

Entidad Federativa: Nayarit
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	CASTILLO,QUEZADA/RICARDA ANABEL	NTSSA015151	\$ 8,605.90	30/06/2021	8
M03024	CANO, RAMIREZ/ANA MARIA	NTSSA002166	\$ 6,007.60	30/06/2021	8
M03018	CASTANEDA, RAMIREZ/BRISA GIZE	NTSSA015192	\$ 1,507.92	30/06/2021	8
M03024	CAMARENA, ROSALES/CRUZ MARIA	NTSSA016055	\$ 4,078.65	30/06/2021	8
M02073	CABRERA, RAMIREZ/FABIOLA	NTSSA001990	\$ 9,497.54	30/06/2021	8
M03020	CASIAN, RODRIGUEZ/GUILLERMO	NTSSA015192	\$ 2,017.33	30/06/2021	8
M01004	CARRILLO, RODRIGUEZ/JESUS ALEJANDRO	NTSSA001594	\$ 15,546.62	30/06/2021	8
M02035	CASILLAS, RAZURA/NORMA TONANCY	NTSSA002323	\$ 5,632.88	30/06/2021	8
M02036	CARRILLO, RUIVALCABA/SAMANTHA	NTSSA000474	\$ 5,636.70	30/06/2021	8
M03022	CARBAJAL, SANCHEZ/MARIA ARTEMISA	NTSSA001693	\$ 4,389.66	30/06/2021	8
M03019	CASTELLANOS, SERRANO/AMANDA MIGUEL	NTSSA002340	\$ 4,483.26	30/06/2021	8
M01006	CABRERA, SANCHEZ/CONSTANTINO	NTSSA000351	\$ 9,294.72	30/06/2021	8
M02073	CARRILLO, SILVERIO/FELIX	NTSSA000696	\$ 7,276.65	30/06/2021	8
M03024	CASTANEDA, SEPULVEDA/JORGE LUIS	NTSSA001594	\$ 3,848.75	30/06/2021	8
M02036	CHAVEZ, SOLIS/MAIDEE LUCERO	NTSSA001594	\$ 6,859.25	30/06/2021	8
M02015	CAMARGO, SALCEDO/ROBERTA	NTSSA015192	\$ 4,169.33	30/06/2021	8
M01006	CASTRO, URIAS/OMAR ALEJANDRO	NTSSA001611	\$ 3,262.78	30/06/2021	8
M03024	CASTANEDA, VELAZQUEZ/MARIA AMPELIA	NTSSA001594	\$ 5,214.91	30/06/2021	8
M02036	CABRERA, VERGARA/FERNANDO	NTSSA001734	\$ 4,395.43	30/06/2021	8
M03023	CASTANEDA, VELAZQUEZ/GUSTAVO	NTSSA015076	\$ 1,401.96	30/06/2021	8
M02036	CHAVEZ, VILLEGAS/JESUS GUADALUPE	NTSSA002096	\$ 5,978.05	30/06/2021	8
M02035	CHAVEZ, VIRGEN/LORENA ELIZABETH	NTSSA000194	\$ 7,356.42	30/06/2021	8
M01006	CAMBERO, VILLARREAL/LUCINDA GUADALUPE	NTSSA000474	\$ 12,154.29	30/06/2021	8
M01006	CARBAJAL, VARGAS/LUIS ANTONIO	NTSSA001990	\$ 11,116.86	30/06/2021	8
M02036	CHAVEZ, ZAMBRANO/LUZ ERENDIDA	NTSSA001594	\$ 7,469.23	30/06/2021	8
M02035	CELEDON, ALTAMIRANO/MARIA CANDELARIA	NTSSA001594	\$ 8,061.44	30/06/2021	8
M03020	CERVANTES, ARCE/JOSE MANUEL	NTSSA002306	\$ 1,465.54	30/06/2021	8
M02036	CERVANTES, CARRILLO/DIANA SAMANTHA	NTSSA015134	\$ 8,194.83	30/06/2021	8
M02035	CEDANO, CARRILLO/HECTOR ARTURO	NTSSA001594	\$ 5,477.74	30/06/2021	8
M03024	CERDA, DELGADILLO/JOSE LUIS	NTSSA015076	\$ 2,184.05	30/06/2021	8
M02036	CELEDON, DUARTE/MARCO ANTONIO	NTSSA001220	\$ 5,636.34	30/06/2021	8
M03022	CERVANTES, ESPERICUETA/KENIA SUGHEY	NTSSA015122	\$ 3,581.97	30/06/2021	8
M03025	CERVANTES, FLORES/JOSE	NTSSA015804	\$ 2,168.47	30/06/2021	8
M01004	CERVANTES, GONZALEZ/GERALDO	NTSSA002084	\$ 17,250.05	30/06/2021	8
M02036	CENICEROS, GARCIA/JUANA	NTSSA015122	\$ 6,859.25	30/06/2021	8
M03019	CERVANTES, HERMOSILLO/MIGUEL	NTSSA015192	\$ 2,045.19	30/06/2021	8
M02061	CERVANTES, LEYVA/BLANCA GABRIELA	NTSSA000474	\$ 3,684.29	30/06/2021	8
M03024	CERVANTES, LUNA/JOSEFINA	NTSSA015076	\$ 3,550.19	30/06/2021	8
M03024	CELESTINO, LOBATOS/LEONIDES	NTSSA000696	\$ 4,342.88	30/06/2021	8
M02035	CERVANTES, LOPEZ/MONICA	NTSSA000800	\$ 8,011.21	30/06/2021	8
M01006	CELIS, MACHAEN/EMILIA	NTSSA000153	\$ 11,275.43	30/06/2021	8
M03023	CEDANO, MEDRANO/JORGE	NTSSA016072	\$ 3,874.85	30/06/2021	8
M03024	CENDIZ, PEREZ/MARIA CAROLINA	NTSSA002306	\$ 5,135.57	30/06/2021	8
M01004	CERVANTES, PULIDO/LORENZO	NTSSA002084	\$ 17,954.25	30/06/2021	8
M03024	CERVANTES, PEREZ/SARA	NTSSA015151	\$ 3,550.19	30/06/2021	8
M02036	CEJA, ROJAS/MARIA ELVA	NTSSA002166	\$ 6,554.26	30/06/2021	8
M03020	CERVANTES, TORTOLERO/ANDREA	NTSSA015192	\$ 3,624.37	30/06/2021	8
M01006	CETTO, VACA/FABIAN ADONE	NTSSA000264	\$ 9,294.72	30/06/2021	8
M02036	CEJA, VALDEZ/JOSE RAFAEL	NTSSA001425	\$ 4,700.42	30/06/2021	8
M01006	CISNEROS, CALDERON/EDGAR	NTSSA001816	\$ 9,851.59	30/06/2021	8
M03025	CIRIANO, CASTANEDA/MARCELINO	NTSSA015833	\$ 2,168.47	30/06/2021	8
M02006	CRISTERNA, CARO/PEDRO EDUARDO	NTSSA001845	\$ 2,809.45	30/06/2021	8
M03023	CIENFUEGOS, GARCIA/CRISPIN	NTSSA001594	\$ 3,608.95	30/06/2021	8
M01006	CHIQUET, GOLLAZ/MARCO ANTONIO	NTSSA002166	\$ 4,909.98	30/06/2021	8
M03024	CISNEROS, SANDOVAL/ANGELICA PATRICIA	NTSSA015192	\$ 4,078.66	30/06/2021	8
M03020	CONTRERAS, ARJONA/JAVIER OMAR	NTSSA015302	\$ 3,203.74	30/06/2021	8
M02040	CORDERO, ABUD/YANIRE	NTSSA002166	\$ 7,407.47	30/06/2021	8
M02065	CONTRERAS, CAMBEROS/ANA LUISA	NTSSA002084	\$ 6,537.57	30/06/2021	8
M03022	CORDERO, CARRILLO/BRENDA BERENICE	NTSSA002381	\$ 4,120.43	30/06/2021	8
M01006	CONTRERAS, CHACON/CRECENCIO CESAR	NTSSA000800	\$ 9,902.10	30/06/2021	8
M03022	CORTEZ, CARRILLO/ELIZABETH	NTSSA000800	\$ 4,475.46	30/06/2021	8
M01006	CONTRERAS, DIAZ/CESAR ARTURO	NTSSA000561	\$ 9,851.59	30/06/2021	8
M03023	CORDOVA, DELGADO/MANUELA	NTSSA015216	\$ 2,158.82	30/06/2021	8
M01004	CORREA, FIGUEROA/RAMONA	NTSSA002166	\$ 18,460.86	30/06/2021	8
M03020	CORDOVA, GARCIA/ALMA YARELI	NTSSA015192	\$ 4,778.00	30/06/2021	8
M02073	CORONA, GIL/JUAN IGNACIO	NTSSA001232	\$ 6,447.06	30/06/2021	8
M01006	COVARRUBIAS, GONZALEZ/MIGUEL ANGEL	NTSSA001133	\$ 9,294.72	30/06/2021	8
M03024	CONTRERAS, GALLEGOS/ROSA MARIA	NTSSA015163	\$ 3,608.48	30/06/2021	8
M02036	CORONA, GALVAN/RAMON	NTSSA000660	\$ 1,650.49	30/06/2021	8
M02036	CORTEZ, INDA/GILBERTO	NTSSA000800	\$ 5,978.05	30/06/2021	8
M01006	CONTRERAS, MENA/LUIS ALBERTO	NTSSA000375	\$ 9,851.59	30/06/2021	8
M02073	CORRO, NUNEZ/CARLOS FRANCISCO	NTSSA015151	\$ 7,276.65	30/06/2021	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	CORONA, NAVARRETE/MARIA GUADALUPE	NTSSA001594	\$ 6,946.69	30/06/2021	8
M02073	CONTRERAS, ORTEGA/AMBROCIO	NTSSA015220	\$ 7,276.65	30/06/2021	8
M02035	CORTEZ, OCHOA/IZOLDA	NTSSA015302	\$ 8,413.95	30/06/2021	8
M03024	CORTES, PENA/FELIPA	NTSSA000264	\$ 3,608.48	30/06/2021	8
M01006	CORONA, PACHECO/KARLA ESTHER	NTSSA001681	\$ 8,204.38	30/06/2021	8
M03023	CORDOVA, ROMERO/ISSEY ESTEFANIA	NTSSA015192	\$ 1,401.95	30/06/2021	8
M03023	CORDERO, REUCHON/JULIAN	NTSSA015076	\$ 1,401.96	30/06/2021	8
M03023	CONTRERAS, ROMAN/MARGARITO	NTSSA015110	\$ 2,199.66	30/06/2021	8
M02074	CORONEL, RINCON/MYRIAM GUADALUPE	NTSSA002002	\$ 11,135.62	30/06/2021	8
M02073	CORONADO, RAMOS/ROSA ISELA	NTSSA015110	\$ 9,435.49	30/06/2021	8
M03020	CORONA, SANCHEZ/MARIA ELENA	NTSSA015192	\$ 3,624.37	30/06/2021	8
M02073	COVARRUBIAS, VELAZQUEZ/PEDRO	NTSSA015151	\$ 6,447.06	30/06/2021	8
M03022	CORTES, ZEPEDA/ALONDRA CELENE	NTSSA001594	\$ 4,715.59	30/06/2021	8
M03020	CRUZ, BARRON/ANTONIO FARID	NTSSA002376	\$ 2,017.34	30/06/2021	8
M03024	CUEVAS, CASTRO/EVERARDO	NTSSA002166	\$ 3,056.07	30/06/2021	8
M03018	DE LA CRUZ, CONTRERAS/IRIS DEL CARMEN	NTSSA015122	\$ 3,666.75	30/06/2021	8
M03022	CRUZ, DURAN/DIANA	NTSSA001710	\$ 3,581.97	30/06/2021	8
M03024	CRUZ, ESTRADA/BERENICE	NTSSA015302	\$ 5,214.91	30/06/2021	8
M02073	CRUZ, FLORES/EXCELEN	NTSSA015151	\$ 8,882.42	30/06/2021	8
M03024	CURIEL, GONZALEZ/GRISELDA	NTSSA000264	\$ 1,449.64	30/06/2021	8
M01006	CUEVAS, GARCIA/VIANEY	NTSSA000800	\$ 12,757.04	30/06/2021	8
M03022	CRUZ, JAIME/MARIA ISABEL	NTSSA015430	\$ 5,394.17	30/06/2021	8
M03025	DE LA CRUZ, DE LA ROSA/TOMAS	NTSSA002154	\$ 2,168.47	30/06/2021	8
M01006	DAVILA, DURAN/HILDA ELIZABETH	NTSSA001792	\$ 12,373.57	30/06/2021	8
M02035	DAVILA, ESTRADA/ROCIO GUADALUPE	NTSSA016043	\$ 1,952.61	30/06/2021	8
M02036	DAMACIO, LOPEZ/ALMA NOIRA	NTSSA002096	\$ 8,520.77	30/06/2021	8
M03022	DAVALOS, PEREZ/ROSALINA ELIZABETH	NTSSA001710	\$ 6,085.87	30/06/2021	8
M02036	DELGADO, AZUCENA CRISTAL	NTSSA001594	\$ 1,829.96	30/06/2021	8
M03023	DELGADO, CORTEZ/JOSE IVAN	NTSSA015105	\$ 3,077.15	30/06/2021	8
M02035	DELGADO, DUARTE/ROSA MARIA	NTSSA000264	\$ 4,019.11	30/06/2021	8
M02074	DELGADO, FRANCO/SANDRA MARISELA	NTSSA001594	\$ 8,768.66	30/06/2021	8
M01006	DELGADO, GONZALEZ/JORGE ARTURO	NTSSA000264	\$ 9,294.72	30/06/2021	8
M03023	DELGADO, GUTIERREZ/MANUEL	NTSSA001594	\$ 2,199.66	30/06/2021	8
M03024	DELGADO, JIMENEZ/CLAUDIA	NTSSA002166	\$ 5,743.37	30/06/2021	8
M02001	DELGADO, JIMENEZ/ELIZABETH	NTSSA002166	\$ 15,315.03	30/06/2021	8
M02036	DELGADO, MONTALVO/ARACELI	NTSSA000264	\$ 7,853.47	30/06/2021	8
M01004	DELGADO, MAGALLANES/GABRIEL NETZAHUALCOYOTL	NTSSA000474	\$ 18,658.45	30/06/2021	8
M02036	DELGADILLO, PEREZ/BRISA NAYUTL	NTSSA000264	\$ 8,194.83	30/06/2021	8
M03020	DELGADO, RODRIGUEZ/CYNTHIA PATRICIA	NTSSA015122	\$ 1,465.54	30/06/2021	8
M02050	DELGADO, ROJAS/WENDY ALICIA	NTSSA001594	\$ 1,998.36	30/06/2021	8
M03019	DELGADO, SAN ROMAN/IMARA	NTSSA015192	\$ 3,924.80	30/06/2021	8
M03024	DELGADO, SEGURA/KARINA LEONOR	NTSSA001594	\$ 1,391.36	30/06/2021	8
M03019	DIAZ PONCE, BAEZ/ADAN	NTSSA016072	\$ 4,083.62	30/06/2021	8
M03021	DIAZ, DIAZ/ABIGAIL	NTSSA000013	\$ 4,224.93	30/06/2021	8
M03022	DIAZ, DIAZ/AMARANTA VICTORIA	NTSSA015273	\$ 3,119.35	30/06/2021	8
M01006	DE DIOS, GARCIA/JUAN JOSE	NTSSA001092	\$ 11,116.86	30/06/2021	8
M02035	DIAZ, GONZALEZ/MONICA	NTSSA001005	\$ 8,011.21	30/06/2021	8
M02036	DIAZ, MAGALLANES/MARIA GABRIELA	NTSSA002166	\$ 4,395.43	30/06/2021	8
M02036	DIAZ, OCHOA/GABRIELA OLIVIA	NTSSA001623	\$ 7,469.23	30/06/2021	8
M02035	DE DIOS, PACHECO/NICOLASA	NTSSA002166	\$ 7,356.42	30/06/2021	8
M02036	DIAZ, QUINTERO/GLORIA ESTELA	NTSSA002166	\$ 6,554.26	30/06/2021	8
M01007	DE DIOS, ROMANO/FRANCISCO JAVIER	NTSSA015122	\$ 13,126.50	30/06/2021	8
M02035	DIAZ, RODRIGUEZ/LETICIA	NTSSA002166	\$ 7,356.42	30/06/2021	8
M03022	DIAZ, RODRIGUEZ/MARTHA ALICIA	NTSSA001594	\$ 4,389.66	30/06/2021	8
M01004	DOMINGUEZ, AGUILAR/JUAN	NTSSA002084	\$ 17,250.05	30/06/2021	8
M03024	DOMINGUEZ, BARRERA/VERONICA MARGARITA	NTSSA000800	\$ 6,151.08	30/06/2021	8
M02036	DOMINGUEZ, CAMARENA/NOE	NTSSA000474	\$ 5,978.05	30/06/2021	8
M03023	DOMINGUEZ, MORAN/JESSICA AIMEE	NTSSA015192	\$ 4,092.57	30/06/2021	8
M03022	DOMINGUEZ, ZEPEDA/CARLOS GUADALUPE	NTSSA000264	\$ 3,513.74	30/06/2021	8
M02035	DUENAS, GARCIA/PATRICIA	NTSSA001594	\$ 8,413.24	30/06/2021	8
M02036	DURAN, HERNANDEZ/MAYRA CONCEPCION	NTSSA016043	\$ 6,859.25	30/06/2021	8
M03024	DURAN, ROMERO/JUANA	NTSSA000800	\$ 6,151.08	30/06/2021	8
M03024	DURAN, VILLELA/PAULA	NTSSA000800	\$ 5,604.28	30/06/2021	8
M03019	EDWARDS, AGUIAR/ERROL	NTSSA015192	\$ 2,650.36	30/06/2021	8
M02035	ESCALANTE, BERMUDEZ/MARIA ELENA	NTSSA001594	\$ 7,356.42	30/06/2021	8
M03024	ESTRADA, CAMPIS/MARCOS AUGUSTO	NTSSA001845	\$ 3,848.75	30/06/2021	8
M02036	ESTRADA, DIAZ/GRISELDA	NTSSA002195	\$ 7,469.23	30/06/2021	8
M02036	ESTRADA, DE DIOS/KARLA	NTSSA002166	\$ 6,554.26	30/06/2021	8
M03024	ESPARZA, FLORES/HORTENSIA	NTSSA001594	\$ 5,214.91	30/06/2021	8
M02040	ESCATEL, GONZALEZ/EVA	NTSSA001594	\$ 8,083.35	30/06/2021	8
M01006	ENCARNACION, GONZALEZ/MYRIAM GUADALUPE	NTSSA000561	\$ 10,726.36	30/06/2021	8
M02035	ESCALANTE, JARAMILLO/HILDA LUCIA	NTSSA001594	\$ 8,413.95	30/06/2021	8
M03022	ENCARNACION, MORENO/BEATRIZ ELENA	NTSSA002084	\$ 5,394.17	30/06/2021	8
M02035	ENCARNACION, NUNEZ/MA EDUWIGES	NTSSA015874	\$ 9,177.43	30/06/2021	8

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Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	ESPARZA,PARDO/SIMON FERNANDO	NTSSA002323	\$ 3,743.29	30/06/2021	8
M02001	ESTRADA,RAMIREZ/LAURA ELENA	NTSSA015081	\$ 15,817.86	30/06/2021	8
M02040	ESCAMILLA,SERRANO/MA ELENA	NTSSA001845	\$ 8,083.35	30/06/2021	8
M03023	ESCALANTE,VAZQUEZ/ALMA JUDITH	NTSSA015122	\$ 4,358.47	30/06/2021	8
M02036	ESTRADA,YANEZ/ALMA KARINA	NTSSA002166	\$ 6,554.26	30/06/2021	8
M01006	ESPARZA,ZURITA/EMILIANO ALBERTO	NTSSA001116	\$ 9,899.79	30/06/2021	8
M01006	EHEVARRIA,RUYALCABA/CARLA OLIVIER	NTSSA015874	\$ 12,761.67	30/06/2021	8
M02035	ESPINOZA,CRESPO/CLAUDIA PATRICIA	NTSSA001594	\$ 5,125.23	30/06/2021	8
M03023	ESPINOZA,DIAZ/NIBARDO GUADALUPE	NTSSA002084	\$ 3,193.15	30/06/2021	8
M02036	ESPINO,FLORES/DINA	NTSSA001594	\$ 7,469.23	30/06/2021	8
M02036	ENRIQUEZ,GONZALEZ/CECILIA	NTSSA001862	\$ 6,859.25	30/06/2021	8
M01006	ESPINOSA,HERNANDEZ/HIRAM YOSSEF	NTSSA003550	\$ 10,813.17	30/06/2021	8
M01006	ESPINOSA,LARIOS/LUZ MARGARITA	NTSSA000474	\$ 12,761.67	30/06/2021	8
M03022	ELIAS,MARTINEZ/PEDRO	NTSSA000153	\$ 3,657.81	30/06/2021	8
M02005	ESPINOZA,SALAS/ANA LETICIA	NTSSA001186	\$ 6,117.09	30/06/2021	8
M01006	ESPINOSA,SANTANA/HERIBERTO JAVIER	NTSSA000013	\$ 10,509.48	30/06/2021	8
M02036	ESPINOZA,SALAZAR/JUAN	NTSSA015151	\$ 5,310.40	30/06/2021	8
M03019	ESCOBEDO,CARLOS/XOCHITL ADRIANA	NTSSA002340	\$ 3,924.80	30/06/2021	8
M02036	ESCOBAR,GONZALEZ/OSCAR IVAN	NTSSA001594	\$ 5,310.40	30/06/2021	8
M02047	ESCOBAR,MARRUJO/LEONOR	NTSSA002166	\$ 6,412.89	30/06/2021	8
M03024	ESCOBAR,PRECIADO/FABIOLA MARISELA	NTSSA001792	\$ 4,078.65	30/06/2021	8
M03023	ESCOBEDO,ROSAS/AMERICA	NTSSA002166	\$ 5,767.78	30/06/2021	8
M01006	ESCOBEDO,RODRIGUEZ/JESUS DORAMELIA	NTSSA001705	\$ 12,373.57	30/06/2021	8
M01006	ESCOBEDO,SANCHEZ/OSMAIDA KARENIA	NTSSA001570	\$ 5,632.28	30/06/2021	8
M01006	ESCOBAR,ZAMORA/MONICA PAULINA	NTSSA015874	\$ 12,163.55	30/06/2021	8
M02036	ESQUEDA,COVARRUBIAS/BERTHA GUADALUPE	NTSSA000573	\$ 6,554.26	30/06/2021	8
M02058	ESCUTIA,CASTELLANOS/TELMA REBECA	NTSSA002340	\$ 4,720.28	30/06/2021	8
M01007	ESQUINCA,GARCIA/BERENICE	NTSSA001635	\$ 16,677.19	30/06/2021	8
M01006	ESQUINCA,GARCIA/RENE	NTSSA016084	\$ 11,114.55	30/06/2021	8
M01006	ESQUIVEL,LEAL/JOSE ANGEL POVERY	NTSSA002166	\$ 8,204.38	30/06/2021	8
M02073	ESQUIVEL,LOPEZ/LUZ MARIA	NTSSA015122	\$ 8,605.90	30/06/2021	8
M02036	FRANQUEZ,AQUINO/ANA BERTHA	NTSSA000590	\$ 7,469.23	30/06/2021	8
M01006	FRAGA,GIL/SILVIA	NTSSA002323	\$ 6,350.54	30/06/2021	8
M03022	FRAILE,LIZARRAGA/KARINA GUADALUPE	NTSSA001594	\$ 5,816.64	30/06/2021	8
M02036	FRANQUEZ,MARTINEZ/CITLALLI ANAY	NTSSA000800	\$ 5,088.44	30/06/2021	8
M01006	FACIO,PEREZ/JESUS OMAR	NTSSA001681	\$ 9,851.59	30/06/2021	8
M02035	FRAUSTO,RODRIGUEZ/OBDULIA	NTSSA001594	\$ 2,657.63	30/06/2021	8
M02035	FRANCO,TAPIA/FRANCISCA	NTSSA000474	\$ 8,399.95	30/06/2021	8
M02040	FRANCO,TAPIA/MAYRA	NTSSA015466	\$ 7,745.41	30/06/2021	8
M03022	FERNANDEZ,CALDERA/MARIA DE JESUS	NTSSA002212	\$ 5,547.41	30/06/2021	8
M03023	FERNANDEZ,FONSECA/JAIME ISAIAS	NTSSA000264	\$ 4,018.37	30/06/2021	8
M03024	FERNANDEZ,INDA/TERESITA DE JESUS	NTSSA000800	\$ 6,151.10	30/06/2021	8
M01007	FERNANDEZ,NAVARRO/JULIO ANTONIO	NTSSA000573	\$ 14,180.10	30/06/2021	8
M03025	FERNANDEZ,SANDOVAL/EVA	NTSSA016031	\$ 5,193.79	30/06/2021	8
M02074	FERREL,VIDAL/YULEIVI LUISSEL	NTSSA015105	\$ 9,934.30	30/06/2021	8
M03024	FIGUEROA,BERNAL/ALICIA	NTSSA001594	\$ 554.90	30/06/2021	8
M02035	FIGUEROA,CARRANZA/MARIA LUZ ELENA	NTSSA000474	\$ 1,166.22	30/06/2021	8
M03022	FIGUEROA,ESQUIVEL/HUMBERTO	NTSSA015192	\$ 1,961.61	30/06/2021	8
M03018	FRIAS,GARCIA/MANUELA	NTSSA015105	\$ 5,446.96	30/06/2021	8
M01006	FIGUEROA,MIRAMONTES/CESAR IGNACIO	NTSSA000264	\$ 9,294.72	30/06/2021	8
M03024	FIERRO,MARTINEZ/MINERVA LETICIA	NTSSA001594	\$ 5,743.37	30/06/2021	8
M03023	FIGUEROA,RUBIO/JUAN MANUEL	NTSSA015122	\$ 1,933.76	30/06/2021	8
M03021	FIGUEROA,SILVA/ROSA PATRICIA	NTSSA015192	\$ 4,148.31	30/06/2021	8
M01004	FLORES,CARRANZA/ALEJANDRO	NTSSA002212	\$ 15,546.62	30/06/2021	8
M03019	FLORES,FLORES/MARIO ALBERTO	NTSSA015192	\$ 1,486.73	30/06/2021	8
M02015	FLORES,GARIBAY/ELMA ESMERALDA	NTSSA015232	\$ 10,439.10	30/06/2021	8
M03022	FLORES,GARCIA/MARIA DE LOURDES	NTSSA015192	\$ 3,851.20	30/06/2021	8
M03024	FLORES,GARCIA/SILVIA AURORA	NTSSA002166	\$ 5,743.37	30/06/2021	8
M03023	FLORES,HERNANDEZ/BLANCA ELIA	NTSSA001792	\$ 3,560.80	30/06/2021	8
M03022	FLORES,HERNANDEZ/YURIRIA DIONICIA	NTSSA015216	\$ 4,475.46	30/06/2021	8
M02036	FLORES,JIMENEZ/AURORA	NTSSA001594	\$ 7,469.23	30/06/2021	8
M03024	FLORES,LUGO/ANA GABRIELA	NTSSA001442	\$ 3,814.42	30/06/2021	8
M02036	FLORES,LLAMAS/JOSEFINA	NTSSA002002	\$ 8,194.83	30/06/2021	8
M03020	FLORES,LOPEZ/MARIA DEL ROCIO	NTSSA001594	\$ 6,190.27	30/06/2021	8
M03024	FLORES,MENDOZA/MARIA ALICIA	NTSSA000631	\$ 5,479.14	30/06/2021	8
M03022	FLORES,NAVARRO/LUIS CARLOS	NTSSA000935	\$ 3,119.35	30/06/2021	8
M03021	FLORES,OLVERA/LUIS RAMON	NTSSA015192	\$ 1,989.47	30/06/2021	8
M03021	FLORES,PINA/SERGIO GABRIEL	NTSSA000264	\$ 3,277.55	30/06/2021	8
M03006	FLORES,ROBLES/JULIO CESAR	NTSSA002084	\$ 4,093.41	30/06/2021	8
M02015	FLORES,RUIZ/NOEMI MIREYA	NTSSA002306	\$ 9,295.75	30/06/2021	8
M02035	FLORES,SALAZAR/BONIFACIA	NTSSA001845	\$ 6,182.76	30/06/2021	8
M03025	FLORES,SANDOVAL/PATRICIA	NTSSA016084	\$ 5,581.53	30/06/2021	8
M02040	FLORES,TORRES/DANAHE ELIZABETH	NTSSA016060	\$ 7,428.19	30/06/2021	8
M02036	FLORES,VIRGEN/MARIA FERNANDA	NTSSA002084	\$ 4,953.98	30/06/2021	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	FUENTES,DE DIOS/MARIA DEL CARMEN	NTSSA001990	\$ 8,194.83	30/06/2021	8
M02035	FUENTES,FLORES/KARINA	NTSSA001821	\$ 8,061.44	30/06/2021	8
M03022	FUENTES,MACIAS/OSCAR ADALTON	NTSSA000264	\$ 3,513.75	30/06/2021	8
M01004	GARCIA,ARIAS/CARLOS ALBERTO	NTSSA002084	\$ 17,250.05	30/06/2021	8
M01006	GALAVIZ,ARCINIEGA/CECILTH	NTSSA015891	\$ 8,204.38	30/06/2021	8
M03024	GARCIA,ARAMBULA/CANDELARIA	NTSSA001495	\$ 4,078.65	30/06/2021	8
M01006	GARCIA,ALCARAZ/ERNESTO ALONSO	NTSSA001553	\$ 9,851.59	30/06/2021	8
M01004	GAMEZ,ARROYO/JOSE LUIS	NTSSA001594	\$ 15,546.62	30/06/2021	8
M02073	GARCIA,ABAD/MIGUEL	NTSSA015151	\$ 7,276.65	30/06/2021	8
M03022	GARAY,ARELLANO/MA DEL REFUGIO	NTSSA000660	\$ 6,085.87	30/06/2021	8
M02036	GARCIA,ALCARAZ/SUZIM JANAHÍ	NTSSA001541	\$ 7,469.24	30/06/2021	8
M02035	GARCIA,ARROYO/YESICA MARLEN	NTSSA016060	\$ 9,566.17	30/06/2021	8
M01006	GARCIA,BRAMBILA/EDGAR ALAN	NTSSA001990	\$ 11,116.86	30/06/2021	8
M03019	GARCIA,BAUTISTA/GERMAN	NTSSA015192	\$ 1,812.67	30/06/2021	8
M02036	GARCIA,BRAVO/MA LUISA	NTSSA015151	\$ 7,469.23	30/06/2021	8
M02036	GALLARDO,BURGARA/YESSIKA ELIZABETH	NTSSA016026	\$ 7,170.75	30/06/2021	8
M03024	GARCIA,CANTABRANA/BRENDA SORAIDA	NTSSA000124	\$ 3,131.04	30/06/2021	8
M03021	GARCIA,CAMBERO/CARMEN DOLORES	NTSSA001594	\$ 5,865.50	30/06/2021	8
M03022	GARCIA,CIENFUEGOS/CLAUDIA JEANETTE	NTSSA015081	\$ 6,085.87	30/06/2021	8
M01006	GARRAFA,CERVANTES/ERNESTINO	NTSSA000474	\$ 10,509.48	30/06/2021	8
M03022	GARCIA,CERVANTES/HUGO CESAR	NTSSA001845	\$ 3,927.04	30/06/2021	8
M01006	GARCIA,CASILLAS/HECTOR HUGO	NTSSA001594	\$ 8,204.38	30/06/2021	8
M03024	GARCIA,CALDERON/JUAN MANUEL	NTSSA002166	\$ 3,320.30	30/06/2021	8
M03022	GARCIA,CIENFUEGOS/MILTON OCTAVIO	NTSSA015122	\$ 1,423.15	30/06/2021	8
M02040	GARCIA,CASTRO/NOEMI CECILIA	NTSSA001594	\$ 8,083.35	30/06/2021	8
M02040	GARCIA,CASTANEDA/TOMASA	NTSSA015163	\$ 5,252.52	30/06/2021	8
M01004	GARCES,DURAN/ALDARA SELENE	NTSSA015302	\$ 18,460.86	30/06/2021	8
M02036	GARCIA,DIAZ/BELLA AURORA	NTSSA001990	\$ 8,194.83	30/06/2021	8
M02036	GARAY,DE DIOS/EFRAIN MARTIN	NTSSA001792	\$ 5,310.40	30/06/2021	8
M03024	GARCIA,DUARTE/EDUARDO	NTSSA001710	\$ 3,848.75	30/06/2021	8
M03024	GARCIA,DELGADO/MARIA GRISELDA	NTSSA001594	\$ 5,214.91	30/06/2021	8
M01006	GALLARDO,DELGADO/MARCELO	NTSSA002166	\$ 9,302.52	30/06/2021	8
M03023	GARZON,ESCALERA/OLGA ALICIA	NTSSA015081	\$ 6,033.68	30/06/2021	8
M03023	GARCIA,FLORES/FRANCISCO JAVIER	NTSSA015192	\$ 2,199.66	30/06/2021	8
M02036	GARCIA,FLORES/MARTHA ELENA	NTSSA001594	\$ 5,310.40	30/06/2021	8
M03023	GARCIA,GODOY/ALFREDO	NTSSA001845	\$ 3,608.95	30/06/2021	8
M03023	GAITAN,GARIBAY/FERNANDO	NTSSA001594	\$ 3,874.85	30/06/2021	8
M03022	GAYTAN,GARIBAY/MATILDE	NTSSA001594	\$ 6,085.87	30/06/2021	8
M03004	GARCIA,GLORIA/NAYELI DOMITILA	NTSSA002166	\$ 2,065.55	30/06/2021	8
M01004	GARCIA,HERNANDEZ/LOURDES IVONNE	NTSSA001594	\$ 18,460.86	30/06/2021	8
M03019	GARCIA,IBARRA/MARTHA BEATRIZ	NTSSA015192	\$ 3,645.57	30/06/2021	8
M02035	GARCIA,JASSO/MARIA DE LOS ANGELES	NTSSA001990	\$ 8,011.21	30/06/2021	8
M03024	GARCIA,LOPEZ/CHRISTIAN HERIBERTO	NTSSA002166	\$ 3,056.07	30/06/2021	8
M03023	GARCIA,LOPEZ/LUIS ALBERTO	NTSSA015192	\$ 2,199.65	30/06/2021	8
M03022	GALVAN,DE LANDA/LILIANA JOSEFINA	NTSSA000800	\$ 6,229.37	30/06/2021	8
M03019	GRANDE,MEZA/CRISTINA	NTSSA015076	\$ 2,045.19	30/06/2021	8
M03024	GALLEGOS,MONTERO/CRISTINA	NTSSA000264	\$ 3,992.25	30/06/2021	8
M02074	GARCIA,MARTINEZ/ERIKA NATALIE	NTSSA015105	\$ 10,260.24	30/06/2021	8
M03024	GARCIA,MARTINEZ/JORGE ANTONIO	NTSSA001705	\$ 1,391.36	30/06/2021	8
M02074	GARCIA,MONTES/JORGE ARMANDO	NTSSA001594	\$ 7,775.48	30/06/2021	8
M03024	GARCIA,MACEDO/LINO	NTSSA015216	\$ 2,269.84	30/06/2021	8
M01006	GARCIA,MONTES/LEYDA JASSIDY	NTSSA000626	\$ 11,275.43	30/06/2021	8
M01006	GARCIA,MEDINA/LUIS	NTSSA001710	\$ 8,204.38	30/06/2021	8
M03020	GARCIA,MONTES/OSCAR IVAN	NTSSA015192	\$ 1,465.54	30/06/2021	8
M03004	GARCIA,MACIAS/ROBERTO CARLOS	NTSSA001710	\$ 5,585.04	30/06/2021	8
M03023	GARCIA,MUNOZ/VICENTE	NTSSA015216	\$ 2,285.44	30/06/2021	8
M02061	GARCIA,NUNEZ/BRENDA BERENICE	NTSSA015874	\$ 6,252.24	30/06/2021	8
M03024	GARCIA,NIEVES/JAZMIN CAROLINA	NTSSA015192	\$ 1,919.82	30/06/2021	8
M02005	GARCIA,ORTEGA/SANDRA LIZETH	NTSSA015081	\$ 7,000.13	30/06/2021	8
M02015	GALEANA,PEREZ/ABRIL SUAD	NTSSA001710	\$ 9,295.75	30/06/2021	8
M03022	GALLEGOS,PRADO/CLAUDIA ELVA	NTSSA001710	\$ 5,278.18	30/06/2021	8
M02035	GARIBAY,PENA/CARMEN AZUCENA	NTSSA002002	\$ 9,177.43	30/06/2021	8
M03024	GAMEROS,PARTIDA/MARIA EDUWIGES	NTSSA001425	\$ 4,342.88	30/06/2021	8
M03024	GARCIA,PULIDO/HORTENCIA	NTSSA001594	\$ 5,214.91	30/06/2021	8
CF41059	GARCIA,PEREZ/JUAN	NTSSA015151	\$ 2,612.65	30/06/2021	8
M03023	GARCIA,PEREZ/MARTIN	NTSSA015192	\$ 1,401.96	30/06/2021	8
M03024	GARCIA,PENA/MONICA LETICIA	NTSSA001990	\$ 5,604.28	30/06/2021	8
M03022	GARCIA,RODRIGUEZ/ANGELA MERICIA	NTSSA002096	\$ 5,950.97	30/06/2021	8
M03024	GARCIA,RIOS/GERARDO	NTSSA000474	\$ 3,992.25	30/06/2021	8
M01006	GARCIA,RODRIGUEZ/JULISSA	NTSSA001594	\$ 8,204.38	30/06/2021	8
M02035	GARCIA,RODRIGUEZ/MARTHA JANET	NTSSA002166	\$ 8,413.95	30/06/2021	8
M01007	GARCIA,RODRIGUEZ/NIZZA MARBELLA	NTSSA000474	\$ 14,656.21	30/06/2021	8
M02073	GARCIA,RODRIGUEZ/OLIMPIA	NTSSA001990	\$ 9,497.54	30/06/2021	8
M03021	GARCIA,ROBLES/ROXENI YASMIN	NTSSA015122	\$ 3,603.15	30/06/2021	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	GARCIA,RENTERIA/SILVIA	NTSSA002306	\$ 4,607.11	30/06/2021	8
M01006	GARCIA,SALAZAR/ABIGAIL	NTSSA000363	\$ 13,971.80	30/06/2021	8
M02035	GARRAFA,SANTANA/ALMA ANGELICA	NTSSA000544	\$ 7,708.93	30/06/2021	8
M02073	GARCIA,SANDOVAL/ARMANDO	NTSSA016084	\$ 7,940.29	30/06/2021	8
M01004	GARCIA,SANCHEZ/DANIEL	NTSSA001594	\$ 15,546.62	30/06/2021	8
M03024	GARCIA,SERRATOS/LILIA MARGARITA	NTSSA002166	\$ 5,214.91	30/06/2021	8
M02036	GARCIA,SOLIS/NADIA PAOLA	NTSSA015151	\$ 6,554.26	30/06/2021	8
M02036	GARCIA,SUAREZ/YADIRA	NTSSA002166	\$ 6,859.25	30/06/2021	8
M01006	GALLEGOS,TORRES/CESAR RAYMUNDO	NTSSA001302	\$ 9,302.52	30/06/2021	8
M02035	GARCIA,VALADEZ/ANA LILIA	NTSSA001705	\$ 8,413.95	30/06/2021	8
M03022	GARCIA,VALENZUELA/JESUS ARTURO	NTSSA002340	\$ 1,423.15	30/06/2021	8
M03023	GARCIA,VELARDE/KARLA MARCELA	NTSSA015122	\$ 4,092.60	30/06/2021	8
M03021	GARCIA,VALENZUELA/ROCIO DE LOURDES	NTSSA002166	\$ 5,592.93	30/06/2021	8
M02073	GREGORIO,SOTO/JORGE ANTONIO	NTSSA000375	\$ 7,276.66	30/06/2021	8
M02006	GONZALEZ,ABUD/GABRIELA	NTSSA002166	\$ 9,934.30	30/06/2021	8
M01007	GOMEZ,BRAVO/ERIKA PAOLA	NTSSA015874	\$ 16,910.63	30/06/2021	8
M01004	GONZALEZ,RUBIO,BARAJAS/FRANCISCO MIGUEL	NTSSA000474	\$ 18,658.45	30/06/2021	8
M02035	GONZALEZ,BENITEZ/FERNANDO	NTSSA000013	\$ 6,879.48	30/06/2021	8
M02001	GONZALEZ,BERNAL/HECTOR IVAN	NTSSA001710	\$ 12,011.43	30/06/2021	8
M03024	GONZALEZ,BANUELOS/MA JUANA	NTSSA002166	\$ 5,214.91	30/06/2021	8
M03004	GOMEZ,BECERRA/MARIA TERESA	NTSSA001594	\$ 4,224.38	30/06/2021	8
M03022	GONZALEZ,CORTES/GRACIELA	NTSSA001005	\$ 3,918.66	30/06/2021	8
M03024	GONZALEZ,CASAREZ/JUANA	NTSSA001570	\$ 5,743.37	30/06/2021	8
M03023	GONZALEZ,CABELLO/JOSE MARCELO	NTSSA015134	\$ 2,285.44	30/06/2021	8
M02073	GOMEZ,CERDA/MAYNE	NTSSA015122	\$ 9,158.96	30/06/2021	8
M01007	GONZALEZ,CASTILLO/MARIA DEL ROSARIO	NTSSA002002	\$ 18,653.78	30/06/2021	8
M03020	GONZALEZ,DIAZ/CARLOS ANDRES	NTSSA002340	\$ 2,293.23	30/06/2021	8
M03024	GONZALEZ,DIAZ/MISAELE	NTSSA002166	\$ 3,848.76	30/06/2021	8
M02036	GONZALEZ,ESQUEDA/ZAIDA	NTSSA000800	\$ 3,809.33	30/06/2021	8
M02040	GONZALEZ,FLORES/MARIA DEL ROSARIO	NTSSA001594	\$ 8,421.29	30/06/2021	8
M01007	GONZALEZ,FRANCO/TOMASA	NTSSA001594	\$ 5,415.17	30/06/2021	8
M03021	GONZALEZ,GALVAN/ARIE NAYIB	NTSSA015122	\$ 1,444.33	30/06/2021	8
M03024	GODINEZ,GALINDO/CLARA JOCELYN	NTSSA001664	\$ 1,919.82	30/06/2021	8
M01006	GODINEZ,GONZALEZ/EDGAR EDUARDO	NTSSA002142	\$ 9,851.59	30/06/2021	8
M03022	GONZALEZ,GARCIA/MARIA ESTHER	NTSSA016031	\$ 2,230.84	30/06/2021	8
M03023	GONZALEZ,GALVAN/ISAAC	NTSSA015122	\$ 1,933.76	30/06/2021	8
M03005	GONZALEZ,GUZMAN/LETICIA	NTSSA002166	\$ 6,117.10	30/06/2021	8
M01006	GONZALEZ,GUERRA/OSCAR IGNACIO	NTSSA002166	\$ 8,204.38	30/06/2021	8
M01006	GOMEZ,GURROLA/SONIA	NTSSA000375	\$ 12,373.57	30/06/2021	8
M02035	GOMEZ,HERNANDEZ/AMALIA	NTSSA002166	\$ 8,413.95	30/06/2021	8
M01007	GONZALEZ,HUIZAR/BERTHA	NTSSA016055	\$ 16,150.39	30/06/2021	8
M03024	GONZALEZ,HERNANDEZ/RUTH MAGALI	NTSSA001676	\$ 4,342.88	30/06/2021	8
M01006	GONZALEZ,IBARRA/ELIZABETH	NTSSA001845	\$ 11,275.43	30/06/2021	8
M02035	GONZALEZ,IBARRA/LIVIER	NTSSA000474	\$ 9,177.43	30/06/2021	8
M03023	GONZALEZ,LOPEZ/MARIA ANTONIA	NTSSA001710	\$ 4,358.50	30/06/2021	8
M03025	GOMEZ,LLAMAS/IRVING GUSTAVO	NTSSA002212	\$ 3,560.09	30/06/2021	8
M02047	GONZALEZ,LUPERICIO/LETICIA	NTSSA002166	\$ 6,690.59	30/06/2021	8
M03024	GOMEZ,LIMA/MA CONCEPCION	NTSSA015192	\$ 4,342.88	30/06/2021	8
M01004	GONZALEZ,LOPEZ/REBE SAIT	NTSSA015302	\$ 15,546.62	30/06/2021	8
M03023	GONZALEZ,MORENO/ARMANDO	NTSSA000264	\$ 4,018.36	30/06/2021	8
M03024	GOMEZ,MENDOZA/ADRIANA	NTSSA015192	\$ 3,550.20	30/06/2021	8
M02036	GONZALEZ,MONTANO/BEATRIZ	NTSSA016072	\$ 5,005.41	30/06/2021	8
M01007	GONZALEZ,MATIARENA/DALIA SOLEDAD	NTSSA000573	\$ 16,677.19	30/06/2021	8
M01004	GOMEZ,MARTINEZ/EDUARDO	NTSSA002166	\$ 9,818.60	30/06/2021	8
M03024	GODINEZ,MARTINEZ/NEREIDA	NTSSA001594	\$ 5,214.91	30/06/2021	8
M03004	GONZALEZ,NUNEZ/MYRIAM	NTSSA001710	\$ 7,743.88	30/06/2021	8
M02035	GONZALEZ,OCHOA/MA CRISTINA	NTSSA001594	\$ 8,413.95	30/06/2021	8
M02035	GONZALEZ,OROZCO/DIANA KAREN	NTSSA002166	\$ 8,413.95	30/06/2021	8
M02073	GONZALEZ,OCHOA/JOSE DE JESUS	NTSSA015192	\$ 2,299.11	30/06/2021	8
M02036	GONZALEZ,PEREZ/JOSEFINA AZUCENA	NTSSA000800	\$ 7,853.47	30/06/2021	8
M02036	GOMEZ,REYES/ARACELI	NTSSA000800	\$ 8,194.83	30/06/2021	8
M02006	GOMEZ,RODRIGUEZ/BALTAZAR	NTSSA001594	\$ 9,425.66	30/06/2021	8
M02003	GOMEZ,ROSALES/EMA YADIRA	NTSSA016031	\$ 10,623.40	30/06/2021	8
M01007	GONZALEZ,RODRIGUEZ/FLORENCIA ARACELI	NTSSA000264	\$ 16,910.63	30/06/2021	8
M02036	GONZALEZ,RAMIREZ/GLADYS	NTSSA016072	\$ 6,859.25	30/06/2021	8
M03024	GOMEZ,RODRIGUEZ/MA CONCEPCION	NTSSA015076	\$ 3,550.19	30/06/2021	8
M02035	GONZALEZ,RODRIGUEZ/MA DE LOURDES	NTSSA015302	\$ 7,356.42	30/06/2021	8
M01006	GOMEZ,RUIZ/MARCO ANTONIO	NTSSA001594	\$ 3,262.78	30/06/2021	8
M02035	GOMEZ,RUIZ/MARCIA DANIELA	NTSSA001594	\$ 4,153.95	30/06/2021	8
M03023	GONZALEZ,RANGEL/NORMA ALICIA	NTSSA002166	\$ 6,033.68	30/06/2021	8
M03024	GONZALEZ,RODRIGUEZ/PERLA JAZMIN	NTSSA002166	\$ 4,342.88	30/06/2021	8
M02036	GONZALEZ,RAMOS/PABLO GABRIEL	NTSSA002166	\$ 5,310.40	30/06/2021	8
M03024	GONZALEZ,RAFAEL/MARIA RAMONA EUFEMIA	NTSSA001710	\$ 5,214.91	30/06/2021	8
M02036	GONZALEZ,ROSALES/MARIA DEL REFUGIO	NTSSA001594	\$ 7,469.23	30/06/2021	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GOMEZ, RAMOS/SONIA GUADALUPE	NTSSA000013	\$ 13,976.43	30/06/2021	8
M01004	GONZALEZ, SERRANO/ALICIA	NTSSA001594	\$ 7,004.81	30/06/2021	8
M01006	GONZALEZ, SERRANO/ABRAHAM	NTSSA000573	\$ 9,851.59	30/06/2021	8
M01004	GONZALEZ, SALINAS/ERNESTO GIBRAN	NTSSA015302	\$ 15,546.62	30/06/2021	8
M01006	GONZALEZ, SANCHEZ/YALIL LYTZAJAYA	NTSSA001652	\$ 9,851.59	30/06/2021	8
M03018	GONZALEZ, TAPIA/ANABEL	NTSSA015192	\$ 4,514.46	30/06/2021	8
M03024	GONZALEZ, VAZQUEZ/CELIA	NTSSA000800	\$ 5,330.88	30/06/2021	8
M03022	GONZALEZ, VELAZQUEZ/LEONEL	NTSSA001710	\$ 1,423.15	30/06/2021	8
M01007	GONZALEZ, VIBANCO/LUIS ARMANDO	NTSSA015874	\$ 15,818.31	30/06/2021	8
M03024	GONZALEZ, VICTORIA/MAYRA LILIANA	NTSSA001734	\$ 4,342.88	30/06/2021	8
M02036	GONZALEZ, VELAZQUEZ/ROSA ELENA	NTSSA016031	\$ 7,469.23	30/06/2021	8
M02036	GONZALEZ, ZEPEDA/ADRIANA ELIZABETH	NTSSA002084	\$ 7,170.75	30/06/2021	8
M02073	GUERRERO, AVILA/MISAEI	NTSSA000696	\$ 7,276.66	30/06/2021	8
M03024	GUILLEN, BARRIOS/IRMA MIREYA	NTSSA001594	\$ 3,550.19	30/06/2021	8
M03024	GUTIERREZ, CEDANO/AGUSTIN	NTSSA015163	\$ 2,269.84	30/06/2021	8
M01006	GUEVARA, CUEVAS/ALEJANDRO	NTSSA002183	\$ 8,204.38	30/06/2021	8
M02036	GUDINO, CARRILLO/DANAIDAE	NTSSA002166	\$ 6,859.25	30/06/2021	8
M02035	GUTIERREZ, CALDERON/MARIA DE JESUS	NTSSA001594	\$ 8,061.44	30/06/2021	8
M02047	GUZMAN, CASTRO/MAXIMINA	NTSSA000264	\$ 6,809.94	30/06/2021	8
CF41059	GUTIERREZ, ESCATEL/ALIKA	NTSSA015192	\$ 2,612.65	30/06/2021	8
M01004	GUERRERO, GUTIERREZ/CESAR DANIEL	NTSSA015536	\$ 9,855.79	30/06/2021	8
M03022	GUEVARA, GUTIERREZ/EDGAR ALFREDO	NTSSA002212	\$ 2,230.84	30/06/2021	8
M02074	GUTIERREZ, GALLO/OCTAVIO	NTSSA015076	\$ 1,816.27	30/06/2021	8
M02036	GUARDADO, GALVAN/PATRICIA	NTSSA001594	\$ 7,469.23	30/06/2021	8
M03019	GUTIERREZ, HERMOSILLO/ZULMA YADIRA	NTSSA015192	\$ 4,204.03	30/06/2021	8
M03020	GUZMAN, OCAMPO/JAVIER	NTSSA015105	\$ 4,031.44	30/06/2021	8
M03022	GUTIERREZ, ORTEGA/SILVIA LETICIA	NTSSA000306	\$ 3,581.97	30/06/2021	8
M01006	GUTIERREZ, ORTEGA/SERGIO ARTURO	NTSSA001681	\$ 9,851.59	30/06/2021	8
M03022	GUTIERREZ, PRECIADO/CINTHIA LIZBETH	NTSSA000800	\$ 3,918.66	30/06/2021	8
M03023	GUZMAN, PRECIADO/JUAN CARLOS	NTSSA015134	\$ 1,460.23	30/06/2021	8
M02036	GURROLA, PIMENTEL/NORMA NOEMI	NTSSA000375	\$ 7,164.24	30/06/2021	8
M01006	GUZMAN, RIVAS/JOSE ANTONIO	NTSSA016043	\$ 8,753.45	30/06/2021	8
M02006	GUZMAN, RODRIGUEZ/ANA LORELY	NTSSA001594	\$ 7,775.48	30/06/2021	8
M03024	GUTIERREZ, RODRIGUEZ/CAROLINA	NTSSA000882	\$ 6,151.08	30/06/2021	8
M03022	GUERRERO, ROMERO/JUAN CARLOS	NTSSA000375	\$ 3,927.04	30/06/2021	8
M03023	GUILLEN, RODARTE/MIGUEL	NTSSA015192	\$ 2,199.66	30/06/2021	8
M02035	GUERRERO, RODRIGUEZ/ROCIO	NTSSA015891	\$ 6,182.76	30/06/2021	8
M03011	GUZMAN, SOLIS/ARAM JAHIRSINIO	NTSSA001594	\$ 4,511.32	30/06/2021	8
M03023	GUERRERO, SANCHEZ/LAURA PATRICIA	NTSSA015105	\$ 4,092.57	30/06/2021	8
M02036	GUTIERREZ, SANCHEZ/MARTHA ALICIA	NTSSA002166	\$ 6,554.26	30/06/2021	8
M03024	GUARDADO, TREJO/ALONDRA	NTSSA015192	\$ 4,342.88	30/06/2021	8
M02073	GUERRERO, TAPIA/HECTOR DANIEL	NTSSA015122	\$ 6,447.06	30/06/2021	8
M01006	GUTIERREZ, VAZQUEZ/MARTIN RIGOBERTO	NTSSA002166	\$ 8,204.38	30/06/2021	8
M01007	HARO, CERVANTES/ABRAHAM	NTSSA001710	\$ 12,599.70	30/06/2021	8
M01004	HARO, ENRIQUEZ/FRANCISCO	NTSSA001594	\$ 15,546.62	30/06/2021	8
M03024	HARO, MONTES/MARIA ANA	NTSSA002084	\$ 5,330.88	30/06/2021	8
M03024	HERNANDEZ, ALVAREZ/ALONDRA MARISOL	NTSSA001594	\$ 3,056.07	30/06/2021	8
M02036	HERNANDEZ, ALTAMIRANO/CECILIA VIANEY	NTSSA001005	\$ 8,194.83	30/06/2021	8
M03022	HERNANDEZ, ALONSO/JUAN CARLOS	NTSSA015163	\$ 1,481.43	30/06/2021	8
M02036	HERNANDEZ, ALVAREZ/LUISA ADRIANA	NTSSA001664	\$ 7,164.24	30/06/2021	8
M03022	HERNANDEZ, AVILA/REYNALDA GUADALUPE	NTSSA001594	\$ 5,278.18	30/06/2021	8
M01006	HERNANDEZ, ALVAREZ/VALENTIN	NTSSA000841	\$ 10,969.09	30/06/2021	8
M01006	HERNANDEZ, AGUILAR/ZAMIRA	NTSSA015192	\$ 7,279.49	30/06/2021	8
M03024	HERNANDEZ, BENITEZ/ALICIA	NTSSA015192	\$ 4,078.65	30/06/2021	8
M03025	HERNANDEZ, CHAVEZ/ELBA	NTSSA000153	\$ 5,193.79	30/06/2021	8
M01004	HERNANDEZ, CISNEROS/ELOY ALEJANDRO	NTSSA001594	\$ 15,546.62	30/06/2021	8
M02035	HERNANDEZ, DIAZ/AGUSTINA	NTSSA016072	\$ 4,858.97	30/06/2021	8
M03023	HERNANDEZ, DOMINGUEZ/LETICIA	NTSSA015105	\$ 5,235.98	30/06/2021	8
M03023	HERNANDEZ, DELGADILLO/MARIO GONZALO	NTSSA015192	\$ 2,525.61	30/06/2021	8
M02006	HERNANDEZ, DELGADO/TANIA FABIOLA	NTSSA001594	\$ 10,927.48	30/06/2021	8
M03024	HERRERA, ESPANA/ISMAEL DEL JESUS	NTSSA000013	\$ 3,992.25	30/06/2021	8
M01006	HERNANDEZ, ESPINOSA/JORGE ARTURO	NTSSA002212	\$ 8,204.38	30/06/2021	8
M03024	HERNANDEZ, ESCAMILLA/MA GUADALUPE	NTSSA001845	\$ 6,007.60	30/06/2021	8
M02048	HERNANDEZ, EVANGELISTA/SUSANA	NTSSA002166	\$ 6,946.69	30/06/2021	8
M03022	HERNANDEZ, FLORES/ALEJANDRO	NTSSA015076	\$ 2,230.84	30/06/2021	8
M03024	HERNANDEZ, FRANQUEZ/MA GUADALUPE	NTSSA002166	\$ 6,007.60	30/06/2021	8
M03023	HERRERA, GAMBOA/MARIA CRUZ	NTSSA002166	\$ 5,781.08	30/06/2021	8
M03019	HERRERA, GARCIA/CYNTHIA MAGDALENA	NTSSA001710	\$ 4,083.62	30/06/2021	8
M02036	HERNANDEZ, GONZALEZ/IRAZU INDIRA	NTSSA001594	\$ 7,469.23	30/06/2021	8
M01006	HERRERA, GOMEZ/JUAN MANUEL DE JESUS	NTSSA001990	\$ 11,121.49	30/06/2021	8
M02073	HERRERA, GARCIA/JOSE LUIS	NTSSA015163	\$ 7,940.29	30/06/2021	8
M02035	HERRERA, GOMEZ/MARTHA CLEMENTINA	NTSSA002060	\$ 8,011.21	30/06/2021	8
M03018	HEREDIA, GARCIA/MARCELA	NTSSA001594	\$ 6,012.10	30/06/2021	8
M03020	HERRERA, GARCIA/JOSE MARIO	NTSSA015122	\$ 2,293.24	30/06/2021	8

Entidad Federativa: Nayarit
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HERNANDEZ,GONZALEZ/PATRICIA	NTSSA001652	\$ 6,554.26	30/06/2021	8
M01004	HERNANDEZ,GOMEZ/RICARDO ANTONIO	NTSSA002166	\$ 15,546.62	30/06/2021	8
M02036	HERNANDEZ,GARRAFA/VERONICA	NTSSA000544	\$ 7,469.23	30/06/2021	8
M02003	HERNANDEZ,GARRAFA/YANNET	NTSSA000474	\$ 11,195.10	30/06/2021	8
M03005	HERNANDEZ,HERNANDEZ/MARIA CANDELARIA	NTSSA016043	\$ 6,670.16	30/06/2021	8
M03019	HERVERT,HERVERT/JULIO CESAR	NTSSA015192	\$ 2,324.42	30/06/2021	8
M01006	HERRERA,HERNANDEZ/MONICA YADIRA	NTSSA002084	\$ 12,154.29	30/06/2021	8
M03024	HERNANDEZ,HERNANDEZ/ROSA MARIA	NTSSA002166	\$ 5,479.14	30/06/2021	8
M01006	HERMOSILLO,HERNANDEZ/RAUL	NTSSA000643	\$ 8,204.38	30/06/2021	8
M03019	HERVERT,HERVERT/SANDRA	NTSSA015076	\$ 3,924.80	30/06/2021	8
M01006	HERMOSILLO,HERNANDEZ/MA TERESA	NTSSA016072	\$ 10,726.36	30/06/2021	8
M02035	HERNANDEZ,ISLAS/ARACELI	NTSSA001710	\$ 1,952.61	30/06/2021	8
M03023	HERNANDEZ,JIMENEZ/AIDEE ESMERALDA	NTSSA001710	\$ 2,199.66	30/06/2021	8
M03024	HERNANDEZ,JAIME/EVERARDO	NTSSA002166	\$ 3,056.07	30/06/2021	8
M01006	HERNANDEZ,JACOBO/LILIANA ELIZABETH	NTSSA002166	\$ 10,726.36	30/06/2021	8
M01004	HERNANDEZ,LLANES/HORTENCIA	NTSSA015302	\$ 19,733.76	30/06/2021	8
M03022	HERNANDEZ,LLAMAS/JUDITH ALEJANDRINA	NTSSA015110	\$ 4,389.66	30/06/2021	8
M02035	HERRERA,MARTINEZ/ARCELIA	NTSSA000013	\$ 9,177.43	30/06/2021	8
M01006	HERNANDEZ,PENAO/JOSE ALONSO	NTSSA001104	\$ 11,114.55	30/06/2021	8
M01006	HERNANDEZ,MORENO/HECTOR BASILIO	NTSSA002002	\$ 11,116.86	30/06/2021	8
M02035	HERNANDEZ,MACEDO/MARIA IRENE	NTSSA000276	\$ 9,177.43	30/06/2021	8
M01004	HERNANDEZ,MORENO/VICTOR RAUL	NTSSA001594	\$ 15,546.62	30/06/2021	8
M03022	HERNANDEZ,NAVARRERE/MIRNA DOREIDA	NTSSA002166	\$ 5,278.18	30/06/2021	8
M03023	HERNANDEZ,ONTIVEROS/JOEL	NTSSA015122	\$ 1,667.86	30/06/2021	8
M03023	HERNANDEZ,OROPEZA/ROBERTO	NTSSA015122	\$ 2,199.66	30/06/2021	8
M01006	HERNANDEZ,/J OSCAR	NTSSA001676	\$ 8,204.38	30/06/2021	8
M03023	HERNANDEZ,PENA/ANTONIO DE JESUS	NTSSA015192	\$ 1,401.96	30/06/2021	8
M03022	HERRERA,PALOMERA/MARIA DEL CARMEN	NTSSA016060	\$ 1,481.43	30/06/2021	8
M03022	HERNANDEZ,PEREZ/JORGE IMMER	NTSSA001845	\$ 3,927.04	30/06/2021	8
M01006	HERNANDEZ,PENA/JORGE	NTSSA016055	\$ 8,204.38	30/06/2021	8
M01006	HERNANDEZ,PENA/LUZ ARACELI	NTSSA000013	\$ 13,976.43	30/06/2021	8
M02035	HERNANDEZ,RUIZ/BRENDA JUDITH	NTSSA000013	\$ 8,788.69	30/06/2021	8
M03024	HERNANDEZ,RODRIGUEZ/ELDA GABRIELA	NTSSA001594	\$ 6,007.60	30/06/2021	8
M03023	HERNANDEZ,RODRIGUEZ/GLADYS SULEMA	NTSSA002084	\$ 5,351.98	30/06/2021	8
M03024	HERNANDEZ,RODRIGUEZ/JOSEFINA	NTSSA000375	\$ 5,214.91	30/06/2021	8
M01006	HERNANDEZ,RODRIGUEZ/JULIO CESAR	NTSSA001845	\$ 9,851.59	30/06/2021	8
M02001	HERNANDEZ,ROMERO/KARINA NOEMI	NTSSA015105	\$ 14,309.37	30/06/2021	8
M02036	HERRERA,RAMIREZ/KARINA	NTSSA001594	\$ 7,469.23	30/06/2021	8
M02036	HERNANDEZ,RUVALCABA/ROCIO	NTSSA001051	\$ 8,194.83	30/06/2021	8
M03023	HERNANDEZ,SANDOVAL/ORALIA MAGDALENA	NTSSA015192	\$ 3,826.67	30/06/2021	8
M03020	HERNANDEZ,SANCHEZ/PAULA EDWINA	NTSSA002166	\$ 3,900.27	30/06/2021	8
M01006	HERNANDEZ,TORRES/PATRICIA	NTSSA001850	\$ 12,373.57	30/06/2021	8
M01006	HERRERA,ULLOA/ADAN JESUS	NTSSA015122	\$ 9,851.59	30/06/2021	8
M03019	HERNANDEZ,VILLA/CESAR GILBERTO	NTSSA001594	\$ 2,045.19	30/06/2021	8
M03024	HERNANDEZ,VIVIAN/MARIA LETICIA	NTSSA015192	\$ 4,342.88	30/06/2021	8
M03024	HIGUERAS,PARRA/DOLORES CECILIA	NTSSA002166	\$ 3,550.19	30/06/2021	8
M03024	HIGUERAS,VAZQUEZ/KARLA SOFIA	NTSSA002166	\$ 3,550.20	30/06/2021	8
M01004	HOYOS,CASTELLANOS/MANUEL GUADALUPE	NTSSA000264	\$ 17,250.05	30/06/2021	8
M01004	HORTA,VILLARREAL/FABIOLA BETZABE	NTSSA001594	\$ 15,546.62	30/06/2021	8
M02035	HUIZAR,CASTREJON/DORA FELICIANA	NTSSA000800	\$ 8,011.18	30/06/2021	8
M02035	HUERTA,CARRILLO/ZULMA YADIRA	NTSSA001594	\$ 8,413.95	30/06/2021	8
M02040	HUIZAR,DIAZ/MA DEL ROSARIO	NTSSA001710	\$ 7,069.53	30/06/2021	8
M02036	HUITRON,OLVERA/ALBERTO	NTSSA002166	\$ 5,005.41	30/06/2021	8
M01006	HUERTA,PENA/PRISCILA	NTSSA016060	\$ 8,168.04	30/06/2021	8
M02015	HUERTA,SANTANA/EBLYN GUADALUPE	NTSSA002306	\$ 12,124.21	30/06/2021	8
M01004	IBARRA,ARRAMBIDE/ANA ROCIO	NTSSA001594	\$ 18,460.86	30/06/2021	8
M01006	IBARRA,ARTEAGA/CARLOS	NTSSA015192	\$ 3,262.78	30/06/2021	8
M02073	IBARRA,GONZALEZ/JOSE IGNACIO	NTSSA002323	\$ 7,338.71	30/06/2021	8
M03019	IBARRA,HERNANDEZ/LILIA GISSEL	NTSSA015302	\$ 3,645.57	30/06/2021	8
M01006	IBARRA,JACOBO/GERARDO EMANUEL	NTSSA000474	\$ 11,114.55	30/06/2021	8
M03023	ISLAS,MONTERO/MARIA DE JESUS ELIZABETH	NTSSA002306	\$ 5,156.20	30/06/2021	8
M01004	IBARRA,OCAMPO/CARLOS MANUEL	NTSSA001594	\$ 1,272.88	30/06/2021	8
M03024	IBARRA,PLASCENCIA/RAINER ANTONIO	NTSSA016060	\$ 3,172.06	30/06/2021	8
M03024	IBARRA,REQUENA/JESUS ROBERTO	NTSSA001710	\$ 3,056.07	30/06/2021	8
M01007	IBARRA,TORRES/BLAS ELEAZAR	NTSSA000626	\$ 12,599.70	30/06/2021	8
M02035	IYAN,VALDIVIA/ARACELI ABIGAIL	NTSSA001594	\$ 6,182.76	30/06/2021	8
M01004	ISLAS,VALDIVIA/ROBERTO GABRIEL	NTSSA000800	\$ 17,954.25	30/06/2021	8
M03024	ISIORDIA,MARISCAL/ALMA LILIA	NTSSA000573	\$ 4,078.65	30/06/2021	8
M02006	ISIORDIA,RODRIGUEZ/MIRIAM ROSAI	NTSSA000800	\$ 11,864.94	30/06/2021	8
M01006	ITURBIDE,ESPINOZA/DIANA PATRICIA	NTSSA002096	\$ 5,592.78	30/06/2021	8
M02015	JAIME,ALANIZ/IVAN DE JESUS	NTSSA002166	\$ 6,997.82	30/06/2021	8
M02035	JASSO,CAMPOS/ANTONIA YERENIT	NTSSA000573	\$ 6,182.77	30/06/2021	8
M02035	JACOBO,DAVILA/MARIA GUADALUPE	NTSSA000474	\$ 388.74	30/06/2021	8
M02036	JAIME,ESTRADA/ANA ELVIRA	NTSSA002166	\$ 6,554.26	30/06/2021	8

