGARITA	NTSSA001594	\$ 18,302.91	31/12/2020	1
M01010	PACHECO,MARTINEZ/MA ESTEFANA	NTSSA001594	\$ 117,694.57	31/12/2020	1
M02105	PARTIDA,MEDINA/FELIPA NERY	NTSSA001594	\$ 54,348.29	31/12/2020	1
M01004	PLAZA,MARCHAN/JANETH ELIZABETH	NTSSA015466	\$ 31,755.73	31/12/2020	1
M02105	PACHECO,MIRANDA/LUZ MARIA	NTSSA001594	\$ 71,489.20	31/12/2020	1
M02107	PLATA,OROZCO/JUANA	NTSSA015466	\$ 65,024.11	31/12/2020	1
M03019	PACO,ORTIZ/MARCELA	NTSSA015192	\$ 11,200.64	31/12/2020	1
M01006	PARRA,PARRA/BENJAMIN	NTSSA000503	\$ 24,324.26	31/12/2020	1
M02075	PAZ,POLANCO/GERARDO TONATIHU	NTSSA001594	\$ 12,507.36	31/12/2020	1
M02058	PALOMERA,PLASCENCIA/MARIA LETICIA	NTSSA015122	\$ 4,131.33	31/12/2020	1
M02035	DE LA PAZ,RAMOS/CORINA JUDITH	NTSSA002166	\$ 15,029.92	31/12/2020	1
M01007	PACHECO,ROMERO/MARIA GEORGINA	NTSSA001681	\$ 70,845.22	31/12/2020	1
M02107	DE LA PAZ,ROMERO/MARIA DE JESUS	NTSSA016072	\$ 76,592.96	31/12/2020	1
M02035	PARTIDA,DEL REAL/LORENZO	NTSSA001594	\$ 15,395.89	31/12/2020	1
CF41024	PADILLA,ROBLEDO/PATRICIA	NTSSA015874	\$ 14,538.06	31/12/2020	1
M02031	PATRON,SOTO/SILVIA	NTSSA001594	\$ 7,144.54	31/12/2020	1
M02036	PARTIDA,TAIZAN/MIRNA	NTSSA001710	\$ 39,659.02	31/12/2020	1
M01007	PARDO,TORRES/PAUL LEOBALDO	NTSSA001710	\$ 20,079.81	31/12/2020	1
CF41015	PARRA,VILLA/MIRELLE GRACIELA	NTSSA015192	\$ 11,120.51	31/12/2020	1
M02107	PADILLA,VERDIN/INDIA NAOMI	NTSSA001845	\$ 23,176.25	31/12/2020	1
M02105	PALOMINO,ZAMBRANO/JOSE EFRAIN	NTSSA001594	\$ 55,909.33	31/12/2020	1
M01006	PALOMINO,ZAMBRANO/LAURA	NTSSA000800	\$ 54,910.68	31/12/2020	1
CF41056	PARRA,ZAVALA/MARIO SILVESTRE	NTSSA015192	\$ 9,895.83	31/12/2020	1
M01006	PEREZ,AGUILAR/HUGO IVAN	NTSSA000474	\$ 19,399.83	31/12/2020	1
M03024	PEREZ,ALTAMIRANO/JENNIFER	NTSSA015192	\$ 14,593.67	31/12/2020	1
M03011	PENA,ANGUIANO/MARIA DEL ROSARIO	NTSSA001594	\$ 18,982.73	31/12/2020	1
M01006	PEREZ,BRIZUELA/JOSE CUTBERTO	NTSSA002212	\$ 23,745.79	31/12/2020	1
CF41040	PEREZ,BERNAL/JESUS	NTSSA016043	\$ 20,872.08	31/12/2020	1
M02055	PENA,CREANO/ALONSO	NTSSA002323	\$ 30,904.91	31/12/2020	1
M02040	PENA,COBIAN/BENITA	NTSSA001710	\$ 14,704.13	31/12/2020	1
CF34260	PEREZ,CAMBERO/HORACIO	NTSSA015192	\$ 7,537.98	31/12/2020	1
CF34263	PEREZ,CORONADO/ITZEL HAIRAMA	NTSSA015192	\$ 4,868.16	31/12/2020	1
M02105	PEREZ,CRUZ/ROCIO	NTSSA002166	\$ 40,694.71	31/12/2020	1

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	PEREZ,CALOCA/YOLANDA	NTSSA001594	\$ 19,901.43	31/12/2020	1
CF41015	PEREZ,DELGADO/SALVADOR	NTSSA015466	\$ 18,079.00	31/12/2020	1
CF34245	PENA,ESQUIVEL/EMILIO	NTSSA000013	\$ 5,661.19	31/12/2020	1
M02105	PENA,FREGOSO/SILVESTRE ELEAZAR	NTSSA000013	\$ 69,097.88	31/12/2020	1
M02105	PENA,GARCIA/GLORIA JUSTINA	NTSSA001652	\$ 33,322.06	31/12/2020	1
M01011	PEREZ,GARCIA/JUAN MANUEL	NTSSA001594	\$ 81,487.15	31/12/2020	1
M02105	PERALES,GARCIA/JORGE ALBERTO	NTSSA000800	\$ 62,991.86	31/12/2020	1
M02107	PEREZ,GUZMAN/LILIANA	NTSSA002084	\$ 30,607.07	31/12/2020	1
M02105	PEREZ,GARCIA/LUIS ALBERTO	NTSSA000474	\$ 39,886.93	31/12/2020	1
M01006	PEREZ,GUZMAN/JOSE MANUEL	NTSSA001640	\$ 32,005.81	31/12/2020	1
M02107	PEREZ,GONZALEZ/REYNA PATRICIA	NTSSA015874	\$ 50,755.44	31/12/2020	1
CF41015	PEREZ,GONZALEZ/VERONICA DEL ROCIO	NTSSA015192	\$ 18,092.80	31/12/2020	1
M03023	PEREZ,HERNANDEZ/YOLANDA	NTSSA001710	\$ 9,359.59	31/12/2020	1
M02031	PEREZ,IBARRA/MARIA ARCELIA	NTSSA015192	\$ 20,039.88	31/12/2020	1
M01006	PEREZ,ISORDIA/MARIA ISABEL CRISTINA	NTSSA001710	\$ 24,330.96	31/12/2020	1
M02054	PEREZ,JAIME/ALVINO	NTSSA000696	\$ 24,688.96	31/12/2020	1
M02105	PENA,JIMENEZ/YOLANDA	NTSSA000264	\$ 24,721.65	31/12/2020	1
M02034	PEREZ,LOPEZ/MARINA	NTSSA000264	\$ 37,028.08	31/12/2020	1
M02107	PEREZ,MADERA/BRIANDA ELIZABETH	NTSSA001594	\$ 34,645.60	31/12/2020	1
M01007	PENA,MIRELES/DIANA SILENIA	NTSSA001594	\$ 18,780.32	31/12/2020	1
CF41087	PEREZ,MONROY/ESMERALDA	NTSSA015192	\$ 18,922.12	31/12/2020	1
M01006	PRECIADO,MARTINEZ/GILBERTO	NTSSA001792	\$ 23,784.21	31/12/2020	1
CF34261	PEREZ,MORA/RICARDO	NTSSA015192	\$ 3,957.19	31/12/2020	1
M03005	PEREZ,MEZA/VIRGINIA	NTSSA000660	\$ 11,508.11	31/12/2020	1
M01006	PRECIADO,NUNEZ/SONIA YAMILE	NTSSA001594	\$ 36,916.45	31/12/2020	1
M01006	PEREZ,OSUNA/NOELIA	NTSSA000882	\$ 53,861.59	31/12/2020	1
M02031	PRECIADO,DE LA PAZ/CRISTINA	NTSSA001594	\$ 24,905.41	31/12/2020	1
M03022	PEREZ,PENA/ELVA	NTSSA015192	\$ 9,469.78	31/12/2020	1
M01006	PEREZ,PACHECO/ERIKA ANABEL	NTSSA015466	\$ 20,472.85	31/12/2020	1
M02038	PENA,DE LA PAZ/RAFAEL	NTSSA000800	\$ 15,851.50	31/12/2020	1
M02107	PERALTA,PARDO/WENDY JAZMIN	NTSSA001594	\$ 39,875.56	31/12/2020	1
M03022	PERALES,RAMIREZ/ALAN JESUS	NTSSA001710	\$ 22,515.87	31/12/2020	1
M02054	PEREZ,RIVERA/BENITO	NTSSA015122	\$ 23,273.73	31/12/2020	1
M02105	PEREZ,RODRIGUEZ/ELVIRA	NTSSA015110	\$ 72,474.52	31/12/2020	1
M02105	PEREZ,ROMOS/EVA	NTSSA001710	\$ 19,941.34	31/12/2020	1
M01006	PEREZ,RODRIGUEZ/JESUS RAUL	NTSSA000800	\$ 74,532.46	31/12/2020	1
M03024	PENA,RODRIGUEZ/JORGE ALONSO	NTSSA015874	\$ 10,810.39	31/12/2020	1
M02105	PEREZ,RAMIREZ/MARIA TERESA	NTSSA002166	\$ 19,914.97	31/12/2020	1
M01006	PENA,SOTO/FERNANDO VLADIMIR	NTSSA000660	\$ 36,917.71	31/12/2020	1
M01004	PENA,SAMANIEGO/NAYELI DEL ROCIO	NTSSA002212	\$ 43,846.37	31/12/2020	1
M02061	PENNEY,TORRES/LILIANA	NTSSA001594	\$ 10,543.66	31/12/2020	1
M01004	PEREZ,TRIGUEROS/NORMA LETICIA	NTSSA001594	\$ 35,574.05	31/12/2020	1
M03022	PEREZ,TORRES/NEFTALI	NTSSA001710	\$ 13,143.36	31/12/2020	1
M03023	PEREZ,VARELA/MARIA CRISTINA	NTSSA001710	\$ 12,124.31	31/12/2020	1
M01011	PENA,VIRGEN/SALVADOR	NTSSA001594	\$ 37,918.77	31/12/2020	1
M01006	PEREZ,ZUNIGA/MIGUEL	NTSSA001186	\$ 24,324.26	31/12/2020	1
M02105	PINEDA,AGUAYO/MARIA AIDA	NTSSA001710	\$ 20,879.88	31/12/2020	1
M01006	PIMIENTA,ALCALA/ ALONSO	NTSSA016084	\$ 53,274.19	31/12/2020	1
M03023	PINTO,ARELLANO/BLANCA ESTHELA	NTSSA000660	\$ 22,244.62	31/12/2020	1
M01006	PINEDA,AMPARO/MANGLIO CESAR	NTSSA001676	\$ 47,958.90	31/12/2020	1
M02107	PINA,AHUMADA/MARIA DEL ROSARIO	NTSSA002166	\$ 22,102.88	31/12/2020	1
M02112	PINEDA,CARRILLO/GUADALUPE BEATRIZ	NTSSA001594	\$ 20,482.77	31/12/2020	1
M03023	PINA,DUARTE/CARLA ELIZABETH	NTSSA015122	\$ 18,931.99	31/12/2020	1
M01010	PIZARRO,GALLARDO/ALBERTO HIPOLITO	NTSSA001594	\$ 10,942.84	31/12/2020	1
CF21905	PINEDA,GUERRERO/MAYRA ELIZABETH	NTSSA001594	\$ 4,300.02	31/12/2020	1
M01006	PINTADO,MARTINEZ/JUAN MANUEL	NTSSA001845	\$ 24,324.26	31/12/2020	1
M01009	PINTADO,MARTINEZ/LEOPOLDO ARTURO	NTSSA001594	\$ 26,928.81	31/12/2020	1
M01006	PIMIENTA,MARQUEZ/PABLO	NTSSA000264	\$ 26,319.29	31/12/2020	1
M02073	PINTO,NAVARRETE/MARCO ANTONIO	NTSSA000696	\$ 21,372.57	31/12/2020	1
CF41052	PINEDA,RODRIGUEZ/ANA KAREN	NTSSA002166	\$ 17,973.23	31/12/2020	1
M02107	PINEDA,RAMOS/IMELDA	NTSSA015122	\$ 62,850.78	31/12/2020	1
CF41024	PRieto,RUIZ/LEONARDO	NTSSA001710	\$ 13,101.93	31/12/2020	1
M03020	PINEDA,TIZNADO/EDGARDO FEDERICO	NTSSA001594	\$ 23,064.58	31/12/2020	1
M02031	PINEDA,TIZNADO/YOLANDA	NTSSA001594	\$ 23,879.41	31/12/2020	1
M02035	PONCE,CABUTO/FLORENTINA	NTSSA001611	\$ 28,084.55	31/12/2020	1
M01006	PONCE,DURAN/ROMAN	NTSSA000375	\$ 69,387.45	31/12/2020	1
M02074	PORTUGAL,LOPEZ/MARIA EMILIA	NTSSA015105	\$ 23,827.20	31/12/2020	1
M02105	PONCE,MEZA/AGUEDA	NTSSA002130	\$ 43,017.88	31/12/2020	1
M02105	POLANCO,MONTES/LLENI MARLEN	NTSSA001186	\$ 39,178.08	31/12/2020	1
CF41056	POLANCO,ROBLES/GILBERTO	NTSSA015192	\$ 2,117.18	31/12/2020	1
M01007	PONCE,SERRANO/MARIA DEL CARMEN	NTSSA001710	\$ 27,288.90	31/12/2020	1
M02034	PONCE,SOLIS/SUSANA	NTSSA000474	\$ 53,003.56	31/12/2020	1
M02107	PONCE,ZARAGOZA/JOSUE	NTSSA001710	\$ 22,104.04	31/12/2020	1

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	PUENTE,ESCALANTE/JUAN BOSCO	NTSSA000474	\$ 35,907.66	31/12/2020	1
M03022	PULIDO,RAMIREZ/SERGIO ARTURO	NTSSA001594	\$ 11,195.93	31/12/2020	1
M02055	QUIROZ,COBIAN/HUGO	NTSSA002224	\$ 29,212.70	31/12/2020	1
M02054	QUIROZ,COBIAN/JOSE DE JESUS	NTSSA015122	\$ 23,273.73	31/12/2020	1
CF41013	QUEZADA,CHALITA/MANUEL ALEJANDRO	NTSSA001594	\$ 26,548.98	31/12/2020	1
M02073	QUIROZ,ESPINOZA/FIDELIA	NTSSA015122	\$ 21,096.04	31/12/2020	1
M02054	QUIROZ,ESPINOZA/HERIBERTO	NTSSA001990	\$ 27,811.59	31/12/2020	1
M03005	QUINTANO,FLORES/EDGAR HERMELINDO	NTSSA000474	\$ 18,716.43	31/12/2020	1
M01004	QUIROZ,GUARDADO/ELIA TRINIDAD	NTSSA001594	\$ 36,210.49	31/12/2020	1
M02107	QUEVEDO,GUZMAN/MARIA DE JESUS	NTSSA001594	\$ 22,626.58	31/12/2020	1
M01006	QUEZADA,LOPEZ/ANA PATRICIA	NTSSA000474	\$ 75,036.75	31/12/2020	1
M02081	QUEZADA,LARA/ESTELIA	NTSSA001594	\$ 32,180.34	31/12/2020	1
M01011	QUEZADA,MEDRANO/RAMON TIBERIO	NTSSA001594	\$ 142,896.83	31/12/2020	1
M01006	QUEZADA,VIVEROS/JOSE MANUEL	NTSSA016072	\$ 24,260.07	31/12/2020	1
M03023	QUINTERO,VELASQUEZ/JOSE OTHON	NTSSA015192	\$ 7,445.63	31/12/2020	1
M02107	RAMIREZ,AVALOS/ALMA GRICELDA	NTSSA000474	\$ 46,051.76	31/12/2020	1
M02035	RAMOS,ALTAMIRANO/BELINDA	NTSSA000800	\$ 33,449.82	31/12/2020	1
M03020	RAMIREZ,ALVARADO/ELVA YUDITH	NTSSA015076	\$ 20,472.76	31/12/2020	1
M03004	RAMIREZ,ANDALON/FRANCIS ANAHI	NTSSA015192	\$ 18,199.87	31/12/2020	1
M03012	RAMIREZ,AGUAYO/JUAN ALBERTO	NTSSA001594	\$ 45,091.11	31/12/2020	1
M03023	RAMOS,AGUAYO/JUAN ANTONIO	NTSSA001594	\$ 18,254.70	31/12/2020	1
M01004	RAZURA,ANAYA/JOSE DE JESUS	NTSSA001594	\$ 33,949.21	31/12/2020	1
M03019	RAMIREZ,AGUAYO/MARIA DEL ROSARIO	NTSSA015192	\$ 22,110.79	31/12/2020	1
M03024	RAMIREZ,ALVARADO/ROSA JOANA	NTSSA015466	\$ 10,476.52	31/12/2020	1
M02105	RAZURA,ANAYA/YAMA AGUSTINA	NTSSA001693	\$ 74,937.43	31/12/2020	1
M02081	RAMIREZ,BENAVIDES/BERTHA ELVA	NTSSA001594	\$ 16,049.73	31/12/2020	1
M03019	RAMIREZ,BERMUDEZ/EFIGENIA BERENICE	NTSSA015192	\$ 1,804.43	31/12/2020	1
M03020	RAMIREZ,BERMUDEZ/LUCILA	NTSSA015192	\$ 9,984.26	31/12/2020	1
M02107	RAMIREZ,CHAVEZ/ALICIA	NTSSA001594	\$ 45,083.29	31/12/2020	1
M02035	RAMIREZ,CISNEROS/MAGDALENA	NTSSA000264	\$ 17,491.96	31/12/2020	1
M03021	RAFAEL,DE LA CRUZ/MARTIN	NTSSA000660	\$ 5,910.69	31/12/2020	1
M02105	RAMIREZ,CABRAL/RAUL	NTSSA000800	\$ 22,142.29	31/12/2020	1
M02054	RAMIREZ,CARBAJAL/VALENTIN	NTSSA015151	\$ 18,283.56	31/12/2020	1
M02105	RAMIREZ,DE DIOS/GISELA	NTSSA001594	\$ 19,929.31	31/12/2020	1
M02035	RAMIREZ,DUARTE/LAURA ESTHER	NTSSA001594	\$ 13,016.25	31/12/2020	1
M02074	RAMOS,DE DIOS/YESENIA	NTSSA015105	\$ 30,126.93	31/12/2020	1
M01006	RAMIREZ,ESTRADA/MARTINA	NTSSA000800	\$ 26,956.63	31/12/2020	1
M02107	RAMIREZ,ESTRADA/MARIBEL	NTSSA001594	\$ 23,156.32	31/12/2020	1
M02073	RAFAEL,ESPIRITU/SEBASTIAN	NTSSA002323	\$ 24,702.92	31/12/2020	1
M02045	RAMIREZ,FIGUEROA/IRMA AZUCENA	NTSSA001594	\$ 14,086.00	31/12/2020	1
M03020	RAMIREZ,FIGUEROA/PEDRO AURELIO	NTSSA015192	\$ 29,377.92	31/12/2020	1
M01004	RAMOS,GUZMAN/ANASTACIO	NTSSA001594	\$ 31,755.73	31/12/2020	1
M02006	RAMOS,GARCIA/ANA ROSA	NTSSA001594	\$ 16,151.79	31/12/2020	1
M02006	RAMOS,GARCIA/DANIEL	NTSSA001594	\$ 18,523.34	31/12/2020	1
CF41087	RAMOS,GOMEZ/MA ELENA	NTSSA015122	\$ 18,961.69	31/12/2020	1
M02107	RAMOS,GONZALEZ/IRMA LETICIA	NTSSA000800	\$ 46,644.63	31/12/2020	1
M02105	RAYGOZA,GUERRERO/MA SOCORRO	NTSSA003550	\$ 45,102.87	31/12/2020	1
M01008	RAMIREZ,GONZALEZ/OSCAR JAVIER	NTSSA000013	\$ 28,485.92	31/12/2020	1
M02105	RAMIREZ,GONZALEZ/PEDRO	NTSSA016060	\$ 23,200.77	31/12/2020	1
M03019	RAMIREZ,GONZALEZ/ROCIO DEL SOCORRO	NTSSA015192	\$ 21,826.56	31/12/2020	1
M02035	RAMOS,GONZALEZ/YAMEL EDITH	NTSSA000503	\$ 38,042.54	31/12/2020	1
M03019	RANGEL,HERRERA/ENRIQUE	NTSSA015192	\$ 9,817.04	31/12/2020	1
M01004	RAMIREZ,LOPEZ/OLGA LETICIA	NTSSA001594	\$ 35,574.05	31/12/2020	1
M02031	RAMOS,MAYORQUIN/ARTEMISA	NTSSA001710	\$ 23,897.68	31/12/2020	1
M01006	RAMOS,MONTEON/JOSE LUIS	NTSSA016031	\$ 52,319.52	31/12/2020	1
M01006	RANGEL,MANCERA/MARIO	NTSSA016026	\$ 26,956.63	31/12/2020	1
M01006	RAZURA,MARQUEZ/MARIBEL MAYRA	NTSSA000474	\$ 45,158.04	31/12/2020	1
M03024	RANGEL,NAVA/MARIA ESTELA	NTSSA000375	\$ 14,075.20	31/12/2020	1
M03020	RAMIREZ,NOLASCO/GLORIA EUGENIA	NTSSA015122	\$ 21,852.96	31/12/2020	1
M02107	RAMIREZ,PARTIDA/MARIA ESTHER	NTSSA001594	\$ 42,998.17	31/12/2020	1
M03022	RAMIREZ,PEREZ/NOHEMI	NTSSA000800	\$ 23,266.00	31/12/2020	1
M03023	RAMIREZ,RIVERA/JOSE FELIX	NTSSA015122	\$ 28,987.84	31/12/2020	1
M02003	RAMOS,RUIZ/GISELA	NTSSA015081	\$ 15,695.99	31/12/2020	1
M02054	RAFAEL,RIVAS/GUSTAVO	NTSSA000503	\$ 14,499.73	31/12/2020	1
M01006	RAMIREZ,RUIZ/HILDA MIREYA	NTSSA000573	\$ 23,763.85	31/12/2020	1
M02107	RAMOS,RODRIGUEZ/ROSANA CARITINA	NTSSA001710	\$ 65,702.31	31/12/2020	1
M01004	RAMOS,ROMERO/RODOLFO	NTSSA001594	\$ 31,755.37	31/12/2020	1
M03005	RAMIREZ,REYNOSA/ROCIO	NTSSA016026	\$ 22,453.15	31/12/2020	1
M02105	RAMIREZ,RAMOS/ROSARIO	NTSSA016072	\$ 40,695.87	31/12/2020	1
M01004	RAMIREZ,RAYMUNDO/ROLDAN	NTSSA000264	\$ 30,577.15	31/12/2020	1
CF41038	RAMIREZ,RAMIREZ/ROBERTO	NTSSA015192	\$ 9,919.78	31/12/2020	1
M02035	RAMIREZ,RODRIGUEZ/ZULMA BELEN	NTSSA002166	\$ 14,660.03	31/12/2020	1
M02105	RAMIREZ,SANCHEZ/BEATRIZ ADRIANA	NTSSA000894	\$ 20,539.09	31/12/2020	1

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	RAMIREZ,SIERRA/INDIRA PAOLA	NTSSA001594	\$ 21,171.85	31/12/2020	1
M02105	RAMOS,SANCHEZ/NADIA ITZEL	NTSSA001611	\$ 20,392.97	31/12/2020	1
M02105	RAMIREZ,TORRES/ORALIA	NTSSA001594	\$ 34,079.43	31/12/2020	1
M02036	RAYGOZA,TAYZAN/ALINE JAZMIN	NTSSA015192	\$ 11,027.68	31/12/2020	1
M02107	RAMOS,VAZQUEZ/ESPERANZA YISEL	NTSSA001594	\$ 45,093.01	31/12/2020	1
M02105	RAMIREZ,VENEGAS/JORGE	NTSSA001845	\$ 12,880.81	31/12/2020	1
M02107	RAMIREZ,VAZQUEZ/MAYRA FRANCISCA	NTSSA001594	\$ 22,651.03	31/12/2020	1
M02035	RANGEL,ZUNIGA/MARIA DEL ROSARIO	NTSSA001710	\$ 14,661.90	31/12/2020	1
M02112	RAMIREZ,ZARAGOZA/SAMANTHA LILIAN	NTSSA015466	\$ 37,031.57	31/12/2020	1
CF41056	RENTERIA,ALVARADO/JUAN JOSE	NTSSA015134	\$ 11,066.30	31/12/2020	1
M03023	DEL REAL,BAEZA/JUAN FRANCISCO	NTSSA001594	\$ 10,535.02	31/12/2020	1
M02107	REAL,BETANCOURT/ZITA	NTSSA001664	\$ 44,931.04	31/12/2020	1
M02105	RENTERIA,CEJAS/ELVIA MIRELLA	NTSSA000800	\$ 22,116.58	31/12/2020	1
M02054	RESENDIS,CASAS/PABLO	NTSSA000375	\$ 23,269.07	31/12/2020	1
M02073	REYNOZO,GALLEGOS/MAURICIO	NTSSA001990	\$ 24,707.87	31/12/2020	1
M01006	REYNOZO,GALLEGOS/OMAR	NTSSA015874	\$ 26,349.25	31/12/2020	1
M02047	REYNA,IBARRA/JUANA	NTSSA001594	\$ 22,411.88	31/12/2020	1
M02107	RENTERIA,JARDON/CLAUDIA GUADALUPE	NTSSA001594	\$ 43,104.56	31/12/2020	1
M03023	REYES,/JORGE ARMANDO	NTSSA015192	\$ 10,427.11	31/12/2020	1
M02081	REYES,MACIAS/MARIA BELEN	NTSSA001845	\$ 16,062.05	31/12/2020	1
M02105	REA,MEZA/MARIA BEATRIZ	NTSSA001005	\$ 22,155.96	31/12/2020	1
CF34263	DEL REAL,MARTINEZ/JOSE CARLOS	NTSSA015192	\$ 4,868.16	31/12/2020	1
M01007	REYES,MAYORQUIN/SILVIA MARGARITA	NTSSA000503	\$ 20,260.04	31/12/2020	1
M02035	REYES,PEREZ/ANA MAGDALENA	NTSSA001594	\$ 24,209.83	31/12/2020	1
CF41024	REYNAGA,PINEDA/MARIA DE LOURDES	NTSSA015134	\$ 21,158.66	31/12/2020	1
M01006	RENTERIA,PARTIDA/RUBEN DARIO	NTSSA0016072	\$ 27,032.08	31/12/2020	1
M03019	RENTERIA,RODRIGUEZ/ABEL	NTSSA002084	\$ 23,804.25	31/12/2020	1
M02105	REAL,RAMIREZ/ANA ROSA	NTSSA015466	\$ 40,694.71	31/12/2020	1
CF34261	REA,RAMOS/ERIKA INMACULADA	NTSSA015110	\$ 5,874.91	31/12/2020	1
M03021	REYES,RODRIGUEZ/FERNANDO	NTSSA002084	\$ 2,759.00	31/12/2020	1
M02105	REYES,VERDIN/MARIA ELENA	NTSSA001710	\$ 19,907.22	31/12/2020	1
M02048	REYES,VERDIN/OLGA	NTSSA001594	\$ 14,009.10	31/12/2020	1
M01004	RENTERIA,VELAZQUEZ/PAULA FABIOLA	NTSSA000573	\$ 51,831.62	31/12/2020	1
M03005	RIVAS,ALVARADO/INOCENCIA	NTSSA002166	\$ 11,517.55	31/12/2020	1
M03005	RIVAS,ALVARADO/MA GUADALUPE	NTSSA002166	\$ 10,416.66	31/12/2020	1
M02036	RIVERA,ARELLANO/OSCAR HUMBERTO	NTSSA001594	\$ 23,389.83	31/12/2020	1
M02081	RIVAS,BENITEZ/ANA ISABEL	NTSSA000474	\$ 33,611.84	31/12/2020	1
M02105	RIOS,BRAVO/ALICIA DEL CARMEN	NTSSA000935	\$ 44,448.62	31/12/2020	1
M02034	RIVERA,BUENO/ROSALVA	NTSSA001594	\$ 16,298.60	31/12/2020	1
M02054	RIVERA,CAYETANO/ADOLFO	NTSSA015122	\$ 14,207.88	31/12/2020	1
M03019	RIVAS,CORTES/KARLA JHOSELINE	NTSSA015105	\$ 11,328.44	31/12/2020	1
M01006	RICCO,DOMINGUEZ/PATRICIA	NTSSA016043	\$ 21,061.49	31/12/2020	1
M02016	RIVAS,FIGUEROA/EFRAIN	NTSSA015105	\$ 55,973.20	31/12/2020	1
M02105	RIVERA,FLORES/MARIA SANTOS	NTSSA000800	\$ 65,196.98	31/12/2020	1
M03021	RIVAS,FIGUEROA/ZULEMA	NTSSA001594	\$ 7,958.54	31/12/2020	1
M02035	RIVERA,GALLO/ESMAR EMMANUEL	NTSSA000474	\$ 8,931.49	31/12/2020	1
M03020	RIVAS,GUERRERO/IRMA	NTSSA015192	\$ 10,256.96	31/12/2020	1
M03020	RIVERA,GUZMAN/MIGUEL OCTAVIO	NTSSA001594	\$ 23,069.93	31/12/2020	1
M01004	RIVERA,HERNANDEZ/COLUMBA PATRICIA	NTSSA002212	\$ 57,850.02	31/12/2020	1
CF34261	RIVERA,DE HARO/ROSA NELIDA	NTSSA015192	\$ 5,242.35	31/12/2020	1
M01004	RIOS,LOPEZ/JOSE	NTSSA015466	\$ 31,755.73	31/12/2020	1
M03020	RIVERA,MENDOZA/ANA DELIA	NTSSA015466	\$ 10,922.83	31/12/2020	1
M02035	RIVERA,MENDOZA/GUADALUPE	NTSSA000474	\$ 39,489.25	31/12/2020	1
M02105	RISUENO,MARTINEZ/NOELIA JANET	NTSSA015163	\$ 41,645.91	31/12/2020	1
M03021	DEL RIO,MARTINEZ/OLGA LIDIA	NTSSA001594	\$ 20,069.84	31/12/2020	1
M01006	RIVERA,ISCO/ELVIA ISABEL	NTSSA015466	\$ 23,736.53	31/12/2020	1
M02107	RIVERA,RODRIGUEZ/LAURA MONICA	NTSSA001594	\$ 45,083.29	31/12/2020	1
M01004	RIVERA,RIVERA/MAURICIA GUADALUPE	NTSSA002084	\$ 35,180.67	31/12/2020	1
M03019	RICCO,SUSARREY/MINERVA SOLEDAD	NTSSA002212	\$ 41,510.14	31/12/2020	1
M01006	RIVAS,VELAZQUEZ/ANCELMO	NTSSA000264	\$ 26,349.25	31/12/2020	1
M02035	RIOS,VALLE/DIANA ROSARIO	NTSSA001932	\$ 14,904.03	31/12/2020	1
M02016	RIVAS,VELAZQUEZ/GRACIELA	NTSSA015105	\$ 23,695.12	31/12/2020	1
M02107	RIVERA,VARGAS/HUGO CESAR	NTSSA015192	\$ 39,026.99	31/12/2020	1
M02105	RIVERA,VARGAS/MA DE LA LUZ	NTSSA000474	\$ 27,720.32	31/12/2020	1
M02034	ROMERO,AVILA/BERTHA ARCELIA	NTSSA001594	\$ 16,317.78	31/12/2020	1
M02081	RODRIGUEZ,AMADOR/EMILIA	NTSSA016043	\$ 15,681.19	31/12/2020	1
M01006	RODRIGUEZ,AGUIAR/JOSE GILBERTO	NTSSA001705	\$ 47,412.15	31/12/2020	1
CF34263	ROMERO,AGUIRRE/LUIS MANUEL	NTSSA015192	\$ 4,868.16	31/12/2020	1
M03005	RODRIGUEZ,ALVAREZ/LUCIANO ANTONIO	NTSSA001594	\$ 11,187.63	31/12/2020	1
M03011	RODRIGUEZ,AYALA/MA GUADALUPE	NTSSA001845	\$ 12,061.96	31/12/2020	1
M02035	RODRIGUEZ,ALCANTAR/MA DE JESUS	NTSSA001594	\$ 18,571.54	31/12/2020	1
M01009	RODRIGUEZ,ANGEL	NTSSA001710	\$ 26,928.81	31/12/2020	1
M02035	ROMERO,AVILA/OLGA LIDIA	NTSSA001010	\$ 16,308.26	31/12/2020	1