Entidad Federativa: Nayarit
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	JAUREGUI,ESTRADA/LUCIO ENRIQUE	NTSSA001594	\$ 1,659.16	30/06/2021	8
M02035	JAUREGUI,GARCIA/ALMA ROSA	NTSSA002084	\$ 8,011.21	30/06/2021	8
M01004	JAVALERA,LERMA/ALMA GUADALUPE	NTSSA001594	\$ 18,460.86	30/06/2021	8
M02035	JACOBO,MONCADA/MARIA YESENIA	NTSSA000264	\$ 8,011.21	30/06/2021	8
M01006	JALOMO,ORTIZ/MARTHA KARINA	NTSSA015536	\$ 12,373.57	30/06/2021	8
M01004	JASSO,PEREZ/ALBERTO	NTSSA001594	\$ 15,546.62	30/06/2021	8
M01006	JAUREGUI,ROMERO/DIRCEUR ALFONSO	NTSSA015192	\$ 4,909.99	30/06/2021	8
M02036	JACOBO,RAMIREZ/KARLA MARISOL	NTSSA000841	\$ 8,194.83	30/06/2021	8
M02036	JACOBO,SOLIS/ANA MAIRA	NTSSA000165	\$ 7,164.24	30/06/2021	8
M02073	JACOBO,SANTANA/JESUS ERNESTO	NTSSA000696	\$ 7,276.66	30/06/2021	8
M03005	JIMENEZ,ACEVEDO/ANA ROSA	NTSSA002166	\$ 6,946.69	30/06/2021	8
M03019	JIMENEZ,AGRAZ/JUAN JOSE	NTSSA002340	\$ 1,486.73	30/06/2021	8
M02015	JIMENEZ,AGRAZ/NORMA LILIANA	NTSSA002306	\$ 9,664.78	30/06/2021	8
M03006	JIMENEZ,CERVANTES/FERNANDO ABISAI	NTSSA002084	\$ 4,093.40	30/06/2021	8
M02003	JIMENEZ,CERVANTES/JOSE DE JESUS	NTSSA002166	\$ 7,824.66	30/06/2021	8
M02036	JIMENEZ,ESQUIVEL/ANA MARIA	NTSSA015122	\$ 4,724.31	30/06/2021	8
M02036	JIMENEZ,GARCIA/ELOISA	NTSSA002212	\$ 7,469.23	30/06/2021	8
M01006	JIMENEZ,GUTIERREZ/ISMENE YARELY	NTSSA000013	\$ 13,976.43	30/06/2021	8
M03020	JIMENEZ,GARCIA/SANDRA	NTSSA002166	\$ 3,900.27	30/06/2021	8
M02035	JIMENEZ,MARTINEZ/MARIA DE JESUS	NTSSA001862	\$ 8,413.95	30/06/2021	8
M01004	JIMENEZ,MONTANO/PABLO	NTSSA001594	\$ 15,546.62	30/06/2021	8
M03024	JIMENEZ,NUNEZ/ABDUL ALFONSO	NTSSA002166	\$ 3,584.53	30/06/2021	8
M02036	JIMENEZ,RIOS/CARINA DEL CARMEN	NTSSA002166	\$ 6,554.26	30/06/2021	8
M03024	JIMENEZ,RAMOS/MARIA ESTELA	NTSSA001594	\$ 3,056.07	30/06/2021	8
M03024	JIMENEZ,REYES/KIPCIA VIANEY	NTSSA001261	\$ 3,550.19	30/06/2021	8
M03022	JIMENEZ,ROMERO/SILVIA	NTSSA001710	\$ 6,085.87	30/06/2021	8
M03024	JIMENEZ,SOUZA/DADI ROBERTO	NTSSA015110	\$ 1,919.82	30/06/2021	8
M02006	JIMENEZ,SANTIAGO/JORGE ANTONIO	NTSSA002166	\$ 7,775.48	30/06/2021	8
M01007	JIMENEZ,SALES/YARENI	NTSSA015122	\$ 16,677.19	30/06/2021	8
M03023	JIMENEZ,TEJEDA/ALONDRA VIRIDIANA	NTSSA015134	\$ 2,010.37	30/06/2021	8
M03018	JIMENEZ,TORRES/HECTOR ISMAEL	NTSSA015076	\$ 2,355.63	30/06/2021	8
M01007	JIMENEZ,URIBE/ELENA	NTSSA015425	\$ 15,096.79	30/06/2021	8
M01004	JIMENEZ,VALDEZ/FRANCISCO ENRIQUE	NTSSA016072	\$ 15,546.62	30/06/2021	8
M01006	JIMENEZ,VEDOLLA/GUADALUPE	NTSSA015122	\$ 7,279.49	30/06/2021	8
M03024	JUAREZ,ARIAS/YOSSELIN IBETH	NTSSA000503	\$ 2,184.05	30/06/2021	8
M01004	JUAREZ,CONTRERAS/RAMON	NTSSA002212	\$ 4,090.58	30/06/2021	8
M03024	JUAREZ,FARRERA/ROMAN ALBERTO	NTSSA015134	\$ 2,269.84	30/06/2021	8
M03024	JUAREZ,GARNICA/ROSA MARIA	NTSSA015105	\$ 6,007.60	30/06/2021	8
M03024	JUAREZ,GONZALEZ/MARIA TERESA	NTSSA001594	\$ 6,007.60	30/06/2021	8
M03023	JUAREZ,JAVIER	NTSSA016060	\$ 2,285.44	30/06/2021	8
M01004	JUAREZ,MADRIGAL/JUANA	NTSSA001594	\$ 15,546.62	30/06/2021	8
M02001	LAVEAGA,ALVAREZ/LIDIA ELIZABETH	NTSSA001594	\$ 15,817.86	30/06/2021	8
M02015	LLANOS,CEDANO/LEYLANY	NTSSA001594	\$ 5,524.45	30/06/2021	8
M03023	LARA,ESCOBEDO/NUBIA YADIRA	NTSSA001594	\$ 5,767.80	30/06/2021	8
M01006	LLAMAS,GARCIA/ALBERTO	NTSSA001186	\$ 9,851.59	30/06/2021	8
M03004	LANDEROS,GUTIERREZ/NELY KARINA	NTSSA015122	\$ 2,705.45	30/06/2021	8
M02035	LARA,GLORIA/ROBERTO	NTSSA001075	\$ 6,879.48	30/06/2021	8
M02036	LARA,IBARRA/CYNTIA	NTSSA000182	\$ 4,700.42	30/06/2021	8
M02050	LAMAS,ORTIZ/NURIA DAMARIS	NTSSA002212	\$ 5,159.56	30/06/2021	8
M02035	LANGARICA,RAMOS/NIDIA LORENA	NTSSA002166	\$ 8,413.95	30/06/2021	8
M03022	DE LANDA,SALAS/BRENDA ERANDI	NTSSA000264	\$ 4,475.46	30/06/2021	8
M03024	DE LEON,AMPARO/ERICK HABACUT	NTSSA002166	\$ 3,056.07	30/06/2021	8
M02001	LEDESMA,BECERRA/RAMON FRANCISCO	NTSSA015105	\$ 12,883.29	30/06/2021	8
M01004	LEWIS,CARRILLO/ERNESTO ALEJANDRO	NTSSA002166	\$ 15,546.62	30/06/2021	8
M02040	DE LEON,CHAVEZ/JAZMIN	NTSSA001594	\$ 8,071.35	30/06/2021	8
M02036	LEMUS,DURAN/KENIA GABRIELA	NTSSA015874	\$ 7,170.75	30/06/2021	8
M02036	LEDESMA,FLORES/JACQUELINE	NTSSA001594	\$ 7,164.24	30/06/2021	8
M01004	LEANO,GARCIA/MARIA AGRIPINA	NTSSA001594	\$ 18,460.86	30/06/2021	8
M01006	LEMUS,GUZMAN/EDELMIRA	NTSSA002166	\$ 10,726.36	30/06/2021	8
M02036	LEDESMA,GARCIA/SERGIO OMAR	NTSSA002166	\$ 4,700.42	30/06/2021	8
M03024	DE LEON,IBARRA/AZUCENA MEREDITH	NTSSA015134	\$ 3,608.48	30/06/2021	8
M02036	LEDEZMA,LLAMAS/MAYRA LEONOR	NTSSA015151	\$ 7,469.23	30/06/2021	8
M03019	LEAL,MURO/CARLOS OMAR	NTSSA001594	\$ 4,083.62	30/06/2021	8
M02035	DE LEON,MEJIA/MARIA ELIZABETH	NTSSA002084	\$ 8,399.95	30/06/2021	8
M03023	LEPE,MARMOLEJO/MARTHA PATRICIA	NTSSA001594	\$ 6,033.68	30/06/2021	8
M03021	LERMA,RUIZ/JOSE GUADALUPE	NTSSA016043	\$ 1,989.47	30/06/2021	8
M03022	LIZARRAGA,FRIAS/JOSE ANTONIO	NTSSA015076	\$ 1,423.15	30/06/2021	8
M03024	LINO,SOLIS/MA SANTOS	NTSSA000660	\$ 6,007.60	30/06/2021	8
M02073	LOMELI,ALBA/DOMINGO	NTSSA002323	\$ 7,940.29	30/06/2021	8
M03023	LOPEZ,ARELLANO/GERARDO	NTSSA001594	\$ 3,874.85	30/06/2021	8
M03006	LOPEZ,ALVARADO/HERIBERTO	NTSSA001594	\$ 4,787.86	30/06/2021	8
M03024	LOPEZ,ALTAMIRANO/HORACIO	NTSSA016084	\$ 2,269.84	30/06/2021	8
M03024	LOPEZ,ARELLANO/JESUS JOEL	NTSSA001594	\$ 3,848.76	30/06/2021	8
M02035	LOPEZ,ANGULO/PAULA	NTSSA001710	\$ 4,858.97	30/06/2021	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	LOPEZ,ACUNA/YAZMIN ELIZABETH	NTSSA002166	\$ 7,356.42	30/06/2021	8
M02036	LOPEZ,ALVAREZ/YOLANDA	NTSSA000660	\$ 7,469.23	30/06/2021	8
M03020	LOPEZ,BRISENO/EDSON	NTSSA015192	\$ 2,017.33	30/06/2021	8
M01004	LOPEZ,BALBUENA/GUSTAVO AMADO	NTSSA001594	\$ 4,090.58	30/06/2021	8
M03024	LOPEZ,BONILLA/SOCORRO	NTSSA001104	\$ 4,428.68	30/06/2021	8
M01004	LOPEZ,CASTILLO/ALMA LORENA	NTSSA002306	\$ 12,732.84	30/06/2021	8
M01006	LOZANO,CARDENAS/AMALIA PATRICIA	NTSSA001804	\$ 11,824.50	30/06/2021	8
M03023	LOPEZ,CARPIO/GERARDO FRANCISCO	NTSSA015151	\$ 1,667.86	30/06/2021	8
M01004	LOMELI,CONSTANTE/JOSE DE JESUS	NTSSA002166	\$ 9,818.60	30/06/2021	8
M03023	LORA,CERVANTES/LUIS EDUARDO	NTSSA002166	\$ 2,797.95	30/06/2021	8
M02036	LOPEZ,CORONADO/MELISSA LIBIER	NTSSA001763	\$ 7,469.23	30/06/2021	8
M03023	LOPEZ,CORTEZ/SANTA	NTSSA002166	\$ 5,235.98	30/06/2021	8
M02036	LOPEZ,CARRILLO/TERESA	NTSSA001652	\$ 3,809.34	30/06/2021	8
M02036	LOPEZ,CARRILLO/YADIRA	NTSSA000800	\$ 7,512.11	30/06/2021	8
M01007	LOERA,ESCOBEDO/LEOPOLDO ALONSO	NTSSA015874	\$ 15,091.72	30/06/2021	8
M02035	LOPEZ,FIGUEROA/LETICIA	NTSSA002224	\$ 5,713.26	30/06/2021	8
M01006	LOPEZ,/FRANCISCO RICARDO	NTSSA001145	\$ 8,204.38	30/06/2021	8
M02035	LOPEZ,FLORES/TERESITA DE JESUS	NTSSA002323	\$ 5,213.50	30/06/2021	8
M03023	LOPEZ,GONZALEZ/BLANCA DANIELA	NTSSA002166	\$ 3,826.70	30/06/2021	8
M03023	LOPEZ,GUTIERREZ/GUADALUPE JULIANA	NTSSA015105	\$ 5,561.92	30/06/2021	8
M03024	LOPEZ,GONZALEZ/KARINA GUADALUPE	NTSSA002166	\$ 4,937.45	30/06/2021	8
M03024	LOMELI,GARCIA/MA ROSALBA	NTSSA002166	\$ 5,214.91	30/06/2021	8
M01004	LOPEZ,GARCIA/MONICA ARISBE	NTSSA001594	\$ 15,546.62	30/06/2021	8
M03022	LOPEZ,HERRERA/JESUS ADALBERTO	NTSSA000264	\$ 3,513.74	30/06/2021	8
M01007	LOAIZA,HERNANDEZ/PEDRO DE JESUS	NTSSA001681	\$ 14,180.10	30/06/2021	8
M03021	LOPEZ,JIMENEZ/EIDY ALINA	NTSSA002166	\$ 6,138.07	30/06/2021	8
M03024	LOPEZ,JACOBO/MARIA FELICITAS	NTSSA000660	\$ 4,342.89	30/06/2021	8
M03018	LOPEZ,JACOBO/JOANNA MARISOL	NTSSA015192	\$ 3,949.32	30/06/2021	8
M03024	LOPEZ,JIMENEZ/LORNA MIRELLA	NTSSA016031	\$ 4,342.88	30/06/2021	8
M03025	LOPEZ,JIMENEZ/VENANCIO	NTSSA000696	\$ 2,168.47	30/06/2021	8
M02036	LOPEZ,LOPEZ/JOSEFINA GUADALUPE	NTSSA001553	\$ 7,469.23	30/06/2021	8
M03024	LOPEZ,MACEDO/FRANCISCO JAVIER	NTSSA002166	\$ 3,056.07	30/06/2021	8
M02015	LOPEZ,MENDOZA/LILIANA	NTSSA002306	\$ 11,652.80	30/06/2021	8
M02003	LOMELI,MACEDO/MAYRA FABIOLA	NTSSA000264	\$ 10,488.16	30/06/2021	8
M03023	LOPEZ,OCHOA/ELIA IRACEMA	NTSSA015192	\$ 4,684.45	30/06/2021	8
M03023	LOPEZ,PEREZ/GLORIA ARMIDA	NTSSA015122	\$ 4,358.50	30/06/2021	8
M03011	LOPEZ,PEREZ/JESSICA MILAGROS	NTSSA002166	\$ 6,393.61	30/06/2021	8
M01007	LOPEZ,PONCE/MONICA MARGARITA	NTSSA001792	\$ 16,677.19	30/06/2021	8
M02035	LOZANO,PICHARDO/MIRNA	NTSSA002166	\$ 8,413.95	30/06/2021	8
M03024	LOPEZ,PEREZ/RUFINA	NTSSA002166	\$ 5,743.37	30/06/2021	8
M03022	LOPEZ,QUIROZ/AGUSTIN	NTSSA002166	\$ 3,927.04	30/06/2021	8
M03023	LOPEZ,RIOS/ALMA LIDIA	NTSSA016072	\$ 6,033.68	30/06/2021	8
M03011	LOPEZ,RUBIO/MARIA DEL CARMEN	NTSSA001845	\$ 6,946.67	30/06/2021	8
M03021	LOZANO,RAMOS/MARIA INES AZUCENA	NTSSA015232	\$ 5,762.33	30/06/2021	8
M02023	LOPEZ,ROSALES/JANET VIRIDIANA	NTSSA001594	\$ 10,315.95	30/06/2021	8
M01004	LOPEZ,RODRIGUEZ/MIGUEL ANGEL HUICOT	NTSSA002212	\$ 15,546.62	30/06/2021	8
M02036	LOPEZ,ROSALES/MAGOLIA	NTSSA001553	\$ 7,469.23	30/06/2021	8
M03022	LOPEZ,ROMERO/ROMUALDO	NTSSA015192	\$ 1,423.15	30/06/2021	8
M01006	LOPEZ,ROSALES/TOMAS	NTSSA002166	\$ 8,204.38	30/06/2021	8
M03022	LOPEZ,RODRIGUEZ/XOCHITL ALCIONE	NTSSA015122	\$ 4,389.66	30/06/2021	8
M02035	LOPEZ,SILVA/BRENDA GUADALUPE	NTSSA000474	\$ 8,788.69	30/06/2021	8
M03023	LOPEZ,SANDOVAL/FABIOLA	NTSSA001594	\$ 4,358.50	30/06/2021	8
M01006	LOPEZ,SANCHEZ/ORFA ARELI	NTSSA000013	\$ 13,369.05	30/06/2021	8
M02036	LOPEZ,SANCHEZ/ROSARIO ADRIANA	NTSSA000264	\$ 7,170.75	30/06/2021	8
M02006	LOPEZ,SILVA/MARIA SANTOS	NTSSA001594	\$ 8,768.66	30/06/2021	8
M02036	LOPEZ,YOUNG/HAYDEE YAZMIN	NTSSA000660	\$ 5,310.40	30/06/2021	8
M01007	LUNA,ARANGURE/KARLA	NTSSA001005	\$ 11,358.38	30/06/2021	8
M01006	LUCIAN,HERNANDEZ/ABISAI	NTSSA015874	\$ 9,294.72	30/06/2021	8
M03019	LUJAN,LOPEZ/RODOLFO	NTSSA015192	\$ 2,324.42	30/06/2021	8
M02036	LUQUIN,LOPEZ/VIRGINIA	NTSSA000906	\$ 8,194.83	30/06/2021	8
M03024	LUNA,MIRAMONTES/MARIA ISABEL	NTSSA002166	\$ 5,743.37	30/06/2021	8
M03023	LUNA,MEDINA/SAMANTHA	NTSSA001594	\$ 4,358.50	30/06/2021	8
M01007	LUNA,QUIRARTE/CARLOS FRANCISCO	NTSSA001063	\$ 14,075.16	30/06/2021	8
M01006	LUNA,RODRIGUEZ/HUMBERTO	NTSSA015081	\$ 8,204.38	30/06/2021	8
M03020	LUNA,RIVERA/IRIS MARGARITA	NTSSA015192	\$ 3,624.37	30/06/2021	8
M03023	LUNA,RODRIGUEZ/YURIDIA ELIZABETH	NTSSA015192	\$ 4,092.60	30/06/2021	8
M03023	LUQUIN,ZAVALZA/PATRICIA	NTSSA015076	\$ 4,092.60	30/06/2021	8
M03024	MACIAS,AGUILAR/ESTELA	NTSSA001710	\$ 5,214.91	30/06/2021	8
M03024	MADERA,BRIONES/SONIA JUDITH	NTSSA016072	\$ 6,007.60	30/06/2021	8
M03023	MAYTORENA,CABRAL/GUILLERMINA	NTSSA001710	\$ 5,501.88	30/06/2021	8
M02036	MARTINEZ,CARRILLO/GLORIA ISABEL	NTSSA015163	\$ 8,194.83	30/06/2021	8
M02036	MARISCAL,CASTRO/JANET	NTSSA016043	\$ 7,164.24	30/06/2021	8
M03023	MADRIGAL,CORTES/KAREN MARGARETH	NTSSA015151	\$ 4,358.50	30/06/2021	8
M03024	MARTINEZ,CATANO/NATIVIDAD	NTSSA000013	\$ 5,604.28	30/06/2021	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	MARTINEZ,DELGADO/BRENDA ISABEL	NTSSA001594	\$ 8,083.35	30/06/2021	8
M03022	MARQUEZ, DIAZ/HECTOR MANUEL	NTSSA002224	\$ 3,792.14	30/06/2021	8
M03011	MACIAS,ESPARZA/ADRIANA BERENICE	NTSSA016055	\$ 6,393.61	30/06/2021	8
M02036	MARIN,ESTRADA/BERTHA JAZMIN	NTSSA002166	\$ 6,554.26	30/06/2021	8
M03024	MACIAS,GONZALEZ/ABEL	NTSSA015192	\$ 1,655.59	30/06/2021	8
M02036	MARTINEZ,GARCIA/DALIA AZUCENA	NTSSA001594	\$ 7,164.24	30/06/2021	8
M02035	MARTINEZ,GUERRERO/MARIA FRANCISCA	NTSSA016031	\$ 8,413.95	30/06/2021	8
M02036	MARTINEZ,GALVAN/IRACEMA	NTSSA000800	\$ 4,069.60	30/06/2021	8
M03024	MARQUEZ,GARCIA/LORENA	NTSSA001594	\$ 5,214.91	30/06/2021	8
M03022	MARMOLEJO,GALVAN/MELIDA TONACZIN	NTSSA002306	\$ 3,581.97	30/06/2021	8
M03022	MARTINEZ,GUTIERREZ/PATRICIA	NTSSA002323	\$ 4,475.46	30/06/2021	8
M03024	MARTINEZ,HERRERA/BEATRIZ	NTSSA001285	\$ 4,342.88	30/06/2021	8
M01006	MARISCAL,HARO/OSCAR	NTSSA001705	\$ 8,204.38	30/06/2021	8
M03006	MARTINEZ,HERNANDEZ/ROSENDO	NTSSA001594	\$ 4,787.86	30/06/2021	8
M02005	MARTINEZ,HERNANDEZ/TERESA	NTSSA015105	\$ 9,435.49	30/06/2021	8
M03024	MANZANO,JACOBO/DIONICIO	NTSSA000800	\$ 3,992.25	30/06/2021	8
M03023	MACIEL,JAIME/HECTOR RAFAEL	NTSSA000660	\$ 3,874.85	30/06/2021	8
M01004	MARTINEZ,JAUREGUI/JOSE MARTIN	NTSSA001594	\$ 15,546.62	30/06/2021	8
M02074	MAGANA,LARA/EDWIN RAUL	NTSSA001005	\$ 8,593.67	30/06/2021	8
M02036	MARTINEZ,LOPEZ/MARIA FABIOLA	NTSSA001845	\$ 6,554.26	30/06/2021	8
M01006	MALDONADO,LOPEZ/FRANCISCO JAVIER	NTSSA015466	\$ 8,204.38	30/06/2021	8
M01006	MARTIN,LOPEZ/MARIA GUADALUPE	NTSSA000626	\$ 11,275.43	30/06/2021	8
M03024	MARQUEZ,LOZANO/LORENA	NTSSA015192	\$ 4,342.88	30/06/2021	8
M03018	MADERA,DE LEON/MAURA LORENA	NTSSA002166	\$ 1,507.92	30/06/2021	8
M01006	MACHUCA,MARMOLEJO/ANA CECILIA	NTSSA000474	\$ 6,350.54	30/06/2021	8
M02040	MARTIN DEL CAMPO,MANCILLAS/ANA GUADALUPE	NTSSA001594	\$ 5,239.39	30/06/2021	8
M02040	MARTINEZ,MONTOYA/ANAEREIDA EDUWIGIS	NTSSA001990	\$ 2,699.91	30/06/2021	8
M03023	MARTINEZ,MITRE/BART	NTSSA015163	\$ 3,468.22	30/06/2021	8
M02035	MAGALLANES,MARTINEZ/MARIA CONCEPCION	NTSSA015302	\$ 7,356.42	30/06/2021	8
M02001	MACIAS,MORQUECHO/LILIANA	NTSSA015081	\$ 15,315.03	30/06/2021	8
M02035	MARTINEZ,NAVARRATE/MA NINFA ANGELES DE LA TRINIDAD	NTSSA002166	\$ 8,061.44	30/06/2021	8
M02015	MARTINEZ,MONTANO/PABLO ALBERTO	NTSSA016072	\$ 6,290.70	30/06/2021	8
M01006	MARTINEZ,MARTINEZ/MA SOCORRO	NTSSA000800	\$ 12,154.29	30/06/2021	8
M01004	MAGALLANES,NUNGARAY/JESUS IVAN	NTSSA001594	\$ 15,546.62	30/06/2021	8
M01006	MARTINEZ,NAVARRATE/MARISOL	NTSSA016084	\$ 13,976.43	30/06/2021	8
M02073	MARTINEZ,OCAMPO/IRMA LETICIA	NTSSA015122	\$ 8,882.42	30/06/2021	8
M02040	MADERA,OROZCO/JERONIMA	NTSSA001594	\$ 8,083.35	30/06/2021	8
M03023	MARDUENO,PARTIDA/MARIA ELIZABETH	NTSSA002166	\$ 5,235.98	30/06/2021	8
M01004	MARTINEZ,PARRA/LOURDES IVETTE	NTSSA002166	\$ 18,460.86	30/06/2021	8
M01006	MACHUCA, RAMOS/ANGELICA MARTINA	NTSSA016043	\$ 10,726.36	30/06/2021	8
M01006	MARAVILLAS,RAMIREZ/CINTHIA GORETTY	NTSSA000264	\$ 13,369.05	30/06/2021	8
M01007	MACEDO,ROMERO/ENRIQUE	NTSSA002166	\$ 3,117.23	30/06/2021	8
M01007	MACEDO,ROSALLES/FRANCISCO	NTSSA001676	\$ 12,599.70	30/06/2021	8
M02006	MARAVILLAS,RAMIREZ/JOSE LUIS	NTSSA001990	\$ 8,958.33	30/06/2021	8
M03023	MARISCAL,ROMERO/MIGUEL FAUSTINO	NTSSA001495	\$ 2,199.66	30/06/2021	8
M01004	MACHUCA, RAMOS/REYNA IRENE	NTSSA001594	\$ 18,460.86	30/06/2021	8
M02036	MARQUEZ,SEPUVLVEDA/CRISTINA ARAMI	NTSSA001734	\$ 7,469.24	30/06/2021	8
M01006	MATA,TAPIA/TERESA	NTSSA016031	\$ 12,373.57	30/06/2021	8
M03023	MARQUEZ,VILLEGAS/ELIA CORINA	NTSSA015192	\$ 4,358.50	30/06/2021	8
M03025	MARTINEZ,VALERIO/EUSEBIO JOEL	NTSSA000153	\$ 3,560.10	30/06/2021	8
M02001	MANCILLAS,VAZQUEZ/MA ELIZABETH	NTSSA000013	\$ 17,058.65	30/06/2021	8
M01007	MARTINEZ,VILLEGAS/NORMA LUZ	NTSSA001594	\$ 12,599.70	30/06/2021	8
M03020	MARTINEZ,VELAZQUEZ/TANIA MAYTHE	NTSSA015302	\$ 3,624.36	30/06/2021	8
M03024	MARTINEZ,VIRGEN/VICTOR ANTONIO	NTSSA000264	\$ 1,449.64	30/06/2021	8
M03024	MARTINEZ,VELAZQUEZ/ZINTHIA DEL RAYO	NTSSA002306	\$ 1,655.59	30/06/2021	8
M01007	MARTINEZ,ZAVALA/CRISTIAN ADOLFO	NTSSA001681	\$ 14,180.10	30/06/2021	8
M02036	MARTINEZ,ZAVALA/ERENDIRA	NTSSA001652	\$ 7,164.24	30/06/2021	8
M01006	MEDINA,ARELLANO/ALMA JUDITH	NTSSA001635	\$ 11,275.43	30/06/2021	8
M01006	MEDRANO,AGUILAR/CARLOS ALBERTO	NTSSA001635	\$ 4,360.92	30/06/2021	8
M02036	MEDINA,ALCARAZ/NOEMI	NTSSA001792	\$ 7,469.23	30/06/2021	8
M01007	MEAVE,ARIAS/RAFAEL	NTSSA000660	\$ 12,599.70	30/06/2021	8
M02035	MEZA,AGUILLARES/REYNA CAREM	NTSSA002166	\$ 5,830.25	30/06/2021	8
M01007	MEZA,BERNAL/MARIA ROSAURA	NTSSA001063	\$ 16,910.63	30/06/2021	8
M03021	MEDINA,CEDANO/ERIKA ISABEL	NTSSA015192	\$ 4,746.79	30/06/2021	8
M01004	MEZA,CORTES/JOSE	NTSSA000264	\$ 17,250.05	30/06/2021	8
M03019	MEDINA,CARRILLO/KENIA RUBI	NTSSA015192	\$ 3,924.80	30/06/2021	8
M03024	MEDINA,/EDGAR EDUARDO	NTSSA015192	\$ 1,391.36	30/06/2021	8
M03024	MENDOZA,FLORES/ROSA MARIA	NTSSA015302	\$ 5,214.91	30/06/2021	8
M02073	MELCHOR,GUTIERREZ/EDIBERTO	NTSSA000696	\$ 7,276.65	30/06/2021	8
M03021	MERCADO,GUZMAN/MIGUEL ANGEL	NTSSA015076	\$ 1,444.33	30/06/2021	8
M01007	MEDINA,HUIZAR/GEORGINA ELIZABETH	NTSSA001186	\$ 12,599.69	30/06/2021	8
M03024	MEZA,HERNANDEZ/JOSE HUMBERTO	NTSSA015076	\$ 2,184.05	30/06/2021	8
M03024	MENDOZA,HERNANDEZ/MA TERESITA DE JESUS	NTSSA002166	\$ 5,214.91	30/06/2021	8
M02040	MEJIA,HERRERA/MARTHA	NTSSA001845	\$ 4,901.45	30/06/2021	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	MEJIA,IBARRA/ROALD	NTSSA015076	\$ 2,230.84	30/06/2021	8
M02035	MENCIAS,JIMENEZ/NORMA ASUNCION	NTSSA002142	\$ 8,061.44	30/06/2021	8
M02006	MEDRANO,LOPEZ/JOSE ALBERTO	NTSSA002166	\$ 7,775.48	30/06/2021	8
M03005	MENDIOLA,LEMUS/HILDELISA	NTSSA015466	\$ 4,181.43	30/06/2021	8
M02073	MEDINA,MEDINA/ALICIA	NTSSA015163	\$ 10,099.12	30/06/2021	8
M03024	MEDINA,MONTOYA/EMMA ERENDIDA	NTSSA000800	\$ 5,330.88	30/06/2021	8
M01004	MEJIA,MORAN/ERIKA PAMEL	NTSSA001594	\$ 18,460.86	30/06/2021	8
M02036	MEDINA,MEDINA/MARIA LUCERO	NTSSA001710	\$ 7,469.23	30/06/2021	8
M02035	MEZA,MEZA/MA HUMBERTA	NTSSA001635	\$ 8,413.95	30/06/2021	8
M02036	MENDEZ,MONTES/NELIDA	NTSSA015110	\$ 4,114.33	30/06/2021	8
M02036	MEZA,MENCIAS/SAIRA PATRICIA	NTSSA000153	\$ 7,164.24	30/06/2021	8
M03006	MEZA,OCEGUEDA/FRANCISCO JAVIER	NTSSA002166	\$ 3,958.27	30/06/2021	8
M03024	MERCADO,OSUNA/GERMAN INES	NTSSA000375	\$ 3,848.76	30/06/2021	8
M02035	MEZA,PADILLA/BRIZA FABIOLA	NTSSA001594	\$ 8,413.95	30/06/2021	8
M01006	MEDINA,PENA/DANIEL ENRIQUE	NTSSA016055	\$ 9,851.59	30/06/2021	8
M03023	MEDINA,RAMIREZ/MARCELA JUDITH	NTSSA015192	\$ 3,560.80	30/06/2021	8
M02036	MEDINA,SOTO/JAKLESMIN	NTSSA001845	\$ 6,859.25	30/06/2021	8
M03024	MEDINA,SANDOVAL/OLGA	NTSSA001384	\$ 3,550.19	30/06/2021	8
M02036	MEDRANO,TENO/LOURDES	NTSSA000264	\$ 7,170.75	30/06/2021	8
M03022	MENDOZA,VERDIN/ANAYANCI	NTSSA002212	\$ 4,389.66	30/06/2021	8
M03019	MEZA,VILLANUEVA/BLANCA DEL ROSARIO	NTSSA002340	\$ 1,486.73	30/06/2021	8
M03021	MENDEZ,VARELA/DANIEL	NTSSA015076	\$ 1,716.90	30/06/2021	8
M02073	MENDOZA,VERA/ISMAEL	NTSSA016043	\$ 6,447.06	30/06/2021	8
M03019	MIRANDA,CASTILLO/JUAN RICARDO	NTSSA015076	\$ 1,486.73	30/06/2021	8
M02035	MILLAN,IBANEZ/MIREYA	NTSSA001594	\$ 8,413.95	30/06/2021	8
M02036	MIRAMONTES,PADILLA/VERONICA	NTSSA015122	\$ 7,469.23	30/06/2021	8
M01004	MILAN,RUELAS/VICTOR MANUEL	NTSSA002166	\$ 15,546.62	30/06/2021	8
M02036	MIRANDA,VALDIVIA/MARIA ANTONIA	NTSSA016031	\$ 7,469.23	30/06/2021	8
M01006	MONTES,ARRIAGA/FARIDE	NTSSA001594	\$ 12,371.26	30/06/2021	8
M03024	MONTOYA,ARREOLA/ROSA MARIA	NTSSA000800	\$ 4,155.28	30/06/2021	8
M03023	MOLINA,BECERRA/CARLOS JAIR	NTSSA015122	\$ 2,199.66	30/06/2021	8
M02036	MONTERO,BENITEZ/EOLIA	NTSSA000013	\$ 7,512.11	30/06/2021	8
M03024	MOTA,CORTEZ/ESTHER	NTSSA002212	\$ 5,214.91	30/06/2021	8
M03024	MONTANO,CHAVEZ/IRINEO	NTSSA002166	\$ 3,056.07	30/06/2021	8
M01006	MORA,CERERO/ISAAC	NTSSA002212	\$ 8,204.38	30/06/2021	8
M03020	MORENO,CARBAJAL/KARLA ELIZABETH	NTSSA001710	\$ 2,293.23	30/06/2021	8
M03019	MORENO,CORTEZ/MIGUEL ANGEL	NTSSA015151	\$ 1,486.73	30/06/2021	8
M01004	MONTES,CARRILLO/RAMON	NTSSA002166	\$ 15,546.62	30/06/2021	8
M01006	MORENO,DIAZ/LUIS RAMON	NTSSA000264	\$ 9,902.10	30/06/2021	8
M02036	MONTANO,ESPECIANO/EUNICE NAIVI	NTSSA000800	\$ 7,170.75	30/06/2021	8
M02035	MORELOS,FLORES/XARIS	NTSSA000474	\$ 5,233.70	30/06/2021	8
M02006	MORALES,GARCIA/BLANCA ELIZABETH	NTSSA002166	\$ 10,596.42	30/06/2021	8
M02057	MONTERO,GARCIA/FILIBERTO	NTSSA015192	\$ 2,639.12	30/06/2021	8
M02035	MONROY,GONZALEZ/LILIA ESTHER	NTSSA001594	\$ 8,413.95	30/06/2021	8
M02073	MONTERO,HERNANDEZ/JOSE NOEL	NTSSA015122	\$ 6,447.06	30/06/2021	8
M03021	MONDRAGON,/LAURA GEORGINA	NTSSA015122	\$ 4,148.29	30/06/2021	8
M02035	MORALES,LERMA/ENRIQUETA	NTSSA002142	\$ 7,356.42	30/06/2021	8
M03024	MONTOYA,LOPEZ/SARA	NTSSA000800	\$ 5,604.28	30/06/2021	8
M01006	MOLINA,/MANUEL	NTSSA015425	\$ 8,204.38	30/06/2021	8
M01004	MONJARAZ,MENDEZ/MA DE LOS ANGELES	NTSSA002166	\$ 18,460.86	30/06/2021	8
M02036	MORA,/MA DORINDA	NTSSA015122	\$ 7,469.23	30/06/2021	8
M02073	MONCADA,MONTANO/MARIO ALBERTO	NTSSA016084	\$ 7,940.29	30/06/2021	8
M02035	MORENO,MACIAS/VERONICA ESMERALDA	NTSSA002212	\$ 8,413.95	30/06/2021	8
M02015	MONTES,NAVARRO/PALOMA ELIZABETH	NTSSA015232	\$ 11,112.56	30/06/2021	8
M03021	MORAN,PASOS/EDGAR ALFONSO	NTSSA002212	\$ 1,444.33	30/06/2021	8
M01004	MONTES,POLANCO/HILARIO	NTSSA002166	\$ 15,546.62	30/06/2021	8
M01006	MORALES,PENUELAS/JESUS ROSARIO	NTSSA000812	\$ 3,659.63	30/06/2021	8
M02006	MORA,REYES/ALMA LETICIA	NTSSA001594	\$ 10,596.42	30/06/2021	8
M02035	MONTES,RUBIO/DEYCI ELIZABETH	NTSSA001594	\$ 8,413.95	30/06/2021	8
M03018	MONTOYA,RODRIGUEZ/GISELA FABIOLA	NTSSA015192	\$ 4,514.46	30/06/2021	8
M02015	MORENO,ROBLES/ROSA MARGARITA	NTSSA001594	\$ 10,709.98	30/06/2021	8
M03021	MORA,SANCHEZ/JUAN JOSE	NTSSA001495	\$ 2,262.04	30/06/2021	8
M03024	MORA,SEGURA/PAOLA CORINA	NTSSA015134	\$ 3,608.48	30/06/2021	8
M03024	MORALES,TORRES/LEONARDO DANIEL	NTSSA001594	\$ 3,848.76	30/06/2021	8
M01006	MONTANO,TIRADO/ROSA AMALIA	NTSSA015192	\$ 7,279.49	30/06/2021	8
M01006	MONDRAGON,VELAZQUEZ/CLAUDIA JANET	NTSSA001710	\$ 10,726.36	30/06/2021	8
M03021	MUNIZ,ALVAREZ/VIRGINIA	NTSSA015163	\$ 4,506.66	30/06/2021	8
M03024	MURILLO,BARRERA/ALEXIS	NTSSA016043	\$ 2,184.05	30/06/2021	8
M03024	MURILLO,CAMACHO/ANDREA	NTSSA015192	\$ 3,550.20	30/06/2021	8
M03023	MURGUIA,CAMACHO/LAURA GUILLERMINA	NTSSA002364	\$ 3,826.70	30/06/2021	8
M01006	DEL MURO,GONZALEZ/GREGORIO	NTSSA001874	\$ 9,851.59	30/06/2021	8
M02036	MUNOZ,GOMEZ/LAUREN MINERVA	NTSSA000800	\$ 7,853.47	30/06/2021	8
M02036	MUSICK,GONZALEZ/MONICA	NTSSA001495	\$ 7,469.23	30/06/2021	8
M01004	MUNOZ,ISLAS/EDGAR ITZCOATL	NTSSA001594	\$ 15,546.62	30/06/2021	8

Entidad Federativa: Nayarit
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MURUA,LERMA/MONICA	NTSSA002166	\$ 10,726.36	30/06/2021	8
M03022	MURO,OROZCO/NORMA LILIA	NTSSA015122	\$ 4,389.66	30/06/2021	8
M02001	MUNOZ,RODRIGUEZ/MARIA DEL ROSARIO	NTSSA015081	\$ 14,309.37	30/06/2021	8
M02001	MUNOZ,SANCHEZ/DALILA	NTSSA002084	\$ 15,940.85	30/06/2021	8
M02015	MUNGUIA,VIERA/MIRIAM ROSARIO	NTSSA015192	\$ 4,169.33	30/06/2021	8
M03024	NAVARRO,AVILA/FEDRA VICTORIA	NTSSA001594	\$ 1,655.59	30/06/2021	8
M03022	NAVARRETE,MENDEDE/HECTOR	NTSSA015192	\$ 2,287.55	30/06/2021	8
M01004	NAVARRO,ACOSTA/LIZETTE	NTSSA000800	\$ 20,164.29	30/06/2021	8
M03006	NAVARRO,BENAVIDES/LUIS ALFREDO	NTSSA001594	\$ 4,234.80	30/06/2021	8
M03024	NARANJO,CABRAL/MARIA ELIZABETH	NTSSA001594	\$ 5,479.14	30/06/2021	8
M03025	NAVA,ESTRADA/FEDERICO	NTSSA001594	\$ 1,905.90	30/06/2021	8
M02035	NAVARRO,GARCIA/KARLA VICTORIA	NTSSA001594	\$ 7,356.42	30/06/2021	8
M03023	NAVARRO,GONZALEZ/MYRIAM DEL CONSUELO	NTSSA015192	\$ 2,199.65	30/06/2021	8
M01006	NAVARRO,HERNANDEZ/ANA ELIZABETH	NTSSA001710	\$ 10,726.36	30/06/2021	8
M02061	NAVARRETE,MENDEZ/JUAN CARLOS	NTSSA002212	\$ 4,511.32	30/06/2021	8
M03024	NAJAR,MARTINEZ/MARINA	NTSSA001845	\$ 5,743.37	30/06/2021	8
M03024	NAVARRO,MENDIOLA/OLGA PATRICIA	NTSSA001594	\$ 6,007.60	30/06/2021	8
M02061	NAVA,MURILLO/MARIA DEL ROSARIO	NTSSA002166	\$ 6,117.10	30/06/2021	8
M02036	NAVARRO,ROMERO/PERLITA YENIFER	NTSSA002166	\$ 6,554.26	30/06/2021	8
M02036	NAVA,URIBE/ELIZABETH	NTSSA000660	\$ 6,554.26	30/06/2021	8
M03018	NAVA,ULLOA/LUIS ALBERTO	NTSSA002166	\$ 3,288.12	30/06/2021	8
M02036	NAVARRETE,VALENCIA/MARCELA JOSEFINA	NTSSA001594	\$ 7,469.23	30/06/2021	8
M02036	NIEVES,BARBOSA/ALMA LETICIA	NTSSA001005	\$ 5,093.68	30/06/2021	8
M02040	NORIEGA,ALVARADO/BIANCA FLOR	NTSSA015891	\$ 8,083.35	30/06/2021	8
M03024	NOVA,RAMIREZ/JUAN CARLOS	NTSSA015122	\$ 1,919.82	30/06/2021	8
M02040	NUNEZ,GARCIA/ROSA ESTHER	NTSSA000264	\$ 7,428.19	30/06/2021	8
M01004	NUNEZ,LEON/DAVID	NTSSA002084	\$ 17,250.05	30/06/2021	8
M02036	NUNEZ,MORENO/ALMA CRISTINA	NTSSA002166	\$ 6,554.26	30/06/2021	8
M01004	NUNO,MOYA/HECTOR PASCUAL	NTSSA015302	\$ 4,090.58	30/06/2021	8
M03025	NUNEZ,PINTO/LETICIA	NTSSA000474	\$ 6,124.99	30/06/2021	8
M03024	OCAMPO,ANGUIANO/JUDITH JIMENA	NTSSA002166	\$ 6,007.60	30/06/2021	8
M01006	OCTAVIANO,GONZALEZ/DALIA PERLITA	NTSSA015110	\$ 11,275.43	30/06/2021	8
M03020	OCAMPO,ISLAS/FABIOLA ELIZABETH	NTSSA001594	\$ 1,741.44	30/06/2021	8
M02036	OCAMPO,LOPEZ/NIDIA ELENA	NTSSA016072	\$ 7,469.23	30/06/2021	8
M01004	DE LA O,CASILLAS/ANA CRISTINA	NTSSA000800	\$ 20,164.29	30/06/2021	8
M03020	ORTEGA,AGUIRRE/CARLOS ARTURO	NTSSA000264	\$ 3,604.80	30/06/2021	8
M03024	ORNELAS,ARANGURE/DEMETRIA	NTSSA001874	\$ 6,007.60	30/06/2021	8
M02036	ORTEGA,AMADOR/ZORAIDA AZUCENA	NTSSA002166	\$ 6,554.26	30/06/2021	8
M02035	ORNELAS,BURGUENO/VERONICA	NTSSA015110	\$ 8,413.95	30/06/2021	8
M02035	OCEGUEDA,CASTANEDA/ANA DALILA	NTSSA001594	\$ 8,061.44	30/06/2021	8
M01006	OREGEL,ESPINOZA/JESUS ALBERTO	NTSSA002166	\$ 3,262.78	30/06/2021	8
M02040	OLVERA,GONZALEZ/HILDA YOLANDA	NTSSA001594	\$ 8,071.35	30/06/2021	8
M02036	OLVERA,IBARRA/MARIA ANTONIA	NTSSA001594	\$ 7,164.24	30/06/2021	8
M02036	ORTEGA,LUCIAN/MARIA ESTELA	NTSSA002084	\$ 8,194.83	30/06/2021	8
M03024	ORNELAS,LOPEZ/FERMIN EDUARDO	NTSSA016026	\$ 3,718.86	30/06/2021	8
M03024	ORNELAS,LOPEZ/MANUEL	NTSSA001746	\$ 2,184.05	30/06/2021	8
M01004	OLVERA,MENDOZA/CARLOS	NTSSA002166	\$ 15,546.62	30/06/2021	8
M02036	ORTEGA,NEGRETE/MARIA ISABEL	NTSSA001681	\$ 4,724.31	30/06/2021	8
M02035	ORTEGA,RUELAS/ELI LOURDES	NTSSA001594	\$ 8,034.86	30/06/2021	8
M03021	ORTEGA,RODRIGUEZ/SANDRA LUZ	NTSSA002101	\$ 6,281.57	30/06/2021	8
M01007	ORTEGA,TORRES/ABRAHAM	NTSSA001763	\$ 14,180.10	30/06/2021	8
M01006	ORTEGA,DEL TORO/ROBERTO JAVIER	NTSSA002084	\$ 10,509.48	30/06/2021	8
M03024	OLIVARES,AYALA/BRENDA BELEN	NTSSA002306	\$ 4,078.65	30/06/2021	8
M01006	ORTIZ,CHAVEZ/CESAR AVELINO	NTSSA001710	\$ 8,204.38	30/06/2021	8
M03020	OLIVO,DE LA CRUZ/LUIS MANUEL	NTSSA015192	\$ 1,465.54	30/06/2021	8
M03024	ORTIZ,FIGUEROA/LUIS ARTURO	NTSSA016031	\$ 3,056.07	30/06/2021	8
M03019	OLIVARES,GALVAN/DAMIAN	NTSSA002340	\$ 2,045.19	30/06/2021	8
M03022	ORTIZ,GUTIERREZ/NORMA PATRICIA	NTSSA015093	\$ 3,581.97	30/06/2021	8
M03024	ORTIZ,IBARRA/MARCO ANTONIO	NTSSA001594	\$ 3,056.07	30/06/2021	8
M03020	OLIMON,LOPEZ/IRAIDA NAYELI	NTSSA015192	\$ 4,452.07	30/06/2021	8
M01006	ORTIZ,PENA/CUAUHEMOC	NTSSA002026	\$ 9,294.72	30/06/2021	8
M02050	OCHOA,ARREDONDO/ERIKA MAGALI	NTSSA015891	\$ 499.59	30/06/2021	8
M02036	OROZCO,ARELLANO/LAURA ELENA	NTSSA015122	\$ 6,554.26	30/06/2021	8
M03022	OROZCO,CAMARENA/ENEDINA	NTSSA000800	\$ 6,229.37	30/06/2021	8
M03024	OROZCO,CARRILLO/LORENA	NTSSA001186	\$ 3,814.42	30/06/2021	8
M03022	OSORIO,ESTRADA/MARIA DE JESUS	NTSSA015110	\$ 3,581.97	30/06/2021	8
M01006	OROPEZA,GONZALEZ/ILIANA DEL ROSARIO	NTSSA000264	\$ 13,976.43	30/06/2021	8
M03019	OROZCO,HERNANDEZ/YUDITH ELIZABETH	NTSSA002340	\$ 1,486.73	30/06/2021	8
M01004	OCHOA,PINEDA/SALVADOR	NTSSA000800	\$ 19,362.65	30/06/2021	8
M03024	OROZCO,RIVERA/GUILLERMO ALDAIR	NTSSA015110	\$ 1,391.36	30/06/2021	8
M03019	OLMOS,TORRES/DANIEL	NTSSA001594	\$ 4,083.62	30/06/2021	8
M02035	OCHOA,TIZNADO/LUZ MARIA	NTSSA000474	\$ 8,788.69	30/06/2021	8
M02035	OROZCO,TORRES/MIRIAM	NTSSA016055	\$ 8,413.95	30/06/2021	8
M03024	OZUNA,ESTRADA/PATRICIA	NTSSA015110	\$ 4,342.88	30/06/2021	8

Entidad Federativa: Nayarit
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	OSUNA,GONZALEZ/CENDY HILARIA	NTSSA001133	\$ 8,194.83	30/06/2021	8
M01006	OSUNA,MADRIGAL/BIBIANA	NTSSA001570	\$ 12,373.57	30/06/2021	8
M03025	OSUNA,SANCHEZ/JOSE CUAUHEMOC	NTSSA015220	\$ 1,380.76	30/06/2021	8
M02015	PARRA,ANDRADE/DAVID ALEJANDRO	NTSSA002306	\$ 6,997.82	30/06/2021	8
M02036	PARRA,ARCILA/MARIA ELENA	NTSSA002096	\$ 5,978.05	30/06/2021	8
M03023	PARTIDA,AYALA/J TRINIDAD	NTSSA015192	\$ 1,401.96	30/06/2021	8
M01006	PARDO,AMPARO/SABINO	NTSSA016072	\$ 8,753.45	30/06/2021	8
M01006	PLATA,COLMENERO/CINTHYA KARINA	NTSSA001186	\$ 12,356.43	30/06/2021	8
M01004	PLANTILLAS,CRESPO/JOSUE	NTSSA002212	\$ 15,546.62	30/06/2021	8
M02036	PARTIDA,CEJA/JULIETA	NTSSA016072	\$ 7,164.24	30/06/2021	8
M02036	PRADO,CONTRERAS/PERLA DEL SAGRARIO	NTSSA015302	\$ 6,554.27	30/06/2021	8
M01006	PACHECO,CASTELLANO/TEOFILO JUNIOR	NTSSA001594	\$ 8,204.38	30/06/2021	8
M03024	PALOS,CAMARILLO/MARIA VICTORIA	NTSSA002166	\$ 5,214.91	30/06/2021	8
M02036	PALOMERA,DIAZ/ANGELICA	NTSSA001594	\$ 1,650.50	30/06/2021	8
M01006	PADILLA,DESIDERIO/EDUARDO ALBERTO	NTSSA016096	\$ 8,753.45	30/06/2021	8
M01006	PALACIOS,DIAZ/PATRICIA YOLANDA	NTSSA001710	\$ 11,275.43	30/06/2021	8
M03024	PARRA,ESQUEDA/JUAN FERNANDO	NTSSA002166	\$ 3,056.07	30/06/2021	8
M02035	PAREDES,FLORES/MA CANDELARIA	NTSSA016043	\$ 8,061.44	30/06/2021	8
M03019	PLASCENCIA,GOMEZ/CINTHYA NIRVANA	NTSSA015192	\$ 4,204.03	30/06/2021	8
M02036	PRADO,GOMEZ/LILIANA	NTSSA001594	\$ 7,469.23	30/06/2021	8
M03019	PARTIDA,GUZMAN/MARTHA ROCIO	NTSSA001710	\$ 4,483.26	30/06/2021	8
M03024	PARTIDA,GALVAN/OLIVIA	NTSSA016043	\$ 4,078.65	30/06/2021	8
M03020	PARRA,GUERRERO/SERGIO JOAQUIN	NTSSA002166	\$ 3,203.74	30/06/2021	8
M01006	PLACITO,HERRERA/RODIMIRO	NTSSA015192	\$ 4,909.99	30/06/2021	8
M03024	PAREDES,ISLAS/MARIA LUISA	NTSSA001092	\$ 4,428.68	30/06/2021	8
M01006	PADILLA,IBARRIA/RUBI EDITH	NTSSA015886	\$ 12,154.29	30/06/2021	8
M02035	PARRA,LUNA/LEOBARDA	NTSSA000800	\$ 1,166.22	30/06/2021	8
M02036	PAREDES,LOPEZ/MARIA DEL ROSARIO	NTSSA001285	\$ 7,469.23	30/06/2021	8
M03024	PADILLA,MARTINEZ/MARIA DOLORES	NTSSA001594	\$ 5,743.37	30/06/2021	8
M03021	PADILLA,MARTINEZ/GEORGINA ELIZABETH	NTSSA015192	\$ 3,603.15	30/06/2021	8
M01006	PAEZ,MENDIA/HIGINIO	NTSSA000800	\$ 9,294.72	30/06/2021	8
M03011	PADILLA,MADERA/IRENE	NTSSA002166	\$ 6,117.08	30/06/2021	8
M03022	PALOMARES,MONDRAGON/VIRGINIA	NTSSA001710	\$ 5,278.18	30/06/2021	8
M02074	PRADO,MADERO/VICENTE ISRAEL	NTSSA000800	\$ 8,593.67	30/06/2021	8
M02035	PARRA,NAVARRO/LOURDES EVELIA	NTSSA016031	\$ 8,413.95	30/06/2021	8
M02036	PLASCENCIA,ORGANISTA/ADRIAN	NTSSA016031	\$ 5,310.40	30/06/2021	8
M01006	PARRA,PARRA/SUSANA	NTSSA001005	\$ 12,154.29	30/06/2021	8
M01007	PADILLA,RAZURA/FERNANDO HORACIO	NTSSA001792	\$ 12,599.70	30/06/2021	8
M01006	PANIAGUA,ROBLES/NADIA ELIZABETH	NTSSA002101	\$ 1,822.14	30/06/2021	8
M02035	PLATA,ROJAS/PERLA JANET	NTSSA001594	\$ 8,413.95	30/06/2021	8
M01007	PLASCENCIA,RIVERA/PABLO	NTSSA001186	\$ 13,653.30	30/06/2021	8
M02035	PADILLA,REYES/RUTH ZORAYA	NTSSA001594	\$ 8,060.73	30/06/2021	8
M02015	PARTIDA,SANDOVAL/LUISA	NTSSA015192	\$ 5,053.04	30/06/2021	8
M03024	PARTIDA,SANCHEZ/LUZ MARIA	NTSSA000474	\$ 5,877.68	30/06/2021	8
M01006	PARTIDA,SALAZAR/YURIRIA BETZABETH	NTSSA015081	\$ 11,829.13	30/06/2021	8
M01006	PARDO,TORRES/PERLA ENRIQUETA	NTSSA015163	\$ 8,172.68	30/06/2021	8
M03023	PADILLA,VIRGEN/ADRIAN	NTSSA001594	\$ 3,874.85	30/06/2021	8
M03024	PAREDES,VEYTIA/JORGE	NTSSA001594	\$ 3,848.75	30/06/2021	8
M03024	PLASCENCIA,ZEPEDA/IRMA JUDITH	NTSSA002340	\$ 3,814.43	30/06/2021	8
M03022	PARRA,ZAVALA/KARLA ELIZETH	NTSSA001722	\$ 4,389.66	30/06/2021	8
M03024	PEREZ,AGUILAR/EVELIA	NTSSA000503	\$ 6,007.60	30/06/2021	8
M02036	PEREZ,ARROYO/SAYRA RENATA	NTSSA000800	\$ 8,194.83	30/06/2021	8
M03022	PEREZ,BRIONES/SEÑORINA	NTSSA015105	\$ 5,816.64	30/06/2021	8
M01006	PEREZ,CASILLAS/ARTURO	NTSSA000474	\$ 11,116.86	30/06/2021	8
M03021	PEREZ,CASTANEDA/BERENICE	NTSSA001594	\$ 4,420.86	30/06/2021	8
M03025	PENA,CEFERINO/CLEMENCIA	NTSSA000660	\$ 5,193.79	30/06/2021	8
M03024	PEREZ,CALDERON/LAURA	NTSSA001413	\$ 4,342.88	30/06/2021	8
M03023	PENA,COBIAN/TERESITA DE JESUS	NTSSA001594	\$ 6,033.70	30/06/2021	8
M02036	PEREZ,FLORES/ESTEBAN	NTSSA000800	\$ 6,319.41	30/06/2021	8
M03024	PEREZ,FARIAS/SANDRA GEORGINA	NTSSA000013	\$ 6,151.08	30/06/2021	8
M02036	PEREZ,GARCIA/BERTHA ACERINA	NTSSA000264	\$ 7,512.11	30/06/2021	8
M01007	PEREZ,GARCIA/DINORAH GUADALUPE	NTSSA015110	\$ 6,995.57	30/06/2021	8
M03024	PEREZ,GOMEZ/M ISABEL	NTSSA001710	\$ 5,214.91	30/06/2021	8
M03022	PENA,GONZALEZ/RAUL	NTSSA015122	\$ 2,230.84	30/06/2021	8
M03024	PENA,JAUREGUI/VICENTE EDUARDO	NTSSA015105	\$ 3,848.76	30/06/2021	8
M03023	PEREZ,LIZARRAGA/MANUELA	NTSSA016072	\$ 6,033.68	30/06/2021	8
M01006	PERNAS,LEDESMA/SERGIO ANTONIO	NTSSA016043	\$ 8,204.38	30/06/2021	8
M01006	PEREZ,MONTERO/PAULTER	NTSSA001845	\$ 8,204.38	30/06/2021	8
M03022	PEREZ,PEREZ/EDGAR NOE	NTSSA001710	\$ 1,423.15	30/06/2021	8
M02036	PEREZ,PARDO/IRIS FABIOLA	NTSSA000573	\$ 7,469.23	30/06/2021	8
M02035	PERALTA,PARDO/ILIANA JUDITH	NTSSA000013	\$ 8,788.69	30/06/2021	8
M01006	PEREZ,PARRA/MARIO ALBERTO	NTSSA001594	\$ 3,262.78	30/06/2021	8
M03023	PERALES,RAMIREZ/JUAN GABRIEL	NTSSA001845	\$ 3,874.85	30/06/2021	8
M01004	PEREZ,ROMERO/MIGDO	NTSSA002166	\$ 15,546.62	30/06/2021	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	PENA,RUBIO/VIOLETA	NTSSA000573	\$ 8,204.38	30/06/2021	8
M03023	PEREZ,SANCHEZ/LIVIER	NTSSA002166	\$ 5,488.59	30/06/2021	8
M02035	PEREZ,TORRES/MARIA OFELIA	NTSSA001594	\$ 6,850.20	30/06/2021	8
M03023	PEREZ,ZAMORA/ISABEL CRISTINA	NTSSA015192	\$ 3,826.70	30/06/2021	8
M03020	PIMIENTA,ALCALA/LUIS ALBERTO	NTSSA002002	\$ 4,174.94	30/06/2021	8
M03021	PINTADO,ALVAREZ/SABINO	NTSSA015122	\$ 2,262.04	30/06/2021	8
M02015	PINEDA,BERMUDEZ/FRANCIA JACQUELINE	NTSSA002306	\$ 9,767.16	30/06/2021	8
M03023	PINEDA,CARRILLO/JULIO CESAR	NTSSA015192	\$ 1,933.76	30/06/2021	8
M03024	PIEDRA,CAMPOS/MARGARITO	NTSSA000800	\$ 3,172.05	30/06/2021	8
M03022	PINEDA,HERRERA/MARTHA LILIA	NTSSA002166	\$ 5,278.18	30/06/2021	8
M02035	POLANCO,CASTANEDA/COPITZY GUADALUPE	NTSSA016072	\$ 7,708.93	30/06/2021	8
M03004	PONCE,CHAVARIN/MARIA DE JESUS	NTSSA015466	\$ 6,784.03	30/06/2021	8
M02006	POLANCO,GONZALEZ/CAROLINA	NTSSA015874	\$ 9,322.99	30/06/2021	8
M02036	PONCE,HERNANDEZ/BLANCA PAOLA	NTSSA002166	\$ 6,554.26	30/06/2021	8
M02048	PONCE,INDA/CECILIA	NTSSA000800	\$ 6,218.87	30/06/2021	8
M03022	PONCE,MORENO/MINERVA	NTSSA001594	\$ 6,085.87	30/06/2021	8
M03018	PULIDO,ALEGRIA/CLAUDIA JAZMIN	NTSSA001594	\$ 6,294.67	30/06/2021	8
M03024	PUNTES,ARJONA/FERNANDO	NTSSA015122	\$ 2,184.05	30/06/2021	8
M03024	PUEBLA,ARCADIA/MA GUADALUPE	NTSSA001623	\$ 3,550.19	30/06/2021	8
M03019	PULIDO,ALEGRIA/NATALIA	NTSSA015874	\$ 5,846.68	30/06/2021	8
M01006	PUNTES,ESTRADA/ROBERTO	NTSSA001722	\$ 9,851.59	30/06/2021	8
M01004	PUGA,FLORES/EVA DEL CARMEN	NTSSA015302	\$ 18,460.86	30/06/2021	8
M03020	QUINTANA,BASTO/MONICA FLORENCIA	NTSSA015192	\$ 2,017.34	30/06/2021	8
M03022	QUINTERO,GUTIERREZ/ABEL ISAAC	NTSSA001676	\$ 1,692.38	30/06/2021	8
M03020	QUEZADA,INOCENEC/CECILIA NOEMI	NTSSA015216	\$ 4,537.86	30/06/2021	8
M03024	QUEZADA,JIMENEZ/JOSE LUIS	NTSSA001710	\$ 4,951.76	30/06/2021	8
M03022	QUIRART,MEZA/JOEL ENRIQUE	NTSSA001594	\$ 3,927.04	30/06/2021	8
M03023	QUINTERO,PARTIDA/JESUS	NTSSA001495	\$ 4,977.85	30/06/2021	8
M02035	QUINONEZ,PARTIDA/VICENTA	NTSSA001594	\$ 6,182.76	30/06/2021	8
M01004	QUIROZ,RODRIGUEZ/CLAUDIA IRASEMA	NTSSA015891	\$ 7,004.81	30/06/2021	8
M02035	RAMIREZ,AHMADA/ARCELIA DEL CARMEN	NTSSA001594	\$ 7,356.42	30/06/2021	8
M03023	RAMON,ARRIBENO/BEATRIZ ADRIANA	NTSSA000474	\$ 6,177.20	30/06/2021	8
M03019	RAZURA,ALTAMIRANO/FRANCISCO ADALBERTO	NTSSA015192	\$ 1,765.96	30/06/2021	8
M03022	RAMIREZ,BECERRA/ENRIQUE	NTSSA016031	\$ 3,927.04	30/06/2021	8
M02036	RAMIREZ,BOGARIN/LIZBETH NEFERTITI	NTSSA016060	\$ 7,512.11	30/06/2021	8
M03024	RAMIREZ,BECERRA/VIRGINIA	NTSSA015192	\$ 3,814.42	30/06/2021	8
M03023	RAMOS,CRESPO/MARIA GLORIA	NTSSA000013	\$ 5,351.98	30/06/2021	8
M03024	RAMIREZ,CARRILLO/MARGARITA	NTSSA000935	\$ 5,214.91	30/06/2021	8
M03020	RAMIREZ,CASTELLON/MARGARITA ELIZABETH	NTSSA015192	\$ 2,619.19	30/06/2021	8
M03024	RAMIREZ,CORONA/RAMON ERNESTO	NTSSA002166	\$ 3,848.76	30/06/2021	8
M03020	RANGEL,DELGADO/ENRIQUE	NTSSA015192	\$ 2,293.23	30/06/2021	8
M02036	RAMOS,DIAZ/MARIA GUADALUPE	NTSSA000800	\$ 4,953.97	30/06/2021	8
M02015	RANGEL,DELGADO/KAREN EUGENIA	NTSSA015192	\$ 5,053.04	30/06/2021	8
M02035	RAMIREZ,DURAN/YADIRA	NTSSA000800	\$ 8,011.21	30/06/2021	8
M03022	RAMOS,ESTRADA/ANA GUADALUPE	NTSSA015192	\$ 3,581.97	30/06/2021	8
M01006	RAMIREZ,ESPINOZA/BENIGNO	NTSSA000573	\$ 8,204.38	30/06/2021	8
M01006	RAMOS,FLORES/ANGELICA EVELINA	NTSSA015192	\$ 5,632.28	30/06/2021	8
M03022	RAMOS,FUENTES/GABRIELA	NTSSA015192	\$ 2,230.84	30/06/2021	8
M03019	RAMOS,GAZCON/BEGONA GEORGINA	NTSSA001594	\$ 3,245.93	30/06/2021	8
M03019	RAMOS,GONZALEZ/HOMERO	NTSSA001594	\$ 4,083.62	30/06/2021	8
M02073	RAFAEL,GARCIA/JUAN MANUEL	NTSSA000696	\$ 7,276.65	30/06/2021	8
M03024	RAMIREZ,GARIBAY/LILIA	NTSSA001681	\$ 4,342.88	30/06/2021	8
M02036	RAMIREZ,GUZMAN/NORMAN JESUS	NTSSA001594	\$ 5,310.40	30/06/2021	8
M03022	RAMIREZ,GARCIA/OLGA LIDIA	NTSSA015192	\$ 3,581.97	30/06/2021	8
M03006	RAMIREZ,HERNANDEZ/VICTOR MANUEL	NTSSA000800	\$ 4,949.40	30/06/2021	8
M03023	RAMIREZ,JIMENEZ/BERTHA ALICIA	NTSSA015076	\$ 3,560.80	30/06/2021	8
M02035	RAMIREZ,LANDA/MIRIAM DANIELA	NTSSA016043	\$ 5,211.48	30/06/2021	8
M03023	RAYGOZA,LOPEZ/ODIN	NTSSA015151	\$ 1,401.96	30/06/2021	8
M02036	RAMIREZ,LOPEZ/PATRICIA KARINA	NTSSA016055	\$ 7,469.23	30/06/2021	8
M01006	RAMIREZ,LOPEZ/JOSE RAMON	NTSSA015192	\$ 3,262.78	30/06/2021	8
M03023	RAMOS,MANCILLA/JANET AZUCENA	NTSSA015122	\$ 1,401.96	30/06/2021	8
M03024	RAMIREZ,MANCILLAS/MIREYA	NTSSA001331	\$ 3,550.19	30/06/2021	8
M03023	RAMIREZ,NUNEZ/JOSE	NTSSA002323	\$ 2,010.37	30/06/2021	8
M02035	RAMIREZ,PEREZ/EVELIA	NTSSA001594	\$ 8,413.95	30/06/2021	8
M02035	RAMIREZ,PEREZ/HECTOR	NTSSA001594	\$ 3,172.62	30/06/2021	8
M03024	RAMIREZ,PEREZ/MARTHA ALICIA	NTSSA002166	\$ 5,214.91	30/06/2021	8
M03024	RAMIREZ,PENA/PETRA	NTSSA001145	\$ 6,007.60	30/06/2021	8
M01006	RAMIREZ,RODRIGUEZ/ESPERANZA	NTSSA015192	\$ 5,632.28	30/06/2021	8
M03024	RAMIREZ,ROBLES/MANUEL	NTSSA000660	\$ 3,848.75	30/06/2021	8
M01006	RAMIREZ,RUIZ/MONICA LISSETH	NTSSA002084	\$ 12,154.29	30/06/2021	8
M02035	RAMIREZ,RODRIGUEZ/MARIA DEL PILAR BERENICE	NTSSA015163	\$ 9,177.43	30/06/2021	8
M02005	RAMOS,RAMOS/SUSANA	NTSSA002084	\$ 9,798.33	30/06/2021	8
M03022	RAMOS,RIVERA/VANESSA LIZETH	NTSSA015302	\$ 3,581.97	30/06/2021	8
M03022	RAMIREZ,SERNA/CLAUDIA ROSARIO	NTSSA002166	\$ 3,927.04	30/06/2021	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	RAMIREZ,SANTILLAN/MARIA CRISTINA	NTSSA001845	\$ 10,238.57	30/06/2021	8
M02003	RAMOS,SALAZAR/JESUS MIGUEL	NTSSA001710	\$ 7,504.71	30/06/2021	8
M03019	RAMIREZ,DE LA TORRE/LILIANA	NTSSA015105	\$ 5,404.76	30/06/2021	8
M02035	RAMOS,TORRES/MA SUSANA	NTSSA000474	\$ 9,954.91	30/06/2021	8
M02036	RAMIREZ,TORRES/WETSFALIA	NTSSA001594	\$ 6,554.26	30/06/2021	8
M03024	RAMOS,VILLARREAL/MAGALI YASBEL	NTSSA001594	\$ 6,007.60	30/06/2021	8
M03020	RAMIREZ,VILLA/ROXANA	NTSSA015192	\$ 3,624.37	30/06/2021	8
M01006	RAMOS,ZAVALA/SINNAY CAROLINA	NTSSA015122	\$ 4,360.92	30/06/2021	8
M03024	REYES,ACOSTA/BERTHA ALICIA	NTSSA015466	\$ 2,991.19	30/06/2021	8
M03023	REYES,ALCARAZ/VERONICA	NTSSA002084	\$ 3,619.05	30/06/2021	8
M03020	REVUELTA,BARRAGAN/ELSA EDITH	NTSSA002212	\$ 5,914.37	30/06/2021	8
M01006	REAL,CERVANTES/LETICIA ELIZABETH	NTSSA000264	\$ 12,613.90	30/06/2021	8
M02036	REYNOZA,CRUZ/MIRNA ELIZABETH	NTSSA000264	\$ 7,170.75	30/06/2021	8
M03024	REYES,ELMA JULIA	NTSSA000573	\$ 5,479.14	30/06/2021	8
M03022	DE REZA,FLORES/MONICA AZUCENA	NTSSA002166	\$ 4,995.47	30/06/2021	8
M03022	RENTERIA,GOMEZ/ABIGAEAL	NTSSA002166	\$ 2,836.65	30/06/2021	8
M01004	RENTERIA,GAMIZ/EDGAR	NTSSA000474	\$ 17,250.05	30/06/2021	8
M01006	RENTERIA,GOMEZ/HECTOR MANUEL	NTSSA002212	\$ 8,204.38	30/06/2021	8
M01007	RENTERIA,GOMEZ/JAVIER	NTSSA002166	\$ 13,126.50	30/06/2021	8
M03022	REYNOSO,GONZALEZ/MIGUEL ANGEL	NTSSA001594	\$ 3,927.04	30/06/2021	8
M02035	REYES,HERNANDEZ/TACHIRA	NTSSA015302	\$ 7,356.42	30/06/2021	8
M02035	REUCHON,LOPEZ/MARIA DEL CARMEN	NTSSA000800	\$ 9,177.43	30/06/2021	8
M03023	REAL,MONTANO/BRENDA KARINA	NTSSA015192	\$ 3,826.70	30/06/2021	8
M03019	REYES,NUNO/MIGUEL ANGEL	NTSSA015192	\$ 2,324.42	30/06/2021	8
M02035	RENTERIA,QUINTANO/MARIA ESTELA	NTSSA001710	\$ 4,153.95	30/06/2021	8
M03022	REYES,RIVERA/ANA ROSA	NTSSA001710	\$ 5,278.18	30/06/2021	8
M01006	RENTERIA,SOLIS/VICTOR HUGO	NTSSA000561	\$ 9,302.52	30/06/2021	8
M03022	REYNOSO,TIRADO/BERTHA ELENA	NTSSA015192	\$ 3,581.97	30/06/2021	8
M03023	DEL REAL,ZARATE/ARELI	NTSSA002166	\$ 3,063.85	30/06/2021	8
M03025	RIVERA,ALONSO/HEIDI LIZBET	NTSSA001495	\$ 4,327.30	30/06/2021	8
M03024	RIVERA,ALTAMIRANO/REYNA ZULEMA	NTSSA015192	\$ 1,391.36	30/06/2021	8
M01006	RIOS,CRUZ/GUADALUPE EDITH	NTSSA015134	\$ 13,369.05	30/06/2021	8
M02036	RIOS,FERNANDEZ/GRISelda AIDE	NTSSA000264	\$ 7,172.16	30/06/2021	8
M03023	RIVERA,GUZMAN/BEATRIZ	NTSSA002323	\$ 4,444.26	30/06/2021	8
M03023	RIVAS,GARCIA/JUAN CARLOS	NTSSA001594	\$ 3,874.85	30/06/2021	8
M01007	RIVAS,GONZALEZ/LILIA GEORGINA	NTSSA001710	\$ 15,096.79	30/06/2021	8
M02036	RIOS,GARCIA/LISSE BALBINA	NTSSA002125	\$ 7,170.75	30/06/2021	8
M03019	RIVAS,GONZALEZ/MILKA GABRIELA	NTSSA002340	\$ 4,483.26	30/06/2021	8
M03006	RIVERA,HERNANDEZ/OCTAVIO BERNARDINO	NTSSA001594	\$ 5,064.39	30/06/2021	8
M03024	RIVERA,LEDEZMA/ANDREZ	NTSSA001594	\$ 3,056.07	30/06/2021	8
M01004	RIOS,MORA/ADRIAN	NTSSA002166	\$ 15,546.62	30/06/2021	8
M03024	RIVERA,MERCADO/GILBERTO	NTSSA015302	\$ 4,159.07	30/06/2021	8
M03020	RIOS,NAVARRO/JORGE ALBERTO	NTSSA001594	\$ 2,293.24	30/06/2021	8
M01006	RICO,ROMERO/BRISSA YULIANA	NTSSA002335	\$ 5,615.13	30/06/2021	8
M01006	RIOS,SANCHEZ/ALEJANDRA	NTSSA015122	\$ 7,279.49	30/06/2021	8
M02073	RIVERA,TERRIQUEZ/RAUL	NTSSA015192	\$ 7,276.65	30/06/2021	8
M02035	RIVERA,URIBE/ARACELI	NTSSA002166	\$ 6,182.76	30/06/2021	8
M03022	RIOS,VALDEZ/AGUSTIN	NTSSA015134	\$ 2,316.63	30/06/2021	8
M02035	RIOS,VILLA/LIZELA NOEMI	NTSSA015076	\$ 5,211.48	30/06/2021	8
M02040	RIVERA,VILLEGAS/MARIA TERESA	NTSSA002166	\$ 7,407.47	30/06/2021	8
M02006	RODRIGUEZ,ALCANTAR/ALFONSO	NTSSA000264	\$ 8,593.67	30/06/2021	8
M02036	ROJAS,AMAYA/BERTHA	NTSSA002166	\$ 7,164.24	30/06/2021	8
CF41059	RODRIGUEZ,AGUIAR/CARLOS FABIAN	NTSSA015122	\$ 2,612.65	30/06/2021	8
M03023	RODRIGUEZ,AVILA/CARLOS	NTSSA001594	\$ 3,874.86	30/06/2021	8
M03020	RODRIGUEZ,ALVAREZ/EDUARDO	NTSSA002340	\$ 1,465.54	30/06/2021	8
M03024	ROSAS,AYUNGUA/FLAVIANO	NTSSA000800	\$ 3,992.25	30/06/2021	8
M03024	ROSALES,ANDRADE/MARIA DE LA LUZ	NTSSA000474	\$ 5,330.88	30/06/2021	8
M01007	RODRIGUEZ,ALDAMA/LETICIA ARACELI	NTSSA001705	\$ 16,677.19	30/06/2021	8
M03019	RODRIGUEZ,ARREDONDO/MILTON	NTSSA015192	\$ 1,765.96	30/06/2021	8
M01007	RODRIGUEZ,ASCENCIO/PATRICIA IVONNE	NTSSA001722	\$ 16,677.19	30/06/2021	8
M03006	RODRIGUEZ,ANGUIANO/RAFAEL	NTSSA002166	\$ 4,234.80	30/06/2021	8
M03024	ROBLES,ARCADIA/ROCIO MARISOL	NTSSA001594	\$ 4,342.88	30/06/2021	8
M03023	RODRIGUEZ,ARAIZA/SUSANA	NTSSA001594	\$ 3,826.70	30/06/2021	8
M01004	RODRIGUEZ,AGUAYO/VENUS MARIA	NTSSA001594	\$ 15,546.62	30/06/2021	8
M03022	ROJAS,BARBOSA/CLAUDIA ARACELI	NTSSA002212	\$ 4,120.43	30/06/2021	8
M02036	ROCHA,BETANCOURT/DANIELA ALEJANDRA	NTSSA002166	\$ 6,554.26	30/06/2021	8
M02035	RODRIGUEZ,BRANSFORD/ELVIA	NTSSA001594	\$ 6,182.76	30/06/2021	8
M02073	RODRIGUEZ,BANUELOS/LUIS ARTURO	NTSSA002096	\$ 1,623.77	30/06/2021	8
M03018	ROBLES,CHAVEZ/ADELA PATRICIA	NTSSA015122	\$ 3,666.75	30/06/2021	8
M01006	ROMERO,CARRILLO/JOSE CARLOS	NTSSA000800	\$ 9,277.59	30/06/2021	8
M03023	RODRIGUEZ,COBIAN/MARIA ESTHER	NTSSA002084	\$ 5,902.12	30/06/2021	8
M02073	ROSALES,CABELLO/GERARDO	NTSSA016084	\$ 7,940.29	30/06/2021	8
M03024	ROBLES,CASTANEDA/IRMA YOLANDA	NTSSA001594	\$ 3,550.19	30/06/2021	8
M03023	RODRIGUEZ,CORDERO/SANDRA ZULEIKA	NTSSA002166	\$ 5,235.98	30/06/2021	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	RODRIGUEZ,DUENAS/BRENDA CORNELIA	NTSSA002166	\$ 3,550.19	30/06/2021	8
M03023	ROSALES,DUENAS/CAMERINA	NTSSA002166	\$ 5,235.98	30/06/2021	8
M02036	RODRIGUEZ,ESTRADA/JOSE ANTONIO	NTSSA000660	\$ 5,310.40	30/06/2021	8
M03023	ROMERO,ESPARZA/MARLEN	NTSSA015151	\$ 4,358.50	30/06/2021	8
M03020	RODRIGUEZ,FLORES/JOSE JESUS	NTSSA001710	\$ 2,017.34	30/06/2021	8
M01006	ROBLES,FLORES/MAGALY	NTSSA015232	\$ 9,754.33	30/06/2021	8
M01004	RODRIGUEZ,GONZALEZ/BALTAZAR ENRIQUE	NTSSA000474	\$ 18,658.45	30/06/2021	8
M02003	RODRIGUEZ,GUTIERREZ/BRENDA KARINA	NTSSA015081	\$ 11,903.20	30/06/2021	8
M01004	RODRIGUEZ,GARCIA/HECTOR MANUEL	NTSSA001594	\$ 15,546.62	30/06/2021	8
M02036	DE LA ROSA,GARCIA/HERLINDA VERONICA	NTSSA015122	\$ 3,809.34	30/06/2021	8
M02073	RODRIGUEZ,GARCIA/PEDRO	NTSSA001005	\$ 7,940.29	30/06/2021	8
M03024	ROBLES,GONZALEZ/ROBERTO	NTSSA000474	\$ 3,445.45	30/06/2021	8
M02036	ROMO,HERNANDEZ/WENDY	NTSSA001594	\$ 4,419.32	30/06/2021	8
M02036	ROBLES,JIMENEZ/MARIA OFELIA	NTSSA002166	\$ 6,859.25	30/06/2021	8
M02040	RODRIGUEZ,LEPEZ/CLAUDIA GRISELDA	NTSSA001594	\$ 8,083.35	30/06/2021	8
M03023	ROBLES,LOPEZ/ENRIQUE DE JESUS	NTSSA000264	\$ 3,193.16	30/06/2021	8
M01007	RODRIGUEZ,LOPEZ/JENNY CONCEPCION	NTSSA016055	\$ 16,150.39	30/06/2021	8
M01004	RODRIGUEZ,LUPIAN/KARLA MARIBEL	NTSSA015302	\$ 20,884.49	30/06/2021	8
M03020	RODRIGUEZ,LARA/MARCELA	NTSSA015192	\$ 1,465.54	30/06/2021	8
CF41059	RODRIGUEZ,LLAMAS/RUTH	NTSSA015122	\$ 2,612.65	30/06/2021	8
M02036	ROBLES,LLAMAS/MARIA DEL REFUGIO	NTSSA015192	\$ 4,419.32	30/06/2021	8
M02035	RODRIGUEZ,LORA/MARIA SILVESTRA	NTSSA001845	\$ 8,413.95	30/06/2021	8
M03004	ROSALES,LOPEZ/SANDRA LILIANA	NTSSA000573	\$ 7,103.98	30/06/2021	8
M02015	RODRIGUEZ,LOUREIRO/TANIA KARINA	NTSSA000264	\$ 3,080.89	30/06/2021	8
M03018	RODRIGUEZ,MORA/ABEL	NTSSA015192	\$ 2,399.00	30/06/2021	8
M03024	ROMERO,MAGALLANES/YOMARA MARISOL	NTSSA016043	\$ 6,007.60	30/06/2021	8
M03023	RODRIGUEZ,PEREZ/ERANDENI XUXUMARAT	NTSSA001845	\$ 3,874.86	30/06/2021	8
M02035	RODRIGUEZ,NAJAR/JUAN CARLOS	NTSSA000894	\$ 6,879.47	30/06/2021	8
M01006	RODRIGUEZ,OCAMPO/BERTHA ALICIA	NTSSA000264	\$ 13,369.05	30/06/2021	8
M03020	ROSALES,OLVERA/GEORGINA	NTSSA001594	\$ 5,362.57	30/06/2021	8
M02074	ROJAS,OROZCO/MARIA LUISA	NTSSA015081	\$ 10,927.48	30/06/2021	8
M03018	RODRIGUEZ,OCAMPO/NORMA ANGELICA	NTSSA015192	\$ 3,666.75	30/06/2021	8
M01006	RODRIGUEZ,OCAMPO/RODOLFO ARTURO	NTSSA000573	\$ 9,851.59	30/06/2021	8
M03024	RODRIGUEZ,PINEDO/AQUILINA	NTSSA001594	\$ 5,214.91	30/06/2021	8
M03007	RODRIGUEZ,PEREZ/ERANDENI XUXUMARAT	NTSSA002212	\$ 10,070.64	30/06/2021	8
M02015	ROMERO,PACHECO/FABIOLA GUADALUPE	NTSSA002306	\$ 9,767.16	30/06/2021	8
M02036	ROSALES,PACHECO/MOLOLOA MINERVA	NTSSA003550	\$ 7,170.75	30/06/2021	8
M03022	DE LA ROSA,RAMIREZ/CARLOS	NTSSA001594	\$ 2,230.84	30/06/2021	8
M02074	RODRIGUEZ,ROJAS/CLAUDIA CAROLINA	NTSSA002096	\$ 8,593.67	30/06/2021	8
M03022	ROMERO,ROMANO/CESAR MANUEL	NTSSA001705	\$ 2,018.31	30/06/2021	8
M03024	ROSALES,RAMIREZ/DORA ESTELA	NTSSA001594	\$ 6,007.60	30/06/2021	8
M01006	RODRIGUEZ,RUIZ/HERMELINDA	NTSSA015122	\$ 12,373.57	30/06/2021	8
M03022	RODRIGUEZ,ROJAS/HECTOR JAVIER	NTSSA001710	\$ 2,556.77	30/06/2021	8
M01006	ROMERO,RODRIGUEZ/JESUS ALEJANDRO	NTSSA001594	\$ 8,204.38	30/06/2021	8
M01006	ROQUE,RUBIO/LAURA LETICIA	NTSSA001833	\$ 10,724.05	30/06/2021	8
M01007	RODRIGUEZ,RUBIO/MARIA DE JESUS	NTSSA016072	\$ 15,623.59	30/06/2021	8
M01006	ROSALES,ROMERO/MIRELLA	NTSSA001763	\$ 12,373.57	30/06/2021	8
M01006	ROBLES,RODRIGUEZ/MARIA NORMA	NTSSA001594	\$ 10,726.36	30/06/2021	8
M03018	RODRIGUEZ,RAMIREZ/ROBERTO GERSON	NTSSA002166	\$ 3,288.12	30/06/2021	8
M02035	RODRIGUEZ,SANCHEZ/ADRIANA	NTSSA002306	\$ 7,682.35	30/06/2021	8
M03023	ROMERO,SAUCEDO/MA LIBIER	NTSSA015192	\$ 4,092.60	30/06/2021	8
M03024	ROMERO,SILLAS/ROSALINA	NTSSA000800	\$ 5,330.88	30/06/2021	8
M02036	RODARTE,SANDOVAL/ROSA DELIA	NTSSA002096	\$ 8,194.83	30/06/2021	8
M03024	ROSAS,DE LA TORRE/GERMAN FERNANDO	NTSSA000800	\$ 3,718.86	30/06/2021	8
M01006	RODRIGUEZ,TIRADO/MILAGRO DE JESUS	NTSSA000013	\$ 13,369.05	30/06/2021	8
M03022	RODRIGUEZ,TRUJILLO/YOLANDA	NTSSA015134	\$ 4,475.46	30/06/2021	8
M03024	RODRIGUEZ,VAZQUEZ/CARLOS ALBERTO	NTSSA015192	\$ 1,981.53	30/06/2021	8
M03020	ROSAS,VILLARREAL/CRISTHINA	NTSSA015192	\$ 4,452.07	30/06/2021	8
M01006	RODRIGUEZ,VILLAGOMEZ/LAURA GUADALUPE	NTSSA015151	\$ 12,373.57	30/06/2021	8
M03018	ROJAS,VERA/MAYRA KARINA	NTSSA015076	\$ 2,681.57	30/06/2021	8
M02036	ROJAS,VERA/RAFAELA	NTSSA016026	\$ 8,194.83	30/06/2021	8
M03024	RODRIGUEZ,ZARATE/JOSE GUADALUPE	NTSSA001594	\$ 3,848.75	30/06/2021	8
M02036	RUELAS,BRAVO/BRENDA ROCIO	NTSSA015192	\$ 6,859.25	30/06/2021	8
M01006	RUIZ,BANUELOS/LAURA ELENA	NTSSA001005	\$ 13,976.43	30/06/2021	8
M01006	RUVALCABA,CASTANEDA/MAGDALENO	NTSSA001845	\$ 9,851.59	30/06/2021	8
M01004	RUIZ,DOMINGUEZ/ELISA JANETH	NTSSA002166	\$ 19,097.31	30/06/2021	8
M01007	RUELAS,GUTIERREZ/ADRIANA	NTSSA001594	\$ 16,677.19	30/06/2021	8
M03023	RUIZ,GARCIA/SARA	NTSSA002166	\$ 5,235.98	30/06/2021	8
M03023	RUIZ,HERNANDEZ/ANA VALERIA	NTSSA015192	\$ 3,826.70	30/06/2021	8
M03024	RUIZ,HERNANDEZ/THANIA	NTSSA001594	\$ 3,848.76	30/06/2021	8
M03022	RUIZ,JAUREGUI/GEMA	NTSSA015093	\$ 4,389.66	30/06/2021	8
M02015	RUELAS,MARQUEZ/ARIANY JANETH	NTSSA002306	\$ 10,238.57	30/06/2021	8
M03023	RUIZ,MOTA/MARIA TERESA DE JESUS	NTSSA015134	\$ 4,444.26	30/06/2021	8
M02036	RUIZ,NAVARRO/MARIA ELEUTERIA	NTSSA001845	\$ 6,554.26	30/06/2021	8