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02056	ROBLES,ARELLANO/RAFAEL	NTSSA015122	\$ 15,666.59	31/12/2020	1
M03022	ROSALES,ARELLANO/RITA	NTSSA001710	\$ 10,936.35	31/12/2020	1
M02034	RODRIGUEZ,ALDAMA/TERESA	NTSSA001693	\$ 13,718.76	31/12/2020	1
M03021	RODRIGUEZ,ALANIZ/VICTOR MANUEL	NTSSA015192	\$ 19,952.21	31/12/2020	1
CF34263	RODRIGUEZ,AGUILAR/VERONICA DENISSE	NTSSA015192	\$ 977.69	31/12/2020	1
M01006	RODRIGUEZ,ANGUIANO/MA XOCHITL	NTSSA000264	\$ 28,181.38	31/12/2020	1
M02048	RODRIGUEZ,BARAJAS/ANDREA	NTSSA000474	\$ 17,068.54	31/12/2020	1
M02105	ROMERO,BERNAL/EMMA	NTSSA002166	\$ 20,868.66	31/12/2020	1
M01004	ROBLES,BENITEZ/LUIS ALBERTO	NTSSA001594	\$ 31,755.73	31/12/2020	1
M02047	ROSALES,BARAJAS/MA YOLANDA	NTSSA001594	\$ 23,801.81	31/12/2020	1
M03020	RODRIGUEZ,BRANSFORD/SERGIO	NTSSA015076	\$ 21,852.96	31/12/2020	1
M03021	RODRIGUEZ,CERDA/ANDRES BALTAZAR	NTSSA015192	\$ 20,227.28	31/12/2020	1
CF41024	RODRIGUEZ,CONTRERAS/JUAN JOSE	NTSSA000660	\$ 19,167.72	31/12/2020	1
M02107	ROSALES,CONTRERAS/KARLA JUDITH	NTSSA001594	\$ 22,652.18	31/12/2020	1
CF34263	RODRIGUEZ,CASTANEDA/LUIS MANUEL	NTSSA015192	\$ 8,066.43	31/12/2020	1
M02107	ROSAS,CONTRERAS/MONICA ROCIO	NTSSA001594	\$ 73,783.54	31/12/2020	1
M03020	ROMERO,CEDANO/JOSE RAMON	NTSSA001594	\$ 23,072.43	31/12/2020	1
M02081	RODRIGUEZ,DIAZ/DULCE MARIA	NTSSA002084	\$ 10,551.93	31/12/2020	1
M02105	ROJAS,DELGADO/MIRNA ALICIA	NTSSA001845	\$ 19,902.59	31/12/2020	1
M02107	RODRIGUEZ,DIAZ/PATRICIA	NTSSA001594	\$ 22,651.03	31/12/2020	1
M02036	RODRIGUEZ,ESTRADA/LUIS ALBERTO	NTSSA016084	\$ 17,283.22	31/12/2020	1
M01004	RODRIGUEZ,FLORES/JOSE ANDRES	NTSSA001594	\$ 31,755.73	31/12/2020	1
M02058	RODRIGUEZ,FERNANDEZ/CARMEN	NTSSA015134	\$ 26,507.25	31/12/2020	1
M01006	ROSALES,FIGUEROA/JOSE ENRIQUE	NTSSA015122	\$ 69,387.45	31/12/2020	1
M02074	RODARTE,FLORES/MARIA MARGARITA	NTSSA001005	\$ 578.36	31/12/2020	1
M03022	RODRIGUEZ,GARIBAY/ANTONIO	NTSSA001594	\$ 11,798.60	31/12/2020	1
M02054	RODRIGUEZ,GUTIERREZ/CHRISTIAN RUBEN	NTSSA015122	\$ 15,339.15	31/12/2020	1
M02107	RODRIGUEZ,GARCIA/CARLOS RUBEN	NTSSA001594	\$ 39,875.56	31/12/2020	1
M03023	RODRIGUEZ,GONZALEZ/EDGAR MARCELINO	NTSSA000375	\$ 10,512.83	31/12/2020	1
M02073	RODRIGUEZ,GARCIA/EDWIN RAMON	NTSSA015163	\$ 24,091.44	31/12/2020	1
M02105	ROJAS,GUARDADO/MARIA GUADALUPE	NTSSA000264	\$ 70,103.91	31/12/2020	1
M02105	ROSAS,GONZALEZ/HANCELL SUSANO	NTSSA001594	\$ 31,869.60	31/12/2020	1
M02073	RODRIGUEZ,GUTIERREZ/LARISSA ELIZABETH	NTSSA015122	\$ 13,892.67	31/12/2020	1
M02074	ROJAS,GUTIERREZ/NORMA ERIT GUADALUPE	NTSSA015105	\$ 27,462.09	31/12/2020	1
M03020	ROJAS,GUZMAN/OLGA LIDIA	NTSSA015192	\$ 19,912.75	31/12/2020	1
M03020	ROBLES,GONZALEZ/RAUL	NTSSA000474	\$ 23,812.37	31/12/2020	1
M02098	ROBLES,GUERRERO/RODRIGO	NTSSA015105	\$ 29,779.81	31/12/2020	1
CF34245	ROBLES,GODINEZ/ROBERTO	NTSSA016072	\$ 2,646.30	31/12/2020	1
M02107	ROBLES,HERRERA/MARIA GUADALUPE	NTSSA001594	\$ 28,906.41	31/12/2020	1
M02054	RODRIGUEZ,HURTADO/JAIME	NTSSA015163	\$ 15,641.35	31/12/2020	1
M02105	RODRIGUEZ,HERNANDEZ/ROSALVA	NTSSA001845	\$ 20,400.72	31/12/2020	1
M02107	ROSALES,IBARRA/MARIA DE LOS ANGELES	NTSSA001594	\$ 22,626.47	31/12/2020	1
M02035	ROBLES,IBARRA/KARLA ROSSELINE	NTSSA015466	\$ 15,024.34	31/12/2020	1
M01005	RODRIGUEZ,ISLAS/SILVIA IRMA	NTSSA001710	\$ 30,991.22	31/12/2020	1
M02105	ROBLES,IBARRA/WENDY CAROLINA	NTSSA001804	\$ 35,026.55	31/12/2020	1
M01006	RODRIGUEZ,JUAREZ/EMILIO	NTSSA016084	\$ 12,629.98	31/12/2020	1
M01012	RODRIGUEZ,JIMENEZ/JOEL	NTSSA001594	\$ 53,183.95	31/12/2020	1
M03019	ROSALES,JAUREGUI/NEREIDA RUBI	NTSSA001845	\$ 23,065.15	31/12/2020	1
M01006	RODRIGUEZ,LOPEZ/DALIA ANIS	NTSSA001710	\$ 9,168.24	31/12/2020	1
M03013	RODRIGUEZ,LOPEZ/HERIBERTO	NTSSA001594	\$ 11,806.44	31/12/2020	1
M03004	RODRIGUEZ,LEPE/MARIA DEL ROSARIO	NTSSA001594	\$ 31,595.20	31/12/2020	1
M02047	ROJAS,MOJARRO/CARMEN	NTSSA001594	\$ 21,550.93	31/12/2020	1
M03024	RODRIGUEZ,MARTINEZ/CLAUDIA SUSANA	NTSSA015192	\$ 15,655.60	31/12/2020	1
M02107	ROSALES,MONROY/ISELA	NTSSA001594	\$ 66,066.67	31/12/2020	1
M02006	RODRIGUEZ,MORAN/J ROSARIO	NTSSA000264	\$ 17,416.19	31/12/2020	1
M03023	ROBLES,MARTINEZ/JUAN MIGUEL	NTSSA000474	\$ 11,431.14	31/12/2020	1
M03019	RON,MURILLO/MA CAROLINA	NTSSA000264	\$ 963.56	31/12/2020	1
M01004	RODRIGUEZ,MORA/MARTIN RICARDO	NTSSA001594	\$ 31,755.73	31/12/2020	1
M01004	RODRIGUEZ,MELGAREJO/RIGOBERTO	NTSSA001594	\$ 67,755.76	31/12/2020	1
CF41040	RODRIGUEZ,NAVARRETE/JUAN CARLOS	NTSSA001594	\$ 20,872.08	31/12/2020	1
M02035	RODRIGUEZ,NOVOA/ROSA ISELA	NTSSA001594	\$ 14,661.90	31/12/2020	1
M02054	RODRIGUEZ,OREJEL/EDGAR OMAR	NTSSA015122	\$ 26,429.78	31/12/2020	1
M01006	RODRIGUEZ,ORTIZ/MA DE JESUS	NTSSA001676	\$ 23,781.89	31/12/2020	1
M01004	RODRIGUEZ,DE LA PENA/ANA LILIA	NTSSA001594	\$ 31,755.37	31/12/2020	1
CF53083	ROJAS,PADILLA/BERTHA ENEVITA	NTSSA015192	\$ 5,886.58	31/12/2020	1
M02107	ROSALES,PACHECO/CUAUHTEMOC	NTSSA001594	\$ 28,815.37	31/12/2020	1
M01008	RODRIGUEZ,PULIDO/MARIA ELENA	NTSSA002084	\$ 29,591.76	31/12/2020	1
M01004	ROSEY,PENA/FAUSTO MARTIN	NTSSA000800	\$ 30,576.78	31/12/2020	1
M01006	ROMERO,PONCE/JOSE	NTSSA001710	\$ 23,748.11	31/12/2020	1
CF34260	ROMERO,PEREZ/J ANDRES	NTSSA015192	\$ 36,040.70	31/12/2020	1
M03019	RODRIGUEZ,PULIDO/RAQUEL CELINA	NTSSA015192	\$ 22,110.79	31/12/2020	1
M01004	RODRIGUEZ,QUIRARTE/RAFAEL	NTSSA001594	\$ 31,755.73	31/12/2020	1
M02107	RODRIGUEZ,ROJAS/ADRIANA	NTSSA001594	\$ 42,484.29	31/12/2020	1

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	RODRIGUEZ,RIVERA/ANGELA	NTSSA001594	\$ 45,091.86	31/12/2020	1
M02074	ROBLES,RODRIGUEZ/ANABELL	NTSSA001710	\$ 16,547.47	31/12/2020	1
M03020	ROBLES,RODRIGUEZ/CANDELARIO	NTSSA001594	\$ 37,595.91	31/12/2020	1
CF41040	ROBLES,ROVELO/EBER IRAD	NTSSA000696	\$ 14,553.19	31/12/2020	1
CF41001	RODRIGUEZ,RON/GERARDO GUILLERMO	NTSSA000800	\$ 25,569.11	31/12/2020	1
M03022	ROBLES,RODRIGUEZ/IRMA LETICIA	NTSSA015122	\$ 9,742.92	31/12/2020	1
M01006	ROSAS,RIVERA/JOSE JAVIER	NTSSA015122	\$ 56,067.69	31/12/2020	1
M01006	RODRIGUEZ,RUIZ/MARIA LORENA	NTSSA001676	\$ 47,926.43	31/12/2020	1
M03005	ROBLES,SANTA CRUZ/LUIS ENRIQUE	NTSSA000800	\$ 21,591.08	31/12/2020	1
M02031	RODRIGUEZ,ZARAGOZA/MAYRA ALICIA	NTSSA01594	\$ 30,179.41	31/12/2020	1
M02112	RODRIGUEZ,SOLANO/PETRA	NTSSA001594	\$ 19,574.90	31/12/2020	1
M01010	RODRIGUEZ,TREJO/AMELIA	NTSSA002212	\$ 33,019.33	31/12/2020	1
M02035	RODRIGUEZ,TIRADO/DULCE ZAIRA GUADALUPE	NTSSA000013	\$ 37,147.52	31/12/2020	1
M03018	ROSALES,TEODORO/FELIPE DE JESUS	NTSSA000800	\$ 11,526.12	31/12/2020	1
M03011	RODRIGUEZ,VILLAGOMEZ/JOSE ALFREDO	NTSSA002166	\$ 11,504.26	31/12/2020	1
M03020	RODRIGUEZ,VELAZQUEZ/JOSE ALBERTO	NTSSA015134	\$ 18,609.80	31/12/2020	1
M03012	RODRIGUEZ,VICTOR HUGO	NTSSA001594	\$ 11,771.70	31/12/2020	1
CF34263	RODRIGUEZ,VILLANUEVA/IGNELLY NOEMI	NTSSA015192	\$ 4,868.16	31/12/2020	1
M01007	RODRIGUEZ,VERDIN/SONIA GEORGINA	NTSSA001594	\$ 47,790.93	31/12/2020	1
M02035	DE LA ROSA,ZAMORANO/MARTHA	NTSSA001845	\$ 3,398.97	31/12/2020	1
M01007	DE LA ROSA,ZAMORANO/MIGUEL ANGEL	NTSSA001845	\$ 26,223.76	31/12/2020	1
M03020	RODRIGUEZ,ZARAGOZA/MAYRA KARMINA	NTSSA001594	\$ 9,978.91	31/12/2020	1
M02001	RUIZ,ARTEAGA/EVANGELINA	NTSSA001594	\$ 43,830.98	31/12/2020	1
M02107	RUIZ,ALVAREZ/LILIANA	NTSSA001763	\$ 42,998.17	31/12/2020	1
M02035	RUIZ,ANZALDO/MARCELA	NTSSA000264	\$ 16,695.32	31/12/2020	1
M02107	RUIZ,AMPARO/ROSAURA	NTSSA000474	\$ 82,165.94	31/12/2020	1
M03024	RUBIO,BARRERA/CARLOS GREGORIO	NTSSA015192	\$ 10,104.20	31/12/2020	1
M02054	RUIZ,CHAVEZ/DOMINGO BALTAZAR	NTSSA001186	\$ 22,821.29	31/12/2020	1
M02107	RUIZ,CEJA/ISIDRA	NTSSA016072	\$ 23,012.64	31/12/2020	1
M03012	RUVALCABA,CASILLAS/JUAN MANUEL	NTSSA001594	\$ 12,061.87	31/12/2020	1
M03024	RUVALCABA,GOMEZ/EDUARDO MISAE	NTSSA015163	\$ 9,813.41	31/12/2020	1
M01006	RUELAS,GUZMAN/JORGE EULOGIO	NTSSA000573	\$ 45,174.34	31/12/2020	1
M01006	RUIZ,GARCIA/MARCO ANTONIO	NTSSA000474	\$ 10,016.70	31/12/2020	1
CF34263	RUIZ,HUERTA/BEATRIZ ADRIANA	NTSSA015192	\$ 18,135.52	31/12/2020	1
M02107	RUVALCABA,INDA/HAYDEE GABRIELA	NTSSA015192	\$ 39,026.99	31/12/2020	1
M02036	RUIZ,JARERO/DULCE CAROLINA	NTSSA001594	\$ 13,298.05	31/12/2020	1
M01004	RUIZ,LOPEZ/ENRIQUE	NTSSA001594	\$ 57,850.02	31/12/2020	1
CF41013	RUIZ,MORALES/JESAHIEL EDUARDO	NTSSA000474	\$ 29,653.92	31/12/2020	1
M03020	RUIZ,MESTAS/MA DE LOURDES	NTSSA000264	\$ 11,266.92	31/12/2020	1
M02035	RUELAS,MUNOZ/MARIA TERESA	NTSSA002166	\$ 56,279.53	31/12/2020	1
M02107	RUIZ,NAVARRO/ARACELY	NTSSA001845	\$ 45,091.86	31/12/2020	1
M03005	RUIZ,OLMOS/ALEJANDRINA	NTSSA002084	\$ 11,867.91	31/12/2020	1
M02035	RUELAS,OJEDA/ AMALIA	NTSSA001652	\$ 30,205.18	31/12/2020	1
M02073	RUIZ,PEREZ/JOSE GUADALUPE	NTSSA015122	\$ 21,091.49	31/12/2020	1
M01006	RUIZ,PEREZ/LUIS ALFREDO	NTSSA015273	\$ 24,294.86	31/12/2020	1
M01006	RUIZ,PEREZ/RAUL	NTSSA000264	\$ 73,812.00	31/12/2020	1
M02054	RUIZ,PEREZ/VICTOR MANUEL	NTSSA015122	\$ 25,820.93	31/12/2020	1
M02035	RUVALCABA,RAMOS/ANA BELEN	NTSSA000474	\$ 33,424.27	31/12/2020	1
M01010	RUIZ,RODARTE/MARIA DE JESUS	NTSSA002166	\$ 26,275.37	31/12/2020	1
M01004	RUIZ,RIVERA/MARIA MAGDALENA	NTSSA001594	\$ 113,246.26	31/12/2020	1
M03020	RUELAS,RODRIGUEZ/NINFA	NTSSA001495	\$ 21,852.96	31/12/2020	1
M02107	RUELAS,RAMIREZ/MA DEL PILAR	NTSSA001005	\$ 26,562.92	31/12/2020	1
M02105	RUIZ,SALAZAR/ERIC HAZAEL	NTSSA001594	\$ 647.39	31/12/2020	1
M03024	RUIZ,SANCHEZ/KARLA ISABEL	NTSSA015192	\$ 2,634.37	31/12/2020	1
M02107	RUIZ,SALAZAR/ZAHIRE GADDE	NTSSA000264	\$ 27,658.01	31/12/2020	1
M02107	RUBIO,VENEGAS/MARIA DEL CARMEN	NTSSA001594	\$ 22,105.19	31/12/2020	1
M02105	RUVALCABA,VARGAS/MARIA DEL CARMEN	NTSSA001635	\$ 33,600.27	31/12/2020	1
M02035	RUIZ,VALDEZ/EUGENIA	NTSSA000841	\$ 31,882.10	31/12/2020	1
M02105	RUIZ,VELAZQUEZ/MARIA DE LA LUZ	NTSSA016043	\$ 19,921.56	31/12/2020	1
M02054	DE LOS SANTOS,AGUIAR/ABEL OSVALDO	NTSSA015122	\$ 21,846.31	31/12/2020	1
CF41018	SANCHEZ,ALVAREZ/DINORA DEL CARMEN	NTSSA001594	\$ 19,142.12	31/12/2020	1
M02107	SANDOVAL,ARANGURE/MARIA ISABEL	NTSSA016072	\$ 73,057.28	31/12/2020	1
M02105	SALAZAR,ALVAREZ/NORMA BERENICE	NTSSA001705	\$ 19,929.31	31/12/2020	1
M02048	SANCHEZ,BOBADILLA/CYNTIA GRACIELA	NTSSA001594	\$ 18,168.41	31/12/2020	1
M01009	SALAZAR,BETANCOURT/ESTEBAN	NTSSA001710	\$ 55,555.45	31/12/2020	1
CF41056	SANCHEZ,BARAJAS/JOSE	NTSSA001186	\$ 9,929.06	31/12/2020	1
M03023	SANCHEZ,CHAVEZ/JOSE CRESCENCIO	NTSSA015134	\$ 20,720.74	31/12/2020	1
M02095	SALAS,CARLOCK/CRUZ ELODIA	NTSSA015105	\$ 15,716.31	31/12/2020	1
M02107	SANDOVAL,CEJA/ELBA LUZ	NTSSA001594	\$ 51,836.97	31/12/2020	1
M01004	SANCHEZ,CARRILLO/HUMBERTO RAFAEL	NTSSA001594	\$ 60,401.73	31/12/2020	1
CF41014	SAINZ,CABELLO/JORGE ANTONIO	NTSSA015466	\$ 25,982.77	31/12/2020	1
M03021	SANDOVAL,CARRILLO/JULIA	NTSSA000660	\$ 6,126.82	31/12/2020	1
CF41060	SANCHEZ,CUEVAS/MARCO ANTONIO	NTSSA015122	\$ 49,486.24	31/12/2020	1

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	SANDOVAL,CABELLO/MARISELA	NTSSA015192	\$ 10,378.00	31/12/2020	1
M03005	SANCHEZ,CONTRERAS/JOSE ROBERTO	NTSSA000013	\$ 24,450.09	31/12/2020	1
M02105	SANCHEZ,CABRERA/ROXANA	NTSSA000626	\$ 40,679.21	31/12/2020	1
M02035	SANDOVAL,DIAZ/AZALEA	NTSSA001594	\$ 1,943.24	31/12/2020	1
M02107	SANCHEZ,DAVALOS/MARIA AZUCENA DEL RAYO	NTSSA001710	\$ 23,189.45	31/12/2020	1
M02105	SALINAS,DELGADILLO/AGUSTINA	NTSSA001664	\$ 20,405.00	31/12/2020	1
M03019	SALINAS,DENIZ/EVA ANGELINA	NTSSA015122	\$ 10,088.77	31/12/2020	1
M02073	SALINAS,DENIZ/JOSE MANUEL	NTSSA015216	\$ 24,707.52	31/12/2020	1
M02105	SANCHEZ,FLORES/ANDREA MATILDE	NTSSA001594	\$ 25,125.71	31/12/2020	1
M02054	SANDOVAL,FRIAS/JESUS MAURICIO	NTSSA015722	\$ 21,858.85	31/12/2020	1
M02055	SANDOVAL,FRIAS/KARLA DENISSE	NTSSA015110	\$ 6,125.84	31/12/2020	1
M03020	SANTIAGO,FARRERA/MARTHA ELENA	NTSSA001594	\$ 15,277.38	31/12/2020	1
M02035	SANCHEZ,GUTIERREZ/ARACELI	NTSSA001635	\$ 1,159.13	31/12/2020	1
M02034	SANDOVAL,GARCIA/MARIA GUADALUPE	NTSSA001594	\$ 3,767.21	31/12/2020	1
M02036	SAUCEDO,GARCIA/MARIA DE LOURDES	NTSSA016084	\$ 7,027.64	31/12/2020	1
M02055	SANTOS,GARCIA/NOE	NTSSA015122	\$ 54,777.21	31/12/2020	1
M02074	SANTIAGO,HERNANDEZ/BERTHA ALICIA	NTSSA001594	\$ 18,843.51	31/12/2020	1
M02035	SANCHEZ,HERNANDEZ/ELISA GUADALUPE	NTSSA015425	\$ 23,467.27	31/12/2020	1
M01009	SAUCEDO,HERNANDEZ/MARIA LORENA	NTSSA001594	\$ 26,928.81	31/12/2020	1
M02107	SANTA CRUZ,HERNANDEZ/RAMONA	NTSSA001594	\$ 13,945.02	31/12/2020	1
M02073	SANTOS,IBARRA/LUIS ANTONIO	NTSSA002154	\$ 22,755.56	31/12/2020	1
M02055	SANTOS,JACOBO/JOSE CAINO	NTSSA016084	\$ 94,525.59	31/12/2020	1
M02105	SANTILLAN,JIMENEZ/DOLORES ESPERANZA	NTSSA001594	\$ 20,828.68	31/12/2020	1
M02107	SANCHEZ,LEAL/CARMEN ANGELICA	NTSSA001594	\$ 22,105.19	31/12/2020	1
M02055	SALINAS,LOPEZ/OSCAR	NTSSA015122	\$ 28,061.19	31/12/2020	1
M02081	SANTOS,LOPEZ/ROSA ELIA	NTSSA002166	\$ 50,298.12	31/12/2020	1
M03024	SANCHEZ,MEDINA/ANGEL GUSTAVO	NTSSA001594	\$ 11,266.71	31/12/2020	1
M02107	SANABIA,MACIAS/ELIZABETH	NTSSA001681	\$ 36,747.87	31/12/2020	1
M02107	SANCHEZ,MONTOYA/MARIA GUADALUPE	NTSSA001594	\$ 23,703.31	31/12/2020	1
M03005	SAUCEDO,MONTES/LETICIA	NTSSA015105	\$ 10,305.98	31/12/2020	1
M02061	SANTANA,MACIAS/JOSE LEOPOLDO	NTSSA015192	\$ 11,217.12	31/12/2020	1
M02073	SANCHEZ,MORA/MARIA DE LOURDES	NTSSA015216	\$ 24,702.92	31/12/2020	1
M02035	SANCHEZ,MELENDRES/MARTINA	NTSSA000124	\$ 16,716.17	31/12/2020	1
M02107	SANCHEZ,MONTOYA/ROSA IMELDA	NTSSA001594	\$ 22,139.47	31/12/2020	1
M02107	SANCHEZ,NAVARRETE/CONSTANCIA	NTSSA002031	\$ 25,377.75	31/12/2020	1
M02107	SANCHEZ,NAVARRETE/JOSE ELIAS	NTSSA001594	\$ 45,067.30	31/12/2020	1
M01004	SAMANO,OSUNA/IVONNE JANET	NTSSA001594	\$ 35,574.05	31/12/2020	1
M02054	SANTANA,PONCE/DANIEL ALONSO	NTSSA000841	\$ 25,012.11	31/12/2020	1
M02107	SANDOVAL,PEREZ/ELIZABETH	NTSSA000013	\$ 76,997.24	31/12/2020	1
M02056	SANTANA,PONCE/OSCAR OMAR	NTSSA000894	\$ 30,752.22	31/12/2020	1
M02105	SANCHEZ,PACHECO/ROCIO	NTSSA001705	\$ 20,872.13	31/12/2020	1
M02107	SANTANA,RIVAS/GLORIA	NTSSA002212	\$ 25,579.39	31/12/2020	1
M02074	SALAZAR,ROMERO/LIVIER	NTSSA015105	\$ 16,535.85	31/12/2020	1
M02006	SANTANA,RIVAS/MAXIMILIANO	NTSSA001594	\$ 15,869.38	31/12/2020	1
M02107	SAUCEDO,RUIZ/MARTHA ELENA	NTSSA001594	\$ 22,130.90	31/12/2020	1
M03011	SANTIAGO,RODRIGUEZ/OCTAVIO	NTSSA001594	\$ 18,141.43	31/12/2020	1
M02047	SANDOVAL,RODRIGUEZ/PORFIRIA	NTSSA000264	\$ 12,419.33	31/12/2020	1
M03020	SAUCEDO,REYES/SARA	NTSSA015192	\$ 20,472.76	31/12/2020	1
M02105	SALAZAR,RAMIREZ/TERESA DE JESUS	NTSSA000264	\$ 22,143.44	31/12/2020	1
M02035	SANCHEZ,SALAS/KATIA ELENA	NTSSA001594	\$ 14,660.03	31/12/2020	1
M02107	SANCHEZ,TAPIA/ ALVARO	NTSSA001710	\$ 22,474.22	31/12/2020	1
M02105	SANCHEZ,TAPIA/CELIA	NTSSA001845	\$ 20,408.47	31/12/2020	1
M02107	SALAS,URENA/MARISOL	NTSSA000800	\$ 50,322.83	31/12/2020	1
M03024	SANCHEZ,VARGAS/ERIK LORENZO	NTSSA015192	\$ 7,310.93	31/12/2020	1
M03022	SANDOVAL,VALDEZ/LAURA MIREYA	NTSSA015192	\$ 10,010.74	31/12/2020	1
M02055	SANDOVAL,VILLASENOR/MAURICIO	NTSSA002224	\$ 12,355.04	31/12/2020	1
M01006	SALAS,ZAMORANO/SAUL	NTSSA001640	\$ 47,412.15	31/12/2020	1
M03023	SEPULVEDA,ALVARADO/NOEMI ARACELI	NTSSA015192	\$ 9,958.93	31/12/2020	1
M03004	SERRANO,ESCALANTE/LAURA KARINA	NTSSA001681	\$ 46,921.55	31/12/2020	1
M02105	SERRANO,ESCALANTE/VERONICA IVONNE	NTSSA001594	\$ 20,856.63	31/12/2020	1
M03018	SEPULVEDA,FRANQUEZ/JULIETA BERENICE	NTSSA015192	\$ 43,498.96	31/12/2020	1
M02035	SEGURA,GARCIA/MARIA LUISA	NTSSA000474	\$ 16,319.90	31/12/2020	1
M02047	SERRANO,MOLINA/ARCADIA	NTSSA000660	\$ 11,555.09	31/12/2020	1
M01006	SEEFEE,MENERA/ALMA ROSA	NTSSA001710	\$ 24,289.47	31/12/2020	1
M03011	SEGUAME,PARTIDA/J SALOME	NTSSA016072	\$ 23,113.89	31/12/2020	1
CF41007	SERRANO,QUINTERO/LAURA NAYELI	NTSSA002084	\$ 32,624.74	31/12/2020	1
M01004	SERRANO,RUIZ/LEONARDO	NTSSA001594	\$ 57,849.66	31/12/2020	1
CF34263	SEDANO,SOLIS/JHONATHAN ALEJANDRO	NTSSA015192	\$ 4,868.16	31/12/2020	1
M03019	SIERRA,ABAN/JUAN MARTIN	NTSSA015192	\$ 20,709.63	31/12/2020	1
M02073	SIERRA,ASTORGA/JESUS IVAN	NTSSA015110	\$ 13,335.41	31/12/2020	1
M02107	SILVA,CAMBERO/KARLA FABIOLA	NTSSA001722	\$ 45,091.86	31/12/2020	1
M02107	SILLAS,GONZALEZ/DELIA ESPERANZA	NTSSA001594	\$ 45,091.86	31/12/2020	1
M02035	SILVA,HERNANDEZ/MARTHA	NTSSA002084	\$ 16,314.65	31/12/2020	1

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	SILVA,HERNANDEZ/NORMA ANGELICA	NTSSA001594	\$ 19,681.07	31/12/2020	1
M01007	SILVA,JUG/JOSE DE JESUS	NTSSA002166	\$ 28,826.02	31/12/2020	1
M02073	SILVESTRE,JACOBO/JUVENTINO	NTSSA001990	\$ 24,693.02	31/12/2020	1
M02107	SILLAS,MORENO/ARCELIA	NTSSA016072	\$ 45,083.29	31/12/2020	1
M02038	SILVA,MENDIOLA/CLEMENTE	NTSSA000013	\$ 12,040.45	31/12/2020	1
M02105	SILVA,MENDIOLA/MARIA ELMA	NTSSA000474	\$ 12,749.94	31/12/2020	1
M02105	SIERRA,MODAD/GLAFIRA ROXANA	NTSSA002166	\$ 19,910.34	31/12/2020	1
CF41075	SIERRA,PEREZ/MARIA ALEJANDRA	NTSSA015192	\$ 698.20	31/12/2020	1
M02107	SIERRA,PEREZ/LAURA ELENA	NTSSA015466	\$ 87,083.44	31/12/2020	1
M03023	SIERRA,PEREZ/TOMAS	NTSSA001005	\$ 10,873.50	31/12/2020	1
CF41056	SILVA,SOLIS/VICENTE	NTSSA002323	\$ 11,066.30	31/12/2020	1
CF41013	SOLAR,AGUIRRE/CARLOS	NTSSA001594	\$ 33,421.62	31/12/2020	1
M02035	SOTO,ANAYA/PETRONILA	NTSSA001022	\$ 20,232.82	31/12/2020	1
M01004	SOTO,CARRILLO/JAIME	NTSSA000474	\$ 35,180.67	31/12/2020	1
M02081	SOLIS,FERNANDEZ/JOSE JAIME	NTSSA001780	\$ 36,398.64	31/12/2020	1
M02063	SOLANO,GALAVIZ/ALFONSO	NTSSA001594	\$ 14,170.60	31/12/2020	1
M01006	SORIANO,HERNANDEZ/LAURA JOSEFINA	NTSSA001710	\$ 23,748.11	31/12/2020	1
M02105	SOLIS,JACOBO/AZUCENA DEL CARMEN	NTSSA000544	\$ 38,705.52	31/12/2020	1
CF41038	SOLIS,NIEVES/ROSA EVELIA	NTSSA016031	\$ 6,322.78	31/12/2020	1
CF21135	SOLIS,OLIVA/PERLA DENISSE	NTSSA015192	\$ 5,389.23	31/12/2020	1
M02034	SOTO,PEREZ/MARIA GUADALUPE	NTSSA001594	\$ 33,496.57	31/12/2020	1
M02054	SOLIS,RIVERA/MARIA DEL ROSARIO	NTSSA015151	\$ 13,805.01	31/12/2020	1
M03021	SOLIS,SOLIS/DIEGO	NTSSA000660	\$ 6,126.82	31/12/2020	1
M03023	SOTO,SALAZAR/JUAN CARLOS	NTSSA015122	\$ 40,751.07	31/12/2020	1
M02036	SOLIS,VENEGAS/LIVIER ARTEMISA	NTSSA001710	\$ 12,711.57	31/12/2020	1
M01006	SUALES,AGUIRRE/GLADIS LETICIA	NTSSA015134	\$ 46,422.73	31/12/2020	1
M02047	SUAREZ,BERNAL/VICTOR MANUEL	NTSSA001594	\$ 11,533.92	31/12/2020	1
M02035	SUAREZ,/MARISELA	NTSSA001594	\$ 28,779.63	31/12/2020	1
M02035	TAPIA,GONZALEZ/FRANCISCA RAQUEL	NTSSA001845	\$ 57,529.00	31/12/2020	1
M02105	TADEO,GOMEZ/MARTIMIANO	NTSSA001005	\$ 45,102.87	31/12/2020	1
M02105	TAIZAN,PARRA/MARTINA	NTSSA001594	\$ 19,938.22	31/12/2020	1
M01009	TADEO,PRECIADO/RAMON HECTOR	NTSSA000013	\$ 60,295.72	31/12/2020	1
M02110	TAFOYA,ROMANO/LILIANA GUADALUPE	NTSSA001594	\$ 19,633.55	31/12/2020	1
M02047	TADEO,RODRIGUEZ/OFELIA	NTSSA001594	\$ 12,099.52	31/12/2020	1
M03005	TALAVERA,VALADEZ/ALMA BERENICE	NTSSA001005	\$ 19,871.14	31/12/2020	1
M03023	TALAMANTES,VAZQUEZ/GILBERTO	NTSSA001710	\$ 11,070.75	31/12/2020	1
M03005	TALAVERA,VALADES/MA FABIOLA	NTSSA001005	\$ 12,455.92	31/12/2020	1
CF41056	TALAVERA,VALADEZ/RAFAEL	NTSSA015192	\$ 9,929.06	31/12/2020	1
M01006	TREVINO,BERNAL/VERONICA	NTSSA002026	\$ 67,233.92	31/12/2020	1
M03005	TELLO,DIAZ/JUDITH ELIZABETH	NTSSA001594	\$ 11,502.37	31/12/2020	1
M02081	TREJO,FRANCO/ARELY	NTSSA001705	\$ 23,568.77	31/12/2020	1
M02038	TEJEDA,GONZALEZ/JUAN JOSE	NTSSA001594	\$ 12,625.83	31/12/2020	1
M02031	TEJEDA,GONZALEZ/MINERVA JOSEFINA	NTSSA001594	\$ 45,021.78	31/12/2020	1
M02105	TEJEDA,GUERRERO/MA LAURA	NTSSA001693	\$ 44,165.04	31/12/2020	1
M03004	TEJEDA,GONZALEZ/JOSE RAMON	NTSSA001681	\$ 11,509.67	31/12/2020	1
CF41024	TELLO,HERNANDEZ/THALIA JARELY	NTSSA000660	\$ 9,065.95	31/12/2020	1
M01006	TREJO,JUAREZ/EMILIA LILIANA	NTSSA001594	\$ 23,736.53	31/12/2020	1
M02107	TEJEDA,JUAREZ/NORMA LETICIA	NTSSA001594	\$ 73,204.42	31/12/2020	1
M02034	TELLO,ORTEGA/VERONICA	NTSSA001594	\$ 68,095.02	31/12/2020	1
M02016	TREJO,VILLA/ADRIANA MARGARITA	NTSSA015105	\$ 35,053.24	31/12/2020	1
M01004	TELLES,VAZQUEZ/SALVADOR	NTSSA001594	\$ 31,755.73	31/12/2020	1
M02036	TIZNADO,CALDERON/ANGELICA MARIA	NTSSA001384	\$ 13,819.10	31/12/2020	1
M02110	TIZNADO,CALDERON/ERIKA	NTSSA002166	\$ 34,311.55	31/12/2020	1
M02058	TIZNADO,CRISTOBAL/LINO RAFAEL	NTSSA001594	\$ 13,563.35	31/12/2020	1
M02081	TIZNADO,CRISTOBAL/ROSA MARIA	NTSSA001710	\$ 594.30	31/12/2020	1
M01006	TIZNADO,CERVANTES/ROLANDO	NTSSA002212	\$ 19,896.70	31/12/2020	1
M02036	TIZNADO,CRISTOBAL/SUSANA GABRIELA	NTSSA000800	\$ 14,882.47	31/12/2020	1
M02073	TIZNADO,FLORES/JUAN CARLOS	NTSSA001932	\$ 21,370.31	31/12/2020	1
M02058	TIRADO,RODRIGUEZ/EMMA	NTSSA001495	\$ 81,351.01	31/12/2020	1
M02105	TIRADO,RODRIGUEZ/GLORIA GABRIELA	NTSSA000375	\$ 40,695.87	31/12/2020	1
M01006	TIRADO,DEL RIO/MARTHA LORENA	NTSSA001652	\$ 23,775.19	31/12/2020	1
M02105	TOLEDO,ARCE/MARTHA ALICIA	NTSSA001850	\$ 40,688.12	31/12/2020	1
M02107	TORRES,ALCANTAR/SANDRA LUZ	NTSSA016072	\$ 10,273.71	31/12/2020	1
M02085	TOSCANO,BEJARANO/HILDA TERESA	NTSSA001710	\$ 14,188.55	31/12/2020	1
CF41058	TOVAR,BOGARIN/JUAN	NTSSA015122	\$ 12,515.72	31/12/2020	1
CF41015	TOLEDO,BERNAL/LUIS YAIRSINI	NTSSA015122	\$ 12,405.64	31/12/2020	1
CF41011	TOPETE,BARRON/RODOLFO	NTSSA001594	\$ 14,597.07	31/12/2020	1
M02036	TOVAR,CRUZ/CARMEN GABRIELA	NTSSA015216	\$ 11,920.64	31/12/2020	1
M03004	DE LA TORRE,CORTES/ELMER SIGFRIDO	NTSSA001594	\$ 11,816.63	31/12/2020	1
M03004	TOVAR,CARLOS/MICAELA VERONICA	NTSSA015122	\$ 24,803.23	31/12/2020	1
M02003	TORRES,CASILLAS/MA SOLEDAD	NTSSA016043	\$ 15,338.01	31/12/2020	1
M01004	TORRES,GONZALEZ/ALBERTO	NTSSA001594	\$ 31,755.37	31/12/2020	1
M03020	TORRES,GARAY/ELVIRA NOEMI	NTSSA016072	\$ 42,482.45	31/12/2020	1