Entidad Federativa: Nayarit
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	RUELAS,PEREZ/NORMA LETICIA	NTSSA001710	\$ 8,083.35	30/06/2021	8
M01006	RUIZ,QUEZADA/ELIZABETH	NTSSA001710	\$ 9,851.59	30/06/2021	8
M02036	RUIZ,RAMOS/FRANCIA KARINA	NTSSA001594	\$ 6,554.26	30/06/2021	8
M01006	RUIZ,RODRIGUEZ/JOSE MARIA	NTSSA002166	\$ 8,204.38	30/06/2021	8
M01004	RUIZ,SUALEZ/AMBROSIO	NTSSA002084	\$ 17,250.05	30/06/2021	8
M03011	RUIZ,SORIA/MARIA CRISTINA	NTSSA002166	\$ 6,946.67	30/06/2021	8
M02035	RUIZ,URIBE/HECTOR ARMANDO	NTSSA015466	\$ 6,182.76	30/06/2021	8
M01006	SALAS,ARREOLA/ALBERTO	NTSSA000264	\$ 10,514.11	30/06/2021	8
M02035	SANCHEZ,ARELLANO/ANGELA MARIA	NTSSA002166	\$ 7,708.93	30/06/2021	8
M01006	SANDOVAL,AVILA/MARTHA ELVIA	NTSSA001063	\$ 13,369.05	30/06/2021	8
M03023	SANCHEZ,ARELLANO/SEBASTIAN	NTSSA015151	\$ 2,199.66	30/06/2021	8
M03022	SANCHEZ,BELTRAN/CINTIA FABIANA	NTSSA001710	\$ 3,927.04	30/06/2021	8
M02035	SANCHEZ,BARRON/LETICIA	NTSSA000935	\$ 7,356.42	30/06/2021	8
M03023	SANTOS,BARRON/MARIELA	NTSSA015122	\$ 4,092.60	30/06/2021	8
M01007	SALAS,BUENO/ROSENDO	NTSSA000800	\$ 14,075.16	30/06/2021	8
M03020	SANTACRUZ,CERVANTES/ANA LILIA	NTSSA015192	\$ 2,017.34	30/06/2021	8
M02035	SALAZAR,CELEDON/MARIA ERENDIRA	NTSSA001594	\$ 8,413.95	30/06/2021	8
M03022	SALAS,CARRILLO/JAIME ARMANDO	NTSSA015192	\$ 2,230.84	30/06/2021	8
M01006	SANCHEZ,CORREA/KAREN VERONICA	NTSSA001693	\$ 12,373.57	30/06/2021	8
M03004	SANDOVAL,CABELLO/MARTHA ELIZABETH	NTSSA002306	\$ 5,824.13	30/06/2021	8
M03021	SANCHEZ,CHAVEZ/OMAR ALEJANDRO	NTSSA015076	\$ 2,315.40	30/06/2021	8
M03022	SALINAS,DENIZ/SILVIA MARGARITA	NTSSA001710	\$ 5,278.18	30/06/2021	8
M03022	SANCHEZ,ESPARZA/FERNANDO	NTSSA001005	\$ 3,792.14	30/06/2021	8
M03024	SALAZAR,ESTRADA/LAURA ERIKA	NTSSA015110	\$ 3,550.19	30/06/2021	8
M03022	SANCHEZ,GONZALEZ/CARLOS FEDERICO	NTSSA015163	\$ 2,316.63	30/06/2021	8
M02036	SANCHEZ,GARCIA/FELICITAS	NTSSA000935	\$ 6,880.20	30/06/2021	8
M02001	SANTANA,GARCIA/JOSE FRANCISCO	NTSSA015105	\$ 7,542.45	30/06/2021	8
M03022	SANTOSCOY,GRADILLA/HECTOR IGNACIO	NTSSA015134	\$ 2,038.23	30/06/2021	8
M03023	SANTANA,HERNANDEZ/ARLET ADRIANA	NTSSA015076	\$ 3,560.80	30/06/2021	8
M03024	SALAZAR,HERNANDEZ/MARIA DEL CARMEN	NTSSA000474	\$ 5,330.88	30/06/2021	8
M02035	SALVADOR,HERNANDEZ/ELVA ADELINA	NTSSA001396	\$ 8,413.95	30/06/2021	8
M03022	SANTANA,JIMENEZ/CINDY DANIELA	NTSSA015192	\$ 3,581.97	30/06/2021	8
M02035	SALAS,LOPEZ/MA DE JESUS	NTSSA001845	\$ 7,708.93	30/06/2021	8
M03020	SANCHEZ,LOPEZ/JIANGSU ALONSO	NTSSA015192	\$ 2,293.24	30/06/2021	8
M03023	SANCHEZ,LOPEZ/MIRIAM MARGARITA	NTSSA002166	\$ 5,235.98	30/06/2021	8
M01006	SANTIAGO,LLAMAS/MARIA DEL SAGRARIO	NTSSA002212	\$ 10,726.36	30/06/2021	8
M02035	SANDOVAL,MEJIA/DULCE ARELI	NTSSA000800	\$ 9,177.43	30/06/2021	8
M02035	DE LOS SANTOS,NUNEZ/FRANCISCA	NTSSA001594	\$ 8,413.95	30/06/2021	8
M01004	SANCHEZ,OSUNA/ALFONSO CARLOS	NTSSA002166	\$ 9,818.60	30/06/2021	8
M01004	SANTOS,PEREZ/FRANCISCO FABIAN	NTSSA002166	\$ 15,546.62	30/06/2021	8
M02074	SANCHEZ,PRADO/LEONOR	NTSSA015192	\$ 1,816.27	30/06/2021	8
M03022	SANCHEZ,ROJO/BEATRIZ ADRIANA	NTSSA015076	\$ 4,120.43	30/06/2021	8
M01006	SANTOYO,RODRIGUEZ/CARLOS ENRIQUE	NTSSA002166	\$ 8,204.38	30/06/2021	8
M03024	SANCHEZ,RODRIGUEZ/HECTOR JAVIER MARTIN	NTSSA002166	\$ 4,951.76	30/06/2021	8
M02074	SANDOVAL,RODARTE/JAVIER	NTSSA015105	\$ 1,816.27	30/06/2021	8
M02073	DE LOS SANTOS,RESENDIZ/JAVIER	NTSSA000696	\$ 7,276.65	30/06/2021	8
M03023	SANCHEZ,RODRIGUEZ/JENNIFFER VIANEY	NTSSA015192	\$ 1,401.95	30/06/2021	8
M02035	SANDOVAL,RAMOS/KARLA LILIANA	NTSSA000660	\$ 6,182.77	30/06/2021	8
M03021	SANDOVAL,RAMIREZ/ROSALVA	NTSSA001710	\$ 4,420.86	30/06/2021	8
M03020	SANDOVAL,RANGEL/WALTER ANDRES ULISES	NTSSA001710	\$ 3,755.54	30/06/2021	8
M03018	SAMANIEGO,RODRIGUEZ/MARIA YURIDIA	NTSSA015192	\$ 4,514.46	30/06/2021	8
M02036	SANCHEZ,SALAS/ARELY KARINA	NTSSA002084	\$ 4,953.97	30/06/2021	8
M02035	SARABIA,SERRATOS/MARIA GUADALUPE	NTSSA001360	\$ 8,413.95	30/06/2021	8
M03022	SANDOVAL,TOVAR/REBECA ANAHI	NTSSA001594	\$ 3,927.04	30/06/2021	8
M01006	SALDANA,ULLOA/EUSEBIO	NTSSA001845	\$ 8,753.45	30/06/2021	8
M03019	SALAZAR,ULLOA/MARIA GIOCONDA	NTSSA015192	\$ 3,645.57	30/06/2021	8
M02036	SANCHEZ,VELASCO/ROSA MARIA	NTSSA001046	\$ 8,194.83	30/06/2021	8
M01006	SARTIAGUIN,VALENZUELA/MARIA TERESA	NTSSA001705	\$ 11,824.50	30/06/2021	8
M03023	SERRANO,AMEZCUA/EDGARDO	NTSSA000474	\$ 1,735.30	30/06/2021	8
M02035	SEYMOUR,CRUZ/LUZ MARIA	NTSSA001594	\$ 3,010.14	30/06/2021	8
M01006	SEGURA,CABRERA/YARIEBEL	NTSSA015874	\$ 12,154.29	30/06/2021	8
M01004	SERRANO,PARTIDA/NOIRA TARCILA	NTSSA002166	\$ 19,733.76	30/06/2021	8
M02035	SERDA,SALINAS/MARIA OLIVIA	NTSSA000474	\$ 5,632.88	30/06/2021	8
M02035	SERRANO,ZARATE/EDELMIRA	NTSSA002166	\$ 7,708.93	30/06/2021	8
M03023	SILVA,CARVAJAL/ANGELICA MARIA	NTSSA001652	\$ 3,560.80	30/06/2021	8
M03024	SIMON,CUEVAS/JOSE NOE	NTSSA015891	\$ 3,056.06	30/06/2021	8
M01004	SIERRA,DIAZ/CLAUDIA GABRIELA	NTSSA001594	\$ 18,460.86	30/06/2021	8
M03024	SILVA,DIAZ/REFUGIO	NTSSA000614	\$ 4,342.88	30/06/2021	8
M02048	SILLAS,GONZALEZ/MARIA ISABEL	NTSSA001594	\$ 7,272.63	30/06/2021	8
M03023	SIMON,HERNANDEZ/JULIO CESAR	NTSSA015192	\$ 3,874.86	30/06/2021	8
M02036	SILVA,OSUNA/EDUARDO	NTSSA002166	\$ 5,310.40	30/06/2021	8
M02001	SIERRA,RENTERIA/KATHYA YANINA	NTSSA015134	\$ 5,625.00	30/06/2021	8
M02035	SILVA,SOLIS/AZUCENA	NTSSA000474	\$ 5,632.88	30/06/2021	8
M02040	SOLIS,ACUNA/REYNALDA	NTSSA016072	\$ 8,083.35	30/06/2021	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	SOLIS,ARGUELLES/ROSA ISELA	NTSSA001495	\$ 4,419.32	30/06/2021	8
M02035	SOTO,CHAVEZ/VERONICA	NTSSA001594	\$ 8,061.44	30/06/2021	8
M02036	SOLIS,ESPARZA/MARCELA	NTSSA001594	\$ 7,469.23	30/06/2021	8
M02040	SOLIS,FERNANDEZ/MARTHA PATRICIA	NTSSA001594	\$ 7,069.53	30/06/2021	8
M03024	SOTO,HERRERA/DALIA LIZETH	NTSSA001232	\$ 4,342.88	30/06/2021	8
M03023	SOTO,HERNANDEZ/NOE	NTSSA015192	\$ 1,401.96	30/06/2021	8
M01007	SOTO,JUAREZ/KARINA YULEIVEE	NTSSA016031	\$ 16,677.19	30/06/2021	8
M02036	SOTO,MIRAMONTES/MARIA ANTONIA	NTSSA016060	\$ 7,170.75	30/06/2021	8
M02006	SOTERO,MATIAS/JOSE RENE	NTSSA000660	\$ 8,768.66	30/06/2021	8
M02035	SOTO,PONCE/LUZ ISIDRA	NTSSA000800	\$ 8,788.69	30/06/2021	8
M03022	SOTO,ROMERO/MA GUADALUPE	NTSSA016043	\$ 3,581.97	30/06/2021	8
M01006	SOSA,RIVERA/OSCAR VINICIO	NTSSA001594	\$ 8,204.38	30/06/2021	8
M02036	SOTO,SANDOVAL/ALICIA NOEMI	NTSSA002002	\$ 8,194.83	30/06/2021	8
M01004	SORIA,SAAVEDRA/FRANCISCO MATIAS	NTSSA001594	\$ 15,546.62	30/06/2021	8
M02036	SOLIS,VIDAL/MARIA ELENA	NTSSA000474	\$ 8,194.83	30/06/2021	8
M03023	SUAREZ,ARCINIEGA/IRMA LETICIA	NTSSA015192	\$ 4,358.50	30/06/2021	8
M02040	SUAREZ,LEDEZMA/ROSA EDITH	NTSSA001594	\$ 5,915.27	30/06/2021	8
M03024	TAPIA,HERNANDEZ/JESUS DANIEL	NTSSA015122	\$ 1,391.36	30/06/2021	8
M02040	TALAMANTES,LOPEZ/MARIA GUADALUPE	NTSSA001594	\$ 7,407.47	30/06/2021	8
M03023	TABLEROS,SANDOVAL/ERASMO	NTSSA016072	\$ 3,077.15	30/06/2021	8
M03020	TELLO,HUERTA/JOSE FRANCISCO	NTSSA000561	\$ 1,465.54	30/06/2021	8
M01006	TELLA,ROSAS/RUBEN MIGUEL	NTSSA015874	\$ 9,294.72	30/06/2021	8
M01006	TINAJERO,ARIAS/ANA MARY NOEMI	NTSSA001635	\$ 12,373.57	30/06/2021	8
M03004	TIRADO,CANTABRANA/JAZMIN ASTRID	NTSSA001594	\$ 4,864.28	30/06/2021	8
M01006	TRINIDAD,DE LA CRUZ/LETICIA	NTSSA001623	\$ 12,373.57	30/06/2021	8
M02035	TIRADO,LEDESMA/TERESA DE JESUS	NTSSA016072	\$ 5,211.48	30/06/2021	8
M01006	TIZNADO,MURILLO/ABRIL LIZETT	NTSSA015122	\$ 8,204.38	30/06/2021	8
M03024	TORRES,ARANA/CESAR SAUL	NTSSA001594	\$ 3,848.76	30/06/2021	8
M03025	TOPETE,BORRAYO/IRMA YOLANDA	NTSSA002084	\$ 5,309.80	30/06/2021	8
M03022	TORRES,BRAVO/ROGELIO	NTSSA015134	\$ 2,316.63	30/06/2021	8
M02036	TORRES,CUETO/CAROLINA DE JESUS	NTSSA016060	\$ 5,978.06	30/06/2021	8
M02035	TOVAR,CRUZ/EDGAR ALONSO	NTSSA002166	\$ 5,125.23	30/06/2021	8
M02035	TOYODA,CHAVEZ/VERONICA LILIANA	NTSSA000836	\$ 8,788.69	30/06/2021	8
M03023	TORRES,DURAN/AARON	NTSSA002166	\$ 3,874.85	30/06/2021	8
M02036	TORRES,GONZALEZ/BETINA	NTSSA015302	\$ 6,859.25	30/06/2021	8
M02036	TORRES,GARAY/RAQUEL DE JESUS	NTSSA016072	\$ 6,554.27	30/06/2021	8
M03023	TORRES,HURTADO/LOURDES ELIZABETH	NTSSA015105	\$ 4,092.60	30/06/2021	8
M01006	TORIZ,IBARRA/CINTYA MARGARITA	NTSSA001594	\$ 3,262.77	30/06/2021	8
M02001	TOVAR,OCAMPO/ALBA LUCERO	NTSSA015105	\$ 15,315.03	30/06/2021	8
M03023	TORRES,ROSAL/ALMA DELIA	NTSSA000660	\$ 6,033.68	30/06/2021	8
M03021	TORRES,RAYMUNDO/ANGEL FERNANDO	NTSSA015192	\$ 1,444.33	30/06/2021	8
M01006	TORRES,RAMIREZ/LEDA NEREYDA	NTSSA000474	\$ 12,761.67	30/06/2021	8
M02074	TORRES,RODRIGUEZ/NELIDA ILIANINIBETH	NTSSA015105	\$ 10,596.42	30/06/2021	8
M03024	DE LA TORRE,SALAS/INONCENCIA	NTSSA000660	\$ 6,007.60	30/06/2021	8
M02036	TOLEDO,SANCHEZ/MIRIAM	NTSSA000264	\$ 7,853.47	30/06/2021	8
M03023	TORRES,ULLOA/MAYRA GUADALUPE	NTSSA002376	\$ 4,358.50	30/06/2021	8
M02035	TORRES,VILLELA/VICTORIA	NTSSA002166	\$ 8,061.44	30/06/2021	8
M03023	DEL TORO,ZAMUDIO/LILIA JESUS	NTSSA015192	\$ 3,560.80	30/06/2021	8
CF41056	TRUJILLO,MUNOZ/JUAN ALEJANDRO	NTSSA015134	\$ 2,044.80	30/06/2021	8
M03020	URENDA,MENDOZA/JOSE ANTONIO	NTSSA015122	\$ 1,465.54	30/06/2021	8
M03020	URIBE,FONSECA/NADIA SACNITE	NTSSA015192	\$ 4,176.17	30/06/2021	8
M02036	URIBE,GOMEZ/DAMARIS	NTSSA000660	\$ 7,469.23	30/06/2021	8
M01004	URIBE,IBARRA/EMILIO	NTSSA000474	\$ 17,250.05	30/06/2021	8
M03024	URIBE,OSUNA/JUAN RAMON	NTSSA016043	\$ 3,056.07	30/06/2021	8
M03021	URIBE,ROMO/LUIS CHRISTIAN	NTSSA002340	\$ 1,444.33	30/06/2021	8
M01006	ULLOA,CHAVEZ/FRANCISCA	NTSSA001623	\$ 12,373.57	30/06/2021	8
M01006	ULLOA,CONCHAS/JUAN MANUEL	NTSSA002084	\$ 9,294.72	30/06/2021	8
M03024	ULLOA,DEL HOYO/ROCIO	NTSSA001635	\$ 3,550.19	30/06/2021	8
M01006	VALDEZ,CORTES/PERLA HORTENCIA	NTSSA000252	\$ 12,373.57	30/06/2021	8
M02035	VAZQUEZ,CAMACHO/ROSA LIDIA	NTSSA001594	\$ 7,356.42	30/06/2021	8
M03022	VALERA,GUTIERREZ/CARLOS IVAN	NTSSA001710	\$ 3,119.35	30/06/2021	8
M03023	VALDEZ,GUTIERREZ/JUAN MANUEL	NTSSA001594	\$ 3,874.85	30/06/2021	8
M03024	VALDEZ,GARCIA/MIGUEL ULISES	NTSSA001594	\$ 3,848.75	30/06/2021	8
M01006	VAZQUEZ,HERRERA/CLAUDIA KARINA	NTSSA001005	\$ 13,976.43	30/06/2021	8
M02040	VALADEZ,JSIORDIA/MARIA DEL ROSARIO	NTSSA002166	\$ 8,083.35	30/06/2021	8
M03021	VALADEZ,LOPEZ/GUILIBALDO DOROTEO	NTSSA015192	\$ 1,444.33	30/06/2021	8
M03023	VAZQUEZ,LUNA/MELITZA YUBALI	NTSSA001990	\$ 4,444.26	30/06/2021	8
M03019	VARELA,MONTES/CLAUDIA	NTSSA015122	\$ 3,645.57	30/06/2021	8
M03022	VAZQUEZ,MOLINA/IRASEMA	NTSSA000013	\$ 5,950.97	30/06/2021	8
M01004	VALENZUELA,MEZA/JESUS ALBERTO	NTSSA001594	\$ 15,546.62	30/06/2021	8
M02003	VARGAS,MORA/REYNA ESMERALDA	NTSSA000800	\$ 8,674.66	30/06/2021	8
M03018	VALLARTA,OROZCO/FRANCISCO JAVIER	NTSSA015192	\$ 1,507.92	30/06/2021	8
M02040	VALDEZ,PARRA/BEATRIZ EMILIA	NTSSA001705	\$ 7,745.41	30/06/2021	8
M03019	VALDOVINOS,QUEZADA/CLAUDIA ALICIA	NTSSA015192	\$ 3,924.80	30/06/2021	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	VARELA,ROMERO/MARIA DE JESUS	NTSSA001594	\$ 4,358.50	30/06/2021	8
M02098	VALADES,SAUCEDO/JESUS	NTSSA015105	\$ 4,625.16	30/06/2021	8
M03019	VALDEZ,SOLIS/OMAR	NTSSA015192	\$ 2,324.42	30/06/2021	8
M03022	VALLE,TIZNADO/DALIA ESPERANZA	NTSSA001005	\$ 3,640.26	30/06/2021	8
M02035	VARGAS,TOVAR/MIREYA	NTSSA001594	\$ 8,061.44	30/06/2021	8
M01004	VARGAS,ULLOA/ANA PATRICIA	NTSSA001594	\$ 18,460.86	30/06/2021	8
M03024	VAZQUEZ,VEGA/VALENTIN SANTOS	NTSSA001845	\$ 1,919.82	30/06/2021	8
M01006	VALENZUELA,ZAZUETA/LUZ ELENA	NTSSA002084	\$ 9,294.72	30/06/2021	8
M03024	VELAZQUEZ,/ANGELICA MARIA	NTSSA001623	\$ 4,342.88	30/06/2021	8
M03004	VENEGAS,AGOSTO/SOCORRO	NTSSA001594	\$ 4,864.28	30/06/2021	8
M03018	VENTURA,BASTO/JULIA	NTSSA002381	\$ 4,231.89	30/06/2021	8
M02006	VENEGAS,CHACON/SAUL	NTSSA000264	\$ 8,593.67	30/06/2021	8
M03020	VERDIN,ESPARZA/HECTOR JESUS	NTSSA015122	\$ 1,465.54	30/06/2021	8
M02003	VERGARA,FONSECA/FRANCISCO JAVIER	NTSSA002166	\$ 7,504.71	30/06/2021	8
M01004	VELAZQUEZ,FRANCO/XAIRO	NTSSA001594	\$ 15,546.62	30/06/2021	8
M02047	VENEGAS,HERNANDEZ/MARIA ANTONIA	NTSSA002084	\$ 6,240.78	30/06/2021	8
M02015	VELAZCO,HERNANDEZ/XOCHITL CARMINA	NTSSA001594	\$ 10,607.60	30/06/2021	8
M03024	VERDIN,LOPEZ/ELSA ADRIANA	NTSSA015151	\$ 4,078.65	30/06/2021	8
M03006	VEGA,MACHUCA/CARLOS ALBERTO	NTSSA002166	\$ 3,958.27	30/06/2021	8
M03025	VELAZQUEZ,MEDINA/HERMELINDA	NTSSA001705	\$ 5,981.50	30/06/2021	8
M03024	VELAZQUEZ,MARTINEZ/LORENA	NTSSA000800	\$ 6,151.08	30/06/2021	8
M03024	VENTURA,MARTINEZ/MIRNA NAYELI	NTSSA001763	\$ 4,342.88	30/06/2021	8
M03024	VELAZQUEZ,MARTINEZ/MA DEL SOCORRO	NTSSA000800	\$ 5,330.88	30/06/2021	8
M03024	VELAZQUEZ,NAVARRO/ALICIA	NTSSA002212	\$ 5,743.37	30/06/2021	8
M03022	VERDIN,NAVA/BRISSA ARLENE	NTSSA015192	\$ 4,120.43	30/06/2021	8
M01006	VELASCO,NUNEZ/LILIAN AYDEE	NTSSA001594	\$ 10,726.36	30/06/2021	8
M03024	VERDIN,PENA/ADELA	NTSSA001594	\$ 4,342.88	30/06/2021	8
M03024	VEGA,REYES/ANTONIO DE JESUS	NTSSA015122	\$ 2,184.05	30/06/2021	8
M03024	VELASCO,RAMOS/FERNANDO	NTSSA001594	\$ 3,848.76	30/06/2021	8
M03024	VEGA,ROMERO/MARIA JULIA	NTSSA001710	\$ 5,214.91	30/06/2021	8
M03023	VERDIN,RIVERA/MARCO ANTONIO	NTSSA001594	\$ 3,874.85	30/06/2021	8
M01006	VELASCO,SOLANO/CUAUHTEMOC	NTSSA000935	\$ 8,204.38	30/06/2021	8
M03022	VERGARA,SANCHEZ/JUAN	NTSSA000800	\$ 4,070.54	30/06/2021	8
M01006	VERA,TORRES/VICTOR	NTSSA002084	\$ 9,294.72	30/06/2021	8
M02006	VERDIN,VALDEZ/DELHI ALICIA	NTSSA002166	\$ 9,934.30	30/06/2021	8
M01006	VEGA,VELA/RUTH ANGELICA	NTSSA001594	\$ 11,095.40	30/06/2021	8
M03024	VELARDE,VELADOR/RICARDO	NTSSA015110	\$ 2,184.05	30/06/2021	8
M01006	VERDIN,VILLELA/VANESSA YARELY	NTSSA001594	\$ 10,726.36	30/06/2021	8
M01006	VILLA,ACOSTA/PAZ DEL ALMA	NTSSA000375	\$ 11,824.50	30/06/2021	8
M02036	VIERA,BENITEZ/ELIZABETH	NTSSA000660	\$ 7,469.23	30/06/2021	8
M01006	VILLALOBOS,BARBOSA/MARIO GUILLERMO	NTSSA001594	\$ 8,204.38	30/06/2021	8
M03021	VILLALOBOS,CRUZ/DIANA GABRIELA	NTSSA015192	\$ 3,875.72	30/06/2021	8
M02035	VIRGEN,CASTILLO/ELISA	NTSSA000264	\$ 8,788.69	30/06/2021	8
M01006	VIRGEN,CASTILLO/HANSEL GABRIEL	NTSSA016055	\$ 9,851.59	30/06/2021	8
M01004	VILLASENOR,CEJA/SERGIO	NTSSA015874	\$ 10,912.32	30/06/2021	8
M03024	VILLEGAS,FALCON/AMADA	NTSSA000935	\$ 5,214.91	30/06/2021	8
M02048	VILLASENOR,FLORES/JESSICA MONTSERRAT	NTSSA001594	\$ 2,029.20	30/06/2021	8
M02035	VILLARREAL,FLORES/MARTHA PATRICIA	NTSSA001594	\$ 8,413.95	30/06/2021	8
M03024	VILLEGAS,FONSECA/SILVIA	NTSSA001640	\$ 3,550.19	30/06/2021	8
M03024	VILLARREAL,GUTIERREZ/ELMIRA	NTSSA015192	\$ 3,550.19	30/06/2021	8
M02075	VILLAMAR,GARCIA/MOISES	NTSSA001594	\$ 4,625.16	30/06/2021	8
M03024	VILLEGAS,HERNANDEZ/JUDITH	NTSSA002212	\$ 6,007.60	30/06/2021	8
M03022	VIVANCO,KURI/ROBERTO	NTSSA015081	\$ 1,423.15	30/06/2021	8
M01006	VILCHIS,LOERA/BREZHNEV	NTSSA015081	\$ 12,373.57	30/06/2021	8
M03020	VILLA,LOPEZ/ERICA TERESA	NTSSA015192	\$ 4,452.07	30/06/2021	8
M01007	VILLEGAS,LEYVA/FRANCISCA	NTSSA001874	\$ 16,677.19	30/06/2021	8
M03022	VILLALOBOS,MONTIEL/YOLITZMA ELENA	NTSSA015105	\$ 5,278.18	30/06/2021	8
M01006	VIRGEN,NUNGARAY/MANUEL ALEJANDRO	NTSSA000660	\$ 3,262.78	30/06/2021	8
M03021	VILLANUEVA,OROZCO/MARIA DEL CARMEN	NTSSA002166	\$ 5,865.50	30/06/2021	8
M02035	VIRGEN,OSORIO/JOSEFINA	NTSSA015302	\$ 7,356.42	30/06/2021	8
M03021	VILLEGAS,PENA/REYNALDO	NTSSA015151	\$ 1,444.33	30/06/2021	8
M02035	VIERA,PERALTA/VILMA REBECA	NTSSA015302	\$ 9,471.49	30/06/2021	8
M01006	VILLARREAL,RAMIREZ/BERTHA PAOLA	NTSSA001594	\$ 10,726.36	30/06/2021	8
M02061	VILLEGAS,RETES/ELEUTERIA ESMERALDA	NTSSA001594	\$ 4,181.41	30/06/2021	8
M03024	VIDRIOS,SILVESTRE/CATALINA	NTSSA001710	\$ 3,814.42	30/06/2021	8
M03024	VILCHIS,SOSA/GABRIELA IMELDA	NTSSA015891	\$ 5,743.37	30/06/2021	8
M02035	VILLELA,VALDIVIA/ADELAIDA GUADALUPE	NTSSA000800	\$ 9,177.43	30/06/2021	8
M02001	VIERA,VILLEGAS/ALICIA	NTSSA015105	\$ 14,812.20	30/06/2021	8
M02036	VILLELA,VALDIVIA/KENIA SARABETH	NTSSA000800	\$ 8,194.83	30/06/2021	8
M03023	WALDESTRAND,DIAZ/VALENTIN	NTSSA000800	\$ 4,018.36	30/06/2021	8
M01006	WONG,ESCUADERO/DANIELA	NTSSA001705	\$ 12,373.57	30/06/2021	8
M01004	WONG LEY,MADERO/LUIS EDUARDO	NTSSA001594	\$ 15,546.62	30/06/2021	8
M02015	WONG,ROJAS/FRANCISCO JAVIER	NTSSA002306	\$ 6,997.82	30/06/2021	8
M01006	YANEZ,SANDOVAL/DANIEL PAUL	NTSSA001331	\$ 4,909.98	30/06/2021	8

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M03024	YANEZ,TREJO/ENGRACIA	NTSSA001594	\$ 6,007.60	30/06/2021	8
M03023	ZAMORANO,CARRILLO/ENRIQUETA	NTSSA015076	\$ 4,358.50	30/06/2021	8
M03019	ZAVAZA,CORONA/MANUEL ALEJANDRO	NTSSA001594	\$ 2,324.42	30/06/2021	8
M03020	ZAMORA,ESPANA/JORGE	NTSSA015192	\$ 2,017.34	30/06/2021	8
M03018	ZAMORA,FRAGOSO/VICTOR MANUEL	NTSSA015192	\$ 2,073.06	30/06/2021	8
M03023	ZAMORA,MARTINEZ/CARLOS ALBERTO	NTSSA015216	\$ 1,460.23	30/06/2021	8
M01006	ZAMORA,MARTINEZ/FELIPE	NTSSA002072	\$ 11,116.86	30/06/2021	8
M01006	ZAMORANO,PARTIDA/ISRAEL	NTSSA001401	\$ 9,851.59	30/06/2021	8
M03020	ZAMORANO,SIERRA/JUAN ERNESTO	NTSSA000474	\$ 2,093.95	30/06/2021	8
M03022	ZARAS,VILLA/GRACIELA JAZMIN	NTSSA015192	\$ 4,177.13	30/06/2021	8
M03024	ZAZUETA,VALDEZ/JOSE MANUEL	NTSSA001845	\$ 3,848.76	30/06/2021	8
M03024	ZEPEDA,BELTRAN/ARELI ALEJANDRA	NTSSA001483	\$ 4,342.88	30/06/2021	8
M03024	ZEFERINO,BALLESTEROS/ROSENDO	NTSSA000660	\$ 3,848.76	30/06/2021	8
M03018	ZEPEDA,BRACAMONTES/YANET	NTSSA015076	\$ 3,666.75	30/06/2021	8
M03024	ZEPEDA,CAMPOS/BLANCA ESTELA	NTSSA000561	\$ 4,342.88	30/06/2021	8
M01007	ZEPEDA,CASILLAS/JOSE FERNANDO	NTSSA000561	\$ 14,180.10	30/06/2021	8
M01006	ZEPEDA,CASILLAS/SERGIO	NTSSA015081	\$ 8,204.38	30/06/2021	8
M03024	ZEFERINO,EVANGELISTA/GUMERSINDO	NTSSA000660	\$ 3,848.76	30/06/2021	8
M03020	ZEPEDA,PARRA/JUAN ERNESTO	NTSSA015163	\$ 1,523.81	30/06/2021	8
M03024	ZEPEDA,RODRIGUEZ/KIRASENIA ISSOLET	NTSSA002166	\$ 5,479.14	30/06/2021	8
M03024	ZOTO,TORRES/ANGELICA MARIA	NTSSA001594	\$ 5,214.91	30/06/2021	8
CF41059	ZURITA,ECHEGARAY/FRANCIS MARIELA	NTSSA015192	\$ 2,612.65	30/06/2021	8
CF41059	ZURITA,ECHEGARAY/JULIA ABIGAIL	NTSSA015134	\$ 2,955.37	30/06/2021	8
M02035	ZURITA,RENTERIA/LOURDES PATRICIA	NTSSA001640	\$ 7,708.93	30/06/2021	8
M03022	ZUIRA,SALAMANCA/ELIZABETH	NTSSA015192	\$ 3,581.97	30/06/2021	8
M02015	ZUNIGA,VELAZQUEZ/MARIA TERESA	NTSSA015466	\$ 10,709.98	30/06/2021	8
M02036	AMADOR,BARRON/JUANA	NTSSA002101	\$ 8,194.13	30/06/2021	9
M02036	ALVAREZ,CERVANTES/ARIANNA YANET	NTSSA001594	\$ 7,469.23	30/06/2021	9
M03025	ALAVEZ,MERCADO/CRISTIAN ALI	NTSSA015874	\$ 3,150.97	30/06/2021	9
M03025	ALVARADO,PEREZ/SANDRA ELENA	NTSSA015466	\$ 5,193.79	30/06/2021	9
M02036	AMARAL,ROSAS/ALICIA	NTSSA002212	\$ 7,164.24	30/06/2021	9
M02036	ALTAMIRANO,RAYGOSA/ARACELI	NTSSA002096	\$ 7,852.77	30/06/2021	9
M03025	ALVAREZ,RAMOS/GUSTAVO	NTSSA015192	\$ 1,380.76	30/06/2021	9
M03025	ALCANTAR,ROBLES/PATRICIA	NTSSA015134	\$ 4,141.32	30/06/2021	9
M03025	ANDRADE,VALOS/SANDRA LUZ	NTSSA001594	\$ 6,244.07	30/06/2021	9
M02036	ALVAREZ,ZUNIGA/LORENA	NTSSA016055	\$ 7,185.19	30/06/2021	9
M02003	ARMENDARIZ,CURIEL/JORGE DE JESUS	NTSSA002084	\$ 6,200.37	30/06/2021	9
M02050	ARREOLA,GARCIA/CLAUDIA MARISELA	NTSSA001594	\$ 7,984.51	30/06/2021	9
M02006	ARELLANO,HUIZAR/MARIA DE LA LUZ	NTSSA001594	\$ 10,927.48	30/06/2021	9
M03025	ARELLANO,LOPEZ/SARALEC	NTSSA001710	\$ 1,380.75	30/06/2021	9
M02036	ALMEJO,NAVARRETE/KARLA BERENICE	NTSSA002166	\$ 5,310.40	30/06/2021	9
M03025	AISPURO,MEDINA/MIGUEL ANGEL	NTSSA001845	\$ 3,822.67	30/06/2021	9
M02036	ALONSO,AVALOS/MARIA DE LOS ANGELES	NTSSA015216	\$ 7,170.05	30/06/2021	9
M01006	ALONSO,ESTRADA/EDITH ADRIANA	NTSSA000264	\$ 12,149.66	30/06/2021	9
M03025	AYON,PEREZ/JOSE ARNOLDO	NTSSA000264	\$ 3,966.16	30/06/2021	9
M03025	ANTUNA,FLORES/MARIA COINTA	NTSSA001594	\$ 5,193.79	30/06/2021	9
M02003	ABUNDIS,GONZALEZ/PERLA DEL ROSARIO	NTSSA000264	\$ 10,487.46	30/06/2021	9
M02036	AGUILAR,RODRIGUEZ/PERLA INDIRA	NTSSA000100	\$ 8,194.13	30/06/2021	9
M03025	BRAMBILA,CARVAJAL/CINTHIA PATRICIA	NTSSA001594	\$ 5,981.49	30/06/2021	9
M03025	BAUTISTA,GONZALEZ/MONICA ELIZABETH	NTSSA015192	\$ 3,539.58	30/06/2021	9
M03025	BLAS,HERNANDEZ/IVAN	NTSSA015192	\$ 1,380.76	30/06/2021	9
M03025	BANUELOS,MARTINEZ/MARIA DE LOS ANGELES	NTSSA015425	\$ 5,456.36	30/06/2021	9
M01006	BARBA,MACIAS/IGNACIO	NTSSA002084	\$ 10,507.17	30/06/2021	9
M02036	BANUELOS,NOLASCO/MARIA DE JESUS	NTSSA000264	\$ 7,170.05	30/06/2021	9
M02036	BASTO,PREDES/MARIA DE LA LUZ	NTSSA001845	\$ 7,469.23	30/06/2021	9
M03025	BANUELOS,ROJAS/LUIS ANTONIO	NTSSA015081	\$ 3,297.53	30/06/2021	9
M02036	BARTOLON,ROBLERO/ROSMERI	NTSSA002026	\$ 8,520.07	30/06/2021	9
M02036	BANUELOS,TRUJILLO/NOEMI	NTSSA001483	\$ 6,554.26	30/06/2021	9
M02003	BERNAL,BARRIOS/ARON JOAQUIN	NTSSA015081	\$ 8,464.56	30/06/2021	9
M02036	BERMEJO,HERNANDEZ/MARTHA	NTSSA002084	\$ 8,194.13	30/06/2021	9
M03025	BECERRA,MARTINEZ/MICHAEL NIEVES	NTSSA001594	\$ 3,822.67	30/06/2021	9
M03025	BERECOCHEA,OLIMON/LUIS GERARDO	NTSSA002084	\$ 1,982.50	30/06/2021	9
M03025	BETANCOURT,VEGA/FELICITAS YADIRA	NTSSA001594	\$ 5,456.36	30/06/2021	9
M02015	BETANCOURT,VILLA/MAIRA	NTSSA000474	\$ 9,335.86	30/06/2021	9
M02036	CARRILLO,AVILA/ANDRES	NTSSA001990	\$ 1,881.73	30/06/2021	9
M02015	CABRALES,ARREOLA/JORGE LUIS	NTSSA001594	\$ 6,997.82	30/06/2021	9
M02048	CATANO,AVILA/OLGA ELIA	NTSSA000660	\$ 6,117.10	30/06/2021	9
M03025	CASILLAS,DIAZ/HUMBERTO AUGUSTO	NTSSA015163	\$ 2,254.23	30/06/2021	9
M03006	CALDERON,ESTRADA/CRUZ ARMANDO	NTSSA001594	\$ 4,787.86	30/06/2021	9
M02050	CASTANEDA,GUTIERREZ/HAYDEE	NTSSA015466	\$ 1,165.71	30/06/2021	9
M03025	CARVAJAL,GUTIERREZ/LIDIA TERESA	NTSSA001594	\$ 4,064.73	30/06/2021	9
M03025	CARDENAS,GARCIA/MARIA MAGDALENA	NTSSA001594	\$ 3,539.59	30/06/2021	9
M01006	CASTANEDA,GUTIERREZ/NAYROBY	NTSSA001710	\$ 12,371.26	30/06/2021	9
M02036	CARDONA,GARCIA/SUZANNE IVETTE	NTSSA000264	\$ 7,165.51	30/06/2021	9

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CASTILLO, LOPEZ/MARTHA PATRICIA	NTSSA000800	\$ 7,852.77	30/06/2021	9
M02036	CALLEROS, MENDOZA/CARMEN ALICIA	NTSSA001594	\$ 7,469.23	30/06/2021	9
M01006	CHALITA, DE LA MORA/LAILA YASMILE	NTSSA001104	\$ 13,971.80	30/06/2021	9
M03025	CASILLAS, MEJIA/SANTIAGO	NTSSA002166	\$ 3,034.96	30/06/2021	9
M02036	CHACON, PEREZ/MAGALI ELIZABETH	NTSSA000520	\$ 7,346.08	30/06/2021	9
M02036	CASTRO, RUIZ/MA LETICIA	NTSSA000660	\$ 7,469.23	30/06/2021	9
M01004	CAMACHO, SANCHEZ/MOISES	NTSSA002166	\$ 16,819.52	30/06/2021	9
M01007	CHAVARIN, TIZNADO/ROCIO	NTSSA003550	\$ 17,487.05	30/06/2021	9
M02036	CARRILLO, VARGAS/IRMA LETICIA	NTSSA000800	\$ 3,752.20	30/06/2021	9
M02003	CASTILLO, VAZQUEZ/ROCIO FABIOLA	NTSSA000800	\$ 11,547.87	30/06/2021	9
M03025	CAMACHO, ZAMORA/MONICA DEL CARMEN	NTSSA016055	\$ 6,506.64	30/06/2021	9
M03025	CEBALLOS, MORALES/AARON EDUARDO	NTSSA000800	\$ 3,966.16	30/06/2021	9
M02036	CERVANTES, PARTIDA/LUCIA	NTSSA001804	\$ 4,724.31	30/06/2021	9
M02036	CERVANTES, PARTIDA/VICTORIA	NTSSA002212	\$ 5,005.41	30/06/2021	9
M03025	CIBRIAN, ROJAS/JESUS ULISES	NTSSA015192	\$ 1,380.75	30/06/2021	9
M01004	COYAC, AGUILAR/CRISTINO	NTSSA002212	\$ 15,546.62	30/06/2021	9
M03025	COVARRUBIAS, GARCIA/RUBI ANAYANQUI	NTSSA001594	\$ 4,327.29	30/06/2021	9
M03025	CORTES, MONTALVO/MARIA CRISTINA	NTSSA001594	\$ 5,981.49	30/06/2021	9
M03025	CONTRERAS, RAMOS/PERLA MARGARITA	NTSSA015192	\$ 4,064.73	30/06/2021	9
M02036	DE LA CRUZ, ARELLANO/NOHEMI	NTSSA000660	\$ 7,469.24	30/06/2021	9
M02036	CUEVAS, ARMENTA/MARIA DEL ROSARIO	NTSSA000800	\$ 5,092.96	30/06/2021	9
M01004	CURIEL, BERNAL/RICARDO	NTSSA015232	\$ 17,764.34	30/06/2021	9
M02036	CRUZ, CARRILLO/WENDY YULIANA	NTSSA000935	\$ 6,859.25	30/06/2021	9
M03025	CUEVAS, HERNANDEZ/MIGUEL JOSUE	NTSSA015192	\$ 1,905.90	30/06/2021	9
M03025	CRUZ, JIMENEZ/GRABIELA	NTSSA002096	\$ 3,694.43	30/06/2021	9
M01006	CURIEL, JIMENEZ/HECTOR MICHEL	NTSSA002154	\$ 9,302.52	30/06/2021	9
M01006	DAVALOS, ALCALA/CESAR ABRAHAM	NTSSA001022	\$ 11,114.55	30/06/2021	9
M03025	DAVILA, GARCIA/MARILI	NTSSA015105	\$ 5,981.50	30/06/2021	9
M03025	DELGADO, MARTINEZ/ADALBERTO	NTSSA015874	\$ 3,150.97	30/06/2021	9
M03025	DELGADO, MONDRAGON/EDGAR EDUARDO	NTSSA001845	\$ 2,431.04	30/06/2021	9
M03025	DIAZ, LUCAS/JAQUELINE	NTSSA001594	\$ 5,193.79	30/06/2021	9
M03025	DIAZ, PEREZ/ANGELICA	NTSSA015105	\$ 5,193.78	30/06/2021	9
M03005	DIAZ, VIRGEN/GLORIA	NTSSA000660	\$ 6,946.69	30/06/2021	9
M02036	DOMINGUEZ, RODRIGUEZ/BLANCA ROSALIA	NTSSA001454	\$ 6,554.26	30/06/2021	9
M03025	DURAN, RUIZ/BRICEIDA NOEMI	NTSSA015302	\$ 5,193.79	30/06/2021	9
M03025	ESTRADA, ESQUIVEL/JOSE NOE	NTSSA015122	\$ 1,380.76	30/06/2021	9
M02048	ESTRADA, HERNANDEZ/BLANCA ESTHELA	NTSSA015425	\$ 5,978.84	30/06/2021	9
M02006	ESPINOSA, DORADO/EDGAR VLADIMIR	NTSSA000800	\$ 8,958.33	30/06/2021	9
M01006	ESPINOSA, LOZANO/ROBERTO	NTSSA000503	\$ 9,851.59	30/06/2021	9
M02003	ENCISO, RODRIGUEZ/ARIANA LIZBETH	NTSSA015105	\$ 10,303.45	30/06/2021	9
M01006	ESPINOZA, VALENZUELA/HERIBERTO	NTSSA000800	\$ 9,292.41	30/06/2021	9
M02003	ESQUIVEL, CHACON/LAURA VANESSA	NTSSA015105	\$ 10,623.40	30/06/2021	9
M01006	ESQUEDA, RAMOS/JHOANA JAHIEL	NTSSA001594	\$ 10,724.05	30/06/2021	9
M03025	FLORES, AHUMADA/RUBEN EDUARDO	NTSSA001594	\$ 2,168.47	30/06/2021	9
M03025	FLORES, CELEDON/JUAN PABLO	NTSSA001005	\$ 3,150.97	30/06/2021	9
M01004	FLORES, GARCIA/ELZA BERTHA	NTSSA001594	\$ 18,460.86	30/06/2021	9
M02036	FLORES, PENA/MIREYA	NTSSA000211	\$ 7,469.23	30/06/2021	9
M02036	FLORES, RODRIGUEZ/ESMERALDA	NTSSA000660	\$ 7,469.23	30/06/2021	9
M02036	GARCIA, BARRERA/IRIS ALONDRA	NTSSA016043	\$ 4,395.43	30/06/2021	9
M02036	GARCIA, FUERTE/ANGELA DEL CARMEN	NTSSA001005	\$ 5,978.05	30/06/2021	9
M03025	GARCIA, HERNANDEZ/JOSE EDUARDO	NTSSA001594	\$ 4,085.24	30/06/2021	9
M02036	GARCIA, MONTES/ABIGAIL	NTSSA002323	\$ 4,751.60	30/06/2021	9
M01006	GARAY, SEEFOO/ALBERTO JORGE	NTSSA015122	\$ 4,360.92	30/06/2021	9
M03025	GREEN, DIAZ/EDGAR ANTONIO	NTSSA002166	\$ 3,034.96	30/06/2021	9
M02006	GONZALEZ, ARVIZU/ROBERTO CARLOS	NTSSA001594	\$ 8,768.66	30/06/2021	9
M03025	GONZALEZ, CORTEZ/MA CONCEPCION	NTSSA000474	\$ 3,597.86	30/06/2021	9
M03025	GONZALEZ, CAMACHO/DAVID MIGUEL	NTSSA015163	\$ 1,710.77	30/06/2021	9
M03025	GONZALEZ, JUAREZ/RODRIGO	NTSSA015110	\$ 2,168.47	30/06/2021	9
M01006	GONZALEZ, MONTEON/KEILA CORAL	NTSSA001536	\$ 9,851.59	30/06/2021	9
M02015	GOMEZ, RODRIGUEZ/CRISTIAN VERONICA	NTSSA015192	\$ 6,997.82	30/06/2021	9
M03025	GONZALEZ, RAMIREZ/FRANCISCO JAVIER	NTSSA015081	\$ 3,034.96	30/06/2021	9
M01006	GONZALEZ, RAMIREZ/HUMBERTO	NTSSA000474	\$ 9,292.41	30/06/2021	9
M03025	GOMEZ, TAPIA/REYNA ISABEL	NTSSA015192	\$ 4,064.73	30/06/2021	9
M03025	GONZALEZ, ZAPATA/IRENE	NTSSA015891	\$ 5,193.79	30/06/2021	9
M03025	GUTIERREZ, ALCANTAR/JUAN CARLOS	NTSSA015105	\$ 3,034.96	30/06/2021	9
M01007	GUTIERREZ, CASTILLON/EDUARDO	NTSSA000660	\$ 12,599.70	30/06/2021	9
M02003	GUERRA, CORTEZ/JOSE MANUEL	NTSSA001594	\$ 8,464.56	30/06/2021	9
M02036	GUTIERREZ, OLMEDO/ROSA	NTSSA002084	\$ 7,170.05	30/06/2021	9
M03025	GUTIERREZ, PASTRANA/ROBERTO	NTSSA015192	\$ 3,560.10	30/06/2021	9
M02036	GUTIERREZ, REYES/SUSANA MARGARITA	NTSSA016043	\$ 6,554.26	30/06/2021	9
M03025	HERNANDEZ, ARRIOLA/SAMUEL	NTSSA015134	\$ 1,439.04	30/06/2021	9
M01004	HERNANDEZ, CORDOVA/SUZANNE AMIE	NTSSA001594	\$ 18,460.86	30/06/2021	9
M02015	HERNANDEZ, DOMINGUEZ/SOFIA	NTSSA002212	\$ 10,709.98	30/06/2021	9
M02048	HERNANDEZ, FLORES/JUANA MARIBEL	NTSSA001594	\$ 6,946.69	30/06/2021	9

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Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HERNANDEZ,GUZMAN/DIOSELIN	NTSSA001594	\$ 6,859.25	30/06/2021	9
M02036	HERNANDEZ,VALENZUELA/ZAFIRA ELIANNET	NTSSA000660	\$ 6,859.25	30/06/2021	9
M02048	HERNANDEZ,ZUNIGA/MARIA JUANA	NTSSA001594	\$ 6,117.10	30/06/2021	9
M01006	HUERTA,GARCIA/ADRIANA	NTSSA016026	\$ 12,149.66	30/06/2021	9
M01004	ISLAS,PARRA/SALVADOR	NTSSA002166	\$ 15,546.62	30/06/2021	9
M03025	IBARRIA,REYNALDO/JOSE HUMBERTO	NTSSA015134	\$ 2,254.23	30/06/2021	9
M03025	ISORDIA,GARCIA/AMPELIO	NTSSA001710	\$ 3,297.53	30/06/2021	9
M03005	JAUREGUI,FLORES/MARGARITO	NTSSA015302	\$ 4,234.80	30/06/2021	9
M03025	JAUREGUI,GARCIA/ROSARIO	NTSSA000474	\$ 6,124.99	30/06/2021	9
M03025	JARA,HERNANDEZ/ELOI	NTSSA015425	\$ 3,034.96	30/06/2021	9
M03025	DE JESUS,PENA/HUGO NICOLAS	NTSSA015430	\$ 3,150.97	30/06/2021	9
M03025	JIMENEZ,CASTRO/ANA ISABEL	NTSSA015466	\$ 5,193.78	30/06/2021	9
M02003	JIMENEZ,CISNEROS/EMMA SARAI	NTSSA015105	\$ 9,983.50	30/06/2021	9
M02036	JIMENEZ,RIVERA/YENI MARIA	NTSSA000474	\$ 8,194.13	30/06/2021	9
M03025	JUAREZ,MAYORQUIN/YENNI ARASELY	NTSSA001594	\$ 6,244.07	30/06/2021	9
M01004	LAVIN,LOZANO/ARTURO JAVIER	NTSSA002212	\$ 15,546.62	30/06/2021	9
M02015	LARA,MONTAYA/VERONICA	NTSSA015425	\$ 6,997.82	30/06/2021	9
M01007	LLANOS,OSUNA/HECKEL SHAMIR	NTSSA000013	\$ 15,816.00	30/06/2021	9
M02015	LERMA,LOPEZ/BEATRIZ ADRIANA	NTSSA015430	\$ 10,070.06	30/06/2021	9
M02003	DE LEON,PEREZ/JESSICA JUDITH	NTSSA001594	\$ 10,303.45	30/06/2021	9
M02036	LIZARRARAS,MONROY/SANDRA	NTSSA001594	\$ 7,469.23	30/06/2021	9
M02006	LOPEZ,AVALOS/DALIA ROCIO	NTSSA003550	\$ 11,499.58	30/06/2021	9
M03025	LOMELI,ALBA/MARIA DE JESUS	NTSSA001005	\$ 6,124.99	30/06/2021	9
M01006	LOPEZ,BUENO/CHRISTIAN GIOVANNI	NTSSA016072	\$ 9,851.59	30/06/2021	9
M03025	LOPEZ,BANUELOS/FRANCISCO JAVIER	NTSSA001005	\$ 1,710.77	30/06/2021	9
M01004	LOYA,CISNEROS/ENRIQUE	NTSSA000264	\$ 17,250.05	30/06/2021	9
M03025	LOPEZ,CRISTINA GABRIELA	NTSSA015891	\$ 3,539.59	30/06/2021	9
M03025	LOERA,ESCOBEDO/MARTHA LILIANA	NTSSA015192	\$ 1,905.90	30/06/2021	9
M01006	LOPEZ,GONZALEZ/MARIA E	NTSSA000935	\$ 11,273.12	30/06/2021	9
M01004	LOZANO,GARCIA/HECTOR JAVIER	NTSSA001594	\$ 15,546.62	30/06/2021	9
M02006	LOPEZ,GOMEZ/PEDRO OMAR	NTSSA016072	\$ 8,768.65	30/06/2021	9
M01007	LOPEZ,ISIORDIA/CARMEN ALEJANDRINA	NTSSA000561	\$ 16,674.88	30/06/2021	9
M03025	LOPEZ,ISLAS/VIRGINIA CITLALI	NTSSA015192	\$ 4,064.73	30/06/2021	9
M02036	LOPEZ,JACOBO/MARIA ENEDELIA	NTSSA002323	\$ 4,068.88	30/06/2021	9
M01007	LOPEZ,MARQUEZ/VALENTIN	NTSSA002166	\$ 14,180.10	30/06/2021	9
M03025	LOPEZ,RUIZ/ALMA VIOLETA	NTSSA015302	\$ 5,005.95	30/06/2021	9
M03025	LOPEZ,SANTA CRUZ/ALEJANDRO	NTSSA015192	\$ 1,905.89	30/06/2021	9
M03025	LOPEZ,SOSA/MIGUEL ANGEL	NTSSA015302	\$ 2,168.47	30/06/2021	9
M02003	LUNA,ILLADES/CLAUDIA	NTSSA015105	\$ 10,623.40	30/06/2021	9
M02036	LUNA,LUNA/KARLA FABIOLA	NTSSA001594	\$ 5,615.39	30/06/2021	9
M02003	MARTINEZ,ACEVEDO/ELIZABETH GUADALUPE	NTSSA015105	\$ 7,504.71	30/06/2021	9
M02036	MARTINEZ,AVILA/PAOLA GUADALUPE	NTSSA000153	\$ 7,164.24	30/06/2021	9
M03025	MADRID,CARRILLO/SIRENIA	NTSSA015192	\$ 3,539.59	30/06/2021	9
M01006	MARTINEZ,DUENAS/MARIA CRUZ	NTSSA015874	\$ 12,120.04	30/06/2021	9
M02003	MAGDALENO,HERNANDEZ/FRANCISCO JAVIER	NTSSA015081	\$ 7,504.71	30/06/2021	9
M02036	MALDONADO,HERNANDEZ/LAURA	NTSSA015163	\$ 8,194.13	30/06/2021	9
M02036	MACILLAS,LOPEZ/NORA AIDE	NTSSA000800	\$ 8,194.13	30/06/2021	9
M02036	MACHUCA,MACIAS/AMPARO ELIZABETH	NTSSA000660	\$ 7,469.23	30/06/2021	9
M02036	MANZANO,OLIVARRIA/EVELIN GUADALUPE	NTSSA000375	\$ 7,469.23	30/06/2021	9
M03005	MARTINEZ,PINEDO/ELIA	NTSSA000660	\$ 6,946.69	30/06/2021	9
M03025	MACIAS,PACHECO/VERONICA	NTSSA001594	\$ 5,193.79	30/06/2021	9
M03025	MACHUCA,QUINONES/GABRIELA	NTSSA001594	\$ 3,539.58	30/06/2021	9
M01004	MARTINEZ,RIVERA/ARACELI	NTSSA000474	\$ 20,868.49	30/06/2021	9
M01006	MARQUEZ,ROJAS/PATRICIA	NTSSA001005	\$ 13,364.42	30/06/2021	9
M02006	MARES,RICO/PERLA MARIA	NTSSA001594	\$ 9,934.30	30/06/2021	9
M02036	MACIAS,STEPHENS/ROXANA MARIBEL	NTSSA016084	\$ 1,881.74	30/06/2021	9
M02036	MARQUEZ,VALLE/EDNA ESPERANZA	NTSSA000800	\$ 7,170.05	30/06/2021	9
M02003	MALDONADO,VAZQUEZ/WILLIAMS AGUSTIN	NTSSA015105	\$ 8,464.56	30/06/2021	9
M02066	MACIAS,ZAMORA/NORMA PATRICIA	NTSSA002212	\$ 6,784.02	30/06/2021	9
M03025	MEZA,ARREOLA/SARAHÍ	NTSSA015192	\$ 3,539.59	30/06/2021	9
M03025	MEDINA,BETANCOURT/ALEIDA ARACELI	NTSSA000561	\$ 3,539.59	30/06/2021	9
M03025	MERCADO,CORTES/EDGAR RICARDO	NTSSA001594	\$ 2,168.47	30/06/2021	9
M01006	MESSINA,FLORES/EMILIO	NTSSA001710	\$ 8,204.38	30/06/2021	9
M02003	MENA,GALINDO/BARBARA	NTSSA015081	\$ 9,983.50	30/06/2021	9
M01006	MEZA,GUZMAN/EUZ RAMDRE	NTSSA002125	\$ 12,606.96	30/06/2021	9
M02003	MENDOZA,MANJARREZ/JEREMI ALEJANDRO	NTSSA015081	\$ 7,504.71	30/06/2021	9
M03025	MERCADO,NUNEZ/ARTURO	NTSSA015105	\$ 3,560.10	30/06/2021	9
M02036	MEZA,ROMERO/HILARIO MISAE	NTSSA001804	\$ 4,700.42	30/06/2021	9
M03025	MEDINA,VAZQUEZ/VIRGINIA	NTSSA001710	\$ 5,456.36	30/06/2021	9
M02015	MEZA,VAZQUEZ/XOCHITL QUEPAIMA	NTSSA015192	\$ 9,295.75	30/06/2021	9
M03025	MIRAMONTES,LARA/YADIRA	NTSSA015425	\$ 4,064.73	30/06/2021	9
M03025	MIRAMONTES,SANCHEZ/EVA	NTSSA015425	\$ 5,981.50	30/06/2021	9
M03025	MIRAMONTES,TORRES/GABRIELA	NTSSA001623	\$ 1,643.32	30/06/2021	9
M03025	MONARREZ,AVILES/ALMA JUDITH	NTSSA015192	\$ 4,064.73	30/06/2021	9

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	MORAN,ALVARADO/ELIZABETH	NTSSA000013	\$ 353.48	30/06/2021	9
M02036	MORALES,ARENAS/YOSHIRA SUGEY	NTSSA000800	\$ 4,751.60	30/06/2021	9
M01006	MONROY,BAUTISTA/GABRIELA ELIZABETH	NTSSA000264	\$ 12,149.66	30/06/2021	9
M02036	MONCADA,GALINDO/LIZBETH	NTSSA001681	\$ 7,469.23	30/06/2021	9
M02015	MOTA,GUTIERREZ/VICTORIA YADIRA	NTSSA002212	\$ 10,709.98	30/06/2021	9
M02015	MONTOYA,RAMIREZ/CYNTHIA JANETH	NTSSA000474	\$ 7,772.11	30/06/2021	9
M01006	MORALES,FRANCO/NORMA SELENE	NTSSA002166	\$ 10,724.05	30/06/2021	9
M02036	MURILLO,INIGUEZ/MARIA TRINIDAD	NTSSA000264	\$ 7,170.05	30/06/2021	9
M02003	NAVARRO,GUZMAN/LUZ SELENE	NTSSA015105	\$ 9,663.55	30/06/2021	9
M03025	NAVARRO,DE LEON/EDELMIRA	NTSSA000264	\$ 4,413.05	30/06/2021	9
M02003	NAVARRO,SANDOVAL/ADRIANA	NTSSA001594	\$ 7,504.71	30/06/2021	9
M01006	NEGRETE,AVENA/GUSTAVO SALVADOR	NTSSA001512	\$ 9,851.59	30/06/2021	9
M03025	NIEVES,AGUILAR/DIONISIO	NTSSA015122	\$ 1,380.76	30/06/2021	9
M01004	NORIEGA,BUCIO/ARACELI	NTSSA001594	\$ 18,460.86	30/06/2021	9
M03006	ORTEGA,FRANCO/VICTOR AURELIO	NTSSA002166	\$ 3,958.27	30/06/2021	9
M02036	ORTEGA,LUCIAN/MARIANA	NTSSA002084	\$ 5,117.64	30/06/2021	9
M02036	ORTEGA,MARTINEZ/SANDRA LUZ	NTSSA002084	\$ 7,170.05	30/06/2021	9
M03025	ORTEGA,ORTIZ/DALIA FABIOLA	NTSSA015110	\$ 4,327.29	30/06/2021	9
M03025	ORTEGA,OROZCO/ISRAEL	NTSSA001594	\$ 2,168.47	30/06/2021	9
M01004	ORTEGA,TIRADO/JOSE JUAN	NTSSA000800	\$ 18,658.45	30/06/2021	9
M03025	ORTIZ,LOPEZ/ROCIO	NTSSA001594	\$ 5,718.93	30/06/2021	9
M01006	ORTIZ,MARQUEZ/HILDA GUADALUPE	NTSSA001594	\$ 5,629.96	30/06/2021	9
M02003	OROZCO,GUZMAN/ERIKA GEORGINA	NTSSA001594	\$ 8,784.51	30/06/2021	9
M03025	PLASCENCIA,ACOSTA/JESUS HINDELISA	NTSSA015192	\$ 3,539.59	30/06/2021	9
M03025	PADILLA,DAVALOS/ISMAEL	NTSSA001594	\$ 3,560.10	30/06/2021	9
M02003	PLATEADO,HANSEN/FRANCISCO JAVIER	NTSSA015105	\$ 8,144.61	30/06/2021	9
M01007	DE LA PAZ,DE HARO/IVAN	NTSSA001710	\$ 4,170.83	30/06/2021	9
M03025	PARTIDA,HERNANDEZ/JONATHAN ULISES	NTSSA015105	\$ 3,822.67	30/06/2021	9
M02006	PLANTILLAS,MORALES/JOSE JULIO	NTSSA001594	\$ 9,425.66	30/06/2021	9
M01006	PARRA,MEDINA/ROSA ISELA	NTSSA015302	\$ 10,724.05	30/06/2021	9
M02003	DE LA PAZ,ROSALES/HEYMA LLUVIA	NTSSA015105	\$ 10,932.51	30/06/2021	9
M01006	PARRA,SALCEDO/FRANCISCO JAVIER	NTSSA000264	\$ 9,899.79	30/06/2021	9
M03025	PADILLA,TOPETE/OLGA LIDIA	NTSSA015192	\$ 3,539.59	30/06/2021	9
M03025	PEREZ,ALCANTAR/LUCERO AIDE	NTSSA015122	\$ 3,539.58	30/06/2021	9
M03025	PEREZ,AGUILAR/MUNAY ROSARIO	NTSSA015302	\$ 5,193.79	30/06/2021	9
M02003	PEREZ,HERNANDEZ/MARISELA JANET	NTSSA000660	\$ 8,144.61	30/06/2021	9
M02036	PENALOZA,MORALES/IRMA	NTSSA002166	\$ 6,554.26	30/06/2021	9
M03025	PINA,GUERRERO/MIGUEL	NTSSA000264	\$ 3,966.16	30/06/2021	9
M03025	PONCE,MORENO/MARIA ISABEL	NTSSA001594	\$ 5,981.50	30/06/2021	9
M03025	POLANCO,RIOS/EDUARDO	NTSSA015192	\$ 1,643.33	30/06/2021	9
M01007	QUINTERO,GONZALEZ/HERIBERTO	NTSSA002096	\$ 15,816.00	30/06/2021	9
M02036	QUEZADA,INOCENCIA/MARIA DEL ROSARIO	NTSSA001116	\$ 8,189.59	30/06/2021	9
M03006	QUEZADA,ORTEGA/PEDRO	NTSSA002166	\$ 4,787.86	30/06/2021	9
M03025	QUINTERO,PARTIDA/JOSE HUGO	NTSSA016072	\$ 3,822.67	30/06/2021	9
M01006	QUINTERO,RAMIREZ/MARIA ALINA	NTSSA002055	\$ 5,445.58	30/06/2021	9
M01006	QUINTERO,RODRIGUEZ/IGNACIO MANUEL	NTSSA016043	\$ 14,793.19	30/06/2021	9
M03006	QUIROZ,RODRIGUEZ/LUIS GERARDO	NTSSA000800	\$ 4,949.40	30/06/2021	9
M02048	RAMOS,CARRILLO/LILIA VERONICA	NTSSA015425	\$ 6,670.16	30/06/2021	9
M02036	RAMIREZ,CONTRERAS/LEONARDO EMILIO	NTSSA002166	\$ 5,310.40	30/06/2021	9
M02048	RAMIREZ,HERNANDEZ/PETRA LETICIA	NTSSA001594	\$ 6,117.10	30/06/2021	9
M03025	RAMIREZ,MADERA/MARIA ELENA	NTSSA001594	\$ 5,193.79	30/06/2021	9
M01006	RAMIREZ,OSORIO/MONICA PATRICIA	NTSSA001886	\$ 12,371.26	30/06/2021	9
M03025	RAMIREZ,PENA/KAREM ELIZABETH	NTSSA015122	\$ 4,064.73	30/06/2021	9
M01004	RAMIREZ,SALAZAR/JUAN GABRIEL	NTSSA002166	\$ 16,183.07	30/06/2021	9
M02006	REYES,ALVAREZ/JAIRO	NTSSA000264	\$ 8,593.67	30/06/2021	9
M03025	REYES,MURO/MA DEL ROSARIO	NTSSA015425	\$ 5,718.93	30/06/2021	9
M02036	RIVAS,CASTANEDA/CESAR RICARDO	NTSSA000660	\$ 4,700.42	30/06/2021	9
M03025	RIVERA,CASTILLO/MARINA CITLALLY	NTSSA015192	\$ 4,390.68	30/06/2021	9
M01004	RIVAS,GARRIDO/J SOCORRO NICOLAS	NTSSA015466	\$ 15,546.62	30/06/2021	9
M02036	RIVAS,/MIGUEL ANGEL	NTSSA001594	\$ 5,005.41	30/06/2021	9
M03025	RIVERA,DE LA PAZ/MIGUEL	NTSSA000713	\$ 1,905.90	30/06/2021	9
M02036	RIVAS,SILVA/JOSE ARAAON	NTSSA000660	\$ 5,005.41	30/06/2021	9
M01007	RIVAS,SAUCEDO/ULISES	NTSSA002096	\$ 15,234.95	30/06/2021	9
M01006	RIVERA,TEJEDA/EDGAR MOISES	NTSSA001594	\$ 8,204.38	30/06/2021	9
M01006	RIVERA,VELIZ/ALFONSO	NTSSA015302	\$ 9,302.52	30/06/2021	9
M01006	ROBLES,ARELLANO/JOSE RODRIGO	NTSSA001594	\$ 8,204.38	30/06/2021	9
M03005	ROMERO,ARJONA/JOSE RAMON	NTSSA002166	\$ 2,022.59	30/06/2021	9
M03025	ROMERO,BAUTISTA/DEYANIRA LIZETH	NTSSA000351	\$ 5,581.53	30/06/2021	9
M03025	RODRIGUEZ,BUENOSTRO/JOSE LUIS	NTSSA001594	\$ 3,034.96	30/06/2021	9
M02036	RODRIGUEZ,DIAZ/NORMA ALICIA	NTSSA015256	\$ 8,194.13	30/06/2021	9
M01006	RODRIGUEZ,FLORES/JUAN ARTURO	NTSSA000935	\$ 8,204.38	30/06/2021	9
M02036	RODRIGUEZ,HERNANDEZ/DEYANEIRA GUADALUPE	NTSSA001845	\$ 7,469.23	30/06/2021	9
M03011	ROSALES,IBARRA/VERONICA	NTSSA015425	\$ 6,946.67	30/06/2021	9
M02003	RODRIGUEZ,LOPEZ/CAROL YANIRE	NTSSA015105	\$ 10,629.40	30/06/2021	9

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ROBLES,MARTINEZ/ARACELI	NTSSA015425	\$ 5,193.79	30/06/2021	9
M01006	RODRIGUEZ,MONROY/HECTOR ISAI	NTSSA002166	\$ 9,851.59	30/06/2021	9
M03025	RODRIGUEZ,MARISCAL/IRELDA GUADALUPE	NTSSA015302	\$ 5,981.50	30/06/2021	9
M01006	RODRIGUEZ,NAVA/RAMONA JUDITH	NTSSA000013	\$ 9,292.41	30/06/2021	9
M03025	ROSAS,PENA/ROSALVA	NTSSA001594	\$ 3,539.59	30/06/2021	9
M03025	RODRIGUEZ,ROJAS/ALMA DELIA	NTSSA015536	\$ 5,981.49	30/06/2021	9
M03025	RODRIGUEZ,SANTILLAN/MARIA DE JESUS	NTSSA015192	\$ 3,539.59	30/06/2021	9
M02003	RODRIGUEZ,TORIZ/FERNANDO	NTSSA015105	\$ 8,464.56	30/06/2021	9
M03025	RUIZ,FABELA/ANA LAURA	NTSSA015076	\$ 4,064.73	30/06/2021	9
M02036	RUIZ,RODRIGUEZ/EVELYN LIZZET	NTSSA000812	\$ 8,194.13	30/06/2021	9
M01006	RUELAS,RAMIREZ/MARIA MAGDALENA	NTSSA001594	\$ 12,096.72	30/06/2021	9
M02006	SANCHEZ,ASTORGA/JOSE DE JESUS	NTSSA001594	\$ 8,437.60	30/06/2021	9
M03025	SANDOVAL,DE LA CRUZ/ERIKA	NTSSA000660	\$ 5,718.93	30/06/2021	9
M01006	SALINAS,DELGADILLO/JAIME	NTSSA001594	\$ 8,204.38	30/06/2021	9
M02003	SANCHEZ,SANTALEZ/BRIGITTE LUCETTE	NTSSA015105	\$ 8,464.56	30/06/2021	9
M03025	SANTANA,GARCIA/MARIA DEL ROSARIO	NTSSA001990	\$ 5,853.26	30/06/2021	9
M02036	SANTANA,GARRAFA/ROSA ISELA	NTSSA016031	\$ 7,469.23	30/06/2021	9
M01006	SANCHEZ,INIGUEZ/ESTELA	NTSSA002306	\$ 12,371.26	30/06/2021	9
M03025	SANTANA,JIMENEZ/GRITZE GUADALUPE	NTSSA002212	\$ 2,168.47	30/06/2021	9
M01004	SANCHEZ,MONTEON/YURILIA	NTSSA001594	\$ 18,460.86	30/06/2021	9
M01006	SANDOVAL,PACHECO/SANDRA MARGARITA	NTSSA001594	\$ 5,629.96	30/06/2021	9
M03025	SANDOVAL,RAMIREZ/LUCERO LILIAN	NTSSA001594	\$ 2,168.47	30/06/2021	9
M02003	SANCHEZ,RODARTE/MAYRA CRISTINA	NTSSA001594	\$ 10,623.40	30/06/2021	9
M01006	SALDANA,ULLOA/JULIO CESAR	NTSSA002072	\$ 9,277.59	30/06/2021	9
M03006	SIFUENTES,GUTIERREZ/FRANCISCO RAYMUNDO	NTSSA001594	\$ 3,958.27	30/06/2021	9
M03025	SIGALA,JIMENEZ/DIANA	NTSSA015110	\$ 4,327.30	30/06/2021	9
M02003	SILVA,SANCHEZ/EDGAR ENRIQUE	NTSSA015105	\$ 8,144.61	30/06/2021	9
M02015	SOLIS,GUERRERO/BELÉN	NTSSA000264	\$ 7,772.11	30/06/2021	9
M01006	SOSA,LOPEZ/ALEJANDRO SAUL	NTSSA000474	\$ 10,507.17	30/06/2021	9
M02036	SORIA,MEZA/MARIA LUISA	NTSSA000660	\$ 7,469.23	30/06/2021	9
M02036	SOTO,ORTEGA/BEATRIZ	NTSSA001401	\$ 6,554.26	30/06/2021	9
M02015	SORIA,PRECIADO/BELÉN RUBI	NTSSA002306	\$ 10,709.98	30/06/2021	9
M03025	TAPIA,FLORES/SERGIO	NTSSA015192	\$ 1,380.76	30/06/2021	9
M01006	TAPIA,MOLINA/BETHANIA	NTSSA002212	\$ 10,724.05	30/06/2021	9
M03025	TELLO,DUARTE/JOSE MIGUEL	NTSSA015466	\$ 3,822.67	30/06/2021	9
M02003	TEPOSTE,FELIX/JAIME ENRIQUE	NTSSA015081	\$ 8,464.56	30/06/2021	9
M03025	TEJEDA,ROBLES/EDGAR BENJAMIN	NTSSA015192	\$ 1,380.76	30/06/2021	9
M03025	TRIANO,RODRIGUEZ/ROCIO ALEJANDRA	NTSSA015192	\$ 3,539.59	30/06/2021	9
M01004	TORRES,BECERRA/SANTIAGO ISRAEL	NTSSA002084	\$ 17,954.25	30/06/2021	9
M03025	TORRES,CANO/OLIMPIA	NTSSA001594	\$ 5,981.50	30/06/2021	9
M03025	TORRES,FLORES/MARTHA ISABEL	NTSSA015122	\$ 3,539.59	30/06/2021	9
M02036	TORRES,MEJIA/MAYRA ALEJANDRA	NTSSA001845	\$ 5,310.40	30/06/2021	9
M01007	ULLOA,BERNAL/JESUS MARTIN	NTSSA001722	\$ 14,180.10	30/06/2021	9
M03025	VARGAS,CARRASCO/JOSE GUADALUPE	NTSSA015192	\$ 1,380.76	30/06/2021	9
M03025	VALDIVIA,CABANILLA/JOSE LUIS	NTSSA015076	\$ 2,168.47	30/06/2021	9
M02003	VALADEZ,GAMEZ/LAURA LETICIA	NTSSA001710	\$ 10,671.40	30/06/2021	9
M02006	VAZQUEZ,LOPEZ/DAFNE JOYCE	NTSSA002212	\$ 9,934.30	30/06/2021	9
M01007	VARGAS,MARTINEZ/ANDRES OSWALDO	NTSSA001553	\$ 12,599.69	30/06/2021	9
M03025	VALLE,/NORA ELSA	NTSSA002376	\$ 3,539.59	30/06/2021	9
M03025	VELAZQUEZ,DIAZ/JOSE JORGE	NTSSA000626	\$ 2,168.47	30/06/2021	9
M02036	VELASCO,MERCADO/VIOLETA JANETH	NTSSA000474	\$ 7,511.41	30/06/2021	9
M03025	VENEGAS,ROMERO/MARIA DEL REFUGIO	NTSSA015151	\$ 4,327.30	30/06/2021	9
M02036	VELAZQUEZ,ROBLES/ROCIO CELESTE	NTSSA002055	\$ 8,194.13	30/06/2021	9
M03025	VERGARA,SANCHEZ/CELIA	NTSSA015105	\$ 3,865.26	30/06/2021	9
M03025	VELASCO,ZUNIGA/SAUL	NTSSA001594	\$ 3,822.67	30/06/2021	9
M02015	VILLARREAL,ARREOLA/ARGENTINA	NTSSA015232	\$ 12,002.85	30/06/2021	9
M02036	VIRGEN,ENRIQUEZ/SABRINA	NTSSA015151	\$ 4,724.31	30/06/2021	9
M01006	VIDRIO,ESQUEDA/ZA-ZIL GEORGINA	NTSSA015302	\$ 10,724.05	30/06/2021	9
M01006	VIRGEN,PEREZ/ROLANDO	NTSSA001845	\$ 9,302.52	30/06/2021	9
M03025	VILLAGRANA,SALAZAR/CORDELIA	NTSSA015425	\$ 5,981.50	30/06/2021	9
M03025	VILLA,SANDOVAL/SANDRA	NTSSA015076	\$ 3,539.59	30/06/2021	9
M03025	ZAMBRANO,CARRILLO/ADILENE ANAHI	NTSSA015466	\$ 5,193.79	30/06/2021	9
M01007	ZAVALA,FERMIN/SUE KAREN	NTSSA001705	\$ 15,094.48	30/06/2021	9
M03025	ZARAGOZA,GOMEZ/JOSE DE JESUS	NTSSA001990	\$ 2,254.23	30/06/2021	9
M02048	ZARAGOZA,JACOBO/ADELA	NTSSA000660	\$ 4,787.86	30/06/2021	9
M03025	ALVAREZ,JIMENEZ/ERENDIRA JAZMIN	NTSSA000375	\$ 4,327.30	30/06/2021	9
M01006	AMPARO,MONTANO/ELEAZAR	NTSSA001594	\$ 8,204.38	30/06/2021	9
M01006	ARCADIA,O CONNOR/ARTURO	NTSSA001145	\$ 9,851.59	30/06/2021	9
M02040	ALDACO,SERAFIN/IRMA LETICIA	NTSSA015430	\$ 7,422.97	30/06/2021	9
M02036	ANDRADE,VARGAS/MINEIDY	NTSSA000264	\$ 7,170.05	30/06/2021	9
M03025	ARREOLA,MARQUEZ/ARELY MARISELA	NTSSA000800	\$ 4,413.05	30/06/2021	9
M02036	ARTEAGA,PEREZ/SELENE MICAELA	NTSSA002084	\$ 4,953.97	30/06/2021	9
M01006	ARENAS,TAIZAN/HIBELY	NTSSA001751	\$ 9,851.59	30/06/2021	9
M03025	ARCEGA,TORRES/LUIS ANTONIO	NTSSA002166	\$ 2,207.86	30/06/2021	9

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	DE AVILA,ARELLANO/SIURAVE ALONDRA	NTSSA001746	\$ 7,469.23	30/06/2021	9
M02036	AVINA,ULLOA/LEONOR CARMINA	NTSSA002166	\$ 6,554.26	30/06/2021	9
M01006	AGUILAR, DIAZ/JORGE LUIS	NTSSA000124	\$ 11,114.55	30/06/2021	9
M01006	AGUILAR, GRANDE/ALBA GUADALUPE	NTSSA000660	\$ 8,204.38	30/06/2021	9
M03025	BATRES, BATRES/ANA MARIA	NTSSA002084	\$ 5,853.26	30/06/2021	9
M02036	BERMUDEZ, CASTANEDA/IRMA BELEN	NTSSA002154	\$ 6,554.26	30/06/2021	9
M03025	BENITEZ, DURAN/MARIA GUADALUPE	NTSSA000800	\$ 4,141.32	30/06/2021	9
M02036	BERNAL, GARCIA/CANDELARIA	NTSSA002084	\$ 7,170.05	30/06/2021	9
M03025	BERNAL, PADILLA/ALEJANDRA GUADALUPE	NTSSA002166	\$ 4,918.09	30/06/2021	9
M02036	BERTIER, PEREZ/CECILIA BELSERENE	NTSSA000561	\$ 4,700.42	30/06/2021	9
M03011	BERNAL, PADILLA/MANUEL	NTSSA000800	\$ 4,366.51	30/06/2021	9
M03025	BELTRAN, RAMIREZ/NOE	NTSSA000800	\$ 3,966.16	30/06/2021	9
M02036	BIZARRON, ARROYO/GEORGINA	NTSSA001635	\$ 7,947.67	30/06/2021	9
M01006	BIMBELA, ARCINIEGA/MARTHA	NTSSA002084	\$ 12,149.66	30/06/2021	9
M02036	BRISENO, CALDERON/ESTELA	NTSSA002166	\$ 6,554.26	30/06/2021	9
M03025	BUENO, CORTES/LIVIER	NTSSA001594	\$ 5,456.36	30/06/2021	9
M01006	CASTANEDA, CONTRERAS/PERLA CRISTINA	NTSSA001232	\$ 9,460.62	30/06/2021	9
M02036	CARRILLO, CHIPRES/PERLA JANETH	NTSSA016043	\$ 4,700.42	30/06/2021	9
M01006	CARRERA, DELGADO/MARIA DE LOS ANGELES	NTSSA002166	\$ 8,204.38	30/06/2021	9
M02015	CHAVARIN, ESPINOZA/FRANCINA	NTSSA002166	\$ 10,238.58	30/06/2021	9
M03025	CHAVEZ, GUTIERREZ/GRACIELA	NTSSA002166	\$ 5,193.79	30/06/2021	9
M03025	CASTANEDA, GARCIA/AMANDA FABIOLA	NTSSA015105	\$ 3,034.96	30/06/2021	9
M02036	CANTABRANA, HERNANDEZ/AFRICA ELEONOR	NTSSA000375	\$ 915.00	30/06/2021	9
M01006	CABRERA, MUNGUIA/EDITH MARIBEL	NTSSA001710	\$ 10,724.05	30/06/2021	9
M02036	CARRIZOSA, MARQUEZ/ROBERTO	NTSSA015524	\$ 2,897.43	30/06/2021	9
M02036	CAMPOS, RIVERA/AMBAR LETICIA	NTSSA002166	\$ 6,554.26	30/06/2021	9
M02036	CHAVEZ, RENTERIA/BERTHA ANGELICA	NTSSA001594	\$ 7,164.24	30/06/2021	9
M03025	CASILLAS, SANDOVAL/KARLA MARINA	NTSSA002166	\$ 2,168.47	30/06/2021	9
M01007	CAMPOS, VERA/ROGELIO	NTSSA000800	\$ 14,072.85	30/06/2021	9
M02036	CERVANTES, LOPEZ/FRANCISCO JAVIER	NTSSA000865	\$ 4,953.97	30/06/2021	9
M02036	CRESPO, MURO/MARIA JULEIDY	NTSSA001133	\$ 8,194.13	30/06/2021	9
M02015	CHIHUAHUA, ALVAREZ/TERESITA DE JESUS	NTSSA002212	\$ 6,997.82	30/06/2021	9
M02036	CONTRERAS, AHUMADA/CLAUDIA ANGELES	NTSSA000375	\$ 2,565.47	30/06/2021	9
M01006	COSIO, AVENDANO/HECTOR MANUEL	NTSSA001524	\$ 4,360.92	30/06/2021	9
M01006	COLIN, ARAIZA/RICARDO	NTSSA002084	\$ 11,114.55	30/06/2021	9
M02036	CORTES, CAMACHO/BRISelda	NTSSA002166	\$ 6,554.26	30/06/2021	9
M03025	COTA, CORDERO/JULIO CESAR	NTSSA000800	\$ 3,150.97	30/06/2021	9
M03025	COVARRUBIAS, FLORES/MARIA MAGDALENA	NTSSA002166	\$ 5,193.79	30/06/2021	9
M02036	COVARRUBIAS, MUNOZ/DANIEL	NTSSA001594	\$ 5,636.34	30/06/2021	9
M02036	CORONADO, MIRAMONTES/ROSARIO ANDREA	NTSSA000264	\$ 7,511.41	30/06/2021	9
M03025	CORDERO, PEREZ/ROSA	NTSSA000800	\$ 3,966.16	30/06/2021	9
M03025	CORTEZ, RANGEL/ELEAZAR	NTSSA000660	\$ 3,822.67	30/06/2021	9
M02036	COBOS, ROBLES/SHARON SUSANA	NTSSA002084	\$ 7,506.87	30/06/2021	9
M02036	CORTEZ, VILLELA/ALMA JUDITH	NTSSA015151	\$ 3,809.34	30/06/2021	9
M01004	CRUZ, FUENTES/J ASUNCION	NTSSA001594	\$ 15,546.62	30/06/2021	9
M03025	CRUZ, LOPEZ/SIMON CARLOS	NTSSA015192	\$ 1,380.75	30/06/2021	9
M02003	CUEVAS, PLASCENCIA/EVA	NTSSA015105	\$ 10,798.60	30/06/2021	9
M01006	CRUZ, PEREZ/JOSE DE JESUS	NTSSA002002	\$ 10,507.17	30/06/2021	9
M03025	CRUZ, REYES/ELIDIER	NTSSA001594	\$ 6,244.07	30/06/2021	9
M01006	CRUZ, SANDOVAL/DIEGO	NTSSA000935	\$ 8,204.38	30/06/2021	9
M02015	CUEVAS, TELLO/GLORIA FRANCISCA	NTSSA015512	\$ 3,080.89	30/06/2021	9
M02003	DELGADO, NAVA/WINSTON	NTSSA015081	\$ 8,464.56	30/06/2021	9
M02048	DIAZ, ARGUMEDO/MA TERESA	NTSSA000800	\$ 6,218.87	30/06/2021	9
M03025	DIAZ, CASTILLO/ALBERTO	NTSSA002084	\$ 3,966.16	30/06/2021	9
M01006	DIAZ, JUAREZ/MIGUEL	NTSSA000474	\$ 9,292.41	30/06/2021	9
M01007	DE DIOS, ROMANO/JOSE JULIO CESAR	NTSSA016026	\$ 15,816.00	30/06/2021	9
M02036	DIAZ, SILVA/ANA VIRGINIA	NTSSA015425	\$ 5,310.40	30/06/2021	9
M02036	DIAZ, SILVA/DELIA ALEJANDRA	NTSSA016043	\$ 6,554.26	30/06/2021	9
M03025	DIAZ, SOJO/JOSE RAMON	NTSSA015122	\$ 1,380.76	30/06/2021	9
M01006	ELIAS, CABRERA/GERARDO	NTSSA001314	\$ 8,204.38	30/06/2021	9
M03025	ESPINOZA, MEZA/RAMONA	NTSSA000800	\$ 5,309.80	30/06/2021	9
M03025	ESCOBEDO, MUÑOZ/MA FELIX	NTSSA015105	\$ 5,981.50	30/06/2021	9
M02006	ESQUEDA, MARTINEZ/MARIO FRANCISCO	NTSSA002166	\$ 8,768.66	30/06/2021	9
M03025	ESQUIVEL, SILVA/MARIA FELICITAS	NTSSA000800	\$ 4,413.05	30/06/2021	9
M02036	FARIAS, VARGAS/REYNA	NTSSA002084	\$ 4,953.98	30/06/2021	9
M03006	FOULKES, CORONADO/OLIVER OCTAVIO	NTSSA002084	\$ 4,093.41	30/06/2021	9
M02036	FUENTES, MURO/MAYDA ELIZABETH	NTSSA002166	\$ 4,395.43	30/06/2021	9
M03025	GARCIA, DOMINGUEZ/ANGELICA	NTSSA000800	\$ 6,410.31	30/06/2021	9
M03025	GARAY, DE DIOS/EDAUTO	NTSSA000800	\$ 3,150.97	30/06/2021	9
M01004	GARCIA, GARCIA/MARTHA TERESA	NTSSA000800	\$ 17,250.05	30/06/2021	9
M03025	GARCIA, GARAY/RAFAEL	NTSSA015425	\$ 1,905.90	30/06/2021	9
M02003	GAMEZ, JUAREZ/SERGIO ANDRES	NTSSA015425	\$ 7,504.71	30/06/2021	9
M01007	GARCIA, LOPEZ/EDNA CORIN	NTSSA001186	\$ 12,599.70	30/06/2021	9
M01006	GARCIA, LEON/ERNESTO	NTSSA016031	\$ 9,851.59	30/06/2021	9

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GARCIA,RUIZ/ANA KAREN AMALID	NTSSA002166	\$ 6,554.26	30/06/2021	9
M03025	GAMBOA,RODRIGUEZ/MARTIN	NTSSA001594	\$ 3,822.66	30/06/2021	9
M01006	GARCIA,SANCHEZ/ALBERTO	NTSSA001594	\$ 8,204.38	30/06/2021	9
M02006	GONZALEZ,GUARDADO/JOSE ALONSO	NTSSA002166	\$ 7,775.48	30/06/2021	9
M02036	GONZALEZ,GONZALEZ/NORMA ANGELICA	NTSSA002166	\$ 6,859.25	30/06/2021	9
M02036	GONZALEZ,GARCIA/YESENIA JANIRETH	NTSSA000935	\$ 3,809.34	30/06/2021	9
M02036	GOMEZ,LORA/LORENZA BEATRIZ	NTSSA000602	\$ 6,554.26	30/06/2021	9
M02036	GOLLAS,NIEVES/BASILIA DEL CARMEN	NTSSA000153	\$ 7,469.23	30/06/2021	9
M01006	GOMEZ,PEREZ/ANTONIO	NTSSA015192	\$ 3,262.77	30/06/2021	9
M03025	GONZALEZ,PARRA/MARIA DE LOS ANGELES	NTSSA000474	\$ 5,309.80	30/06/2021	9
M02003	GONZALEZ,ROJAS/JONATHAN YIBRHAM	NTSSA002166	\$ 7,504.71	30/06/2021	9
M03011	GUTIERREZ,ALEMAN/JORGE ANTONIO	NTSSA001594	\$ 5,064.38	30/06/2021	9
M01006	GUERRERO,BANUELOS/HILDA ROSA	NTSSA000935	\$ 10,724.05	30/06/2021	9
M01004	GUEVARA,BARRAZA/MARIO GABRIEL	NTSSA001594	\$ 15,546.62	30/06/2021	9
M01004	GUEVARA,CRUZ/NASHELY NAYAR	NTSSA001594	\$ 12,732.84	30/06/2021	9
M02036	GUTIERREZ,CHAVEZ/VERONICA ARACELI	NTSSA002166	\$ 1,650.50	30/06/2021	9
M03025	GUZMAN,FLORES/GUADALUPE	NTSSA000800	\$ 6,124.99	30/06/2021	9
M02036	GUTIERREZ,MARTINEZ/CECILIA ESTIBALIZ	NTSSA000305	\$ 8,194.13	30/06/2021	9
M02036	GUZMAN,TOSCANO/CORAL	NTSSA001162	\$ 7,469.23	30/06/2021	9
M02036	GUDINA,TORRES/SAMUEL	NTSSA001903	\$ 5,005.41	30/06/2021	9
M02036	HERNANDEZ,ACEVEDO/KARINA FABIOLA	NTSSA015151	\$ 7,469.23	30/06/2021	9
M02036	HERNANDEZ,LOPEZ/AFRA VERONICA	NTSSA001261	\$ 6,859.25	30/06/2021	9
M03025	HERNANDEZ,LOPEZ/FELICITAS	NTSSA002084	\$ 6,124.99	30/06/2021	9
M02036	HERNANDEZ,MACHUCA/YARELI GUADALUPE	NTSSA000713	\$ 7,164.25	30/06/2021	9
M03025	HERNANDEZ,SANJUAN/RAUL	NTSSA002166	\$ 3,822.67	30/06/2021	9
M03025	HUIZAR,CHAVEZ/MERCEDES	NTSSA000800	\$ 6,124.99	30/06/2021	9
M03025	HUERTA,GAXIOLA/JESUS	NTSSA000800	\$ 3,694.43	30/06/2021	9
M02036	HUIZAR,LOPEZ/BERTHA PAULINA	NTSSA002166	\$ 6,554.26	30/06/2021	9
M01006	HUERTA,LOPEZ/DIANA ELIZABETH	NTSSA000865	\$ 11,114.55	30/06/2021	9
M02036	HUERTA,LOPEZ/KAREN DARIELA	NTSSA016072	\$ 6,554.26	30/06/2021	9
M02036	IBARRA,COVARRUBIAS/MARIA GUADALUPE	NTSSA000474	\$ 5,056.39	30/06/2021	9
M02003	IBARRA,PALOMARES/FLOR ANGELICA	NTSSA001594	\$ 10,623.40	30/06/2021	9
M02050	IBARRA,RIOS/ELIZABETH	NTSSA001594	\$ 6,985.33	30/06/2021	9
M02015	INIGUEZ,HUERTA/JESSICA YAJAYRA	NTSSA001845	\$ 10,709.98	30/06/2021	9
M01004	JIMENEZ,CABUTO/EDDIE DAVID	NTSSA002166	\$ 15,546.62	30/06/2021	9
M01004	JIMENEZ,ORTIZ/JORGE LUIS	NTSSA015302	\$ 15,546.62	30/06/2021	9
M02006	JIMENEZ,PEREIDA/MARIA NOEMI	NTSSA000800	\$ 11,864.24	30/06/2021	9
M03004	LARA,CALDERA/JUAN FRANCISCO	NTSSA015122	\$ 2,711.43	30/06/2021	9
M02003	LEPE,AGRAZ/ANA BERTHA	NTSSA002166	\$ 9,663.55	30/06/2021	9
M02036	LOZANO,ALANIS/CARMEN DEL ROSARIO	NTSSA000660	\$ 7,469.23	30/06/2021	9
M03025	LOPEZ,ESCALANTE/BRENDA YERALDIN	NTSSA001541	\$ 4,064.73	30/06/2021	9
M02036	LOPEZ,GUERRERO/SELENE GUADALUPE	NTSSA001594	\$ 6,554.26	30/06/2021	9
M03025	LOPEZ,PERAZA/ANA ROSA	NTSSA000800	\$ 4,413.05	30/06/2021	9
M02036	LOPEZ,PUEBLA/BLANCA MARGARITA	NTSSA001780	\$ 7,469.23	30/06/2021	9
M02036	LOPEZ,RANGEL/ERIKA ALEJANDRA	NTSSA000800	\$ 4,068.88	30/06/2021	9
M02040	LOPEZ,RODRIGUEZ/JULIANA GUADALUPE	NTSSA000474	\$ 5,918.01	30/06/2021	9
M02036	LUNA,GARCIA/FRANCISCA	NTSSA000800	\$ 8,194.13	30/06/2021	9
M03025	MARTINEZ,AVILA/SAGRARIO LORHEC	NTSSA001594	\$ 1,380.75	30/06/2021	9
M03025	MACIAS,CORDERO/ADELELMO	NTSSA015302	\$ 3,034.96	30/06/2021	9
M01006	MADRIGAL,CASTANEDA/ANA LILIA	NTSSA001780	\$ 12,371.26	30/06/2021	9
M02036	MARTINEZ,CORDERO/ANEL GEORGINA	NTSSA002166	\$ 7,469.23	30/06/2021	9
M03025	MAYORQUIN,CARRILLO/FRANCISCA GUADALUPE	NTSSA000800	\$ 6,124.99	30/06/2021	9
M01006	MARQUEZ,CARDENAS/VICTOR EFREN	NTSSA002166	\$ 8,204.38	30/06/2021	9
M02036	MARTINEZ,ESCOBEDO/PAULINA DEL CARMEN	NTSSA001594	\$ 4,700.42	30/06/2021	9
M01006	MACHADO,HERNANDEZ/JOSE CLEMENTE	NTSSA000655	\$ 3,262.78	30/06/2021	9
M02015	MARTINEZ,MARTINEZ/TERESA	NTSSA015891	\$ 10,709.98	30/06/2021	9
M01006	MAYORQUIN,OSUNA/MARIA DOLORES	NTSSA001331	\$ 3,811.84	30/06/2021	9
M02036	MARTINEZ,PENA/BRAULIO AARON	NTSSA016084	\$ 5,978.05	30/06/2021	9
M02040	MADERO,PARTIDA/NOEMI YESENIA	NTSSA000800	\$ 6,275.58	30/06/2021	9
M01006	MARQUEZ,ROJAS/ELVIA	NTSSA001553	\$ 12,371.26	30/06/2021	9
M02036	MARQUEZ,RODRIGUEZ/VICTORIA SUHAY	NTSSA002166	\$ 6,554.26	30/06/2021	9
M03025	MAYORGA,SANCHEZ/MARIA DE JESUS	NTSSA001594	\$ 6,244.06	30/06/2021	9
M01006	MALDONADO,VARGAS/ANDREA MERCEDES	NTSSA002166	\$ 10,724.05	30/06/2021	9
M03025	MEDINA,CARRILLO/PAULA	NTSSA015192	\$ 1,380.76	30/06/2021	9
M02036	MEZA,DIAZ/CLAUDIA ELIZABETH	NTSSA000800	\$ 7,511.41	30/06/2021	9
M02036	MENDOZA,GONZALEZ/AZALIA ESTHER	NTSSA002166	\$ 4,700.42	30/06/2021	9
M01006	MEJIA,GONZALEZ/OSWALD OBETT	NTSSA002166	\$ 9,851.58	30/06/2021	9
M02036	MENCINAS,MARAVILLAS/HECTOR MIGUEL	NTSSA001594	\$ 5,310.40	30/06/2021	9
M02036	MEDINA,NUNEZ/GLORIA LETICIA	NTSSA001396	\$ 6,859.25	30/06/2021	9
M02048	MEJIA,PEREZ/RODRI	NTSSA000264	\$ 7,068.32	30/06/2021	9
M02003	MIRAMONTES,RODRIGUEZ/NANCY CITLALY	NTSSA000800	\$ 11,194.40	30/06/2021	9
M02036	MONCADA,AQUINO/RUTH JHOVANA	NTSSA000503	\$ 7,164.24	30/06/2021	9
M02036	MONTERO,MANRIQUEZ/CRISTIAN GUADALUPE	NTSSA000660	\$ 4,395.43	30/06/2021	9
M02036	MOTA,MEZA/OFELIA	NTSSA002166	\$ 7,469.23	30/06/2021	9

Entidad Federativa: Nayarit
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MORALES,MONTANO/RAMONA	NTSSA002084	\$ 6,124.99	30/06/2021	9
M02036	MOTA,OCHOA/MARIA GUADALUPE	NTSSA002084	\$ 7,511.41	30/06/2021	9
M02036	MOSCOSO,REYES/MARIA DE LOURDES	NTSSA002166	\$ 6,554.26	30/06/2021	9
M03025	MONTERO,SILVA/MAURICIO	NTSSA002166	\$ 3,034.96	30/06/2021	9
M01006	MONTES,VALDERRAMA/JOSE ARTURO	NTSSA002084	\$ 9,292.41	30/06/2021	9
M01006	MUNOZ,MARTINEZ/OSWALDO	NTSSA016084	\$ 6,390.52	30/06/2021	9
M03011	MUNIZ,SANDOVAL/JESUS EULALIO	NTSSA000660	\$ 3,958.26	30/06/2021	9
M02015	MURILLO,VENEGAS/ZAIRA ZULEMA	NTSSA002306	\$ 10,238.57	30/06/2021	9
M02036	NAVA,BRIZO/ARTURO	NTSSA000935	\$ 4,395.43	30/06/2021	9
M02036	NAVARRETE,LOPEZ/GABRIEL	NTSSA000660	\$ 5,310.40	30/06/2021	9
M01006	NAVARRETE,LLAMAS/NOE	NTSSA002224	\$ 5,466.16	30/06/2021	9
M02036	NAVARRETE,REYES/MARIA ESTHER	NTSSA015302	\$ 6,554.26	30/06/2021	9
M03025	NUNEZ,PÉREZ/DEYSY LIZETH	NTSSA002166	\$ 3,539.59	30/06/2021	9
M01006	NUNEZ,SANCHEZ/ROCIO DEL CARMEN	NTSSA016084	\$ 12,757.04	30/06/2021	9
M02036	OCEGUEDA,GARCIA/MARIA DEL ROSARIO	NTSSA001413	\$ 6,554.26	30/06/2021	9
M02036	ORTEGA,HARO/CLAUDIA LETICIA	NTSSA002166	\$ 6,859.25	30/06/2021	9
M03025	OLIVO,RODRIGUEZ/JOSE ANGEL	NTSSA015122	\$ 1,643.33	30/06/2021	9
M02006	OCHOA,CONTRERAS/AIDA	NTSSA002084	\$ 11,864.24	30/06/2021	9
M02003	OCHOA,CONTRERAS/ANA LUISA	NTSSA016026	\$ 7,298.82	30/06/2021	9
M03025	OROZCO,CAMARENA/MATILDE	NTSSA000800	\$ 6,124.99	30/06/2021	9
M02036	OROZCO, DIAZ/LIDIA ELIZABETH	NTSSA002166	\$ 6,554.26	30/06/2021	9
M01006	OCHOA,LOPEZ/JUAN CARLOS	NTSSA002096	\$ 3,657.31	30/06/2021	9
M03025	PLASCENCIA,GARCIA/JOSE JUAN	NTSSA016031	\$ 3,822.67	30/06/2021	9
M02036	PARTIDA,GARCIA/LAURA ELENA	NTSSA001845	\$ 7,469.23	30/06/2021	9
M01006	PALMERIN,LOPEZ/ISAAC	NTSSA001495	\$ 9,302.52	30/06/2021	9
M02003	PAZ,MONTOYA/ANGELICA ANAID	NTSSA001594	\$ 10,943.35	30/06/2021	9
M01006	PARDO,RIOS/CARMEN JULIA	NTSSA015163	\$ 6,345.90	30/06/2021	9
M01004	PACHECO,ROJAS/SINUHE	NTSSA000800	\$ 17,250.05	30/06/2021	9
M03025	PARTIDA,VIRGEN/ADILENE	NTSSA002166	\$ 3,539.59	30/06/2021	9
M01004	PEREZ,BALCAZAR/CORINA	NTSSA002212	\$ 18,460.86	30/06/2021	9
M02036	PEREZ,LARA/MARIELA	NTSSA000660	\$ 5,361.25	30/06/2021	9
M02006	PEREZ,MURILLO/MAURICIO	NTSSA000474	\$ 8,958.33	30/06/2021	9
M02036	PINA,FONSECA/YULIANA	NTSSA001186	\$ 4,395.43	30/06/2021	9
M02036	PINTO,GUARDADO/RAQUEL NAZARET	NTSSA000660	\$ 7,164.25	30/06/2021	9
M01006	POLANCO,MARTIR/VLADIMIR	NTSSA002166	\$ 9,851.59	30/06/2021	9
M02036	QUINTANA,GUERRERO/BEATRIZ	NTSSA001594	\$ 7,469.23	30/06/2021	9
M02048	RAMIREZ,CARRILLO/ROSA ALICIA	NTSSA002166	\$ 6,393.63	30/06/2021	9
M03025	RAMIREZ,ESPINOZA/ESMERALDA SUGEY	NTSSA015122	\$ 4,064.72	30/06/2021	9
M02006	RANGEL,GARCIA/ARTEMISA	NTSSA001594	\$ 8,768.66	30/06/2021	9
M02003	RAZURA,LOPEZ/JOSE HUMBERTO	NTSSA002084	\$ 8,321.19	30/06/2021	9
M02040	RAMIREZ,PINTO/NAYELY VIANEY	NTSSA000660	\$ 8,082.64	30/06/2021	9
M03025	RASGADO,SANCHEZ/FERNANDO	NTSSA001594	\$ 4,085.24	30/06/2021	9
M03025	RENTERIA,CARLOS/CESAR EDUARDO	NTSSA015192	\$ 2,168.47	30/06/2021	9
M03025	REYES,CARRILLO/WILLIAM RENE	NTSSA002166	\$ 3,560.10	30/06/2021	9
M03025	DEL REAL,GONZALEZ/CECILIA	NTSSA002084	\$ 5,309.80	30/06/2021	9
M03025	RENDON,OSUNA/MA DE JESUS	NTSSA000800	\$ 5,309.80	30/06/2021	9
M03025	RIVERA,DE DIOS/KARINA	NTSSA000800	\$ 3,869.59	30/06/2021	9
M02036	RIOS,MORA/GABRIELA SELENE	NTSSA001594	\$ 4,700.42	30/06/2021	9
M03025	RINCON,TOVAR/MATEANA	NTSSA001594	\$ 5,981.50	30/06/2021	9
M03025	RODRIGUEZ,AGUILAR/DINA ILDELIZA	NTSSA015192	\$ 1,380.76	30/06/2021	9
M02036	RODRIGUEZ,AYALA/WILIAMS OSVALDO	NTSSA015384	\$ 4,700.42	30/06/2021	9
M03011	RODRIGUEZ,COVARRUBIAS/CRISTIAN MANUEL	NTSSA000800	\$ 4,935.67	30/06/2021	9
M02036	RODRIGUEZ,LOPEZ/ROSA ELENA	NTSSA000800	\$ 7,511.41	30/06/2021	9
M02036	RODRIGUEZ,MORAN/ALMA NIEVES	NTSSA001594	\$ 7,164.24	30/06/2021	9
M02015	RODRIGUEZ,MEZA/BETSY PAOLA	NTSSA015466	\$ 9,295.75	30/06/2021	9
M02036	ROBLES,MARTINEZ/CARLOS ALFREDO	NTSSA002200	\$ 1,650.49	30/06/2021	9
M02036	RODRIGUEZ,MALDONADO/CITLALI ABIGAIL	NTSSA000800	\$ 7,511.41	30/06/2021	9
M02036	RODRIGUEZ,PEREZ/MARIA ARACELI	NTSSA000660	\$ 4,395.43	30/06/2021	9
M03025	ROJAS,PADILLA/KARLA JUDITH	NTSSA015192	\$ 3,539.58	30/06/2021	9
M03025	RODRIGUEZ,SANTOS/MARIA DE JESUS	NTSSA001594	\$ 5,981.50	30/06/2021	9
M01006	RODRIGUEZ,VAZQUEZ/LUCIO ALEJANDRO	NTSSA001005	\$ 29.96	30/06/2021	9
M03025	ROSAS,VIZCARRA/LUIS FELIPE	NTSSA000800	\$ 3,966.16	30/06/2021	9
M02036	RUBIO,BARRIOS/ROSA IRASU	NTSSA002084	\$ 4,953.97	30/06/2021	9
M02036	RUIZ,CANEL/EDUARDO ANTONIO	NTSSA000660	\$ 5,005.41	30/06/2021	9
M02003	RUIZ,CURIEL/MARTIN	NTSSA000800	\$ 8,321.19	30/06/2021	9
M02036	RUIZ,RAMIREZ/CRISTAL NAZARETH	NTSSA001932	\$ 6,554.26	30/06/2021	9
M01006	RUBIO,VAZQUEZ/ALBERTO	NTSSA001203	\$ 4,909.99	30/06/2021	9
M02036	SANCHEZ,ARELLANO/ALICIA	NTSSA002166	\$ 7,164.24	30/06/2021	9
M02036	SALVADOR,GONZALEZ/EUGENIA	NTSSA015425	\$ 7,469.23	30/06/2021	9
M02036	SANCHEZ,HERNANDEZ/JOSE ANTONIO	NTSSA001582	\$ 5,005.41	30/06/2021	9
M02036	SANTANA,MADERA/DALIA FABIOLA	NTSSA002166	\$ 4,395.43	30/06/2021	9
M02075	SALINAS,MONTOYA/ERNESTO MANUEL	NTSSA001594	\$ 4,625.19	30/06/2021	9
M02036	SALAS,RODRIGUEZ/MARIA CRUZ	NTSSA015425	\$ 7,164.24	30/06/2021	9
M01006	SANCHEZ,ROBLES/NORA ARMIDA	NTSSA002166	\$ 8,204.38	30/06/2021	9

Entidad Federativa: Nayarit
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	SEPULVEDA,CASTILLO/MARIA ISABEL	NTSSA001302	\$ 6,859.25	30/06/2021	9
M02003	SEGUAME,GUZMAN/MATSUE	NTSSA015105	\$ 9,983.50	30/06/2021	9
M01006	SEPULVEDA,MERLO/ROBERTO ANTONIO	NTSSA000800	\$ 9,292.41	30/06/2021	9
M03025	SILLAS,CORDERO/ROSENDO	NTSSA000800	\$ 3,966.16	30/06/2021	9
M03025	SOTO,CARRILLO/JOSE MANUEL	NTSSA000800	\$ 3,966.16	30/06/2021	9
M01006	SOLIS,RIVERA/GLORIA YARELI	NTSSA000486	\$ 8,168.04	30/06/2021	9
M01006	SUBIAS,MENDIVIL/JAZMIN BEATRIZ	NTSSA001594	\$ 11,822.19	30/06/2021	9
M03025	TALAMANTES,CASTANEDA/JULIO GILBERTO	NTSSA000660	\$ 1,380.75	30/06/2021	9
M03025	TAIPE,QUISPE/VICTOR	NTSSA002166	\$ 1,905.90	30/06/2021	9
M02006	TAPIA,RODRIGUEZ/LUCIA	NTSSA002084	\$ 8,593.67	30/06/2021	9
M02036	TREJO,MARTINEZ/MARIA DEL CONSUELO	NTSSA001594	\$ 7,164.24	30/06/2021	9
M02036	TREJO,VILLA/PABLO ADRIAN	NTSSA002084	\$ 4,953.97	30/06/2021	9
M01006	TIRADO,SANDOVAL/OMAR	NTSSA000935	\$ 9,851.59	30/06/2021	9
M01007	TOSCANO,HORTA/ADRIANA ESTHELA	NTSSA001623	\$ 15,621.28	30/06/2021	9
M02036	TRUJILLO,INIGUEZ/GILDA MARIA	NTSSA002166	\$ 6,554.26	30/06/2021	9
M01006	ULTRERAS,GUTIERREZ/URIEL	NTSSA001425	\$ 9,851.59	30/06/2021	9
M02036	URIBE,MIRAMONTES/FATIMA YANELI	NTSSA015425	\$ 7,164.24	30/06/2021	9
M03004	VARGAS,ARELLANO/ERNESTO	NTSSA015122	\$ 2,705.45	30/06/2021	9
M03025	VALENZUELA,SALAS/LIZBETH LILIANA	NTSSA001594	\$ 5,981.49	30/06/2021	9
M02036	VASQUEZ,LABRADOR/ESTER	NTSSA002166	\$ 6,554.26	30/06/2021	9
M01006	VAZQUEZ,ROBLES/JORGE LUIS	NTSSA002166	\$ 8,204.38	30/06/2021	9
M01006	VALDIVIA,RAMIREZ/MARIO ANTONIO	NTSSA000800	\$ 1,822.14	30/06/2021	9
M03025	VALENZUELA,SALAS/LIZBETH LILIANA	NTSSA002166	\$ 5,981.50	30/06/2021	9
M03025	VALERA,VERDIN/ARMIDA	NTSSA015105	\$ 5,456.36	30/06/2021	9
M01006	VELASCO,ESPIÑOZA/MARIA FERNANDA	NTSSA002166	\$ 5,733.58	30/06/2021	9
M01007	VENTURA,GUILLEN/MARIA BERENICE	NTSSA001483	\$ 6,995.57	30/06/2021	9
M01007	VERDIN,OCHOA/CLAUDIA LIZETH	NTSSA001710	\$ 16,674.88	30/06/2021	9
M03025	VELAZQUEZ,ROSALES/ANEL JEANICE	NTSSA000800	\$ 6,124.99	30/06/2021	9
M03025	VELAZQUEZ,ROSALES/KARLA JAZMIN	NTSSA000800	\$ 3,597.86	30/06/2021	9
M03025	VEGA,SALAZAR/MAYRA YADIRA	NTSSA000474	\$ 2,974.01	30/06/2021	9
M02036	VIZCARRA,RENTERIA/HECTOR JAVIER	NTSSA002084	\$ 4,953.97	30/06/2021	9
M03025	VIVIAN,RAMIREZ/MANUEL DE JESUS	NTSSA002166	\$ 3,822.67	30/06/2021	9
M01006	WALTER,ARTEAGA/OSWALDO	NTSSA015845	\$ 3,262.78	30/06/2021	9
M02040	YANEZ,FLORES/SINDI SAIBET	NTSSA001594	\$ 7,068.82	30/06/2021	9
M02015	ZARATE,SOTO/EMMA PATRICIA	NTSSA002166	\$ 9,295.75	30/06/2021	9
M03025	ZERMENO,ARREOLA/MA DEL CARMEN	NTSSA000800	\$ 6,124.99	30/06/2021	9
M03025	ZERMENO,MICHEL/JOSE	NTSSA000800	\$ 3,966.16	30/06/2021	9
M01006	ZUNIGA,SALCEDO/LUIS ALBERTO	NTSSA015874	\$ 9,292.41	30/06/2021	9
M01007	ALVAREZ,FLORES/HECTOR JAVIER	NTSSA003550	\$ 14,639.10	30/06/2021	9
M02073	ABAD,HERNANDEZ/JOSE LORENZO	NTSSA000696	\$ 7,276.66	30/06/2021	9
M03025	ANZALDO,HERNANDEZ/LUIS EDUARDO	NTSSA015122	\$ 2,168.46	30/06/2021	9
M02015	AMPARO,LOPEZ/VERONICA	NTSSA000013	\$ 12,002.85	30/06/2021	9
M03025	ARAMBULA,SOTO/ERNESTO ALONSO	NTSSA015192	\$ 1,380.75	30/06/2021	9
M01006	ARAIZA,TORRES/ZAIRA GRECIA	NTSSA000870	\$ 8,139.92	30/06/2021	9
M01006	ARELLANO,BECERRA/MIZRAIN	NTSSA002166	\$ 8,204.38	30/06/2021	9
M03025	ARMENTA,CARDENAS/FABIOLA	NTSSA015163	\$ 3,597.88	30/06/2021	9
M01006	ALEMAN,FONSECA/CRISTHIAN	NTSSA000952	\$ 6,337.55	30/06/2021	9
M02015	ARTEAGA,LLAMAS/ENRIQUE	NTSSA001594	\$ 8,412.05	30/06/2021	9
M03025	ACEVEDO,MARES/ROSA MARIA	NTSSA001594	\$ 5,193.78	30/06/2021	9
M02036	ARELLANO,TADEO/ROSSIO BERENICE	NTSSA000660	\$ 7,469.24	30/06/2021	9
M03025	ARIAS,CASTILLO/FIDENCIA	NTSSA001594	\$ 5,981.49	30/06/2021	9
M02036	AVILA,OROZCO/CELINA YENISEI	NTSSA001104	\$ 8,189.59	30/06/2021	9
M03025	ALONSO,PARTIDA/ALEJANDRA GUADALUPE	NTSSA015192	\$ 1,643.32	30/06/2021	9
M02036	AGUIAR,ESTRADA/MARCO ANTONIO	NTSSA016031	\$ 5,310.40	30/06/2021	9
M02036	AGUILAR,GONZALEZ/LIZBETH AURORA	NTSSA015425	\$ 6,554.27	30/06/2021	9
M03025	AGUIAR,LARIOS/JESSICA NALLELY	NTSSA015302	\$ 3,586.35	30/06/2021	9
M01006	AGUILAR,LIMON/LEONARDO DANIEL	NTSSA001833	\$ 9,851.59	30/06/2021	9
M01006	ABUD,PEREZ/JOSE LUIS	NTSSA000660	\$ 9,851.59	30/06/2021	9
M01006	ABUD,QUINTERO/MARIANA	NTSSA000935	\$ 8,204.38	30/06/2021	9
M03025	AGUILAR,SANTOS/KATIA ANAHI	NTSSA002323	\$ 3,869.61	30/06/2021	9
M02015	BLANCO,ESCOBEDO/JESSICA LIZETH	NTSSA001594	\$ 10,709.98	30/06/2021	9
M03025	BARBOSA,VALENZUELA/MARICRUZ	NTSSA016055	\$ 6,506.63	30/06/2021	9
M01006	BASOCO,VEJAR/ROCIO GUADALUPE	NTSSA001162	\$ 9,851.59	30/06/2021	9
M03025	BECERRA,GOMEZ/MANUEL	NTSSA015874	\$ 3,150.96	30/06/2021	9
M02036	BENITEZ,MONTERO/KARLA	NTSSA000935	\$ 7,164.25	30/06/2021	9
M02036	BERMUDEZ,ORTIZ/ALINE SAHARAI	NTSSA002166	\$ 7,164.25	30/06/2021	9
M01007	BELTRAN,RAZURA/SERGIO	NTSSA001664	\$ 14,549.14	30/06/2021	9
M02036	BRIENO,MARTINEZ/ANA LAURA	NTSSA016084	\$ 1,881.73	30/06/2021	9
M03025	CASTANEDA,BURCIAGA/GLADYS JOSEFINA	NTSSA015122	\$ 2,168.46	30/06/2021	9
M02036	CAMACHO,CORONA/MARIA BELEN	NTSSA001594	\$ 7,469.24	30/06/2021	9
M02036	CANALES,CASAS/MA ELENA	NTSSA000713	\$ 5,310.40	30/06/2021	9
M03025	CARRILLO,CARRILLO/MAXIMINA	NTSSA001594	\$ 5,981.49	30/06/2021	9
M03025	CASILLAS,CARRILLO/ADAN	NTSSA001186	\$ 3,034.95	30/06/2021	9
M03025	CABUTO,DOMINGUEZ/EUMIR CARLOS ARTURO	NTSSA015093	\$ 1,380.75	30/06/2021	9