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	TOVAR,GALVEZ/JOSE RAMON	NTSSA001623	\$ 5,867.94	31/12/2020	1
M03022	TOVAR,HERNANDEZ/JUAN CARLOS	NTSSA015122	\$ 11,356.27	31/12/2020	1
M03005	TOVAR,HERNANDEZ/NESTOR TEODORO	NTSSA000124	\$ 23,309.13	31/12/2020	1
M02058	TOPETE,LOPEZ/GEORGINA DE JESUS	NTSSA001594	\$ 26,070.80	31/12/2020	1
M02105	TOLEDO,LLANOS/MARIA LILIANA	NTSSA001594	\$ 20,392.97	31/12/2020	1
CF41015	TORTOLERO,LANGARICA/THELMA MARCELA	NTSSA001063	\$ 20,497.87	31/12/2020	1
M02105	TORRES,MEDINA/ANGELICA MARIA	NTSSA016072	\$ 75,731.91	31/12/2020	1
CF41058	TOVAR,MIRANDA/JUAN DAVID	NTSSA015192	\$ 12,515.72	31/12/2020	1
M02107	TORRES,OCAMPO/ANA ISABEL	NTSSA002212	\$ 20,084.04	31/12/2020	1
M02105	TORRES,OCAMPO/LUIS EDUARDO	NTSSA000800	\$ 18,851.45	31/12/2020	1
M03023	TORRES,ROSALES/AMADOR	NTSSA015220	\$ 40,425.84	31/12/2020	1
M02072	TORRES,RAYGOZA/EPIFANIA	NTSSA001594	\$ 14,685.34	31/12/2020	1
M02031	TOVAR,RODARTE/GEORGINA	NTSSA001594	\$ 25,466.86	31/12/2020	1
M02054	TOVAR,RUIZ/JOSE DE JESUS	NTSSA002323	\$ 15,641.35	31/12/2020	1
M01006	TORRERO,RAMOS/OSCAR OCTAVIO	NTSSA015163	\$ 26,339.26	31/12/2020	1
M03019	TORRERO,RAMOS/ROSA CAROLINA	NTSSA015163	\$ 56,094.60	31/12/2020	1
M01009	TOPETE,SANCHEZ/RAFAEL	NTSSA002323	\$ 91,790.69	31/12/2020	1
M02003	TOPETE,SANCHEZ/ROSA MARIA	NTSSA000474	\$ 16,901.64	31/12/2020	1
CF41015	TORRES,UGALDE/FELIPE	NTSSA015466	\$ 18,079.00	31/12/2020	1
M02105	TORRES,VAZQUEZ/SARA MERCEDES	NTSSA001594	\$ 61,419.48	31/12/2020	1
M02058	TORRES,YANEZ/MOISES	NTSSA015192	\$ 21,918.22	31/12/2020	1
M02058	TRUJILLO,DE HARO/SANDRA CARINA	NTSSA001594	\$ 26,070.80	31/12/2020	1
M02006	TRUJILLO,DE HARO/SALVADOR EDMUNDO	NTSSA001594	\$ 17,513.46	31/12/2020	1
M02035	TRUJILLO,LOPEZ/XOCHITL PATRICIA	NTSSA002166	\$ 15,382.65	31/12/2020	1
CF41056	TRUJILLO,MUNOZ/ERIC	NTSSA015163	\$ 11,066.30	31/12/2020	1
M02107	URIBE,GOMEZ/MARIA DEL CONSUELO	NTSSA001594	\$ 22,651.03	31/12/2020	1
M01006	URIBE,PEREZ/ERNESTO	NTSSA000013	\$ 46,980.17	31/12/2020	1
M02105	URIBE,VILLEGAS/MARIA DE LOS ANGELES	NTSSA001693	\$ 43,687.03	31/12/2020	1
M02105	ULLOA,ALCARAZ/XOCHITL MAYANIL	NTSSA001594	\$ 19,921.56	31/12/2020	1
M01006	ULLOA,CHAVEZ/NORA ANGELICA	NTSSA001623	\$ 42,584.18	31/12/2020	1
M02107	ULLOA,ESPERICUETA/MARIA ANSELMA	NTSSA015110	\$ 67,496.03	31/12/2020	1
M02088	ULLOA,GARCIA/AIDA MARGARITA	NTSSA001594	\$ 85,149.75	31/12/2020	1
M01006	ULLOA,ROSALES/GABRIEL	NTSSA000800	\$ 28,191.36	31/12/2020	1
M02105	ULLOA,DEL RIO/MA DE JESUS	NTSSA000561	\$ 19,906.06	31/12/2020	1
M01006	URZUA,FRANCO/OLGA MARISELA	NTSSA001623	\$ 23,754.81	31/12/2020	1
M03023	VALDOVINOS,ARELLANO/ALEXANDRA LILIA	NTSSA015192	\$ 12,294.50	31/12/2020	1
M02107	VAZQUEZ,ACERO/ELIZABETH	NTSSA015192	\$ 22,633.89	31/12/2020	1
M02107	VALENCIA,ALVAREZ/OLIVIA ADRIANA	NTSSA000800	\$ 29,438.34	31/12/2020	1
M01006	VALERA,CERMENO/REYMUNDO	NTSSA000561	\$ 23,766.17	31/12/2020	1
M02035	VARGAS,DE LA CRUZ/SIMONA	NTSSA000013	\$ 64,132.42	31/12/2020	1
M01004	VALLARTA,DUARTE/LLENIN DAVID	NTSSA015874	\$ 31,620.52	31/12/2020	1
M02047	VALLAJAN,ESTRELLA/LUZ MARGARITA	NTSSA002084	\$ 24,366.96	31/12/2020	1
M03020	VALDIVIA,FRANCO/MANUEL	NTSSA015192	\$ 9,713.36	31/12/2020	1
M01008	VARGAS,FLORES/SERGIO	NTSSA015081	\$ 24,874.88	31/12/2020	1
M03022	VARGAS,/MARIA GABRIELA	NTSSA015081	\$ 21,166.15	31/12/2020	1
M03018	VALENCIA,GUTIERREZ/BENIGNO	NTSSA015192	\$ 43,503.96	31/12/2020	1
CF41024	VALDERRAMA,GONZALEZ/CINTHIA VIRIDIANA	NTSSA015425	\$ 19,167.72	31/12/2020	1
M02105	VAZQUEZ,GARCIA/HAYDEE DE JESUS	NTSSA002055	\$ 41,814.60	31/12/2020	1
M02016	VALADEZ,GAMEZ/LAURA LETICIA	NTSSA002166	\$ 13,921.23	31/12/2020	1
M01004	VASQUEZ,GUZMAN/NORBERTO	NTSSA001594	\$ 31,755.73	31/12/2020	1
M02105	VALENZUELA,GONZALEZ/MARIA SELENE	NTSSA001594	\$ 19,922.72	31/12/2020	1
M02107	VALDEZ,GUITRON/MARIA YADIRA	NTSSA001594	\$ 45,091.86	31/12/2020	1
M01006	VAZQUEZ,HERRERA/MIRIAM GABRIELA	NTSSA001594	\$ 30,799.66	31/12/2020	1
M03006	VALDEZ,HERRERA/ULISES MIGUEL	NTSSA015891	\$ 12,213.07	31/12/2020	1
M03024	VARGAS,MONTANO/LIDIA	NTSSA001640	\$ 9,842.47	31/12/2020	1
M03021	VALENZUELA,MONTES/MIGUEL ANGEL	NTSSA015134	\$ 21,216.87	31/12/2020	1
M03023	VAZQUEZ,MARTINEZ/MONTSY MELINA	NTSSA001594	\$ 9,625.49	31/12/2020	1
M03018	VALDERRAMA,NAVARRO/LUIS ARTURO	NTSSA015192	\$ 23,622.47	31/12/2020	1
CF34263	VALDEZ,OCHOA/ERIKA GUADALUPE	NTSSA015105	\$ 4,868.16	31/12/2020	1
M02034	VARGAS,PINTADO/MARIA DEL CARMEN	NTSSA001594	\$ 28,776.92	31/12/2020	1
CF41056	VAZQUEZ,PADILLA/ELISEO JUAN	NTSSA015110	\$ 9,929.06	31/12/2020	1
M02031	VALDIVIA,PEREZ/LUIS GERARDO	NTSSA001594	\$ 25,573.79	31/12/2020	1
M02105	VALDEZ,PRADO/MAURICIO	NTSSA001710	\$ 21,265.57	31/12/2020	1
M02107	VALDEZ,PALOMARES/PATRICIA ELIZABETH	NTSSA001845	\$ 45,083.29	31/12/2020	1
M03005	VAZQUEZ,PADILLA/TERESA DE JESUS	NTSSA001845	\$ 11,798.63	31/12/2020	1
M03024	VALERA,ROJAS/ANA KARINA	NTSSA001594	\$ 18,144.27	31/12/2020	1
M02059	VARELA,RUIZ/MARIA DEL CARMEN	NTSSA001594	\$ 10,282.18	31/12/2020	1
M01011	VALLEJO,RIVERA/CARLOS GERARDO	NTSSA001594	\$ 55,719.77	31/12/2020	1
M01009	VAZQUEZ,RENTERIA/DAVID	NTSSA000573	\$ 26,959.44	31/12/2020	1
M02107	VALENZUELA,RIVERA/MARIA JUDITH	NTSSA001063	\$ 28,918.55	31/12/2020	1
M03019	VARELA,RODRIGUEZ/MA TERESA	NTSSA016043	\$ 13,510.11	31/12/2020	1
M02031	VALERA,SANCHEZ/CLEMENTINA	NTSSA001594	\$ 24,920.35	31/12/2020	1
M01010	VARGAS,SALAS/MARIA GUADALUPE	NTSSA001594	\$ 33,020.06	31/12/2020	1

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	VACA,SANDOVAL/NANCY JULITA	NTSSA002096	\$ 26,349.25	31/12/2020	1
M03006	VALERA,VERDIN/JUAN JOSE	NTSSA001594	\$ 12,070.61	31/12/2020	1
M02001	VARGAS,VALDEZ/ROSA ELENA	NTSSA001594	\$ 24,682.10	31/12/2020	1
M03021	VALDEZ,ZEPEDA/JUAN MANUEL	NTSSA001594	\$ 10,798.97	31/12/2020	1
M01007	VERA,ARAMBULA/CLAUDIA ELENA	NTSSA001594	\$ 47,790.93	31/12/2020	1
M02048	VERDIN,AVENA/HERMILA	NTSSA001594	\$ 22,318.92	31/12/2020	1
M01006	VELAZQUEZ,ALDUCIN/JUVENTINO	NTSSA015081	\$ 46,833.68	31/12/2020	1
M02054	VENTURA,AGUILAR/JOSE DE JESUS	NTSSA002323	\$ 26,183.26	31/12/2020	1
M02054	VENTURA,AGUILAR/RAUL	NTSSA002323	\$ 17,527.09	31/12/2020	1
M02105	VENTURA,AGUILAR/YUDITH	NTSSA000474	\$ 50,983.08	31/12/2020	1
M03024	VERDIN,BARRERA/BERENICE	NTSSA015466	\$ 10,975.46	31/12/2020	1
M01006	VELASCO,CARBAJAL/DANIEL	NTSSA001594	\$ 24,292.55	31/12/2020	1
M02107	VERDIN,CORTEZ/ERIKA JAZMIN	NTSSA001594	\$ 23,686.17	31/12/2020	1
M02110	VELAZQUEZ,CAMBERO/MA CEFERINA	NTSSA015081	\$ 19,180.96	31/12/2020	1
M02107	VERDIN,CORTES/MARIA OFELIA	NTSSA001845	\$ 22,113.76	31/12/2020	1
M02055	VERA,DIAZ/RENE	NTSSA000696	\$ 28,060.83	31/12/2020	1
M02036	VENEGAS,ESPARZA/MARIA CRUZ	NTSSA001845	\$ 24,911.17	31/12/2020	1
M02107	VENEGAS,ESPARZA/MARIA GUADALUPE	NTSSA000935	\$ 22,121.18	31/12/2020	1
CF41013	VELAZQUEZ,FLORES/JUAN EDUARDO	NTSSA002084	\$ 29,658.77	31/12/2020	1
M03005	VERA,GUILLEN/DOLORES	NTSSA001594	\$ 11,832.99	31/12/2020	1
M01010	VENTURA,HERNANDEZ/ABRAHAM ARTURO	NTSSA001594	\$ 76,437.08	31/12/2020	1
M03023	VELASCO,HERNANDEZ/DALIA	NTSSA001594	\$ 19,742.19	31/12/2020	1
M02073	VENTURA,IBARRA/OSCAR OSWALDO	NTSSA000696	\$ 11,395.79	31/12/2020	1
CF41015	VERA,LUNA/BLANCA GUADALUPE	NTSSA015192	\$ 21,715.70	31/12/2020	1
M02112	VELIZ,LOPEZ/ESPERANZA	NTSSA001710	\$ 20,873.50	31/12/2020	1
M02105	VEGA,MENDEZ/ESTELA	NTSSA001005	\$ 44,748.23	31/12/2020	1
CF41013	VELAZQUEZ,MARTIN/JUAN CARLOS	NTSSA002084	\$ 31,168.42	31/12/2020	1
M02035	VELAZQUEZ,MORALES/PATRICIA IVONNE	NTSSA001104	\$ 3,764.10	31/12/2020	1
M03004	VELAZQUEZ,MURILLO/RAMONA	NTSSA015122	\$ 11,487.91	31/12/2020	1
M02036	VELAZQUEZ,MACHUCA/RAUL	NTSSA001594	\$ 33,417.67	31/12/2020	1
M02105	VENEGAS,NUNEZ/LUZ ELENA	NTSSA001594	\$ 23,717.27	31/12/2020	1
M02107	VENEGAS,NUNEZ/LUIS MANUEL	NTSSA001594	\$ 55,990.09	31/12/2020	1
M02107	VELAZCO,PEREZ/ANA MARIA	NTSSA001594	\$ 23,703.31	31/12/2020	1
M02054	VENTURA,ROCHA/ERIC	NTSSA001186	\$ 23,273.73	31/12/2020	1
M02055	VENTURA,ROCHA/FRANCISCO JAVIER	NTSSA002323	\$ 64,969.45	31/12/2020	1
CF41040	VEGA,ROBLES/JULIO	NTSSA015122	\$ 14,553.19	31/12/2020	1
M02055	VENTURA,ROCHA/JOSE LUIS	NTSSA002323	\$ 16,778.19	31/12/2020	1
M02031	VELASCO,RAMOS/LETICIA	NTSSA000800	\$ 23,233.56	31/12/2020	1
M02105	VEGA,REYES/ROCIO	NTSSA001623	\$ 40,694.71	31/12/2020	1
M02055	VERA,SALAS/MAGDALENO	NTSSA000696	\$ 15,269.56	31/12/2020	1
M02031	VELAZQUEZ,SALAZAR/MA DEL REFUGIO	NTSSA001594	\$ 9,963.08	31/12/2020	1
M02105	VERTIN,ZAYAS/NORA LISBETH	NTSSA000800	\$ 44,573.05	31/12/2020	1
M02105	VILLARREAL,BUSTAMANTE/GAYL GORETHY	NTSSA001203	\$ 40,694.71	31/12/2020	1
M03022	VILLAFANA,BERNAL/MA YOLANDA	NTSSA002101	\$ 48,754.47	31/12/2020	1
M02107	VILLAVICENCIO,CASTANEDA/MARIA ESTHER	NTSSA001594	\$ 39,875.56	31/12/2020	1
M02107	VILLEGAS,CEJA/MARIA DEL REFUGIO	NTSSA000013	\$ 77,007.65	31/12/2020	1
M02031	VILLA,DIAZ/MARIA TERESA	NTSSA000264	\$ 45,490.14	31/12/2020	1
M03023	VIRGEN,ENRIQUEZ/ROCIO	NTSSA001664	\$ 9,635.49	31/12/2020	1
CF34261	VILLAFUENTES,GONZALEZ/MARIA CONCEPCION	NTSSA015192	\$ 58,309.39	31/12/2020	1
M01008	VILLASENOR,GARCIA/GERARDO	NTSSA001594	\$ 19,272.06	31/12/2020	1
M03021	VIERA,GONZALEZ/JORGE ENRIQUE	NTSSA001845	\$ 11,858.17	31/12/2020	1
M03023	VILLA,GONZALEZ/JOSE JUAN	NTSSA015122	\$ 19,742.19	31/12/2020	1
M03006	VILLASENOR,HERNANDEZ/ADRIAN	NTSSA000800	\$ 12,166.97	31/12/2020	1
M03018	VIRGEN,LOPEZ/AMANDA	NTSSA001710	\$ 2,767.37	31/12/2020	1
M03018	VILLALVAZO,LOPEZ/ROBERTO MARTIN	NTSSA002166	\$ 11,148.71	31/12/2020	1
M02107	VIRGEN,LARA/ZENaida	NTSSA015466	\$ 38,810.77	31/12/2020	1
M02107	VILLARREAL,MORA/MARIA ANGELICA	NTSSA000474	\$ 47,975.85	31/12/2020	1
M01004	VILLEGAS,MEDINA/HECTOR	NTSSA001594	\$ 63,538.93	31/12/2020	1
M01006	VILLALVAZO,NAVARRO/JUAN ENRIQUE	NTSSA001594	\$ 40,215.48	31/12/2020	1
M02073	VIERA,PARTIDA/JOSE ANDRES	NTSSA015163	\$ 23,535.68	31/12/2020	1
M02105	VIERA,PERALTA/ALMA ROSA	NTSSA000013	\$ 69,100.19	31/12/2020	1
M02105	VILLA,PEREZ/BLANCA CECILIA	NTSSA001594	\$ 40,223.30	31/12/2020	1
M02001	VIRGEN,PONCE/DANY ALONSO	NTSSA015081	\$ 45,832.91	31/12/2020	1
M02074	VILLANUEVA,PARRA/LOURDES PATRICIA	NTSSA001594	\$ 29,790.42	31/12/2020	1
M03020	VIZCARRA,RENDON/DANIEL	NTSSA002084	\$ 11,554.49	31/12/2020	1
M02055	VILLASENOR,RESENDIZ/HONEL	NTSSA003574	\$ 15,254.54	31/12/2020	1
M01004	VILLANUEVA,RAMIREZ/MARTHA	NTSSA000800	\$ 35,180.30	31/12/2020	1
M03020	VILLEGAS,ROBLES/REYNA CLAUDIA DEL ROSARIO	NTSSA015192	\$ 20,472.05	31/12/2020	1
CF41058	VILLAVICENCIO,SANCHEZ/CARLOS	NTSSA015122	\$ 46,774.90	31/12/2020	1
M01007	VILLAVICENCIO,SANCHEZ/MARIA ISABEL	NTSSA000124	\$ 54,604.04	31/12/2020	1
M01004	VIORATO,TOPETE/JOSE ANTONIO	NTSSA001594	\$ 31,755.73	31/12/2020	1
M02074	VILLASENOR,VARGAS/MARIA CRISTINA	NTSSA001710	\$ 15,880.27	31/12/2020	1
M02105	YANEZ,KARLA GEORGINA	NTSSA015122	\$ 35,207.72	31/12/2020	1

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	YANEZ,VELAZCO/LUZ MARIA OFELIA	NTSSA001594	\$ 444.28	31/12/2020	1
M02035	YEE,RAMIREZ/FLORENTINA	NTSSA016072	\$ 30,205.18	31/12/2020	1
M01010	ZAMBRANO,CARRILLO/MARIA DEL ROCIO	NTSSA001594	\$ 60,133.77	31/12/2020	1
M01006	ZAVALA,CEJA/MA DEL ROSARIO	NTSSA001722	\$ 47,958.90	31/12/2020	1
M03020	ZAMBRANO,ELIAS/ARACELI	NTSSA015192	\$ 20,193.65	31/12/2020	1
M02105	ZACARIAS,HUIZAR/MARIA INDELISA	NTSSA001594	\$ 40,694.71	31/12/2020	1
M03020	ZATARAIN,LARES/KARLA YURIDIA	NTSSA015192	\$ 20,469.55	31/12/2020	1
M02046	ZAMUDIO,MUNOZ/DANIEL WILLIAM	NTSSA001594	\$ 11,923.65	31/12/2020	1
M01008	ZAMUDIO,MUNOZ/NOE GERARDO	NTSSA001710	\$ 25,389.16	31/12/2020	1
M02105	ZAMBRANO,NUNO/ROCIO	NTSSA001594	\$ 22,757.78	31/12/2020	1
CF41058	ZARAGOZA,VEGA/ENRIQUE ADOLFO	NTSSA015122	\$ 12,495.27	31/12/2020	1
M02001	ZEPEDA,CARRILLO/ELOY ALFONSO	NTSSA001594	\$ 19,562.33	31/12/2020	1
CF41056	ZEPEDA,GOMEZ/ANA MARESSA	NTSSA015192	\$ 9,925.39	31/12/2020	1
M03005	ZEPEDA,GONZALEZ/ROBERTO	NTSSA001594	\$ 23,702.97	31/12/2020	1
M02107	ZEPEDA,HUERTA/NELSY YARINA	NTSSA002166	\$ 22,599.51	31/12/2020	1
M02107	ZEPEDA,JIMENEZ/MONICA YANET	NTSSA001845	\$ 39,875.56	31/12/2020	1
M02073	ZEFERINO,MATIAS/HONORIO	NTSSA000696	\$ 19,987.67	31/12/2020	1
M03019	ZEPEDA,RODRIGUEZ/EDUARDO FLORENTINO	NTSSA002212	\$ 22,785.56	31/12/2020	1
M02107	ZEPEDA,RODRIGUEZ/NOSIGLIA CITLALY	NTSSA001594	\$ 73,209.53	31/12/2020	1
M02054	ZEPEDA,TORRES/SAUL	NTSSA015134	\$ 4,310.27	31/12/2020	1
M01006	ZEPEDA,VERGARA/LUIS ALBERTO	NTSSA002306	\$ 23,747.87	31/12/2020	1
M02105	ZEPEDA,VAZQUEZ/ROSA DEL CARMEN	NTSSA016072	\$ 17,746.83	31/12/2020	1
M02035	ZUNIGA,ADAME/JUSTINA	NTSSA000013	\$ 28,924.41	31/12/2020	1
M02105	ZUNIGA,NIEVES/ALEX ADRIAN	NTSSA000153	\$ 35,975.96	31/12/2020	1
M03020	ALCALA,AGUILAR/MARCO ANTONIO	NTSSA015122	\$ 16,885.35	31/12/2020	3
M01006	ANDALON,BETANCOURT/JAIRO JAVIER	NTSSA015314	\$ 12,749.77	31/12/2020	3
M02036	ALATORRE,GUDINA/ARTURO	NTSSA000935	\$ 21,569.56	31/12/2020	3
M03022	ALVAREZ,HUITZIL/EDGAR LEONEL	NTSSA015076	\$ 19,817.48	31/12/2020	3
M03020	ABANDO,MAYORGA/LUIS FERNANDO	NTSSA015192	\$ 19,090.05	31/12/2020	3
M03022	ALVAREZ,RIOS/BASILIO	NTSSA001845	\$ 10,663.56	31/12/2020	3
M03020	ARAGON,ROMERO/CLARA	NTSSA015192	\$ 9,696.95	31/12/2020	3
M03024	AYALA,ROJAS/JOSE DE JESUS	NTSSA015192	\$ 9,300.04	31/12/2020	3
M01006	ARAMBULA,RODRIGUEZ/NORMA ALICIA	NTSSA001594	\$ 35,278.27	31/12/2020	3
M03024	ALDACO,TORRES/JOSE ROBERTO	NTSSA015192	\$ 14,852.91	31/12/2020	3
M03024	ALCANTAR,URIBE/GRACIELA	NTSSA001594	\$ 10,469.37	31/12/2020	3
M02036	ANDALON,VALDEZ/MARIO MANUEL	NTSSA002101	\$ 11,282.23	31/12/2020	3
M01006	AMEZCUA,INDA/ELOY ANDRES	NTSSA001594	\$ 23,736.53	31/12/2020	3
M01006	ARCE,MORENO/MARCO AURELIO	NTSSA001594	\$ 52,319.52	31/12/2020	3
M02036	AVENDANO,PARDO/CARMEN JUDITH	NTSSA000071	\$ 14,880.72	31/12/2020	3
M03022	ARELLANO,PLAZOLA/VIDELMA VIOLETA	NTSSA015874	\$ 10,034.84	31/12/2020	3
M01007	ARVIZU,RAMIREZ/JAVIER SAMUEL	NTSSA001664	\$ 26,212.19	31/12/2020	3
M03024	ACOSTA,LOPEZ/CARLOS ALBERTO	NTSSA001594	\$ 15,496.74	31/12/2020	3
M03024	ANGUIANO,ALVARADO/GENARO ORLANDO	NTSSA015122	\$ 9,311.49	31/12/2020	3
M03024	AHUMADA,BONILLA/FELIX	NTSSA002166	\$ 10,474.37	31/12/2020	3
M03022	ABUNDIS,COLIO/J SANTOS	NTSSA015134	\$ 10,108.75	31/12/2020	3
M03024	ABUD,GARCIA/PAOLA ZULEMA	NTSSA002166	\$ 10,466.87	31/12/2020	3
M03022	AGUIAR,GONZALEZ/JOSE VALENTE	NTSSA001594	\$ 10,010.74	31/12/2020	3
M03022	AGUIRRE,HERNANDEZ/MARCO ANTONIO	NTSSA015192	\$ 9,467.28	31/12/2020	3
M03024	ANGULO,IBANEZ/J ASCENCION	NTSSA000013	\$ 11,362.19	31/12/2020	3
M03020	AGUILAR,IBARRA/ORFIL ERUBIEL	NTSSA015273	\$ 10,256.25	31/12/2020	3
M01006	AHUMADA,MORALES/GLORIA ELVIRA	NTSSA001594	\$ 40,759.92	31/12/2020	3
M02003	AGUIRRE,MARQUEZ/WILVERE PAUL	NTSSA001594	\$ 16,303.27	31/12/2020	3
M03024	AGUILAR,NAZARIT/CLAUDIA NOEMI	NTSSA015151	\$ 18,302.91	31/12/2020	3
M03020	AHUMADA,ZAMORA/GABRIELA	NTSSA015192	\$ 18,814.86	31/12/2020	3
M03020	AHUMADA,ZAMORA/JULIETA	NTSSA015192	\$ 14,675.54	31/12/2020	3
M01007	BAUTISTA,ARAMBULA/BLANCA ESPERANZA	NTSSA001710	\$ 26,183.30	31/12/2020	3
M03022	BATISTA,ARELLANO/CARLOS	NTSSA015192	\$ 10,010.74	31/12/2020	3
M02068	BRANSFORD,BANUELOS/LETICIA	NTSSA001594	\$ 15,428.27	31/12/2020	3
M01006	BRAVO,FONSECA/MIGUEL ANGEL	NTSSA016031	\$ 45,206.62	31/12/2020	3
M01006	BARBOSA,GONZALEZ/ETNA MARLENE	NTSSA001652	\$ 12,102.65	31/12/2020	3
M03020	BLANCO,HERNANDEZ/ACIS ARNULFO	NTSSA001186	\$ 9,975.24	31/12/2020	3
M03024	BANUELOS,MORALES/CRISTOBAL GILBERTO	NTSSA000800	\$ 16,832.55	31/12/2020	3
M03020	BANUELOS,MURILLO/RIGOBERTO	NTSSA015076	\$ 10,256.25	31/12/2020	3
M03024	BATISTA,ORTIZ/OTONIEL	NTSSA001594	\$ 18,136.77	31/12/2020	3
M01006	BARRERA,RAMOS/ABRIL ANAHI	NTSSA001705	\$ 27,636.48	31/12/2020	3
M03024	BARRERA,RODRIGUEZ/JORGE ALBERTO	NTSSA001594	\$ 18,134.27	31/12/2020	3
M03024	BARRERA,RAMOS/JORGE ADRIAN	NTSSA015192	\$ 15,396.37	31/12/2020	3
M03022	BERNAL,GOMEZ/JOSE GUADALUPE	NTSSA000474	\$ 20,478.44	31/12/2020	3
M03022	BERNAL,PADILLA/MA CRUZ	NTSSA002166	\$ 8,616.67	31/12/2020	3
M02036	BERNAL,PADILLA/NANCY RUTH	NTSSA001594	\$ 13,624.77	31/12/2020	3
M03024	BENITEZ,RUIZ/EDUARDO RENE	NTSSA002084	\$ 10,785.75	31/12/2020	3
M03024	BERNAL,SERRANO/MARTHA PATRICIA	NTSSA002212	\$ 11,430.35	31/12/2020	3
M03024	BERNAL,TAPIA/JOSE LUIS	NTSSA000660	\$ 15,660.60	31/12/2020	3

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	BENITEZ,VARGAS/CINDY MARGARITA	NTSSA016072	\$ 28,051.39	31/12/2020	3
M03022	BURCIAGA,DE LA PAZ/JOSEFINA	NTSSA015105	\$ 10,659.26	31/12/2020	3
M03022	BUGARIN,PINEDO/VERONICA MAGALY	NTSSA015076	\$ 18,631.20	31/12/2020	3
M02040	BUENO,TELLO/OLIVIA LIVIER	NTSSA000561	\$ 13,158.24	31/12/2020	3
M02036	CASTELLANO,AGUAYO/MARIA DEL ROSARIO	NTSSA001594	\$ 23,094.87	31/12/2020	3
M03020	CAMBERO,BENITEZ/NORMA ANGELICA	NTSSA015192	\$ 19,092.55	31/12/2020	3
M03024	CAMACHO,GARCIA/KARLA FABIOLA	NTSSA001186	\$ 9,837.45	31/12/2020	3
M01006	CARDONA,GARCIA/TANIA JACSIRI	NTSSA002084	\$ 26,946.64	31/12/2020	3
M01006	CASTRO,ISIORDIA/SUKEY AZUCENA	NTSSA002166	\$ 23,747.87	31/12/2020	3
M03020	CAMBERO,LOPEZ/CLAUDIA PATRICIA	NTSSA002212	\$ 9,980.35	31/12/2020	3
M01006	CARDENAS,LOZANO/DULCE MARIA	NTSSA000573	\$ 42,461.29	31/12/2020	3
M01007	CHANONA,LOPEZ/MARIA GUADALUPE	NTSSA000264	\$ 29,561.38	31/12/2020	3
M01006	CASTANEDA,LOPEZ/JESUS HELEODORO	NTSSA000013	\$ 39,741.55	31/12/2020	3
M01006	CAMACHO,LOPEZ/MARTHA LUZ	NTSSA002166	\$ 23,743.48	31/12/2020	3
M01006	CAMACHO,MORELOS/ARI MIGUEL	NTSSA016031	\$ 42,150.97	31/12/2020	3
M01006	CABRAL,MACIAS/JESUS	NTSSA015302	\$ 3,494.05	31/12/2020	3
M01006	CASTRO,MELCHOR/PEDRO	NTSSA001594	\$ 64,938.43	31/12/2020	3
M01006	CASTILLON,ORTIZ/NEYRA FABIOLA	NTSSA015244	\$ 40,956.31	31/12/2020	3
M02040	CAZARES,PENA/IRMA ARACELI	NTSSA002084	\$ 26,284.62	31/12/2020	3
M02036	CARDENAS,PENA/MARIA JULIA	NTSSA001640	\$ 12,710.16	31/12/2020	3
M03024	CANALES,RUBIO/DANIEL ROBERTO	NTSSA000013	\$ 10,807.75	31/12/2020	3
M03024	CABRERA,RIVAS/FRANCISCO ROBERTO	NTSSA016060	\$ 17,268.82	31/12/2020	3
M01006	CALVILLO,REYES/NABOR	NTSSA002166	\$ 23,745.79	31/12/2020	3
M03024	CERVANTES,ARCE/JULIO ADRIAN	NTSSA001594	\$ 11,266.71	31/12/2020	3
M01006	CELIS,GARCIA/GLORIA MARGARITA	NTSSA001640	\$ 38,273.59	31/12/2020	3
M02036	CERVANTES,SEGURA/MARIA DE LOS SANTOS	NTSSA001594	\$ 12,705.14	31/12/2020	3
M02036	CISNEROS,RODRIGUEZ/MARIA DE JESUS	NTSSA000474	\$ 26,483.07	31/12/2020	3
M03024	CONTRERAS,BANUELOS/PATRICIA	NTSSA001594	\$ 16,027.70	31/12/2020	3
M01006	CONTRERAS,CANTABRANA/ROBERTO	NTSSA000013	\$ 26,339.26	31/12/2020	3
M03020	CORNEJO,ENCISO/AZALEA	NTSSA015122	\$ 9,696.95	31/12/2020	3
M03024	COVARRUBIAS,HUERTA/AIDA GUADALUPE	NTSSA015192	\$ 9,834.95	31/12/2020	3
M02036	CORTEZ,INDA/FREYDY FERNANDO	NTSSA000800	\$ 24,125.49	31/12/2020	3
M01006	CORTES,LOPEZ/PATRO FEDERICO	NTSSA001710	\$ 61,149.14	31/12/2020	3
M02003	COVARRUBIAS,PATRON/SILVIA	NTSSA001594	\$ 24,637.42	31/12/2020	3
M03024	CONDE,RICO/LEONEL	NTSSA001710	\$ 9,904.15	31/12/2020	3
M01006	CORONADO,RODRIGUEZ/JOSE OSCAR	NTSSA000631	\$ 47,958.90	31/12/2020	3
M01006	CORREA,SANCHEZ/MARTHA MATILDE	NTSSA000281	\$ 48,889.48	31/12/2020	3
M03024	COBOS,SAUCEDO/OSCAR ALBERTO	NTSSA001005	\$ 17,379.35	31/12/2020	3
M03022	CUERVO,BARRALES/VICTOR MANUEL	NTSSA001710	\$ 13,091.65	31/12/2020	3
M03024	CURIEL,FRANCO/KARLA LIZZETTE	NTSSA015134	\$ 16,498.92	31/12/2020	3
M03020	CURIEL,GONZALEZ/JOSE RAMON	NTSSA016084	\$ 19,709.55	31/12/2020	3
M02036	CRUZ,LOPEZ/NESTOR DANIEL	NTSSA002084	\$ 23,095.80	31/12/2020	3
M02003	CUEVAS,OCAMPO/NELLY ANAHI	NTSSA015105	\$ 17,590.98	31/12/2020	3
M03024	CUEVAS,RUIZ/BRENDA LORENA	NTSSA001594	\$ 12,588.23	31/12/2020	3
M03020	CRUZ,SILVA/CORINA GABRIELA	NTSSA015192	\$ 19,087.55	31/12/2020	3
M03024	DELGADO,/AZUCENA CRISTAL	NTSSA001594	\$ 10,104.18	31/12/2020	3
M02036	DELGADO,DUARTE/ROSA MARIA	NTSSA000264	\$ 14,923.97	31/12/2020	3
M02036	DELGADO,IBARRA/MARLENE DEL ROCIO	NTSSA015891	\$ 1,933.64	31/12/2020	3
M01006	DELGADO,PULIDO/ADALBERTO MATIAS	NTSSA002084	\$ 39,104.21	31/12/2020	3
M03020	DELGADILLO,REA/RICARDO	NTSSA015192	\$ 10,261.25	31/12/2020	3
M01006	DELGADO,RAMIREZ/YARELI	NTSSA015425	\$ 36,944.79	31/12/2020	3
M03024	DIAZ,COVARRUBIAS/NORMA ELIZABETH	NTSSA015192	\$ 9,152.21	31/12/2020	3
M03022	DIAZ,CERVANTES/RAYMUNDO	NTSSA015192	\$ 9,440.86	31/12/2020	3
M02036	DIAZ,GARCIA/NESTOR MICHEL	NTSSA002084	\$ 22,413.08	31/12/2020	3
M03024	DIAZ,VILLALVAZO/ESPERANZA	NTSSA001594	\$ 10,104.18	31/12/2020	3
M01006	ESTRADA,ARELLANO/FRANCISCO JAVIER	NTSSA001594	\$ 23,738.85	31/12/2020	3
M03024	ESTRADA,BETANCOURT/CESAR MANUEL	NTSSA000013	\$ 16,172.98	31/12/2020	3
M02036	ENCARNACION,CRESPO/ISAAC CANDELARIA	NTSSA002125	\$ 14,880.65	31/12/2020	3
M03024	ESTRADA,FLORES/MIGUEL ANGEL	NTSSA015192	\$ 15,396.37	31/12/2020	3
M02040	ESTRADA,GARCIA/MARIA DEL ROSARIO	NTSSA002212	\$ 13,991.24	31/12/2020	3
M02036	ESTRADA,MEZA/JUVENTINA	NTSSA002166	\$ 13,024.82	31/12/2020	3
M01006	ENCARNACION,SALINAS/MIGUEL FRANCISCO	NTSSA015302	\$ 24,262.09	31/12/2020	3
M03022	ENRIQUEZ,CAMACHO/CINTHYA YAZMIN	NTSSA001594	\$ 18,626.20	31/12/2020	3
M03024	ESPINOSA,HERNANDEZ/ALEJANDRA	NTSSA000474	\$ 10,424.17	31/12/2020	3
M01006	ESPINOZA,MICHEL/MIGUEL ANGEL	NTSSA000264	\$ 26,319.29	31/12/2020	3
M03024	ESCOBEDO,MOJICA/MILTON GLENARBAN	NTSSA015192	\$ 17,495.22	31/12/2020	3
M01006	FAUSTO,GARCIA/EGNA GLORIA	NTSSA001722	\$ 24,346.71	31/12/2020	3
M02006	FABIAN,GUZMAN/EDGAR SAMIR	NTSSA002212	\$ 27,145.94	31/12/2020	3
M03022	FIGUEROA,RODRIGUEZ/ANA GUADALUPE	NTSSA015192	\$ 11,631.14	31/12/2020	3
M03020	FLORES,CORTES/ROBERTO RENATO	NTSSA015122	\$ 11,643.25	31/12/2020	3
M03020	FLORES,DOMINGUEZ/JOSE ANTONIO	NTSSA015192	\$ 10,257.31	31/12/2020	3
M01006	FLORES,GARCIA/JOSE LUIS	NTSSA002212	\$ 32,498.09	31/12/2020	3
M03020	FLORES,MARQUEZ/LUIS HUMBERTO	NTSSA015192	\$ 9,705.51	31/12/2020	3