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	CANALES, DOMINGUEZ/OLIVIA	NTSSA000800	\$ 3,150.96	30/06/2021	9
M01007	CABRERA, FLETES/VICTOR SAMUEL	NTSSA002166	\$ 12,599.69	30/06/2021	9
M01006	CHAVARIN, GARCIA/SELENE	NTSSA001845	\$ 12,356.43	30/06/2021	9
M03025	CASILLAS, GARCIA/MARIA YARELI	NTSSA015192	\$ 1,380.75	30/06/2021	9
M02036	CASTRO, JIMENEZ/RITA ALICIA	NTSSA000375	\$ 2,565.46	30/06/2021	9
M03025	CABEZUD, MARTINEZ/LUSITANIA	NTSSA015122	\$ 1,905.89	30/06/2021	9
M02036	CABANILLAS, PARDO/ZULEMA YAZMIN	NTSSA001495	\$ 4,419.31	30/06/2021	9
M03025	CALOCA, ROBLES/ERIC GEOVANNI	NTSSA015302	\$ 3,034.95	30/06/2021	9
M01004	CARRILLO, RODRIGUEZ/ROY	NTSSA001594	\$ 11,727.94	30/06/2021	9
M02003	CHAVARIN, TIZNADO/CESAR MANUEL	NTSSA002166	\$ 8,144.61	30/06/2021	9
M03025	CERVANTES, PERREOLA/ALBERTO	NTSSA016055	\$ 4,610.37	30/06/2021	9
M01007	CERVANTES, DIAZ/CECILIA	NTSSA015425	\$ 17,029.08	30/06/2021	9
M02003	CERVANTES, GARCIA/ELIA	NTSSA001186	\$ 7,824.66	30/06/2021	9
M02003	CERVANTES, GARCIA/ROCIO	NTSSA000800	\$ 10,836.41	30/06/2021	9
M02036	CRESPO, PLANTILLAS/YESENIA	NTSSA002183	\$ 8,079.23	30/06/2021	9
M03025	CEJA, VIRGEN/BILLY ARGENIS	NTSSA002381	\$ 2,168.46	30/06/2021	9
M03025	CERVANTES, VALDEZ/GEORGINA SINNAY	NTSSA015192	\$ 3,539.58	30/06/2021	9
M03025	CIBRIAN, JIMENEZ/SAHARA	NTSSA001594	\$ 4,327.29	30/06/2021	9
M02036	CISNEROS, PERALES/LESLIE FABIOLA	NTSSA001594	\$ 5,005.41	30/06/2021	9
M02036	CORTEZ, BECERRA/CHRISTIAN HUMBERTO	NTSSA000730	\$ 4,395.43	30/06/2021	9
M02006	CONTRERAS, CAMBEROS/CARLOS ALBERTO	NTSSA016026	\$ 2,759.17	30/06/2021	9
M03025	COVARRUBIAS, COBOS/MONICA LILIAN	NTSSA001594	\$ 5,981.49	30/06/2021	9
M01006	CORDERO, GARCIA/JESUS ISRAEL	NTSSA000906	\$ 5,466.16	30/06/2021	9
M02036	CORDOVA, GARCIA/MARIA ESTHER	NTSSA002166	\$ 6,554.27	30/06/2021	9
M03025	CORTES, LIZAMA/CESAR ALEJANDRO	NTSSA015192	\$ 1,380.75	30/06/2021	9
M02036	COVARRUBIAS, LUNA/LUZ DEL CARMEN	NTSSA002096	\$ 7,165.51	30/06/2021	9
M03025	CONTRERAS, MIRANDA/LIZETH	NTSSA015192	\$ 2,168.46	30/06/2021	9
M01006	CURIEL, BONILLA/NUBIA CHRISTAL	NTSSA000153	\$ 9,851.59	30/06/2021	9
M02036	DE LA CRUZ, GONZALEZ/AMELIA	NTSSA000660	\$ 7,469.24	30/06/2021	9
M03025	CUEVAS, HERNANDEZ/SERGIO HUMBERTO	NTSSA015081	\$ 4,374.06	30/06/2021	9
M03025	CRUZ, LORA/JOSE CARLOS	NTSSA015192	\$ 1,380.75	30/06/2021	9
M03025	CUETO, RODRIGUEZ/MIRIAM VERONICA	NTSSA015891	\$ 5,456.35	30/06/2021	9
M02003	CUEVA, SALAZAR/JUAN MANUEL	NTSSA000660	\$ 8,464.56	30/06/2021	9
M03025	CRUZ, VARGAS/EDMUNDO	NTSSA001594	\$ 3,822.66	30/06/2021	9
M03025	DAVALOS, FLETES/BRAULIO FRANCISCO	NTSSA001594	\$ 2,168.46	30/06/2021	9
M03025	DELGADILLO, BUENO/JORGE GIOVANNY	NTSSA015192	\$ 1,905.89	30/06/2021	9
M03025	DELGADO, BANUELOS/LUIS ENRIQUE	NTSSA015425	\$ 3,297.52	30/06/2021	9
M02015	DELGADO, ORTIZ/MARIA DEL ROSARIO	NTSSA001710	\$ 10,709.99	30/06/2021	9
M03025	DELGADILLO, PRADO/RUDY BELEM	NTSSA000660	\$ 5,981.49	30/06/2021	9
M02066	DELGADO, RODRIGUEZ/NORMA JUDITH	NTSSA000660	\$ 7,743.87	30/06/2021	9
M02003	DEMETRIO, RODRIGUEZ/YOLANDA	NTSSA000800	\$ 9,381.60	30/06/2021	9
M03025	DELGADO, SUAREZ/JACQUELINE	NTSSA015192	\$ 4,653.23	30/06/2021	9
M03025	DENIS, ZUIRA/PABLO	NTSSA001850	\$ 3,822.66	30/06/2021	9
M01006	DIAZ, CRESPO/ALAN RAINIERO	NTSSA015816	\$ 7,929.85	30/06/2021	9
M03025	DIAZ, GARCIA/WENDY GEORGINA	NTSSA002212	\$ 3,261.83	30/06/2021	9
M02073	DIAZ, MARTINEZ/MARIA DIEGA	NTSSA015110	\$ 9,435.48	30/06/2021	9
M02066	DIAZ, MALDONADO/GLADYS MARIELL	NTSSA015454	\$ 7,624.77	30/06/2021	9
M01007	ESCALANTE, BERMUDEZ/DORA PATRICIA	NTSSA001710	\$ 15,103.74	30/06/2021	9
M02036	ESCALANTE, DELGADO/ROSA IDALIA	NTSSA002166	\$ 4,395.43	30/06/2021	9
M01004	ESCONDON, MAGALLANES/ANA PAOLA	NTSSA000800	\$ 20,164.29	30/06/2021	9
M02073	ENRIQUEZ, CEDANO/CASIMIRA	NTSSA015110	\$ 9,435.48	30/06/2021	9
M03025	ESPINOSA, HERNANDEZ/IRMA PATRICIA	NTSSA002323	\$ 1,710.78	30/06/2021	9
M03025	ELIZONDO, HERNANDEZ/LUIS HUMBERTO	NTSSA001186	\$ 2,168.46	30/06/2021	9
M03025	FRANCO, BECERRA/GERARDO	NTSSA015192	\$ 2,168.46	30/06/2021	9
M03025	FRANCO, CARRILLO/OSCAR OMAR	NTSSA015891	\$ 1,614.81	30/06/2021	9
M03025	FRAGOSO, FUENTES/PATRICIA	NTSSA015192	\$ 3,802.15	30/06/2021	9
M02006	FELIX, ARELLANO/MONICA XACEL	NTSSA001186	\$ 3,975.11	30/06/2021	9
M02015	FERNANDEZ, BANUELOS/GUADALUPE	NTSSA001710	\$ 9,295.76	30/06/2021	9
M03025	FIGUEROA, SARABIA/EDUARDO ENRIQUE	NTSSA002376	\$ 1,380.75	30/06/2021	9
M03025	FLORES, FONSECA/ANITA	NTSSA015163	\$ 4,413.07	30/06/2021	9
M03025	FLORES, GOMEZ/JOEL	NTSSA002166	\$ 3,034.95	30/06/2021	9
M03025	FLORES, NAVARRO/VICTOR MANUEL	NTSSA015110	\$ 2,168.46	30/06/2021	9
M03025	FLORES, TORRES/MARIA FERNANDA	NTSSA015134	\$ 3,869.61	30/06/2021	9
M01006	GARCIA, ALCARAZ/HECTOR MANUEL	NTSSA001495	\$ 9,302.52	30/06/2021	9
M03025	GALLEGOS, CABELLO/ANTONIO DE JESUS	NTSSA001186	\$ 3,297.52	30/06/2021	9
M03025	GARCIA, CABELLO/CARLOS	NTSSA015891	\$ 3,034.95	30/06/2021	9
M03025	GARCIA, CASILLAS/FERNANDO	NTSSA001710	\$ 1,380.75	30/06/2021	9
M02073	GAMEROS, GOMEZ/MIGUEL ALEJANDRO	NTSSA000375	\$ 7,276.66	30/06/2021	9
M03025	GARCIA, MURO/DAVID ALBERTO	NTSSA001594	\$ 4,085.23	30/06/2021	9
M03025	GARCIA, PACHECO/HERIBERTO	NTSSA002323	\$ 2,254.24	30/06/2021	9
M02073	GRANDE, PEREZ/HECTOR OCTAVIO	NTSSA015122	\$ 7,276.66	30/06/2021	9
M02015	GARCIA, RAMIREZ/RUBI CELIA	NTSSA015483	\$ 11,633.80	30/06/2021	9
M03002	GARCIA, SANCHEZ/BRENDA CECILIA	NTSSA015192	\$ 3,966.16	30/06/2021	9
M01006	GALAVIZ, VILLALBAZO/ESLY JUNUEE	NTSSA015891	\$ 9,302.52	30/06/2021	9

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GIRON,SILVA/ZOBEIDA ZULEMA	NTSSA002166	\$ 6,554.27	30/06/2021	9
M02003	GOMEZ,BANUELOS/BRENDA BERENICE	NTSSA002084	\$ 10,482.94	30/06/2021	9
M03025	GONZALEZ,BURGOS/GABRIELA JOSEFINA	NTSSA001594	\$ 5,981.49	30/06/2021	9
M03025	GONZALEZ,/CESAR RENE	NTSSA015466	\$ 1,380.75	30/06/2021	9
M03025	GONZALEZ,CERVANTES/MARIA GUADALUPE	NTSSA015192	\$ 5,193.78	30/06/2021	9
M03025	GONZALEZ,CASTANEDA/MARIO ALBERTO	NTSSA015122	\$ 1,905.89	30/06/2021	9
M03004	GONZALEZ,GONZALEZ/LAURA CECILIA	NTSSA015122	\$ 4,224.40	30/06/2021	9
M02073	GODINEZ,GONZALEZ/MA ELBA ADRIANA	NTSSA015122	\$ 9,435.48	30/06/2021	9
M03025	GOMEZ,GARCIA/PEDRO	NTSSA001594	\$ 3,034.95	30/06/2021	9
M02036	GONZALEZ,GONZALEZ/ROCIO GUADALUPE	NTSSA001495	\$ 4,419.31	30/06/2021	9
M01007	GONZALEZ,GONZALEZ/SAMUEL IVAN	NTSSA001513	\$ 13,653.29	30/06/2021	9
M03025	GOMEZ,HERNANDEZ/ZAIT GAMALIEL	NTSSA015076	\$ 2,494.40	30/06/2021	9
M03025	GOMEZ,MALDONADO/ROSA	NTSSA015192	\$ 4,327.29	30/06/2021	9
M03025	GONZALEZ,ORDONEZ/CESAR JAIME	NTSSA015192	\$ 1,380.75	30/06/2021	9
M03025	GONZALEZ,GONZALEZ/MARIO LUIS	NTSSA015076	\$ 2,168.47	30/06/2021	9
M01007	GUZMAN,GUTIERREZ/ILSE RUBI	NTSSA001705	\$ 15,606.44	30/06/2021	9
M02036	GUERRA,MARTINEZ/PRISCILA JACQUELIN	NTSSA002084	\$ 7,165.51	30/06/2021	9
M03025	GUTIERREZ,SAVALZA/JOSE LUIS	NTSSA002323	\$ 1,439.05	30/06/2021	9
M02040	GUERRERO,GONZALEZ/XOCHILT ESMERALDA	NTSSA015891	\$ 8,083.35	30/06/2021	9
M03025	HARO,MIRAMONTES/ELISA	NTSSA015192	\$ 3,539.58	30/06/2021	9
M01007	DE HARO,SEGURA/MARIO	NTSSA016060	\$ 5,215.05	30/06/2021	9
M03025	HERNANDEZ,ACOSTA/ALEJANDRA PAMELA	NTSSA015192	\$ 3,539.58	30/06/2021	9
M02073	HENRIQUEZ,AYON/MARIA CRISTINA	NTSSA015151	\$ 8,605.89	30/06/2021	9
M03025	HERNANDEZ,BENAVIDES/JOSE EMILIO	NTSSA001594	\$ 4,085.23	30/06/2021	9
M03025	HERNANDEZ,CAMACHO/BRENDA GABRIELA	NTSSA001990	\$ 4,413.07	30/06/2021	9
M03004	HERRERA,CRUZ/KARLA PALOMA	NTSSA000561	\$ 6,784.03	30/06/2021	9
M01006	HERNANDEZ,DE LA CRUZ/LEOPOLDO	NTSSA015122	\$ 9,851.59	30/06/2021	9
M02006	HERNANDEZ,CARRILLO/RAUL	NTSSA001594	\$ 9,099.71	30/06/2021	9
M03025	HERNANDEZ,GONZALEZ/JOSE LUIS	NTSSA015425	\$ 3,560.09	30/06/2021	9
M03025	HERNANDEZ,NAVARRETE/JORGE ARMANDO	NTSSA015076	\$ 1,380.75	30/06/2021	9
M03025	HERRERA,QUINONEZ/NARCISO	NTSSA015122	\$ 2,168.46	30/06/2021	9
M03007	HERNANDEZ,REYES/BENJAMIN	NTSSA002212	\$ 7,772.71	30/06/2021	9
M03025	HERNANDEZ,VILLAFANA/MA CONCEPCION	NTSSA002166	\$ 5,456.35	30/06/2021	9
M01007	HUERTA,ESPINOZA/FERNANDO BONIFACIO	NTSSA000503	\$ 14,180.09	30/06/2021	9
M03025	IBARRA,GARCIA/NAYELI CAROLINA	NTSSA015192	\$ 1,380.75	30/06/2021	9
M03025	IBARRA,INIGUEZ/HECTOR	NTSSA015192	\$ 1,380.75	30/06/2021	9
M01007	IBARRA,VARGAS/KARLA FABIOLA	NTSSA001425	\$ 14,180.09	30/06/2021	9
M01004	JARAMILLO,ARREOLA/ISMAEL	NTSSA002212	\$ 15,546.62	30/06/2021	9
M02015	JAUREGUI,MEDELLIN/LYNDA JUDITH	NTSSA001594	\$ 10,238.57	30/06/2021	9
M03004	JIMENEZ,ALVAREZ/CARMINA GUADALUPE	NTSSA002084	\$ 5,493.46	30/06/2021	9
M03025	JIMENEZ,BARBERENA/FRANCISCO YAZARED	NTSSA015192	\$ 1,643.32	30/06/2021	9
M03025	JIMENEZ,CALIXTO/MARIA ANGELA	NTSSA015192	\$ 3,539.58	30/06/2021	9
M03025	JIMENEZ,CARRILLO/LUIS ANTONIO	NTSSA015122	\$ 2,168.46	30/06/2021	9
M03025	JIMENEZ,PEREZ/OTILIO	NTSSA015076	\$ 2,494.40	30/06/2021	9
M02036	LARES,QUINTERO/VIANKA KARINA	NTSSA001425	\$ 7,469.24	30/06/2021	9
M01006	LEY,ARIAS/DORA ELIZABETH	NTSSA000013	\$ 11,099.73	30/06/2021	9
M01006	LEAL,ARIAS/JUAN FRANCISCO	NTSSA016026	\$ 9,277.59	30/06/2021	9
M03025	LEDESMA,CONTRERAS/JUAN FRANCISCO	NTSSA015192	\$ 1,643.32	30/06/2021	9
M03025	LEAL,FONSECA/SELENE ELIZABETH	NTSSA001594	\$ 4,327.29	30/06/2021	9
M02036	LEON,MONTANO/EVER OMAR	NTSSA000025	\$ 5,978.06	30/06/2021	9
M03025	LECHUGA,URREA/MARIBEL	NTSSA015122	\$ 6,532.89	30/06/2021	9
M01004	LIZARRAGA,MEDINA/FELIPE	NTSSA001594	\$ 15,546.62	30/06/2021	9
M01006	LOPEZ,BARRON/ELISA	NTSSA000375	\$ 12,356.43	30/06/2021	9
M02036	LOPEZ,CEJA/BRIANDA STEPHANIE	NTSSA002166	\$ 4,395.43	30/06/2021	9
M03025	LOZANO,CAMPOS/LORENA MERCEDES	NTSSA001594	\$ 5,981.49	30/06/2021	9
M03025	LOPEZ,CHACON/MA GUADALUPE	NTSSA015134	\$ 4,413.07	30/06/2021	9
M02036	LOPEZ,FLORES/GUADALUPE LIZETH	NTSSA015891	\$ 7,795.18	30/06/2021	9
M02015	LOPEZ,GARCIA/DULCE ESPERANZA	NTSSA015122	\$ 5,524.44	30/06/2021	9
M01006	LOPEZ,HERNANDEZ/LUCIA	NTSSA000042	\$ 13,942.18	30/06/2021	9
M03025	LOERA,RODRIGUEZ/ANA SILVIA	NTSSA015192	\$ 4,327.29	30/06/2021	9
M03025	DE LUNA,CASTRO/MAURILIA	NTSSA015302	\$ 5,193.78	30/06/2021	9
M01007	MARQUEZ,ALCARAZ/JOSE SAUL	NTSSA001635	\$ 12,599.70	30/06/2021	9
M03025	MARTINEZ,BARRON/LUCIO	NTSSA000800	\$ 3,150.96	30/06/2021	9
M03025	MARTINEZ,BERNAL/MERLE YURIDIA	NTSSA000474	\$ 3,597.88	30/06/2021	9
M02015	MAGDALENO,CORDERO/ALEJANDRA	NTSSA001594	\$ 9,119.17	30/06/2021	9
M03025	MARTINEZ,ISIRDIA/LUIS ALBERTO	NTSSA015192	\$ 2,168.46	30/06/2021	9
M02036	MADERA,IBARRA/MAYRA ROSALINA	NTSSA001495	\$ 4,419.31	30/06/2021	9
M02036	MAGANA,LARA/MICHELLE JUDITH	NTSSA016043	\$ 6,554.27	30/06/2021	9
M01006	MARISCAL,MACIAS/ALEJANDRO	NTSSA016026	\$ 9,277.59	30/06/2021	9
M01007	MARTINEZ,MOYA/CARLOS GERARDO	NTSSA000474	\$ 14,639.10	30/06/2021	9
M03025	MARINELARENA,MIRAMONTES/MANUEL ESTEBAN	NTSSA015134	\$ 2,525.98	30/06/2021	9
M03025	MARTINEZ,RAMIREZ/EDNA GUADALUPE	NTSSA001594	\$ 3,886.02	30/06/2021	9
M03025	MARTINEZ,RIOS/SAUL	NTSSA015151	\$ 1,380.75	30/06/2021	9
M03025	MARQUEZ,SEPULVEDA/SERGIO ENRIQUE	NTSSA001710	\$ 3,034.95	30/06/2021	9

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	MEDINA,ARELLANO/YURIDIA JANET	NTSSA002306	\$ 9,295.76	30/06/2021	9
M03025	MERCADO,NUNEZ/JUAN JOSE	NTSSA015192	\$ 2,168.46	30/06/2021	9
M02036	MEZA,RIVERA/HECTOR ALEJANDRO	NTSSA002084	\$ 4,953.98	30/06/2021	9
M01007	MENDEZ,ROMERO/RICARDO	NTSSA000696	\$ 14,180.09	30/06/2021	9
M02036	MILLAN,PARTIDA/JOSE FERNANDO	NTSSA016072	\$ 4,395.43	30/06/2021	9
M02036	MIRAMONTES,PEREZ/RAMON ADRIAN	NTSSA015122	\$ 5,310.40	30/06/2021	9
M01006	MONTANO,AVILAN/ALONDRA	NTSSA01594	\$ 10,709.22	30/06/2021	9
M01006	MORA,ASCENCIO/FABIOLA GUADALUPE	NTSSA001413	\$ 9,302.52	30/06/2021	9
M03025	MONTES DE OCA,BELTRAN/AHRLEE	NTSSA015273	\$ 3,539.58	30/06/2021	9
M03025	MORENO,CARBAJAL/KATHYA LISSET	NTSSA001710	\$ 3,802.15	30/06/2021	9
M01007	MONTERO,GUZMAN/LUIS ALBERTO	NTSSA002002	\$ 15,801.20	30/06/2021	9
M03025	MORELOS,LIMON/SALVADOR	NTSSA000264	\$ 3,150.96	30/06/2021	9
M03004	MONTOYA,RAMIREZ/MARTHA LIZETH	NTSSA001594	\$ 2,065.56	30/06/2021	9
M03025	MONTOYA,SANTOYO/CESAR JOSUE	NTSSA001710	\$ 3,560.09	30/06/2021	9
M03025	MOLINA,YANEZ/LUCIA ROCIO	NTSSA015302	\$ 5,193.78	30/06/2021	9
M03025	MURILLO,BOBADILLA/YARELI	NTSSA015192	\$ 3,539.58	30/06/2021	9
M03025	MURRAY,GRADILLA/CLAUDIA ELIZABETH	NTSSA015134	\$ 4,141.34	30/06/2021	9
M03025	MUNOZ,QUINTERO/RAQUEL	NTSSA000474	\$ 4,413.07	30/06/2021	9
M03025	NAVARRETE,GARCIA/VICTORIA	NTSSA015163	\$ 4,141.34	30/06/2021	9
M03004	NATAREN,DE LOS SANTOS/CARLOS ALBERTO	NTSSA001430	\$ 2,705.46	30/06/2021	9
M03025	NUNEZ,BECERRA/EUNICE LIZETH	NTSSA001710	\$ 3,822.66	30/06/2021	9
M03025	OCAMPO,HERNANDEZ/RAMON	NTSSA001594	\$ 1,380.75	30/06/2021	9
M03025	ORTEGA,DE DIOS/REYNA AMEYALI	NTSSA016060	\$ 3,597.88	30/06/2021	9
M03025	ORTEGA,LUQUIN/ISMAEL OMAR	NTSSA015302	\$ 3,034.95	30/06/2021	9
M03025	OVIEDO,MONCADA/THELMA DINORAH	NTSSA015192	\$ 1,643.32	30/06/2021	9
M03025	OROZCO,PEREZ/CARLOS GEOVANNY	NTSSA002166	\$ 2,207.85	30/06/2021	9
M03025	OSUNA,ULLOA/EDGAR MARGARITO	NTSSA000800	\$ 2,009.69	30/06/2021	9
M01006	PADILLA,DURAN/ERICK NICOLAS	NTSSA001384	\$ 9,302.52	30/06/2021	9
M03025	PADILLA,GONZALEZ/EDWIN ALAIN	NTSSA002166	\$ 1,905.89	30/06/2021	9
M03025	PAEZ,JIMENEZ/RICARDO ANTONIO	NTSSA015192	\$ 2,168.46	30/06/2021	9
M02036	PARRA,MONTERO/JOSE DE JESUS	NTSSA015413	\$ 5,310.40	30/06/2021	9
M01004	PAEZ,PARRA/JOEL	NTSSA002166	\$ 15,546.62	30/06/2021	9
M03025	PARTIDA,RAMIREZ/MARTIN	NTSSA001594	\$ 3,822.66	30/06/2021	9
M01006	PLATA,SANCHEZ/IULICER ISMAEL	NTSSA001220	\$ 9,851.59	30/06/2021	9
M03025	PEDROZA,BERNAL/MONICA DEL CARMEN	NTSSA002306	\$ 1,905.89	30/06/2021	9
M03025	PEREZ,CHAVEZ/FRANCISCA	NTSSA015216	\$ 4,413.07	30/06/2021	9
M02036	PEREZ,DUENAS/MARIA PATRICIA	NTSSA002084	\$ 8,189.59	30/06/2021	9
M01006	PEREZ,ESQUEDA/KATYA YAMINA	NTSSA016084	\$ 8,443.62	30/06/2021	9
M01006	PEREZ,FLORES/EDITH ADRIANA	NTSSA016031	\$ 12,356.43	30/06/2021	9
M01007	PEREZ,LEDESMA/CARLOS HUMBERTO	NTSSA000474	\$ 15,801.20	30/06/2021	9
M03025	PERALES,PLASCENCIA/SHAYRA DANELY	NTSSA015192	\$ 4,327.29	30/06/2021	9
M01006	PEREZ,REYES/DIANA FLORENCIA	NTSSA000585	\$ 11,807.36	30/06/2021	9
M02003	PINEDO,CARDENAS/OLIVIA	NTSSA001594	\$ 9,750.35	30/06/2021	9
M03025	PINA,ZAZUETA/VICTOR HUGO	NTSSA015076	\$ 1,380.75	30/06/2021	9
M03025	POLANCO,LOPEZ/KATYA	NTSSA015105	\$ 3,822.66	30/06/2021	9
M02003	POLANCO,TADEO/MARIA AZUCENA	NTSSA002166	\$ 10,623.38	30/06/2021	9
M01004	PUNTES,ESTRADA/MARTIN EFREN	NTSSA001594	\$ 15,546.62	30/06/2021	9
M03025	PUNTES,SANCHEZ/MARIA LIZBETH	NTSSA015192	\$ 4,327.29	30/06/2021	9
M03025	QUEZADA,SANDOVAL/NELLY GUADALUPE	NTSSA015192	\$ 4,327.29	30/06/2021	9
M02073	RAMOS,AHUMADA/FRANCISCO GUADALUPE	NTSSA000696	\$ 7,276.66	30/06/2021	9
M02036	RAMIREZ,DE DIOS/MARIA DEL CARMEN LECITY	NTSSA000556	\$ 7,469.24	30/06/2021	9
M03025	RAMOS,GONZALEZ/LUIS MICHEL	NTSSA000474	\$ 3,422.69	30/06/2021	9
M02003	RAMOS,LOPEZ/MAYRA CAROLINA	NTSSA016072	\$ 9,663.53	30/06/2021	9
M01006	RAMOS,LOERA/OSCAR	NTSSA001594	\$ 8,204.38	30/06/2021	9
M03025	RAMIREZ,MARTINEZ/OSCAR JAVIER	NTSSA001594	\$ 3,822.66	30/06/2021	9
M03025	RAMIREZ,SALDANA/ELIA SOCORRO	NTSSA016072	\$ 3,539.58	30/06/2021	9
M03025	RAMIREZ,SILVA/JOSE DE JESUS	NTSSA000474	\$ 3,150.96	30/06/2021	9
M02036	RAMOS,ZEPEDA/JESUS EDUARDO	NTSSA001594	\$ 5,310.40	30/06/2021	9
M01006	REYES,MEJIA/ANA GABRIELA	NTSSA016043	\$ 7,262.34	30/06/2021	9
M02073	RENDON,RAMIREZ/J GUADALUPE	NTSSA015163	\$ 7,940.29	30/06/2021	9
M03025	RIVERA,CASTILLO/CARLOS MIGUEL	NTSSA001594	\$ 2,168.46	30/06/2021	9
M03025	RIVERA,FRAGOSO/VIRIDIANA	NTSSA015192	\$ 3,539.58	30/06/2021	9
M01007	RIVERA,GUERRERO/ARTEMIO	NTSSA000474	\$ 15,801.20	30/06/2021	9
M03025	RIVAS,PARRA/AARON	NTSSA015192	\$ 1,706.69	30/06/2021	9
M01006	RIESTRA,PEREZ/CHRISTIAN FERNANDO	NTSSA000660	\$ 8,753.45	30/06/2021	9
M01006	RODRIGUEZ,AYALA/EDGAR GERARDO	NTSSA000030	\$ 11,099.73	30/06/2021	9
M02036	ROJAS,CAZAREZ/AMBROCIO	NTSSA000660	\$ 4,395.43	30/06/2021	9
M01006	RODRIGUEZ,CRUZ/CESAR	NTSSA002212	\$ 8,573.41	30/06/2021	9
M03025	RODRIGUEZ,CAMACHO/MARINA	NTSSA002166	\$ 5,718.92	30/06/2021	9
M03025	ROMERO,CORONA/MARIA SILVIA MARGARITA	NTSSA001710	\$ 1,380.75	30/06/2021	9
M03025	RODRIGUEZ,DAVALOS/ILEANA MONTSERRAT	NTSSA001594	\$ 4,148.59	30/06/2021	9
M03025	ROMERO,HERNANDEZ/IRLANDA ADILENE	NTSSA001594	\$ 5,981.49	30/06/2021	9
M03025	ROBLES,IBARRA/GLORY DILERI	NTSSA001710	\$ 4,327.29	30/06/2021	9
M02036	RODRIGUEZ,JACOBO/ISAURA	NTSSA000660	\$ 7,469.24	30/06/2021	9

Entidad Federativa: Nayarit
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	RODRIGUEZ,JIMENEZ/JONATHAN DANIEL	NTSSA000264	\$ 3,422.69	30/06/2021	9
M02036	RODRIGUEZ,MIRALRIO/DANIELA ALEJANDRA	NTSSA001536	\$ 1,650.49	30/06/2021	9
M01006	RODRIGUEZ,MACEDO/EDITH ALEJANDRA	NTSSA001990	\$ 12,120.04	30/06/2021	9
M02036	RODRIGUEZ,MURILLO/ELIUD ASAE	NTSSA015192	\$ 4,395.43	30/06/2021	9
M03025	ROMERO,MEDINA/LIZBETH	NTSSA015163	\$ 2,254.24	30/06/2021	9
M02006	RODRIGUEZ,NAVARRETE/GABRIELA BEATRIZ	NTSSA000264	\$ 10,765.74	30/06/2021	9
M03004	RODRIGUEZ,PULIDO/ALEJANDRA	NTSSA002306	\$ 3,345.36	30/06/2021	9
M01006	RODRIGUEZ,REYNOSO/JUAN SALVADOR	NTSSA002166	\$ 8,204.38	30/06/2021	9
M02040	RODRIGUEZ,SANCHEZ/MARIA CRISTINA	NTSSA015466	\$ 7,064.32	30/06/2021	9
M02015	RODRIGUEZ,SANCHEZ/CELIA NASSERI	NTSSA015110	\$ 6,467.26	30/06/2021	9
M01006	ROMANO,TRASLOSHEROS/JOSEPH ALAIN	NTSSA001005	\$ 9,277.59	30/06/2021	9
M03025	DE LA ROSA,VILLAGRANO/NATALIA	NTSSA000375	\$ 4,327.29	30/06/2021	9
M01007	RUELAS,GARCIA/MA DEL REFUGIO	NTSSA001594	\$ 15,096.79	30/06/2021	9
M01007	RUBIO,VALDIVIA/MARISOL	NTSSA000124	\$ 15,801.20	30/06/2021	9
M02036	SANCHEZ,CIENFUEGOS/MIGUEL ALEJANDRO	NTSSA002084	\$ 5,978.06	30/06/2021	9
M02036	SANCHEZ,CRUZ/NAYDELI LIZBETH	NTSSA003550	\$ 8,189.59	30/06/2021	9
M03025	SALINAS,DELGADO/MARIA GUADALUPE	NTSSA015122	\$ 3,539.58	30/06/2021	9
M01006	SANCHEZ,FLORES/JORGE HUMBERTO	NTSSA015122	\$ 9,851.59	30/06/2021	9
M03025	SANDOVAL,PEREZ/ANGELICA HERMINIA	NTSSA015891	\$ 5,718.92	30/06/2021	9
M03025	SANCHEZ,PEREZ/DENICE LIZETH	NTSSA001005	\$ 5,853.26	30/06/2021	9
M02036	SALDANA,RODRIGUEZ/ZOILA MIRELLA	NTSSA002014	\$ 7,677.54	30/06/2021	9
M01007	SARTIAGUIN,SANTANA/SERGIO DAMIAN	NTSSA016060	\$ 14,058.05	30/06/2021	9
M03025	SALAZAR,TOSCANO/ANA LAURA	NTSSA002212	\$ 4,128.09	30/06/2021	9
M02036	SEGOVIA,ESCOBEDO/GEMA LETICIA	NTSSA016055	\$ 5,310.40	30/06/2021	9
M02036	SERRANO,ESCALANTE/IVONNE JACQUELLINE	NTSSA001594	\$ 7,164.25	30/06/2021	9
M03025	SILVA,HERNANDEZ/DANNY MARTIN	NTSSA015076	\$ 2,168.46	30/06/2021	9
M02003	SONORA,BARRON/PERLA HAYDEE	NTSSA015105	\$ 9,663.53	30/06/2021	9
M03025	SOLIS,GONZALEZ/ANIBAL JOSUE	NTSSA000474	\$ 3,422.69	30/06/2021	9
M03025	SOTO,JUAREZ/ABRAHAM	NTSSA015122	\$ 2,168.46	30/06/2021	9
M02015	SOTELO,ORTIZ/MARTHA SUSANA	NTSSA002212	\$ 9,295.75	30/06/2021	9
M01007	SUAREZ,BERNAL/DAVID ANTONIO	NTSSA016084	\$ 16,219.58	30/06/2021	9
M01006	TAPIA,GARCIA/FERNANDA	NTSSA001186	\$ 11,258.29	30/06/2021	9
M03025	TAPIA,GOMEZ/MONICA LIZBETH	NTSSA015076	\$ 4,064.72	30/06/2021	9
M01007	TREJO,SALAZAR/ROBERTO	NTSSA016043	\$ 12,599.69	30/06/2021	9
M03025	TOPETE,CORDOBA/RAFAEL	NTSSA000474	\$ 2,254.24	30/06/2021	9
M01006	TOPETE,LOPEZ/LOURDES JOSEFINA	NTSSA001845	\$ 12,356.43	30/06/2021	9
M03025	TORRES,NUNEZ/CESAR ABRAHAM	NTSSA001005	\$ 3,966.15	30/06/2021	9
M02036	URIBE,JAIME/LIZBETH	NTSSA016084	\$ 7,848.23	30/06/2021	9
M03025	ULLOA,ALCARAZ/LIZET DEL CARMEN	NTSSA015192	\$ 4,064.72	30/06/2021	9
M03025	VARGAS,CONTRERAS/MARCOS	NTSSA000013	\$ 3,966.15	30/06/2021	9
M02036	VAZQUEZ,LORA/LUISA YAHOMI	NTSSA015302	\$ 6,554.27	30/06/2021	9
M02006	VARGAS,MORA/MARTHA PATRICIA	NTSSA000474	\$ 11,130.40	30/06/2021	9
M03025	VALDEZ,VALDEZ/BRENDA JANETH	NTSSA002166	\$ 1,643.32	30/06/2021	9
M03025	VERA,ARAMBULA/JAVIER	NTSSA000660	\$ 3,822.66	30/06/2021	9
M03025	VELAZQUEZ,GONZALEZ/JUAN CARLOS	NTSSA001594	\$ 2,168.46	30/06/2021	9
M03025	VEGA,IBARRA/ARMIDA	NTSSA000935	\$ 4,327.29	30/06/2021	9
M02036	VERDIN,LOMELI/MARIA DEL ROSARIO	NTSSA000696	\$ 6,554.27	30/06/2021	9
M03025	VEGA,MENDEZ/ELISA ASARELA	NTSSA001594	\$ 4,327.29	30/06/2021	9
M03025	VELIZ,MIRAMONTES/FRANCISCO JAVIER	NTSSA000800	\$ 3,966.15	30/06/2021	9
M03025	VERDUZCO,VALADEZ/MARIA VICTORIA	NTSSA001990	\$ 3,869.61	30/06/2021	9
M03025	VIRGEN,CARRILLO/KENNY VALDEMAR	NTSSA015076	\$ 2,168.46	30/06/2021	9
M02036	VILLA,CARDENAS/NAYELLI EHSIAZIN	NTSSA016072	\$ 7,164.25	30/06/2021	9
M03025	VILLASENOR,ESTRADA/ADRIAN DAVID	NTSSA015192	\$ 1,380.75	30/06/2021	9
M03025	VIRGEN,PEREZ/DEIVI GUADALUPE	NTSSA015076	\$ 1,380.75	30/06/2021	9
M01006	VIRGEN,PEREZ/FROYLAN	NTSSA001430	\$ 9,851.59	30/06/2021	9
M01007	ZEPEDA,BRACAMONTES/ROCIO	NTSSA000503	\$ 16,660.04	30/06/2021	9
M02006	ZUNIGA,HERNANDEZ/YESENIA YANELI	NTSSA015874	\$ 10,765.74	30/06/2021	9
M02105	ANGULO,RODRIGUEZ/MIRIAM LETICIA	NTSSA000800	\$ 10,070.05	30/06/2021	1
M01007	AGUIRRE,ROJO/RUBEN	NTSSA001710	\$ 13,126.50	30/06/2021	1
CF41013	AGUIRRE,SILVA/AURELIO	NTSSA002084	\$ 5,632.71	30/06/2021	1
M02077	AGUERO,SANDOVAL/LILIA	NTSSA001710	\$ 17,963.23	30/06/2021	1
M03022	ACUNA,TAPIA/GRECIA CAROLINA	NTSSA001594	\$ 5,816.64	30/06/2021	1
M01004	ACUNA,VARGAS/ERNESTO	NTSSA001594	\$ 15,546.62	30/06/2021	1
M02107	ANGUIANO,VILLA/GRISelda CONCEPCION	NTSSA015874	\$ 11,039.51	30/06/2021	1
CF41056	AHUMADA,ZAMORA/GABRIELA	NTSSA015192	\$ 3,985.52	30/06/2021	1
M02035	BANUELOS,ALATORRE/LORENA	NTSSA000474	\$ 9,177.43	30/06/2021	1
M01004	BARRAGAN,BAUTISTA/LIBERTAD CIBELES	NTSSA001594	\$ 12,732.84	30/06/2021	1
M03004	BRANSFORD,BANUELOS/NELY EUGENIA	NTSSA001594	\$ 5,190.21	30/06/2021	1
M02105	BALLESTEROS,CEDANO/BERTHA	NTSSA002002	\$ 11,481.59	30/06/2021	1
M02055	BAYARDO,CARVAJAL/DAN	NTSSA015122	\$ 7,129.91	30/06/2021	1
M01006	BARRERA,CASTELLANO/JORGE	NTSSA000264	\$ 3,668.88	30/06/2021	1
M02035	BANUELOS,CENTENO/LORENA	NTSSA001594	\$ 5,830.26	30/06/2021	1
M02031	BALLESTEROS,CASTRO/MA DE JESUS	NTSSA001710	\$ 10,751.91	30/06/2021	1
M03019	BAYARDO,CARVAJAL/TAMARA	NTSSA015192	\$ 4,204.03	30/06/2021	1

Entidad Federativa: Nayarit
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	BARRAGAN, DOMINGUEZ/LUIS ROBERTO	NTSSA002166	\$ 16,183.07	30/06/2021	1
M02107	BRAHAMS, FLORES/MARIA ISABEL	NTSSA001594	\$ 11,113.22	30/06/2021	1
M01004	BALDERAS, GURRIA/DANIEL ALEJANDRO	NTSSA001594	\$ 15,546.62	30/06/2021	1
M02081	BARAJAS, GONZALEZ/IRAN EUNICE	NTSSA015192	\$ 7,757.86	30/06/2021	1
M02105	BANUELOS, GARCIA/MARGARITA	NTSSA001705	\$ 10,238.57	30/06/2021	1
M02107	BARRERA, GUZMAN/SOFIA	NTSSA001845	\$ 11,634.51	30/06/2021	1
CF41038	BASTO, LOERA/MAYRA ELVIRA	NTSSA002166	\$ 3,985.53	30/06/2021	1
M01006	BLANCARTE, LOPEZ/SOCORRO JUDITH	NTSSA016055	\$ 10,709.22	30/06/2021	1
CF34068	BANUELOS, MURILLO/ARACELI ELIZABETH	NTSSA015122	\$ 833.50	30/06/2021	1
M01004	BAEZA, MARTINEZ/JUAN MANUEL	NTSSA002084	\$ 17,250.05	30/06/2021	1
M01007	BANUELOS, MONTALVO/PETRA	NTSSA001676	\$ 6,995.57	30/06/2021	1
M01006	BARRON, MORAN/JOSE RAMON	NTSSA001664	\$ 8,204.38	30/06/2021	1
M02107	BATISTA, ORTIZ/MARIA DOLORES	NTSSA000264	\$ 12,780.58	30/06/2021	1
CF34263	BANUELOS, ORTEGA/LUIS ALBERTO	NTSSA015192	\$ 833.50	30/06/2021	1
M01006	BATISTA, ORTIZ/MIGUEL ALONSO	NTSSA001594	\$ 8,204.38	30/06/2021	1
M03020	BANUELOS, PEREZ/MARIA DE LOURDES	NTSSA002340	\$ 2,293.24	30/06/2021	1
M02054	BARRON, RODRIGUEZ/IMELDA	NTSSA002323	\$ 10,421.66	30/06/2021	1
CF41087	BERMUDEZ, ACOSTA/LUIS ADAN	NTSSA015192	\$ 3,385.75	30/06/2021	1
CF41076	BEAS, BALLESTROS/SINAI	NTSSA015192	\$ 2,309.56	30/06/2021	1
M03024	BECERRA, CONTRERAS/CARITINA	NTSSA015151	\$ 4,342.89	30/06/2021	1
M02035	BENITEZ, CONCHAS/IRMA ELIZABETH	NTSSA001594	\$ 8,063.56	30/06/2021	1
M02035	BEAS, CARRILLO/SARA DEL RAYO	NTSSA001594	\$ 7,351.21	30/06/2021	1
M03022	BECERRA, DIAZ/CESAR	NTSSA002084	\$ 3,235.34	30/06/2021	1
M02107	BETANCOURT, DOMINGUEZ/MARICELA	NTSSA000474	\$ 12,778.28	30/06/2021	1
M02107	BENITEZ, DOMINGUEZ/XOCHILT ERNESTINA	NTSSA000800	\$ 12,780.58	30/06/2021	1
M03024	BERNAL, GONZALEZ/LETICIA	NTSSA015192	\$ 3,550.19	30/06/2021	1
M02058	BECERRA, HERNANDEZ/ADRIANA	NTSSA001710	\$ 6,547.71	30/06/2021	1
M01014	BERNAL, HERNANDEZ/MARIA DEL CARMEN	NTSSA001676	\$ 16,927.40	30/06/2021	1
M03006	BENITEZ, IBARRA/CARLOS ALBERTO	NTSSA000474	\$ 4,949.40	30/06/2021	1
M03021	BETANCOURT, IBARRA/MARIA DELIA	NTSSA015192	\$ 3,603.15	30/06/2021	1
CF40004	BETANCOURT, IBARRA/ITZEL ILIANA	NTSSA015192	\$ 1,573.71	30/06/2021	1
M03022	BETANCOURT, IBARRA/MARIA MILAY	NTSSA015192	\$ 3,581.97	30/06/2021	1
M02107	BECERRA, JIMENEZ/MARINA DEL ROCIO	NTSSA001594	\$ 11,634.50	30/06/2021	1
M02015	BERNAL, MIRAMONTES/CARLOS RAUL	NTSSA001594	\$ 6,543.43	30/06/2021	1
M03011	BECERRA, MAYORQUIN/ENEIDA SELENE	NTSSA016072	\$ 5,586.24	30/06/2021	1
M02035	BENITEZ, MEDINA/HERMILA	NTSSA016072	\$ 8,415.36	30/06/2021	1
M02035	BEJARANO, MEDINA/VIANEY PATRICIA	NTSSA000264	\$ 9,546.47	30/06/2021	1
M02107	BECERRA, ORTIZ/MIRNA LORENA	NTSSA000264	\$ 12,778.28	30/06/2021	1
M02107	BENITEZ, PACHECO/IGNACIA	NTSSA001594	\$ 9,857.84	30/06/2021	1
M02105	BELTRAN, RAZURA/ADRIANA DEL CARMEN	NTSSA001710	\$ 9,295.75	30/06/2021	1
M02112	BERNAL, REGALADO/MA GUADALUPE	NTSSA001594	\$ 9,165.67	30/06/2021	1
M01004	BERNAL, RODRIGUEZ/ROCIO	NTSSA000264	\$ 18,658.45	30/06/2021	1
CF34263	BECERRA, TORRES/MAYRA KARINA	NTSSA015134	\$ 3,032.84	30/06/2021	1
M03024	BETANCOURT, VAZQUEZ/CESAR ENRIQUE	NTSSA015192	\$ 2,184.05	30/06/2021	1
M03023	BENAVIDEZ, VAZQUEZ/MARIA DE JESUS	NTSSA015192	\$ 4,092.60	30/06/2021	1
M02035	BRIONES, DENA/MA GUADALUPE	NTSSA001640	\$ 7,359.25	30/06/2021	1
M02047	BRIONES, HERNANDEZ/MERCEDES	NTSSA016072	\$ 7,245.94	30/06/2021	1
M02062	BRISENO, RODRIGUEZ/ANA BERTHA	NTSSA016060	\$ 9,226.01	30/06/2021	1
M02107	BOBADILLA, GARCIA/LUCIA LAURA	NTSSA001594	\$ 9,184.31	30/06/2021	1
M03024	BOGARIN, GODINA/LUCERITO ELIZABETH	NTSSA015302	\$ 4,342.89	30/06/2021	1
M02105	BONILLA, RODRIGUEZ/ALESSANDRINE CONCEPCION	NTSSA001594	\$ 9,295.75	30/06/2021	1
M02073	BURCIAGA, ALCARAZ/JUAN PABLO	NTSSA015163	\$ 7,940.29	30/06/2021	1
M01010	BUGARIN, ARTEAGA/SEBASTIAN	NTSSA001594	\$ 16,171.75	30/06/2021	1
M01004	BUENO, BETANCOURT/RAYMUNDO	NTSSA016072	\$ 16,819.52	30/06/2021	1
M02074	BUENO, CORTEZ/ELIZABETH	NTSSA001594	\$ 9,934.30	30/06/2021	1
M02003	BUENO, CORTES/MARIA FABIOLA	NTSSA001594	\$ 7,504.71	30/06/2021	1
M02107	BURGARA, FRIAS/MARTHA LORENA	NTSSA002166	\$ 10,070.67	30/06/2021	1
M01004	BUSTAMANTE, MARTINEZ/JORGE FAUSTO	NTSSA001594	\$ 15,546.62	30/06/2021	1
M02105	BUENO, SALAZAR/XOCHILT	NTSSA001232	\$ 10,709.98	30/06/2021	1
M02107	CARDENAS, ALVAREZ/MARIA GUADALUPE	NTSSA000800	\$ 11,041.81	30/06/2021	1
M02105	CARO, AMEZCUA/KAREN VIANEY	NTSSA001594	\$ 9,295.76	30/06/2021	1
M02107	CASILLAS, ALCANTAR/NORMA PATRICIA	NTSSA001594	\$ 11,634.51	30/06/2021	1
M02016	CAMPOS, ARAMBULA/ROCIO	NTSSA015105	\$ 10,303.45	30/06/2021	1
CF41060	CAMACHO, BARBOSA/MARIA ARACELI	NTSSA015081	\$ 2,723.33	30/06/2021	1
M03021	CARRILLO, BARRERA/MARIA EUGENIA	NTSSA001594	\$ 4,420.86	30/06/2021	1
M03004	CHACON, BUSTAMANTE/MARIA ENGRACIA	NTSSA001722	\$ 7,743.88	30/06/2021	1
M02105	CASTRO, BENITEZ/IRASEMA	NTSSA001676	\$ 10,709.98	30/06/2021	1
M02107	CASTRO, BENITEZ/JUANA	NTSSA001594	\$ 10,591.95	30/06/2021	1
M03022	CASILLAS, BECERRA/JUAN	NTSSA015192	\$ 1,423.15	30/06/2021	1
M03022	CARRILLO, BANUELOS/MAGDA JAZMIN	NTSSA015891	\$ 4,715.61	30/06/2021	1
M02105	CALDERA, BANUELOS/NANCY ELIZETTE	NTSSA001594	\$ 9,767.16	30/06/2021	1
M02031	CALDERA, BANUELOS/YENI PAOLA	NTSSA001594	\$ 12,416.57	30/06/2021	1
M01006	CARVAJAL, CAZOLA/FELIPE ARTURO	NTSSA015891	\$ 9,851.59	30/06/2021	1
M02031	CAMACHO, CORONA/MARIA GRISELDA	NTSSA001594	\$ 11,863.23	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	CHAVEZ,CAMBERO/HECTOR JAVIER	NTSSA001594	\$ 15,546.62	30/06/2021	1
M02105	CHAVEZ,CHAIRES/MARIA INES	NTSSA001594	\$ 9,295.75	30/06/2021	1
M01004	CAMPOS,CORNEJO/MARCO ANTONIO	NTSSA000800	\$ 17,250.05	30/06/2021	1
M02107	CALOCA,CARLOS/NANCY	NTSSA001594	\$ 7,311.97	30/06/2021	1
M03024	CASTANEDA,CABRALES/PLACIDO	NTSSA015122	\$ 1,919.82	30/06/2021	1
M02001	CASTRO,CORREA/MARIA DEL ROCIO	NTSSA015105	\$ 15,817.86	30/06/2021	1
M01007	CASTRO,CARRILLO/ROXANA MARGARITA	NTSSA001705	\$ 16,684.14	30/06/2021	1
M02105	CAZARES,COVARRUBIAS/MARIA TERESA	NTSSA001804	\$ 8,412.05	30/06/2021	1
M02035	CASTANEDA,CALVILLO/VERONICA PATRICIA	NTSSA016043	\$ 8,063.56	30/06/2021	1
M03011	CARRILLO,CASTELLON/YONATAN ELIHU	NTSSA002084	\$ 4,651.09	30/06/2021	1
M02038	CARRILLO,CASTELLON/ZYZLYLA NALLELY	NTSSA002084	\$ 6,344.45	30/06/2021	1
M01007	CASILLAS, DIAZ/JORGE CARLOS	NTSSA000013	\$ 15,827.57	30/06/2021	1
M02107	CAMPOS,DORADO/JULIANA	NTSSA001594	\$ 11,634.50	30/06/2021	1
CF41011	CASAS, DIAZ/LUIS ADAHAN	NTSSA001594	\$ 4,263.59	30/06/2021	1
M02112	CAMPOS,DORADO/OFELIA	NTSSA015192	\$ 10,554.79	30/06/2021	1
M02107	CANTABRANA,DADO/ROSA ACELA	NTSSA001594	\$ 10,070.66	30/06/2021	1
M02107	CASTILLO, DIAZ/YADIRA PATRICIA	NTSSA001594	\$ 11,634.50	30/06/2021	1
M01006	CARDONA,ECHAURY/FRANCISCO JAVIER	NTSSA001792	\$ 8,204.38	30/06/2021	1
M02105	CAMBERO,ESPARZA/MABI DEL REFUGIO	NTSSA002166	\$ 9,767.16	30/06/2021	1
M02036	CAMACHO,ESTRADA/ROSALINDA	NTSSA001710	\$ 6,859.25	30/06/2021	1
M02035	CALVILLO,ESPINOSA/YENI LILIAN	NTSSA000474	\$ 2,968.43	30/06/2021	1
CF41024	CATALAN,FLORES/GEMA JANET	NTSSA016072	\$ 3,418.58	30/06/2021	1
M01006	CASTILLO,FERNANDEZ/PATRICIA MIROSLAVA	NTSSA001681	\$ 10,733.31	30/06/2021	1
M03024	CARMONA,GOMEZ/CAROLINA MONSERRATH	NTSSA000573	\$ 1,655.59	30/06/2021	1
CF21905	CAMARENA,GONZALEZ/MARIA ESTHER	NTSSA015192	\$ 975.33	30/06/2021	1
M02050	CASTANEDA,GUTIERREZ/HAYDEE	NTSSA015466	\$ 5,986.15	30/06/2021	1
M02003	CASTANEDA,GODINEZ/JESUS ANTONIO	NTSSA015105	\$ 8,464.56	30/06/2021	1
M03011	CAMACHO,GARCIA/MATILDE	NTSSA000013	\$ 7,094.44	30/06/2021	1
M03020	CARRILLO,GOMEZ/PEDRO	NTSSA002084	\$ 3,319.73	30/06/2021	1
M02107	CARRA,GARCIA/REFUGIO HORACIO	NTSSA002166	\$ 8,815.28	30/06/2021	1
M03020	CAMACHO,GONZALEZ/VERENICE	NTSSA015192	\$ 3,950.32	30/06/2021	1
M03022	CAMACHO,GARCIA/ANA MARIA	NTSSA015192	\$ 4,389.66	30/06/2021	1
M03024	CARRILLO,GARCIA/ARTEMISA	NTSSA015192	\$ 3,584.52	30/06/2021	1
CF34068	CALVILLO,HERRERA/AMERICA DANIELA	NTSSA015216	\$ 874.00	30/06/2021	1
M02105	CAMACHO,HERNANDEZ/ELIZABETH CRISTINA	NTSSA001594	\$ 14,100.52	30/06/2021	1
M01006	CALDERON,HERNANDEZ/J JESUS	NTSSA002212	\$ 3,262.78	30/06/2021	1
CF41013	CARRILLO,HIDALGO/LYDIA RUTH	NTSSA001594	\$ 5,043.71	30/06/2021	1
M03011	CASTILLO,HUERTA/LUIS BAROLO	NTSSA016072	\$ 3,911.32	30/06/2021	1
M02006	CASTRO,HERNANDEZ/PEDRO	NTSSA000660	\$ 8,768.66	30/06/2021	1
M02107	CAMACHO,HERNANDEZ/ROSA KARINA	NTSSA001594	\$ 11,634.51	30/06/2021	1
CF41015	CASTANEDA,ISIORDIA/ELBA DIGNORA	NTSSA015192	\$ 5,557.22	30/06/2021	1
M01006	CHALITA,IBARRA/JOSE FARID	NTSSA001676	\$ 9,851.59	30/06/2021	1
M02018	CASTANEDA,IBARRA/ROSA ARICELA	NTSSA001594	\$ 4,544.33	30/06/2021	1
M02107	CARBAJAL,IBARRA/SANDRA	NTSSA015192	\$ 6,942.93	30/06/2021	1
M03005	CARRILLO,JAUREGUI/MARIA ELENA	NTSSA002212	\$ 6,670.16	30/06/2021	1
M02107	CHAVEZ,/MARIA DE JESUS	NTSSA000800	\$ 9,837.87	30/06/2021	1
M02107	CASILLAS,JIMENEZ/ELIZABETH	NTSSA000474	\$ 12,778.28	30/06/2021	1
M03004	CALDERA,JIMENEZ/EMILIA	NTSSA001710	\$ 5,510.16	30/06/2021	1
M02006	CARRILLO,JIMENEZ/J JESUS	NTSSA001594	\$ 8,768.66	30/06/2021	1
M03023	CARRILLO,JAUREGUI/JOEL OCTAVIO	NTSSA001594	\$ 2,199.66	30/06/2021	1
M02105	CASTANEDA,LOPEZ/KARINA PALOMA	NTSSA001594	\$ 9,295.75	30/06/2021	1
M03024	CABEZUD,LOPEZ/MOHAMED ALI KARIM	NTSSA015122	\$ 2,184.05	30/06/2021	1
M03020	CARRILLO,LUNA/OLIVIA	NTSSA015192	\$ 4,452.07	30/06/2021	1
M02105	CHAVEZ,MONTES/ALMA LUZ	NTSSA002101	\$ 7,772.12	30/06/2021	1
M02112	CASILLAS,MEJIA/ANDREA	NTSSA016043	\$ 10,091.75	30/06/2021	1
M03020	CABUTO,MACIAS/CARLOS ARTURO	NTSSA015122	\$ 1,465.54	30/06/2021	1
M01004	CASTELLANOS,MAGDALENO/GERARDO	NTSSA002212	\$ 15,284.48	30/06/2021	1
M02105	CARRILLO,MEDINA/HINDELIZA	NTSSA001594	\$ 10,238.57	30/06/2021	1
M02035	CASILLAS,MEJIA/MARIA ISABEL	NTSSA016055	\$ 7,358.54	30/06/2021	1
M03020	CABRERA,MEZA/JUAN	NTSSA015134	\$ 1,523.81	30/06/2021	1
M01004	CASAS,MATURINO/JESUS ARTURO	NTSSA000264	\$ 17,250.05	30/06/2021	1
M02107	CARRAZCO,MARTINEZ/LILIA	NTSSA001594	\$ 11,634.50	30/06/2021	1
M02110	CARRILLO,MONTOYA/MARISELA	NTSSA002212	\$ 8,889.52	30/06/2021	1
M01006	CHAVEZ,MONTANO/PAUL OSWALDO	NTSSA000281	\$ 11,114.55	30/06/2021	1
M01006	CAMBEROS,MARTINEZ/SETH ELOY	NTSSA001710	\$ 10,400.66	30/06/2021	1
M02107	CAB,MOJICA/YUSINA YUDIHT	NTSSA000631	\$ 12,003.53	30/06/2021	1
M03022	CASTELLANO,MARISCAL/YANETH GUADALUPE	NTSSA001710	\$ 6,085.87	30/06/2021	1
M02050	CARRILLO,NAVIDAD/IGNACIO	NTSSA001594	\$ 5,159.56	30/06/2021	1
M02105	CAMACHO,ORTEGA/CELIA MABEL	NTSSA000264	\$ 10,591.30	30/06/2021	1
M01006	CAMBERO,ORTA/MERCEDES ADRIANA	NTSSA001710	\$ 10,724.05	30/06/2021	1
M01006	CANCINO,PEREZ/BERNABE	NTSSA001186	\$ 9,122.49	30/06/2021	1
M01006	CASTANEDA,PRADO/CANDELARIA	NTSSA001652	\$ 11,831.45	30/06/2021	1
M01006	CARRILLO,/PEDRO ALONSO	NTSSA001710	\$ 8,204.38	30/06/2021	1
M02107	CASTANEDA,PEREZ/MARIA ISABEL	NTSSA001594	\$ 11,113.23	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01014	CABRERA, PEREZ/IYADIRA	NTSSA001652	\$ 17,844.43	30/06/2021	1
M02036	CASTELLON, PUEBLA/IGNACIO	NTSSA002084	\$ 4,953.97	30/06/2021	1
M03022	CAMPOS, PEREZ/JOSEFINA	NTSSA015874	\$ 5,672.57	30/06/2021	1
M03022	CABRERA, PEREZ/JULIO MIGUEL	NTSSA015076	\$ 2,230.84	30/06/2021	1
M02059	CASTELLON, PALOMERA/NORMA ISELA	NTSSA000264	\$ 6,252.24	30/06/2021	1
M03021	CARRILLO, PARRA/PETRA	NTSSA000660	\$ 3,603.17	30/06/2021	1
CF41015	CASTRO, PEREZ/VERONICA DE JESUS	NTSSA015192	\$ 3,831.78	30/06/2021	1
M03020	CASTELLON, PALOMERA/YOLANDA	NTSSA002084	\$ 5,478.56	30/06/2021	1
M02105	CABELLO, QUEZADA/MARIA ELENA	NTSSA001594	\$ 10,709.98	30/06/2021	1
CF41015	CHAVEZ, QUEVEDO/JOSE LUIS	NTSSA002084	\$ 3,640.27	30/06/2021	1
M02081	CASTILLO, QUEZADA/MARTHA AYDINA	NTSSA01710	\$ 7,759.27	30/06/2021	1
M02036	CABELLO, QUEZADA/TEODORA	NTSSA001594	\$ 6,554.26	30/06/2021	1
M01008	CARRILLO, RODRIGUEZ/AURELIO	NTSSA000264	\$ 5,285.30	30/06/2021	1
M02107	CAZARES, RODRIGUEZ/BERTHA ALICIA	NTSSA001845	\$ 11,634.51	30/06/2021	1
M02095	CAMACHO, RODARTE/MARIA DEL CARMEN	NTSSA001594	\$ 10,844.62	30/06/2021	1
M02105	CASILLAS, RUBIO/CITLALLI REBECA	NTSSA000211	\$ 10,709.98	30/06/2021	1
M03005	CASTELLON, RUIZ/EDUARDO	NTSSA002084	\$ 4,093.41	30/06/2021	1
M02107	CAMBEROS, RAMIREZ/FRANCIA PAOLA	NTSSA001594	\$ 11,634.50	30/06/2021	1
M03023	CARINO, RAMIREZ/GABRIELA ELIZABETH	NTSSA001594	\$ 4,358.50	30/06/2021	1
M02006	CASTILLON, RODRIGUEZ/JORGE	NTSSA002084	\$ 9,687.65	30/06/2021	1
M02031	CARRILLO, RAMIREZ/JOSEFINA	NTSSA015192	\$ 7,270.78	30/06/2021	1
M02059	CASTELLON, RODRIGUEZ/MARIA SILVIA	NTSSA002084	\$ 6,252.24	30/06/2021	1
CF34068	CASTANEDA, SALINAS/BERTHA YADIRA	NTSSA015425	\$ 2,992.34	30/06/2021	1
M02107	CARDENAS, SANDOVAL/CLAUDIA NOHEMI	NTSSA000800	\$ 12,778.28	30/06/2021	1
M03005	CARRILLO, SANDOVAL/HECTOR FRANCISCO	NTSSA001594	\$ 4,787.86	30/06/2021	1
M02031	CASTELLANOS, SANCHEZ/IRMA	NTSSA015192	\$ 7,270.78	30/06/2021	1
M02055	CHAN, SORIA/JORGE JAIME	NTSSA015122	\$ 8,369.53	30/06/2021	1
M02107	CASTELLANOS, SANCHEZ/MARIA LUISA	NTSSA001594	\$ 11,634.50	30/06/2021	1
M03022	CALVILLO, TRUJILLO/LILIANA	NTSSA015192	\$ 4,715.59	30/06/2021	1
M02035	CASTILLO, TORRES/MARINA	NTSSA001594	\$ 8,416.78	30/06/2021	1
M03011	CASTRO, URIBE/FAUSTO	NTSSA001594	\$ 4,511.32	30/06/2021	1
M03023	CASTILLON, URRUTIA/MAURICIO	NTSSA015134	\$ 2,285.44	30/06/2021	1
M02047	CASTILLON, URRUTIA/SONIA	NTSSA002084	\$ 6,240.75	30/06/2021	1
M02035	CASTRO, VIJIL/ADELA	NTSSA000363	\$ 6,102.00	30/06/2021	1
M02107	CAMACHO, VILLALOBOS/AYDEE PIHERINA	NTSSA001594	\$ 11,634.51	30/06/2021	1
CF34261	CARRASCO, VILLASENOR/GERARDO	NTSSA015192	\$ 997.83	30/06/2021	1
M02107	CASAS, VALDEZ/MERCEDES CRESCENCIA	NTSSA001594	\$ 11,634.51	30/06/2021	1
M01006	CARO, VELARDE/OCTAVIO	NTSSA001594	\$ 8,204.38	30/06/2021	1
CF41062	CASTANEDA, VELAZQUEZ/PABLO MARIO	NTSSA015192	\$ 3,132.59	30/06/2021	1
M03024	CASTANEDA, ZUNIGA/NOEMI SINAI	NTSSA015466	\$ 3,056.07	30/06/2021	1
M01004	CERVANTES, ABRIGO/CARLOS ADRIAN	NTSSA001594	\$ 15,546.62	30/06/2021	1
M02107	CERON, ALBA/MARIA IRENE	NTSSA001710	\$ 10,070.66	30/06/2021	1
CF41056	CERVANTES, CONTRERAS/MARIA JOSEFINA	NTSSA015192	\$ 3,985.53	30/06/2021	1
M03022	CERVANTES, CASTREJON/KARINA	NTSSA015192	\$ 4,389.67	30/06/2021	1
M02058	CERVANTES, CAMACHO/MARCO ALFONSO	NTSSA015134	\$ 4,872.99	30/06/2021	1
M02016	CERVANTES, DIAZ/FERNANDO JESUS	NTSSA015105	\$ 8,144.61	30/06/2021	1
M02035	CERVANTES, DIAZ/MA LORENA	NTSSA001005	\$ 8,399.95	30/06/2021	1
M02107	CERVANTES, GARCIA/CLAUDIA MARIA	NTSSA002084	\$ 12,200.99	30/06/2021	1
M01006	CELIS, GARCIA/GLORIA MARGARITA	NTSSA001640	\$ 11,829.13	30/06/2021	1
M03019	CEJA, GILDO/MARY CRUZ	NTSSA015192	\$ 4,483.26	30/06/2021	1
M01004	CERVANTES, HERRERA/JOSE MANUEL	NTSSA001594	\$ 15,546.62	30/06/2021	1
M03020	CERVANTES, JARAMILLO/ZEFERINO	NTSSA015122	\$ 2,293.24	30/06/2021	1
M02047	CRESCO, LOPEZ/MARIA CANDELARIA	NTSSA000800	\$ 7,094.52	30/06/2021	1
M02049	CERVANTES, LEYVA/CLAUDIA VERONICA	NTSSA002166	\$ 7,177.66	30/06/2021	1
M02035	CRESCO, LOPEZ/ROGELIA	NTSSA002084	\$ 9,177.43	30/06/2021	1
M03018	CEDANO, MEDRANO/ELIZABETH	NTSSA015192	\$ 3,666.75	30/06/2021	1
M02048	CERVANTES, MENDOZA/IRMA JULIETA	NTSSA016072	\$ 3,904.90	30/06/2021	1
M03021	CERVANTES, MENDOZA/LUIS ALBERTO	NTSSA015122	\$ 1,444.33	30/06/2021	1
CF41013	CELIS, MEZA/LEOPOLDO ARTURO	NTSSA002084	\$ 5,632.71	30/06/2021	1
M01006	CERDA, RUIZ/ANA GABRIELA	NTSSA002084	\$ 12,149.66	30/06/2021	1
CF34263	CEJA, TORRES/MARIA DOLORES	NTSSA001594	\$ 2,992.34	30/06/2021	1
M02105	CEJA, TAPIA/INGRID	NTSSA000800	\$ 6,942.58	30/06/2021	1
M02105	CEJAS, VERDIN/MARIA RAMONA	NTSSA002166	\$ 9,295.75	30/06/2021	1
M02083	CHINCOYA, DEL CAMPO/MARIA ALEJANDRA	NTSSA002166	\$ 7,357.83	30/06/2021	1
M02081	CRISTOBAL, CARLOS/NOE	NTSSA016072	\$ 8,492.57	30/06/2021	1
M02003	CIENFUEGOS, GARCIA/SARA YARELI	NTSSA001594	\$ 9,663.55	30/06/2021	1
M02006	CIENFUEGOS, POLANCO/MA REYNA	NTSSA002084	\$ 11,503.11	30/06/2021	1
M02107	CISNEROS, PEREZ/OLIVIA	NTSSA001594	\$ 10,591.94	30/06/2021	1
CF41056	CISNEROS, PEREZ/SIXTO	NTSSA000573	\$ 1,826.69	30/06/2021	1
M02036	CISNEROS, RODRIGUEZ/MARIA DE JESUS	NTSSA000474	\$ 2,182.63	30/06/2021	1
M01006	COVARRUBIAS, ALEGRIA/DELIA	NTSSA001611	\$ 11,282.38	30/06/2021	1
M02105	COVARRUBIAS, ALATORRE/GRICELDA	NTSSA001845	\$ 10,709.98	30/06/2021	1
M02112	CONDE, BARAJAS/ESPERANZA	NTSSA001594	\$ 9,165.67	30/06/2021	1
M03020	CORTEZ, BAUTISTA/ELIA EDITH	NTSSA015192	\$ 3,624.37	30/06/2021	1