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	FLORES,NAVA/CARMEN YOLANDA	NTSSA001594	\$ 23,745.79	31/12/2020	3
M01006	FLORES,NAVA/JUAN IGNACIO	NTSSA001594	\$ 23,745.79	31/12/2020	3
M03020	FLORES,ROBLES/JUAN	NTSSA015192	\$ 9,972.85	31/12/2020	3
M01007	FONG CHOY,RODRIGUEZ/JACIBE IVETTE	NTSSA000013	\$ 54,604.04	31/12/2020	3
M02036	FLORES,SALAZAR/BONIFACIA	NTSSA001845	\$ 34,685.55	31/12/2020	3
M02036	FONSECA,SANDOVAL/GERARDO	NTSSA000375	\$ 20,042.36	31/12/2020	3
M01006	FLORES,SOTO/MIRIAM DEL ROSARIO	NTSSA001652	\$ 35,297.59	31/12/2020	3
M03020	FLORES,VALDIVIA/JOSE NATIVIDAD	NTSSA000800	\$ 22,394.53	31/12/2020	3
M03020	FLORES,VERDE/ROSALVA	NTSSA015110	\$ 20,191.86	31/12/2020	3
M01006	GARCIA,ARCADIA/ARMANDO	NTSSA015081	\$ 46,806.60	31/12/2020	3
M02006	GAMBOA,BECERRA/ABEL	NTSSA002212	\$ 18,132.66	31/12/2020	3
M03022	GARCIA,BENITEZ/DALIA ROXANA	NTSSA001710	\$ 10,010.74	31/12/2020	3
M03024	GALINDO,FLORES/ANA CELINA	NTSSA001710	\$ 9,303.99	31/12/2020	3
M03024	GARCIA,GUZMAN/MARIA FABIOLA	NTSSA015151	\$ 18,302.91	31/12/2020	3
M03024	GRANADOS,JIMENEZ/DIANA ELVIRA	NTSSA015192	\$ 11,157.20	31/12/2020	3
M01006	GARCIA,LUNA/GENESIS IXCHEL	NTSSA001664	\$ 44,090.42	31/12/2020	3
M03024	GARAY,MUNIZ/EDAUTO	NTSSA000800	\$ 10,807.89	31/12/2020	3
M03024	GAMBOA,NUNEZ/JUAN MANUEL	NTSSA015192	\$ 11,251.61	31/12/2020	3
M03024	GARCIA,OCAMPO/GEOVANA ZITLALY	NTSSA001845	\$ 9,304.01	31/12/2020	3
M01006	GARCIA,DE LA O/MARIA DEL PILAR	NTSSA001710	\$ 24,847.26	31/12/2020	3
M03024	GARCIA,RODRIGUEZ/JORGE ARTURO	NTSSA015192	\$ 9,311.49	31/12/2020	3
M03022	GARCIA,ROJAS/KARLA GEORGINA	NTSSA002306	\$ 10,003.99	31/12/2020	3
M03020	GARCIA,SEEF00/AMERICA	NTSSA015192	\$ 11,628.25	31/12/2020	3
M03024	GARCIA,SALAS/ANAID CITLALLI	NTSSA015192	\$ 15,660.60	31/12/2020	3
M03020	GARCIA,SOLIS/NAYDELI FABIOLA	NTSSA015192	\$ 10,794.57	31/12/2020	3
M03024	GARCIA,VARELA/CARMEN KARINA	NTSSA001594	\$ 10,099.18	31/12/2020	3
M03024	GARCIA,VERDIN/LESLIE AREMY	NTSSA015192	\$ 12,851.91	31/12/2020	3
M03020	GARCIA,VALLE/VICTOR	NTSSA015192	\$ 742.27	31/12/2020	3
M03024	GARCIA,ZUNIGA/IRVING ISRAEL	NTSSA016031	\$ 15,924.81	31/12/2020	3
M02068	GONZALEZ,CEBALLOS/EMILIO MANUEL	NTSSA000631	\$ 2,763.81	31/12/2020	3
M02006	GOMEZ,CUEVAS/JOSE LUIS	NTSSA002212	\$ 18,188.23	31/12/2020	3
M02003	GONZALEZ,GONZALEZ/JOSE CRISTOBAL	NTSSA001845	\$ 3,870.87	31/12/2020	3
M03024	GOMEZ,GONZALEZ/LUIS FERNANDO	NTSSA001594	\$ 10,990.82	31/12/2020	3
M03022	GONZALEZ,GUTIERREZ/MARIEL	NTSSA015192	\$ 15,665.39	31/12/2020	3
M01007	GONZALEZ,IBARRA/MARIA DELFINA	NTSSA001640	\$ 26,200.62	31/12/2020	3
M03024	GOMEZ,MORALES/ALBERTO	NTSSA015134	\$ 16,448.62	31/12/2020	3
M01006	GONZALEZ,NAVARRETE/RANULFO	NTSSA001594	\$ 23,745.79	31/12/2020	3
M01006	GODOY,ORDONEZ/JOSE LUIS	NTSSA002084	\$ 26,329.28	31/12/2020	3
M03024	GOMEZ,OTANEZ/LUIS EDGAR	NTSSA015192	\$ 10,889.41	31/12/2020	3
M03024	GONZALEZ,PEREZ/JOSE LUIS	NTSSA015192	\$ 9,189.18	31/12/2020	3
M03020	GONZALEZ,PARTIDA/MARIA MARCELA	NTSSA015192	\$ 13,407.02	31/12/2020	3
M02036	GOMEZ,PRADO/YANCI FABIOLA	NTSSA015302	\$ 14,827.43	31/12/2020	3
M03020	GONZALEZ,RUBIO/CARMEN ABIGAIL	NTSSA016031	\$ 20,472.76	31/12/2020	3
M03020	GOMEZ,RODRIGUEZ/CHRISTIAN IVAN	NTSSA015192	\$ 17,210.94	31/12/2020	3
M03020	GONZALEZ,RODRIGUEZ/FRANCISCO JAVIER	NTSSA015891	\$ 8,211.99	31/12/2020	3
M03020	GONZALEZ,RODRIGUEZ/GONZALO ANTONIO	NTSSA001594	\$ 22,017.46	31/12/2020	3
M03024	GONGORA,REYES/MIGUEL PRISCILIANO	NTSSA015192	\$ 15,653.10	31/12/2020	3
M01006	GONZALEZ,VILLALOBOS/MAYRA	NTSSA000474	\$ 47,514.43	31/12/2020	3
M03024	GONZALEZ,VERDUZCO/MARIA VIRGINIA	NTSSA015874	\$ 4,214.31	31/12/2020	3
M02003	GUILLLEN,AVILA/ERENDIRA	NTSSA001594	\$ 23,691.09	31/12/2020	3
M01006	GUZMAN,FONTANOT/ALVARO	NTSSA001594	\$ 23,743.48	31/12/2020	3
M02036	GUTIERREZ,GOMEZ/NORMA ALICIA	NTSSA001005	\$ 14,192.39	31/12/2020	3
M02036	GUARDADO,LOPEZ/ADELMA	NTSSA001594	\$ 22,174.89	31/12/2020	3
M02036	GUTIERREZ,LEON/MARTHA JUDITH	NTSSA000264	\$ 14,203.92	31/12/2020	3
M03024	GUTIERREZ,MEZA/JUANA EDELMIRA	NTSSA002323	\$ 16,443.62	31/12/2020	3
M03020	GUZMAN,MADERA/OSWALDO EDEN	NTSSA015192	\$ 16,328.20	31/12/2020	3
M03020	GUERRERO,QUINTERO/ROSALVA MARGARITA	NTSSA015163	\$ 21,460.82	31/12/2020	3
M01007	GUZMAN,VIRGEN/PATRICIA DEL CARMEN	NTSSA002166	\$ 42,013.37	31/12/2020	3
M03020	GUILLLEN,VERDIN/SILVIA YADIRA	NTSSA001594	\$ 30,613.75	31/12/2020	3
M03022	HARO,REYES/ERIKA EUGENIA	NTSSA015076	\$ 17,287.18	31/12/2020	3
M01006	HERRERA,ARVIZU/KARLA CELENE	NTSSA003550	\$ 26,329.28	31/12/2020	3
M03022	HERNANDEZ,AGUIRRE/MARTHA ALICIA	NTSSA015192	\$ 11,350.16	31/12/2020	3
M02003	HERNANDEZ,BRAVO/APSALON VILIULFO	NTSSA001594	\$ 15,338.01	31/12/2020	3
M01006	HERNANDEZ,CASTRO/FLORENCIO	NTSSA000305	\$ 40,956.31	31/12/2020	3
M02036	HERNANDEZ,CRESPO/IRIS REBECA	NTSSA002166	\$ 12,710.16	31/12/2020	3
M02003	HERNANDEZ,CARO/NYDIA ANGELICA	NTSSA002084	\$ 16,909.26	31/12/2020	3
M03022	HERNANDEZ,CARRILLO/VICENTE	NTSSA015192	\$ 9,172.56	31/12/2020	3
M01006	HERNANDEZ,FRANCO/CARLOS RAMON	NTSSA001710	\$ 23,738.85	31/12/2020	3
M03011	HERNANDEZ,GONZALEZ/PABLO	NTSSA001594	\$ 14,553.39	31/12/2020	3
M03022	HERRERA,HUIZAR/JOSE MARIO	NTSSA015076	\$ 10,015.74	31/12/2020	3
M03024	HERNANDEZ,ISIORDIA/RAFAEL AGUSTIN	NTSSA015134	\$ 16,498.92	31/12/2020	3
M03020	HERNANDEZ,JAIME/MARIA CARITINA	NTSSA002323	\$ 19,709.55	31/12/2020	3
M02036	HERNANDEZ,JACOBO/IRMA AYDEE	NTSSA016072	\$ 21,559.89	31/12/2020	3

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	HERNANDEZ,JAIME/MARIA DE JESUS	NTSSA000474	\$ 16,834.84	31/12/2020	3
M02036	HERRERA,LOPEZ/CLAUDIA MISHENKA	NTSSA001594	\$ 13,310.11	31/12/2020	3
M03020	HERNANDEZ,MUNOZ/OSCAR	NTSSA015076	\$ 9,704.45	31/12/2020	3
M03024	HERNANDEZ,NAVARRO/ISMAEL ALEJANDRO	NTSSA015192	\$ 5,966.93	31/12/2020	3
M02036	HERNANDEZ,RAMOS/MARTHA CONSUELO	NTSSA000474	\$ 14,541.11	31/12/2020	3
M03020	HERNANDEZ, RAMIREZ/PABLO JULIAN	NTSSA015122	\$ 15,222.45	31/12/2020	3
M03020	HERNANDEZ,VILLARREAL/GLICERIO	NTSSA001594	\$ 11,751.62	31/12/2020	3
M02036	HUIZAR,CASTREJON/DORA FELICIANA	NTSSA000800	\$ 21,047.31	31/12/2020	3
M02045	HUIZAR,GUTIERREZ/JOEL	NTSSA000660	\$ 24,157.00	31/12/2020	3
M02036	HUERTA,LOPEZ/ALBA MARIEL	NTSSA016072	\$ 15,454.71	31/12/2020	3
M02036	HUERTA,VILLASENOR/LOURDES LIZBETH	NTSSA016026	\$ 14,908.79	31/12/2020	3
M02036	IBARRA,GONZALEZ/YADIRA GUADALUPE	NTSSA001652	\$ 24,315.53	31/12/2020	3
M02036	IBARRIA,LARA/ZARAY ITZEL	NTSSA016026	\$ 17,242.17	31/12/2020	3
M03020	IBARRA,QUEZADA/J TRINIDAD	NTSSA002166	\$ 9,705.51	31/12/2020	3
M02040	IBARRIA, RAMIREZ/BERTHA LILIA	NTSSA002212	\$ 13,993.86	31/12/2020	3
M03022	IBARRA,RUIZ/ERICK OMAR	NTSSA002166	\$ 10,659.26	31/12/2020	3
M02045	JAUREGUI,ALVARADO/MARLENE LIVIER	NTSSA001594	\$ 13,897.18	31/12/2020	3
M02036	JAIME,JIMENEZ/ERIKA JANETH	NTSSA015874	\$ 14,216.59	31/12/2020	3
M01007	JARAMILLO,SANCHEZ/GEORGINA GUADALUPE	NTSSA016072	\$ 26,727.42	31/12/2020	3
M03024	DE JESUS,LOPEZ/BULMARO	NTSSA003523	\$ 6,244.15	31/12/2020	3
M03024	JIMENEZ,CISNEROS/JESUS BENJAMIN	NTSSA001594	\$ 8,443.77	31/12/2020	3
M03024	JIMENEZ,PARTIDA/LUIS CARLOS	NTSSA015192	\$ 16,981.74	31/12/2020	3
M03024	JIMENEZ,QUEZADA/BRAK EFRAIN	NTSSA001594	\$ 11,689.60	31/12/2020	3
M03022	JIMENEZ,RUIZ/MARIA CONCEPCION	NTSSA015110	\$ 17,287.18	31/12/2020	3
M01006	JIMENEZ, RAMIREZ/GLORIA	NTSSA001640	\$ 45,213.56	31/12/2020	3
M02036	JIMENEZ,VERDIN/JORGE HUMBERTO	NTSSA016055	\$ 17,602.44	31/12/2020	3
M03024	DE LANDA,DELGADO/RAFAEL	NTSSA001594	\$ 15,653.10	31/12/2020	3
M01007	LARA,GAMBOA/MARIANA	NTSSA001594	\$ 26,174.64	31/12/2020	3
M01006	LEY,ROJAS/YADIRA AMALIA	NTSSA002096	\$ 26,329.28	31/12/2020	3
M03020	LEAL,VALLE/MAYRA EDMEE	NTSSA001710	\$ 18,657.33	31/12/2020	3
M01006	LORA,AGUILAR/SAULO ALFONSO	NTSSA001594	\$ 23,743.48	31/12/2020	3
M01006	LOMELI,COVARRUBIAS/JAVIER ENRIQUE	NTSSA016072	\$ 3,729.14	31/12/2020	3
M02003	LOZANO,CALOCA/LUZ ELENA	NTSSA015105	\$ 15,359.20	31/12/2020	3
M03020	LOPEZ,FLORES/IRMA LEONORA	NTSSA015192	\$ 10,537.15	31/12/2020	3
M03024	LOPEZ,FELIX/OSCAR ISAAC	NTSSA001594	\$ 15,124.62	31/12/2020	3
M01006	LOPEZ,GUTIERREZ/INDIRA NAYELY	NTSSA015302	\$ 24,262.09	31/12/2020	3
M01006	LOPEZ,GUTIERREZ/OFELIA	NTSSA000264	\$ 32,957.30	31/12/2020	3
M02036	LOPEZ,GUZMAN/SANDRA ELVIRA	NTSSA001594	\$ 16,380.07	31/12/2020	3
M03024	LOPEZ,JACOBO/TERESITA DE JESUS	NTSSA000474	\$ 17,863.42	31/12/2020	3
M02036	LOPEZ,LOPEZ/DIANA JAZMIN	NTSSA002166	\$ 12,707.55	31/12/2020	3
M03024	LOPEZ,MONTES/JORGE ALBERTO	NTSSA015192	\$ 10,370.69	31/12/2020	3
M02036	LOPEZ,MARTINEZ/TANIA LIZBETH	NTSSA016084	\$ 14,539.29	31/12/2020	3
M01006	LUNA,MAYORQUIN/AMANDA	NTSSA001594	\$ 45,174.34	31/12/2020	3
M02036	MARTINEZ,BENITEZ/LUZ ADRIANA	NTSSA001845	\$ 20,042.36	31/12/2020	3
M03024	MARTINEZ,FLETES/JOSE OMAR	NTSSA015192	\$ 11,420.35	31/12/2020	3
M01006	MARTINEZ,GONZALEZ/FILIBERTO	NTSSA001594	\$ 23,738.85	31/12/2020	3
M03022	MARIN,GONZALEZ/MA DEL CARMEN	NTSSA015192	\$ 15,937.78	31/12/2020	3
M03020	MARTINEZ,GONZALEZ/MIGUEL ANGEL	NTSSA015192	\$ 14,946.20	31/12/2020	3
M02036	MARQUEZ,GONZALEZ/PAULA	NTSSA001652	\$ 9,538.11	31/12/2020	3
M03024	MARTINEZ,GUZMAN/SAHAMEDI HIRAM	NTSSA001594	\$ 18,136.77	31/12/2020	3
M03022	MAYORQUIN,LOPEZ/ABRIL NAYTEE	NTSSA001594	\$ 15,939.62	31/12/2020	3
M03022	MARTINEZ,MORENO/RAUL	NTSSA015192	\$ 9,729.45	31/12/2020	3
M01006	MACIAS,MEJIA/EDGAR SAUL	NTSSA000474	\$ 28,171.39	31/12/2020	3
M03020	MARQUEZ,NUNEZ/ALEJANDRO ALBERTO	NTSSA000264	\$ 31,259.30	31/12/2020	3
M03024	MARIN,NOVA/NADIA EDITH	NTSSA015192	\$ 14,865.38	31/12/2020	3
M02036	MARENTES,RINCON/HECTOR VICENTE	NTSSA001710	\$ 11,329.18	31/12/2020	3
M03024	MARTINEZ,RANGEL/LUIS ALEJANDRO	NTSSA015192	\$ 9,569.27	31/12/2020	3
M03020	MARTINEZ,SOTO/JULIO CESAR	NTSSA015122	\$ 17,436.80	31/12/2020	3
M01006	MACHUCA,TRUJILLO/FRANCISCO JAVIER	NTSSA001664	\$ 45,211.25	31/12/2020	3
M01006	MADRIGAL,VILLEGAS/SALVADOR	NTSSA001594	\$ 23,738.85	31/12/2020	3
M03024	MEZA,BUSTAMANTE/JUAN JOSE	NTSSA001710	\$ 9,309.01	31/12/2020	3
M01006	MEZA,CASILLAS/TARIK	NTSSA001693	\$ 23,743.48	31/12/2020	3
M03022	MENDOZA,HERNANDEZ/GABRIEL MARIO	NTSSA015192	\$ 10,005.74	31/12/2020	3
M03022	MEDINA,ROSALES/EDNA EDITH	NTSSA015076	\$ 18,626.20	31/12/2020	3
M02036	MEJIA,VAZQUEZ/AIDEE GUADALUPE	NTSSA016072	\$ 12,692.50	31/12/2020	3
M02003	MIRAMONTES,BECERRA/YESENIA ESMERALDA	NTSSA000474	\$ 30,715.32	31/12/2020	3
M03024	MIRAMONTES,CRESPO/ALEXIA NOHEMY	NTSSA001594	\$ 16,815.40	31/12/2020	3
M02006	MIRALRIO,MAGALLANES/ANDRES OMAR	NTSSA001186	\$ 16,527.78	31/12/2020	3
M02036	MONCADA,AQUINO/MARIA DEL ROSARIO	NTSSA000474	\$ 14,668.01	31/12/2020	3
M02036	MORELOS,FLORES/XARIS	NTSSA000474	\$ 14,535.50	31/12/2020	3
M01006	MORA,GALLARDO/ANA VICTORIA EUGENIA	NTSSA000054	\$ 53,103.90	31/12/2020	3
M03022	MORAN,GARCIA/JUAN EMMANUEL	NTSSA001710	\$ 17,934.99	31/12/2020	3
M01006	MONJARAZ,MENDEZ/MA DE LOS ANGELES	NTSSA000800	\$ 26,976.60	31/12/2020	3

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	MORENO,MEDINA/CITLALY YENESEY	NTSSA001990	\$ 17,110.74	31/12/2020	3
M01006	MONTEON,MARTINEZ/JOSE LUIS	NTSSA000013	\$ 22,375.40	31/12/2020	3
M03024	MORAN,OLIDE/ESMERALDA	NTSSA015192	\$ 16,971.75	31/12/2020	3
M03022	MORON,PLAZOLA/CRISTO DAIWON	NTSSA001594	\$ 11,201.66	31/12/2020	3
M01006	MORA,RAMIREZ/CONSTANZA MARIA	NTSSA001676	\$ 24,305.98	31/12/2020	3
M03022	MONTEAGUDO,URIBE/AMALIA ILALLALID	NTSSA002212	\$ 19,550.75	31/12/2020	3
M03024	MURO,BRAHAMS/LUDIM ESTHER	NTSSA015122	\$ 11,697.08	31/12/2020	3
M01006	MUNOZ,MEJIA/IVAN	NTSSA001594	\$ 28,129.06	31/12/2020	3
M03024	MUNOZ,MENDOZA/JOSE LUIS MANUEL	NTSSA015076	\$ 14,601.17	31/12/2020	3
M01006	MUNOZ,RAMIREZ/OMAR ALEJANDRO	NTSSA016060	\$ 26,229.41	31/12/2020	3
M03024	MUNOZ,VALLE/JUAN ALFREDO	NTSSA015122	\$ 18,038.68	31/12/2020	3
M01006	NAVARRO,ALTAMIRANO/MARIA FERNANDA	NTSSA000800	\$ 22,405.36	31/12/2020	3
M03022	NAVARRO,CONTRERAS/HUGO ALBERTO	NTSSA015192	\$ 9,464.78	31/12/2020	3
M01006	NAVARRO,CASTRO/JAZMIN ANAHI	NTSSA001594	\$ 23,713.02	31/12/2020	3
M03011	NAVARRETE,LOPEZ/JULIO CESAR	NTSSA001594	\$ 12,051.35	31/12/2020	3
M03022	NAVARRO,MARTINEZ/MARIA CANDELARIA	NTSSA015105	\$ 11,202.72	31/12/2020	3
M02036	NAVARRO,VARGAS/ANGEL ADAN	NTSSA001594	\$ 23,094.87	31/12/2020	3
M03024	NAVARRETE,VALERA/EDUARDO ALBERTO	NTSSA015192	\$ 14,657.88	31/12/2020	3
M02015	NEGRETE,CASTELLANO/MARIA AMERICA	NTSSA001594	\$ 19,910.34	31/12/2020	3
M02036	NEMECIO,MONTES/MAYRA ESTHER	NTSSA000223	\$ 12,704.78	31/12/2020	3
M02036	NUNEZ,ADAME/MIGUEL ANGEL	NTSSA000800	\$ 14,568.99	31/12/2020	3
M02036	NUNO,LARA/JOSE OCTAVIO	NTSSA015891	\$ 20,502.46	31/12/2020	3
M03020	OLAGUE,AVENA/ESAU NATANAEL	NTSSA015192	\$ 17,713.05	31/12/2020	3
M03020	DE LA O,CASILLAS/LUCIA DEL CARMEN	NTSSA015192	\$ 19,092.55	31/12/2020	3
M03020	ORTEGA,GOMEZ/LAURA ELENA	NTSSA015192	\$ 18,541.46	31/12/2020	3
M03024	ORTEGA,REYES/ROSA ISELA	NTSSA015134	\$ 11,793.32	31/12/2020	3
M03024	OCHOA,PEREZ/OSCAR ANTONIO	NTSSA015122	\$ 10,889.39	31/12/2020	3
M01006	PALOMARES,BEJINEZ/JAVIER ANTONIO	NTSSA000474	\$ 40,936.34	31/12/2020	3
M03024	PLANTILLAS,CRESPO/MIGUEL	NTSSA001710	\$ 10,737.35	31/12/2020	3
M01006	PARRA,COVARRUBIAS/MAVY LETICIA	NTSSA000013	\$ 47,030.11	31/12/2020	3
M01006	PLANTILLAS,DELGADILLO/EDGAR	NTSSA015874	\$ 26,339.26	31/12/2020	3
M02006	PARTIDA,HERNANDEZ/JANINE ELIZABETH	NTSSA002212	\$ 27,140.49	31/12/2020	3
M01006	PALACIOS,LOPEZ/XOCHITL ROXANA	NTSSA015425	\$ 36,944.79	31/12/2020	3
M03011	PADILLA,ROJAS/ANTONIO	NTSSA001594	\$ 11,502.83	31/12/2020	3
M03022	PLATA,SANCHEZ/SUAMI ALINE	NTSSA015192	\$ 17,551.77	31/12/2020	3
M03020	PACHECO,VENTURA/NOEL WILBERTO	NTSSA015192	\$ 11,625.64	31/12/2020	3
M02042	PRECIADO,DELGADO/MARIA IRENE	NTSSA016084	\$ 14,601.62	31/12/2020	3
M02003	PENA,JAUREGUI/TANIA ALICIA	NTSSA015105	\$ 24,955.11	31/12/2020	3
M02003	PERAZA,LOZOYA/CARMELO RAFAEL	NTSSA015105	\$ 26,248.04	31/12/2020	3
M02036	PENA,LOPEZ/JANETH XIPATLI	NTSSA000264	\$ 15,899.19	31/12/2020	3
M02040	PRECIADO,NUNEZ/PAULITA LIZETH	NTSSA002306	\$ 23,827.44	31/12/2020	3
M03024	PEREZ,PEREZ/EDITH	NTSSA000474	\$ 19,285.79	31/12/2020	3
M01006	PEREZ,VERDIN/MAGNOLIA	NTSSA001705	\$ 29,837.38	31/12/2020	3
M03024	PINEDA,ALCARAZ/DANIEL	NTSSA015466	\$ 9,575.74	31/12/2020	3
M01006	PINTADO,MARTINEZ/MARIA EMILIA	NTSSA000561	\$ 23,743.48	31/12/2020	3
M01006	PIMENTA,MARQUEZ/MARIA GUADALUPE	NTSSA000305	\$ 28,993.45	31/12/2020	3
M02036	PINA,RIOS/SANDRA ELIZABETH	NTSSA001664	\$ 11,019.17	31/12/2020	3
M01006	PIMENTA,RODRIGUEZ/MARIA VERONICA	NTSSA001845	\$ 36,935.77	31/12/2020	3
M01006	PONTANILLO,DURAN/GLORIA	NTSSA000264	\$ 27,554.02	31/12/2020	3
M03022	PONCE,ROMAN/XOCHITL	NTSSA015110	\$ 18,633.70	31/12/2020	3
M01006	PUGA,CHANONA/FRANCISCO	NTSSA002060	\$ 23,630.11	31/12/2020	3
M01006	PUGA,HERNANDEZ/RAUL ALBERTO	NTSSA000264	\$ 26,319.29	31/12/2020	3
M02036	QUEZADA,JUAREZ/LUIS ALBERTO	NTSSA016072	\$ 20,039.59	31/12/2020	3
M01006	QUINONES,MARIN/SANDRA IVETH	NTSSA001594	\$ 23,713.02	31/12/2020	3
M03024	QUIJAS,RAMIREZ/GUILLERMO DANIEL	NTSSA016026	\$ 15,076.88	31/12/2020	3
M01006	RAMIREZ,FLORES/ANA ROSA	NTSSA001652	\$ 23,713.02	31/12/2020	3
M03020	RAMOS,FUENTES/LAURA	NTSSA015192	\$ 18,262.35	31/12/2020	3
M03020	RAMIREZ,GONZALEZ/IVAN CIPRIANO	NTSSA015192	\$ 18,533.25	31/12/2020	3
M01006	RAMOS,MEJIA/HECTOR MANUEL	NTSSA001594	\$ 23,738.85	31/12/2020	3
M02036	RAMIREZ,PEREZ/HECTOR	NTSSA001594	\$ 23,079.82	31/12/2020	3
M03022	RAMIREZ,PEREZ/RAAB	NTSSA001005	\$ 17,137.64	31/12/2020	3
M02003	RAMOS,RODRIGUEZ/ARIANY INGRID PALOMA	NTSSA001594	\$ 15,983.32	31/12/2020	3
M01006	RAMIREZ,VALLE/ROBERTO	NTSSA001150	\$ 24,168.26	31/12/2020	3
M03024	REAL,BETANCOURT/MARIA DOLORES	NTSSA001594	\$ 14,331.94	31/12/2020	3
M02047	REYES,GUERRERO/ANA MARIA	NTSSA001594	\$ 11,558.60	31/12/2020	3
M02036	REYES,RENTERIA/PERLA SARAI	NTSSA002084	\$ 13,323.20	31/12/2020	3
M03022	RIVERA,HERNANDEZ/JOSE VICENTE	NTSSA000013	\$ 20,480.94	31/12/2020	3
M01006	RIVERA,JIMENEZ/VICTOR ISRAEL	NTSSA003550	\$ 40,946.32	31/12/2020	3
M02036	RIVERA,LOZANO/VERONICA	NTSSA001063	\$ 14,891.62	31/12/2020	3
M03024	RIVERA,MARTINEZ/CARLOS EFRAIN	NTSSA015122	\$ 9,901.65	31/12/2020	3
M02036	RIESTRA,DE LA TORRE/ARELI JUDITH	NTSSA000351	\$ 24,125.49	31/12/2020	3
M02048	RODRIGUEZ,AHUMADA/ALEJANDRO DE JESUS	NTSSA001594	\$ 18,168.41	31/12/2020	3
M02047	RODRIGUEZ,AMADOR/MA SUSANA	NTSSA002166	\$ 17,663.17	31/12/2020	3

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ROJAS, BARBOSA/ALMA ANGELICA	NTSSA001594	\$ 40,764.55	31/12/2020	3
M03022	ROSALES, BERUMEN/ALFONSO	NTSSA015192	\$ 14,171.08	31/12/2020	3
M03024	RODRIGUEZ, BARAJAS/MARIA DEL CARMEN	NTSSA015110	\$ 15,396.37	31/12/2020	3
M03024	RODRIGUEZ, CENDIZ/CRISTINA	NTSSA001594	\$ 12,857.46	31/12/2020	3
M02047	RODRIGUEZ, CARRILLO/MARCO ANTONIO	NTSSA000800	\$ 10,270.79	31/12/2020	3
M03022	RODRIGUEZ, CHAVEZ/JOSE SALVADOR ALFONSO	NTSSA002212	\$ 9,464.78	31/12/2020	3
M03024	RODRIGUEZ, CORTES/VISHNU HUNAHPU	NTSSA015192	\$ 13,118.84	31/12/2020	3
M02040	ROBLES, GARAY/ELIZABETH	NTSSA002306	\$ 23,806.26	31/12/2020	3
M01006	DE LA ROSA, GUERRERO/JOSEFINA	NTSSA000573	\$ 27,783.28	31/12/2020	3
M03024	RODRIGUEZ, LOPEZ/ALEJANDRA GUADALUPE	NTSSA003550	\$ 11,357.05	31/12/2020	3
M03024	ROMERO, LOPEZ/ERENDIDA YAEL	NTSSA002166	\$ 15,393.87	31/12/2020	3
M03024	RODRIGUEZ, MUNOZ/MIGUEL ANGEL	NTSSA001594	\$ 15,485.29	31/12/2020	3
M03024	RODRIGUEZ, MICHEL/ZEFERINO	NTSSA001845	\$ 18,144.27	31/12/2020	3
M02036	RODRIGUEZ, NAVARRETE/MELODY ANAHY	NTSSA001611	\$ 15,757.45	31/12/2020	3
M02036	RODRIGUEZ, PERALES/CRISTINA	NTSSA001850	\$ 22,179.90	31/12/2020	3
M03022	RODRIGUEZ, QUIROZ/MARICRUZ	NTSSA015192	\$ 17,821.00	31/12/2020	3
M03024	ROMERO, RAMIREZ/AZUCENA	NTSSA001710	\$ 9,311.49	31/12/2020	3
M03024	ROBLES, RIOS/ERIKA JAZMIN	NTSSA015105	\$ 13,123.64	31/12/2020	3
M01006	ROSAS, RIVERA/FERNANDO	NTSSA001594	\$ 13,001.57	31/12/2020	3
M01006	ROSAS, RIOSEGURA/JOSE JAVIER	NTSSA001594	\$ 27,582.32	31/12/2020	3
M03024	RODRIGUEZ, RAMOS/JESUS JOEL	NTSSA015081	\$ 16,822.90	31/12/2020	3
M02036	RODRIGUEZ, RODRIGUEZ/KENIA JEANINE	NTSSA002084	\$ 16,274.23	31/12/2020	3
M03020	RODRIGUEZ, Riestra/Monica Leticia	NTSSA015466	\$ 19,092.55	31/12/2020	3
M03022	ROSALES, RAMOS/ROSALINA	NTSSA000935	\$ 9,465.53	31/12/2020	3
M01006	RODRIGUEZ, SANCHEZ/ALEJANDRO	NTSSA016060	\$ 33,054.48	31/12/2020	3
M03022	RODRIGUEZ, VELAZQUEZ/LIZBETH	NTSSA015122	\$ 9,473.03	31/12/2020	3
M03020	RODRIGUEZ, VARGAS/OSCAR XAVIER	NTSSA015192	\$ 18,804.15	31/12/2020	3
M02036	RODRIGUEZ, ZARAGOZA/ELIZABETH	NTSSA001594	\$ 13,305.09	31/12/2020	3
M02036	RUBIO, CHAVEZ/LILIAN ANGELICA	NTSSA001845	\$ 13,005.12	31/12/2020	3
M01006	RUBIO, FLORES/PATRICIA LIZETH	NTSSA002084	\$ 43,983.22	31/12/2020	3
M03020	RUELAS, JAUREGUI/CARLOS SALVADOR	NTSSA001594	\$ 19,205.92	31/12/2020	3
M03024	RUVALCABA, JAUREGUI/ZUNICO YERALDIN	NTSSA015122	\$ 18,300.41	31/12/2020	3
M02036	RUIZ, RODRIGUEZ/GIOVANNI RENE	NTSSA000013	\$ 15,250.15	31/12/2020	3
M01006	SANTILLAN, AVILA/CHRISTIAN FRANCISCO	NTSSA002212	\$ 19,918.91	31/12/2020	3
M03020	SANCHEZ, BEJAR/ERASMO	NTSSA000474	\$ 10,292.34	31/12/2020	3
M01006	SALINAS, CORONADO/CRISPIN	NTSSA000375	\$ 24,319.63	31/12/2020	3
M01006	SARMIENTO, FOMPEROSA/MARTHA	NTSSA001710	\$ 23,743.97	31/12/2020	3
M02036	SANABIA, MACIAS/CONCEPCION	NTSSA001594	\$ 13,635.16	31/12/2020	3
M03024	SANDOVAL, PEREZ/JULIO ANTONIO	NTSSA015122	\$ 12,588.23	31/12/2020	3
M03024	SANTANA, PONCE/OLGA LIDIA	NTSSA015110	\$ 15,660.60	31/12/2020	3
M03024	SALAZAR, RAMIREZ/JOSE LUIS	NTSSA015192	\$ 10,894.39	31/12/2020	3
M02036	SAUCEDA, SANCHEZ/SANDY NOEMI	NTSSA016072	\$ 10,148.52	31/12/2020	3
M03024	SANCHEZ, ZEPEDA/JOSE ANTONIO	NTSSA015891	\$ 17,100.35	31/12/2020	3
M01007	SERRATOS, VEGA/MARIA ELENA	NTSSA001640	\$ 70,845.22	31/12/2020	3
M02040	SILVA, ALTAMIRANO/MA EVANGELINA	NTSSA000264	\$ 27,762.89	31/12/2020	3
M03020	SIERRA, BELTRAN/CARLOS	NTSSA015076	\$ 10,303.79	31/12/2020	3
M03024	SILVA, BERNAL/SALVADOR	NTSSA015216	\$ 15,889.58	31/12/2020	3
M03020	SILVA, ISIODIA/BERTHA ELIA	NTSSA015122	\$ 19,418.49	31/12/2020	3
M03024	SORIA, CASTRO/ROSALVA	NTSSA015302	\$ 15,660.60	31/12/2020	3
M03020	SOSA, JUAN CARLOS	NTSSA015192	\$ 9,698.01	31/12/2020	3
M01006	SORIA, SAAVEDRA/CESAR	NTSSA001594	\$ 23,743.48	31/12/2020	3
M03022	SOSA, USCANGA/VICENTE	NTSSA001005	\$ 11,000.27	31/12/2020	3
M03011	TAPIA, LOPEZ/LUIS ADRIAN	NTSSA000800	\$ 12,250.60	31/12/2020	3
M02036	TAPIA, PADILLA/BASILISA	NTSSA001722	\$ 22,179.90	31/12/2020	3
M01007	TOVAR, BURGUEÑO/MISAE	NTSSA002084	\$ 44,087.75	31/12/2020	3
M03024	TOPETE, CORDOBA/ARGENIS SAMAI	NTSSA002323	\$ 17,542.22	31/12/2020	3
M01006	TORIZ, IBARRA/CINTYA MARGARITA	NTSSA001594	\$ 23,713.02	31/12/2020	3
M03022	TORRES, MEDINA/DELFINO DE JESUS	NTSSA001845	\$ 13,896.85	31/12/2020	3
M03022	TORRERO, RAMOS/DORA LILIANA	NTSSA001594	\$ 18,709.04	31/12/2020	3
M01006	TOVAR, RODARTE/JAVIER	NTSSA001594	\$ 45,174.34	31/12/2020	3
M03020	TRUJILLO, /CESAR	NTSSA002212	\$ 9,696.95	31/12/2020	3
M01006	TRUJILLO, RUBIO/JESUS RIGOBERTO	NTSSA002166	\$ 24,303.88	31/12/2020	3
M01006	VARGAS, CRUZ/DORA CELIA	NTSSA001594	\$ 44,857.10	31/12/2020	3
M01006	VAZQUEZ, ELIAS/ARMANDO	NTSSA000935	\$ 65,541.66	31/12/2020	3
M03020	VARGAS, MORENO/ANEL PAULINA	NTSSA001594	\$ 13,682.92	31/12/2020	3
M03020	VARGAS, PINTADO/JOSE RAUL	NTSSA001594	\$ 49,469.61	31/12/2020	3
M02036	VARELA, RODRIGUEZ/OLIVIA ALEJANDRA	NTSSA001483	\$ 12,419.19	31/12/2020	3
M03022	VALENCIA, VERDIN/DAVID ENRIQUE	NTSSA001594	\$ 15,932.12	31/12/2020	3
M01006	VERDIN, AMARO/CARMINA JUDITH	NTSSA001804	\$ 66,595.99	31/12/2020	3
M03024	VELAZQUEZ, CHAVEZ/CLAUDIA ELIZABETH	NTSSA016055	\$ 14,339.44	31/12/2020	3
M03020	VERGARA, SANCHEZ/DORELIA	NTSSA000800	\$ 22,561.27	31/12/2020	3
M01006	VILLA, GOMEZ/ALEJANDRA LORENA	NTSSA001594	\$ 23,738.85	31/12/2020	3
M01006	VILLA, JARA/EDNA	NTSSA001244	\$ 12,749.77	31/12/2020	3

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	VILLALVAZO, LOPEZ/GLORIA DIONISIA	NTSSA000561	\$ 23,738.85	31/12/2020	3
M03024	VILLEGAS, SANCHEZ/JESSICA ABIGAIL	NTSSA001594	\$ 18,136.77	31/12/2020	3
M03024	VILLEGAS, VAZQUEZ/ALEJANDRA	NTSSA015891	\$ 11,427.85	31/12/2020	3
M01006	WONG, ESCUDERO/CARLOS	NTSSA001594	\$ 21,766.56	31/12/2020	3
M02036	ZAVALA, AGUILAR/ROCIO ELIZABETH	NTSSA001640	\$ 22,165.55	31/12/2020	3
M03024	ZAMORANO, CASTRO/GILBERTO	NTSSA001594	\$ 14,968.49	31/12/2020	3
M02036	ZARAGOZA, GONZALEZ/JORGE	NTSSA001710	\$ 13,335.19	31/12/2020	3
M01006	ZARAGOZA, ROJAS/LILIANA	NTSSA001594	\$ 8,534.26	31/12/2020	3
M01006	ZEPEDA, RODRIGUEZ/LUIS FERNANDO	NTSSA000660	\$ 22,724.09	31/12/2020	3
M03025	ALVAREZ, JIMENEZ/ERENDIRA JAZMIN	NTSSA000375	\$ 16,880.61	31/12/2020	9
M01006	AMPARO, MONTANO/ELEAZAR	NTSSA001594	\$ 27,580.00	31/12/2020	9
M01006	ARCADIA, O CONNOR/ARTURO	NTSSA001145	\$ 24,861.75	31/12/2020	9
M02040	ALDACO, SERAFIN/IRMA LETICIA	NTSSA015430	\$ 15,552.16	31/12/2020	9
M02036	ANDRADE, VARGAS/MINEIDY	NTSSA000264	\$ 16,251.77	31/12/2020	9
M03025	ARREOLA, MARQUEZ/ARELY MARISELA	NTSSA000800	\$ 17,438.86	31/12/2020	9
M02036	ARTEAGA, PEREZ/SELENE MICAELA	NTSSA002084	\$ 22,401.85	31/12/2020	9
M01006	ARENAS, TAIZAN/HIBELY	NTSSA001751	\$ 28,183.23	31/12/2020	9
M03025	ARCEGA, TORRES/LUIS ANTONIO	NTSSA002166	\$ 11,986.85	31/12/2020	9
M02036	DE AVILA, ARELLANO/SIURAVE ALONDRA	NTSSA001746	\$ 20,579.34	31/12/2020	9
M02036	AVINA, ULLQA/LEONOR CARMINA	NTSSA002166	\$ 12,709.80	31/12/2020	9
M01006	AGUILAR, DIAZ/JORGE LUIS	NTSSA000124	\$ 27,564.01	31/12/2020	9
M01006	AGUILAR, GRANDE/ALBA GUADALUPE	NTSSA000660	\$ 23,736.53	31/12/2020	9
M03025	BATRES, BATRES/ANA MARIA	NTSSA002084	\$ 10,752.97	31/12/2020	9
M02036	BERMUDEZ, CASTANEDA/IRMA BELEN	NTSSA002154	\$ 13,019.80	31/12/2020	9
M03025	BENITEZ, DURAN/MARIA GUADALUPE	NTSSA000800	\$ 11,455.74	31/12/2020	9
M02036	BERNAL, GARCIA/CANDELARIA	NTSSA002084	\$ 23,433.03	31/12/2020	9
M03025	BERNAL, PADILLA/ALEJANDRA GUADALUPE	NTSSA002166	\$ 9,251.16	31/12/2020	9
M02036	BERTIER, PEREZ/CECILIA BELSERENE	NTSSA000561	\$ 19,434.63	31/12/2020	9
M03011	BERNAL, PADILLA/MANUEL	NTSSA000800	\$ 12,123.46	31/12/2020	9
M03025	BELTRAN, RAMIREZ/NOE	NTSSA000800	\$ 9,867.27	31/12/2020	9
M03025	BEJAR, SANDOVAL/AHMED ALEJANDRO	NTSSA001594	\$ 9,698.92	31/12/2020	9
M03018	AVALOS, ACUNA/MA ANASTACIA	NTSSA015192	\$ 50,639.31	31/12/2020	1
M02058	AVALOS, ACUNA/AZUCENA DEL ROCIO	NTSSA001005	\$ 14,234.49	31/12/2020	1
M03024	ALVAREZ, AGUAYAL/ESBEIDY RUBI	NTSSA015192	\$ 17,491.27	31/12/2020	1
M02035	ANDRADE, AVILA/ISABEL CRISTINA	NTSSA000561	\$ 30,205.18	31/12/2020	1
M01004	ALTAMIRANO, AYON/LUIS FELIPE	NTSSA001594	\$ 29,741.48	31/12/2020	1
M03022	ANZALDO, AGUIRRE/LUIS CARLOS	NTSSA015134	\$ 10,103.39	31/12/2020	1
CF41015	ANDALON, AGUILAR/MANUEL ANGEL	NTSSA000474	\$ 20,497.87	31/12/2020	1
M02105	ALTAMIRANO, BUSTAMANTE/MARIA GUADALUPE	NTSSA001594	\$ 24,660.09	31/12/2020	1
M02058	ALTAMIRANO, BERNES/LUIS ANTONIO	NTSSA015192	\$ 8,992.28	31/12/2020	1
M02105	ALVAREZ, CERVANTES/AIDA ELIDA	NTSSA001710	\$ 20,394.13	31/12/2020	1
M02105	AYALA, CARVAJAL/KENIA MARLET	NTSSA000532	\$ 12,328.59	31/12/2020	1
M02035	ALVAREZ, CRUZ/MONICA GRACIELA	NTSSA015192	\$ 22,559.93	31/12/2020	1
M02105	AGRAZ, CERVANTES/MAURICIA ABIGAIL	NTSSA000240	\$ 16,330.35	31/12/2020	1
CF41075	AYALA, DIAZ/ENRIQUE	NTSSA015192	\$ 15,165.75	31/12/2020	1
M02073	ALDANA, ESTRADA/OSCAR	NTSSA015122	\$ 22,202.50	31/12/2020	1
CF34260	AVALOS, FLORES/ALEJANDRO	NTSSA015192	\$ 7,537.98	31/12/2020	1
M01007	ANDALON, FLORES/FRANCISCA	NTSSA001635	\$ 26,197.78	31/12/2020	1
M01006	ALATORRE, FLORES/SAMIR EDUARDO	NTSSA001611	\$ 66,093.04	31/12/2020	1
M02105	ALTAMIRANO, GUZMAN/MARIA ASCENCION	NTSSA000800	\$ 22,673.26	31/12/2020	1
M02105	ALVARADO, GUERRERO/CLELIA BELLA	NTSSA001710	\$ 19,914.97	31/12/2020	1
M02105	ALTAMIRANO, GARCIA/MA CRUZ	NTSSA000264	\$ 22,134.87	31/12/2020	1
M02105	ALCARAZ, GARCIA/EDELMIRA	NTSSA001594	\$ 20,386.38	31/12/2020	1
M01006	ALVAREZ, GUERRA/ELVIA CRISTINA	NTSSA015192	\$ 45,737.87	31/12/2020	1
M03022	ALVAREZ, GUTIERREZ/FERNANDO	NTSSA015122	\$ 11,626.14	31/12/2020	1
M03023	ALVAREZ, GUERRERO/J GUADALUPE LEONEL	NTSSA001594	\$ 11,071.82	31/12/2020	1
M03020	ALVAREZ, GUERRA/HAYDEE	NTSSA015105	\$ 20,303.43	31/12/2020	1
M03019	ARAMBULA, GARCIA/IGNACIO	NTSSA001594	\$ 11,042.77	31/12/2020	1
M03004	ANDRADE, GUTIERREZ/LETICIA	NTSSA001710	\$ 13,269.22	31/12/2020	1
M01006	ALTAMIRANO, GUTIERREZ/LILIANA	NTSSA015122	\$ 59,391.47	31/12/2020	1
M02073	ALTAMIRANO, GUTIERREZ/OMAR ABEL	NTSSA015192	\$ 9,711.37	31/12/2020	1
M03018	ALCARAZ, GARCIA/PATRICIA LORENA	NTSSA015192	\$ 10,260.28	31/12/2020	1
M01006	ALVARADO, GUZMAN/RAFAEL	NTSSA003550	\$ 26,319.29	31/12/2020	1
M02105	ARANA, GONZALEZ/MA ROSARIO	NTSSA001710	\$ 20,271.62	31/12/2020	1
M03024	ARANDA, GOMEZ/VICTORINO	NTSSA003541	\$ 40,295.41	31/12/2020	1
M03023	ALANIZ, GARCIA/YESSICA ANAHY	NTSSA015134	\$ 17,645.59	31/12/2020	1
M02107	ALVARADO, HERNANDEZ/GABRIELA	NTSSA001710	\$ 22,129.75	31/12/2020	1
M03024	APASEO, IBARRA/LUISA FERNANDA	NTSSA015105	\$ 10,896.91	31/12/2020	1
M02105	ALVAREZ, ISIODIA/OSWALDO ARTURO	NTSSA016084	\$ 22,116.58	31/12/2020	1
M01004	ALVAREZ, LIMA/BEATRIZ EUGENIA	NTSSA000264	\$ 35,180.30	31/12/2020	1
M01010	ALVAREZ, LIMA/HECTOR	NTSSA000264	\$ 66,084.04	31/12/2020	1
M03005	ALVAREZ, LOPEZ/JOSE LUIS	NTSSA001594	\$ 57,120.49	31/12/2020	1
M01007	ALVAREZ, LANDEROS/LILIANA	NTSSA000561	\$ 49,429.07	31/12/2020	1

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03012	ANDRADE,LERMA/ROBERTO	NTSSA001594	\$ 11,495.17	31/12/2020	1
M02105	ALATORRE,LOPEZ/YESENIA	NTSSA001611	\$ 34,087.18	31/12/2020	1
M03021	ALTAMIRANO,LOBATOS/MARIA YUDIT	NTSSA000660	\$ 5,910.69	31/12/2020	1
M03021	ALATORRE,MANZANO/ARTURO	NTSSA001594	\$ 10,796.47	31/12/2020	1
M01006	ALDANA,MEZA/MARIA DEL CARMEN	NTSSA015122	\$ 24,303.88	31/12/2020	1
M03020	ADAME,MORA/MARIA DOLORES	NTSSA015105	\$ 11,527.17	31/12/2020	1
M03006	ANDRADE,MACEDO/EMILIO	NTSSA001594	\$ 11,382.70	31/12/2020	1
M03019	ALGARIN,MARTINEZ/JUAN MANUEL	NTSSA015192	\$ 9,814.54	31/12/2020	1
M02105	ALVAREZ,MEDRANO/MIRIAM GUADALUPE	NTSSA016072	\$ 20,401.88	31/12/2020	1
M03024	ANDRADE,NAVARRO/ROBERTO	NTSSA001594	\$ 22,109.18	31/12/2020	1
M02105	ADAME,OLIVARES/MARIA DEL CONSUELO	NTSSA001594	\$ 19,928.15	31/12/2020	1
M02073	ALTAMIRANO,ORTEGA/NOELIA	NTSSA015151	\$ 21,372.57	31/12/2020	1
M02105	ADAME,OLIVARES/TERESA DE JESUS	NTSSA001594	\$ 20,400.72	31/12/2020	1
M02105	ARAMBULA,PEREZ/MARIA GUADALUPE	NTSSA001594	\$ 20,881.04	31/12/2020	1
M02107	AYALA,PONCE/PERLA JANETH	NTSSA001594	\$ 54,950.98	31/12/2020	1
M02105	ALCANTAR,QUINTERO/CAROLINA	NTSSA001594	\$ 28,896.80	31/12/2020	1
CF34260	ALVAREZ,QUINONEZ/IRIS NOELY	NTSSA015192	\$ 7,537.98	31/12/2020	1
M01006	ALVAREZ,RAMIREZ/ANA ELIZABETH	NTSSA001710	\$ 23,799.95	31/12/2020	1
M02107	ANDRADE,RUIZ/ANGELICA MARIA	NTSSA001594	\$ 22,105.19	31/12/2020	1
M02035	ALANIZ,ROJAS/DORA CECILIA	NTSSA000013	\$ 16,319.90	31/12/2020	1
M01004	AYALA,RAMIREZ/J FRANCISCO	NTSSA001594	\$ 36,210.49	31/12/2020	1
M01006	ALTAMIRANO,RAMIREZ/HERMELINDA	NTSSA015122	\$ 43,020.69	31/12/2020	1
M02112	ANDRADE,RAMOS/MARIA HIDALIA	NTSSA001710	\$ 19,571.91	31/12/2020	1
M03023	AYALA,RAMIREZ/JUVENTINA	NTSSA001710	\$ 9,630.49	31/12/2020	1
M02006	AVALOS,RAMIREZ/JOSE MANUEL	NTSSA001594	\$ 30,620.95	31/12/2020	1
CF34245	ALFARO,ROMERO/MARIO ALBERTO	NTSSA015874	\$ 340.58	31/12/2020	1
M02105	ANAYA,SANCHEZ/AIDE	NTSSA000153	\$ 40,686.96	31/12/2020	1
M02058	ALVARADO,SUAREZ/MARIA CATALINA	NTSSA001594	\$ 12,655.03	31/12/2020	1
CF34263	ALDACO,SALINAS/GRECIA VANESSA	NTSSA015192	\$ 47,046.24	31/12/2020	1
M02107	ARAMBULA,SILVA/MA LUISA	NTSSA002084	\$ 29,457.42	31/12/2020	1
M03024	ANDRADE,SANCHEZ/ROXANA	NTSSA001594	\$ 10,104.20	31/12/2020	1
M02081	ALVARADO,SAMANIEGO/XOCHITL NOEMI	NTSSA001594	\$ 73,964.76	31/12/2020	1
M02110	AMPARO,TALAVERA/AIDA ISELA	NTSSA000800	\$ 62,770.31	31/12/2020	1
M02105	ALVAREZ,TAPIA/ANA LILIA	NTSSA001664	\$ 59,082.19	31/12/2020	1
M03021	ALDACO,TORRES/ERENDIRA ELIZABETH	NTSSA015192	\$ 9,910.60	31/12/2020	1
M03022	ALVAREZ,TAPIA/MARIA ZAIRA TAIDE	NTSSA015192	\$ 15,387.56	31/12/2020	1
M02035	ALARCON,VILLA/CARMEN JULIA	NTSSA001594	\$ 18,210.16	31/12/2020	1
M02105	AYALA,YARGAS/CARMEN PATRICIA	NTSSA000264	\$ 24,063.03	31/12/2020	1
M02035	ALCARAZ,VILLASENOR/GRACIELA	NTSSA001565	\$ 15,388.22	31/12/2020	1
M02107	ARAMBULA,VILLA/MARIA LILIA	NTSSA001594	\$ 23,173.46	31/12/2020	1
M02054	ALEJANDRE,BOBADILLA/CARLOS ALEJANDRO	NTSSA015122	\$ 26,099.17	31/12/2020	1
M02107	AVEDOY,BENITEZ/IONAS	NTSSA000800	\$ 24,792.09	31/12/2020	1
M02107	AVENA,BENITEZ/MINERVA	NTSSA015273	\$ 45,093.01	31/12/2020	1
M03021	ALDRETE,BAENA/JOSE RAMON	NTSSA000474	\$ 23,545.16	31/12/2020	1
M01006	ALMEIDA,CALDERON/ELEUTERIA	NTSSA016072	\$ 25,447.16	31/12/2020	1
M02001	ARREOLA,COSSILION/IRMA	NTSSA000264	\$ 117,587.78	31/12/2020	1
M02105	ARELLANO,CAMPOS/ROCINA	NTSSA001705	\$ 32,751.75	31/12/2020	1
M02107	ARCEGA,CRUZ/SUSANA CRISTINA	NTSSA000264	\$ 24,763.50	31/12/2020	1
M03024	ARELLANO,DAVALOS/ALFREDO	NTSSA001594	\$ 16,822.90	31/12/2020	1
M02001	AMEZQUITA,MC DONALD/CLAUDIA LORENA	NTSSA015105	\$ 75,153.53	31/12/2020	1
M01015	ASPERICUETA,FLORES/GILBERTO	NTSSA001763	\$ 29,311.77	31/12/2020	1
M02105	ARTEAGA,GARCIA/MARIA ESTELA	NTSSA000264	\$ 43,133.06	31/12/2020	1
M02105	ARCE,HERRERA/SANDRA BEATRIZ	NTSSA000013	\$ 50,834.92	31/12/2020	1
M02105	ARREOLA,IGLESIAS/ARMENIA	NTSSA015425	\$ 37,086.69	31/12/2020	1
CF41015	ARELLANO,LOPEZ/ADAN	NTSSA015192	\$ 21,855.96	31/12/2020	1
M03022	ARELLANO,LOPEZ/CRISTINA ELIZABETH	NTSSA015110	\$ 9,421.34	31/12/2020	1
M02107	ARREOLA,LOPEZ/EDELMIRA	NTSSA000264	\$ 57,242.24	31/12/2020	1
M02105	ACEVEDO,MOJICA/ALBA ANGELICA	NTSSA015122	\$ 32,382.72	31/12/2020	1
M02105	ARENAS,MUNIZ/ELVA	NTSSA001594	\$ 20,405.00	31/12/2020	1
M02107	AMEZCUA,MARTINEZ/MARIA ISABEL	NTSSA001710	\$ 22,129.75	31/12/2020	1
M02107	ALEMAN,MURO/JOCABET	NTSSA001594	\$ 23,698.68	31/12/2020	1
M02048	ACEVES,MIRAMONTES/MIRIAM GUADALUPE	NTSSA002166	\$ 12,215.93	31/12/2020	1
M02107	ARECHIGA,MEZA/PAULA PATRICIA	NTSSA015163	\$ 71,601.56	31/12/2020	1
M01004	AMEZCUA,OCEGUEDA/EUGENIO	NTSSA001594	\$ 31,755.37	31/12/2020	1
M02082	ARREOLA,ORTEGA/MARTHA ELVA	NTSSA000124	\$ 29,712.56	31/12/2020	1
M02035	ARREOLA,OSUNA/NORA GEORGINA	NTSSA000853	\$ 3,764.09	31/12/2020	1
M01006	ACEVES,PARGA/ANA ROSA	NTSSA001664	\$ 23,772.87	31/12/2020	1
M02035	ARELLANO,PANTOJA/BRENDA DANIELA	NTSSA001710	\$ 14,652.59	31/12/2020	1
M01004	ARELLANO,RIVERA/AURELIO	NTSSA015302	\$ 29,790.23	31/12/2020	1
M03022	ARREOLA,RODRIGUEZ/MARICELA	NTSSA000264	\$ 11,000.34	31/12/2020	1
M02105	ARELLANO,ROBLES/MARIA DEL ROSARIO	NTSSA001676	\$ 40,694.71	31/12/2020	1
M03005	ARELLANO,ROBLES/VICTORIA	NTSSA000660	\$ 23,702.98	31/12/2020	1
M02105	ALMEJO,SORIA/JUAN JOSE	NTSSA015302	\$ 74,188.74	31/12/2020	1

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ARCE,TORRES/RICARDO	NTSSA002166	\$ 31,755.73	31/12/2020	1
M02105	ARELLANO,VELAZQUEZ/CESAR	NTSSA001594	\$ 40,686.96	31/12/2020	1
M02105	ARELLANO,VELAZQUEZ/IGNACIO ARTURO	NTSSA001116	\$ 27,883.42	31/12/2020	1
M02073	AVILA,ALANIZ/FABIOLA	NTSSA001990	\$ 14,754.57	31/12/2020	1
M01011	ARCINIEGA,CRUZ/ELVA INDIANA	NTSSA001594	\$ 43,988.00	31/12/2020	1
M02105	ARCINIEGA,CARRILLO/FELIPE DE JESUS	NTSSA000013	\$ 69,101.35	31/12/2020	1
M02107	AVILA,DUARTE/ARCELIA	NTSSA015466	\$ 22,112.61	31/12/2020	1
M03018	ARIAS,DIAZ/FRANCISCO JAVIER	NTSSA001594	\$ 48,141.98	31/12/2020	1
M02107	ARIAS,DOMINGUEZ/GERTRUDIS	NTSSA000474	\$ 50,695.34	31/12/2020	1
CF34263	ARRIAGA,GONZALEZ/JOSE LUIS	NTSSA015192	\$ 5,193.31	31/12/2020	1
M03011	ARRIZON,GOMEZ/ROSA MARIA	NTSSA000474	\$ 21,519.24	31/12/2020	1
M03021	AVILA,GOMEZ/MARIA VEYRETH	NTSSA015192	\$ 16,665.00	31/12/2020	1
M02107	ARIAS,HERNANDEZ/SOFIA	NTSSA001623	\$ 45,091.86	31/12/2020	1
M02105	ARCINIEGA,LOPEZ/MARTHA	NTSSA001570	\$ 40,695.87	31/12/2020	1
M02054	ARRIBENO,MENDEZ/ALVARO	NTSSA001186	\$ 23,273.73	31/12/2020	1
M02105	ARRIBENO,MENDEZ/MARIA GUADALUPE	NTSSA001594	\$ 40,680.37	31/12/2020	1
M01006	ARCINIEGA,NIEVES/JOSE HECTOR	NTSSA000474	\$ 22,375.40	31/12/2020	1
M01007	ARVIZU,NAVARRO/SANTIAGO	NTSSA000573	\$ 70,368.30	31/12/2020	1
M02107	ARVIZU,RAMIREZ/DOLORES CELENE	NTSSA015192	\$ 21,782.99	31/12/2020	1
M02035	ARVIZU,ROJAS/MARIA ELENA	NTSSA001034	\$ 17,117.70	31/12/2020	1
M03020	ARCINIEGA,SERRANO/PAULINA FABIOLA	NTSSA000264	\$ 17,858.63	31/12/2020	1
M02105	ARIAS,SALDANA/ROSA MARIA	NTSSA001710	\$ 1,550.09	31/12/2020	1
M03024	HIGUERAS,PARRA/DOLORES CECILIA	NTSSA002166	\$ 9,311.49	31/12/2020	8
M03024	HIGUERA,VAZQUEZ/KARLA SOFIA	NTSSA002166	\$ 9,311.51	31/12/2020	8
M01004	HOYOS,CASTELLANOS/MANUEL GUADALUPE	NTSSA000264	\$ 35,179.20	31/12/2020	8
M01004	HORTA,VILLARREAL/FABIOLA BETZABE	NTSSA001594	\$ 31,754.26	31/12/2020	8
M02035	HUERTA,CARRILLO/ZULMA YADIRA	NTSSA001594	\$ 26,674.51	31/12/2020	8
M02040	HUIZAR,DIAZ/MA DEL ROSARIO	NTSSA001710	\$ 14,330.91	31/12/2020	8
M02036	HUITRON,OLVERA/ALBERTO	NTSSA002166	\$ 13,630.15	31/12/2020	8
M01006	HUERTA,PENA/PRISCILA	NTSSA016060	\$ 40,049.32	31/12/2020	8
M02015	HUERTA,SANTANA/EBLYN GUADALUPE	NTSSA002306	\$ 32,205.81	31/12/2020	8
M01004	IBARRA,ARRAMBIDE/ANA ROCIO	NTSSA001594	\$ 31,755.00	31/12/2020	8
M01006	IBARRA,ARTEAGA/CARLOS	NTSSA015192	\$ 32,001.85	31/12/2020	8
M02073	IBARRA,GONZALEZ/JOSE IGNACIO	NTSSA002323	\$ 24,702.92	31/12/2020	8
M03019	IBARRA,HERNANDEZ/LILIA GISSEL	NTSSA015466	\$ 9,815.28	31/12/2020	8
M01006	IBARRA,JACOBO/GERARDO EMANUEL	NTSSA000474	\$ 26,936.66	31/12/2020	8
M03023	ISLAS,MONTERO/MARIA DE JESUS ELIZABETH	NTSSA002306	\$ 18,407.69	31/12/2020	8
M01004	IBARRA,OCAMPO/CARLOS MANUEL	NTSSA001594	\$ 50,252.70	31/12/2020	8
M03024	IBARRIA,PLASCENCIA/RAINER ANTONIO	NTSSA016060	\$ 11,131.19	31/12/2020	8
M03024	IBARRA,REQUENA/JESUS ROBERTO	NTSSA001710	\$ 7,054.48	31/12/2020	8
M01007	IBARRA,TORRES/BLAS ELEAZAR	NTSSA000626	\$ 38,852.56	31/12/2020	8
M02035	IYAN,VALDIVIA/ARACELI ABIGAIL	NTSSA001594	\$ 26,674.51	31/12/2020	8
M01004	ISLAS,VALDIVIA/ROBERTO GABRIEL	NTSSA000800	\$ 35,940.93	31/12/2020	8
M03024	ISIORDIA,MARISCAL/ALMA LILIA	NTSSA000573	\$ 18,300.41	31/12/2020	8
M02006	ISIORDIA,RODRIGUEZ/MIRIAM ROSAI	NTSSA000800	\$ 29,843.02	31/12/2020	8
M01006	ITURBIDE,ESPINOZA/DIANA PATRICIA	NTSSA002096	\$ 47,030.11	31/12/2020	8
M02015	JAIME,ALANIZ/IVAN DE JESUS	NTSSA002166	\$ 19,902.59	31/12/2020	8
M02035	JASSO,CAMPOS/ANTONIA YERENIT	NTSSA000573	\$ 14,741.21	31/12/2020	8
M02035	JACOBO,DAVILA/MARIA GUADALUPE	NTSSA000474	\$ 31,063.72	31/12/2020	8
M02036	JAIME,ESTRADA/ANA ELVIRA	NTSSA002166	\$ 14,535.08	31/12/2020	8
M03006	JAUREGUI,ESTRADA/LUCIO ENRIQUE	NTSSA001594	\$ 11,560.15	31/12/2020	8
M02035	JAUREGUI,GARCIA/ALMA ROSA	NTSSA002084	\$ 29,144.69	31/12/2020	8
M01004	JAVALERA,LERMA/ALMA GUADALUPE	NTSSA001594	\$ 51,484.09	31/12/2020	8
M02035	JACOBO,MONCADA/MARIA YESENIA	NTSSA000264	\$ 17,093.89	31/12/2020	8
M01006	JALOMO,ORTIZ/MARTHA KARINA	NTSSA015536	\$ 41,858.06	31/12/2020	8
M01004	JASSO,PEREZ/ALBERTO	NTSSA001594	\$ 45,119.63	31/12/2020	8
M03019	JAUREGUI,ROBLES/ADRIANA GUADALUPE	NTSSA015151	\$ 16,522.11	31/12/2020	8
M01006	JAUREGUI,ROMERO/DIRCEUR ALFONSO	NTSSA015192	\$ 34,243.26	31/12/2020	8
M02036	JACOBO,RAMIREZ/KARLA MARISOL	NTSSA000841	\$ 14,557.95	31/12/2020	8
M02036	JACOBO,SOLIS/ANA MAIRA	NTSSA000165	\$ 20,954.92	31/12/2020	8
M02073	JACOBO,SANTANA/JESUS ERNESTO	NTSSA000696	\$ 14,126.02	31/12/2020	8
M03005	JIMENEZ,ACEVEDO/ANA ROSA	NTSSA002166	\$ 11,797.22	31/12/2020	8
M03019	JIMENEZ,AGRAZ/JUAN JOSE	NTSSA015192	\$ 16,230.50	31/12/2020	8
M02015	JIMENEZ,AGRAZ/NORMA LILIANA	NTSSA002306	\$ 20,374.00	31/12/2020	8
M03006	JIMENEZ,CERVANTES/FERNANDO ABISAI	NTSSA002084	\$ 14,450.61	31/12/2020	8
M02003	JIMENEZ,CERVANTES/JOSE DE JESUS	NTSSA002166	\$ 23,982.09	31/12/2020	8
M02036	JIMENEZ,ESQUIVEL/ANA MARIA	NTSSA015122	\$ 21,101.50	31/12/2020	8
M02036	JIMENEZ,GARCIA/ELOISA	NTSSA002212	\$ 21,559.89	31/12/2020	8
M01006	JIMENEZ,GUTIERREZ/ISMENE YARELY	NTSSA000013	\$ 47,030.11	31/12/2020	8
M03020	JIMENEZ,GARCIA/SANDRA	NTSSA002166	\$ 19,092.55	31/12/2020	8
M02035	JIMENEZ,MARTINEZ/MARIA DE JESUS	NTSSA001862	\$ 26,674.51	31/12/2020	8
M01004	JIMENEZ,MONTANO/PABLO	NTSSA001594	\$ 36,845.83	31/12/2020	8
M03024	JIMENEZ,NUNEZ/ABDUL ALFONSO	NTSSA002166	\$ 14,958.49	31/12/2020	8

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	JIMENEZ,RIOS/CARINA DEL CARMEN	NTSSA002166	\$ 12,668.01	31/12/2020	8
M03024	JIMENEZ,RAMOS/MARIA ESTELA	NTSSA001594	\$ 10,466.87	31/12/2020	8
M03024	JIMENEZ,REYES/KIPCIA VIANEY	NTSSA001261	\$ 9,306.49	31/12/2020	8
M03022	JIMENEZ,ROMERO/SILVIA	NTSSA001710	\$ 19,824.98	31/12/2020	8
M03024	JIMENEZ,SOUZA/DADI ROBERTO	NTSSA015110	\$ 9,570.72	31/12/2020	8
M02006	JIMENEZ,SANTIAGO/JORGE ANTONIO	NTSSA002166	\$ 15,862.53	31/12/2020	8
M01007	JIMENEZ,SALES/YARENI	NTSSA015122	\$ 44,129.24	31/12/2020	8
M03023	JIMENEZ,TEJEDA/ALONDRA VIRIDIANA	NTSSA015134	\$ 13,774.55	31/12/2020	8
M03018	JIMENEZ,TORRES/HECTOR ISMAEL	NTSSA015076	\$ 18,697.50	31/12/2020	8
M01007	JIMENEZ,URIBE/ELENA	NTSSA015425	\$ 31,995.45	31/12/2020	8
M01004	JIMENEZ,VALDEZ/FRANCISCO ENRIQUE	NTSSA016072	\$ 31,754.26	31/12/2020	8
M01006	JIMENEZ,VEDOLLA/GUADALUPE	NTSSA015122	\$ 38,095.75	31/12/2020	8
M03024	JUAREZ,ARIAS/YOSSELIN IBETH	NTSSA000503	\$ 12,220.57	31/12/2020	8
M01004	JUAREZ,CONTRERAS/RAMON	NTSSA002212	\$ 52,005.48	31/12/2020	8
M03024	JUAREZ,FARRERA/ROMAN ALBERTO	NTSSA015134	\$ 19,233.01	31/12/2020	8
M03024	JUAREZ,GARNICA/ROSA MARIA	NTSSA015105	\$ 13,124.19	31/12/2020	8
M03024	JUAREZ,GONZALEZ/MARIA TERESA	NTSSA001594	\$ 10,738.60	31/12/2020	8
M03023	JUAREZ,JAVIER	NTSSA016060	\$ 9,936.56	31/12/2020	8
M01004	JUAREZ,MADRIGAL/JUANA	NTSSA001594	\$ 31,754.26	31/12/2020	8
M02001	LAVEAGA,ALVAREZ/LIDIA ELIZABETH	NTSSA001594	\$ 46,855.10	31/12/2020	8
M02015	LLANOS,CEDANO/LEYLANY	NTSSA001594	\$ 17,749.95	31/12/2020	8
M03023	LARA,ESCOBEDO/NUBIA YADIRA	NTSSA001594	\$ 16,915.51	31/12/2020	8
M01006	LLAMAS,GARCIA/ALBERTO	NTSSA001186	\$ 39,697.91	31/12/2020	8
M03004	LANDEROS,GUTIERREZ/NELY KARINA	NTSSA015122	\$ 22,071.18	31/12/2020	8
M02035	LARA,GLORIA/ROBERTO	NTSSA001075	\$ 17,508.19	31/12/2020	8
M02036	LARA,IBARRA/CYNTIA	NTSSA000182	\$ 22,179.90	31/12/2020	8
M02050	LAMAS,ORTIZ/NURIA DAMARIS	NTSSA002212	\$ 13,779.47	31/12/2020	8
M02035	LANGARICA,RAMOS/NIDIA LORENA	NTSSA002166	\$ 26,674.51	31/12/2020	8
M03022	DE LANDA,SALAS/BRENDA ERANDI	NTSSA000264	\$ 17,858.92	31/12/2020	8
M03024	DE LEON,AMPARO/ERICK HABACUT	NTSSA002166	\$ 17,606.17	31/12/2020	8
M02001	LEDESMA,BECERRA/RAMON FRANCISCO	NTSSA015105	\$ 28,220.93	31/12/2020	8
M01004	LEWIS,CARRILLO/ERNESTO ALEJANDRO	NTSSA002166	\$ 31,775.93	31/12/2020	8
M02040	DE LEON,CHAVEZ/JAZMIN	NTSSA001594	\$ 17,051.99	31/12/2020	8
M02036	LEMUS,DURAN/KENIA GABRIELA	NTSSA015874	\$ 14,535.50	31/12/2020	8
M02036	LEDESMA,FLORES/JACQUELINE	NTSSA001594	\$ 13,310.11	31/12/2020	8
M01004	LEANO,GARCIA/MARIA AGRIPINA	NTSSA001594	\$ 31,754.26	31/12/2020	8
M01006	LEMUS,GUZMAN/EDELMIRA	NTSSA002166	\$ 23,738.85	31/12/2020	8
M02036	LEDESMA,GARCIA/SERGIO OMAR	NTSSA002166	\$ 12,710.16	31/12/2020	8
M03021	DE LEON,LOPEZ/JORGE CANDELARIO	NTSSA015134	\$ 6,178.91	31/12/2020	8
M02036	LEDEZMA,LLAMAS/MAYRA LEONOR	NTSSA015151	\$ 21,564.91	31/12/2020	8
M03019	LEAL,MURO/CARLOS OMAR	NTSSA001594	\$ 19,144.11	31/12/2020	8
M02035	DE LEON,MEJIA/MARIA ELIZABETH	NTSSA002084	\$ 27,608.93	31/12/2020	8
M03023	LEPE,MARMOLEJO/MARTHA PATRICIA	NTSSA001594	\$ 19,853.66	31/12/2020	8
M03021	LERMA,RUIZ/JOSE GUADALUPE	NTSSA016043	\$ 9,589.67	31/12/2020	8
M01006	DE LEON,ULLOA/ISABEL	NTSSA001676	\$ 28,083.27	31/12/2020	8
M03022	LIZARRAGA,FRIAS/JOSE ANTONIO	NTSSA015076	\$ 9,472.28	31/12/2020	8
M03024	LINO,SOLIS/MA SANTOS	NTSSA000660	\$ 19,465.79	31/12/2020	8
M02073	LOMELI,ALBA/DOMINGO	NTSSA002323	\$ 24,702.57	31/12/2020	8
M03023	LOPEZ,ARELLANO/GERARDO	NTSSA001594	\$ 13,461.35	31/12/2020	8
M03006	LOPEZ,ALVARADO/HERIBERTO	NTSSA001594	\$ 19,535.46	31/12/2020	8
M03024	LOPEZ,ALTAMIRANO/HORACIO	NTSSA016084	\$ 14,532.58	31/12/2020	8
M03024	LOPEZ,ARELLANO/JESUS JOEL	NTSSA001594	\$ 12,849.96	31/12/2020	8
M02035	LOPEZ,ANGULO/PAULA	NTSSA001710	\$ 23,613.42	31/12/2020	8
M02035	LOPEZ,ACUNA/YAZMIN ELIZABETH	NTSSA002166	\$ 15,030.13	31/12/2020	8
M02036	LOPEZ,ALVAREZ/YOLANDA	NTSSA000660	\$ 23,089.85	31/12/2020	8
M03020	LOPEZ,BRIENO/EDSON	NTSSA015192	\$ 7,364.26	31/12/2020	8
M01004	LOPEZ,BALBUENA/GUSTAVO AMADO	NTSSA001594	\$ 43,162.78	31/12/2020	8
M03024	LOPEZ,BONILLA/SOCORRO	NTSSA001104	\$ 9,884.87	31/12/2020	8
M01004	LOPEZ,CASTILLO/ALMA LORENA	NTSSA002306	\$ 27,593.61	31/12/2020	8
M01006	LOZANO,CARDENAS/AMALIA PATRICIA	NTSSA001804	\$ 40,256.00	31/12/2020	8
M03023	LOPEZ,CARPIO/GERARDO FRANCISCO	NTSSA015151	\$ 9,796.94	31/12/2020	8
M01004	LOMELI,CONSTANTE/JOSE DE JESUS	NTSSA002166	\$ 23,917.91	31/12/2020	8
M03023	LORA,CERVANTES/LUIS EDUARDO	NTSSA002166	\$ 16,543.89	31/12/2020	8
M02036	LOPEZ,CORONADO/MELISSA LIBIER	NTSSA001763	\$ 21,264.93	31/12/2020	8
M03023	LOPEZ,CORTEZ/SANTA	NTSSA002166	\$ 12,927.05	31/12/2020	8
M02036	LOPEZ,CARRILLO/TERESA	NTSSA001652	\$ 11,016.76	31/12/2020	8
M02036	LOPEZ,CARRILLO/YADIRA	NTSSA000800	\$ 25,128.87	31/12/2020	8
M01007	LOERA,ESCOBEDO/LEOPOLDO ALONSO	NTSSA015874	\$ 29,580.48	31/12/2020	8
M02035	LOPEZ,FIGUEROA/LETICIA	NTSSA002224	\$ 16,316.42	31/12/2020	8
M01006	LOPEZ,/FRANCISCO RICARDO	NTSSA001145	\$ 23,747.87	31/12/2020	8
M02035	LOPEZ,FLORES/TERESITA DE JESUS	NTSSA002323	\$ 16,303.63	31/12/2020	8
M03023	LOPEZ,GONZALEZ/BLANCA DANIELA	NTSSA002166	\$ 15,751.19	31/12/2020	8
M03023	LOPEZ,GUTIERREZ/GUADALUPE JULIANA	NTSSA015105	\$ 10,528.95	31/12/2020	8