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M02107	CONTRERAS,BANUELOS/JULIO CESAR	NTSSA016060	\$ 9,548.08	30/06/2021	1
M02031	CORREA,BRAVO/LORENZO	NTSSA001005	\$ 10,501.61	30/06/2021	1
M02107	CORTEZ,CASTRO/ESTHER	NTSSA001232	\$ 9,336.56	30/06/2021	1
M01006	CORDOVA,CARRILLO/MARIA GUADALUPE	NTSSA001693	\$ 10,733.31	30/06/2021	1
M01006	CONTRERAS,CAMACHO/GUSTAVO	NTSSA000375	\$ 9,851.59	30/06/2021	1
M02105	CONTRERAS,CRESPO/JUANA	NTSSA015302	\$ 6,997.82	30/06/2021	1
M02105	CORONA,CASILLAS/PEDRO LUIS	NTSSA016055	\$ 11,698.03	30/06/2021	1
M03018	CONTRERAS,DOMINGUEZ/LUIS FERNANDO	NTSSA001594	\$ 4,135.83	30/06/2021	1
CF41016	COVARRUBIAS,FERNANDEZ/LUCIA VERONICA	NTSSA000264	\$ 6,057.66	30/06/2021	1
M03021	CONTRERAS,GONZALEZ/ALFREDO	NTSSA016072	\$ 1,989.47	30/06/2021	1
M02003	COVARRUBIAS,GARCIA/GARDENIA	NTSSA015105	\$ 10,303.45	30/06/2021	1
M01004	CORONA,GALVAN/JORGE	NTSSA002212	\$ 15,546.62	30/06/2021	1
M01008	COVARRUBIAS,GARCIA/MIGUEL ANGEL	NTSSA001710	\$ 8,603.62	30/06/2021	1
M02105	CORDOVA,GARCIA/MIRTA BAUDELIA	NTSSA000573	\$ 10,709.98	30/06/2021	1
M02112	CORDOVA,GARCIA/MARIEM SANTA	NTSSA001594	\$ 10,554.79	30/06/2021	1
M02107	CORDOVA,GARCIA/MIRNA CECILIA	NTSSA001710	\$ 12,524.82	30/06/2021	1
M03019	COVARRUBIAS,GARCIA/ESMERALDA	NTSSA001594	\$ 4,483.26	30/06/2021	1
M03020	CONTRERAS,GONZALEZ/MARIA ELENA	NTSSA001594	\$ 3,900.27	30/06/2021	1
M02031	CORONADO,HERNANDEZ/ELVIRA	NTSSA001495	\$ 4,972.84	30/06/2021	1
M01008	CORTES,IBARRA/SARA IMELDA	NTSSA001710	\$ 11,335.05	30/06/2021	1
M02107	CORONA, JUAREZ/MA DEL ROSARIO	NTSSA001594	\$ 9,336.56	30/06/2021	1
M02107	CORTEZ,JIMENEZ/XOCHITL	NTSSA001710	\$ 11,113.23	30/06/2021	1
M01006	CORTES,LIZAMA/ANTONIO	NTSSA001640	\$ 8,204.38	30/06/2021	1
M02054	CONTRERAS,LOPEZ/JOE APOLINAR	NTSSA001990	\$ 10,763.46	30/06/2021	1
M02003	CORTEZ,LIZAMA/TERESITA DE JESUS	NTSSA015081	\$ 9,983.50	30/06/2021	1
M02074	CONTRERAS,MENA/MARIA CATALINA	NTSSA015105	\$ 9,934.30	30/06/2021	1
M03018	COBOS,MEJIA/EVARISTO	NTSSA015192	\$ 2,355.63	30/06/2021	1
M03023	CORONA,MORA/IYALI ALEJANDRA	NTSSA002212	\$ 4,154.06	30/06/2021	1
M02105	CONTRERAS,MACIAS/JESSICA MIRENA	NTSSA002166	\$ 9,767.16	30/06/2021	1
M02055	CONTRERAS,MARQUEZ/JOSE LEON	NTSSA015122	\$ 8,369.53	30/06/2021	1
M01006	CORONA,PRECIADO/RAUL ERNESTO	NTSSA001594	\$ 3,262.78	30/06/2021	1
M02107	COBIAN,RUELAS/MARIA ALICIA	NTSSA001594	\$ 8,815.28	30/06/2021	1
M02105	COVARRUBIAS,RODRIGUEZ/MA DEL CARMEN AZENETH	NTSSA002084	\$ 10,070.05	30/06/2021	1
M02107	CORTEZ,RANGEL/ILIAN LUCIA DEL CARMEN	NTSSA015163	\$ 12,775.96	30/06/2021	1
M02036	COVARRUBIAS,ROBLES/LORENA	NTSSA000800	\$ 7,513.52	30/06/2021	1
M02031	CORTEZ,RANGEL/LUCRECIA	NTSSA015122	\$ 7,270.78	30/06/2021	1
M03019	CONTRERAS,RODRIGUEZ/NORMA LETICIA	NTSSA015093	\$ 4,204.03	30/06/2021	1
M03024	CONTRERAS,RAMIREZ/OSCAR SAUL	NTSSA001594	\$ 1,391.36	30/06/2021	1
CF41013	CORNEJO,SANDOVAL/FRANCISCO JOSE	NTSSA002084	\$ 5,632.71	30/06/2021	1
M01008	CORTES,SANCHEZ/JOSE MARIO	NTSSA001121	\$ 11,564.30	30/06/2021	1
M02107	CORTES,SALINAS/ROSA EVELIA	NTSSA001594	\$ 11,113.22	30/06/2021	1
M03023	CONTRERAS,TORRES/ALEJANDRO	NTSSA000660	\$ 3,356.35	30/06/2021	1
CF41015	CORONA,TABARES/RICARDO	NTSSA001710	\$ 3,259.28	30/06/2021	1
CF41014	CORTEZ,VERONICA/GABRIEL	NTSSA001594	\$ 4,699.20	30/06/2021	1
M02035	CORTEZ,ZEPEDA/JAZIL POLETTE	NTSSA016060	\$ 5,976.85	30/06/2021	1
M02001	CUEVAS,ANGUIANO/JUAN MANUEL	NTSSA015105	\$ 13,017.09	30/06/2021	1
M03021	CRUZ,AGREDANO/MARCO ANTONIO	NTSSA002084	\$ 4,122.74	30/06/2021	1
M02081	CUETO,CERVANTES/ISAURA	NTSSA000264	\$ 8,818.77	30/06/2021	1
M03020	CRUZ,CASTANEDA/MONICA BEATRIZ	NTSSA001594	\$ 5,053.92	30/06/2021	1
M02107	CRUZ,CRUZ/PATRICIA	NTSSA001594	\$ 11,634.51	30/06/2021	1
M01006	CRUZ,FUENTES/HERON	NTSSA001710	\$ 8,204.38	30/06/2021	1
M02073	CRUZ,FLORES/JOSE SANTIAGO	NTSSA015122	\$ 7,276.65	30/06/2021	1
M03021	CURIEL,GONZALEZ/MARIA DEL CARMEN	NTSSA000660	\$ 6,138.07	30/06/2021	1
M02046	CRUZ,GARCIA/JAIME ELISEO	NTSSA000800	\$ 5,258.36	30/06/2021	1
M02105	CUEVAS,GARCIA/OLGA LIDIA	NTSSA001594	\$ 10,238.57	30/06/2021	1
M02107	CUEVAS,GARCIA/SUGEY	NTSSA015302	\$ 11,113.23	30/06/2021	1
M01008	CRUZ,GARCIA/VERONICA	NTSSA001594	\$ 5,986.14	30/06/2021	1
M03005	CUEVAS,HERNANDEZ/JOSE ANTONIO	NTSSA000264	\$ 4,093.41	30/06/2021	1
M03021	DE LA CRUZ,HERNANDEZ/AMPELIO	NTSSA000660	\$ 1,444.34	30/06/2021	1
M02107	CUEVAS,INDA/ADRIANA	NTSSA001594	\$ 10,070.67	30/06/2021	1
M02107	CUEVAS,INDA/BRENDA ALEJANDRA	NTSSA002084	\$ 11,041.81	30/06/2021	1
M02107	DE LA CRUZ,JAIME/AZUCENA	NTSSA001594	\$ 10,070.67	30/06/2021	1
M01008	CRUZ,LIMA/CARMEN JULIA	NTSSA000561	\$ 13,047.96	30/06/2021	1
M03023	CRUZ,LOPEZ/CLAUDIA MELISSA	NTSSA015302	\$ 3,560.80	30/06/2021	1
M03021	DE LA CRUZ,LAMAS/CRESCENCIANA	NTSSA000660	\$ 1,444.34	30/06/2021	1
M02088	CURIEL,LUNA/MERICIA LORENA	NTSSA015105	\$ 12,599.70	30/06/2021	1
M02074	CURIEL,ORTEGA/ARIADNE GAILT	NTSSA015105	\$ 10,927.48	30/06/2021	1
M02006	CURIEL,PRECIADO/CHRISTOPHER EMMANUEL	NTSSA001594	\$ 8,768.65	30/06/2021	1
M02074	CUEVAS,PLASCENCIA/LAURA ELENA	NTSSA001594	\$ 10,927.48	30/06/2021	1
M02074	CUEVAS,RAMIREZ/CESAR	NTSSA015105	\$ 8,768.66	30/06/2021	1
M03011	CUEVAS,RODRIGUEZ/JUAN MIGUEL	NTSSA000800	\$ 4,935.67	30/06/2021	1
M03005	CUEVAS,RUIZ/SERGIO	NTSSA001594	\$ 4,787.86	30/06/2021	1
M03011	CUEVAS,SAUCEDO/MARIA GUADALUPE	NTSSA001594	\$ 4,511.33	30/06/2021	1
M03023	CRUZ,SANCHEZ/OSCAR IGNACIO	NTSSA001710	\$ 2,199.66	30/06/2021	1

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Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	CUEVAS,SOSA/ROCIO DEL CONSUELO	NTSSA001594	\$ 7,072.35	30/06/2021	1
CF41087	CRUZ,SANCHEZ/ROSA OSVELIA	NTSSA015192	\$ 5,799.81	30/06/2021	1
M01010	CUEVAS,VEGA/ROBERTO	NTSSA001594	\$ 16,171.75	30/06/2021	1
M03021	CURIEL,VEGA/SABINA	NTSSA001594	\$ 3,979.25	30/06/2021	1
M02107	DAVALOS,RUVALCABA/IRIS KARINA	NTSSA000660	\$ 9,336.56	30/06/2021	1
M01007	DELGADO,BADUIN/CELIA	NTSSA001705	\$ 16,686.45	30/06/2021	1
M03023	DELGADILLO,BUCIO/CLAUDIA ANGELICA	NTSSA015192	\$ 4,092.57	30/06/2021	1
M02105	DELGADO,CASTRO/ADRIANA JAZMIN	NTSSA001594	\$ 15,481.47	30/06/2021	1
M03024	DELGADILLO,CALVILLO/LILIANA ALEJANDRA	NTSSA001594	\$ 2,184.05	30/06/2021	1
M03020	DELGADO,DUARTE/MARIA DEL CONSUELO	NTSSA015192	\$ 4,452.07	30/06/2021	1
M01006	DELGADO,GONZALEZ/ALFREDO	NTSSA002055	\$ 11,123.80	30/06/2021	1
M01008	DELGADO,IRIARTE/ALFREDO	NTSSA000573	\$ 8,603.62	30/06/2021	1
M02107	DELGADO,LARA/ERIKA HITANDEHUY	NTSSA000573	\$ 6,942.93	30/06/2021	1
M02034	DELGADO,/ROSA MARIA	NTSSA001594	\$ 8,786.78	30/06/2021	1
M02047	DELGADO,ROJAS/WENDY ALICIA	NTSSA001594	\$ 3,686.21	30/06/2021	1
M01006	DELGADO,RAMIREZ/YARELI	NTSSA001232	\$ 4,118.00	30/06/2021	1
M03022	DELGADO,VILLALPANDO/MARTHA LILIANA	NTSSA015874	\$ 5,394.17	30/06/2021	1
M01007	DE DIOS,AMPARO/MARIA DE LOURDES	NTSSA001705	\$ 16,684.14	30/06/2021	1
M03024	DIAZ,CAMACHO/JERONIMO	NTSSA000696	\$ 2,184.05	30/06/2021	1
M02038	DIAZ,ESPINOSA/NEPHTALI HAZAEL	NTSSA002212	\$ 3,761.31	30/06/2021	1
M02107	DIAZ,GARAY/ANA KARINA	NTSSA001594	\$ 10,591.95	30/06/2021	1
M02110	DIAZ,GONZALEZ/GUADALUPE	NTSSA015536	\$ 10,225.33	30/06/2021	1
M02107	DIAZ,GONZALEZ/ZORAIDA	NTSSA001710	\$ 10,070.67	30/06/2021	1
M02105	DIAZ,HERNANDEZ/DIANA	NTSSA002166	\$ 9,295.75	30/06/2021	1
M01006	DIAZ,IBARRA/MANUEL	NTSSA015163	\$ 9,301.66	30/06/2021	1
M02105	DIAZ,JACOBO/ALICIA DEL CARMEN	NTSSA015302	\$ 10,238.57	30/06/2021	1
M02048	DIAZ,JIMENEZ/MARIA ESTHER	NTSSA001594	\$ 6,946.69	30/06/2021	1
M02035	DIAZ,JIMENEZ/MODESTA DEL CARMEN	NTSSA001594	\$ 8,063.56	30/06/2021	1
M02035	DIAZ,LUNA/CARLOS ALBERTO	NTSSA001594	\$ 5,830.25	30/06/2021	1
M02110	DIAZ,LOPEZ/ROSA HIGINIA	NTSSA000013	\$ 9,177.93	30/06/2021	1
M02107	DIAZ,LOPEZ/ROSA MARIA	NTSSA000800	\$ 10,417.46	30/06/2021	1
CF40003	DIAZ,MARTINEZ/BARBARA MONSERRATH	NTSSA002364	\$ 1,664.76	30/06/2021	1
M02105	DIAZ,RODRIGUEZ/EDITH GABRIELA	NTSSA001594	\$ 10,709.98	30/06/2021	1
M02035	DIAZ,ROMERO/MARIA GUADALUPE	NTSSA001623	\$ 8,416.07	30/06/2021	1
M02105	DE DIOS,RIOS/GABRIELA	NTSSA000824	\$ 10,399.70	30/06/2021	1
M02001	DIAZ,RODRIGUEZ/XOCHITL DORINDA	NTSSA001594	\$ 14,309.37	30/06/2021	1
M03023	DIAZ,SALAZAR/BRENDA VERENICE	NTSSA001710	\$ 1,401.95	30/06/2021	1
M02054	DIAZ,VILLALVAZO/LUCIO	NTSSA015175	\$ 2,813.19	30/06/2021	1
M02105	DIAZ,VILLALVAZO/MARTHA LETICIA	NTSSA016031	\$ 10,709.98	30/06/2021	1
CF34263	DOMINGUEZ,AGUAYO/FERNANDO ESTEBAN	NTSSA015192	\$ 833.50	30/06/2021	1
M03019	DOMINGUEZ,BUGARIN/NANCY GABRIELA	NTSSA001594	\$ 6,242.45	30/06/2021	1
M01006	DOMINGUEZ,CORONA/IRMA	NTSSA015192	\$ 5,639.22	30/06/2021	1
M02107	DOMINGUEZ,HERNANDEZ/MARIA MAGDALENA	NTSSA001710	\$ 11,113.22	30/06/2021	1
M02107	DORADOR,LOPEZ/ALMA DELIA	NTSSA015122	\$ 11,634.51	30/06/2021	1
M02107	DORADOR,MORALES/DOLORES	NTSSA016072	\$ 11,634.51	30/06/2021	1
M01007	DOMINGUEZ,MORAN/DULCE CLARELISA	NTSSA001693	\$ 15,094.48	30/06/2021	1
M03013	DUENAS,ARCINIEGA/JOSE DE JESUS	NTSSA000800	\$ 5,233.21	30/06/2021	1
M02107	DUENAS,GARCIA/BEATRIZ	NTSSA001594	\$ 16,326.08	30/06/2021	1
M03024	DURON,GARCIA/CLEMENTE	NTSSA002306	\$ 2,184.05	30/06/2021	1
M02055	DURAN,GUDINO/JOAQUIN	NTSSA016084	\$ 8,906.04	30/06/2021	1
M01006	DUARTE,GUTIERREZ/MA CONCEPCION	NTSSA015081	\$ 12,380.52	30/06/2021	1
M01004	DURAN,ORTEGA/ANTONIO	NTSSA001594	\$ 15,546.62	30/06/2021	1
M02107	DUARTE,OCHOA/ERIKA DINORA	NTSSA002166	\$ 6,989.51	30/06/2021	1
M01010	DURAN,ORTIZ/J SANTOS	NTSSA001594	\$ 16,171.75	30/06/2021	1
M01011	DURAN,ORTEGA/YOLANDA	NTSSA001594	\$ 18,620.41	30/06/2021	1
M02105	DURAN,PACHECO/VICENTA	NTSSA016031	\$ 10,709.98	30/06/2021	1
M02031	DUARTE,ROJAS/ALMA DELIA	NTSSA001594	\$ 11,863.23	30/06/2021	1
M01004	ESTRADA,AGUILAR/CLAUDIO FABIAN	NTSSA015874	\$ 17,250.05	30/06/2021	1
M02105	ESTRADA,BETANCOURT/ANA MARIA	NTSSA000013	\$ 11,633.80	30/06/2021	1
M03022	ESTRADA,BIOHUET/MONICA ALEJANDRA	NTSSA001594	\$ 5,816.64	30/06/2021	1
M02105	ESTRADA,CASTILLO/MARIA ESTHER	NTSSA000013	\$ 11,633.80	30/06/2021	1
M02095	ESTRADA,CARRILLO/MABI ELIZABETH	NTSSA015105	\$ 10,844.62	30/06/2021	1
M03019	ESTRADA,CARRILLO/SIGIFREDO FERREOL	NTSSA015076	\$ 2,324.42	30/06/2021	1
M02107	ESTRADA,CARRILLO/VICTORIA LILIANA	NTSSA002084	\$ 12,771.33	30/06/2021	1
M02016	ESTRADA,CARRILLO/YOLANDA MARIELA	NTSSA015105	\$ 9,663.55	30/06/2021	1
M02107	ESTRADA,ESQUIVEL/SUSANA	NTSSA001092	\$ 12,780.58	30/06/2021	1
M02107	ESTRADA,GARCIA/BELINDA LILIANA	NTSSA001710	\$ 11,634.50	30/06/2021	1
M01007	ESPANA,GARCIA/JORGE	NTSSA001623	\$ 14,180.10	30/06/2021	1
CF41087	ESCATEL,INDA/TERESA DE JESUS	NTSSA015192	\$ 5,797.49	30/06/2021	1
M01006	ESTRADA,MACIAS/ADA ELGA EDUWIGIS	NTSSA001611	\$ 8,204.38	30/06/2021	1
M02107	ESCALANTE,RUIZ/MARIA LUZ	NTSSA001594	\$ 11,634.51	30/06/2021	1
M03004	EVANGELISTA,RODRIGUEZ/JOSE MANUEL	NTSSA002306	\$ 3,665.30	30/06/2021	1
M02105	ESPARZA,SANCHEZ/OLIVIER	NTSSA001005	\$ 11,633.80	30/06/2021	1
CF41056	ESTRADA,SANDOVAL/PAULA	NTSSA015192	\$ 3,985.53	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	ESTRADA,SANTIAGO/SILVIA GUADALUPE	NTSSA002166	\$ 6,093.74	30/06/2021	1
M02054	ESCATEL,SALAZAR/SILVERIO	NTSSA016084	\$ 8,262.84	30/06/2021	1
M02105	ESPERICUETA,RIOS/MARIA JUDITH	NTSSA015874	\$ 11,633.80	30/06/2021	1
M03021	ENRIQUEZ,CALOCA/LUIS	NTSSA000660	\$ 1,444.34	30/06/2021	1
M02035	ENRIQUEZ,FRAGOSO/ROSA MARIA	NTSSA001594	\$ 7,358.54	30/06/2021	1
M02107	ESPINOSA,GONZALEZ/ILDA LIEZER	NTSSA000474	\$ 12,200.99	30/06/2021	1
M01008	ESPINOZA,GONZALEZ/LILIANA	NTSSA015192	\$ 5,133.55	30/06/2021	1
M02058	ESPINOSA,GARCIA/OLGA VERONICA	NTSSA000474	\$ 8,040.08	30/06/2021	1
M01006	ELIAS,MARTINEZ/BERTHA ALICIA	NTSSA000474	\$ 12,168.17	30/06/2021	1
M02081	ENRIQUEZ,MEZA/MARIA ELENA	NTSSA001594	\$ 8,881.96	30/06/2021	1
M01010	ELIAS,MARTINEZ/JUAN JAVIER	NTSSA001594	\$ 16,171.75	30/06/2021	1
M01006	ESPINOZA,MICHEL/MIGUEL ANGEL	NTSSA016060	\$ 3,644.02	30/06/2021	1
M02105	ELIZARRARAZ,SANCHEZ/CUAUHEMOC ALBERTO	NTSSA001594	\$ 8,412.05	30/06/2021	1
M02107	ESPINOZA,SALAZAR/JUAN CARLOS	NTSSA015134	\$ 3,462.35	30/06/2021	1
M03019	ESCOBEDO,CARLOS/ANA LETICIA	NTSSA000573	\$ 4,204.03	30/06/2021	1
M02073	ESCOBEDO,CONTRERAS/JOSE ABELARDO	NTSSA000696	\$ 7,276.65	30/06/2021	1
M02056	ESCOBEDO,CORONA/JAVIER	NTSSA001005	\$ 9,174.03	30/06/2021	1
M02054	ESCOBEDO,CORONA/JIMY	NTSSA001005	\$ 8,262.84	30/06/2021	1
M02073	ESCOBEDO,CORONA/PEDRO	NTSSA015122	\$ 6,723.59	30/06/2021	1
M03013	ESPORE,HERNANDEZ/LUIS MIGUEL	NTSSA001594	\$ 1,469.52	30/06/2021	1
M02054	ESCOBEDO,PARRA/NORBERTO	NTSSA000696	\$ 7,451.09	30/06/2021	1
M02107	ESCOBEDO,QUINTERO/LETICIA	NTSSA001594	\$ 10,591.94	30/06/2021	1
M02105	ESQUEDA,GONZALEZ/GRICELDA	NTSSA001681	\$ 8,412.05	30/06/2021	1
M03021	ESTUDILLO,PARADA/HECTOR CRUZ	NTSSA002323	\$ 1,502.63	30/06/2021	1
M02081	FRAGOZA,AGUILLARES/CESAR MANUEL	NTSSA016060	\$ 6,106.76	30/06/2021	1
M02107	FABIAN,BONILLA/SARA DEL ROSARIO	NTSSA001594	\$ 10,070.67	30/06/2021	1
M02016	FRANCO,HERNANDEZ/LILIANA	NTSSA002166	\$ 7,504.71	30/06/2021	1
M03024	FAUSTO,JIMENEZ/GUILLERMO	NTSSA015192	\$ 1,655.60	30/06/2021	1
M02105	FRAUSTO,MARTINEZ/FAUSTINA	NTSSA001594	\$ 10,709.98	30/06/2021	1
M01004	FRAGOSO,OLIVARES/ENRIQUE	NTSSA001594	\$ 15,546.62	30/06/2021	1
M01006	FRAGOSO,OLIVARES/PATRICIA	NTSSA015192	\$ 5,639.22	30/06/2021	1
CF41014	FRANCO,PALOMERA/LUIS ALFONSO	NTSSA000264	\$ 5,238.60	30/06/2021	1
M03021	FRANCO,SALAZAR/MARIA CONCEPCION	NTSSA015134	\$ 3,661.47	30/06/2021	1
M01006	FRANCO,SANTOYO/EVA CRISTINA	NTSSA016096	\$ 4,909.99	30/06/2021	1
M02105	FARRERA,SANDOVAL/RUBEN AUGUSTO	NTSSA000264	\$ 3,080.89	30/06/2021	1
M02107	FRANCO,SANTOYO/YOLANDA	NTSSA001594	\$ 11,634.51	30/06/2021	1
M02107	FRANCO,TAPIA/IRMA	NTSSA015302	\$ 5,379.09	30/06/2021	1
M02081	FERNANDEZ,ALVAREZ/MARIA DEL CARMEN	NTSSA001594	\$ 8,883.37	30/06/2021	1
M02107	FREYRE,GONZALEZ/FREDY	NTSSA000800	\$ 10,417.46	30/06/2021	1
M03019	FERNANDEZ,INDA/SINTHIA GUADALUPE	NTSSA001594	\$ 6,242.45	30/06/2021	1
M02031	FELIX,MORAN/MARIA ISABEL	NTSSA001594	\$ 12,418.89	30/06/2021	1
M03020	FELIX,MORAN/LUIS PATRICIO	NTSSA001594	\$ 2,293.24	30/06/2021	1
M02107	FREGOSO,MORA/ROSA ANGELICA	NTSSA001594	\$ 10,070.66	30/06/2021	1
M01004	FERIA,ORTUNO/MARIA DEL ROCIO	NTSSA001594	\$ 18,460.86	30/06/2021	1
M02107	FLETES,RODRIGUEZ/ORANDA JAZMIN	NTSSA000264	\$ 11,032.56	30/06/2021	1
M02036	FERNANDEZ,ULLOA/MARIA DE JESUS	NTSSA001751	\$ 7,164.24	30/06/2021	1
M01006	FLOMENO,ARIAS/MARCO ANTONIO	NTSSA000013	\$ 9,303.98	30/06/2021	1
M02081	FIGUEROA,CARRANZA/MARIA LUZ ELENA	NTSSA000474	\$ 5,920.30	30/06/2021	1
M02107	FIGUEROA,FLORES/JENNY PERLA DEL CARMEN	NTSSA002084	\$ 13,147.32	30/06/2021	1
M02105	FRIAS,HERNANDEZ/MARTINA TERESITA AIDE	NTSSA001746	\$ 9,900.48	30/06/2021	1
M03004	FIGUEROA,MARTINEZ/MARIA DEL CARMEN	NTSSA015081	\$ 7,743.88	30/06/2021	1
M02035	FIGUEROA,RUIZ/ PATRICIA	NTSSA000573	\$ 4,156.07	30/06/2021	1
M02054	FIJAR,SOLIS/ANGEL SALVADOR	NTSSA015425	\$ 7,451.09	30/06/2021	1
M02105	FLORES,BURGARA/CATALINA	NTSSA000911	\$ 11,633.80	30/06/2021	1
M03020	FLORES,BENITEZ/FELIPE	NTSSA015163	\$ 1,523.81	30/06/2021	1
M02036	FLORES,CARDENAS/ALEXIS ALAIN	NTSSA000800	\$ 5,295.33	30/06/2021	1
M02105	FLORES,CASTANEDA/BRENDA ARGELIA	NTSSA000474	\$ 11,633.79	30/06/2021	1
M03021	FLORES,CRISANTO/REYNALDO	NTSSA000660	\$ 1,444.34	30/06/2021	1
M02105	FLORES,CISNEROS/YURITSI AGLAEN	NTSSA000474	\$ 11,633.80	30/06/2021	1
M02105	FLORES,FLORES/ALMA ROSA	NTSSA002166	\$ 6,997.82	30/06/2021	1
M02105	FLORES,FLORES/MONICA ESMERALDA	NTSSA002060	\$ 11,633.80	30/06/2021	1
M02107	FLORES,FLORES/OLGA LIDIA	NTSSA000013	\$ 11,621.40	30/06/2021	1
M02107	FLORES,FLORES/ZORAIDA	NTSSA001640	\$ 11,634.51	30/06/2021	1
M02035	FONSECA,GRACIANO/DULCE MIREYA	NTSSA015163	\$ 4,472.30	30/06/2021	1
M02035	FLORES,GALINDO/LUCILA	NTSSA001500	\$ 8,416.07	30/06/2021	1
M01007	FONSECA,HERRERA/MARIA DEL CARMEN	NTSSA001594	\$ 15,103.74	30/06/2021	1
M01006	FLORES,IBARRA/KARLA FRANCISCA	NTSSA001722	\$ 12,380.52	30/06/2021	1
M02061	FLORES,LOPEZ/NAYELY MAYANIN	NTSSA001594	\$ 4,457.94	30/06/2021	1
M01006	FLORES,LOPEZ/RICARDO	NTSSA001005	\$ 9,911.36	30/06/2021	1
M02112	FLORES,MONTES/BLANCA NOHEMI	NTSSA015122	\$ 3,626.46	30/06/2021	1
M03023	FONSECA,MURILLO/OLGA REGINA	NTSSA015163	\$ 4,444.27	30/06/2021	1
M01006	FLORES,MONTES/YOLANDA	NTSSA001821	\$ 10,735.62	30/06/2021	1
M02107	FLORES,PARTIDA/MARIA DEL CARMEN	NTSSA000800	\$ 12,198.69	30/06/2021	1
M02107	FONSECA,ROMERO/ANDREA LOURDES	NTSSA000013	\$ 11,041.81	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	FLORES,ROBLES/MARIA DEL CONSUELO	NTSSA001710	\$ 6,554.26	30/06/2021	1
M02107	FONSECA,ROMERO/LUIS CARLOS	NTSSA000013	\$ 5,201.12	30/06/2021	1
M01004	FLORES,SANCHEZ/ABELARDO	NTSSA001594	\$ 15,546.62	30/06/2021	1
M01006	FLORES,SOTO/MIRIAM DEL ROSARIO	NTSSA001652	\$ 8,909.54	30/06/2021	1
M02073	FLORES,TADEO/LUIS ENRIQUE	NTSSA001232	\$ 7,000.12	30/06/2021	1
M03011	FLORES,VERDE/ROSALVA	NTSSA001845	\$ 2,022.59	30/06/2021	1
M02085	FUENTES,CASILLAS/MARIA DOLORES	NTSSA001845	\$ 8,189.41	30/06/2021	1
M03023	FUENTES,LANDEROS/GILBERTO	NTSSA016043	\$ 1,667.86	30/06/2021	1
M02105	FUENTES,RAMOS/MARIA CRUZ	NTSSA002166	\$ 9,295.75	30/06/2021	1
M02105	GALINDO,ADAILE/CANDELARIA	NTSSA000474	\$ 11,633.80	30/06/2021	1
M02095	GARCIA,ALVAREZ/CRHISTIAN	NTSSA001710	\$ 8,685.80	30/06/2021	1
M02035	GARCIA,AHUMADA/EVELIA CAROLINA	NTSSA001594	\$ 7,351.21	30/06/2021	1
M01006	GARCIA,DE ANDA/MA FELIX	NTSSA000573	\$ 12,382.82	30/06/2021	1
M02031	GALLEGOS,AMAYA/ROSA MARIA	NTSSA001594	\$ 8,306.80	30/06/2021	1
CF34068	GARCIA,ALFARO/SILVIA MIRTA	NTSSA015122	\$ 833.50	30/06/2021	1
M03005	GARCIA,BAYARDO/IRELY GEORGINA	NTSSA000264	\$ 5,481.90	30/06/2021	1
M02107	GARCIA DE LEON,BEAS/KARLA SARAY	NTSSA001594	\$ 9,336.56	30/06/2021	1
M01007	GARCIA,BASULTO/LUIS MANUEL	NTSSA001693	\$ 12,599.70	30/06/2021	1
M02107	GARCIA,BARO/PATRICIA	NTSSA001594	\$ 11,634.50	30/06/2021	1
M02105	GARCIA,BANUELOS/SILVESTRA	NTSSA000264	\$ 11,112.55	30/06/2021	1
M02035	GARCIA,CARO/MARIA ESTHER	NTSSA001005	\$ 8,011.21	30/06/2021	1
M01010	GARCIA,CHAVERO/MANUEL ARTURO	NTSSA002212	\$ 16,686.03	30/06/2021	1
M02107	GAMEROS,CARDENAS/OBDULIA GUADALUPE	NTSSA000013	\$ 12,771.33	30/06/2021	1
M02105	GARCIA,CASILLAS/SILVIA PATRICIA	NTSSA001710	\$ 9,295.75	30/06/2021	1
M02107	GARCIA,CANTU/SUSANA	NTSSA001594	\$ 12,003.53	30/06/2021	1
M01006	GARCIA,CANTU/VICTORIA	NTSSA001710	\$ 12,380.52	30/06/2021	1
M03011	GARCIA,CASTILLO/VICTOR RODOLFO	NTSSA001594	\$ 4,787.86	30/06/2021	1
M02088	GARCIA,DELGADO/ALMA ROSARIO	NTSSA015105	\$ 16,686.45	30/06/2021	1
M02105	GARCIA,DUARTE/CATALINA	NTSSA001710	\$ 10,709.98	30/06/2021	1
M02107	GARCIA,DIAZ/MONICA	NTSSA001594	\$ 11,634.51	30/06/2021	1
M01004	GARCIA,DURAN/RAUL GILBERTO	NTSSA001594	\$ 15,546.62	30/06/2021	1
M02055	GARCIA,DIAZ/RICARDO	NTSSA015122	\$ 7,739.03	30/06/2021	1
M02047	GARCIA,ENRIQUEZ/MA LUCILA	NTSSA000800	\$ 6,240.75	30/06/2021	1
M02105	GARCIA,ESTRADA/MARIA MERCEDES	NTSSA000474	\$ 11,633.80	30/06/2021	1
M03023	GAMIZ,FRANCO/JESUS	NTSSA015192	\$ 2,525.61	30/06/2021	1
M01006	GARCIA,FLORES/ROCIO ELIZABETH	NTSSA001640	\$ 10,724.06	30/06/2021	1
M02035	GARCIA,FREGOSO/SOCORRO	NTSSA001594	\$ 8,064.27	30/06/2021	1
M02035	GARCIA,FREGOSO/YOLANDA	NTSSA001594	\$ 6,182.76	30/06/2021	1
M01006	GARCIA,GONZALEZ/ABRAHAM VINICIO	NTSSA016043	\$ 9,302.52	30/06/2021	1
M02040	GAVILANES,GARCIA/EVA VIOLETA	NTSSA000800	\$ 8,503.73	30/06/2021	1
M03023	GARCIA,GUZMAN/MARIA FABIOLA	NTSSA015151	\$ 2,158.82	30/06/2021	1
M01008	GARCIA,GRAGEOLA/GRACIELA	NTSSA015192	\$ 3,416.02	30/06/2021	1
M02105	GARCIA,GRANDE/LISSY IVETT	NTSSA001635	\$ 15,481.47	30/06/2021	1
M02105	GARCIA,GONZALEZ/MA DE JESUS	NTSSA001594	\$ 9,295.75	30/06/2021	1
M02054	GAMEROS,GOMEZ/OSCAR SANTIAGO	NTSSA015216	\$ 7,325.11	30/06/2021	1
M02105	GALICIA,GODOY/SARA	NTSSA000264	\$ 10,070.05	30/06/2021	1
CF41058	GRADILLA,GUTIERREZ/SERGIO	NTSSA015122	\$ 2,309.55	30/06/2021	1
CF40003	GALAVIZ,HERNANDEZ/ANGELICA MARIA	NTSSA015192	\$ 3,823.58	30/06/2021	1
M01004	GARCIA,HERNANDEZ/ELSA MARGARITA	NTSSA000013	\$ 20,164.29	30/06/2021	1
M02105	GARCIA,HERNANDEZ/IRMA LETICIA	NTSSA001722	\$ 10,709.98	30/06/2021	1
M01006	GARCIA,HERNANDEZ/LAURA IVON	NTSSA015874	\$ 12,154.29	30/06/2021	1
M01004	GRADILLA,HERRERA/SILVIA LORENA	NTSSA000264	\$ 13,024.92	30/06/2021	1
M02107	GARCIA,JIMENEZ/MARIA DE JESUS	NTSSA002212	\$ 15,283.45	30/06/2021	1
M03020	GARCIA,LOPEZ/ARELY ELIZABETH	NTSSA015192	\$ 3,624.37	30/06/2021	1
M01006	GARCIA,LOPEZ/JOSE	NTSSA001063	\$ 9,303.98	30/06/2021	1
M01009	GARCIA,LOPEZ/MANUEL HUMBERTO	NTSSA000264	\$ 6,200.57	30/06/2021	1
CF41056	GARCIA,LEON/MARTIN	NTSSA016031	\$ 1,826.69	30/06/2021	1
M03023	GARCIA,DE LEON/SANDRA PATRICIA	NTSSA015122	\$ 3,826.70	30/06/2021	1
M02107	GARCIA,MARTINEZ/MARIA DEL CARMEN	NTSSA001710	\$ 10,070.66	30/06/2021	1
M02074	GARCIA,MARRUJO/EDELMIRA	NTSSA001594	\$ 9,934.30	30/06/2021	1
M02006	GARCIA,MARIN/HECTOR VICENTE	NTSSA001594	\$ 8,768.66	30/06/2021	1
M02105	GARCIA,MARIN/MARIBEL	NTSSA015302	\$ 9,295.75	30/06/2021	1
CF41058	GALLARDO,MALDONADO/MARIANA CONCEPCION	NTSSA015192	\$ 4,490.59	30/06/2021	1
M02047	GARCIA,MARTINEZ/OSCAR OCTAVIO	NTSSA000660	\$ 4,809.46	30/06/2021	1
M02105	GAMEROS,MUNIZ/SOELIA MARGARITA	NTSSA000013	\$ 8,814.62	30/06/2021	1
M02105	GARCIA,MURILLO/MARIA DEL SOCORRO	NTSSA001710	\$ 9,295.75	30/06/2021	1
M02112	GARCIA,NUNEZ/MA DEL REFUGIO	NTSSA001710	\$ 7,793.82	30/06/2021	1
M02003	GARCIA,NAVARRETE/ZOILO	NTSSA000660	\$ 7,824.66	30/06/2021	1
M03018	GARCIA,OCEGUEDA/MARIO ABEL	NTSSA015134	\$ 1,566.20	30/06/2021	1
CF41014	GARCIA,OROZCO/VICTOR HUGO	NTSSA015302	\$ 4,699.20	30/06/2021	1
M01006	GALLO,PEREZ/ANDRES	NTSSA000474	\$ 9,303.98	30/06/2021	1
M02006	GARCIA,PERALTA/CRISTOBAL	NTSSA000013	\$ 8,593.67	30/06/2021	1
M02035	GARCIA,PADILLA/MARIA EUGENIA	NTSSA001005	\$ 8,011.21	30/06/2021	1
M02073	GARZON,PALOMARES/EULALIO	NTSSA015163	\$ 7,940.29	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	GALLO,PEREZ/MA LOURDES	NTSSA000474	\$ 12,200.99	30/06/2021	1
M02107	GARCIA,PRECIADO/NOE	NTSSA002084	\$ 8,678.69	30/06/2021	1
M02112	GARCIA,PEREZ/ROSINA	NTSSA015081	\$ 9,165.67	30/06/2021	1
M03021	GARCIA,PERALTA/RUBEN DARIO	NTSSA000474	\$ 1,502.63	30/06/2021	1
M02107	GARCIA,RAMIREZ/ANTONIA	NTSSA001594	\$ 11,634.50	30/06/2021	1
M01006	GARCIA,RAMOS/CASTULO	NTSSA001705	\$ 9,302.52	30/06/2021	1
M01007	GRADILLA,RIVERA/CLAUDIA ELIZABETH	NTSSA000264	\$ 17,505.55	30/06/2021	1
M02105	GALEANA,RODARTE/MARIA CRISTINA	NTSSA001005	\$ 11,633.80	30/06/2021	1
M02047	GARCIA,RODRIGUEZ/ENEDINA	NTSSA001594	\$ 6,135.19	30/06/2021	1
M03023	GARCIA,REYES/MARIA GUADALUPE	NTSSA000474	\$ 2,285.44	30/06/2021	1
M01004	GARCIA,RODRIGUEZ/GABINO	NTSSA002084	\$ 17,250.05	30/06/2021	1
M02054	GAMEROS,DE LA ROSA/JESUS IVAN	NTSSA015122	\$ 6,602.39	30/06/2021	1
M02112	GARCIA,REYES/MARIA DE LA LUZ	NTSSA001594	\$ 10,091.75	30/06/2021	1
M02107	GARCIA,RAMOS/NORMA ANGELICA	NTSSA001594	\$ 12,155.78	30/06/2021	1
M03019	GARCIA,RAMIREZ/NORMA ALICIA	NTSSA015192	\$ 4,483.26	30/06/2021	1
M01008	GARCIA,SALAZAR/ANASTASIO MANUEL	NTSSA001594	\$ 8,603.62	30/06/2021	1
M02107	GALLARDO,SOTO/MARIA ENCARNACION	NTSSA002166	\$ 12,155.78	30/06/2021	1
M02073	GARCIA,SANDOVAL/ERIC ADRIAN	NTSSA015175	\$ 7,037.92	30/06/2021	1
M01004	GARCIA,SANCHEZ/GILBERTO	NTSSA001594	\$ 15,546.62	30/06/2021	1
M02035	GALLARDO,SEGURA/LESLIE MARGARITA	NTSSA001594	\$ 7,359.25	30/06/2021	1
M01006	GARCIA,TIRADO/JOSE ERNESTO	NTSSA016072	\$ 9,851.59	30/06/2021	1
M02107	GARCIA,TORRES/MARIA GUILLERMINA	NTSSA015302	\$ 7,772.72	30/06/2021	1
M02073	GRANDE,VENTURA/SERGIO	NTSSA015122	\$ 7,276.65	30/06/2021	1
M02105	GIRON,SILVA/NUBIA AMERICA	NTSSA001792	\$ 9,767.16	30/06/2021	1
M02107	GIL,ULLOA/MAGALY	NTSSA001594	\$ 12,155.78	30/06/2021	1
M02105	GRIMALDO,VALENCIA/HAYDHE GUADALUPE	NTSSA002084	\$ 10,439.09	30/06/2021	1
M02105	GOMEZ,ARVIZU/MARIA DEL ROCIO	NTSSA001594	\$ 8,883.46	30/06/2021	1
M02107	GONZALEZ,ARELLANO/SANDRA LUZ	NTSSA000800	\$ 12,778.28	30/06/2021	1
M02035	GONZALEZ,BELTRAN/BEATRIZ	NTSSA001676	\$ 8,416.07	30/06/2021	1
M01006	GONZALEZ,BARRERA/DAMIAN	NTSSA001623	\$ 9,851.59	30/06/2021	1
M02054	GONZALEZ,BEJARANO/OSCAR MARIO	NTSSA015192	\$ 7,168.19	30/06/2021	1
M03019	GONZALEZ,CONTRERAS/ANTONIO	NTSSA000474	\$ 3,650.32	30/06/2021	1
M02035	GONZALEZ,CASAS/DIANA	NTSSA001594	\$ 8,769.29	30/06/2021	1
M01006	GONZALEZ,CAMBERO/LUZ ELENA	NTSSA001710	\$ 10,735.62	30/06/2021	1
M02107	GONZALEZ,CISNEROS/MARIA DE LOURDES	NTSSA000626	\$ 11,634.50	30/06/2021	1
M01006	GONZALEZ,FLORES/JUAN CARLOS	NTSSA001792	\$ 9,851.59	30/06/2021	1
M02107	GONZALEZ,FLORES/VERONICA	NTSSA001594	\$ 12,155.79	30/06/2021	1
CF40002	GODINEZ,GARCIA/ADELA	NTSSA015192	\$ 4,014.74	30/06/2021	1
M02105	GONZALEZ,GALVAN/JOSE AURELIO	NTSSA000561	\$ 3,697.92	30/06/2021	1
M03006	GOMEZ,GARCIA/CARLOS MANUEL	NTSSA001594	\$ 4,234.80	30/06/2021	1
M02031	GONZALEZ,GUERRA/FABIOLA	NTSSA001594	\$ 12,416.57	30/06/2021	1
M01006	GONZALEZ,GARCIA/HECTOR MANUEL	NTSSA001710	\$ 9,302.52	30/06/2021	1
M02031	GONZALEZ,GARCIA/MARIA LOURDES GUILLERMINA	NTSSA001594	\$ 10,751.91	30/06/2021	1
M02107	GONZALEZ,GARCIA/LAURA PATRICIA	NTSSA001594	\$ 10,439.69	30/06/2021	1
M02062	GODINEZ,GARCIA/PATRICIA	NTSSA002084	\$ 114.36	30/06/2021	1
M01006	GODINEZ,GONZALEZ/RUFINO	NTSSA002084	\$ 9,303.98	30/06/2021	1
M01004	GONZALEZ,HERNANDEZ/CESAREA ARACELI	NTSSA015105	\$ 19,097.31	30/06/2021	1
M02055	GONGORA,IBARRA/JOSE ALEJANDRO	NTSSA002142	\$ 8,043.59	30/06/2021	1
M02035	GONZALEZ,ISLAS/ALMA DELIA	NTSSA001594	\$ 8,413.95	30/06/2021	1
M02074	GONZALEZ,MC INERNEY/LAURA MAGDALENA	NTSSA001594	\$ 9,934.30	30/06/2021	1
M02112	GONZALEZ,LUPERICIO/BLANCA CONCEPCION	NTSSA001710	\$ 9,165.67	30/06/2021	1
M03020	GONZALEZ,LOPEZ/MARIA DE LA CRUZ	NTSSA000474	\$ 3,682.65	30/06/2021	1
M03020	GONZALEZ,LOPEZ/JOSE	NTSSA015110	\$ 2,017.34	30/06/2021	1
M03020	GOMEZ,LOPEZ/JAIME	NTSSA001594	\$ 4,031.44	30/06/2021	1
M01006	GORIBA,LEDESMA/RAFAEL ERASMO	NTSSA001710	\$ 8,204.38	30/06/2021	1
M03005	GONZALEZ,MOJARRO/ALBARO	NTSSA002084	\$ 4,093.41	30/06/2021	1
M01006	GONZALEZ,MANUEL/ERNESTO	NTSSA001710	\$ 1,797.18	30/06/2021	1
M01006	GOMEZ,MORALES/HECTOR DANIEL	NTSSA000474	\$ 10,509.48	30/06/2021	1
CF34261	GONZALEZ,MOMITA/JORGE JUAN CANDELARIO	NTSSA015192	\$ 997.83	30/06/2021	1
M02107	GONZALEZ,MELENDRES/LAURA LETICIA	NTSSA001594	\$ 12,155.78	30/06/2021	1
M01006	GONZALEZ,MOJARRO/MARIA DEL SOCORRO	NTSSA001594	\$ 10,733.31	30/06/2021	1
M02107	GONZALEZ,MONTANO/MARIA TERESA DE JESUS	NTSSA000013	\$ 12,771.33	30/06/2021	1
M03020	GOMEZ,MENDOZA/VICTOR GABRIEL	NTSSA015192	\$ 2,293.24	30/06/2021	1
M02107	GONZALEZ,MOJICA/YULIZA IBETH	NTSSA001710	\$ 11,634.51	30/06/2021	1
M01006	GOMEZ,NOLASCO/JOSE HUMBERTO	NTSSA001594	\$ 8,204.38	30/06/2021	1
M02107	GOMEZ,NAVARRO/HELIODORA	NTSSA002212	\$ 16,695.05	30/06/2021	1
M03019	GOMEZ,NARVAEZ/JORGE VALENTIN	NTSSA015110	\$ 1,486.73	30/06/2021	1
M02088	GONZALEZ,NUNEZ/MARIA	NTSSA015105	\$ 15,106.05	30/06/2021	1
M01004	GONZALEZ,OROZCO/ERENDIRA	NTSSA001594	\$ 15,546.62	30/06/2021	1
M02035	GONZALEZ,PEREZ/ALMA LETICIA	NTSSA001693	\$ 8,416.07	30/06/2021	1
M01006	GOMEZ,PADILLA/CARMEN JULIA	NTSSA001722	\$ 12,382.83	30/06/2021	1
M02107	GOMEZ,PARTIDA/MARIA GENOVEVA	NTSSA001594	\$ 10,070.66	30/06/2021	1
M02105	GONZALEZ,PEREGRINA/MARIA ISABEL	NTSSA000153	\$ 10,709.98	30/06/2021	1
M03018	GONZALEZ,PATINO/MARCO ANTONIO	NTSSA015076	\$ 2,355.63	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	GONZALEZ,PARTIDA/MARIANA	NTSSA001594	\$ 6,516.21	30/06/2021	1
M02073	GONZALEZ,PEREZ/OCTAVIO	NTSSA015110	\$ 6,447.06	30/06/2021	1
M02105	GONZALEZ,PEREZ/ROSA	NTSSA002084	\$ 28,834.94	30/06/2021	1
M02112	GOMEZ,PARTIDA/MARIA VICTORINA	NTSSA001594	\$ 10,554.79	30/06/2021	1
M02003	GONZALEZ,RANGEL/ADRIANA ELIZABETH	NTSSA015105	\$ 9,663.55	30/06/2021	1
M03022	GONZALEZ,RODRIGUEZ/AMALIA MARUBIA	NTSSA015192	\$ 4,389.66	30/06/2021	1
M01006	GOMEZ,RODRIGUEZ/ALBERTO	NTSSA000013	\$ 11,116.86	30/06/2021	1
M02035	GONZALEZ,RAMIREZ/CARLOTA	NTSSA001845	\$ 8,416.78	30/06/2021	1
CF34263	GOMEZ,RAMIREZ/GUADALUPE ANAI	NTSSA015192	\$ 833.50	30/06/2021	1
M01006	GOMEZ,DE LOS RIOS/JAIME GILBERTO	NTSSA000013	\$ 9,303.98	30/06/2021	1
M02107	GONZALEZ,RAMOS/LOURDES	NTSSA001594	\$ 11,634.50	30/06/2021	1
M03024	GONZALEZ,RENDON/LILIANA MARIA	NTSSA000800	\$ 5,330.88	30/06/2021	1
M02035	GODINEZ,RIOS/LUVIA ESTELA	NTSSA001792	\$ 6,182.76	30/06/2021	1
M02107	GONZALEZ,RODRIGUEZ/MARTHA LUCIA	NTSSA001594	\$ 9,336.56	30/06/2021	1
M02035	GONZALEZ,RIOS/RUTH DEL CARMEN	NTSSA000264	\$ 8,011.21	30/06/2021	1
M03006	GOMEZ,SANCHEZ/EFRAIN	NTSSA001594	\$ 4,787.86	30/06/2021	1
M02105	GONZALEZ,SANCHEZ/NORMA LEONOR	NTSSA016031	\$ 10,709.98	30/06/2021	1
M03020	GONZALEZ,SANCHEZ/ROSA MARIA	NTSSA000264	\$ 3,967.72	30/06/2021	1
M02040	GODINEZ,SANDOVAL/TERESA	NTSSA000474	\$ 8,503.73	30/06/2021	1
M02035	GONZALEZ,TEJEDA/ANAHI MARLEN	NTSSA000614	\$ 8,063.56	30/06/2021	1
M01006	GONZALEZ,TREVINO/JAVIER	NTSSA001594	\$ 8,204.38	30/06/2021	1
M01010	GONZALEZ,TINOCO/LUCIO GERARDO	NTSSA002306	\$ 6,813.97	30/06/2021	1
M01006	GOMEZ,URIBE/JORGE ANTONIO	NTSSA001635	\$ 8,204.38	30/06/2021	1
M02073	GONZALEZ,DEL VILLAR/GERMAN	NTSSA015192	\$ 1,469.52	30/06/2021	1
M01006	GONZALEZ,VIZCARRA/MERCEDES CATALINA	NTSSA001804	\$ 9,851.59	30/06/2021	1
M01008	GONZALEZ,ZAPATA/JUAN	NTSSA001594	\$ 3,416.02	30/06/2021	1
M02035	GUERRA,AMPARO/MARIA ESMERIDA	NTSSA001594	\$ 7,359.25	30/06/2021	1
M01011	GUTIERREZ,ARANGURE/EDGAR	NTSSA002212	\$ 18,620.41	30/06/2021	1
M02031	GUTIERREZ,ARANGURE/SONIA LILIA	NTSSA001594	\$ 11,118.62	30/06/2021	1
M01004	GUTIERREZ,ALEMAN/SANTOS SANTIAGO	NTSSA001594	\$ 15,546.62	30/06/2021	1
M01006	GUZMAN,BAYARDO/ANTONIO	NTSSA001693	\$ 8,204.38	30/06/2021	1
M01004	GUERRA,BATREZ/MARIA CECILIA	NTSSA002166	\$ 7,004.81	30/06/2021	1
M02035	GUZMAN,BUENO/LETICIA	NTSSA001676	\$ 8,742.00	30/06/2021	1
M02107	GUTIERREZ,BOTELLO/NEREYDA	NTSSA001816	\$ 11,634.51	30/06/2021	1
M02003	GUERRERO,CONTRERAS/MARIA DEL CARMEN	NTSSA001594	\$ 10,623.40	30/06/2021	1
M03022	GUERRERO,CONTRERAS/COLUMBA JANNET	NTSSA001594	\$ 3,581.98	30/06/2021	1
CF41015	GUTIERREZ,CAMPOS/EDGAR HUMBERTO	NTSSA015151	\$ 3,259.28	30/06/2021	1
M02035	GUERRERO,CERVANTES/MONICA	NTSSA001676	\$ 7,711.05	30/06/2021	1
M02105	GUTIERREZ,CONTRERAS/ROSA	NTSSA015273	\$ 5,053.04	30/06/2021	1
M01004	GUILLLEN,ESPINDOLA/ANTONIO	NTSSA001594	\$ 15,546.62	30/06/2021	1
M02031	GUARDADO,ESCOBEDO/DOMITILA	NTSSA000660	\$ 13,252.38	30/06/2021	1
CF34263	GUTIERREZ,FLORES/GENARO	NTSSA015192	\$ 833.50	30/06/2021	1
CF41013	GUTIERREZ,FABIAN/MARIA LORENA	NTSSA001594	\$ 5,043.71	30/06/2021	1
M03020	GUTIERREZ,GARCIA/JUANA MARIA	NTSSA015192	\$ 4,452.07	30/06/2021	1
M02107	GUARDADO,GAMBOA/MA CATALINA	NTSSA001594	\$ 11,634.50	30/06/2021	1
M01006	GUZMAN,GASCON/MONICA GABRIELA	NTSSA001623	\$ 12,378.20	30/06/2021	1
M02038	GUTIERREZ,GUTIERREZ/MARINES	NTSSA001594	\$ 2,065.55	30/06/2021	1
M02105	GUTIERREZ,GARCIA/ROSA ANGELICA	NTSSA015302	\$ 10,709.98	30/06/2021	1
M01006	GUZMAN,HERNANDEZ/JOSE ANTONIO	NTSSA001664	\$ 9,851.59	30/06/2021	1
M01006	GUARDADO,HARO/GONZALO	NTSSA000264	\$ 9,301.66	30/06/2021	1
M02107	GUDINA,HERRERA/NORMA ALICIA	NTSSA002166	\$ 10,070.67	30/06/2021	1
M02035	GUITRON,HERNANDEZ/NORMA ANGELICA	NTSSA002084	\$ 8,011.21	30/06/2021	1
M02110	GUITRON,HERNANDEZ/MARIA REBECA	NTSSA002084	\$ 9,628.38	30/06/2021	1
M01006	GUTIERREZ,JIMENEZ/JOSE LUIS	NTSSA002101	\$ 11,116.86	30/06/2021	1
M01006	GUZMAN,LADEWIG/JORGE MANUEL	NTSSA001693	\$ 4,909.99	30/06/2021	1
M02035	GUTIERREZ,LOPEZ/MARIA DE LOURDES	NTSSA000013	\$ 9,177.43	30/06/2021	1
M01006	GUTIERREZ,MATA/JOSE ALBERTO	NTSSA001594	\$ 8,204.38	30/06/2021	1
M02035	GUTIERREZ,MEZA/GRACIELA	NTSSA000935	\$ 7,359.25	30/06/2021	1
M02105	GUTIERREZ,MARTINEZ/PATRICIA	NTSSA000800	\$ 11,633.80	30/06/2021	1
M02035	GUERRERO,MERCADO/ROSA	NTSSA001833	\$ 5,206.27	30/06/2021	1
M03022	GUARDADO,MARQUEZ/RUBI MARISOL	NTSSA001594	\$ 4,120.44	30/06/2021	1
M02107	GUTIERREZ,OLMEDO/MARIA CECILIA	NTSSA002166	\$ 10,070.66	30/06/2021	1
M02048	GUZMAN,ORTIZ/ELVIRA	NTSSA000660	\$ 4,787.86	30/06/2021	1
M03024	GUZMAN,PENALOZA/LUIS FELIPE	NTSSA001005	\$ 3,718.86	30/06/2021	1
M02054	GUTIERREZ,DE LA PAZ/JOSE RAFAEL	NTSSA015192	\$ 7,451.09	30/06/2021	1
M02035	GUARDADO,ROJAS/ANA LILIA	NTSSA000660	\$ 8,416.07	30/06/2021	1
M02015	GUERRERO,RETES/CELINA	NTSSA002306	\$ 9,767.16	30/06/2021	1
M02035	GUARDADO,SALDANA/MARIA GUADALUPE	NTSSA001594	\$ 7,711.76	30/06/2021	1
M01006	GUZMAN,SIXTOS/SILVIA	NTSSA001710	\$ 10,733.31	30/06/2021	1
M02107	GUTIERREZ,TELLO/ALYNE	NTSSA001710	\$ 11,634.51	30/06/2021	1
M03024	GUERRERO,TOVAR/BELEN	NTSSA015874	\$ 5,330.90	30/06/2021	1
M01004	GUTIERREZ,VERDUZCO/RAUL	NTSSA001594	\$ 15,546.62	30/06/2021	1
M02105	GUERRA,ZUNIGA/MARIA DEL SOCORRO	NTSSA001710	\$ 9,295.75	30/06/2021	1
M02054	DE HARO,CRUZ/ROGELIO	NTSSA000375	\$ 6,602.39	30/06/2021	1

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Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	HARO,GONZALEZ/MARIA DEL CONSUELO	NTSSA000264	\$ 10,070.05	30/06/2021	1
M01006	HARO,REYES/CARLOS ARMANDO	NTSSA015192	\$ 9,851.59	30/06/2021	1
M02105	HARO,RAMIREZ/CLAUDIA ISABEL	NTSSA000573	\$ 5,524.45	30/06/2021	1
CF41056	HARO,RAMIREZ/LUIS ANTONIO	NTSSA002224	\$ 2,044.80	30/06/2021	1
CF34261	HARO,SALCEDO/YENISEE DESIREE	NTSSA015192	\$ 2,158.82	30/06/2021	1
M02031	HARO,ZAMORANO/ZENAIIDA ISABEL	NTSSA001594	\$ 12,416.57	30/06/2021	1
M02054	HERNANDEZ,ALATORRE/JOSE FELIPE	NTSSA002224	\$ 7,950.26	30/06/2021	1
M02107	HERNANDEZ,AGUIRRE/MARIA DE JESUS	NTSSA015302	\$ 10,070.66	30/06/2021	1
M02031	HERNANDEZ,AYALA/LETICIA	NTSSA001594	\$ 12,416.57	30/06/2021	1
M03022	HERNANDEZ,AHUMADA/VERONICA ISABEL	NTSSA001845	\$ 6,368.57	30/06/2021	1
M03005	HERNANDEZ,BENAVIDES/CARLOS SAUL	NTSSA001594	\$ 5,064.39	30/06/2021	1
M02003	HERNANDEZ,CASTILLON/MARIA ASUNCION	NTSSA015105	\$ 9,663.55	30/06/2021	1
M02105	HERRERA,CASTANEDA/BRENDA	NTSSA001635	\$ 10,709.98	30/06/2021	1
M02105	HERNANDEZ,CORTES/ELDA EDELMIRA	NTSSA001710	\$ 10,607.60	30/06/2021	1
CF34261	HERNANDEZ,CORTEZ/ERIKA	NTSSA015192	\$ 3,156.65	30/06/2021	1
M02035	HEREDIA,CAZAREZ/IMELDA	NTSSA001693	\$ 8,416.78	30/06/2021	1
CF34068	HERNANDEZ,CASTILLO/JOSE	NTSSA015134	\$ 874.00	30/06/2021	1
M02031	HERNANDEZ,CARLOS/LORENA	NTSSA000474	\$ 7,506.10	30/06/2021	1
M01006	HERNANDEZ,CORDOVA/SABINO JESUS	NTSSA001594	\$ 8,204.38	30/06/2021	1
M02105	HERNANDEZ,DOMINGUEZ/FATIMA BIBIANA	NTSSA002084	\$ 10,070.05	30/06/2021	1
M02035	HERNANDEZ,DURAN/GLORIA ELIA	NTSSA000800	\$ 8,788.69	30/06/2021	1
M02107	HERNANDEZ,DELFIN/JOEL	NTSSA000800	\$ 9,837.87	30/06/2021	1
M02107	HERNANDEZ,DIAZ/LORENA LETICIA	NTSSA001594	\$ 10,070.66	30/06/2021	1
M02035	HERNANDEZ,ESPINOSA/EVA LETICIA	NTSSA001594	\$ 7,359.25	30/06/2021	1
M02105	HERNANDEZ,ESPINOZA/IRMA	NTSSA001594	\$ 9,767.16	30/06/2021	1
M01006	HERNANDEZ,FILIPPINI/ARTURO EMIGDIO	NTSSA001710	\$ 8,204.38	30/06/2021	1
M02105	HERNANDEZ,FLORES/AMALIA	NTSSA000573	\$ 10,709.98	30/06/2021	1
M01006	HERNANDEZ,FRAIRE/CARLOS	NTSSA001635	\$ 9,851.59	30/06/2021	1
M02047	HERNANDEZ,FLORES/JULIA PATRICIA	NTSSA001594	\$ 6,968.29	30/06/2021	1
M02105	HERNANDEZ,GODINEZ/ANA ELSA	NTSSA000643	\$ 8,412.05	30/06/2021	1
M01006	HERNANDEZ,GONZALEZ/CARLOS BENITO	NTSSA001594	\$ 8,204.38	30/06/2021	1
M02035	HERNANDEZ,GARCIA/JUDITH	NTSSA015302	\$ 7,356.42	30/06/2021	1
CF34263	HERNANDEZ,GARCIA/JOSE DE JESUS	NTSSA015192	\$ 833.50	30/06/2021	1
M02105	HERNANDEZ,GARRAFA/LIDIA NORMA	NTSSA000474	\$ 11,112.55	30/06/2021	1
M01006	HERRERA,GALLARDO/MA GUADALUPE	NTSSA000264	\$ 12,168.17	30/06/2021	1
M02015	HERNANDEZ,GOMEZ/MANUEL DE JESUS	NTSSA001594	\$ 6,997.82	30/06/2021	1
M01007	HERMOSILLO,GONZALEZ/RICARDO ERNESTO	NTSSA001594	\$ 12,599.70	30/06/2021	1
M03021	HERNANDEZ,GALLEGOS/RAFAEL	NTSSA001710	\$ 1,716.90	30/06/2021	1
M02035	HERNANDEZ,GUTIERREZ/SAMUEL	NTSSA001594	\$ 5,125.23	30/06/2021	1
M03022	HERNANDEZ,GOMEZ/MARIA TRINIDAD	NTSSA001594	\$ 5,547.41	30/06/2021	1
M03020	HERNANDEZ,GAVILANEZ/YOLANDA ARACELI	NTSSA015216	\$ 4,537.86	30/06/2021	1
M01006	HERNANDEZ,DE HIJAR/ROSA ICELA	NTSSA015273	\$ 5,632.28	30/06/2021	1
CF41013	HERMOSILLO,IBARRA/NAYADE	NTSSA000800	\$ 2,914.26	30/06/2021	1
M02107	HERRERA,LOPEZ/MARIA GUADALUPE	NTSSA001710	\$ 11,634.51	30/06/2021	1
M02107	HERNANDEZ,LOPEZ/MARTHA ANGELICA	NTSSA001594	\$ 10,070.66	30/06/2021	1
M01006	HERNANDEZ,LOPEZ/MARCELA LOURDES	NTSSA001594	\$ 10,726.36	30/06/2021	1
M01006	HERNANDEZ,LOAIZA/RAFAEL	NTSSA001594	\$ 8,204.38	30/06/2021	1
M02105	HERNANDEZ,LOPEZ/MARIA DEL ROSARIO	NTSSA000631	\$ 10,709.98	30/06/2021	1
M01004	HERNANDEZ,LOMELI/SAMUEL	NTSSA001710	\$ 9,818.60	30/06/2021	1
M02105	HERNANDEZ,LARA/YALINA	NTSSA001594	\$ 10,238.57	30/06/2021	1
M02105	HERNANDEZ,MORON/ADRIANA ELIZABETH	NTSSA000013	\$ 6,942.58	30/06/2021	1
M02107	HERNANDEZ,MEDA/GABRIELA GUADALUPE	NTSSA001594	\$ 11,634.51	30/06/2021	1
M02054	HERNANDEZ,MUNIZ/JIMMY NELSON	NTSSA000894	\$ 7,325.10	30/06/2021	1
M02105	HERRERA,MIRANDA/MARIA LIZETH	NTSSA001594	\$ 15,514.75	30/06/2021	1
M03023	HERNANDEZ,MEDA/MIGUEL OSCAR	NTSSA001710	\$ 3,077.15	30/06/2021	1
M02035	HERNANDEZ,MARTINEZ/RAMON	NTSSA000800	\$ 6,102.00	30/06/2021	1
M02016	HERNANDEZ,MACHUCA/VERONICA	NTSSA001594	\$ 7,504.71	30/06/2021	1
M02105	HERNANDEZ,NODAL/NELY GUADALUPE	NTSSA001792	\$ 10,709.98	30/06/2021	1
CF40003	HERNANDEZ,ORANTES/MARTIN	NTSSA001495	\$ 1,664.75	30/06/2021	1
M02073	HERNANDEZ,PEREZ/NOEL	NTSSA002224	\$ 7,037.92	30/06/2021	1
M03005	HERNANDEZ,PEREZ/SOCORRO KENELMA	NTSSA016060	\$ 2,158.84	30/06/2021	1
M02107	HERNANDEZ,PENA/TIRCIANGELICA	NTSSA001594	\$ 11,634.51	30/06/2021	1
M03022	HERNANDEZ,PARRA/YARA NOEMI	NTSSA001594	\$ 5,278.18	30/06/2021	1
M02047	HERNANDEZ,RIVAS/MARIA DE LOURDES JUDITH	NTSSA000800	\$ 7,094.52	30/06/2021	1
M02036	HERNANDEZ,RAMOS/MARTHA CONSUELO	NTSSA000153	\$ 4,395.43	30/06/2021	1
M03021	HERNANDEZ,ROBLES/MIRIAM LISBETH	NTSSA001710	\$ 3,603.15	30/06/2021	1
M03011	HERNANDEZ,SALAZAR/GUILLERMINA	NTSSA001594	\$ 6,117.08	30/06/2021	1
M02105	HERRERA,SANDOVAL/GUADALUPE AIDA	NTSSA015874	\$ 11,633.80	30/06/2021	1
M03022	HERNANDEZ,SILVA/HUGO ALBERTO	NTSSA015192	\$ 1,423.15	30/06/2021	1
M01006	HERNANDEZ,SANJUAN/JUAN JOSE	NTSSA001010	\$ 11,116.86	30/06/2021	1
M01006	HERNANDEZ,SANCHEZ/JUAN CARLOS	NTSSA000573	\$ 8,204.38	30/06/2021	1
M01006	HERNANDEZ,SERRANO/JOSE SALVADOR	NTSSA002096	\$ 11,126.12	30/06/2021	1
CF41075	HERNANDEZ,TABARES/ANTONIO	NTSSA002381	\$ 2,510.21	30/06/2021	1
CF41057	HERNANDEZ,TORRES/JORGE	NTSSA015122	\$ 1,846.40	30/06/2021	1