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	LOPEZ,GONZALEZ/KARINA GUADALUPE	NTSSA002166	\$ 9,306.49	31/12/2020	8
M03024	LOMELI,GARCIA/MA ROSALBA	NTSSA002166	\$ 10,466.87	31/12/2020	8
M01004	LOPEZ,GARCIA/MONICA ARISBE	NTSSA001594	\$ 31,753.90	31/12/2020	8
M03022	LOPEZ,HERRERA/JESUS ADALBERTO	NTSSA000264	\$ 20,480.94	31/12/2020	8
M01007	LOAIZA,HERNANDEZ/PEDRO DE JESUS	NTSSA001681	\$ 44,137.90	31/12/2020	8
M03021	LOPEZ,JIMENEZ/EIDY ALINA	NTSSA002166	\$ 19,797.27	31/12/2020	8
M03024	LOPEZ,JACOBO/MARIA FELICITAS	NTSSA000660	\$ 10,879.71	31/12/2020	8
M03018	LOPEZ,JACOBO/JOANNA MARISOL	NTSSA015192	\$ 12,468.18	31/12/2020	8
M03024	LOPEZ,JIMENEZ/LORNA MIRELLA	NTSSA016031	\$ 18,302.91	31/12/2020	8
M03025	LOPEZ,JIMENEZ/VENANCIO	NTSSA000696	\$ 18,193.44	31/12/2020	8
M02036	LOPEZ,LOPEZ/JOSEFINA GUADALUPE	NTSSA001553	\$ 22,179.90	31/12/2020	8
M03024	LOPEZ,MACEDO/FRANCISCO JAVIER	NTSSA002166	\$ 10,474.37	31/12/2020	8
M02015	LOPEZ,MENDOZA/LILIANA	NTSSA002306	\$ 35,977.12	31/12/2020	8
M02003	LOMELI,MACEDO/MAYRA FABIOLA	NTSSA000264	\$ 16,900.23	31/12/2020	8
M03023	LOPEZ,OCHOA/ELIA IRACEMA	NTSSA015192	\$ 18,412.69	31/12/2020	8
M03023	LOPEZ,PEREZ/GLORIA ARMIDA	NTSSA015122	\$ 18,738.63	31/12/2020	8
M03011	LOPEZ,PEREZ/JESSICA MILAGROS	NTSSA002166	\$ 11,774.82	31/12/2020	8
M01007	LOPEZ,PONCE/MONICA MARGARITA	NTSSA001792	\$ 44,137.90	31/12/2020	8
M02035	LOZANO,PICHARDO/MIRNA	NTSSA002166	\$ 25,611.19	31/12/2020	8
M03024	LOPEZ,PEREZ/RUFINA	NTSSA002166	\$ 18,937.33	31/12/2020	8
M03022	LOPEZ,QUIROZ/AGUSTIN	NTSSA002166	\$ 19,017.28	31/12/2020	8
M03023	LOPEZ,RIOS/ALMA LIDIA	NTSSA016072	\$ 19,584.55	31/12/2020	8
M03011	LOPEZ,RUBIO/MARIA DEL CARMEN	NTSSA001845	\$ 20,922.99	31/12/2020	8
M03021	LOZANO,RAMOS/MARIA INES AZUCENA	NTSSA015232	\$ 11,424.22	31/12/2020	8
M02023	LOPEZ,ROSALES/JANET VIRIDIANA	NTSSA001594	\$ 16,627.74	31/12/2020	8
M01004	LOPEZ,RODRIGUEZ/MIGUEL ANGEL HUICOT	NTSSA002212	\$ 31,754.26	31/12/2020	8
M02036	LOPEZ,ROSALES/MAGOLIA	NTSSA001553	\$ 23,094.87	31/12/2020	8
M03022	LOPEZ,ROMERO/ROMUALDO	NTSSA015192	\$ 9,472.28	31/12/2020	8
M01006	LOPEZ,ROSALES/TOMAS	NTSSA002166	\$ 23,738.85	31/12/2020	8
M03022	LOPEZ,RODRIGUEZ/XOCHITL ALCIONE	NTSSA015122	\$ 18,631.20	31/12/2020	8
M02035	LOPEZ,SILVA/BRENDA GUADALUPE	NTSSA000474	\$ 16,730.71	31/12/2020	8
M03023	LOPEZ,SANDOVAL/FABIOLA	NTSSA001594	\$ 11,762.69	31/12/2020	8
M01006	LOPEZ,SANCHEZ/ORFA ARELI	NTSSA000013	\$ 47,020.12	31/12/2020	8
M02036	LOPEZ,SANCHEZ/ROSARIO ADRIANA	NTSSA000264	\$ 14,210.98	31/12/2020	8
M02006	LOPEZ,SILVA/MARIA SANTOS	NTSSA001594	\$ 26,798.55	31/12/2020	8
M02036	LOPEZ,YOUNG/HAYDEE YAZMIN	NTSSA000660	\$ 23,094.87	31/12/2020	8
M01007	LUNA,ARANGURE/KARLA	NTSSA001005	\$ 23,089.04	31/12/2020	8
M02035	LUNA,AMPARO/KARLA GUADALUPE	NTSSA001681	\$ 26,322.00	31/12/2020	8
M01006	LUCIAN,HERNANDEZ/ABISAI	NTSSA015874	\$ 26,349.25	31/12/2020	8
M03019	LUJAN,LOPEZ/RODOLFO	NTSSA015192	\$ 19,317.05	31/12/2020	8
M02036	LUQUIN,LOPEZ/VIRGINIA	NTSSA000906	\$ 24,468.60	31/12/2020	8
M03024	LUNA,MIRAMONTES/MARIA ISABEL	NTSSA002166	\$ 13,385.93	31/12/2020	8
M03023	LUNA,MEDINA/SAMANTHA	NTSSA001594	\$ 16,280.49	31/12/2020	8
M01007	LUNA,QUIRARTE/CARLOS FRANCISCO	NTSSA001063	\$ 28,980.33	31/12/2020	8
M01006	LUNA,RODRIGUEZ/HUMBERTO	NTSSA015081	\$ 39,686.55	31/12/2020	8
M03020	LUNA,RIVERA/IRIS MARGARITA	NTSSA015192	\$ 8,043.85	31/12/2020	8
M03023	LUNA,RODRIGUEZ/YURIDIA ELIZABETH	NTSSA015192	\$ 17,609.99	31/12/2020	8
M03023	LUQUIN,ZAVALZA/PATRICIA	NTSSA015076	\$ 17,880.89	31/12/2020	8
M03024	MACIAS,AGUILAR/ESTELA	NTSSA001710	\$ 12,583.23	31/12/2020	8
M03024	MADERA,BRIONES/SONIA JUDITH	NTSSA016072	\$ 19,201.56	31/12/2020	8
M03023	MAYTORENA,CABRAL/GUILLERMINA	NTSSA001710	\$ 11,128.28	31/12/2020	8
M02036	MARTINEZ,CARRILLO/GLORIA ISABEL	NTSSA015163	\$ 25,487.07	31/12/2020	8
M02036	MARISCAL,CASTRO/JANET	NTSSA016043	\$ 12,695.11	31/12/2020	8
M03023	MADRIGAL,CORTES/KAREN MARGARETH	NTSSA015151	\$ 9,888.89	31/12/2020	8
M03024	MARTINEZ,CATANO/NATIVIDAD	NTSSA000013	\$ 10,815.39	31/12/2020	8
M02040	MARTINEZ,DELGADO/BRENDA ISABEL	NTSSA001594	\$ 17,727.86	31/12/2020	8
M03022	MARQUEZ,DIAZ/HECTOR MANUEL	NTSSA002224	\$ 11,838.04	31/12/2020	8
M03011	MACIAS,ESPARZA/ADRIANA BERENICE	NTSSA016055	\$ 12,046.46	31/12/2020	8
M02036	MARIN,ESTRADA/BERTHA JAZMIN	NTSSA002166	\$ 12,646.08	31/12/2020	8
M03024	MACIAS,GONZALEZ/ABEL	NTSSA015192	\$ 9,834.97	31/12/2020	8
M02036	MARTINEZ,GARCIA/DALIA AZUCENA	NTSSA001594	\$ 13,292.97	31/12/2020	8
M02035	MARTINEZ,GUERRERO/MARIA FRANCISCA	NTSSA016031	\$ 26,674.51	31/12/2020	8
M02036	MARTINEZ,GALVAN/IRACEMA	NTSSA000800	\$ 11,926.25	31/12/2020	8
M03024	MARQUEZ,GARCIA/LORENA	NTSSA001594	\$ 11,061.82	31/12/2020	8
M03022	MARMOLEJO,GALVAN/MELIDA TONACZIN	NTSSA002306	\$ 11,356.91	31/12/2020	8
M03022	MARTINEZ,GUTIERREZ/PATRICIA	NTSSA002323	\$ 16,183.52	31/12/2020	8
M03024	MARTINEZ,HERRERA/BEATRIZ	NTSSA001285	\$ 9,311.49	31/12/2020	8
M01006	MARISCAL,HARO/OSCAR	NTSSA001705	\$ 24,324.02	31/12/2020	8
M03006	MARTINEZ,HERNANDEZ/ROSENDO	NTSSA001594	\$ 12,082.84	31/12/2020	8
M02005	MARTINEZ,HERNANDEZ/TERESA	NTSSA015105	\$ 13,611.94	31/12/2020	8
M03024	MANZANO,JACOBO/DIONICIO	NTSSA000800	\$ 20,118.49	31/12/2020	8
M03023	MACIEL,JAIIME/HECTOR RAFAEL	NTSSA000660	\$ 19,584.55	31/12/2020	8
M01004	MARTINEZ,JAUREGUI/JOSE MARTIN	NTSSA001594	\$ 31,754.26	31/12/2020	8

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02074	MAGANA,LARA/EDWIN RAUL	NTSSA001005	\$ 17,408.42	31/12/2020	8
M02036	MARTINEZ,LOPEZ/MARIA FABIOLA	NTSSA001845	\$ 13,000.10	31/12/2020	8
M01006	MALDONADO,LOPEZ/FRANCISCO JAVIER	NTSSA015466	\$ 24,287.92	31/12/2020	8
M01006	MARTIN,LOPEZ/MARIA GUADALUPE	NTSSA000626	\$ 37,519.68	31/12/2020	8
M03024	MARQUEZ,LOZANO/LORENA	NTSSA015192	\$ 17,243.48	31/12/2020	8
M03018	MADERA,DE LEON/MAURA LORENA	NTSSA002166	\$ 9,925.42	31/12/2020	8
M01006	MACHUCA,MARMOLEJO/ANA CECILIA	NTSSA000474	\$ 20,518.27	31/12/2020	8
M02040	MARTIN DEL CAMPO,MANCILLAS/ANA GUADALUPE	NTSSA001594	\$ 15,013.24	31/12/2020	8
M02040	MARTINEZ,MONTROYA/ANAEREIDA EDUWIGIS	NTSSA001990	\$ 16,099.14	31/12/2020	8
M03023	MARTINEZ,MITRE/BART	NTSSA015163	\$ 11,427.58	31/12/2020	8
M02035	MAGALLANES,MARTINEZ/MARIA CONCEPCION	NTSSA015466	\$ 14,683.42	31/12/2020	8
M02001	MACIAS,MORQUECHO/LILIANA	NTSSA015081	\$ 41,312.22	31/12/2020	8
M02035	MARTINEZ,MARTINEZ/MA NINFA ANGELES DE LA TRINIDAD	NTSSA002166	\$ 24,150.19	31/12/2020	8
M02015	MARTINEZ,MONTANO/PABLO ALBERTO	NTSSA016072	\$ 22,821.79	31/12/2020	8
M01006	MARTINEZ,MARTINEZ/MA SOCORRO	NTSSA000800	\$ 26,349.25	31/12/2020	8
M01004	MAGALLANES,NUNGARAY/JESUS IVAN	NTSSA001594	\$ 31,754.26	31/12/2020	8
M01006	MARTINEZ,NAVARRETE/MARISOL	NTSSA016084	\$ 45,197.98	31/12/2020	8
M02073	MARTINEZ,OCAMPO/IRMA LETICIA	NTSSA015122	\$ 19,987.67	31/12/2020	8
M02040	MADERA,OROZCO/JERONIMA	NTSSA001594	\$ 15,035.46	31/12/2020	8
M03023	MARDUENO,PARTIDA/MARIA ELIZABETH	NTSSA002166	\$ 17,447.35	31/12/2020	8
M01004	MARTINEZ,PARRA/LOURDES IVETTE	NTSSA002166	\$ 31,817.04	31/12/2020	8
M01006	MACHUCA,RAMOS/ANGELICA MARTINA	NTSSA016043	\$ 23,747.87	31/12/2020	8
M01006	MARAVILLAS,RAMIREZ/CINTHIA GORETTY	NTSSA000264	\$ 47,020.12	31/12/2020	8
M01007	MACEDO,ROMERO/ENRIQUE	NTSSA002166	\$ 17,278.49	31/12/2020	8
M01007	MACEDO,ROSALES/FRANCISCO	NTSSA001676	\$ 26,174.64	31/12/2020	8
M02006	MARAVILLAS,VAZQUEZ/JOSE LUIS	NTSSA001990	\$ 27,278.45	31/12/2020	8
M03023	MARISCAL,ROMERO/MIGUEL FAUSTINO	NTSSA001495	\$ 18,412.69	31/12/2020	8
M01004	MACHUCA,RAMOS/REYNA IRENE	NTSSA001594	\$ 31,754.26	31/12/2020	8
M03021	MALDONADO,ROJAS/XOCHITL KARINA	NTSSA015134	\$ 6,282.81	31/12/2020	8
M02036	MARQUEZ,SEPULVEDA/CRISTINA ARAMI	NTSSA002166	\$ 17,282.40	31/12/2020	8
M01006	MATA,TAPIA/TERESA	NTSSA016031	\$ 42,461.29	31/12/2020	8
M03023	MARQUEZ,VILLEGAS/ELIA CORINA	NTSSA015192	\$ 11,499.29	31/12/2020	8
M03025	MARTINEZ,VALERIO/EUSEBIO JOEL	NTSSA000153	\$ 4,246.90	31/12/2020	8
M02001	MANCILLAS,VAZQUEZ/MA ELIZABETH	NTSSA000013	\$ 46,871.45	31/12/2020	8
M01007	MARTINEZ,VILLEGAS/NORMA LUZ	NTSSA001594	\$ 42,505.54	31/12/2020	8
M03020	MARTINEZ,VELAZQUEZ/TANIA MAYTHE	NTSSA015302	\$ 9,696.84	31/12/2020	8
M03024	MARTINEZ,VIRGEN/VICTOR ANTONIO	NTSSA000264	\$ 9,872.28	31/12/2020	8
M03024	MARTINEZ,VELAZQUEZ/ZINTHIA DEL RAYO	NTSSA002306	\$ 15,658.10	31/12/2020	8
M01007	MARTINEZ,ZAVALA/CRISTIAN ADOLFO	NTSSA001681	\$ 44,137.90	31/12/2020	8
M02036	MARTINEZ,ZAVALA/ERENDIRA	NTSSA001652	\$ 19,724.93	31/12/2020	8
M01006	MEDINA,ARELLANO/ALMA JUDITH	NTSSA001635	\$ 42,452.27	31/12/2020	8
M01006	MEDRANO,AGUILAR/CARLOS ALBERTO	NTSSA001635	\$ 24,882.04	31/12/2020	8
M02036	MEDINA,ALCARAZ/NOEMI	NTSSA001792	\$ 29,394.87	31/12/2020	8
M01007	MEAVE,ARIAS/RAFAEL	NTSSA000660	\$ 26,200.62	31/12/2020	8
M02035	MEZA,AGUILLARES/REYNA CAREM	NTSSA002166	\$ 15,386.58	31/12/2020	8
M01007	MEZA,BERNAL/MARIA ROSAURA	NTSSA001063	\$ 30,094.76	31/12/2020	8
M03021	MEDINA,CEDANO/ERIKA ISABEL	NTSSA015192	\$ 18,864.45	31/12/2020	8
M01004	MEZA,CORTES/JOSE	NTSSA000264	\$ 35,179.20	31/12/2020	8
M03019	MEDINA,CARRILLO/KENIA RUBI	NTSSA015192	\$ 17,332.62	31/12/2020	8
M03024	MEDINA,/EDGAR EDUARDO	NTSSA015192	\$ 9,844.97	31/12/2020	8
M03024	MENDOZA,FLORES/ROSA MARIA	NTSSA015466	\$ 10,474.37	31/12/2020	8
M02035	MESEGUER,GARCIA/CECILIA LIZBETH	NTSSA000264	\$ 3,462.50	31/12/2020	8
M02073	MELCHOR,GUTIERREZ/EDIBERTO	NTSSA000696	\$ 21,372.57	31/12/2020	8
M02035	MEDINA,GARCIA/MA CRUZ	NTSSA015430	\$ 16,692.37	31/12/2020	8
M03021	MERCADO,GUZMAN/MIGUEL ANGEL	NTSSA015076	\$ 9,582.17	31/12/2020	8
M01007	MEDINA,HUIZAR/GEORGINA ELIZABETH	NTSSA001186	\$ 27,169.84	31/12/2020	8
M03024	MEZA,HERNANDEZ/JOSE HUMBERTO	NTSSA015076	\$ 16,981.75	31/12/2020	8
M03024	MENDOZA,HERNANDEZ/MA TERESITA DE JESUS	NTSSA002166	\$ 10,469.37	31/12/2020	8
M02040	MEJIA,HERRERA/MARTHA	NTSSA001845	\$ 13,993.86	31/12/2020	8
M03022	MEJIA,IBARRA/ROALD	NTSSA015076	\$ 18,633.70	31/12/2020	8
M02035	MENCIAS,JIMENEZ/NORMA ASUNCION	NTSSA002142	\$ 27,043.55	31/12/2020	8
M02006	MEDRANO,LOPEZ/JOSE ALBERTO	NTSSA002166	\$ 17,843.48	31/12/2020	8
M03005	MENDIOLA,LEMUS/HILDELISA	NTSSA015466	\$ 19,129.13	31/12/2020	8
M02073	MEDINA,MEDINA/ALICIA	NTSSA015163	\$ 24,702.92	31/12/2020	8
M03024	MEDINA,MONTROYA/EMMA ERENDIDA	NTSSA000800	\$ 19,566.69	31/12/2020	8
M01004	MEJIA,MORAN/ERIKA PAMEL	NTSSA001594	\$ 31,754.26	31/12/2020	8
M02036	MEDINA,MEDINA/MARIA LUCERO	NTSSA001710	\$ 12,720.19	31/12/2020	8
M02035	MEZA,MEZA/MA HUMBERTA	NTSSA001635	\$ 17,503.49	31/12/2020	8
M02036	MENDEZ,MONTES/NELIDA	NTSSA015110	\$ 10,711.78	31/12/2020	8
M02036	MEZA,MENCIAS/SAIRA PATRICIA	NTSSA000153	\$ 15,455.07	31/12/2020	8
M03006	MEZA,OCEGUEDA/FRANCISCO JAVIER	NTSSA002166	\$ 11,507.05	31/12/2020	8
M03024	MERCADO,OSUNA/GERMAN INES	NTSSA000375	\$ 19,465.79	31/12/2020	8
M02035	MEZA,PADILLA/BRIZA FABIOLA	NTSSA001594	\$ 18,561.02	31/12/2020	8

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MEDINA,PENA/DANIEL ENRIQUE	NTSSA016055	\$ 36,968.30	31/12/2020	8
M03023	MEDINA,RAMIREZ/MARCELA JUDITH	NTSSA015192	\$ 9,357.09	31/12/2020	8
M03024	MESTAS,SANTANA/IGNACIO	NTSSA016043	\$ 5,144.73	31/12/2020	8
M02036	MEDINA,SOTO/JAKLESMIN	NTSSA001845	\$ 12,705.15	31/12/2020	8
M03024	MEDINA,SANDOVAL/OLGA	NTSSA001384	\$ 9,311.49	31/12/2020	8
M02036	MEDRANO,TENO/LOURDES	NTSSA000264	\$ 14,557.95	31/12/2020	8
M03022	MENDOZA,VERDIN/ANAYANCI	NTSSA002212	\$ 9,736.51	31/12/2020	8
M03019	MEZA,VILLANUEVA/BLANCA DEL ROSARIO	NTSSA015192	\$ 9,743.16	31/12/2020	8
M03021	MENDEZ,VARELA/DANIEL	NTSSA015076	\$ 17,501.61	31/12/2020	8
M01004	MEDRANO,VALENZUELA/FELIPE DE JESUS	NTSSA001594	\$ 51,484.09	31/12/2020	8
M02073	MENDOZA,VERA/ISMAEL	NTSSA016043	\$ 13,321.64	31/12/2020	8
M03019	MIRANDA,CASTILLO/JUAN RICARDO	NTSSA015076	\$ 9,682.92	31/12/2020	8
M02035	MILLAN,IBANEZ/MIREYA	NTSSA001594	\$ 17,486.11	31/12/2020	8
M02036	MIRAMONTES,PADILLA/VERONICA	NTSSA015122	\$ 21,895.85	31/12/2020	8
M01004	MILAN,RUELAS/VICTOR MANUEL	NTSSA002166	\$ 31,785.65	31/12/2020	8
M02036	MIRANDA,VALDIVIA/MARIA ANTONIA	NTSSA016031	\$ 23,094.87	31/12/2020	8
M01006	MONTES,ARRIAGA/FARIDE	NTSSA001594	\$ 24,834.67	31/12/2020	8
M03024	MONTOYA,ARREOLA/ROSA MARIA	NTSSA000800	\$ 12,067.07	31/12/2020	8
M03023	MOLINA,BECERRA/CARLOS JAIR	NTSSA015122	\$ 18,407.69	31/12/2020	8
M02036	MONTERO,BENITEZ/EOLIA	NTSSA000013	\$ 22,414.83	31/12/2020	8
M03024	MOTA,CORTEZ/ESTHER	NTSSA002212	\$ 10,469.37	31/12/2020	8
M03024	MONTANO,CHAVEZ/IRINEO	NTSSA002166	\$ 10,469.37	31/12/2020	8
M01006	MORA,CERERO/ISAAC	NTSSA002212	\$ 23,738.85	31/12/2020	8
M03020	MORENO,CARBAJAL/KARLA ELIZABETH	NTSSA001710	\$ 16,330.94	31/12/2020	8
M01004	MONTES,CARRILLO/RAMON	NTSSA002166	\$ 31,775.19	31/12/2020	8
M01006	MORENO,DIAZ/LUIS RAMON	NTSSA000264	\$ 28,181.38	31/12/2020	8
M02036	MONTANO,ESPECIANO/EUNICE NAIVI	NTSSA000800	\$ 14,205.21	31/12/2020	8
M02006	MORALES,GARCIA/BLANCA ELIZABETH	NTSSA002166	\$ 16,215.36	31/12/2020	8
M02057	MONTERO,GARCIA/FILIBERTO	NTSSA015192	\$ 21,279.56	31/12/2020	8
M02035	MONROY,GONZALEZ/LILIA ESTHER	NTSSA001594	\$ 26,657.13	31/12/2020	8
M02073	MONTERO,HERNANDEZ/JOSE NOEL	NTSSA015122	\$ 13,602.85	31/12/2020	8
M03021	MONDRAGON,/LAURA GEORGINA	NTSSA015122	\$ 11,232.57	31/12/2020	8
M02035	MORALES,LERMA/ENRIQUETA	NTSSA002142	\$ 14,660.24	31/12/2020	8
M03024	MONTOYA,LOPEZ/SARA	NTSSA000800	\$ 10,815.39	31/12/2020	8
M01006	MOLINA,/MANUEL	NTSSA015425	\$ 23,738.85	31/12/2020	8
M02036	MORA,/MA DORINDA	NTSSA015122	\$ 23,094.87	31/12/2020	8
M02073	MONCADA,MONTANO/MARIO ALBERTO	NTSSA016084	\$ 6,667.95	31/12/2020	8
M02035	MORENO,MACIAS/VERONICA ESMERALDA	NTSSA002212	\$ 26,674.51	31/12/2020	8
M02015	MONTES,NAVARRO/PALOMA ELIZABETH	NTSSA015232	\$ 23,685.60	31/12/2020	8
M03021	MORAN,PASOS/EDGAR ALFONSO	NTSSA015192	\$ 18,031.74	31/12/2020	8
M01004	MONTES,POLANCO/HILARIO	NTSSA002166	\$ 31,754.26	31/12/2020	8
M01006	MORALES,PENUELAS/JESUS	NTSSA000812	\$ 22,405.36	31/12/2020	8
M02006	MORA,REYES/ALMA LETICIA	NTSSA001594	\$ 16,204.48	31/12/2020	8
M02035	MONTES,RUBIO/DEYCI ELIZABETH	NTSSA001594	\$ 15,388.44	31/12/2020	8
M03018	MONTOYA,RODRIGUEZ/GISELA FABIOLA	NTSSA015192	\$ 19,547.70	31/12/2020	8
M02015	MORENO,ROBLES/ROSA MARGARITA	NTSSA001594	\$ 35,003.30	31/12/2020	8
M03021	MORA,SANCHEZ/JUAN JOSE	NTSSA001495	\$ 18,864.45	31/12/2020	8
M03024	MORA,SEGURA/PAOLA CORINA	NTSSA015134	\$ 10,474.12	31/12/2020	8
M03024	MORALES,TORRES/LEONARDO DANIEL	NTSSA001594	\$ 18,468.07	31/12/2020	8
M01006	MONTANO,TIRADO/ROSA AMALIA	NTSSA015192	\$ 21,047.60	31/12/2020	8
M01006	MONDRAGON,VELAZQUEZ/CLAUDIA JANET	NTSSA001710	\$ 23,765.93	31/12/2020	8
M03021	MUNIZ,ALVAREZ/VIRGINIA	NTSSA015163	\$ 19,443.61	31/12/2020	8
M03024	MURILLO,BARRERA/ALEXIS	NTSSA016043	\$ 15,660.60	31/12/2020	8
M03024	MURILLO,CAMACHO/ANDREA	NTSSA015192	\$ 14,860.41	31/12/2020	8
M03023	MURGUIA,CAMACHO/LAURA GUILLERMINA	NTSSA015192	\$ 9,357.09	31/12/2020	8
M01006	DEL MURO,GONZALEZ/GREGORIO	NTSSA001874	\$ 42,461.29	31/12/2020	8
M02036	MUNOZ,GOMEZ/LAUREN MINERVA	NTSSA000800	\$ 14,899.31	31/12/2020	8
M02036	MUSICK,GONZALEZ/MONICA	NTSSA001495	\$ 23,094.87	31/12/2020	8
M01004	MUNOZ,ISLAS/EDGAR ITZCOATL	NTSSA001594	\$ 31,753.90	31/12/2020	8
M01006	MURUA,LERMA/MONICA	NTSSA002166	\$ 23,738.85	31/12/2020	8
M03022	MURO,OROZCO/NORMA LILIA	NTSSA015122	\$ 15,395.41	31/12/2020	8
M02001	MUNOZ,RODRIGUEZ/MARIA DEL ROSARIO	NTSSA015081	\$ 24,685.74	31/12/2020	8
M02001	MUNOZ,SANCHEZ/DALILA	NTSSA002084	\$ 29,527.21	31/12/2020	8
M02015	MUNGUIA,VIERA/MIRIAM ROSARIO	NTSSA015192	\$ 32,842.91	31/12/2020	8
M03024	NAVARRO,AVILA/FEDRA VICTORIA	NTSSA001594	\$ 15,658.10	31/12/2020	8
M03022	NAVARRRETE,ANDRADE/HECTOR	NTSSA015192	\$ 15,121.92	31/12/2020	8
M01004	NAVARRO,ACOSTA/LIZETTE	NTSSA000800	\$ 35,178.83	31/12/2020	8
M03006	NAVARRO,BENAVIDES/LUIS ALFREDO	NTSSA001594	\$ 12,058.82	31/12/2020	8
M03024	NARANJO,CABRAL/MARIA ELIZABETH	NTSSA001594	\$ 11,264.56	31/12/2020	8
M03025	NAVA,ESTRADA/FEDERICO	NTSSA002084	\$ 13,201.41	31/12/2020	8
M02035	NAVARRO,GARCIA/KARLA VICTORIA	NTSSA001594	\$ 17,832.82	31/12/2020	8
M03023	NAVARRO,GONZALEZ/MYRIAM DEL CONSUELO	NTSSA015192	\$ 9,901.40	31/12/2020	8
M01006	NAVARRO,HERNANDEZ/ANA ELIZABETH	NTSSA001710	\$ 23,774.95	31/12/2020	8

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02061	NAVARRETE,MENDEZ/JUAN CARLOS	NTSSA002212	\$ 20,936.87	31/12/2020	8
M03024	NAJAR,MARTINEZ/MARINA	NTSSA001845	\$ 11,002.83	31/12/2020	8
M03024	NAVARRO,MENDIOLA/OLGA PATRICIA	NTSSA001594	\$ 19,458.29	31/12/2020	8
M02061	NAVA,MURILLO/MARIA DEL ROSARIO	NTSSA002166	\$ 12,069.78	31/12/2020	8
M02036	NAVARRO,ROMERO/PERLITA YENIFER	NTSSA002166	\$ 22,771.82	31/12/2020	8
M02036	NAVA,URIBE/ELIZABETH	NTSSA000660	\$ 12,715.17	31/12/2020	8
M03018	NAVA,ULLOA/LUIS ALBERTO	NTSSA002166	\$ 11,173.11	31/12/2020	8
M02036	NAVARRETE,VALENCIA/MARCELA JOSEFINA	NTSSA001594	\$ 21,259.91	31/12/2020	8
M02036	NIEVES,BARBOSA/ALMA LETICIA	NTSSA001063	\$ 15,251.90	31/12/2020	8
M02040	NORIEGA,ALVARADO/BIANCA FLOR	NTSSA015891	\$ 15,209.99	31/12/2020	8
M03024	NOVA,RAMIREZ/JUAN CARLOS	NTSSA015122	\$ 18,297.91	31/12/2020	8
M02040	NUNEZ,GARCIA/ROSA ESTHER	NTSSA000264	\$ 14,855.49	31/12/2020	8
M01004	NUNEZ,LEON/DAVID	NTSSA002084	\$ 35,918.14	31/12/2020	8
M02036	NUNEZ,MORENO/ALMA CRISTINA	NTSSA002166	\$ 14,525.05	31/12/2020	8
M01004	NUNO,MOYA/HECTOR PASCUAL	NTSSA015302	\$ 27,251.26	31/12/2020	8
M03025	NUNEZ,PINTO/LETICIA	NTSSA000474	\$ 19,997.24	31/12/2020	8
M03024	OCAMPO,ANGUIANO/JUDITH JIMENA	NTSSA002166	\$ 17,877.90	31/12/2020	8
M01006	OCTAVIANO,GONZALEZ/DALIA PERLITA	NTSSA015110	\$ 28,149.45	31/12/2020	8
M03020	OCAMPO,ISLAS/FABIOLA ELIZABETH	NTSSA001594	\$ 12,184.94	31/12/2020	8
M02036	OCAMPO,LOPEZ/NIDIA ELENA	NTSSA016072	\$ 14,525.05	31/12/2020	8
M01004	DE LA O,CASILLAS/ANA CRISTINA	NTSSA000800	\$ 64,052.39	31/12/2020	8
M03020	ORTEGA,AGUIRRE/CARLOS ARTURO	NTSSA000264	\$ 11,555.58	31/12/2020	8
M03024	ORNELAS,ARANGURE/DEMETRIA	NTSSA001874	\$ 19,465.79	31/12/2020	8
M02036	ORTEGA,AMADOR/ZORAIDA AZUCENA	NTSSA002166	\$ 12,668.01	31/12/2020	8
M02035	ORNELAS,BURGUENO/VERONICA	NTSSA015110	\$ 26,674.51	31/12/2020	8
M02035	OCEGUEDA,CASTANEDA/ANA DALILA	NTSSA001594	\$ 17,808.40	31/12/2020	8
M01006	OREGAL,ESPINOZA/JESUS ALBERTO	NTSSA002166	\$ 23,682.77	31/12/2020	8
M02040	OLVERA,GONZALEZ/HILDA YOLANDA	NTSSA001594	\$ 14,686.41	31/12/2020	8
M02036	OLVERA,IBARRA/MARIA ANTONIA	NTSSA001594	\$ 15,445.04	31/12/2020	8
M02036	ORTEGA,LUCIAN/MARIA ESTELA	NTSSA002084	\$ 23,785.88	31/12/2020	8
M03024	ORNELAS,LOPEZ/FERMIN EDUARDO	NTSSA016026	\$ 13,273.35	31/12/2020	8
M03024	ORNELAS,LOPEZ/MANUEL	NTSSA001746	\$ 18,302.91	31/12/2020	8
M01004	OLVERA,MENDOZA/CARLOS	NTSSA002166	\$ 32,422.10	31/12/2020	8
M02036	ORTEGA,NEGRIETE/MARIA ISABEL	NTSSA015122	\$ 19,576.55	31/12/2020	8
M02035	ORTEGA,RUELAS/ELI LOURDES	NTSSA001594	\$ 26,662.92	31/12/2020	8
M03021	ORTEGA,RODRIGUEZ/SANDRA LUZ	NTSSA002101	\$ 20,726.41	31/12/2020	8
M01007	ORTEGA,TORRES/ABRAHAM	NTSSA001763	\$ 41,486.57	31/12/2020	8
M01006	ORTEGA,DEL TORO/ROBERTO JAVIER	NTSSA002084	\$ 47,010.14	31/12/2020	8
M03024	OLIVARES,AYALA/BRENDA BELEN	NTSSA002306	\$ 10,896.89	31/12/2020	8
M01006	ORTIZ,CHAVEZ/CESAR AVELINO	NTSSA001710	\$ 24,262.15	31/12/2020	8
M03020	OLIVO,DE LA CRUZ/LUIS MANUEL	NTSSA015192	\$ 9,696.95	31/12/2020	8
M03024	ORTIZ,FIGUEROA/LUIS ARTURO	NTSSA016031	\$ 10,736.10	31/12/2020	8
M03019	OLIVARES,GALVAN/DAMIAN	NTSSA015192	\$ 10,655.82	31/12/2020	8
M03022	ORTIZ,GUTIERREZ/NORMA PATRICIA	NTSSA015192	\$ 14,580.22	31/12/2020	8
M03024	ORTIZ,IBARRA/MARCO ANTONIO	NTSSA001594	\$ 10,731.10	31/12/2020	8
M03020	OLIMON,LOPEZ/IRAI DA NAYELI	NTSSA015192	\$ 11,643.25	31/12/2020	8
M01006	ORTIZ,PENA/CUAUHTEMOC	NTSSA002026	\$ 26,946.65	31/12/2020	8
M02050	OCHOA,ARREDONDO/ERIKA MAGALI	NTSSA015891	\$ 14,284.54	31/12/2020	8
M02036	OROZCO,ARELLANO/LAURA ELENA	NTSSA015122	\$ 22,464.82	31/12/2020	8
M03022	OROZCO,CAMARENA/ENEDINA	NTSSA000800	\$ 19,919.14	31/12/2020	8
M03024	OROZCO,CARRILLO/LORENA	NTSSA001186	\$ 11,163.62	31/12/2020	8
M03022	OSORIO,ESTRADA/MARIA DE JESUS	NTSSA015110	\$ 17,811.01	31/12/2020	8
M01004	OROZCO,GUERRA/GUILLERMO	NTSSA001594	\$ 4,540.41	31/12/2020	8
M01006	OROPEZA,GONZALEZ/ILIANA DEL ROSARIO	NTSSA000264	\$ 45,207.97	31/12/2020	8
M03019	OROZCO,HERNANDEZ/YUDITH ELIZABETH	NTSSA015192	\$ 15,950.91	31/12/2020	8
M01004	OCHOA,PINEDA/SALVADOR	NTSSA000800	\$ 35,214.67	31/12/2020	8
M03024	OROZCO,RIVERA/GUILLERMO ALDAIR	NTSSA015110	\$ 1,549.71	31/12/2020	8
M03019	OLMOS,TORRES/DANIEL	NTSSA001594	\$ 11,884.40	31/12/2020	8
M02035	OCHOA,TIZNADO/LUZ MARIA	NTSSA000474	\$ 29,928.01	31/12/2020	8
M02035	OROZCO,TORRES/MIRIAM	NTSSA016055	\$ 24,911.97	31/12/2020	8
M03024	OZUNA,ESTRADA/PATRICIA	NTSSA015110	\$ 16,981.75	31/12/2020	8
M02036	OSUNA,GONZALEZ/CENDY HILARIA	NTSSA001133	\$ 22,750.57	31/12/2020	8
M01006	OSUNA,MADRIGAL/BIBIANA	NTSSA001570	\$ 24,864.07	31/12/2020	8
M03025	OSUNA,SANCHEZ/JOSE CUAUHTEMOC	NTSSA015220	\$ 9,258.66	31/12/2020	8
M02015	PARRA,ANDRADE/DAVID ALEJANDRO	NTSSA002306	\$ 22,259.65	31/12/2020	8
M02036	PARRA,ARCILA/MARIA ELENA	NTSSA002096	\$ 25,822.81	31/12/2020	8
M03023	PARTIDA,AYALA/J TRINIDAD	NTSSA015192	\$ 9,353.12	31/12/2020	8
M01006	PARDO,AMPARO/SABINO	NTSSA016072	\$ 42,461.29	31/12/2020	8
M01006	PLATA,COLMENERO/CINTHYA KARINA	NTSSA001186	\$ 29,208.24	31/12/2020	8
M01004	PLANTILLAS,CRESPO/IOSUE	NTSSA002212	\$ 45,119.63	31/12/2020	8
M03021	PLANTILLAS,CARDONA/JULIO GUILLERMO	NTSSA015192	\$ 3,973.19	31/12/2020	8
M02036	PARTIDA,CEJA/JULIETA	NTSSA016072	\$ 22,769.81	31/12/2020	8
M02036	PRADO,CONTRERAS/PERLA DEL SAGRARIO	NTSSA015466	\$ 20,042.36	31/12/2020	8

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	PACHECO,CASTELLANO/TEOFILO JUNIOR	NTSSA001594	\$ 23,738.85	31/12/2020	8
M03024	PALOS,CAMARILLO/MARIA VICTORIA	NTSSA002166	\$ 10,995.33	31/12/2020	8
M02036	PALOMERA,DIAZ/ANGELICA	NTSSA001594	\$ 10,731.84	31/12/2020	8
M01006	PADILLA,DESIDERIO/EDUARDO ALBERTO	NTSSA016096	\$ 42,461.29	31/12/2020	8
M01006	PALACIOS,DIAZ/PATRICIA YOLANDA	NTSSA001710	\$ 23,765.93	31/12/2020	8
M03024	PARRA,ESQUEDA/JUAN FERNANDO	NTSSA002166	\$ 10,471.87	31/12/2020	8
M02035	PAREDES,FLORES/MA CANDELARIA	NTSSA016043	\$ 15,024.34	31/12/2020	8
M03019	PLASCENCIA,GOMEZ/CINTHYA NIRVANA	NTSSA015192	\$ 10,374.09	31/12/2020	8
M02036	PRADO,GOMEZ/LILIANA	NTSSA001594	\$ 13,030.20	31/12/2020	8
M03019	PARTIDA,GUZMAN/MARTHA ROCIO	NTSSA001710	\$ 10,378.74	31/12/2020	8
M03024	PARTIDA,GALVAN/OLIVIA	NTSSA016043	\$ 9,901.65	31/12/2020	8
M03020	PARRA,GUERRERO/SERGIO JOAQUIN	NTSSA002166	\$ 10,918.92	31/12/2020	8
M01006	PLACITO,HERRERA/RODIMIRO	NTSSA015192	\$ 38,644.82	31/12/2020	8
M03024	PAREDES,ISLAS/MARIA LUISA	NTSSA001092	\$ 9,664.60	31/12/2020	8
M01006	PADILLA,IBARRIA/RUBI EDITH	NTSSA015886	\$ 28,161.41	31/12/2020	8
M02035	PARRA,LUNA/LEOBARDA	NTSSA000800	\$ 29,558.98	31/12/2020	8
M02036	PAREDES,LOPEZ/MARIA DEL ROSARIO	NTSSA001285	\$ 23,094.87	31/12/2020	8
M03024	PADILLA,MARTINEZ/MARIA DOLORES	NTSSA001594	\$ 10,736.10	31/12/2020	8
M03021	PADILLA,MARTINEZ/GEORGINA ELIZABETH	NTSSA015192	\$ 9,581.82	31/12/2020	8
M01006	PAEZ,MENDIA/HIGINIO	NTSSA000800	\$ 26,329.28	31/12/2020	8
M03011	PADILLA,MADERA/IRENE	NTSSA002166	\$ 11,493.75	31/12/2020	8
M03022	PALOMARES,MONDRAGON/VIRGINIA	NTSSA001710	\$ 17,930.36	31/12/2020	8
M02074	PRADO,MADERO/VICENTE ISRAEL	NTSSA000800	\$ 17,426.75	31/12/2020	8
M02035	PARRA,NAVARRO/LOURDES EVELIA	NTSSA016031	\$ 26,674.51	31/12/2020	8
M02036	PLASCENCIA,ORGANISTA/ADRIAN	NTSSA016031	\$ 22,944.38	31/12/2020	8
M01006	PARRA,PARRA/SUSANA	NTSSA001005	\$ 26,329.28	31/12/2020	8
M01007	PADILLA,RAZURA/FERNANDO HORACIO	NTSSA001792	\$ 26,709.99	31/12/2020	8
M02035	PLATA,ROJAS/PERLA JANET	NTSSA001594	\$ 26,668.71	31/12/2020	8
M01007	PLASCENCIA,RIVERA/PABLO	NTSSA001186	\$ 41,477.91	31/12/2020	8
M02035	PADILLA,REYES/RUTH ZORAYA	NTSSA001594	\$ 15,374.99	31/12/2020	8
M02015	PARTIDA,SANDOVAL/LUISA	NTSSA015192	\$ 16,776.13	31/12/2020	8
M03024	PARTIDA,SANCHEZ/LUZ MARIA	NTSSA000474	\$ 11,633.09	31/12/2020	8
M01006	PARTIDA,SALAZAR/YURIRIA BETZABETH	NTSSA015081	\$ 41,354.13	31/12/2020	8
M01006	PARDO,TORRES/PERLA ENRIQUETA	NTSSA001563	\$ 41,841.50	31/12/2020	8
M03023	PADILLA,VIRGEN/ADRIAN	NTSSA001594	\$ 19,584.55	31/12/2020	8
M03024	PAREDES,VEYTIA/JORGE	NTSSA001594	\$ 16,815.40	31/12/2020	8
M03024	PLASCENCIA,ZEPEDA/IRMA JUDITH	NTSSA015192	\$ 9,306.51	31/12/2020	8
M03022	PARRA,ZAVALA/KARLA ELIZETH	NTSSA001722	\$ 16,210.25	31/12/2020	8
M03024	PEREZ,AGUILAR/EVELIA	NTSSA000503	\$ 19,465.79	31/12/2020	8
M02036	PEREZ,ARROYO/SAYRA RENATA	NTSSA000800	\$ 24,462.99	31/12/2020	8
M03022	PEREZ,BRIONES/SENORINA	NTSSA015105	\$ 19,555.75	31/12/2020	8
M01006	PEREZ,CASILLAS/ARTURO	NTSSA000474	\$ 47,020.12	31/12/2020	8
M03021	PEREZ,CASTANEDA/BERENICE	NTSSA001594	\$ 18,864.45	31/12/2020	8
M03025	PENA,CEFERINO/CLEMENCIA	NTSSA000660	\$ 19,071.16	31/12/2020	8
M03024	PEREZ,CALDERON/LAURA	NTSSA001413	\$ 18,300.41	31/12/2020	8
M03023	PENA,COBIAN/TERESITA DE JESUS	NTSSA001594	\$ 16,918.01	31/12/2020	8
M02036	PEREZ,FLORES/ESTEBAN	NTSSA000800	\$ 25,475.84	31/12/2020	8
M03024	PEREZ,FARIAS/SANDRA GEORGINA	NTSSA000013	\$ 18,751.49	31/12/2020	8
M02036	PEREZ,GARCIA/BERTHA ACERINA	NTSSA000264	\$ 16,600.50	31/12/2020	8
M01007	PEREZ,GARCIA/DINORAH GUADALUPE	NTSSA015110	\$ 36,941.53	31/12/2020	8
M03024	PEREZ,GOMEZ/M ISABEL	NTSSA001710	\$ 10,466.87	31/12/2020	8
M03022	PENA,GONZALEZ/RAUL	NTSSA015122	\$ 18,633.70	31/12/2020	8
M03024	PENA,JAUREGUI/VICENTE EDUARDO	NTSSA015105	\$ 19,465.79	31/12/2020	8
M03023	PEREZ,LIZARRAGA/MANUELA	NTSSA016072	\$ 19,582.05	31/12/2020	8
M01006	PERNAS,LEDESMA/SERGIO ANTONIO	NTSSA016043	\$ 23,765.93	31/12/2020	8
M01006	PEREZ,MONTERO/PAULTER	NTSSA001845	\$ 24,315.00	31/12/2020	8
M03022	PEREZ,PEREZ/EDGAR NOE	NTSSA001710	\$ 11,628.64	31/12/2020	8
M02036	PEREZ,PARDON/IRIS FABIOLA	NTSSA000573	\$ 23,115.81	31/12/2020	8
M02036	PERALTA,PARDON/ILIANA JUDITH	NTSSA000375	\$ 23,094.87	31/12/2020	8
M01006	PEREZ,PARRA/MARIO ALBERTO	NTSSA001594	\$ 19,922.38	31/12/2020	8
M03023	PERALES,RAMIREZ/JUAN GABRIEL	NTSSA001845	\$ 10,804.85	31/12/2020	8
M01004	PEREZ,ROMERO/MIGDO	NTSSA002166	\$ 32,411.64	31/12/2020	8
M01006	PENA,RUBIO/VIOLETA	NTSSA000573	\$ 23,756.89	31/12/2020	8
M03023	PEREZ,SANCHEZ/LIVIER	NTSSA002166	\$ 9,357.09	31/12/2020	8
M02036	PEREZ,TORRES/MARIA OFELIA	NTSSA001594	\$ 15,760.06	31/12/2020	8
M03023	PEREZ,ZAMORA/ISABEL CRISTINA	NTSSA015192	\$ 17,339.09	31/12/2020	8
M03020	PIMIENTA,ALCALA/LUIS ALBERTO	NTSSA002002	\$ 13,547.11	31/12/2020	8
M03021	PINTADO,ALVAREZ/SABINO	NTSSA015122	\$ 10,134.81	31/12/2020	8
M02015	PINEDA,BERMUDEZ/FRANCIA JACQUELINE	NTSSA002306	\$ 35,851.49	31/12/2020	8
M03023	PINEDA,CARRILLO/JULIO CESAR	NTSSA015192	\$ 16,008.12	31/12/2020	8
M03024	PIEDRA,CAMPOS/MARGARITO	NTSSA000800	\$ 10,807.89	31/12/2020	8
M03022	PINEDA,HERRERA/MARTHA LILIA	NTSSA002166	\$ 10,932.79	31/12/2020	8
M02035	POLANCO,CASTANEDA/COPITZY GUADALUPE	NTSSA016072	\$ 17,145.18	31/12/2020	8

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	PONCE, CHAVARIN/MARIA DE JESUS	NTSSA015466	\$ 15,507.81	31/12/2020	8
M02006	POLANCO, GONZALEZ/CAROLINA	NTSSA015874	\$ 18,532.73	31/12/2020	8
M02036	PONCE, HERNANDEZ/BLANCA PAOLA	NTSSA002166	\$ 20,939.87	31/12/2020	8
M02048	PONCE, INDA/CECILIA	NTSSA000800	\$ 11,781.44	31/12/2020	8
M03022	PONCE, MORENO/MINERVA	NTSSA001594	\$ 11,476.25	31/12/2020	8
M03018	PULIDO, ALEGRIA/CLAUDIA JAZMIN	NTSSA001594	\$ 20,795.39	31/12/2020	8
M03024	PUNTES, ARJONA/FERNANDO	NTSSA015122	\$ 18,302.91	31/12/2020	8
M03024	PUEBLA, ARCADIA/MA GUADALUPE	NTSSA001623	\$ 9,306.49	31/12/2020	8
M03019	PULIDO, ALEGRIA/NATALIA	NTSSA015874	\$ 21,529.60	31/12/2020	8
M01006	PUNTES, ESTRADA/ROBERTO	NTSSA001722	\$ 24,870.77	31/12/2020	8
M01004	PUGA, FLORES/EVA DEL CARMEN	NTSSA015466	\$ 31,753.90	31/12/2020	8
M03020	QUINTANA, BASTO/MONICA FLORENCIA	NTSSA015192	\$ 17,434.30	31/12/2020	8
M03022	QUINTERO, GUTIERREZ/ABEL ISAAC	NTSSA001676	\$ 9,746.51	31/12/2020	8
M03020	QUEZADA, INOCENDE/CECILIA NOEMI	NTSSA015216	\$ 19,421.98	31/12/2020	8
M03024	QUEZADA, JIMENEZ/JOSE LUIS	NTSSA001710	\$ 11,271.71	31/12/2020	8
M03022	QUIRARTÉ, MEZA/JOEL ENRIQUE	NTSSA001594	\$ 12,433.84	31/12/2020	8
M03023	QUINTERO, PARTIDA/JESUS	NTSSA001495	\$ 19,582.05	31/12/2020	8
M02035	QUINONEZ, PARTIDA/VICENTA	NTSSA001594	\$ 15,024.34	31/12/2020	8
M01004	QUIROZ, RODRIGUEZ/CLAUDIA IRASEMA	NTSSA015891	\$ 29,788.39	31/12/2020	8
M02035	RAMIREZ, AHUMADA/ARCELIA DEL CARMEN	NTSSA001594	\$ 23,831.27	31/12/2020	8
M03023	RAMON, ARRIBENO/BEATRIZ ADRIANA	NTSSA000474	\$ 17,481.45	31/12/2020	8
M03019	RAZURA, ALTAMIRANO/FRANCISCO ADALBERTO	NTSSA015192	\$ 9,810.28	31/12/2020	8
M03022	RAMIREZ, BECERRA/ENRIQUE	NTSSA016031	\$ 19,824.98	31/12/2020	8
M02036	RAMIREZ, BOGARIN/LIZBETH NEFERTITI	NTSSA016060	\$ 14,535.50	31/12/2020	8
M03024	RAMIREZ, BECERRA/VIRGINIA	NTSSA015192	\$ 16,976.75	31/12/2020	8
M03023	RAMOS, CRESPO/MARIA GLORIA	NTSSA000013	\$ 10,877.44	31/12/2020	8
M03024	RAMIREZ, CARRILLO/MARGARITA	NTSSA000935	\$ 11,269.56	31/12/2020	8
M03020	RAMIREZ, CASTELLON/MARGARITA ELIZABETH	NTSSA015192	\$ 17,705.55	31/12/2020	8
M03024	RAMIREZ, CORONA/RAMON ERNESTO	NTSSA002166	\$ 19,196.56	31/12/2020	8
M03020	RANGEL, DELGADO/ENRIQUE	NTSSA015192	\$ 9,096.23	31/12/2020	8
M02036	RAMOS, DIAZ/MARIA GUADALUPE	NTSSA000800	\$ 14,563.57	31/12/2020	8
M02015	RANGEL, DELGADO/KAREN EUGENIA	NTSSA015192	\$ 29,964.57	31/12/2020	8
M02035	RAMIREZ, DURAN/YADIRA	NTSSA000800	\$ 19,031.17	31/12/2020	8
M03022	RAMOS, ESTRADA/ANA GUADALUPE	NTSSA015192	\$ 17,811.01	31/12/2020	8
M01006	RAMIREZ, ESPINOZA/BENIGNO	NTSSA000573	\$ 23,754.57	31/12/2020	8
M01006	RAMOS, FLORES/ANGELICA EVELINA	NTSSA015192	\$ 31,452.78	31/12/2020	8
M03022	RAMOS, FUENTES/GABRIELA	NTSSA015192	\$ 10,010.74	31/12/2020	8
M03019	RAMOS, GAZCON/BEGONA GEORGINA	NTSSA001594	\$ 11,044.21	31/12/2020	8
M03019	RAMOS, GONZALEZ/HOMERO	NTSSA001594	\$ 20,550.63	31/12/2020	8
M02073	RAFAEL, GARCIA/JUAN MANUEL	NTSSA000696	\$ 22,755.56	31/12/2020	8
M03024	RAMIREZ, GARIBAY/LILIA	NTSSA001681	\$ 18,036.18	31/12/2020	8
M03004	RAMIREZ, GUTIERREZ/MONTSERRAT JOANA	NTSSA002306	\$ 22,397.11	31/12/2020	8
M02036	RAMIREZ, GUZMAN/NORMAN JESUS	NTSSA001594	\$ 20,037.34	31/12/2020	8
M03022	RAMIREZ, GARCIA/OLGA LIDIA	NTSSA015192	\$ 9,734.01	31/12/2020	8
M03006	RAMIREZ, HERNANDEZ/VICTOR MANUEL	NTSSA000800	\$ 21,595.76	31/12/2020	8
M03023	RAMIREZ, JIMENEZ/BERTHA ALICIA	NTSSA015076	\$ 18,139.29	31/12/2020	8
M02035	RAMIREZ, LANDA/MIRIAM DANIELA	NTSSA016043	\$ 21,498.37	31/12/2020	8
M03023	RAYGOZA, LOPEZ/ODIN	NTSSA015151	\$ 11,486.79	31/12/2020	8
M02036	RAMIREZ, LOPEZ/PATRICIA KARINA	NTSSA016055	\$ 23,094.87	31/12/2020	8
M01006	RAMIREZ, LOPEZ/JOSE RAMON	NTSSA015192	\$ 19,922.38	31/12/2020	8
M03023	RAMOS, MANCILLA/JANET AZUCENA	NTSSA015122	\$ 17,599.99	31/12/2020	8
M03024	RAMIREZ, MANCILLAS/MIREYA	NTSSA001331	\$ 9,311.49	31/12/2020	8
M03023	RAMIREZ, NUNEZ/JOSE	NTSSA002323	\$ 18,466.13	31/12/2020	8
M02035	RAMIREZ, PEREZ/EVELIA	NTSSA001594	\$ 18,202.71	31/12/2020	8
M03024	RAMIREZ, PEREZ/MARTHA ALICIA	NTSSA002166	\$ 10,466.87	31/12/2020	8
M03024	RAMIREZ, PENA/PETRA	NTSSA001145	\$ 11,002.83	31/12/2020	8
M01006	RAMIREZ, RODRIGUEZ/ESPERANZA	NTSSA015192	\$ 19,940.44	31/12/2020	8
M02035	RAMIREZ, RUIZ/LAURA ELENA	NTSSA001594	\$ 14,671.83	31/12/2020	8
M03024	RAMIREZ, ROBLES/MANUEL	NTSSA000660	\$ 16,027.70	31/12/2020	8
M01006	RAMIREZ, RUIZ/MONICA LISSETH	NTSSA002084	\$ 45,785.39	31/12/2020	8
M02035	RAMIREZ, RODRIGUEZ/MARIA DEL PILAR BERENICE	NTSSA015163	\$ 29,170.24	31/12/2020	8
M02005	RAMOS, RAMOS/SUSANA	NTSSA002084	\$ 14,465.94	31/12/2020	8
M03022	RAMOS, RIVERA/VANESSA LIZETH	NTSSA015302	\$ 9,744.01	31/12/2020	8
M03022	RAMIREZ, SERNA/CLAUDIA ROSARIO	NTSSA002166	\$ 13,899.35	31/12/2020	8
M02015	RAMIREZ, SANTILLAN/MARIA CRISTINA	NTSSA001845	\$ 34,562.87	31/12/2020	8
M02003	RAMOS, SALAZAR/JESUS MIGUEL	NTSSA001710	\$ 15,673.89	31/12/2020	8
M03019	RAMIREZ, DE LA TORRE/LILIANA	NTSSA015105	\$ 11,041.36	31/12/2020	8
M02036	RAMOS, TORRES/MA SUSANA	NTSSA000486	\$ 26,200.05	31/12/2020	8
M02036	RAMIREZ, TORRES/WETSFALIA	NTSSA001594	\$ 13,010.13	31/12/2020	8
M03024	RAMOS, VILLARREAL/MAGALI YASBEL	NTSSA001594	\$ 19,202.28	31/12/2020	8
M03020	RAMIREZ, VILLA/ROXANA	NTSSA015192	\$ 9,980.35	31/12/2020	8
M03023	RAMIREZ, VILLA/RAMONA ARACELI	NTSSA001594	\$ 17,080.69	31/12/2020	8
M01006	RAMOS, ZAVALA/SINNEY CAROLINA	NTSSA015122	\$ 38,086.73	31/12/2020	8

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	REYES,ACOSTA/BERTHA ALICIA	NTSSA015466	\$ 10,471.87	31/12/2020	8
M03023	REYES,ALCARAZ/VERONICA	NTSSA002084	\$ 9,165.39	31/12/2020	8
M03020	REVUELTA,BARRAGAN/ELSA EDITH	NTSSA002212	\$ 20,036.12	31/12/2020	8
M01006	REAL,CERVANTES/LETICIA ELIZABETH	NTSSA000264	\$ 42,111.15	31/12/2020	8
M02036	REYNOZA,CRUZ/MIRNA ELIZABETH	NTSSA000264	\$ 14,199.75	31/12/2020	8
M03024	REYES,/ELMA JULIA	NTSSA000573	\$ 10,743.60	31/12/2020	8
M03022	DE REZA,FLORES/MONICA AZUCENA	NTSSA002166	\$ 9,464.78	31/12/2020	8
M03022	RENERIA,GOMEZ/ABIGAIL	NTSSA002166	\$ 9,467.28	31/12/2020	8
M01004	RENERIA,GAMIZ/EDGAR	NTSSA000474	\$ 35,883.40	31/12/2020	8
M01006	RENERIA,GOMEZ/HECTOR MANUEL	NTSSA002212	\$ 23,738.85	31/12/2020	8
M01007	RENERIA,GOMEZ/JAVIER	NTSSA002166	\$ 26,191.96	31/12/2020	8
M03022	REYNOSO,GONZALEZ/MIGUEL ANGEL	NTSSA001594	\$ 19,824.98	31/12/2020	8
M02035	REYES,HERNANDEZ/TACHIRA	NTSSA015466	\$ 15,029.28	31/12/2020	8
M02035	REUCHON,LOPEZ/MARIA DEL CARMEN	NTSSA000800	\$ 29,539.27	31/12/2020	8
M03023	REAL,MONTANO/BRENDA KARINA	NTSSA015192	\$ 16,606.43	31/12/2020	8
M03019	REYES,NUNO/MIGUEL ANGEL	NTSSA015192	\$ 16,240.38	31/12/2020	8
M02035	RENERIA,QUINTANO/MARIA ESTELA	NTSSA001710	\$ 12,321.55	31/12/2020	8
M03022	REYES,RIVERA/ANA ROSA	NTSSA001710	\$ 10,932.79	31/12/2020	8
M01006	RENERIA,SOLIS/VICTOR HUGO	NTSSA000561	\$ 23,691.79	31/12/2020	8
M03022	REYNOSO,TIRADO/BERTHA ELENA	NTSSA015192	\$ 4,635.67	31/12/2020	8
M01004	REYES,TRUJILLO/JUVENCIO	NTSSA000474	\$ 36,599.18	31/12/2020	8
M03023	DEL REAL,ZARATE/ARELI	NTSSA002166	\$ 9,625.49	31/12/2020	8
M03025	RIVERA,ALONSO/HEIDI LIZBET	NTSSA001495	\$ 18,185.94	31/12/2020	8
M03024	RIVERA,ALTAMIRANO/REYNA ZULEMA	NTSSA015192	\$ 14,852.91	31/12/2020	8
M01006	RIOS,CRUZ/GUADALUPE EDITH	NTSSA015134	\$ 45,207.97	31/12/2020	8
M02036	RIOS,FERNANDEZ/GRISelda AIDE	NTSSA000264	\$ 16,971.45	31/12/2020	8
M03023	RIVERA,GUZMAN/BEATRIZ	NTSSA002323	\$ 18,196.07	31/12/2020	8
M03023	RIVAS,GARCIA/JUAN CARLOS	NTSSA001594	\$ 22,425.00	31/12/2020	8
M01007	RIVAS,GONZALEZ/LILIA GEORGINA	NTSSA001710	\$ 26,191.96	31/12/2020	8
M02036	RIOS,GARCIA/LISSET BALBINA	NTSSA002125	\$ 14,199.75	31/12/2020	8
M03019	RIVAS,GONZALEZ/MILKA GABRIELA	NTSSA015192	\$ 10,660.82	31/12/2020	8
M03006	RIVERA,HERNANDEZ/OCTAVIO BERNARDINO	NTSSA001594	\$ 20,918.10	31/12/2020	8
M03024	RIVERA,LEDEZMA/ANDREZ	NTSSA001594	\$ 10,469.37	31/12/2020	8
M01004	RIOS,MORA/ADRIAN	NTSSA002166	\$ 31,754.26	31/12/2020	8
M03024	RIVERA,MERCADO/GILBERTO	NTSSA015466	\$ 10,738.60	31/12/2020	8
M03024	RIVERA,MARTINEZ/RUBI	NTSSA015110	\$ 7,980.56	31/12/2020	8
M03020	RIOS,NAVARRO/JORGE ALBERTO	NTSSA001594	\$ 19,090.05	31/12/2020	8
M01006	RIOS,SANCHEZ/ALEJANDRA	NTSSA015122	\$ 37,546.68	31/12/2020	8
M02073	RIVERA,TERRIQUEZ/RAUL	NTSSA015192	\$ 22,755.56	31/12/2020	8
M02035	RIVERA,URIBE/ARACELI	NTSSA002166	\$ 26,674.51	31/12/2020	8
M03022	RIOS,VALDEZ/AGUSTIN	NTSSA015134	\$ 19,576.85	31/12/2020	8
M02035	RIOS,VILLA/LIZELA NOEMI	NTSSA015076	\$ 24,324.23	31/12/2020	8
M02040	RIVERA,VILLEGAS/MARIA TERESA	NTSSA002166	\$ 24,841.26	31/12/2020	8
M02006	RODRIGUEZ,ALCANTAR/ALFONSO	NTSSA000264	\$ 17,258.73	31/12/2020	8
M02036	ROJAS,AMAYA/BERTHA	NTSSA002166	\$ 21,249.88	31/12/2020	8
CF41059	RODRIGUEZ,AGUIAR/CARLOS FABIAN	NTSSA015122	\$ 14,280.30	31/12/2020	8
M03023	RODRIGUEZ,AVILA/CARLOS	NTSSA001594	\$ 10,162.30	31/12/2020	8
M03020	RODRIGUEZ,ALVAREZ/EDUARDO	NTSSA015192	\$ 9,696.95	31/12/2020	8
M03024	ROSAS,AYUNGUAA/FLAVIANO	NTSSA000800	\$ 20,118.49	31/12/2020	8
M03024	ROSALLES,ANDRADE/MARIA DE LA LUZ	NTSSA000474	\$ 11,357.19	31/12/2020	8
M01007	RODRIGUEZ,ALDAMA/LETICIA ARACELI	NTSSA001705	\$ 43,611.10	31/12/2020	8
M02048	RODRIGUEZ,AVILA/MARTHA ISABEL	NTSSA002166	\$ 12,082.84	31/12/2020	8
M03019	RODRIGUEZ,ARREDONDO/MILTON	NTSSA015192	\$ 18,474.35	31/12/2020	8
M01007	RODRIGUEZ,ASCENCIO/PATRICIA IVONNE	NTSSA001722	\$ 44,137.90	31/12/2020	8
M03006	RODRIGUEZ,ANGUIANO/RAFAEL	NTSSA002166	\$ 19,272.57	31/12/2020	8
M03024	ROBLES,ARCADIA/ROCIO MARISOL	NTSSA001594	\$ 18,038.68	31/12/2020	8
M03023	RODRIGUEZ,ARAIZA/SUSANA	NTSSA001594	\$ 18,412.69	31/12/2020	8
M01004	RODRIGUEZ,AGUAYO/VENUS MARIA	NTSSA001594	\$ 31,754.26	31/12/2020	8
M03022	ROJAS,BARBOSA/CLAUDIA ARACELI	NTSSA002212	\$ 9,744.01	31/12/2020	8
M02036	ROCHA,BETANCOURT/DANIELA ALEJANDRA	NTSSA002166	\$ 12,695.11	31/12/2020	8
M02035	RODRIGUEZ,BRANSFORD/ELVIA	NTSSA001594	\$ 26,662.92	31/12/2020	8
M02073	RODRIGUEZ,BANUELOS/LUIS ARTURO	NTSSA002096	\$ 10,519.84	31/12/2020	8
M03018	ROBLES,CHAVEZ/ADELA PATRICIA	NTSSA015122	\$ 18,689.99	31/12/2020	8
M01006	ROMERO,CARRILLO/JOSE CARLOS	NTSSA000800	\$ 26,329.28	31/12/2020	8
M03023	RODRIGUEZ,COBIAN/MARIA ESTHER	NTSSA002084	\$ 13,910.68	31/12/2020	8
M02073	ROSALLES,CABELLO/GERARDO	NTSSA016084	\$ 15,383.50	31/12/2020	8
M03024	ROBLES,CASTANEDA/IRMA YOLANDA	NTSSA001594	\$ 9,308.99	31/12/2020	8
M03023	RODRIGUEZ,CORDERO/SANDRA ZULEIKA	NTSSA002166	\$ 10,528.95	31/12/2020	8
M03024	RODRIGUEZ,DUENAS/BRENDA CORNELIA	NTSSA002166	\$ 17,769.45	31/12/2020	8
M03023	ROSALLES,DUENAS/CAMERINA	NTSSA002166	\$ 16,659.65	31/12/2020	8
M02036	RODRIGUEZ,ESTRADA/JOSE ANTONIO	NTSSA000660	\$ 20,042.36	31/12/2020	8
M03023	ROMERO,ESPARZA/MARLEN	NTSSA015151	\$ 17,080.69	31/12/2020	8
M03020	RODRIGUEZ,FLORES/JOSE JESUS	NTSSA001710	\$ 17,434.65	31/12/2020	8

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ROBLES,FLORES/MAGALY	NTSSA015232	\$ 31,825.65	31/12/2020	8
M01004	RODRIGUEZ,GONZALEZ/BALTAZAR ENRIQUE	NTSSA000474	\$ 59,156.65	31/12/2020	8
M02003	RODRIGUEZ,GUTIERREZ/BRENDA KARINA	NTSSA015081	\$ 15,999.10	31/12/2020	8
M01004	RODRIGUEZ,GARCIA/HECTOR MANUEL	NTSSA001594	\$ 53,183.95	31/12/2020	8
M02036	DE LA ROSA,GARCIA/HERLINDA VERONICA	NTSSA015122	\$ 18,951.52	31/12/2020	8
M02073	RODRIGUEZ,GARCIA/PEDRO	NTSSA001005	\$ 25,028.86	31/12/2020	8
M03024	ROBLES,GONZALEZ/ROBERTO	NTSSA000474	\$ 11,354.69	31/12/2020	8
M02036	ROMO,HERNANDEZ/WENDY	NTSSA001594	\$ 19,561.50	31/12/2020	8
M02036	ROBLES,JIMENEZ/MARIA OFELIA	NTSSA002166	\$ 15,150.08	31/12/2020	8
M02040	RODRIGUEZ,LEPE/CLAUDIA GRISELDA	NTSSA001594	\$ 14,337.36	31/12/2020	8
M03023	ROBLES,LOPEZ/ENRIQUE DE JESUS	NTSSA000264	\$ 10,848.84	31/12/2020	8
M01007	RODRIGUEZ,LOPEZ/JENNY CONCEPCION	NTSSA016055	\$ 27,772.36	31/12/2020	8
M01004	RODRIGUEZ,LUPIAN/KARLA MARIBEL	NTSSA015302	\$ 50,273.63	31/12/2020	8
M03020	RODRIGUEZ,LARA/MARCELA	NTSSA0015192	\$ 16,055.15	31/12/2020	8
CF41059	RODRIGUEZ,LLAMAS/RUTH	NTSSA015122	\$ 14,280.30	31/12/2020	8
M02036	ROBLES,LLAMAS/MARIA DEL REFUGIO	NTSSA015192	\$ 13,166.74	31/12/2020	8
M02035	RODRIGUEZ,LORA/MARIA SILVESTRA	NTSSA001845	\$ 26,674.51	31/12/2020	8
M03004	ROSALES,LOPEZ/SANDRA LILIANA	NTSSA000573	\$ 13,588.11	31/12/2020	8
M02015	RODRIGUEZ,LOUREIRO/TANIA KARINA	NTSSA000264	\$ 22,699.69	31/12/2020	8
M03018	RODRIGUEZ,MORA/ABEL	NTSSA015192	\$ 15,869.32	31/12/2020	8
M02035	ROBLES,MARTINEZ/ROSA DEL CARMEN	NTSSA000474	\$ 16,316.42	31/12/2020	8
M03024	ROMERO,MAGALLANES/YOMARA MARISOL	NTSSA016043	\$ 17,880.40	31/12/2020	8
M01006	RODRIGUEZ,OCAMPO/BERTHA ALICIA	NTSSA000264	\$ 39,701.60	31/12/2020	8
M03020	ROSALES,OLVERA/GEORGINA	NTSSA001594	\$ 10,916.42	31/12/2020	8
M02074	ROJAS,OROZCO/MARIA LUISA	NTSSA015081	\$ 16,209.91	31/12/2020	8
M03018	RODRIGUEZ,OCAMPO/NORMA ANGELICA	NTSSA015192	\$ 18,967.78	31/12/2020	8
M01006	RODRIGUEZ,OCAMPO/RODOLFO ARTURO	NTSSA000573	\$ 42,461.29	31/12/2020	8
M03024	RODRIGUEZ,PINEDO/AQUILINA	NTSSA001594	\$ 10,469.37	31/12/2020	8
M03007	RODRIGUEZ,PEREZ/ERANDENI XUXUMARAT	NTSSA002212	\$ 35,705.24	31/12/2020	8
M02015	ROMERO,PACHECO/FABIOLA GUADALUPE	NTSSA002306	\$ 19,925.84	31/12/2020	8
M02036	ROSALES,PACHECO/MOLOLOA MINERVA	NTSSA003550	\$ 14,194.14	31/12/2020	8
M03022	DE LA ROSA,RAMIREZ/CARLOS	NTSSA001594	\$ 10,277.47	31/12/2020	8
M02074	RODRIGUEZ,ROJAS/CLAUDIA CAROLINA	NTSSA002096	\$ 17,408.77	31/12/2020	8
M03022	ROMERO,ROMANO/CESAR MANUEL	NTSSA001705	\$ 10,013.24	31/12/2020	8
M03024	ROSALES,RAMIREZ/DORA ESTELA	NTSSA001594	\$ 13,652.66	31/12/2020	8
M01006	RODRIGUEZ,RUIZ/HERMELINDA	NTSSA015122	\$ 25,440.22	31/12/2020	8
M03022	RODRIGUEZ,ROJAS/HECTOR JAVIER	NTSSA001710	\$ 18,356.97	31/12/2020	8
M01006	ROMERO,RODRIGUEZ/JESUS ALEJANDRO	NTSSA001594	\$ 23,713.02	31/12/2020	8
M01006	ROQUE,RUBIO/LAURA LETICIA	NTSSA001833	\$ 23,736.53	31/12/2020	8
M01007	RODRIGUEZ,RUBIO/MARIA DE JESUS	NTSSA016072	\$ 27,746.27	31/12/2020	8
M01006	ROSALES,ROMERO/MIRELLA	NTSSA001763	\$ 42,975.57	31/12/2020	8
M01006	ROBLES,RODRIGUEZ/MARIA NORMA	NTSSA001594	\$ 40,759.92	31/12/2020	8
M03018	RODRIGUEZ,RAMIREZ/ROBERTO GERSON	NTSSA002166	\$ 11,460.68	31/12/2020	8
M02098	ROBLES,ROSALES/RICARDO	NTSSA015105	\$ 15,210.83	31/12/2020	8
M02035	RODRIGUEZ,SANCHEZ/ADRIANA	NTSSA002306	\$ 15,012.75	31/12/2020	8
M03023	ROMERO,SAUCEDO/MA LIBIER	NTSSA015192	\$ 17,614.99	31/12/2020	8
M03024	ROMERO,SILLAS/ROSALINA	NTSSA000800	\$ 10,815.39	31/12/2020	8
M02036	RODARTE,SANDOVAL/ROSA DELIA	NTSSA002096	\$ 24,121.63	31/12/2020	8
M03024	ROSAS,DE LA TORRE/GERMAN FERNANDO	NTSSA000800	\$ 17,381.85	31/12/2020	8
M01006	RODRIGUEZ,TIRADO/MILAGRO DE JESUS	NTSSA000013	\$ 30,600.91	31/12/2020	8
M03022	RODRIGUEZ,TRUJILLO/YOLANDA	NTSSA015134	\$ 19,250.92	31/12/2020	8
M03024	RODRIGUEZ,VAZQUEZ/CARLOS ALBERTO	NTSSA015192	\$ 9,308.99	31/12/2020	8
M03020	ROSAS,VILLARREAL/CRISTHINA	NTSSA015192	\$ 9,980.35	31/12/2020	8
M01006	RODRIGUEZ,VILLAGOMEZ/LAURA GUADALUPE	NTSSA015151	\$ 23,765.93	31/12/2020	8
M03018	ROJAS,VERA/MAYRA KARINA	NTSSA015076	\$ 19,542.70	31/12/2020	8
M02036	ROJAS,VERA/RAFAELA	NTSSA016026	\$ 22,750.57	31/12/2020	8
M03024	RODRIGUEZ,ZARATE/JOSE GUADALUPE	NTSSA001594	\$ 17,148.85	31/12/2020	8
M02036	RUELAS,BRAVO/BRENDA ROCIO	NTSSA015192	\$ 13,325.16	31/12/2020	8
M01006	RUBIO,BARRERA/KARLA PATRICIA	NTSSA002166	\$ 39,666.91	31/12/2020	8
M01006	RUIZ,BANUELOS/LAURA ELENA	NTSSA001005	\$ 45,207.97	31/12/2020	8
M01006	RUVALCABA,CASTANEDA/MAGDALENO	NTSSA001845	\$ 24,846.01	31/12/2020	8
M01004	RUIZ,DOMINGUEZ/ELISA JANETH	NTSSA002166	\$ 31,795.75	31/12/2020	8
M01007	RUELAS,GUTIERREZ/ADRIANA	NTSSA001594	\$ 44,129.24	31/12/2020	8
M03023	RUIZ,GARCIA/SARA	NTSSA002166	\$ 10,795.00	31/12/2020	8
M03023	RUIZ,HERNANDEZ/ANA VALERIA	NTSSA015192	\$ 10,137.22	31/12/2020	8
M03024	RUIZ,HERNANDEZ/THANIA	NTSSA001594	\$ 16,823.46	31/12/2020	8
M03022	RUIZ,JAUREGUI/GEMA	NTSSA015192	\$ 17,287.54	31/12/2020	8
M02015	RUELAS,MARQUEZ/ARIANY JANETH	NTSSA002306	\$ 35,018.80	31/12/2020	8
M03023	RUIZ,MOTA/MARIA TERESA DE JESUS	NTSSA015134	\$ 19,347.20	31/12/2020	8
M02036	RUIZ,NAVARRO/MARIA ELEUTERIA	NTSSA001845	\$ 23,420.80	31/12/2020	8
M02040	RUELAS,PEREZ/NORMA LETICIA	NTSSA001710	\$ 14,342.91	31/12/2020	8
M01006	RUIZ,QUEZADA/ELIZABETH	NTSSA001710	\$ 24,342.08	31/12/2020	8
M02036	RUIZ,RAMOS/FRANCIA KARINA	NTSSA001594	\$ 12,695.11	31/12/2020	8