Entidad Federativa: Nayarit
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	HERNANDEZ,TIZNADO/VIRGINIA	NTSSA015192	\$ 5,379.09	30/06/2021	1
M01006	HERRERA,ULLOA/LUZ MARIA LETICIA	NTSSA015891	\$ 10,733.31	30/06/2021	1
M02107	HERNANDEZ,VILLELA/OLGA KARINA	NTSSA000800	\$ 11,039.51	30/06/2021	1
M03022	HERNANDEZ,YERENA/ENEIDA	NTSSA015192	\$ 4,389.66	30/06/2021	1
M02034	HIGAREDA,PARRA/LETICIA GUADALUPE	NTSSA001594	\$ 9,175.76	30/06/2021	1
M02105	HIDALGO,PENA/MARIA DEL REFUGIO	NTSSA001594	\$ 11,079.01	30/06/2021	1
M02105	HUERTA,AVALOS/MARIA GABRIELA	NTSSA001594	\$ 10,709.98	30/06/2021	1
M02035	HUERTA,ALATORRE/LORENA DEL ROCIO	NTSSA001594	\$ 7,359.25	30/06/2021	1
M03020	HUERTA,AYON/MARIA DEL REFUGIO	NTSSA015192	\$ 3,624.37	30/06/2021	1
M02112	HUERTA,CASTRO/MA DE LOURDES	NTSSA015302	\$ 6,387.45	30/06/2021	1
M02034	HURTADO,CAMACHO/NORMA SILVIA	NTSSA001594	\$ 8,786.78	30/06/2021	1
M03020	HURTADO,CAMACHO/SONIA	NTSSA015192	\$ 4,502.12	30/06/2021	1
M02112	HUERTA,ESCOBEDO/CAROLINA MAGALI	NTSSA015273	\$ 10,091.75	30/06/2021	1
M02031	HUERTA,FONSECA/GLADIS	NTSSA001594	\$ 12,232.26	30/06/2021	1
M02035	HUERTA,HERNANDEZ/EMMA	NTSSA002166	\$ 7,358.54	30/06/2021	1
M03020	HUERTA,JAUREGUI/RAMIRO	NTSSA015874	\$ 3,889.87	30/06/2021	1
M01008	HUIZAR,PEREZ/MARIA NANCY	NTSSA001594	\$ 11,330.43	30/06/2021	1
M01007	HUERTA,REYNALDO/MARIA LILIANA	NTSSA001005	\$ 14,082.10	30/06/2021	1
CF34245	HURTADO,SAMACHEZ/JOVANNY ANDREY	NTSSA015874	\$ 1,038.33	30/06/2021	1
M03021	ISLAS,AGUAYO/MA LOURDES	NTSSA001594	\$ 1,716.90	30/06/2021	1
M02105	INDA,BERMUDEZ/MARIA GUADALUPE	NTSSA001710	\$ 9,295.75	30/06/2021	1
M02031	INDA,GOMEZ/AIDA	NTSSA000013	\$ 13,899.38	30/06/2021	1
M03024	IBARRA,GUILLEN/GLORICELA	NTSSA015192	\$ 3,814.43	30/06/2021	1
M01006	IBARRA,GARCIA/JORGE ALBERTO	NTSSA001594	\$ 8,204.38	30/06/2021	1
M02054	IBARRA,GARAY/LUIS ARNALDO	NTSSA000696	\$ 7,451.09	30/06/2021	1
M03020	IBANEZ,GOMEZ/WENDOLYN BELEN	NTSSA015192	\$ 1,465.54	30/06/2021	1
M02081	IBARRA,HERNANDEZ/JUANA LUCRECIA	NTSSA001594	\$ 8,508.67	30/06/2021	1
M01004	IBARRA,HERNANDEZ/JOSE RAMON	NTSSA001594	\$ 15,546.62	30/06/2021	1
M02081	IBARRA,HERNANDEZ/ROSALINA	NTSSA000054	\$ 5,920.28	30/06/2021	1
M03020	INDA,IBARRA/JULIO CESAR	NTSSA015076	\$ 1,741.44	30/06/2021	1
M02107	IBARRA,MARTINEZ/IMELDA	NTSSA000561	\$ 12,003.54	30/06/2021	1
M02031	IBARRA,MELENDRES/MARIA MERCEDES	NTSSA001594	\$ 8,675.83	30/06/2021	1
M02006	IBARRA,MELENDRES/PABLO ANTONIO	NTSSA000264	\$ 9,322.99	30/06/2021	1
M03023	IBARRA,MELENDRES/ROBERTO	NTSSA015192	\$ 1,933.76	30/06/2021	1
M01004	IBARRA,OCAMPO/CARLOS MANUEL	NTSSA001594	\$ 5,241.30	30/06/2021	1
M02001	IBARRA,OCAMPO/GLORIA LETICIA	NTSSA001594	\$ 14,309.37	30/06/2021	1
CF34261	IBARRA,PENA/RAMON	NTSSA015192	\$ 997.83	30/06/2021	1
M02060	IBARRA,ROSALES/MARIA ALEJANDRA	NTSSA001594	\$ 4,185.31	30/06/2021	1
M02073	IBARRA,RAMON/MARIO ALONSO	NTSSA000375	\$ 7,000.12	30/06/2021	1
M01007	ISLAS,SANCHEZ/GUADALUPE ELIZABETH	NTSSA001652	\$ 15,103.74	30/06/2021	1
M02105	IBARRA,VELAZCO/SUSANA	NTSSA001594	\$ 15,481.47	30/06/2021	1
M02031	ISIORDIA,AGUAYO/MA NATIVIDAD	NTSSA001594	\$ 12,418.89	30/06/2021	1
M03011	ISIORDIA,ESTRADA/MA TERESA	NTSSA000264	\$ 6,240.77	30/06/2021	1
M02036	IRIBE,JIMENEZ/KRISCIA ITZEL	NTSSA016072	\$ 6,859.26	30/06/2021	1
M02035	ISIORDIA,LOPEZ/ALMA DOLORES	NTSSA001594	\$ 8,742.71	30/06/2021	1
M01006	IRIBE,MARTINEZ/JESUS MANUEL	NTSSA002084	\$ 9,301.66	30/06/2021	1
M03005	ISIORDIA,PEREZ/ARCELIA	NTSSA001594	\$ 6,946.70	30/06/2021	1
M01006	JAUREGUI,AGUILAR/ALBERTO ONOFRE	NTSSA015821	\$ 10,055.25	30/06/2021	1
M01006	JAIME,AGUILAR/PAULA	NTSSA001693	\$ 9,851.59	30/06/2021	1
M02107	JASSO,CAMPOS/MARIA SALOME	NTSSA000264	\$ 12,196.37	30/06/2021	1
M02105	JACOBO,DAVILA/MARIA GUADALUPE	NTSSA000474	\$ 6,942.57	30/06/2021	1
M03006	JAUREGUI,ESTRADA/CESAR CLAUDIO	NTSSA001594	\$ 4,787.86	30/06/2021	1
M02047	JAUREGUI,ESCOBEDO/GLORIA	NTSSA001845	\$ 3,635.85	30/06/2021	1
M02073	JAUREGUI,GARCIA/LLUVIA MARISOL	NTSSA015151	\$ 9,158.96	30/06/2021	1
M01010	JAUREGUI,MARTINEZ/ARMANDO	NTSSA001594	\$ 16,171.75	30/06/2021	1
M02105	JAIME,MEZA/MARIA ELIZABETH	NTSSA016031	\$ 10,709.98	30/06/2021	1
CF41040	JAUREGUI,MENDOZA/EDGAR ADRIAN	NTSSA001594	\$ 3,708.75	30/06/2021	1
M02035	JARA,MARTINEZ/MA ELENA	NTSSA001886	\$ 5,830.25	30/06/2021	1
M03011	JAIME,NAVARRO/CESAR	NTSSA001594	\$ 4,787.85	30/06/2021	1
M02088	JAIME,NUNEZ/VICTOR MANUEL	NTSSA015081	\$ 12,968.74	30/06/2021	1
CF41024	JAUREGUI,PEREZ/LAURA YOLANDA	NTSSA015110	\$ 5,876.76	30/06/2021	1
M01006	JACOBO,SOLIS/IRACEMA ELENA	NTSSA001710	\$ 10,733.31	30/06/2021	1
M01006	JAUREGUI,VELAZQUEZ/FABIAN	NTSSA015192	\$ 8,753.45	30/06/2021	1
M01004	JIMENEZ,BENITEZ/ ANGELITA	NTSSA001594	\$ 18,460.86	30/06/2021	1
M02031	JIMENEZ,CISNEROS/ISELA ADRIANA	NTSSA001594	\$ 11,863.23	30/06/2021	1
M02105	JIMENEZ,CARRILLO/MARTHA ALICIA	NTSSA001005	\$ 10,591.30	30/06/2021	1
M03022	JIMENEZ,ESQUIVEL/DAVID	NTSSA015122	\$ 1,423.15	30/06/2021	1
M02036	JIMENEZ,GARCIA/CRISTHIAN LENIN	NTSSA001594	\$ 5,310.40	30/06/2021	1
M03021	JIMENEZ,GARCIA/ELIDA	NTSSA001594	\$ 6,138.07	30/06/2021	1
M02006	JIMENEZ,GONZALEZ/JULIO CESAR	NTSSA001594	\$ 8,768.66	30/06/2021	1
M01004	JIMENEZ,GUILLEN/JULIO ILDEFONSO	NTSSA001594	\$ 15,546.62	30/06/2021	1
M03025	JIMENEZ,GUERRA/LUIS ALBERTO	NTSSA015110	\$ 1,905.89	30/06/2021	1
CF40002	JIMENEZ,HERNANDEZ/CLAUDIO NOE	NTSSA015192	\$ 1,761.92	30/06/2021	1
M03005	JIMENEZ,ORTEGA/EDDER ESAUL	NTSSA001594	\$ 4,787.86	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	JIMENEZ,PIZ/MARIA DE JESUS	NTSSA001594	\$ 12,418.89	30/06/2021	1
M03024	JIMENEZ,PARRA/JORGE	NTSSA015343	\$ 2,184.05	30/06/2021	1
M02040	JIMENEZ,PEREZ/RAQUEL	NTSSA001594	\$ 7,072.35	30/06/2021	1
M01009	JIMENEZ,RODRIGUEZ/ALMA BERTHA	NTSSA001710	\$ 12,485.60	30/06/2021	1
M02034	JIMENEZ,RODRIGUEZ/ANA GABRIELA	NTSSA001594	\$ 8,397.80	30/06/2021	1
M02107	JIMENEZ,RUIZ/EMMA DORA	NTSSA001845	\$ 11,634.50	30/06/2021	1
M01006	JIMENEZ,RUEZGA/GUSTAVO	NTSSA002101	\$ 9,303.98	30/06/2021	1
CF41064	JIMENEZ,RIOS/JUAN FRANCISCO	NTSSA015192	\$ 3,400.88	30/06/2021	1
M02081	JIMENEZ,RAMOS/NORMA AIDE	NTSSA001594	\$ 8,880.54	30/06/2021	1
M02035	JIMENEZ,RAMIREZ/OLGA	NTSSA015192	\$ 4,156.07	30/06/2021	1
M02107	JIMENEZ,RUIZ/VERONICA JANET	NTSSA015192	\$ 11,634.51	30/06/2021	1
M02003	JIMENEZ,SOJO/LETICIA	NTSSA001594	\$ 9,663.55	30/06/2021	1
M02107	JIMENEZ,TREJO/ELIDA	NTSSA015192	\$ 6,421.65	30/06/2021	1
CF41014	JIMENEZ,VEGA/PEDRO EZEQUIEL	NTSSA000013	\$ 5,238.60	30/06/2021	1
M01004	JIMENEZ,XOLALPA/MARTHA ANGELICA	NTSSA001594	\$ 15,546.62	30/06/2021	1
M02107	JIMENEZ,ZARATE/MAGDALENA GUADALUPE	NTSSA001594	\$ 11,634.50	30/06/2021	1
M02107	JUAREZ,CASTANEDA/ROSA EBELIA	NTSSA001594	\$ 11,634.50	30/06/2021	1
M03018	LARES,AGUILAR/HECTOR RAFAEL	NTSSA002340	\$ 1,790.49	30/06/2021	1
M02107	LARA,CALDERA/BALBINA	NTSSA001594	\$ 11,634.50	30/06/2021	1
M01004	LAMAS,CERVANTES/CARLOS ARTURO	NTSSA002212	\$ 15,546.62	30/06/2021	1
M02031	LLAMAS,CASTANEDA/DELICIA	NTSSA001594	\$ 10,751.91	30/06/2021	1
M03021	LAMAS,CHAVEZ/IGNACIA	NTSSA000660	\$ 3,603.15	30/06/2021	1
M03022	LARIOS,CONTRERAS/MARIA JULIA	NTSSA002084	\$ 5,394.17	30/06/2021	1
M01004	LAZARO,CASTILLO/MAURICIO	NTSSA001594	\$ 15,546.62	30/06/2021	1
M02107	LARA,CONTRERAS/ROSA JUDITH	NTSSA003550	\$ 12,200.99	30/06/2021	1
M01006	LARA,GARCIA/BERTHA ELIZABETH	NTSSA001594	\$ 5,641.53	30/06/2021	1
M02107	LARA,GARCIA/IDOLINA	NTSSA001594	\$ 10,070.66	30/06/2021	1
M02003	LLAMAS,HUERTA/DAMIANA	NTSSA001594	\$ 9,663.55	30/06/2021	1
M02107	LAMAS,LUNA/MARIA DE JESUS	NTSSA001594	\$ 10,591.95	30/06/2021	1
M02098	LARA,MONTES/LAURA ELENA	NTSSA015105	\$ 10,623.40	30/06/2021	1
M01004	LARIOS,ORTEGA/MARTIN GUILLERMO	NTSSA001594	\$ 17,455.96	30/06/2021	1
M02054	LARA,PLAZA/JOSE ANTONIO	NTSSA015192	\$ 6,885.29	30/06/2021	1
M02054	LLANOS,PARRA/CARLOS EDUARDO	NTSSA002323	\$ 7,950.26	30/06/2021	1
M02001	LARA,TORRES/ROSALINA	NTSSA015081	\$ 12,011.43	30/06/2021	1
CF21905	LYLE,BANUELOS/LAURA LILIANA	NTSSA015192	\$ 3,207.65	30/06/2021	1
M02035	LEMUS,CORREA/GEORGINA	NTSSA002166	\$ 7,358.54	30/06/2021	1
M01006	LEAL,FRANCISCO JAVIER	NTSSA000235	\$ 9,851.59	30/06/2021	1
M01004	LECHON,LOPEZ/ELENA	NTSSA001710	\$ 12,732.84	30/06/2021	1
M02050	LEFFT,LOPEZ/LUIS RENE	NTSSA016072	\$ 5,825.68	30/06/2021	1
M02105	LEON,LEPE/MARIA DEL ROSARIO	NTSSA001594	\$ 9,767.16	30/06/2021	1
M02107	LEDESMA,OLIVA/ANA LUISA	NTSSA001594	\$ 11,634.50	30/06/2021	1
M01004	LEPE,PICOS/ANABELLA	NTSSA001594	\$ 18,460.86	30/06/2021	1
M02049	LEAL,VAZQUEZ/GEORGINA	NTSSA001594	\$ 4,326.68	30/06/2021	1
M02105	LIZARRAGA,BEJAR/MIRIAM	NTSSA001845	\$ 10,238.57	30/06/2021	1
M02105	LIMON,GUZMAN/MARIA ELSA	NTSSA000800	\$ 11,633.80	30/06/2021	1
M02105	LIMON,NAVARRO/MARIBEL	NTSSA000264	\$ 11,633.80	30/06/2021	1
M01010	LICEA,PEREZ PENA/MIGUEL	NTSSA001594	\$ 16,171.75	30/06/2021	1
M02016	LOPEZ,ALVARADO/ALEJANDRA	NTSSA015105	\$ 9,663.55	30/06/2021	1
M01006	LOPEZ,ARIAS/TEODORA	NTSSA000264	\$ 13,382.93	30/06/2021	1
M01004	LOPEZ,CHAVEZ/ELIZABETH	NTSSA001594	\$ 18,460.86	30/06/2021	1
CF41075	LOPEZ,CARRION/HORTENCIA JAZMIN	NTSSA002306	\$ 2,510.21	30/06/2021	1
M02107	LOPEZ,CORTES/MARIA DE LOURDES	NTSSA001594	\$ 12,003.54	30/06/2021	1
M02081	LOPEZ,CARRILLO/OFELIA	NTSSA000573	\$ 8,883.37	30/06/2021	1
M02107	LOPEZ,CONTRERAS/SONIA LILIANA	NTSSA002212	\$ 70,996.30	30/06/2021	1
M02107	LOPEZ,CARRILLO/ARGELIA	NTSSA015302	\$ 10,439.70	30/06/2021	1
M03024	LOPEZ,DADO/HECTOR MANUEL	NTSSA015122	\$ 1,655.59	30/06/2021	1
M02035	LOPEZ,DIAZ/MARTHA YADIRA	NTSSA001594	\$ 8,416.07	30/06/2021	1
CF52254	LOPEZ,DIAZ/RAUL SANTIAGO	NTSSA015192	\$ 2,517.37	30/06/2021	1
M01008	LOPEZ,FLORES/JUAN FERNANDO	NTSSA001594	\$ 3,416.02	30/06/2021	1
M02073	LOPEZ,FLORES/JOHANA GUADALUPE	NTSSA015110	\$ 8,605.90	30/06/2021	1
M02105	LOPEZ,GARCIA/ANA MARIA	NTSSA001710	\$ 6,467.27	30/06/2021	1
M02035	LOERA,GUERRERO/BEATRIZ	NTSSA002166	\$ 7,711.76	30/06/2021	1
M02056	LOPEZ,GUTIERREZ/CLISERIO	NTSSA015122	\$ 8,270.66	30/06/2021	1
M02107	LOPEZ,GUZMAN/DEYANIRA	NTSSA001594	\$ 11,634.51	30/06/2021	1
M02112	LOPEZ,GALLO/ERIKA YANETH	NTSSA000474	\$ 11,410.63	30/06/2021	1
M02105	LOPEZ,GONZALEZ/JUANA	NTSSA000800	\$ 10,070.05	30/06/2021	1
M01006	LOPEZ,GONZALEZ/LILIANA DEL CARMEN	NTSSA015192	\$ 6,188.29	30/06/2021	1
M02016	LOPEZ,GALINDO/MARIA DE LOURDES	NTSSA015105	\$ 9,983.50	30/06/2021	1
M02081	LOPEZ,GOMEZ/PERLA MARINA	NTSSA016072	\$ 4,334.94	30/06/2021	1
M02105	LOPEZ,GARCIA/VERONICA	NTSSA001594	\$ 6,997.82	30/06/2021	1
M02107	LOPEZ,GALLO/ZOYLA KARINA	NTSSA000503	\$ 11,113.22	30/06/2021	1
M02034	LOPEZ,HERNANDEZ/ANA ISABEL	NTSSA001594	\$ 8,786.78	30/06/2021	1
M02105	LOPEZ,HERNANDEZ/EVARISTA	NTSSA015192	\$ 5,995.86	30/06/2021	1
M01006	LOPEZ,HERNANDEZ/ISIDRO	NTSSA003550	\$ 11,123.80	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	LOPEZ,HERRERA/MARIA DE JESUS	NTSSA001594	\$ 8,883.37	30/06/2021	1
M01007	LOPEZ,HERNANDEZ/LUIS ARTURO	NTSSA000626	\$ 14,180.10	30/06/2021	1
M03020	LOPEZ,HERNANDEZ/MONICA DEL CARMEN	NTSSA001594	\$ 6,516.21	30/06/2021	1
M02055	LOPEZ,JACOBO/JOSE CLISERIO	NTSSA001232	\$ 7,739.03	30/06/2021	1
M02055	LOPEZ,JACOBO/JOEL	NTSSA001005	\$ 8,906.04	30/06/2021	1
M01006	LOPEZ,JACOBO/RAYMUNDO GREGORIO	NTSSA001232	\$ 9,302.52	30/06/2021	1
M02095	LOPEZ,LIRA/FRANCISCO	NTSSA015105	\$ 8,685.79	30/06/2021	1
M02107	LOPEZ,LOPEZ/MARTHA LETICIA	NTSSA001594	\$ 11,634.51	30/06/2021	1
M02105	LOPEZ,LOPEZ/ZAIDA VERENICE	NTSSA000800	\$ 10,070.05	30/06/2021	1
M01006	LOPEZ,MORENO/ANA SILVIA	NTSSA015122	\$ 7,284.12	30/06/2021	1
M02107	LOPEZ,MEAVE/MARIA GUADALUPE	NTSSA001594	\$ 11,113.22	30/06/2021	1
M03006	LOPEZ,MARQUEZ/JOSE LUIS	NTSSA001594	\$ 5,886.28	30/06/2021	1
M02105	LOPEZ,MELENDEZ/MAYRA LIZETH	NTSSA001705	\$ 10,709.99	30/06/2021	1
M02107	LOYOLA,MUNOZ/MARIA DEL ROSARIO	NTSSA002166	\$ 11,113.23	30/06/2021	1
M03023	LOPEZ,MARTINEZ/MARIA DEL RAYO	NTSSA001594	\$ 3,560.80	30/06/2021	1
M03020	LOPEZ,MARTINEZ/VICTOR MANUEL	NTSSA001594	\$ 3,203.74	30/06/2021	1
M02112	LOPEZ,NAVARRO/MARIA ELIAZER	NTSSA001594	\$ 10,554.79	30/06/2021	1
M02035	LOPEZ,NAVARRETE/OLGA LIDIA	NTSSA001594	\$ 8,064.27	30/06/2021	1
M03022	LOPEZ,ORTEGA/ESTEBAN	NTSSA001594	\$ 3,119.35	30/06/2021	1
M02035	LOPEZ,ORTEGA/MARIA GUADALUPE	NTSSA001104	\$ 9,177.43	30/06/2021	1
M02034	LOPEZ,OROZCO/JULIA	NTSSA001594	\$ 9,175.76	30/06/2021	1
M01006	LOMELI,OSUNA/MARIO ARTURO	NTSSA001681	\$ 3,262.78	30/06/2021	1
M02107	LOPEZ,ORTEGA/NALLELY WENDOLINE	NTSSA001594	\$ 11,113.22	30/06/2021	1
M03011	LOPEZ,OROZCO/PABLO	NTSSA000800	\$ 4,081.93	30/06/2021	1
M02073	LOPEZ,PEREZ/BLANCA NEYALI	NTSSA015122	\$ 9,435.49	30/06/2021	1
M03022	LOPEZ,PEREZ/IGNACIO	NTSSA015192	\$ 2,230.84	30/06/2021	1
M03018	LOPEZ,PENA/MARIA MAGDALENA	NTSSA001710	\$ 4,514.46	30/06/2021	1
M03019	LOPEZ,PEREZ/MA ISABEL	NTSSA015122	\$ 3,645.57	30/06/2021	1
CF41065	LOPEZ,RUEZGA/DAVID CESAR	NTSSA015151	\$ 3,642.38	30/06/2021	1
CF41038	LOPEZ,ROBLES/ELSA	NTSSA015122	\$ 3,985.53	30/06/2021	1
M02073	LOPEZ,RODARTE/GUSTAVO ABRAHAM	NTSSA002224	\$ 7,037.92	30/06/2021	1
M02112	LOPEZ,RUELAS/ISAURA	NTSSA001594	\$ 10,554.79	30/06/2021	1
M03023	LOPEZ,ROSALES/JORGE LUIS	NTSSA015122	\$ 1,401.96	30/06/2021	1
M02081	LOPEZ,RUBIO/MA LUISA	NTSSA001845	\$ 8,133.97	30/06/2021	1
M02031	LOPEZ,RUELAS/MARTHA PATRICIA	NTSSA001594	\$ 12,418.89	30/06/2021	1
M02031	LOPEZ,RIVERA/MARIA MAGDALENA	NTSSA001594	\$ 12,418.89	30/06/2021	1
M03023	LOZANO,RODRIGUEZ/RUFINA	NTSSA002084	\$ 6,177.19	30/06/2021	1
M02112	LOPEZ,SALAZAR/MA ANGELICA	NTSSA016060	\$ 10,392.21	30/06/2021	1
M02105	LOPEZ,SANCHEZ/ANSELMA	NTSSA001705	\$ 10,709.98	30/06/2021	1
M02073	LOPEZ,SANCHEZ/AVIMAE	NTSSA015163	\$ 7,940.29	30/06/2021	1
M01004	LORA,SANCHEZ/LUIS REMBERTO	NTSSA000800	\$ 19,362.65	30/06/2021	1
M03020	LOPEZ,SALCEDO/MARGARITA ISELA	NTSSA015134	\$ 4,527.84	30/06/2021	1
M02107	LORA,SOLIS/MARTHA MARIELY	NTSSA001594	\$ 11,113.22	30/06/2021	1
M02107	LOPEZ,SALAZAR/NORMA PATRICIA	NTSSA016060	\$ 11,041.81	30/06/2021	1
M03005	LOPEZ,SILLAS/SILVIA ESTELA	NTSSA016072	\$ 6,946.69	30/06/2021	1
M02055	LOPEZ,SANCHEZ/VICTOR SEVERO	NTSSA015163	\$ 8,906.04	30/06/2021	1
M02105	LOPEZ,TALAMANTES/HUGO ERIC	NTSSA015122	\$ 4,538.36	30/06/2021	1
M02107	LOPEZ,TIZNADO/JORGE	NTSSA002084	\$ 8,678.69	30/06/2021	1
M02049	LOPEZ,TOLENTINO/JESICA RENEE	NTSSA001594	\$ 8,030.55	30/06/2021	1
M01004	LOPEZ,TIRADO/SERGIO	NTSSA002166	\$ 15,546.62	30/06/2021	1
CF41015	LOPEZ,VAZQUEZ/IVAN DE JESUS	NTSSA015192	\$ 3,259.28	30/06/2021	1
CF41056	LOPEZ,VERDUZCO/J JESUS	NTSSA015122	\$ 1,826.70	30/06/2021	1
M02034	LUNA,AMPARO/KARLA GUADALUPE	NTSSA001594	\$ 9,170.11	30/06/2021	1
M02107	LUNA,CORTEZ/MARIA ELENA	NTSSA016060	\$ 17,763.53	30/06/2021	1
M02003	LUNA,COSIO/RAUL	NTSSA001594	\$ 1,919.70	30/06/2021	1
M02035	LUCIAN,MURILLO/CECILIA	NTSSA001594	\$ 7,359.25	30/06/2021	1
M01006	LUNA,PEREZ/SONIA ARGELIA	NTSSA015134	\$ 12,761.67	30/06/2021	1
M02035	LUNA,RODRIGUEZ/CELENE	NTSSA000293	\$ 9,177.43	30/06/2021	1
M03023	LUNA,RUIZ/DILXIE IVEETTE	NTSSA001722	\$ 4,358.50	30/06/2021	1
M02055	LUNA,RAMON/JAVIER	NTSSA002224	\$ 8,233.86	30/06/2021	1
M02036	LUNA,RUIZ/PATRICIA MARGARITA	NTSSA001594	\$ 13,159.25	30/06/2021	1
M02090	LUNA,RODRIGUEZ/SONIA	NTSSA015081	\$ 13,741.70	30/06/2021	1
M02054	LUNA,RAMON/WALTHER HORACIO	NTSSA015122	\$ 7,168.19	30/06/2021	1
M01004	LUNA,VARELA/JOSE BERNARDO	NTSSA001594	\$ 15,546.62	30/06/2021	1
M01006	MALDONADO,ASTORGA/ARTURO HUMBERTO	NTSSA001746	\$ 10,220.63	30/06/2021	1
M01008	MARTINEZ,AHUMADA/CARLOS ALFONSO	NTSSA000894	\$ 11,564.30	30/06/2021	1
M02105	MARTINEZ,AGUSTIN/INES	NTSSA000573	\$ 9,354.88	30/06/2021	1
CF41074	MACEDO,ANGEL/JAIR	NTSSA015874	\$ 16,343.08	30/06/2021	1
M03024	MALDONADO,ARELLANO/MARIA NORMA ALICIA	NTSSA001594	\$ 2,184.05	30/06/2021	1
M02034	MALDONADO,ARELLANO/MARIA REYES	NTSSA000013	\$ 8,645.46	30/06/2021	1
M03019	MARGARITO,BANUELOS/ARCELIA	NTSSA015093	\$ 4,483.26	30/06/2021	1
M02105	MARTINEZ,CARRILLO/ANA MARIA	NTSSA000083	\$ 11,633.80	30/06/2021	1
M01006	MARTINEZ,CARDONA/DANIEL HORACIO	NTSSA002166	\$ 8,204.38	30/06/2021	1
M02107	MARTINEZ,CASTELLANOS/MARIA FRANCISCA	NTSSA001594	\$ 10,591.94	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	MARTINEZ,CARRILLO/MYRIAM ZELENE	NTSSA001594	\$ 10,238.57	30/06/2021	1
M02035	MACIAS,CERVANTES/OFELIA	NTSSA001005	\$ 9,177.43	30/06/2021	1
M02107	MARTINEZ,CARDONA/MARIA TERESA	NTSSA001594	\$ 11,634.50	30/06/2021	1
M02107	MARTINEZ,CORRALES/WENDY ADALGIZA	NTSSA001594	\$ 17,033.21	30/06/2021	1
M02105	MACIAS,DELGADILLO/DORA ALICIA	NTSSA000013	\$ 11,633.80	30/06/2021	1
M02001	MADERO,DE DIOS/GEMA ELIZABETH	NTSSA001594	\$ 14,309.37	30/06/2021	1
M02054	MACHUCA,DELGADILLO/JESUS ENRIQUE	NTSSA015122	\$ 7,451.09	30/06/2021	1
M02035	MACIAS,DELGADILLO/NORA GABRIELA	NTSSA016072	\$ 8,063.56	30/06/2021	1
M03018	MARTINEZ,DELGADO/REGINO MARTIN	NTSSA002340	\$ 2,355.63	30/06/2021	1
M01006	MALDONADO,EVANGELISTA/HILDA JANET	NTSSA000894	\$ 13,985.69	30/06/2021	1
M02107	MACIAS,ESPINOSA/MARIA LILIANA	NTSSA001594	\$ 11,634.50	30/06/2021	1
M02107	MAYORQUIN,FUENTES/MIREYA GUADALUPE	NTSSA002072	\$ 10,417.46	30/06/2021	1
M02107	MALDONADO,FREGOSO/RENE ALONSO	NTSSA000264	\$ 10,786.50	30/06/2021	1
M03020	MARTINEZ,HERNANDEZ/ANA LILIA	NTSSA001594	\$ 6,190.27	30/06/2021	1
CF34068	MARTINEZ,INURRIAGA/JOSE ANGEL	NTSSA001495	\$ 833.50	30/06/2021	1
M02031	MARTINEZ,ISLAS/ERENDIRA BERENICE	NTSSA001594	\$ 12,418.89	30/06/2021	1
M02054	MADERA,JIMENEZ/ALBINO	NTSSA000375	\$ 6,602.39	30/06/2021	1
M02035	MACIAS,JIMENEZ/EVA	NTSSA015163	\$ 8,011.21	30/06/2021	1
M02073	MADERA,JIMENEZ/IVETT SINAI	NTSSA015163	\$ 10,099.12	30/06/2021	1
CF41013	MANJARREZ,LOPEZ/EDUARDO	NTSSA000800	\$ 5,632.71	30/06/2021	1
M02105	MARTINEZ,LUQUE/ROSA MARGARITA	NTSSA015151	\$ 5,053.04	30/06/2021	1
M01006	MARTINEZ,MORAN/ANA MARIA	NTSSA016072	\$ 12,382.83	30/06/2021	1
M02107	MALDONADO,MADERA/ADRIANA	NTSSA001594	\$ 8,294.00	30/06/2021	1
M02107	MARES,MORA/DULCE ESTRELLA	NTSSA015891	\$ 8,294.00	30/06/2021	1
M01011	MACHUCA,MALDONADO/FRANCISCO JAVIER	NTSSA015134	\$ 49,930.19	30/06/2021	1
M02107	MARES,MORA/FATIMA JASMIN	NTSSA001594	\$ 11,634.51	30/06/2021	1
M01007	MARTINEZ,MEDINA/JOSE LUIS	NTSSA001005	\$ 16,267.70	30/06/2021	1
M02105	MARTINEZ,MANRIQUEZ/MONICA FIDELA	NTSSA000013	\$ 11,633.80	30/06/2021	1
M01006	MARENTES,MONTES/EDUARDO FRANCISCO	NTSSA001594	\$ 8,204.38	30/06/2021	1
M02107	MARTINEZ,MONTOYA/ELSA	NTSSA001594	\$ 11,634.51	30/06/2021	1
M02054	MAGALLANES,PORRAS/EDUARDO ANTONIO	NTSSA001232	\$ 7,168.19	30/06/2021	1
M03022	MARIN,NOVA/LORENZO EDUARDO	NTSSA000800	\$ 3,792.14	30/06/2021	1
M01004	MALDONADO,ONTIVEROS/DIANEY JACQUELINE	NTSSA001594	\$ 18,460.86	30/06/2021	1
M02107	MARTINEZ,OCAMPO/SILVIA DEL ROSARIO	NTSSA015122	\$ 11,634.51	30/06/2021	1
M03023	MAGALLANES,PORRAS/CARLOS MAURICIO	NTSSA015105	\$ 3,077.15	30/06/2021	1
M02095	MARRUJO,PEREZ/ERICK	NTSSA001594	\$ 8,029.72	30/06/2021	1
M02107	MARTINEZ,PARRA/LAURA ELENA	NTSSA001594	\$ 11,113.23	30/06/2021	1
M01006	MARTINEZ,PARRA/OSCAR SAUL	NTSSA000474	\$ 10,518.74	30/06/2021	1
M02107	MADERO,PARTIDA/VERONICA CONCEPCION	NTSSA000800	\$ 12,778.28	30/06/2021	1
M02003	MAGALLANES,QUEZADA/JOSUE CARLOS	NTSSA001594	\$ 8,464.56	30/06/2021	1
M02035	MARIN,REYES/CECILIA	NTSSA001594	\$ 7,359.25	30/06/2021	1
M03023	MARTINEZ,RAMOS/EDUARDO	NTSSA002055	\$ 1,460.23	30/06/2021	1
M01006	MACHUCA,RAMOS/GABRIEL	NTSSA000240	\$ 9,302.52	30/06/2021	1
M02105	MARTINEZ,RAMOS/GUADALUPE	NTSSA001845	\$ 9,295.76	30/06/2021	1
M02105	MANZANO,REYES/MIRTA DOLORES	NTSSA000013	\$ 11,633.80	30/06/2021	1
M02105	MARTINEZ,RAMON/MARIA OLIMPIA	NTSSA000474	\$ 11,633.80	30/06/2021	1
M02054	MACIAS,SAINEZ/BRAULIO	NTSSA000696	\$ 7,451.09	30/06/2021	1
M02105	MARTIR,SANCHEZ/CINTHIA ELIZABETH	NTSSA001594	\$ 10,709.98	30/06/2021	1
M02105	MACIAS,STEPHENS/FREDY MIGUEL	NTSSA002166	\$ 6,997.82	30/06/2021	1
M02035	MADERA,SALAS/GUADALUPE	NTSSA000054	\$ 9,546.47	30/06/2021	1
M02081	MACIAS,STEPHENS/ISAAC	NTSSA001594	\$ 6,602.33	30/06/2021	1
CF34245	MACHADO,SOTO/PABLO OMAR	NTSSA000013	\$ 1,038.33	30/06/2021	1
M02105	MARTINEZ,TRASLAVINO/ANA BERTHA	NTSSA001594	\$ 9,295.75	30/06/2021	1
M02107	MADRIGAL,ULLOA/NEREIDA ROCIO	NTSSA001594	\$ 10,439.70	30/06/2021	1
M02107	MARTINEZ,VALERIO/MARIA DE LOURDES	NTSSA000474	\$ 12,778.28	30/06/2021	1
M03018	MANCILLAS,VAZQUEZ/MARIA ELEAZAR	NTSSA015192	\$ 1,507.92	30/06/2021	1
M01004	MARTINEZ,VILLEGAS/SILVIA MARGARITA	NTSSA000013	\$ 18,658.45	30/06/2021	1
M02107	MALDONADO,VALENZUELA/SYRIA CANDELARIA	NTSSA000264	\$ 12,198.69	30/06/2021	1
M03012	MEZA,ALVARADO/DOMINGO	NTSSA001594	\$ 3,958.26	30/06/2021	1
M01007	MERCADO,CORTES/ HUGO ALBERTO	NTSSA001623	\$ 12,599.70	30/06/2021	1
M03019	MEDINA,CASTANEDA/IGNACIA	NTSSA001594	\$ 3,645.57	30/06/2021	1
M01009	MEZA,CORTES/IRMA ORALIA	NTSSA000573	\$ 7,516.53	30/06/2021	1
M01007	MERCADO,CORTES/JULIO CESAR	NTSSA001664	\$ 14,180.10	30/06/2021	1
M01004	MERCADO,CORTES/NORMA ALICIA	NTSSA001594	\$ 9,818.60	30/06/2021	1
M02107	MENDEZ, DIAZ/ELIZABETH	NTSSA001594	\$ 11,113.22	30/06/2021	1
M02006	MESTAS,GAMEROS/DAVID ERNESTO	NTSSA002212	\$ 8,437.60	30/06/2021	1
M02074	MEDINA,GOMEZ/ESPERANZA PATRICIA	NTSSA015081	\$ 10,927.48	30/06/2021	1
M01004	MEZA,GRADILLA/INDALECIA	NTSSA000264	\$ 20,164.29	30/06/2021	1
M02105	MEDINA,GARCIA/MA CRUZ	NTSSA016060	\$ 10,070.05	30/06/2021	1
M02105	MEJIA,HERRERA/MA GUADALUPE	NTSSA001845	\$ 10,709.98	30/06/2021	1
M01011	MEDINA,HERNANDEZ/ROBERTO	NTSSA002306	\$ 4,963.81	30/06/2021	1
M03006	MEJIA,HERNANDEZ/VICTOR HIGINIO	NTSSA001594	\$ 4,511.33	30/06/2021	1
M02107	MEDINA,JIMENEZ/MARIA ESTHER	NTSSA001005	\$ 10,417.46	30/06/2021	1
M01006	MEDINA,JIMENEZ/MEL VALERY	NTSSA001845	\$ 3,262.78	30/06/2021	1

Entidad Federativa: Nayarit
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	MENDOZA,LOPEZ/BENJAMIN	NTSSA001495	\$ 2,184.05	30/06/2021	1
M01006	MESSINA,LOPEZ/MARIO	NTSSA001594	\$ 8,204.38	30/06/2021	1
M01006	MENDEZ,LIZAMA/ROMMEL JESUS	NTSSA001594	\$ 8,204.38	30/06/2021	1
M02112	MEDINA,LUGO/REINA DEL SAGRARIO	NTSSA015302	\$ 10,460.78	30/06/2021	1
CF41024	MEJIA,MONTES/DULCE KARINA	NTSSA000660	\$ 5,867.50	30/06/2021	1
M03019	MEJIA,MIRAMONTES/GERARDO	NTSSA015110	\$ 2,045.19	30/06/2021	1
M01007	MEDINA,MONTES/JUANA MARIA LOURDES	NTSSA000935	\$ 15,106.05	30/06/2021	1
M03024	MEDINA,MONTES/KARLA ALEJANDRINA	NTSSA001594	\$ 3,814.42	30/06/2021	1
M01006	MELENDRES,MARTINEZ/PABLO	NTSSA015122	\$ 4,909.99	30/06/2021	1
M02049	MEDINA,MONTANO/ROCIO	NTSSA001594	\$ 8,176.84	30/06/2021	1
M02105	MEDINA,ORTIZ/CLAUDIA JAZMIN	NTSSA001594	\$ 10,709.98	30/06/2021	1
M03024	MEDINA,PENA/ANA LILIA	NTSSA016072	\$ 3,814.42	30/06/2021	1
M02032	MEJIA,PINEDA/ISABEL	NTSSA001594	\$ 7,049.91	30/06/2021	1
M01006	MENDEZ,ROMERO/BERTHA ALICIA	NTSSA003523	\$ 11,322.28	30/06/2021	1
M02105	MERCADO,/REYNA	NTSSA00013	\$ 11,633.80	30/06/2021	1
M01011	MESSINA,ROBLES/MAUD	NTSSA001594	\$ 18,620.41	30/06/2021	1
M02073	MENDIOLA,RAMIREZ/SAIRA INDIRA	NTSSA002323	\$ 9,798.33	30/06/2021	1
CF41065	MEDINA,RENTERIA/SONNY PAUL	NTSSA015134	\$ 4,296.34	30/06/2021	1
M02107	MEDINA,SANTANA/ARACELI	NTSSA002166	\$ 10,070.67	30/06/2021	1
M02003	MEJIA,SOLIS/CLAUDIA ISELA	NTSSA015105	\$ 10,309.45	30/06/2021	1
M01006	MEDRANO,SANDOVAL/MARIA ESMERALDA	NTSSA001664	\$ 11,831.45	30/06/2021	1
M01006	MENDOZA,SANCHEZ/GILBERTO	NTSSA015134	\$ 4,883.64	30/06/2021	1
M02107	MEDRANO,SANDOVAL/MA GUADALUPE	NTSSA001594	\$ 11,634.50	30/06/2021	1
M02035	MEZA,SALAZAR/MARTHA LORENA	NTSSA001623	\$ 8,416.07	30/06/2021	1
M02107	MENDEZ,TAPIA/ROSA ANGELICA	NTSSA000800	\$ 12,778.28	30/06/2021	1
M02107	MENDOZA,VELAZQUEZ/ARACELI	NTSSA000573	\$ 9,336.56	30/06/2021	1
M01004	MERCADO,VILLEGAS/MARIA BERENICE	NTSSA001594	\$ 18,460.86	30/06/2021	1
M02035	MEDINA,VERDIN/MARIA DE LOURDES	NTSSA000800	\$ 9,177.43	30/06/2021	1
M02105	MEJIA,VAZQUEZ/LEDA JUDITH	NTSSA001594	\$ 9,767.16	30/06/2021	1
M02107	MEJIA,VAZQUEZ/NADIA YELENA	NTSSA001594	\$ 11,634.51	30/06/2021	1
M02105	MIRAMONTES,ALATORRE/HILDA LETICIA	NTSSA000800	\$ 11,633.80	30/06/2021	1
M02035	MICHEL,ENCARNACION/DULCE MARIA	NTSSA002096	\$ 8,788.69	30/06/2021	1
M02107	MIRAMONTES,MEDINA/GONZALO	NTSSA001594	\$ 9,336.56	30/06/2021	1
M02036	MIRANDA,MENA/MARTHA GUADALUPE	NTSSA001331	\$ 2,565.47	30/06/2021	1
M01006	MIRANDA,MIRAMONTES/RAYMUNDO	NTSSA001664	\$ 4,909.99	30/06/2021	1
M01006	MIRAMONTES,REYES/ARTURO JAVIER	NTSSA001710	\$ 9,851.59	30/06/2021	1
M01006	MIRAMONTES,SANDOVAL/MARIA GUADALUPE	NTSSA001710	\$ 11,282.38	30/06/2021	1
M02048	MIRAMONTES,TORRES/VERONICA	NTSSA001594	\$ 6,946.69	30/06/2021	1
M02074	MORAN,ALVARADO/ELIZABETH	NTSSA00013	\$ 11,499.58	30/06/2021	1
M02036	MONCADA,AQUINO/IMELDA	NTSSA000474	\$ 4,953.97	30/06/2021	1
M03006	MORENO,ARELLANO/SAUL	NTSSA000800	\$ 4,093.41	30/06/2021	1
M03022	MORELIA,BASULTO/NOE ARMANDO	NTSSA001594	\$ 1,692.38	30/06/2021	1
M02107	MORENO,CASTILLO/MARIA ESTHER	NTSSA00013	\$ 12,778.28	30/06/2021	1
M01006	MORA,CERERO/JORGE ADALBERTO	NTSSA001710	\$ 8,204.38	30/06/2021	1
M02001	MONTOYA,CASTANEDA/NEREIDA	NTSSA015105	\$ 12,011.43	30/06/2021	1
M01006	MOSCOSO,CALOCA/NORMA ELIZABETH	NTSSA001594	\$ 10,733.31	30/06/2021	1
M01006	MONTEON,DIAZ/CESAR ULISES	NTSSA001495	\$ 4,360.92	30/06/2021	1
M02035	MONTOYA,ESTRADA/JOEL	NTSSA001063	\$ 6,490.74	30/06/2021	1
M02107	MONTES,FLORES/MARTHA MIRELLA	NTSSA000853	\$ 10,417.46	30/06/2021	1
M02047	MONTES,GALINDO/AURELIO	NTSSA001594	\$ 3,976.36	30/06/2021	1
M02105	MONTERO,GUZMAN/CARMELINA	NTSSA00013	\$ 11,633.80	30/06/2021	1
M01004	MONTERO,GALINDO/ENRIQUE	NTSSA001594	\$ 15,546.62	30/06/2021	1
M01006	MOTA,GUTIERREZ/EDUARDO	NTSSA001495	\$ 9,302.52	30/06/2021	1
M02107	MONTES,GARCIA/GLADYS	NTSSA001594	\$ 11,634.50	30/06/2021	1
M02107	MONTOYA,GONZALEZ/HILDA	NTSSA003550	\$ 12,198.69	30/06/2021	1
M02055	MONCADA,GARCIA/MARIO	NTSSA001005	\$ 8,906.04	30/06/2021	1
M02006	MORALES,GALLEGOS/PABLO ANTONIO	NTSSA001594	\$ 7,775.48	30/06/2021	1
M02035	MORENO,HERNANDEZ/ANA ELIZABETH	NTSSA001623	\$ 8,415.36	30/06/2021	1
M03005	MONTOYA,HURTADO/FELIPE DE JESUS	NTSSA015302	\$ 3,958.27	30/06/2021	1
M02107	MORA,DE HIJAR/HOSIRIS ISABEL	NTSSA003550	\$ 12,196.37	30/06/2021	1
M02036	MONTOYA,HURTADO/ZABDIEL NEFTALI	NTSSA015302	\$ 5,310.40	30/06/2021	1
M02105	MORONES,ISLAS/MAGDA LOURDES	NTSSA001442	\$ 10,238.57	30/06/2021	1
CF41087	MORALES,MONTERO/ADRIANA ITZEL	NTSSA015192	\$ 3,385.75	30/06/2021	1
M02107	MORA,MENDIOLA/CARLOS VLADIMIR	NTSSA002166	\$ 7,772.72	30/06/2021	1
M02073	MONTOYA,MORALES/HUGO ALBERTO	NTSSA015151	\$ 6,723.60	30/06/2021	1
M02054	MONTOYA,MORALES/JORGE EDGAR	NTSSA015122	\$ 7,451.09	30/06/2021	1
M02074	MONTEJANO,MARTINEZ/LEONOR EVELIA	NTSSA015105	\$ 9,934.30	30/06/2021	1
M02105	MONCADA,MAYORGA/SARAI	NTSSA000474	\$ 12,002.84	30/06/2021	1
CF41024	MONTEON,OLEA/ARMANDO	NTSSA002166	\$ 3,418.58	30/06/2021	1
M02112	MONTANO,OCEGUEDA/MARIA DE JESUS	NTSSA000264	\$ 11,410.63	30/06/2021	1
M02107	MORAN,OROZCO/MONICA GABRIELA	NTSSA015192	\$ 5,379.09	30/06/2021	1
M02074	MORELOS,PENA/ANTONIO	NTSSA015105	\$ 7,775.48	30/06/2021	1
M01004	MONTOYA,PEREZ/ANDRES	NTSSA015302	\$ 15,546.62	30/06/2021	1
CF41013	MONTOYA,PEREZ/ANTONIO	NTSSA002084	\$ 5,632.71	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	MONTOYA,PEREZ/MARIA ELIZA	NTSSA001594	\$ 10,751.91	30/06/2021	1
M02107	MONTOYA,PEREZ/MARIA ISABEL	NTSSA015302	\$ 6,421.65	30/06/2021	1
M03011	MOSCOSO,PEREZ/JUAN JOSE	NTSSA001594	\$ 1,244.37	30/06/2021	1
M02081	MONTES,RUBIO/MARIA ANTONIA	NTSSA016031	\$ 4,342.99	30/06/2021	1
M02047	MONROY,RUELAS/ANA MARIA CONCEPCION	NTSSA002166	\$ 3,635.85	30/06/2021	1
M02107	MORALES,RIVERA/DALILA KIANE	NTSSA001710	\$ 10,070.67	30/06/2021	1
M02047	MORALES,ROBLER/MA CRISTINA	NTSSA000800	\$ 6,525.36	30/06/2021	1
M03002	MONTOYA,VALDEZ/LEOPOLDO	NTSSA015134	\$ 3,327.06	30/06/2021	1
M01004	MORENO,YANEZ/MONICA LILIANA	NTSSA001710	\$ 12,732.84	30/06/2021	1
CF41014	MUNOZ,COVARRUBIAS/KAREN ELIZABETH	NTSSA002166	\$ 7,613.44	30/06/2021	1
CF41030	MURILLO,DIAZ/ROCIO	NTSSA000474	\$ 4,230.57	30/06/2021	1
CF34263	MURO,GARCIA/JUAN ANTONIO	NTSSA015192	\$ 833.50	30/06/2021	1
M02107	MUNOZ,GONZALEZ/MARCELA	NTSSA015302	\$ 11,482.25	30/06/2021	1
M02058	MURILLO,GUZMAN/RAMON	NTSSA015192	\$ 2,561.45	30/06/2021	1
M02001	MURILLO,HERRERA/ALBERTO	NTSSA015081	\$ 13,519.92	30/06/2021	1
M01006	MURILLO,HERNANDEZ/JORGE	NTSSA001594	\$ 8,573.42	30/06/2021	1
M02107	MURO,INDA/ALDA PATRICIA	NTSSA001594	\$ 9,336.56	30/06/2021	1
M03020	MURO,INDA/MA EUGENIA	NTSSA001594	\$ 4,452.07	30/06/2021	1
M02054	MURILLO,LOPEZ/MARCO ANTONIO	NTSSA001186	\$ 7,168.19	30/06/2021	1
M03005	MURILLO,MURILLO/ISAURA	NTSSA000264	\$ 6,252.24	30/06/2021	1
M01004	MURRAY,NUNEZ/JUAN ANTONIO	NTSSA000264	\$ 17,954.25	30/06/2021	1
M02107	MUNOZ,RAMOS/BRENDA ELENA	NTSSA001594	\$ 10,591.94	30/06/2021	1
M02001	MUNOZ,RAMOS/FRANCIA MINERVA	NTSSA015105	\$ 12,011.43	30/06/2021	1
M03011	MUNOZ,/SALVADOR	NTSSA000800	\$ 4,081.93	30/06/2021	1
M02107	MUNIZ,VILLALVAZO/ERIKA YAZMIN	NTSSA001594	\$ 10,591.95	30/06/2021	1
M02055	MURILLO,ZUNIGA/EMMANUEL	NTSSA001903	\$ 8,043.59	30/06/2021	1
M02107	NAVARRETE,ALVAREZ/CELIA CLEOTILDE	NTSSA001594	\$ 11,634.51	30/06/2021	1
M02105	NAVARRETE,AGUILAR/ENEIDA OFMARA	NTSSA001594	\$ 10,709.98	30/06/2021	1
M01006	NAVARRETE,ARELLANO/JUAN JOSE	NTSSA000264	\$ 9,303.98	30/06/2021	1
M02107	NAVARRETE,BARRIOS/ANA AMERICA	NTSSA001594	\$ 10,960.97	30/06/2021	1
M02081	NAVARRETE,BARRAZA/DINORAH	NTSSA002084	\$ 8,404.72	30/06/2021	1
M02105	NAVARRO,/ESPERANZA GUADALUPE	NTSSA001594	\$ 9,767.16	30/06/2021	1
M02077	NAVARRO,LOPEZ/MARIA ELENA	NTSSA015105	\$ 17,963.23	30/06/2021	1
M03011	NAVARRETE,LOPEZ/JULIO CESAR	NTSSA001594	\$ 2,488.74	30/06/2021	1
M01004	NAVARRETE,MARTINEZ/FRANCISCO JAVIER	NTSSA001594	\$ 15,546.62	30/06/2021	1
M01008	NAVARRETE,MENDEZ/HECTOR	NTSSA001710	\$ 10,690.19	30/06/2021	1
M02035	NAVARRETE,MENDEZ/LILIANA	NTSSA016043	\$ 5,125.23	30/06/2021	1
M02035	NAVARRO,RIVERA/ARMIDA	NTSSA000614	\$ 8,063.56	30/06/2021	1
M03023	NAVA,RODRIGUEZ/RAMON	NTSSA000013	\$ 4,018.36	30/06/2021	1
M02105	NAVARRO,RODRIGUEZ/SAYRA YUDITH	NTSSA002212	\$ 10,238.57	30/06/2021	1
M01004	NAVARRETE,VALENCIA/PEDRO	NTSSA001594	\$ 15,546.62	30/06/2021	1
M02107	NAVARRETE,VILLARREAL/RAMONA	NTSSA001664	\$ 6,421.65	30/06/2021	1
M03023	NEGRETE,CASAS/MYRIAM HAIDE	NTSSA015192	\$ 1,401.96	30/06/2021	1
M02081	NIEVES,AGUILAR/MONICA	NTSSA001594	\$ 8,883.37	30/06/2021	1
M02055	NIEVES,RODRIGUEZ/ALBERTO	NTSSA002323	\$ 8,906.04	30/06/2021	1
M01009	NORIEGA,BARBA/JOAQUIN	NTSSA001710	\$ 9,571.36	30/06/2021	1
M02105	NODAL,HERNANDEZ/AZUCENA	NTSSA015122	\$ 5,995.86	30/06/2021	1
M02035	NOLASCO,LOPEZ/MARIA ANTONIA	NTSSA003574	\$ 6,207.90	30/06/2021	1
M01007	NOLASCO,PEREZ/RAUL	NTSSA001693	\$ 14,180.10	30/06/2021	1
M02034	NOVA,RAMOS/ANGELICA LETICIA	NTSSA001594	\$ 8,008.82	30/06/2021	1
M02035	NUNEZ,GARCIA/MARIA CANDELARIA	NTSSA001594	\$ 5,214.30	30/06/2021	1
M02105	NUNEZ,GARCIA/YESENIA	NTSSA000264	\$ 11,112.55	30/06/2021	1
M03012	NUNEZ,MACIAS/MIGUEL ANGEL	NTSSA001594	\$ 4,787.85	30/06/2021	1
M03019	NUNEZ,MERCADO/MA DEL ROSARIO	NTSSA015192	\$ 4,204.03	30/06/2021	1
M01004	NUNEZ,SANDOVAL/JORGE AMYR	NTSSA000800	\$ 17,250.05	30/06/2021	1
M01004	OCAMPO,ARIAS/LOURDES VERONICA	NTSSA001594	\$ 18,460.86	30/06/2021	1
M02105	OLAGUE,HERNANDEZ/BEATRIZ	NTSSA015192	\$ 6,467.27	30/06/2021	1
M02105	OCAMPO,LOPEZ/MARIA DE LOS ANGELES	NTSSA016072	\$ 10,709.98	30/06/2021	1
M03023	OCAMPO,VARELA/DOLORES ENCARNACION	NTSSA001594	\$ 5,235.98	30/06/2021	1
M01004	DE LA O,CASILLAS/MARIA DEL PILAR	NTSSA001594	\$ 20,248.04	30/06/2021	1
CF41056	ORTEGA,AVILA/EDMUNDO ADRIAN	NTSSA015134	\$ 2,044.79	30/06/2021	1
M02107	ORTEGA,AMADOR/MARIA GUADALUPE	NTSSA001594	\$ 10,070.66	30/06/2021	1
M02058	ORTEGA,BENITEZ/LIVIER GUADALUPE	NTSSA015134	\$ 5,015.31	30/06/2021	1
M01006	ORTEGA,BENITEZ/MARCO ANTONIO	NTSSA000264	\$ 10,516.42	30/06/2021	1
M02031	ORTEGA,CONTRERAS/LUCILA	NTSSA001594	\$ 12,418.89	30/06/2021	1
M03022	OJEDA,JIMENEZ/NOEMY ANABEL	NTSSA002340	\$ 1,423.15	30/06/2021	1
M02105	ORTEGA,LOPEZ/MARIA BERENICE	NTSSA001594	\$ 10,709.98	30/06/2021	1
M01006	ORTEGA,LEDESMA/CARLOS RODRIGO	NTSSA001722	\$ 9,851.59	30/06/2021	1
M02098	OJEDA,MELENDREZ/GABRIEL	NTSSA015105	\$ 8,464.56	30/06/2021	1
M02105	OLVERA,MARTINEZ/ROSA ELIZABETH	NTSSA015874	\$ 10,070.05	30/06/2021	1
M01004	ORTEGA,OCHOA/ISRAEL	NTSSA001594	\$ 15,546.62	30/06/2021	1
M03024	ORTEGA,OLAGUE/NOE	NTSSA001594	\$ 4,112.99	30/06/2021	1
M03020	ORTEGA,REYES/NIDIA MARGARITA	NTSSA015874	\$ 5,763.63	30/06/2021	1
M03022	OBREGON,RIVERA/RICARDO	NTSSA001710	\$ 1,423.15	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ORTEGA, VALDEZ/RICARDO	NTSSA000153	\$ 9,302.52	30/06/2021	1
M02035	ORTIZ, ARIAS/MARIA ISIDRA	NTSSA000264	\$ 8,011.21	30/06/2021	1
CF34263	ORTIZ, CALZADA/ABRAHAM	NTSSA002340	\$ 833.50	30/06/2021	1
M02107	ONTIVEROS, ESTRADA/KARINA ELADIA	NTSSA015302	\$ 10,439.69	30/06/2021	1
M03020	ORTIZ, GOMEZ/DELFINA	NTSSA015192	\$ 3,624.37	30/06/2021	1
M01006	ORTIZ, NAVARRETE/MARICELA	NTSSA001693	\$ 12,380.52	30/06/2021	1
M03004	ORTIZ, NAVARRETE/MIREYA	NTSSA015122	\$ 4,224.38	30/06/2021	1
M01006	ORTIZ, PAREDES/AMERICICO	NTSSA002265	\$ 9,851.59	30/06/2021	1
M02035	ONTIVEROS, PERAZA/ERIKA MARIA	NTSSA001710	\$ 7,358.54	30/06/2021	1
M02105	ORTIZ, PONCE/ESMERALDA	NTSSA001845	\$ 10,238.57	30/06/2021	1
M02035	ORTIZ, RAZURA/OLGA NIDIA	NTSSA001116	\$ 9,177.43	30/06/2021	1
M02035	ORTIZ, VILLAFANA/MARIA GUADALUPE	NTSSA002084	\$ 8,011.21	30/06/2021	1
M02105	ORTIZ, VEGA/LUZ DEL CARMEN	NTSSA001710	\$ 9,295.75	30/06/2021	1
M02050	OCHOA, ARREDONDO/ERIKA MAGALI	NTSSA015891	\$ 5,156.38	30/06/2021	1
M01006	OROPEZA, AGUILAR/HUMBERTO	NTSSA000561	\$ 5,279.02	30/06/2021	1
M02107	OROZCO, BAUTISTA/ARMISTA	NTSSA001594	\$ 12,155.79	30/06/2021	1
M02107	OROPEZA, BARRERA/MARIA DE JESUS	NTSSA001594	\$ 11,634.51	30/06/2021	1
M01006	OCHOA, BUENDIA/JOSE MANUEL	NTSSA001710	\$ 9,851.59	30/06/2021	1
M03023	OROZCO, CRUZ/MONICA CLARISSA	NTSSA001594	\$ 5,767.78	30/06/2021	1
CF34245	OCHOA, CURIEL/SIMON	NTSSA002084	\$ 1,038.33	30/06/2021	1
M02035	OROZCO, DELGADO/MARIA GUADALUPE	NTSSA000013	\$ 5,635.70	30/06/2021	1
M03004	OROZCO, DADO/MARIA YADIRA	NTSSA002265	\$ 7,743.88	30/06/2021	1
M03022	ORONIA, GONZALEZ/MARIA ISABEL	NTSSA001594	\$ 3,119.35	30/06/2021	1
M02035	OCHOA, HERNANDEZ/VELIA	NTSSA001594	\$ 10,165.57	30/06/2021	1
CF41087	OROZCO, NARANJO/PERLA	NTSSA015192	\$ 3,385.75	30/06/2021	1
M03020	OROZCO, PADILLA/FERNANDO	NTSSA016055	\$ 2,293.24	30/06/2021	1
M03022	OROZCO, PEREZ/LAURA ELENA	NTSSA001594	\$ 2,230.84	30/06/2021	1
M01006	OCHOA, PINEDA/RODOLFO	NTSSA002084	\$ 9,301.66	30/06/2021	1
M03006	OROZCO, SEPULVEDA/JOSE ABRAHAM	NTSSA015302	\$ 4,837.27	30/06/2021	1
M02107	OCHOA, ULLOA/MARCELA	NTSSA001594	\$ 11,634.50	30/06/2021	1
M01006	OROZCO, VALENCIA/AHINOAM RAFAEL	NTSSA001500	\$ 9,851.59	30/06/2021	1
M03019	ONOFRE, VAZQUEZ/YOLANDA YAMILE	NTSSA015192	\$ 1,486.73	30/06/2021	1
M01005	OCHOA, ZARAGOZA/MARIA GUADALUPE	NTSSA001594	\$ 18,075.76	30/06/2021	1
M01004	OSUNA, GOMEZ/MARIA GRISELDA	NTSSA001594	\$ 18,460.86	30/06/2021	1
M01006	OSUNA, SANCHEZ/ENCARNACION	NTSSA000013	\$ 13,990.31	30/06/2021	1
M02105	OSUNA, ULLOA/MARGARITA	NTSSA001845	\$ 10,709.98	30/06/2021	1
M03018	PLASCENCIA, ACOSTA/ANTONIO	NTSSA015122	\$ 2.50	30/06/2021	1
M02035	DE LA PAZ, AMPARO/MARIA ANGELINA	NTSSA001553	\$ 8,063.56	30/06/2021	1
M02107	PARTIDA, ARENAS/DORA FRANCISCA	NTSSA016072	\$ 10,591.94	30/06/2021	1
M02107	PALOMINO, ALVARADO/EFRAIN	NTSSA001594	\$ 9,857.84	30/06/2021	1
M03019	PALOMAR, ALVARADO/FERMIN	NTSSA015192	\$ 1,486.73	30/06/2021	1
M03020	PADILLA, CASTILLO/HECTOR MANUEL	NTSSA002166	\$ 3,203.74	30/06/2021	1
M02054	PADILLA, CRUZ/MARIELA KITZUNI	NTSSA002224	\$ 7,325.10	30/06/2021	1
M02105	PARTIDA, CEJA/URSULA	NTSSA002212	\$ 10,709.98	30/06/2021	1
M01006	PARRA, CORONA/VANESSA YOLANDA	NTSSA001594	\$ 10,709.22	30/06/2021	1
M02105	PLASCENCIA, FIGUEROA/ANGELINA	NTSSA000264	\$ 11,112.55	30/06/2021	1
M02001	PLASCENCIA, FLORES/FERNANDA	NTSSA015081	\$ 15,315.03	30/06/2021	1
M01006	PAZ, FLORES/JOSE MANUEL	NTSSA000264	\$ 9,303.98	30/06/2021	1
M01008	PLASCENCIA, FLORES/MIGUEL ARTURO	NTSSA001710	\$ 8,603.62	30/06/2021	1
M02048	PARTIDA, FLORES/MARINA TRINIDAD	NTSSA001594	\$ 6,946.70	30/06/2021	1
CF41032	PLASCENCIA, FLORES/PETRA	NTSSA002084	\$ 4,230.59	30/06/2021	1
M02105	PANDURO, GARCIA/MARIA CLAUDIA	NTSSA000013	\$ 11,633.80	30/06/2021	1
M01006	PALAFIX, GUTIERREZ/MARIA GUADALUPE	NTSSA001710	\$ 10,735.62	30/06/2021	1
M02049	PARDO, GONZALEZ/LAURA ELENA	NTSSA015110	\$ 4,862.45	30/06/2021	1
CF41075	PARRA, GUTIERREZ/MARCELA	NTSSA000206	\$ 4,692.18	30/06/2021	1
M03020	PARDO, GONZALEZ/NORMA ALICIA	NTSSA015110	\$ 1,465.54	30/06/2021	1
M03004	PADILLA, GARCIA/RAQUEL	NTSSA015192	\$ 3,904.43	30/06/2021	1
M01006	PARTIDA, GONZALEZ/RAFAEL OSCAR	NTSSA000474	\$ 11,123.80	30/06/2021	1
M02107	PALOMINO, GUTIERREZ/SAYDE IRAZEMA	NTSSA002212	\$ 16,326.01	30/06/2021	1
M03018	DE LA PAZ, DE HARO/JOSE ISMAEL	NTSSA002306	\$ 1,507.92	30/06/2021	1
M01004	PALACIOS, ISAAC/JOSE ANTONIO	NTSSA001594	\$ 9,818.60	30/06/2021	1
M01010	PARRA, IBARRA/GERARDO	NTSSA001594	\$ 16,171.75	30/06/2021	1
M01009	PLATA, JARERO/JESUS PAVEL	NTSSA001186	\$ 3,416.23	30/06/2021	1
M02107	PARRA, LUNA/LEOBARDA	NTSSA000800	\$ 13,350.93	30/06/2021	1
M02081	PACILLAS, LAMAS/NANCY CAROLINA	NTSSA000474	\$ 9,232.83	30/06/2021	1
M03024	PAZ, MONTOYA/DIANA MARGARITA	NTSSA001594	\$ 4,342.88	30/06/2021	1
M01011	PACHECO, MARTINEZ/MA ESTEFANA	NTSSA001594	\$ 21,534.65	30/06/2021	1
M02105	PARTIDA, MEDINA/FELIPA NERY	NTSSA001594	\$ 10,709.98	30/06/2021	1
M01004	PLAZA, MARCHAN/JANETH ELIZABETH	NTSSA001594	\$ 18,460.86	30/06/2021	1
M02105	PACHECO, MIRANDA/LUZ MARIA	NTSSA001594	\$ 10,709.98	30/06/2021	1
M02107	PLATA, OROZCO/JUANA	NTSSA015302	\$ 7,772.72	30/06/2021	1
M03019	PACO, ORTIZ/MARCELA	NTSSA015192	\$ 3,645.57	30/06/2021	1
M01006	PARRA, PARRA/BENJAMIN	NTSSA000503	\$ 9,302.52	30/06/2021	1
M02075	PAZ, POLANCO/GERARDO TONATIHU	NTSSA001594	\$ 4,850.85	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	DE LA PAZ, RAMOS/CORINA JUDITH	NTSSA002166	\$ 7,358.54	30/06/2021	1
M01007	PACHECO, ROMERO/MARIA GEORGINA	NTSSA001681	\$ 16,684.14	30/06/2021	1
M02107	DE LA PAZ, ROMERO/MARIA DE JESUS	NTSSA016072	\$ 6,942.93	30/06/2021	1
M02035	PARTIDA, DEL REAL/LORENZO	NTSSA001594	\$ 6,182.76	30/06/2021	1
CF41024	PADILLA, ROBLEDO/PATRICIA	NTSSA015874	\$ 3,841.68	30/06/2021	1
M02036	PARTIDA, TAIZAN/MIRNA	NTSSA001710	\$ 6,554.26	30/06/2021	1
M01007	PARDO, TORRES/PAUL LEOBALDO	NTSSA001710	\$ 4,697.63	30/06/2021	1
M02107	PADILLA, VERDIN/NIDIA NAOMI	NTSSA001845	\$ 11,634.50	30/06/2021	1
M02105	PALOMINO, ZAMBRANO/JOSE EFRAIN	NTSSA001594	\$ 8,412.05	30/06/2021	1
M01006	PALOMINO, ZAMBRANO/LAURA	NTSSA000800	\$ 13,994.94	30/06/2021	1
CF41056	PARRA, ZAVALA/MARIO SILVESTRE	NTSSA015192	\$ 1,826.70	30/06/2021	1
M01006	PEREZ, AGUILAR/HUGO IVAN	NTSSA000474	\$ 10,507.17	30/06/2021	1
M03024	PEREZ, ALTAMIRANO/JENNIFER	NTSSA015192	\$ 1,655.59	30/06/2021	1
M03011	PENA, ANGUIANO/MARIA DEL ROSARIO	NTSSA001594	\$ 6,670.14	30/06/2021	1
M01006	PEREZ, BRIZUELA/JOSE CUTBERTO	NTSSA002212	\$ 8,204.38	30/06/2021	1
M02055	PENA, CREANO/ALONSO	NTSSA002323	\$ 8,906.04	30/06/2021	1
M02040	PENA, COBIAN/BENITA	NTSSA001710	\$ 8,085.46	30/06/2021	1
CF34260	PEREZ, CAMBERO/HORACIO	NTSSA015192	\$ 1,305.59	30/06/2021	1
CF34263	PEREZ, CORONADO/ITZEL HAIRAMA	NTSSA015192	\$ 833.50	30/06/2021	1
M02105	PEREZ, CRUZ/ROCIO	NTSSA002166	\$ 10,238.57	30/06/2021	1
M02105	PEREZ, CALOCA/YOLANDA	NTSSA001594	\$ 9,767.16	30/06/2021	1
CF41015	PEREZ, DELGADO/SALVADOR	NTSSA015302	\$ 3,259.28	30/06/2021	1
M02105	PENA, FREGOSO/SILVESTRE ELEAZAR	NTSSA000013	\$ 9,335.87	30/06/2021	1
M02105	PENA, GARCIA/GLORIA JUSTINA	NTSSA001652	\$ 6,467.28	30/06/2021	1
M02105	PERALES, GARCIA/JORGE ALBERTO	NTSSA000800	\$ 8,814.62	30/06/2021	1
M02107	PEREZ, GUZMAN/LILIANA	NTSSA002084	\$ 11,619.10	30/06/2021	1
M02105	PEREZ, GARCIA/LUIS ALBERTO	NTSSA000474	\$ 9,335.87	30/06/2021	1
M01006	PEREZ, GUZMAN/JOSE MANUEL	NTSSA001640	\$ 9,851.59	30/06/2021	1
M02107	PEREZ, GONZALEZ/REYNA PATRICIA	NTSSA015874	\$ 12,198.69	30/06/2021	1
M03023	PEREZ, HERNANDEZ/YOLANDA	NTSSA001710	\$ 3,560.80	30/06/2021	1
M02031	PEREZ, IBARRA/MARIA ARCELIA	NTSSA015192	\$ 3,305.86	30/06/2021	1
M01006	PEREZ, ISIORIDA/MARIA ISABEL CRISTINA	NTSSA001710	\$ 11,831.45	30/06/2021	1
M02054	PEREZ, JAIME/ALVINO	NTSSA000696	\$ 7,451.09	30/06/2021	1
M02105	PENA, JIMENEZ/YOLANDA	NTSSA000264	\$ 10,070.05	30/06/2021	1
M02034	PENA, LOPEZ/MARINA	NTSSA000264	\$ 8,645.46	30/06/2021	1
M02107	PEREZ, MADERA/BRIANDA ELIZABETH	NTSSA001594	\$ 11,634.48	30/06/2021	1
M01007	PENA, MIRELES/DIANA SILENIA	NTSSA001594	\$ 3,117.23	30/06/2021	1
CF41087	PEREZ, MONROY/ESMERALDA	NTSSA015192	\$ 3,385.75	30/06/2021	1
M01006	PRECIADO, MARTINEZ/GILBERTO	NTSSA001635	\$ 8,204.38	30/06/2021	1
CF34261	PEREZ, MORA/RICARDO	NTSSA015192	\$ 997.83	30/06/2021	1
M03005	PEREZ, MEZA/VIRGINIA	NTSSA000660	\$ 6,117.11	30/06/2021	1
M01006	PRECIADO, NUNEZ/SONIA YAMILE	NTSSA001594	\$ 10,730.99	30/06/2021	1
M01006	PEREZ, OSUNA/NOELIA	NTSSA000882	\$ 13,990.31	30/06/2021	1
M02031	PRECIADO, DE LA PAZ/CRISTINA	NTSSA001594	\$ 12,785.60	30/06/2021	1
M03021	PEREZ, PENA/ELVA	NTSSA015192	\$ 4,420.86	30/06/2021	1
M01006	PEREZ, PACHECO/ERIKA ANABEL	NTSSA015466	\$ 10,709.22	30/06/2021	1
M02107	PERALTA, PARDO/WENDY JAZMIN	NTSSA001594	\$ 11,634.50	30/06/2021	1
M03022	PERALES, RAMIREZ/ALAN JESUS	NTSSA001710	\$ 4,252.98	30/06/2021	1
M02054	PEREZ, RIVERA/BENITO	NTSSA015122	\$ 7,451.09	30/06/2021	1
M02105	PEREZ, RODRIGUEZ/ELVIRA	NTSSA015110	\$ 5,995.86	30/06/2021	1
M02105	PEREZ, ROMOS/EVA	NTSSA001710	\$ 9,295.75	30/06/2021	1
M01006	PEREZ, RODRIGUEZ/JESUS RAUL	NTSSA000800	\$ 11,123.80	30/06/2021	1
M03024	PENA, RODRIGUEZ/JORGE ALONSO	NTSSA015874	\$ 3,718.85	30/06/2021	1
M02105	PEREZ, RAMIREZ/MARIA TERESA	NTSSA002166	\$ 9,295.75	30/06/2021	1
M01006	PENA, SOTO/FERNANDO VLADIMIR	NTSSA000660	\$ 9,851.59	30/06/2021	1
M01004	PENA, SAMANIEGO/NAYELI DEL ROCIO	NTSSA002212	\$ 18,460.86	30/06/2021	1
M02061	PENNEY, TORRES/LILIANA	NTSSA001594	\$ 4,457.93	30/06/2021	1
M01004	PEREZ, TRIGUEROS/NORMA LETICIA	NTSSA001594	\$ 18,460.86	30/06/2021	1
M03022	PEREZ, TORRES/NEFTALI	NTSSA001710	\$ 3,119.35	30/06/2021	1
M03023	PEREZ, VARELA/MARIA CRISTINA	NTSSA001710	\$ 5,236.00	30/06/2021	1
M01011	PENA, VIRGEN/SALVADOR	NTSSA001594	\$ 18,620.41	30/06/2021	1
M01006	PEREZ, ZUNIGA/MIGUEL	NTSSA001186	\$ 9,302.52	30/06/2021	1
M02105	PINEDA, AGUAYO/MARIA AIDA	NTSSA001710	\$ 9,295.75	30/06/2021	1
M01006	PIMIENTA, ALCALA/ ALONSO	NTSSA016060	\$ 11,123.80	30/06/2021	1
M03023	PINTO, ARELLANO/BLANCA ESTHELA	NTSSA000660	\$ 3,874.85	30/06/2021	1
M01006	PINEDA, AMPARO/MANGLIO CESAR	NTSSA001676	\$ 8,204.38	30/06/2021	1
M02107	PINA, AHUMADA/MARIA DEL ROSARIO	NTSSA002166	\$ 10,070.66	30/06/2021	1
M02112	PINEDA, CARRILLO/GUADALUPE BEATRIZ	NTSSA001594	\$ 9,628.71	30/06/2021	1
M03023	PINA, DUARTE/CARLA ELIZABETH	NTSSA015122	\$ 3,560.80	30/06/2021	1
CF21905	PINEDA, GUERRERO/MAYRA ELIZABETH	NTSSA001594	\$ 975.33	30/06/2021	1
M01006	PINTADO, MARTINEZ/MARIA EMILIA	NTSSA000561	\$ 9,851.58	30/06/2021	1
M01006	PINTADO, MARTINEZ/JUAN MANUEL	NTSSA001845	\$ 9,851.59	30/06/2021	1
M01009	PINTADO, MARTINEZ/LEOPOLDO ARTURO	NTSSA001594	\$ 9,571.36	30/06/2021	1
M01006	PIMIENTA, MARQUEZ/PABLO	NTSSA000264	\$ 9,299.35	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	PINTO, NAVARRETE/MARCO ANTONIO	NTSSA000696	\$ 7,276.65	30/06/2021	1
CF41052	PINEDA, RODRIGUEZ/ANA KAREN	NTSSA002166	\$ 3,239.96	30/06/2021	1
M02107	PINEDA, RAMOS/IMELDA	NTSSA015122	\$ 6,942.93	30/06/2021	1
CF41024	PRIETO, RUIZ/LEONARDO	NTSSA001710	\$ 3,418.58	30/06/2021	1
M03020	PINEDA, TIZNADO/EDGARDO FEDERICO	NTSSA001594	\$ 4,031.44	30/06/2021	1
M02031	PINEDA, TIZNADO/YOLANDA	NTSSA001594	\$ 10,751.91	30/06/2021	1
M02035	PONCE, CABALTO/FLORENTINA	NTSSA001611	\$ 7,710.34	30/06/2021	1
M01006	PONCE, DURAN/ROMAN	NTSSA000375	\$ 9,851.59	30/06/2021	1
M02074	PORTUGAL, LOPEZ/MARIA EMILIA	NTSSA015105	\$ 10,596.42	30/06/2021	1
M02105	PONCE, MEZA/AGUEDA	NTSSA002130	\$ 11,633.80	30/06/2021	1
M02105	POLANCO, MONTES/LLENI MARLEN	NTSSA001186	\$ 10,709.98	30/06/2021	1
M01007	PONCE, SERRANO/MARIA DEL CARMEN	NTSSA001710	\$ 14,180.10	30/06/2021	1
M02034	PONCE, SOLIS/SUSANA	NTSSA000474	\$ 8,645.46	30/06/2021	1
M02107	PONCE, ZARAGOZA/JOSUE	NTSSA001710	\$ 7,772.72	30/06/2021	1
M01004	PUNTE, ESCALANTE/JUAN BOSCO	NTSSA000474	\$ 19,362.65	30/06/2021	1
M03022	PULIDO, RAMIREZ/SERGIO ARTURO	NTSSA001594	\$ 3,388.58	30/06/2021	1
M02055	QUIROZ, COBIAN/HUGO	NTSSA002224	\$ 8,569.95	30/06/2021	1
M02054	QUIROZ, COBIAN/JOSE DE JESUS	NTSSA015122	\$ 7,777.02	30/06/2021	1
M02073	QUIROZ, ESPINOZA/FIDELIA	NTSSA015122	\$ 9,761.44	30/06/2021	1
M03005	QUINTANO, FLORES/EDGAR HERMELINDO	NTSSA000474	\$ 4,949.39	30/06/2021	1
M01004	QUIROZ, GUARDADO/ELIA TRINIDAD	NTSSA001594	\$ 18,460.86	30/06/2021	1
M01006	QUEZADA, LOPEZ/ANA PATRICIA	NTSSA000474	\$ 13,990.31	30/06/2021	1
M02081	QUEZADA, LARA/ESTELIA	NTSSA001594	\$ 8,883.37	30/06/2021	1
M01011	QUEZADA, MEDRANO/RAMON TIBERIO	NTSSA001594	\$ 18,620.41	30/06/2021	1
M01006	QUEZADA, VIVEROS/JOSE MANUEL	NTSSA016072	\$ 8,753.45	30/06/2021	1
M03023	QUINTERO, VELASQUEZ/JOSE OTHON	NTSSA015192	\$ 2,207.16	30/06/2021	1
M02035	RAMOS, ALTAMIRANO/BELINDA	NTSSA000800	\$ 9,177.43	30/06/2021	1
M03020	RAMIREZ, ALVARADO/ELVA YUDITH	NTSSA015076	\$ 4,452.07	30/06/2021	1
M03004	RAMIREZ, ANDALON/FRANCIS ANAHI	NTSSA015192	\$ 1,745.60	30/06/2021	1
M03012	RAMIREZ, AGUAYO/JUAN ALBERTO	NTSSA001594	\$ 3,958.26	30/06/2021	1
M03023	RAMOS, AGUAYO/JUAN ANTONIO	NTSSA001594	\$ 3,874.85	30/06/2021	1
M01004	RAZURA, ANAYA/JOSE DE JESUS	NTSSA001594	\$ 15,546.62	30/06/2021	1
M03019	RAMIREZ, AGUAYO/MARIA DEL ROSARIO	NTSSA002340	\$ 4,529.97	30/06/2021	1
M03024	RAMIREZ, ALVARADO/ROSA JOANA	NTSSA015302	\$ 3,056.07	30/06/2021	1
M02105	RAZURA, ANAYA/YAMA AGUSTINA	NTSSA001693	\$ 10,709.98	30/06/2021	1
M02081	RAMIREZ, BENAVIDES/BERTHA ELVA	NTSSA001594	\$ 8,883.37	30/06/2021	1
M02107	RAMIREZ, CHAVEZ/ALICIA	NTSSA001594	\$ 11,634.51	30/06/2021	1
M02035	RAMIREZ, CISNEROS/MAGDALENA	NTSSA000264	\$ 8,788.69	30/06/2021	1
M02105	RAMIREZ, CABRALES/RAUL	NTSSA000800	\$ 7,772.12	30/06/2021	1
M02054	RAMIREZ, CARBAJAL/VALENTIN	NTSSA015151	\$ 6,602.39	30/06/2021	1
M02105	RAMIREZ, DE DIOS/GISELA	NTSSA001594	\$ 6,997.82	30/06/2021	1
M02035	RAMIREZ, DUARTE/LAURA ESTHER	NTSSA001594	\$ 5,214.30	30/06/2021	1
M02074	RAMOS, DE DIOS/YESENIA	NTSSA015105	\$ 10,596.42	30/06/2021	1
M01006	RAMIREZ, ESTRADA/MARTINA	NTSSA000800	\$ 13,990.31	30/06/2021	1
M02107	RAMIREZ, ESTRADA/MARIBEL	NTSSA001594	\$ 11,113.22	30/06/2021	1
M02073	RAFAEL, ESPIRITU/SEBASTIAN	NTSSA002323	\$ 7,940.29	30/06/2021	1
M02045	RAMIREZ, FIGUEROA/IRMA AZUCENA	NTSSA001594	\$ 5,585.04	30/06/2021	1
M03020	RAMIREZ, FIGUEROA/PEDRO AURELIO	NTSSA015192	\$ 1,741.44	30/06/2021	1
M01004	RAMOS, GUZMAN/ANASTACIO	NTSSA001594	\$ 15,546.62	30/06/2021	1
M02006	RAMOS, GARCIA/ANA ROSA	NTSSA001594	\$ 8,768.66	30/06/2021	1
M02006	RAMOS, GARCIA/DANIEL	NTSSA001594	\$ 8,768.66	30/06/2021	1
CF41087	RAMOS, GOMEZ/MA ELENA	NTSSA015122	\$ 5,799.81	30/06/2021	1
M02107	RAMOS, GONZALEZ/IRMA LETICIA	NTSSA002166	\$ 7,117.87	30/06/2021	1
M02058	RAMIREZ, GONZALEZ/IVAN CIPRIANO	NTSSA015192	\$ 630.50	30/06/2021	1
M02105	RAYGOZA, GUERRERO/MA SOCORRO	NTSSA003550	\$ 11,112.55	30/06/2021	1
M03004	RAMIREZ, GUTIERREZ/MONTSERRAT JOANA	NTSSA002306	\$ 2,158.84	30/06/2021	1
M02105	RAMIREZ, GONZALEZ/PEDRO	NTSSA016060	\$ 9,335.87	30/06/2021	1
M03019	RAMIREZ, GONZALEZ/ROCIO DEL SOCORRO	NTSSA002340	\$ 3,924.80	30/06/2021	1
M02035	RAMOS, GONZALEZ/YAMEL EDITH	NTSSA000503	\$ 8,063.56	30/06/2021	1
M03019	RANGEL, HERRERA/ENRIQUE	NTSSA015192	\$ 1,486.73	30/06/2021	1
M01004	RAMIREZ, LOPEZ/OLGA LETICIA	NTSSA001594	\$ 18,460.86	30/06/2021	1
M02031	RAMOS, MAYORQUIN/ARTEMISA	NTSSA001710	\$ 12,418.89	30/06/2021	1
M01006	RAMOS, MONTEON/JOSE LUIS	NTSSA016031	\$ 8,204.38	30/06/2021	1
M01006	RANGEL, MANCERA/MARIO	NTSSA016026	\$ 9,303.98	30/06/2021	1
M01006	RAZURA, MARQUEZ/MARIBEL MAYRA	NTSSA000474	\$ 13,369.05	30/06/2021	1
M03024	RANGEL, NAVA/MARIA ESTELA	NTSSA000375	\$ 4,342.89	30/06/2021	1
M03020	RAMIREZ, NOLASCO/GLORIA EUGENIA	NTSSA015122	\$ 1,465.54	30/06/2021	1
M02107	RAMIREZ, PARTIDA/MARIA ESTHER	NTSSA001594	\$ 11,634.51	30/06/2021	1
M03022	RAMIREZ, PEREZ/NOHEMI	NTSSA000800	\$ 6,229.37	30/06/2021	1
M02003	RAMOS, RUIZ/GISELA	NTSSA015081	\$ 10,623.40	30/06/2021	1
M02054	RAFAEL, RIVAS/GUSTAVO	NTSSA000503	\$ 7,451.09	30/06/2021	1
M01006	RAMIREZ, RUIZ/HILDA MIREYA	NTSSA000573	\$ 10,733.31	30/06/2021	1
M02105	RAMIREZ, RUIZ/LAURA ELENA	NTSSA002166	\$ 9,295.76	30/06/2021	1
M02107	RAMOS, RODRIGUEZ/ROSANA CARITINA	NTSSA001710	\$ 11,634.50	30/06/2021	1