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	RUIZ,RODRIGUEZ/JOSE MARIA	NTSSA015151	\$ 23,756.89	31/12/2020	8
M01004	RUIZ,SUALEZ/AMBROSIO	NTSSA002084	\$ 50,706.29	31/12/2020	8
M03011	RUIZ,SORIA/MARIA CRISTINA	NTSSA002166	\$ 20,641.91	31/12/2020	8
M02035	RUIZ,URIBE/HECTOR ARMANDO	NTSSA015466	\$ 17,503.49	31/12/2020	8
M01006	SALAS,ARREOLA/ALBERTO	NTSSA000264	\$ 32,443.02	31/12/2020	8
M02035	SANCHEZ,ARELLANO/ANGELA MARIA	NTSSA002166	\$ 15,030.13	31/12/2020	8
M01006	SANDOVAL,AVILA/MARTHA ELVIA	NTSSA001063	\$ 26,966.61	31/12/2020	8
M03023	SANCHEZ,ARELLANO/SEBASTIAN	NTSSA015151	\$ 18,412.69	31/12/2020	8
M03022	SANCHEZ,BELTRAN/CINTIA FABIANA	NTSSA001710	\$ 13,094.15	31/12/2020	8
M02035	SANCHEZ,BARRON/LETICIA	NTSSA000935	\$ 14,654.45	31/12/2020	8
M03023	SANTOS,BARRON/MARIELA	NTSSA015122	\$ 18,736.13	31/12/2020	8
M01007	SALAS,BUENO/ROSENDO	NTSSA000800	\$ 29,008.99	31/12/2020	8
M03020	SANTACRUZ,CERVANTES/ANA LILIA	NTSSA015192	\$ 19,092.55	31/12/2020	8
M02035	SALAZAR,CELEDON/MARIA ERENDIRA	NTSSA001594	\$ 17,850.20	31/12/2020	8
M03022	SALAS,CARRILLO/JAIME ARMANDO	NTSSA015192	\$ 17,823.50	31/12/2020	8
M01006	SANCHEZ,CORREA/KAREN VERONICA	NTSSA001693	\$ 35,872.48	31/12/2020	8
M03004	SANDOVAL,CABELLO/MARTHA ELIZABETH	NTSSA002306	\$ 22,071.18	31/12/2020	8
M03021	SANCHEZ,CHAVEZ/OMAR ALEJANDRO	NTSSA015076	\$ 18,864.45	31/12/2020	8
M03022	SALINAS,DENIZ/SILVIA MARGARITA	NTSSA001710	\$ 10,935.29	31/12/2020	8
M03022	SANCHEZ,ESPARZA/FERNANDO	NTSSA001005	\$ 20,197.54	31/12/2020	8
M03024	SALAZAR,ESTRADA/LAURA ERIKA	NTSSA015110	\$ 11,166.12	31/12/2020	8
M03022	SANCHEZ,GONZALEZ/CARLOS FEDERICO	NTSSA015163	\$ 19,250.92	31/12/2020	8
M02036	SANCHEZ,GARCIA/FELICITAS	NTSSA000935	\$ 15,150.08	31/12/2020	8
M02001	SANTANA,GARCIA/JOSE FRANCISCO	NTSSA015105	\$ 24,694.00	31/12/2020	8
M03022	SANTOSCOY,GRADILLA/HECTOR IGNACIO	NTSSA015134	\$ 19,576.85	31/12/2020	8
M03023	SANTANA,HERNANDEZ/ARLET ADRIANA	NTSSA015076	\$ 9,630.49	31/12/2020	8
M03024	SALAZAR,HERNANDEZ/MARIA DEL CARMEN	NTSSA000474	\$ 10,815.39	31/12/2020	8
M02035	SALVADOR,HERNANDEZ/ELVA ADELINA	NTSSA001396	\$ 32,974.51	31/12/2020	8
M03022	SANTANA,JIMENEZ/CINDY DANIELA	NTSSA015192	\$ 17,556.42	31/12/2020	8
M02035	SALAS,LOPEZ/MA DE JESUS	NTSSA001845	\$ 23,842.85	31/12/2020	8
M03020	SANCHEZ,LOPEZ/JIANGSU ALONSO	NTSSA015192	\$ 18,264.85	31/12/2020	8
M03023	SANCHEZ,LOPEZ/MIRIAM MARGARITA	NTSSA002166	\$ 12,668.65	31/12/2020	8
M01006	SANTIAGO,LLAMAS/MARIA DEL SAGRARIO	NTSSA002212	\$ 23,738.85	31/12/2020	8
M02035	SANDOVAL,MEJIA/DULCE ARELI	NTSSA000800	\$ 17,495.43	31/12/2020	8
M02035	DE LOS SANTOS,NUNEZ/FRANCISCA	NTSSA001594	\$ 26,674.51	31/12/2020	8
M01004	SANCHEZ,OSUNA/ALFONSO CARLOS	NTSSA002166	\$ 27,593.61	31/12/2020	8
M01004	SANTOS,PEREZ/FRANCISCO FABIAN	NTSSA002166	\$ 31,774.83	31/12/2020	8
M02074	SANCHEZ,PRADO/LEONOR	NTSSA015192	\$ 13,516.02	31/12/2020	8
M03022	SANCHEZ,ROJO/BEATRIZ ADRIANA	NTSSA015076	\$ 18,095.24	31/12/2020	8
M01006	SANTOYO,RODRIGUEZ/CARLOS ENRIQUE	NTSSA002166	\$ 23,765.93	31/12/2020	8
M03024	SANCHEZ,RODRIGUEZ/HECTOR JAVIER MARTIN	NTSSA002166	\$ 19,463.29	31/12/2020	8
M02074	SANDOVAL,RODARTE/JAVIER	NTSSA015105	\$ 9,876.52	31/12/2020	8
M02073	DE LOS SANTOS,RESENDIZ/JAVIER	NTSSA000696	\$ 22,755.56	31/12/2020	8
M03023	SANCHEZ,RODRIGUEZ/JENNIFFER VIANEY	NTSSA015192	\$ 14,409.20	31/12/2020	8
M02035	SANDOVAL,RAMOS/KARLA LILIANA	NTSSA000660	\$ 23,122.13	31/12/2020	8
M03021	SANDOVAL,RAMIREZ/ROSALVA	NTSSA001710	\$ 18,861.95	31/12/2020	8
M03020	SANDOVAL,RANGEL/WALTER ANDRES ULISES	NTSSA001710	\$ 11,801.66	31/12/2020	8
M03018	SAMANIEGO,RODRIGUEZ/MARIA YURIDIA	NTSSA015192	\$ 19,262.63	31/12/2020	8
M02036	SANCHEZ,SALAS/ARELY KARINA	NTSSA002084	\$ 14,899.31	31/12/2020	8
M02035	SARABIA,SERRATOS/MARIA GUADALUPE	NTSSA001360	\$ 25,605.39	31/12/2020	8
M03024	SALINAS,SAUCEDO/SHADIA GISSSELL	NTSSA001594	\$ 23,393.16	31/12/2020	8
M03022	SANDOVAL,TOVAR/REBECA ANAHI	NTSSA001594	\$ 11,648.75	31/12/2020	8
M01006	SALDANA,ULLOA/EUSEBIO	NTSSA001845	\$ 28,716.56	31/12/2020	8
M03019	SALAZAR,ULLOA/MARIA GIOCONDA	NTSSA015192	\$ 9,808.13	31/12/2020	8
M02036	SANCHEZ,VELASCO/ROSA MARIA	NTSSA001046	\$ 25,834.04	31/12/2020	8
M01006	SARTIAGUIN,VALENZUELA/MARIA TERESA	NTSSA001705	\$ 42,446.03	31/12/2020	8
M03023	SERRANO,AMEZCUA/EDGARDO	NTSSA000474	\$ 9,931.47	31/12/2020	8
M02035	SEYMOUR,CRUZ/LUZ MARIA	NTSSA001594	\$ 24,306.85	31/12/2020	8
M01006	SEGURA,CABRERA/YARIEBEL	NTSSA015874	\$ 26,349.25	31/12/2020	8
M01004	SERRANO,PARTIDA/NOIRA TARCILA	NTSSA002166	\$ 33,079.48	31/12/2020	8
M02036	SERDA,SALINAS/MARIA OLIVIA	NTSSA000474	\$ 26,200.05	31/12/2020	8
M02035	SERRANO,ZARATE/EDELMIRA	NTSSA002166	\$ 14,671.83	31/12/2020	8
M03023	SILVA,CARVAJAL/ANGELICA MARIA	NTSSA001652	\$ 9,357.09	31/12/2020	8
M03024	SIMON,CUEVAS/JOSE NOE	NTSSA015891	\$ 10,748.76	31/12/2020	8
M01004	SIERRA,DIAZ/CLAUDIA GABRIELA	NTSSA001594	\$ 31,754.26	31/12/2020	8
M03024	SILVA,DIAZ/REFUGIO	NTSSA000614	\$ 18,302.91	31/12/2020	8
M02048	SILLAS,GONZALEZ/MARIA ISABEL	NTSSA001594	\$ 20,936.29	31/12/2020	8
M03023	SIMON,HERNANDEZ/JULIO CESAR	NTSSA015192	\$ 16,923.01	31/12/2020	8
M02036	SILVA,OSUNA/EDUARDO	NTSSA002166	\$ 23,094.87	31/12/2020	8
M02001	SIERRA,RENTERIA/KATHYA YANINA	NTSSA015134	\$ 38,938.05	31/12/2020	8
M02036	SILVA,SOLIS/AZUCENA	NTSSA000474	\$ 26,194.44	31/12/2020	8
M02040	SOLIS,ACUNA/REYNALDA	NTSSA016072	\$ 14,342.91	31/12/2020	8
M02036	SOLIS,ARGUELLES/ROSA ISELA	NTSSA001495	\$ 10,716.79	31/12/2020	8

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	SOTO,CHAVEZ/VERONICA	NTSSA001594	\$ 26,674.51	31/12/2020	8
M02036	SOLIS,ESPARZA/MARCELA	NTSSA001594	\$ 23,084.84	31/12/2020	8
M02040	SOLIS,FERNANDEZ/MARTHA PATRICIA	NTSSA001594	\$ 14,686.41	31/12/2020	8
M03024	SOTO,HERRERA/DALIA LIZETH	NTSSA001232	\$ 18,302.91	31/12/2020	8
M03023	SOTO,HERNANDEZ/NOE	NTSSA015192	\$ 9,627.99	31/12/2020	8
M01007	SOTO,JUAREZ/KARINA YULEIVEE	NTSSA016031	\$ 44,137.90	31/12/2020	8
M02036	SOTO,MIRAMONTES/MARIA ANTONIA	NTSSA016060	\$ 14,199.75	31/12/2020	8
M02006	SOTERO,MATIAS/JOSE RENE	NTSSA000660	\$ 26,483.82	31/12/2020	8
M02035	SOTO,PONCE/LUZ ISIDRA	NTSSA000800	\$ 27,991.28	31/12/2020	8
M03022	SOTO,ROMERO/MA GUADALUPE	NTSSA016043	\$ 9,464.78	31/12/2020	8
M01006	SOSA,RIVERA/OSCAR VINICIO	NTSSA001594	\$ 30,832.23	31/12/2020	8
M02036	SOTO,SANDOVAL/ALICIA NOEMI	NTSSA002002	\$ 17,300.06	31/12/2020	8
M01004	SORIA,SAAVEDRA/FRANCISCO MATIAS	NTSSA001594	\$ 31,754.26	31/12/2020	8
M02036	SOLIS,VIDAL/MARIA ELENA	NTSSA000474	\$ 26,194.44	31/12/2020	8
M03023	SUAREZ,ARCINIEGA/IRMA LETICIA	NTSSA015192	\$ 9,896.39	31/12/2020	8
M02040	SUAREZ,LEDEZMA/ROSA EDITH	NTSSA001594	\$ 15,024.00	31/12/2020	8
M03024	TAPIA,HERNANDEZ/JESUS DANIEL	NTSSA015122	\$ 15,381.36	31/12/2020	8
M02040	TALAMANTES,LOPEZ/MARIA GUADALUPE	NTSSA001594	\$ 14,348.47	31/12/2020	8
M03023	TABLEROS,SANDOVAL/ERASMO	NTSSA016072	\$ 12,656.15	31/12/2020	8
M03020	TELLO,HUERTA/JOSE FRANCISCO	NTSSA000561	\$ 20,464.89	31/12/2020	8
M01006	TELLA,ROSAS/RUBEN MIGUEL	NTSSA015874	\$ 26,329.28	31/12/2020	8
M01006	TINAJERO,ARIAS/ANA MARY NOEMI	NTSSA001635	\$ 42,975.57	31/12/2020	8
M03004	TIRADO,CANTABRANA/JAZMIN ASTRID	NTSSA001594	\$ 22,071.18	31/12/2020	8
M01006	TRINIDAD,DE LA CRUZ/LETICIA	NTSSA001623	\$ 41,903.20	31/12/2020	8
M02035	TIRADO,LEDESMA/TERESA DE JESUS	NTSSA001536	\$ 17,509.28	31/12/2020	8
M01006	TIZNADO,MURILLO/ABRIL LIZETT	NTSSA015122	\$ 40,597.44	31/12/2020	8
M03024	TORRES,ARANA/CESAR SAUL	NTSSA001594	\$ 19,791.73	31/12/2020	8
M03025	TOPETE,BORRAYO/IRMA YOLANDA	NTSSA002084	\$ 10,721.68	31/12/2020	8
M03022	TORRES,BRAVO/ROGELIO	NTSSA015134	\$ 10,905.10	31/12/2020	8
M02036	TORRES,CUETO/CAROLINA DE JESUS	NTSSA016060	\$ 17,306.42	31/12/2020	8
M02035	TOVAR,CRUZ/EDGAR ALONSO	NTSSA002166	\$ 14,654.45	31/12/2020	8
M02035	TOYODA,CHAVEZ/VERONICA LILIANA	NTSSA000836	\$ 27,608.93	31/12/2020	8
M03023	TORRES,DURAN/AARON	NTSSA002166	\$ 18,129.68	31/12/2020	8
M02036	TORRES,GONZALEZ/BETINA	NTSSA015466	\$ 22,484.89	31/12/2020	8
M02036	TORRES,GARAY/RAQUEL DE JESUS	NTSSA016072	\$ 12,722.60	31/12/2020	8
M03024	TORRES,HURTADO/LOURDES ELIZABETH	NTSSA015105	\$ 16,022.92	31/12/2020	8
M02001	TOVAR,OCAMPO/ALBA LUCERO	NTSSA015105	\$ 36,795.02	31/12/2020	8
M03023	TORRES,ROSALES/ALMA DELIA	NTSSA000660	\$ 18,243.05	31/12/2020	8
M03021	TORRES,RAYMUNDO/ANGEL FERNANDO	NTSSA015192	\$ 16,681.40	31/12/2020	8
M03022	TORRES,REYNOSO/ERICK ALEJANDRO	NTSSA015192	\$ 7,550.96	31/12/2020	8
M01006	TORRES,RAMIREZ/LEDA NEREYDA	NTSSA000474	\$ 42,018.05	31/12/2020	8
M02035	TOVAR,RODRIGUEZ/MARIA LIZBETH	NTSSA002166	\$ 24,318.44	31/12/2020	8
M02074	TORRES,RODRIGUEZ/NELIDA ILIANINIBETH	NTSSA015105	\$ 24,486.54	31/12/2020	8
M03024	DE LA TORRE,SALAS/INONCENCIA	NTSSA000660	\$ 19,465.79	31/12/2020	8
M02036	TOLEDO,SANCHEZ/MIRIAM	NTSSA000264	\$ 14,552.34	31/12/2020	8
M03023	TORRES,ULLOA/MAYRA GUADALUPE	NTSSA015192	\$ 9,953.93	31/12/2020	8
M02035	TORRES,VILLELA/VICTORIA	NTSSA002166	\$ 17,838.62	31/12/2020	8
M03023	DEL TORO,ZAMUDIO/LILIA JESUS	NTSSA015192	\$ 9,362.09	31/12/2020	8
CF41056	TRUJILLO,MUNOZ/JUAN ALEJANDRO	NTSSA015134	\$ 11,065.24	31/12/2020	8
M03020	URENDA,MENDOZA/JOSE ANTONIO	NTSSA015122	\$ 11,640.75	31/12/2020	8
M03020	URIBE,FONSECA/NADIA SACNITE	NTSSA015192	\$ 17,427.15	31/12/2020	8
M02036	URIBE,GOMEZ/DAMARIS	NTSSA000660	\$ 23,094.87	31/12/2020	8
M01004	URIBE,IBARRA/EMILIO	NTSSA000474	\$ 35,705.06	31/12/2020	8
M03024	URIBE,OSUNA/JUAN RAMON	NTSSA016043	\$ 10,466.87	31/12/2020	8
M03021	URIBE,ROMO/LUIS CHRISTIAN	NTSSA015192	\$ 9,557.96	31/12/2020	8
M01006	ULLOA,CHAVEZ/FRANCISCA	NTSSA001623	\$ 42,966.55	31/12/2020	8
M01006	ULLOA,CONCHAS/JUAN MANUEL	NTSSA002084	\$ 45,795.38	31/12/2020	8
M03024	ULLOA,DEL HOYO/ROCIO	NTSSA001635	\$ 9,308.99	31/12/2020	8
M01006	VALDEZ,CORTES/PERLA HORTENCIA	NTSSA000252	\$ 42,434.21	31/12/2020	8
M02035	VAZQUEZ,CAMACHO/ROSA LIDIA	NTSSA001594	\$ 14,654.45	31/12/2020	8
M03022	VALERA,GUTIERREZ/CARLOS IVAN	NTSSA001710	\$ 10,656.06	31/12/2020	8
M03023	VALDEZ,GUTIERREZ/JUAN MANUEL	NTSSA001594	\$ 11,272.28	31/12/2020	8
M03024	VALDEZ,GARCIA/MIGUEL ULISES	NTSSA001594	\$ 16,822.90	31/12/2020	8
M01006	VAZQUEZ,HERRERA/CLAUDIA KARINA	NTSSA001005	\$ 47,030.11	31/12/2020	8
M02040	VALADEZ,ISIORDIA/MARIA DEL ROSARIO	NTSSA002166	\$ 24,503.32	31/12/2020	8
M03021	VALADEZ,LOPEZ/GUILEBALDO DOROTEO	NTSSA015192	\$ 9,854.74	31/12/2020	8
M03023	VAZQUEZ,LUNA/MELITZA YUBALI	NTSSA001990	\$ 19,021.27	31/12/2020	8
M03019	VARELA,MONTES/CLAUDIA	NTSSA015122	\$ 25,048.59	31/12/2020	8
M03022	VAZQUEZ,MOLINA/IRASEMA	NTSSA000013	\$ 20,480.94	31/12/2020	8
M01004	VALENZUELA,MEZA/JESUS ALBERTO	NTSSA001594	\$ 31,754.26	31/12/2020	8
M02003	VARGAS,MORA/REYNA ESMERALDA	NTSSA000800	\$ 17,585.44	31/12/2020	8
M03018	VALLARTA,OROZCO/FRANCISCO JAVIER	NTSSA015192	\$ 17,842.29	31/12/2020	8
M02040	VALDEZ,PARRA/BEATRIZ EMILIA	NTSSA001705	\$ 22,132.03	31/12/2020	8

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	VALDOVINOS,QUEZADA/CLAUDIA ALICIA	NTSSA015192	\$ 10,369.09	31/12/2020	8
M01006	VASQUEZ,ROBLES/ANGIE	NTSSA001845	\$ 34,190.43	31/12/2020	8
M03023	VARELA,ROMERO/MARIA DE JESUS	NTSSA001594	\$ 9,357.09	31/12/2020	8
M02098	VALADES,SAUCEDO/JESUS	NTSSA015105	\$ 935.06	31/12/2020	8
M03019	VALDEZ,SOLIS/OMAR	NTSSA015192	\$ 12,054.49	31/12/2020	8
M03022	VALLE,TIZNADO/DALIA ESPERANZA	NTSSA001005	\$ 9,770.32	31/12/2020	8
M02035	VARGAS,TOVAR/MIREYA	NTSSA001594	\$ 14,660.24	31/12/2020	8
M01004	VARGAS,ULLOA/ANA PATRICIA	NTSSA001594	\$ 31,755.00	31/12/2020	8
M03024	VAZQUEZ,VEGA/VALENTIN SANTOS	NTSSA001845	\$ 15,650.58	31/12/2020	8
M01006	VALENZUELA,ZAZUETA/LUZ ELENA	NTSSA002084	\$ 26,319.29	31/12/2020	8
M03024	VELAZQUEZ,/ANGELICA MARIA	NTSSA001623	\$ 10,109.18	31/12/2020	8
M03004	VENEGAS,AGOSTO/SOCORRO	NTSSA001594	\$ 12,121.15	31/12/2020	8
M03018	VENTURA,BASTO/JULIA	NTSSA015192	\$ 10,500.56	31/12/2020	8
M02006	VENEGAS,CHACON/SAUL	NTSSA002064	\$ 19,237.01	31/12/2020	8
M03020	VERDIN,ESPARZA/HECTOR JESUS	NTSSA015122	\$ 11,635.75	31/12/2020	8
M02003	VERGARA,FONSECA/FRANCISCO JAVIER	NTSSA002166	\$ 15,343.42	31/12/2020	8
M01004	VELAZQUEZ,FRANCO/XAIRO	NTSSA001594	\$ 31,754.26	31/12/2020	8
M02047	VENEGAS,HERNANDEZ/MARIA ANTONIA	NTSSA002084	\$ 11,839.40	31/12/2020	8
M02015	VELAZCO,HERNANDEZ/XOCHITL CARMINA	NTSSA001594	\$ 20,873.29	31/12/2020	8
M03024	VERDIN,LOPEZ/ELSA ADRIANA	NTSSA001384	\$ 11,432.85	31/12/2020	8
M03006	VEGA,MACHUCA/CARLOS ALBERTO	NTSSA002166	\$ 11,507.05	31/12/2020	8
M03025	VELAZQUEZ,MEDINA/HERMELINDA	NTSSA001705	\$ 10,679.02	31/12/2020	8
M03024	VELAZQUEZ,MARTINEZ/LORENA	NTSSA000800	\$ 20,118.49	31/12/2020	8
M03024	VENTURA,MARTINEZ/MIRNA NAYELI	NTSSA001763	\$ 16,189.05	31/12/2020	8
M03024	VELAZQUEZ,MARTINEZ/MA DEL SOCORRO	NTSSA000800	\$ 11,096.29	31/12/2020	8
M03024	VELAZQUEZ,NAVARRO/ALICIA	NTSSA002212	\$ 10,738.60	31/12/2020	8
M03022	VERDIN,NAVA/BRISSA ARLENE	NTSSA015192	\$ 18,685.40	31/12/2020	8
M01006	VELASCO,NUNEZ/LILIAN AYDEE	NTSSA001594	\$ 23,738.85	31/12/2020	8
M03024	VERDIN,PENA/ADELA	NTSSA001594	\$ 18,302.91	31/12/2020	8
M03024	VEGA,REYES/ANTONIO DE JESUS	NTSSA015122	\$ 7,619.33	31/12/2020	8
M03024	VELASCO,RAMOS/FERNANDO	NTSSA001594	\$ 11,002.83	31/12/2020	8
M03024	VEGA,ROMERO/MARIA JULIA	NTSSA001710	\$ 10,466.87	31/12/2020	8
M03023	VERDIN,RIVERA/MARCO ANTONIO	NTSSA001594	\$ 13,195.45	31/12/2020	8
M01006	VELASCO,SOLANO/CUAUHTEMOC	NTSSA000935	\$ 23,747.87	31/12/2020	8
M03022	VERGARA,SANCHEZ/JUAN	NTSSA000800	\$ 20,480.94	31/12/2020	8
M01006	VERA,TORRES/VICTOR	NTSSA002084	\$ 26,319.29	31/12/2020	8
M02006	VERDIN,VALDEZ/DELHI ALICIA	NTSSA002166	\$ 16,158.73	31/12/2020	8
M01006	VEGA,VELA/RUTH ANGELICA	NTSSA001594	\$ 35,783.53	31/12/2020	8
M03024	VELARDE,VELADOR/RICARDO	NTSSA015110	\$ 18,302.91	31/12/2020	8
M01006	VERDIN,VILLELA/VANESSA YARELY	NTSSA001594	\$ 40,759.92	31/12/2020	8
M01006	VILLA,ACOSTA/PAZ DEL ALMA	NTSSA000375	\$ 42,461.29	31/12/2020	8
M02036	VIERA,BENITEZ/ELIZABETH	NTSSA000660	\$ 23,094.87	31/12/2020	8
M01006	VILLALOBOS,BARBOSA/MARIO GUILLERMO	NTSSA001594	\$ 38,012.27	31/12/2020	8
M03021	VILLALOBOS,CRUZ/DIANA GABRIELA	NTSSA015192	\$ 17,494.11	31/12/2020	8
M02035	VIRGEN,CASTILLO/ELISA	NTSSA000264	\$ 19,445.48	31/12/2020	8
M01006	VIRGEN,CASTILLO/HANSEL GABRIEL	NTSSA016055	\$ 28,140.41	31/12/2020	8
M01004	VILLASENOR,CEJA/SERGIO	NTSSA015874	\$ 30,575.68	31/12/2020	8
M03024	VILLEGAS,FALCON/AMADA	NTSSA000935	\$ 10,736.10	31/12/2020	8
M02048	VILLASENOR,FLORES/JESSICA MONTSERRAT	NTSSA000800	\$ 12,071.26	31/12/2020	8
M02035	VILLARREAL,FLORES/MARTHA PATRICIA	NTSSA001594	\$ 26,668.71	31/12/2020	8
M03024	VILLEGAS,FONSECA/SILVIA	NTSSA001640	\$ 9,303.99	31/12/2020	8
M03024	VILLARREAL,GUTIERREZ/ELMIRA	NTSSA015192	\$ 9,311.49	31/12/2020	8
M02075	VILLAMAR,GARCIA/MOISES	NTSSA001594	\$ 32,848.98	31/12/2020	8
M03024	VILLEGAS,HERNANDEZ/JUDITH	NTSSA002212	\$ 19,201.56	31/12/2020	8
M03022	VIVANCO,KURI/ROBERTO	NTSSA015081	\$ 9,469.78	31/12/2020	8
M01006	VILCHIS,LOERA/BREZHNEV	NTSSA015081	\$ 28,725.60	31/12/2020	8
M03020	VILLA,LOPEZ/ERICA TERESA	NTSSA015192	\$ 10,582.19	31/12/2020	8
M01007	VILLEGAS,LEYVA/FRANCISCA	NTSSA001874	\$ 44,137.90	31/12/2020	8
M03022	VILLALOBOS,MONTIEL/YOLITZMA ELENA	NTSSA015105	\$ 11,204.52	31/12/2020	8
M01006	VIRGEN,NUNGARAY/MANUEL ALEJANDRO	NTSSA000660	\$ 19,918.91	31/12/2020	8
M03021	VILLANUEVA,OROZCO/MARIA DEL CARMEN	NTSSA002166	\$ 20,069.84	31/12/2020	8
M02035	VIRGEN,OSORIO/JOSEFINA	NTSSA015466	\$ 14,671.83	31/12/2020	8
M03021	VILLEGAS,PENA/REYNALDO	NTSSA015151	\$ 11,212.96	31/12/2020	8
M02036	VIERA,PERALTA/VILMA REBECA	NTSSA001594	\$ 16,380.07	31/12/2020	8
M01006	VILLARREAL,RAMIREZ/BERTHA PAOLA	NTSSA001594	\$ 23,738.85	31/12/2020	8
M02035	VILLANUEVA,RENTERIA/VERONICA	NTSSA000573	\$ 26,674.51	31/12/2020	8
M03024	VIDRIOS,SILVESTRE/CATALINA	NTSSA001710	\$ 18,042.68	31/12/2020	8
M03024	VILCHIS,SOSA/GABRIELA IMELDA	NTSSA015891	\$ 20,069.17	31/12/2020	8
M02035	VILLELA,VALDIVIA/ADELAIDA GUADALUPE	NTSSA000800	\$ 28,392.78	31/12/2020	8
M02001	VIERA,VILLEGAS/ALICIA	NTSSA015105	\$ 25,196.83	31/12/2020	8
M02036	VILLELA,VALDIVIA/KENIA SARABETH	NTSSA000800	\$ 24,127.24	31/12/2020	8
M03023	WALDESTRAND,DIAZ/VALENTIN	NTSSA000800	\$ 14,183.25	31/12/2020	8
M01006	WONG,ESCUDERO/DANIELA	NTSSA001705	\$ 24,873.09	31/12/2020	8

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	WONG LEY,MADERO/LUIS EDUARDO	NTSSA001594	\$ 31,754.26	31/12/2020	8
M02015	WONG,ROJAS/FRANCISCO JAVIER	NTSSA002306	\$ 20,381.75	31/12/2020	8
M01006	YANEZ,SANDOVAL/DANIEL PAUL	NTSSA001331	\$ 21,027.04	31/12/2020	8
M03024	YANEZ,TREJO/ENGRACIA	NTSSA001594	\$ 19,465.79	31/12/2020	8
M03023	ZAMORANO,CARRILLO/ENRIQUETA	NTSSA015076	\$ 18,144.29	31/12/2020	8
M03019	ZAVALZA,CORONA/MANUEL ALEJANDRO	NTSSA001594	\$ 19,317.05	31/12/2020	8
M03020	ZAMORA,ESPAÑA/JORGE	NTSSA015192	\$ 16,882.50	31/12/2020	8
M03018	ZAMORA,FRAGOSO/VICTOR MANUEL	NTSSA015192	\$ 24,429.52	31/12/2020	8
M03023	ZAMORA,MARTINEZ/CARLOS ALBERTO	NTSSA015216	\$ 18,181.06	31/12/2020	8
M01006	ZAMORA,MARTINEZ/FELIPE	NTSSA002072	\$ 47,030.11	31/12/2020	8
M01006	ZAMORANO,PARTIDA/ISRAEL	NTSSA001401	\$ 42,461.29	31/12/2020	8
M03020	ZAMORANO,SIERRA/JUAN ERNESTO	NTSSA000474	\$ 14,041.59	31/12/2020	8
M03022	ZARAS,VILLA/GRACIELA JAZMIN	NTSSA015192	\$ 15,672.14	31/12/2020	8
M03024	ZAZUETA,VALDEZ/JOSE MANUEL	NTSSA001845	\$ 19,465.79	31/12/2020	8
M03024	ZEPEDA,BELTRAN/ARELI ALEJANDRA	NTSSA001483	\$ 18,302.91	31/12/2020	8
M03024	ZEFERINO,BALLESTEROS/ROSENDO	NTSSA000660	\$ 18,673.09	31/12/2020	8
M03018	ZEPEDA,BRACAMONTES/YANET	NTSSA015076	\$ 16,149.39	31/12/2020	8
M03024	ZEPEDA,CAMPOS/BLANCA ESTELA	NTSSA000561	\$ 14,865.38	31/12/2020	8
M01007	ZEPEDA,CASILLAS/JOSE FERNANDO	NTSSA000561	\$ 27,244.67	31/12/2020	8
M01006	ZEPEDA,CASILLAS/SERGIO	NTSSA015081	\$ 23,763.85	31/12/2020	8
M03024	ZEFERINO,EVANGELISTA/GUMERSINDO	NTSSA000660	\$ 19,191.56	31/12/2020	8
M03020	ZEPEDA,PARRA/JUAN ERNESTO	NTSSA015163	\$ 19,131.91	31/12/2020	8
M03024	ZEPEDA,RODRIGUEZ/KIRASENIA ISSOLET	NTSSA002166	\$ 18,934.83	31/12/2020	8
M03024	ZOTO,TORRES/ANGELICA MARIA	NTSSA001594	\$ 12,847.46	31/12/2020	8
CF41059	ZURITA,ECHEGARAY/FRANCIS MARIELA	NTSSA015192	\$ 14,280.30	31/12/2020	8
CF41059	ZURITA,ECHEGARAY/JULIA ABIGAIL	NTSSA015134	\$ 16,114.00	31/12/2020	8
M02035	ZURITA,RENTERIA/LOURDES PATRICIA	NTSSA001640	\$ 24,553.67	31/12/2020	8
M03022	ZUIRA,SALAMANCA/ELIZABETH	NTSSA015110	\$ 10,789.53	31/12/2020	8
M02015	ZUNIGA,VELAZQUEZ/MARIA TERESA	NTSSA015466	\$ 35,958.25	31/12/2020	8
Importe total de pagos diferentes al costo asociado a la plaza			\$ 126,690,729.90		