Entidad Federativa: Nayarit
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	RAMOS,ROMERO/RODOLFO	NTSSA001594	\$ 15,546.62	30/06/2021	1
M03005	RAMIREZ,REYNOSA/ROCIO	NTSSA016026	\$ 7,108.23	30/06/2021	1
M02105	RAMIREZ, RAMOS/ROSARIO	NTSSA016072	\$ 10,709.98	30/06/2021	1
M01004	RAMIREZ, RAYMUNDO/ROLDAN	NTSSA000264	\$ 11,426.60	30/06/2021	1
CF41038	RAMIREZ, RAMIREZ/ROBERTO	NTSSA015192	\$ 1,826.69	30/06/2021	1
M02035	RAMIREZ, RODRIGUEZ/ZULMA BELEN	NTSSA002166	\$ 7,358.54	30/06/2021	1
M02105	RAMIREZ, SANCHEZ/BEATRIZ ADRIANA	NTSSA000894	\$ 11,112.55	30/06/2021	1
M03022	RAMIREZ, SIERRA/INDIRA PAOLA	NTSSA001594	\$ 6,411.81	30/06/2021	1
M02105	RAMOS, SANCHEZ/NADIA ITZEL	NTSSA001611	\$ 6,997.82	30/06/2021	1
M02105	RAMIREZ, TORRES/ORALIA	NTSSA001594	\$ 10,709.98	30/06/2021	1
M02036	RAYGOZA, TAYZAN/ALINE JAZMIN	NTSSA015192	\$ 4,114.33	30/06/2021	1
M02107	RAMOS, VAZQUEZ/ESPERANZA YISEL	NTSSA001594	\$ 12,003.53	30/06/2021	1
M02105	RAMIREZ, VENEGAS/JORGE	NTSSA001845	\$ 8,412.06	30/06/2021	1
M02107	RAMIREZ, VAZQUEZ/MAYRA FRANCISCA	NTSSA001594	\$ 11,113.23	30/06/2021	1
M03022	RAMIREZ, VILLA/RAMONA ARACELI	NTSSA001594	\$ 1,961.61	30/06/2021	1
M02112	RAMIREZ, ZARAGOZA/SAMANTHA LILIAN	NTSSA015466	\$ 2,700.38	30/06/2021	1
CF41056	RENTERIA, ALVARADO/JUAN JOSE	NTSSA015134	\$ 2,044.80	30/06/2021	1
M03023	DEL REAL, BAEZA/JUAN FRANCISCO	NTSSA001594	\$ 3,077.15	30/06/2021	1
M02107	REAL, BETANCOURT/ZITA	NTSSA001664	\$ 11,634.51	30/06/2021	1
M02105	RENTERIA, CEJAS/ELVIA MIRELLA	NTSSA001710	\$ 5,053.04	30/06/2021	1
M02054	RESENDIS, CASAS/PABLO	NTSSA000375	\$ 7,451.09	30/06/2021	1
M02073	REYNOZO, GALLEGOS/MAURICIO	NTSSA001990	\$ 7,940.29	30/06/2021	1
M02047	REYNA, IBARRA/JUANA	NTSSA001594	\$ 6,968.29	30/06/2021	1
M02107	RENTERIA, JARDON/CLAUDIA GUADALUPE	NTSSA001594	\$ 10,070.67	30/06/2021	1
M03023	REYES, /JORGE ARMANDO	NTSSA015192	\$ 2,199.66	30/06/2021	1
M02105	REA, MEZA/MARIA BEATRIZ	NTSSA001005	\$ 11,633.80	30/06/2021	1
CF34263	DEL REAL, MARTINEZ/JOSE CARLOS	NTSSA015093	\$ 833.50	30/06/2021	1
M01007	REYES, MAYORQUIN/SILVIA MARGARITA	NTSSA000503	\$ 3,644.03	30/06/2021	1
M02035	REYES, PEREZ/ANA MAGDALENA	NTSSA001594	\$ 7,710.34	30/06/2021	1
CF41024	REYNAGA, PINEDA/MARIA DE LOURDES	NTSSA015134	\$ 6,586.67	30/06/2021	1
M03019	RENTERIA, RODRIGUEZ/ABEL	NTSSA002084	\$ 4,227.12	30/06/2021	1
M02105	REAL, RAMIREZ/ANA ROSA	NTSSA015302	\$ 10,709.98	30/06/2021	1
CF34261	REA, RAMOS/ERIKA INMACULADA	NTSSA015110	\$ 3,156.65	30/06/2021	1
M02105	REYES, VERDIN/MARIA ELENA	NTSSA001710	\$ 9,295.75	30/06/2021	1
M02048	REYES, VERDIN/OLGA	NTSSA001594	\$ 6,946.69	30/06/2021	1
M01010	RENTERIA, VELAZQUEZ/PAULA FABIOLA	NTSSA001594	\$ 19,085.99	30/06/2021	1
M03005	RIVAS, ALVARADO/INOCENCIA	NTSSA002166	\$ 6,117.10	30/06/2021	1
M03005	RIVAS, ALVARADO/MA GUADALUPE	NTSSA002166	\$ 6,070.14	30/06/2021	1
M02105	RIVERA, ARELLANO/OSCAR HUMBERTO	NTSSA001594	\$ 13,112.26	30/06/2021	1
M02081	RIVAS, BENITEZ/ANA ISABEL	NTSSA000474	\$ 9,646.89	30/06/2021	1
M02105	RIOS, BRAVO/ALICIA DEL CARMEN	NTSSA000935	\$ 9,295.75	30/06/2021	1
M02034	RIVERA, BUENO/ROSALVA	NTSSA001594	\$ 8,008.82	30/06/2021	1
M02054	RIVERA, CAYETANO/ADOLFO	NTSSA015122	\$ 848.72	30/06/2021	1
M03019	RIVAS, CORTES/KARLA JHOSELINE	NTSSA015105	\$ 3,938.77	30/06/2021	1
M01006	RICO, DOMINGUEZ/PATRICIA	NTSSA016043	\$ 4,909.99	30/06/2021	1
M02016	RIVAS, FIGUEROA/EFRAIN	NTSSA015105	\$ 8,464.56	30/06/2021	1
M02105	RIVERA, FLORES/MARIA SANTOS	NTSSA000800	\$ 10,591.30	30/06/2021	1
M03021	RIVAS, FIGUEROA/ZULEMA	NTSSA001594	\$ 3,603.15	30/06/2021	1
M02035	RIVERA, GALLO/ESMAR EMMANUEL	NTSSA000474	\$ 2,186.44	30/06/2021	1
M03020	RIVAS, GUERRERO/IRMA	NTSSA015192	\$ 4,502.12	30/06/2021	1
M03020	RIVERA, GUZMAN/MIGUEL OCTAVIO	NTSSA001594	\$ 4,031.44	30/06/2021	1
M01004	RIVERA, HERNANDEZ/COLUMBA PATRICIA	NTSSA002212	\$ 15,546.62	30/06/2021	1
CF34261	RIVERA, DE HARO/ROSA NELIDA	NTSSA015192	\$ 3,156.67	30/06/2021	1
M01004	RIOS, LOPEZ/JOSE	NTSSA015302	\$ 15,546.62	30/06/2021	1
M03020	RIVERA, MENDOZA/ANA DELIA	NTSSA015302	\$ 5,362.57	30/06/2021	1
M02035	RIVERA, MENDOZA/GUADALUPE	NTSSA000474	\$ 8,011.21	30/06/2021	1
M02107	RISUENO, MARTINEZ/NOELIA JANET	NTSSA000013	\$ 17,994.62	30/06/2021	1
M03021	DEL RIO, MARTINEZ/OLGA LIDIA	NTSSA001594	\$ 6,464.01	30/06/2021	1
M01006	RIVERA, RICO/ELVIA ISABEL	NTSSA015302	\$ 8,204.38	30/06/2021	1
M02107	RIVERA, RODRIGUEZ/LAURA MONICA	NTSSA001594	\$ 11,634.51	30/06/2021	1
M01004	RIVERA, RIVERA/MAURICIA GUADALUPE	NTSSA002084	\$ 20,164.29	30/06/2021	1
M03019	RICO, SUSARREY/MINERVA SOLEDAD	NTSSA002212	\$ 6,256.42	30/06/2021	1
M01006	RIVAS, VELAZQUEZ/ANCELMO	NTSSA000264	\$ 9,301.66	30/06/2021	1
M02035	RIOS, VALLE/DIANA ROSARIO	NTSSA001932	\$ 8,056.23	30/06/2021	1
M02016	RIVAS, VELAZQUEZ/GRACIELA	NTSSA015105	\$ 10,623.40	30/06/2021	1
M02107	RIVERA, VARGAS/HUGO CESAR	NTSSA015192	\$ 4,644.98	30/06/2021	1
M02105	RIVERA, VARGAS/MA DE LA LUZ	NTSSA000474	\$ 11,112.55	30/06/2021	1
M02034	ROMERO, AVILA/BERTHA ARCELIA	NTSSA001594	\$ 8,008.82	30/06/2021	1
M02081	RODRIGUEZ, AMADOR/EMILIA	NTSSA016043	\$ 5,478.23	30/06/2021	1
M01006	RODRIGUEZ, AGUIAR/JOSE GILBERTO	NTSSA001705	\$ 9,851.59	30/06/2021	1
CF34263	ROMERO, AGUIRRE/LUIS MANUEL	NTSSA002376	\$ 833.50	30/06/2021	1
M03005	RODRIGUEZ, ALVAREZ/LUCIANO ANTONIO	NTSSA001594	\$ 4,787.86	30/06/2021	1
M02048	RODRIGUEZ, AVILA/MARTHA ISABEL	NTSSA002166	\$ 5,062.37	30/06/2021	1
M03011	RODRIGUEZ, AYALA/MA GUADALUPE	NTSSA001845	\$ 6,670.16	30/06/2021	1

Entidad Federativa: Nayarit
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	RODRIGUEZ,ALCANTAR/MA DE JESUS	NTSSA001594	\$ 14,724.27	30/06/2021	1
M01009	RODRIGUEZ,/ANGEL	NTSSA001710	\$ 9,571.36	30/06/2021	1
M02035	ROMERO,AVILA/OLGA LIDIA	NTSSA001010	\$ 8,011.21	30/06/2021	1
M02056	ROBLES,ARELLANO/RAFAEL	NTSSA015122	\$ 8,270.66	30/06/2021	1
M03022	ROSALES,ARELLANO/RITA	NTSSA001710	\$ 5,816.64	30/06/2021	1
M02034	RODRIGUEZ,ALDAMA/TERESA	NTSSA001693	\$ 5,613.34	30/06/2021	1
M03021	RODRIGUEZ,ALANIZ/VICTOR MANUEL	NTSSA015192	\$ 2,262.04	30/06/2021	1
CF34263	RODRIGUEZ,AGUILAR/VERONICA DENISSE	NTSSA015192	\$ 833.50	30/06/2021	1
M01006	RODRIGUEZ,ANGUIANO/MA XOCHITL	NTSSA000264	\$ 13,990.31	30/06/2021	1
M01006	ROJAS,BARBOSA/ALMA ANGELICA	NTSSA001594	\$ 3,262.78	30/06/2021	1
M02048	RODRIGUEZ,BARAJAS/ANDREA	NTSSA000474	\$ 4,236.79	30/06/2021	1
M02105	ROMERO,BERNAL/EMMA	NTSSA016055	\$ 10,709.98	30/06/2021	1
M01004	ROBLES,BENITEZ/LUIS ALBERTO	NTSSA001594	\$ 15,546.62	30/06/2021	1
M02047	ROSALES,BARAJAS/MA YOLANDA	NTSSA001594	\$ 6,412.89	30/06/2021	1
M03020	RODRIGUEZ,BRANSFORD/SERGIO	NTSSA015076	\$ 2,293.24	30/06/2021	1
M03021	RODRIGUEZ,CERDA/ANDRES BALTAZAR	NTSSA015192	\$ 1,716.90	30/06/2021	1
CF41024	RODRIGUEZ,CONTRERAS/JUAN JOSE	NTSSA000660	\$ 3,418.58	30/06/2021	1
M02107	ROSAS,CONTRERAS/KARLA JUDITH	NTSSA001594	\$ 11,634.50	30/06/2021	1
CF34263	RODRIGUEZ,CASTANEDA/LUIS MANUEL	NTSSA015192	\$ 833.50	30/06/2021	1
M02107	ROSAS,CONTRERAS/MONICA ROCIO	NTSSA001594	\$ 11,634.51	30/06/2021	1
M03020	ROMERO,CEDANO/JOSE RAMON	NTSSA001594	\$ 4,031.44	30/06/2021	1
M02105	ROJAS,DELGADO/MIRNA ALICIA	NTSSA001845	\$ 9,295.75	30/06/2021	1
M02107	RODRIGUEZ, DIAZ/PATRICIA	NTSSA001594	\$ 11,634.51	30/06/2021	1
M02036	RODRIGUEZ,ESTRADA/LUIS ALBERTO	NTSSA016084	\$ 5,636.69	30/06/2021	1
M01004	RODRIGUEZ,FLORES/JOSE ANDRES	NTSSA001594	\$ 15,546.62	30/06/2021	1
M02058	RODRIGUEZ,FERNANDEZ/CARMEN	NTSSA015134	\$ 5,015.31	30/06/2021	1
M01006	ROSALES,FIGUEROA/JOSE ENRIQUE	NTSSA015122	\$ 9,302.52	30/06/2021	1
M03022	RODRIGUEZ,GARIBAY/ANTONIO	NTSSA001594	\$ 3,657.81	30/06/2021	1
M02054	RODRIGUEZ,GUTIERREZ/CHRISTIAN RUBEN	NTSSA015122	\$ 6,602.39	30/06/2021	1
M02107	RODRIGUEZ,GARCIA/CARLOS RUBEN	NTSSA001594	\$ 9,336.56	30/06/2021	1
M03023	RODRIGUEZ,GONZALEZ/EDGAR MARCELINO	NTSSA000375	\$ 2,518.75	30/06/2021	1
M02073	RODRIGUEZ,GARCIA/EDWIN RAMON	NTSSA015163	\$ 7,037.92	30/06/2021	1
M02105	ROJAS,GUARDADO/MARIA GUADALUPE	NTSSA000264	\$ 11,633.80	30/06/2021	1
M02105	ROSAS,GONZALEZ/HANCELL SUSANO	NTSSA001594	\$ 8,412.05	30/06/2021	1
M01006	DE LA ROSA, GUERRERO/JOSEFINA	NTSSA000573	\$ 13,845.37	30/06/2021	1
M02073	RODRIGUEZ,GUTIERREZ/LARISSA ELIZABETH	NTSSA015122	\$ 8,605.90	30/06/2021	1
M02074	ROJAS,GUTIERREZ/NORMA ERIT GUADALUPE	NTSSA015105	\$ 9,934.30	30/06/2021	1
M03020	ROJAS,GUZMAN/OLGA LIDIA	NTSSA015192	\$ 2,293.24	30/06/2021	1
M03020	ROBLES,GONZALEZ/RAUL	NTSSA000474	\$ 4,174.94	30/06/2021	1
M02098	ROBLES,GUERRERO/RODRIGO	NTSSA015105	\$ 8,464.56	30/06/2021	1
M02107	ROBLES,HERRERA/MARIA GUADALUPE	NTSSA001594	\$ 11,634.51	30/06/2021	1
M02054	RODRIGUEZ,HURTADO/JAIME	NTSSA015163	\$ 8,262.84	30/06/2021	1
M02105	RODRIGUEZ,HERNANDEZ/ROSALVA	NTSSA001845	\$ 10,709.98	30/06/2021	1
M02107	ROSALES,IBARRA/MARIA DE LOS ANGELES	NTSSA001594	\$ 5,946.94	30/06/2021	1
M02035	ROBLES,IBARRA/KARLA ROSSELINE	NTSSA015302	\$ 7,356.42	30/06/2021	1
M01005	RODRIGUEZ,ISLAS/SILVIA IRMA	NTSSA001710	\$ 18,075.76	30/06/2021	1
M02105	ROBLES,IBARRA/WENDY CAROLINA	NTSSA001804	\$ 10,238.57	30/06/2021	1
M01006	RODRIGUEZ, JUAREZ/EMILIO	NTSSA016084	\$ 9,294.72	30/06/2021	1
M01012	RODRIGUEZ, JIMENEZ/JOEL	NTSSA001594	\$ 15,546.62	30/06/2021	1
M03019	ROSALES,JAUREGUI/NEREIDA RUBI	NTSSA001845	\$ 6,242.45	30/06/2021	1
M01006	RODRIGUEZ,LOPEZ/DALIA ANIS	NTSSA001710	\$ 12,371.26	30/06/2021	1
M03013	RODRIGUEZ,LOPEZ/HERIBERTO	NTSSA001594	\$ 5,064.39	30/06/2021	1
M03004	RODRIGUEZ,LEPE/MARIA DEL ROSARIO	NTSSA001594	\$ 4,864.28	30/06/2021	1
M02047	ROJAS,MOJARRO/CARMEN	NTSSA001594	\$ 6,690.59	30/06/2021	1
M03024	RODRIGUEZ,MARTINEZ/CLAUDIA SUSANA	NTSSA015192	\$ 3,550.20	30/06/2021	1
M02107	ROSALES,MONROY/ISELA	NTSSA001594	\$ 11,634.51	30/06/2021	1
M02006	RODRIGUEZ,MORAN/J ROSARIO	NTSSA000264	\$ 8,958.33	30/06/2021	1
M03023	ROBLES,MARTINEZ/JUAN MIGUEL	NTSSA000474	\$ 3,468.22	30/06/2021	1
M01004	RODRIGUEZ,MORA/MARTIN RICARDO	NTSSA001594	\$ 15,546.62	30/06/2021	1
M02107	ROBLES,MARTINEZ/ROSA DEL CARMEN	NTSSA000474	\$ 5,760.30	30/06/2021	1
CF41040	RODRIGUEZ,NAVARRETE/JUAN CARLOS	NTSSA001594	\$ 3,708.74	30/06/2021	1
M02035	RODRIGUEZ,NOVOA/ROSA ISELA	NTSSA001594	\$ 7,359.25	30/06/2021	1
M02054	RODRIGUEZ,OREJEL/EDGAR OMAR	NTSSA015122	\$ 7,168.19	30/06/2021	1
M01006	RODRIGUEZ,ORTIZ/MA DE JESUS	NTSSA001676	\$ 11,831.45	30/06/2021	1
M01004	RODRIGUEZ,DE LA PENA/ANA LILIA	NTSSA001594	\$ 18,460.86	30/06/2021	1
CF53083	ROJAS,PADILLA/BERTHA ENEVITA	NTSSA015192	\$ 993.50	30/06/2021	1
M02107	ROSALES,PACHECO/CUAUHTEMOC	NTSSA001594	\$ 9,336.56	30/06/2021	1
M01004	ROSEY,PENA/FAUSTO MARTIN	NTSSA000800	\$ 10,912.32	30/06/2021	1
M01006	ROMERO,PONCE/JOSE	NTSSA001710	\$ 8,204.38	30/06/2021	1
CF34260	ROMERO,PEREZ/J ANDRES	NTSSA015192	\$ 1,305.59	30/06/2021	1
M03019	RODRIGUEZ,PULIDO/RAQUEL CELINA	NTSSA015192	\$ 4,483.26	30/06/2021	1
M01004	RODRIGUEZ,QUIRARTE/RAFAEL	NTSSA001594	\$ 15,546.62	30/06/2021	1
M02107	RODRIGUEZ,ROJAS/ADRIANA	NTSSA001594	\$ 11,634.50	30/06/2021	1
M02107	RODRIGUEZ,RIVERA/ANGELA	NTSSA001594	\$ 11,634.51	30/06/2021	1

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Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02074	ROBLES,RODRIGUEZ/ANABELL	NTSSA001710	\$ 10,927.48	30/06/2021	1
M03020	ROBLES,RODRIGUEZ/CANDELARIO	NTSSA001594	\$ 4,031.44	30/06/2021	1
CF41001	RODRIGUEZ,RON/GERARDO GUILLERMO	NTSSA000800	\$ 4,853.88	30/06/2021	1
M03022	ROBLES,RODRIGUEZ/IRMA LETICIA	NTSSA015122	\$ 3,581.97	30/06/2021	1
M01006	ROSAS,RIVERA/JOSE JAVIER	NTSSA015122	\$ 3,262.78	30/06/2021	1
M01006	RODRIGUEZ,RUIZ/MARIA LORENA	NTSSA001676	\$ 12,382.83	30/06/2021	1
CF34263	ROBLES,ROSALES/RICARDO	NTSSA015192	\$ 833.50	30/06/2021	1
M03005	ROBLES,SANTA CRUZ/LUIS ENRIQUE	NTSSA000800	\$ 5,234.73	30/06/2021	1
M02031	RODRIGUEZ,SIQUEIROS/NORMA ALICIA	NTSSA001594	\$ 11,307.57	30/06/2021	1
M02112	RODRIGUEZ,SOLANO/PETRA	NTSSA001594	\$ 10,923.82	30/06/2021	1
CF41024	RODRIGUEZ,SANCHEZ/PEDRO DARNEY	NTSSA000800	\$ 3,841.68	30/06/2021	1
M01010	RODRIGUEZ,TREJO/AMELIA	NTSSA002212	\$ 16,171.75	30/06/2021	1
M02035	RODRIGUEZ,TIRADO/DULCE ZAIRA GUADALUPE	NTSSA000013	\$ 8,788.69	30/06/2021	1
M03018	ROSALES,TEODORO/FELIPE DE JESUS	NTSSA000800	\$ 3,404.12	30/06/2021	1
M03011	RODRIGUEZ,VILLAGOMEZ/JOSE ALFREDO	NTSSA002166	\$ 3,958.26	30/06/2021	1
M03020	RODRIGUEZ,VELAZQUEZ/JOSE ALBERTO	NTSSA015134	\$ 2,379.02	30/06/2021	1
M03012	RODRIGUEZ,VICTOR HUGO	NTSSA001594	\$ 4,234.79	30/06/2021	1
CF34263	RODRIGUEZ,VILLANUEVA/IGNELLY NOEMI	NTSSA015192	\$ 833.50	30/06/2021	1
M01007	RODRIGUEZ,VERDIN/SONIA GEORGINA	NTSSA001594	\$ 15,103.74	30/06/2021	1
M01007	DE LA ROSA,ZAMORANO/MIGUEL ANGEL	NTSSA001845	\$ 12,599.70	30/06/2021	1
M03019	RODRIGUEZ,ZARAGOZA/MAYRA KARMINA	NTSSA001594	\$ 3,645.56	30/06/2021	1
M02001	RUIZ,ARTEAGA/EVANGELINA	NTSSA001594	\$ 15,817.86	30/06/2021	1
M02107	RUIZ,ALVAREZ/LILIANA	NTSSA001763	\$ 11,113.23	30/06/2021	1
M02035	RUIZ,ANZALDO/MARCELA	NTSSA000264	\$ 8,399.95	30/06/2021	1
M02107	RUIZ,AMPARO/ROSAURA	NTSSA000474	\$ 6,919.46	30/06/2021	1
M03024	RUBIO,BARRERA/CARLOS GREGORIO	NTSSA015192	\$ 1,655.59	30/06/2021	1
M02054	RUIZ,CHAVEZ/DOMINGO BALTAZAR	NTSSA001186	\$ 7,168.19	30/06/2021	1
M02107	RUIZ,CEJA/ISIDRA	NTSSA016072	\$ 11,634.50	30/06/2021	1
M03012	RUVALCABA,CASILLAS/JUAN MANUEL	NTSSA001594	\$ 4,511.32	30/06/2021	1
M03024	RUVALCABA,GOMEZ/EDUARDO MISAE	NTSSA015163	\$ 1,449.64	30/06/2021	1
M01006	RUELAS,GUZMAN/JORGE EULOGIO	NTSSA000573	\$ 8,204.38	30/06/2021	1
CF34263	RUIZ,HUERTA/BEATRIZ ADRIANA	NTSSA015192	\$ 2,992.34	30/06/2021	1
M02107	RUVALCABA,INDA/HAYDEE GABRIELA	NTSSA015192	\$ 6,942.93	30/06/2021	1
M02036	RUIZ,JARERO/DULCE CAROLINA	NTSSA001594	\$ 6,859.25	30/06/2021	1
M01004	RUIZ,LOPEZ/ENRIQUE	NTSSA001594	\$ 15,546.62	30/06/2021	1
CF41013	RUIZ,MAR/GABRIELA	NTSSA001594	\$ 5,043.71	30/06/2021	1
CF41013	RUIZ,MORALES/IESAHEL EDUARDO	NTSSA000474	\$ 5,632.71	30/06/2021	1
M03020	RUIZ,MESTAS/MA DE LOURDES	NTSSA000264	\$ 3,319.73	30/06/2021	1
M02035	RUELAS,MUNOZ/MARIA TERESA	NTSSA002166	\$ 7,359.25	30/06/2021	1
M02107	RUIZ,NAVARRO/ARACELY	NTSSA001845	\$ 11,634.51	30/06/2021	1
M03005	RUIZ,OLMOS/ALEJANDRINA	NTSSA002084	\$ 6,252.24	30/06/2021	1
M02035	RUELAS,OJEDA/ AMALIA	NTSSA001652	\$ 8,742.00	30/06/2021	1
M02073	RUIZ,PEREZ/JOSE GUADALUPE	NTSSA015122	\$ 6,447.06	30/06/2021	1
M01006	RUIZ,PEREZ/LUIS ALFREDO	NTSSA015273	\$ 30,716.12	30/06/2021	1
M01006	RUIZ,PEREZ/RAUL	NTSSA000264	\$ 9,909.04	30/06/2021	1
M02054	RUIZ,PEREZ/VICTOR MANUEL	NTSSA015122	\$ 7,168.19	30/06/2021	1
M02035	RUVALCABA,RAMOS/ANA BELEN	NTSSA000474	\$ 9,177.43	30/06/2021	1
M01010	RUIZ,RODARTE/MARIA DE JESUS	NTSSA002166	\$ 3,967.86	30/06/2021	1
M01010	RUIZ,RIVERA/MARIA MAGDALENA	NTSSA001594	\$ 19,085.99	30/06/2021	1
M03020	RUELAS,RODRIGUEZ/NINFA	NTSSA001495	\$ 4,176.17	30/06/2021	1
M02107	RUELAS,RAMIREZ/MA DEL PILAR	NTSSA001005	\$ 10,417.46	30/06/2021	1
M02107	RUIZ,SALAZAR/ZAHIRE GADDE	NTSSA000264	\$ 11,037.19	30/06/2021	1
M02105	RUVALCABA,VARGAS/MARIA DEL CARMEN	NTSSA001635	\$ 9,767.16	30/06/2021	1
M02035	RUIZ,VALDEZ/EUGENIA	NTSSA000841	\$ 9,177.43	30/06/2021	1
M02105	RUIZ,VELAZQUEZ/MARIA DE LA LUZ	NTSSA016043	\$ 7,940.64	30/06/2021	1
M02054	DE LOS SANTOS,AGUIAR/ABEL OSVALDO	NTSSA015122	\$ 6,602.39	30/06/2021	1
CF41018	SANCHEZ,ALVAREZ/DINORA DEL CARMEN	NTSSA001594	\$ 5,880.17	30/06/2021	1
M02107	SANDOVAL,ARANGURE/MARIA ISABEL	NTSSA016072	\$ 11,634.50	30/06/2021	1
M02105	SALAZAR,ALVAREZ/NORMA BERENICE	NTSSA001705	\$ 9,767.16	30/06/2021	1
M02048	SANCHEZ,BOBADILLA/CYNTIA GRACIELA	NTSSA001594	\$ 6,117.11	30/06/2021	1
M01009	SALAZAR,BETANCOURT/ESTEBAN	NTSSA001710	\$ 11,434.75	30/06/2021	1
CF41056	SANCHEZ,BARAJAS/JOSE	NTSSA001186	\$ 1,826.69	30/06/2021	1
M03023	SANCHEZ,CHAVEZ/JOSE CRESCENCIO	NTSSA015134	\$ 2,285.44	30/06/2021	1
M02074	SALAS,CARLOCK/CRUZ ELODIA	NTSSA015105	\$ 10,927.50	30/06/2021	1
M02107	SANDOVAL,CEJA/ELBA LUZ	NTSSA001594	\$ 10,591.94	30/06/2021	1
M01004	SANCHEZ,CARRILLO/HUMBERTO RAFAEL	NTSSA001594	\$ 15,546.62	30/06/2021	1
M03018	SANDOVAL,CABELLO/MARISELA	NTSSA002381	\$ 4,225.22	30/06/2021	1
M03005	SANCHEZ,CONTRERAS/JOSE ROBERTO	NTSSA000013	\$ 4,949.40	30/06/2021	1
M02105	SANCHEZ,CABRERA/ROXANA	NTSSA000626	\$ 11,079.01	30/06/2021	1
M02107	SANCHEZ,DAVALOS/MARIA AZUCENA DEL RAYO	NTSSA001710	\$ 11,634.51	30/06/2021	1
M02105	SALINAS,DELGADILLO/AGUSTINA	NTSSA001664	\$ 10,238.57	30/06/2021	1
M03018	SALINAS,DENIZ/EVA ANGELINA	NTSSA015122	\$ 3,666.76	30/06/2021	1
M02073	SALINAS,DENIZ/JOSE MANUEL	NTSSA015216	\$ 7,940.29	30/06/2021	1
M02105	SANCHEZ,FLORES/ANDREA MATILDE	NTSSA001594	\$ 10,238.57	30/06/2021	1

Entidad Federativa: Nayarit
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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02054	SANDOVAL,FRIAS/JESUS MAURICIO	NTSSA015722	\$ 7,451.09	30/06/2021	1
M03020	SANTIAGO,FARRERA/MARTHA ELENA	NTSSA001594	\$ 4,452.07	30/06/2021	1
M02036	SAUCEDO,GARCIA/MARIA DE LOURDES	NTSSA016084	\$ 8,194.83	30/06/2021	1
M02055	SANTOS,GARCIA/NOE	NTSSA015122	\$ 8,043.59	30/06/2021	1
M02074	SANTIAGO,HERNANDEZ/BERTHA ALICIA	NTSSA001594	\$ 10,922.36	30/06/2021	1
M02035	SANCHEZ,HERNANDEZ/ELISA GUADALUPE	NTSSA015425	\$ 7,448.30	30/06/2021	1
M01009	SAUCEDO,HERNANDEZ/MARIA LORENA	NTSSA001594	\$ 9,571.36	30/06/2021	1
M02073	SANTOS,IBARRA/LUIS ANTONIO	NTSSA002154	\$ 7,276.65	30/06/2021	1
M02055	SANTOS,JACOBO/JOSE CAINO	NTSSA016084	\$ 8,906.04	30/06/2021	1
M02105	SANTILLAN,JIMENEZ/DOLORES ESPERANZA	NTSSA001594	\$ 9,295.75	30/06/2021	1
M02107	SANCHEZ,LEAL/CARMEN ANGELICA	NTSSA001594	\$ 10,070.66	30/06/2021	1
M02055	SALINAS,LOPEZ/OSCAR	NTSSA015122	\$ 8,043.59	30/06/2021	1
M02081	SANTOS,LOPEZ/ROSA ELIA	NTSSA002166	\$ 7,759.27	30/06/2021	1
M03024	SANCHEZ,MEDINA/ANGEL GUSTAVO	NTSSA001594	\$ 3,584.53	30/06/2021	1
M02107	SANABIA,MACIAS/ELIZABETH	NTSSA001681	\$ 10,591.94	30/06/2021	1
M02107	SANCHEZ,MONTOYA/MARIA GUADALUPE	NTSSA001594	\$ 11,634.50	30/06/2021	1
M03005	SAUCEDO,MONTES/LETICIA	NTSSA015105	\$ 6,946.70	30/06/2021	1
M02061	SANTANA,MACIAS/JOSE LEOPOLDO	NTSSA015192	\$ 1,469.52	30/06/2021	1
M02073	SANCHEZ,MORA/MARIA DE LOURDES	NTSSA015216	\$ 10,099.12	30/06/2021	1
M02035	SANCHEZ,MELENDRES/MARTINA	NTSSA000124	\$ 9,177.43	30/06/2021	1
M02107	SANCHEZ,MONTOYA/ROSA IMELDA	NTSSA001594	\$ 10,070.66	30/06/2021	1
M02107	SANCHEZ,NAVARRETE/CONSTANCIA	NTSSA002031	\$ 11,985.82	30/06/2021	1
M02107	SANCHEZ,NAVARRETE/JOSE ELIAS	NTSSA001594	\$ 9,336.56	30/06/2021	1
M01004	SAMANO,OSUNA/IVONNE JANET	NTSSA001594	\$ 15,546.62	30/06/2021	1
M02054	SANTANA,PONCE/DANIEL ALONSO	NTSSA000841	\$ 7,325.10	30/06/2021	1
M02107	SANDOVAL,PEREZ/ELIZABETH	NTSSA000013	\$ 12,191.74	30/06/2021	1
M02056	SANTANA,PONCE/OSCAR OMAR	NTSSA000894	\$ 8,136.39	30/06/2021	1
M02105	SANCHEZ,PACHECO/ROCIO	NTSSA001705	\$ 9,295.75	30/06/2021	1
M02031	SANTANA,RIVAS/GLORIA	NTSSA002212	\$ 5,603.80	30/06/2021	1
M02074	SALAZAR,ROMERO/LIVIER	NTSSA015105	\$ 10,927.48	30/06/2021	1
M02006	SANTANA,RIVAS/MAXIMILIANO	NTSSA001594	\$ 7,775.48	30/06/2021	1
M02107	SAUCEDO,RUIZ/MARTHA ELENA	NTSSA001594	\$ 10,070.66	30/06/2021	1
M03011	SANTIAGO,RODRIGUEZ/OCTAVIO	NTSSA001594	\$ 4,787.86	30/06/2021	1
M02047	SANDOVAL,RODRIGUEZ/PORFIRIA	NTSSA000264	\$ 7,135.88	30/06/2021	1
M03019	SAUCEDO,REYES/SARA	NTSSA015192	\$ 4,799.20	30/06/2021	1
M02105	SALAZAR,RAMIREZ/TERESA DE JESUS	NTSSA000264	\$ 10,070.05	30/06/2021	1
M02035	SANCHEZ,SALAS/KATIA ELENA	NTSSA001594	\$ 8,063.56	30/06/2021	1
M02107	SANCHEZ,TAPIA/ ALVARO	NTSSA001710	\$ 7,772.72	30/06/2021	1
M02105	SANCHEZ,TAPIA/CELIA	NTSSA001845	\$ 10,709.98	30/06/2021	1
M02107	SALAS,URENA/MARISOL	NTSSA000800	\$ 12,778.28	30/06/2021	1
M03024	SANCHEZ,VARGAS/ERIK LORENZO	NTSSA002340	\$ 1,391.36	30/06/2021	1
M03022	SANDOVAL,VALDEZ/LAURA MIREYA	NTSSA015192	\$ 4,389.66	30/06/2021	1
M02055	SANDOVAL,VILLASENOR/MAURICIO	NTSSA002224	\$ 7,897.77	30/06/2021	1
M01006	SALAS,ZAMORANO/SAUL	NTSSA001640	\$ 8,753.45	30/06/2021	1
M03022	SEPULVEDA,ALVARADO/NOEMI ARACELI	NTSSA015192	\$ 4,113.79	30/06/2021	1
M03004	SERRANO,ESCALANTE/LAURA KARINA	NTSSA001681	\$ 7,743.88	30/06/2021	1
M02105	SERRANO,ESCALANTE/VERONICA IVONNE	NTSSA001594	\$ 9,767.16	30/06/2021	1
M03018	SEPULVEDA,FRANQUEZ/JULIETA BERENICE	NTSSA015192	\$ 3,666.75	30/06/2021	1
M02035	SEGURA,GARCIA/MARIA LUISA	NTSSA000474	\$ 5,713.26	30/06/2021	1
M02047	SERRANO,MOLINA/ARCADIA	NTSSA000660	\$ 6,135.18	30/06/2021	1
M01006	SEFOO,MENERA/ALMA ROSA	NTSSA001710	\$ 10,735.62	30/06/2021	1
M03011	SEGUAME,PARTIDA/J SALOME	NTSSA016072	\$ 3,958.26	30/06/2021	1
M01004	SERRANO,RUIZ/LEONARDO	NTSSA001594	\$ 15,546.62	30/06/2021	1
CF34263	SEDANO,SOLIS/JHONATHAN ALEJANDRO	NTSSA015192	\$ 833.50	30/06/2021	1
M03019	SIERRA,ABAN/JUAN MARTIN	NTSSA015192	\$ 1,486.73	30/06/2021	1
M02073	SIERRA,ASTORGA/JESUS IVAN	NTSSA015110	\$ 6,723.59	30/06/2021	1
M02107	SILVA,CAMBERO/KARLA FABIOLA	NTSSA001722	\$ 11,634.51	30/06/2021	1
M02107	SILLAS,GONZALEZ/DELIA ESPERANZA	NTSSA001594	\$ 11,634.51	30/06/2021	1
M02035	SILVA,HERNANDEZ/MARTHA	NTSSA002084	\$ 8,011.21	30/06/2021	1
M03021	SILVA,HERNANDEZ/NORMA ANGELICA	NTSSA001594	\$ 4,420.86	30/06/2021	1
M01007	SILVA,JUG/JOSE DE JESUS	NTSSA002166	\$ 12,599.70	30/06/2021	1
M02073	SILVESTRE,JACOBO/JUVENTINO	NTSSA015175	\$ 6,737.14	30/06/2021	1
M02107	SILLAS,MORENO/ARCELIA	NTSSA016072	\$ 11,634.51	30/06/2021	1
M02038	SILVA,MENDIOLA/CLEMENTE	NTSSA000013	\$ 1,958.73	30/06/2021	1
M02105	SIERRA,MODAD/GLAFIRA ROXANA	NTSSA002166	\$ 9,295.75	30/06/2021	1
M02107	SIERRA,PEREZ/LAURA ELENA	NTSSA015302	\$ 10,591.94	30/06/2021	1
M03023	SIERRA,PEREZ/TOMAS	NTSSA001005	\$ 3,193.15	30/06/2021	1
CF41056	SILVA,SOLIS/VICENTE	NTSSA002323	\$ 2,044.80	30/06/2021	1
M02035	SOTO,ANAYA/PETRONILA	NTSSA001022	\$ 9,177.43	30/06/2021	1
M01004	SOTO,CARRILLO/JAIME	NTSSA000474	\$ 17,250.05	30/06/2021	1
M02081	SOLIS,FERNANDEZ/JOSE JAIME	NTSSA001780	\$ 5,477.53	30/06/2021	1
M02063	SOLANO,GALAVIZ/ALFONSO	NTSSA001594	\$ 7,276.65	30/06/2021	1
M02105	SOLIS,JACOBO/AZUCENA DEL CARMEN	NTSSA000544	\$ 10,709.98	30/06/2021	1
M02058	SOSA,JUAN CARLOS	NTSSA002340	\$ 1,647.77	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41038	SOLIS,NIEVES/ROSA EVELIA	NTSSA016031	\$ 1,826.69	30/06/2021	1
CF21135	SOLIS,OLIVA/PERLA DENISSE	NTSSA015192	\$ 833.50	30/06/2021	1
M02034	SOTO,PEREZ/MARIA GUADALUPE	NTSSA001594	\$ 8,786.78	30/06/2021	1
M02054	SOLIS,RIVERA/MARIA DEL ROSARIO	NTSSA015151	\$ 9,044.11	30/06/2021	1
M03023	SOTO,SALAZAR/JUAN CARLOS	NTSSA015122	\$ 2,199.66	30/06/2021	1
M02036	SOLIS,VENEGAS/LIVIER ARTEMISA	NTSSA001710	\$ 6,554.26	30/06/2021	1
M01006	SUALES,AGUIRRE/GLADIS LETICIA	NTSSA015134	\$ 13,985.69	30/06/2021	1
M02047	SUAREZ,BERNAL/VICTOR MANUEL	NTSSA001594	\$ 3,976.36	30/06/2021	1
M02035	SUAREZ,/MARISELA	NTSSA001594	\$ 8,416.78	30/06/2021	1
M02035	TAPIA,GONZALEZ/FRANCISCA RAQUEL	NTSSA001845	\$ 8,416.78	30/06/2021	1
M02105	TADEO,GOMEZ/MARTIMIANO	NTSSA001005	\$ 9,335.87	30/06/2021	1
M02105	TAIZAN,PARRA/MARTINA	NTSSA001594	\$ 9,295.75	30/06/2021	1
M01009	TADEO,PRECIADO/RAMON HECTOR	NTSSA000013	\$ 12,733.05	30/06/2021	1
M02110	TAFOYA,ROMANO/LILIANA GUADALUPE	NTSSA001594	\$ 8,889.52	30/06/2021	1
M02047	TADEO,RODRIGUEZ/OFELIA	NTSSA001594	\$ 6,968.28	30/06/2021	1
M03005	TALAVERA,VALADEZ/ALMA BERENICE	NTSSA001005	\$ 6,252.24	30/06/2021	1
M03023	TALAMANTES,VAZQUEZ/GILBERTO	NTSSA001710	\$ 3,343.05	30/06/2021	1
M03005	TALAVERA,VALADES/MA FABIOLA	NTSSA001005	\$ 6,537.57	30/06/2021	1
CF41056	TALAVERA,VALADEZ/RAFAEL	NTSSA015192	\$ 1,826.69	30/06/2021	1
M01006	TREVINO,BERNAL/VERONICA	NTSSA002026	\$ 13,382.93	30/06/2021	1
M03005	TELLO,DIAZ/JUDITH ELIZABETH	NTSSA001594	\$ 6,117.10	30/06/2021	1
M02081	TREJO,FRANCO/ARELY	NTSSA001705	\$ 8,501.61	30/06/2021	1
M02038	TEJEDA,GONZALEZ/JUAN JOSE	NTSSA001594	\$ 671.90	30/06/2021	1
M02031	TEJEDA,GONZALEZ/MINERVA JOSEFINA	NTSSA001594	\$ 12,418.89	30/06/2021	1
M02105	TEJEDA,GUERRERO/MA LAURA	NTSSA001693	\$ 10,709.98	30/06/2021	1
M03004	TEJEDA,GONZALEZ/JOSE RAMON	NTSSA001681	\$ 1,745.60	30/06/2021	1
M01006	TREJO,JUAREZ/EMILIA LILIANA	NTSSA001594	\$ 10,724.05	30/06/2021	1
M02107	TEJEDA,JUAREZ/NORMA LETICIA	NTSSA001594	\$ 11,634.50	30/06/2021	1
M02034	TELLO,ORTEGA/VERONICA	NTSSA001594	\$ 9,175.76	30/06/2021	1
M02016	TREJO,VILLA/ADRIANA MARGARITA	NTSSA015105	\$ 9,663.55	30/06/2021	1
M01004	TELLES,VAZQUEZ/SALVADOR	NTSSA001594	\$ 15,546.62	30/06/2021	1
M02036	TIZNADO,CALDERON/ANGELICA MARIA	NTSSA001384	\$ 7,469.23	30/06/2021	1
M02110	TIZNADO,CALDERON/ERIKA	NTSSA002166	\$ 9,780.06	30/06/2021	1
M02058	TIZNADO,CRISTOBAL/LINO RAFAEL	NTSSA001594	\$ 4,693.43	30/06/2021	1
M01006	TIZNADO,CERVANTES/ROLANDO	NTSSA002212	\$ 3,262.77	30/06/2021	1
M02036	TIZNADO,CRISTOBAL/SUSANA GABRIELA	NTSSA000800	\$ 7,512.11	30/06/2021	1
M02073	TIZNADO,FLORES/JUAN CARLOS	NTSSA001932	\$ 7,276.65	30/06/2021	1
M02058	TIRADO,RODRIGUEZ/EMMA	NTSSA001495	\$ 4,720.28	30/06/2021	1
M02105	TIRADO,RODRIGUEZ/GLORIA GABRIELA	NTSSA000375	\$ 10,709.98	30/06/2021	1
M01006	TIRADO,DEL RIO/MARTHA LORENA	NTSSA001652	\$ 10,735.62	30/06/2021	1
M02105	TOLEDO,ARCE/MARTHA ALICIA	NTSSA001850	\$ 7,940.64	30/06/2021	1
M02085	TOSCANO,BEJARANO/HILDA TERESA	NTSSA001710	\$ 7,495.17	30/06/2021	1
CF41011	TOPETE,BARRON/RODOLFO	NTSSA001594	\$ 4,263.59	30/06/2021	1
M02036	TOVAR,CRUZ/CARMEN GABRIELA	NTSSA015216	\$ 4,410.96	30/06/2021	1
M03004	TOVAR,CARLOS/MICAELA VERONICA	NTSSA015122	\$ 5,265.09	30/06/2021	1
M02003	TORRES,CASILLAS/MA SOLEDAD	NTSSA016043	\$ 7,504.71	30/06/2021	1
M01004	TORRES,GONZALEZ/ALBERTO	NTSSA001594	\$ 15,546.62	30/06/2021	1
M03020	TORRES,GARAY/ELVIRA NOEMI	NTSSA016072	\$ 6,190.27	30/06/2021	1
M03022	TOVAR,HERNANDEZ/JUAN CARLOS	NTSSA015122	\$ 1,961.61	30/06/2021	1
M03005	TOVAR,HERNANDEZ/NESTOR TEODORO	NTSSA000124	\$ 4,949.40	30/06/2021	1
M02058	TOPETE,LOPEZ/GEORGINA DE JESUS	NTSSA001594	\$ 6,852.27	30/06/2021	1
M02105	TOLEDO,LLANOS/MARIA LILIANA	NTSSA001594	\$ 9,295.75	30/06/2021	1
M01006	TORTOLERO,LANGARICA/THELMA MARCELA	NTSSA001005	\$ 6,317.78	30/06/2021	1
M02105	TORRES,MEDINA/ANGELICA MARIA	NTSSA016072	\$ 10,709.98	30/06/2021	1
CF41058	TOVAR,MIRANDA/JUAN DAVID	NTSSA015192	\$ 2,309.55	30/06/2021	1
M02107	TORRES,OCAMPO/ANA ISABEL	NTSSA002212	\$ 6,942.93	30/06/2021	1
M02105	TORRES,OCAMPO/LUIS EDUARDO	NTSSA000800	\$ 5,165.89	30/06/2021	1
M03023	TORRES,ROSALES/AMADOR	NTSSA015220	\$ 2,199.66	30/06/2021	1
M02072	TORRES,RAYGOZA/EPIFANIA	NTSSA001594	\$ 7,361.60	30/06/2021	1
M02031	TOVAR,RODARTE/GEORGINA	NTSSA001594	\$ 11,863.23	30/06/2021	1
M02107	TOVAR,RODRIGUEZ/MARIA LIZBETH	NTSSA002166	\$ 3,909.65	30/06/2021	1
M01006	TORRERO,RAMOS/OSCAR OCTAVIO	NTSSA015163	\$ 9,303.98	30/06/2021	1
M03019	TORRERO,RAMOS/ROSA CAROLINA	NTSSA015163	\$ 2,410.21	30/06/2021	1
M01009	TOPETE,SANCHEZ/RAFAEL	NTSSA002323	\$ 5,843.51	30/06/2021	1
M02003	TOPETE,SANCHEZ/ROSA MARIA	NTSSA000474	\$ 11,551.40	30/06/2021	1
CF41015	TORRES,UGALDE/FELIPE	NTSSA015302	\$ 3,259.28	30/06/2021	1
M02105	TORRES,VAZQUEZ/SARA MERCEDES	NTSSA001594	\$ 9,767.16	30/06/2021	1
M02058	TORRES,YANEZ/MOISES	NTSSA002340	\$ 1,647.77	30/06/2021	1
M02058	TRUJILLO,DE HARO/SANDRA CARINA	NTSSA001594	\$ 7,461.39	30/06/2021	1
M02006	TRUJILLO,DE HARO/SALVADOR EDMUNDO	NTSSA001594	\$ 7,775.48	30/06/2021	1
M02035	TRUJILLO,LOPEZ/XOCHITL PATRICIA	NTSSA002166	\$ 7,357.83	30/06/2021	1
CF41056	TRUJILLO,MUNOZ/ERIC	NTSSA015163	\$ 2,044.80	30/06/2021	1
M02107	URIBE,GOMEZ/MARIA DEL CONSUELO	NTSSA001594	\$ 11,634.51	30/06/2021	1
M01006	URIBE,PEREZ/ERNESTO	NTSSA000013	\$ 11,123.80	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	URIBE,VILLEGAS/MARIA DE LOS ANGELES	NTSSA001693	\$ 10,709.98	30/06/2021	1
M02105	ULLOA,ALCARAZ/XOCHITL MAYANIL	NTSSA001594	\$ 7,940.64	30/06/2021	1
M01006	ULLOA,CHAVEZ/NORA ANGELICA	NTSSA001623	\$ 4,909.99	30/06/2021	1
M02107	ULLOA,ESPERICUETA/MARIA ANSELMA	NTSSA015110	\$ 10,070.66	30/06/2021	1
M02088	ULLOA,GARCIA/AIDA MARGARITA	NTSSA001594	\$ 16,686.45	30/06/2021	1
M01006	ULLOA,ROSALES/GABRIEL	NTSSA000800	\$ 10,518.74	30/06/2021	1
M02105	ULLOA,DEL RIO/MA DE JESUS	NTSSA000561	\$ 10,709.98	30/06/2021	1
M01006	URZUA,FRANCO/OLGA MARISELA	NTSSA001594	\$ 9,909.71	30/06/2021	1
M03023	VALDOVINOS,ARELLANO/ALEXANDRA LILIA	NTSSA015192	\$ 4,358.47	30/06/2021	1
M02107	VAZQUEZ,ACERO/ELIZABETH	NTSSA015192	\$ 10,070.67	30/06/2021	1
M02107	VALENCIA,ALVAREZ/OLIVIA ADRIANA	NTSSA000800	\$ 12,198.69	30/06/2021	1
M01006	VALERA,CERMENO/REYMUNDO	NTSSA000561	\$ 8,204.38	30/06/2021	1
M02035	VARGAS,DE LA CRUZ/SIMONA	NTSSA000013	\$ 9,177.43	30/06/2021	1
M01004	VALLARTA,DUARTE/LENIN DAVID	NTSSA015874	\$ 12,320.72	30/06/2021	1
M02047	VALLAJAN,ESTRELLA/LUZ MARGARITA	NTSSA002084	\$ 6,525.36	30/06/2021	1
M03020	VALDIVIA,FRANCO/MANUEL	NTSSA015192	\$ 1,465.54	30/06/2021	1
M03020	VARGAS,/MARIA GABRIELA	NTSSA015081	\$ 6,728.66	30/06/2021	1
M03018	VALENCIA,GUTIERREZ/BENIGNO	NTSSA015192	\$ 1,507.92	30/06/2021	1
CF41024	VALDERRAMA,GONZALEZ/CINTHIA VIRIDIANA	NTSSA015425	\$ 5,850.39	30/06/2021	1
M02105	VAZQUEZ,GARCIA/HAYDEE DE JESUS	NTSSA002055	\$ 11,633.80	30/06/2021	1
M01004	VASQUEZ,GUZMAN/NORBERTO	NTSSA001594	\$ 15,546.62	30/06/2021	1
M02105	VALENZUELA,GONZALEZ/MARIA SELENE	NTSSA001594	\$ 9,295.75	30/06/2021	1
M02107	VALDEZ,GUITRON/MARIA YADIRA	NTSSA001594	\$ 11,634.51	30/06/2021	1
M01006	VAZQUEZ,HERRERA/MIRIAM GABRIELA	NTSSA001594	\$ 8,204.38	30/06/2021	1
M03006	VALDEZ,HERRERA/ULISES MIGUEL	NTSSA015891	\$ 3,958.27	30/06/2021	1
M03024	VARGAS,MONTANO/LIDIA	NTSSA001640	\$ 1,655.59	30/06/2021	1
M03020	VALENZUELA,MONTES/MIGUEL ANGEL	NTSSA015134	\$ 2,379.02	30/06/2021	1
M03018	VALDERRAMA,NAVARRO/LUIS ARTURO	NTSSA015192	\$ 4,135.83	30/06/2021	1
CF34263	VALDEZ,OCHOA/ERIKA GUADALUPE	NTSSA015105	\$ 2,992.32	30/06/2021	1
M02034	VARGAS,PINTADO/MARIA DEL CARMEN	NTSSA001594	\$ 9,174.35	30/06/2021	1
CF41056	VAZQUEZ,PADILLA/ELISEO JUAN	NTSSA015110	\$ 1,826.69	30/06/2021	1
M02031	VALDIVIA,PEREZ/LUIS GERARDO	NTSSA001594	\$ 8,862.46	30/06/2021	1
M02105	VALDEZ,PRADO/MAURICIO	NTSSA001710	\$ 8,412.05	30/06/2021	1
M02107	VALDEZ,PALOMARES/PATRICIA ELIZABETH	NTSSA001845	\$ 11,634.51	30/06/2021	1
M03005	VAZQUEZ,PADILLA/TERESA DE JESUS	NTSSA001845	\$ 6,946.69	30/06/2021	1
M03024	VALERA,ROJAS/ANA KARINA	NTSSA001594	\$ 6,007.60	30/06/2021	1
M02059	VARELA,RUIZ/MARIA DEL CARMEN	NTSSA001594	\$ 4,457.93	30/06/2021	1
M01011	VALLEJO,RIVERA/CARLOS GERARDO	NTSSA001594	\$ 11,792.11	30/06/2021	1
M01009	VAZQUEZ,RENTERIA/DAVID	NTSSA000573	\$ 9,571.36	30/06/2021	1
M02107	VALENZUELA,RIVERA/MARIA JUDITH	NTSSA001063	\$ 12,191.74	30/06/2021	1
M01011	VARGAS,SALAS/MARIA GUADALUPE	NTSSA002212	\$ 21,534.65	30/06/2021	1
M01006	VACA,SANDOVAL/NANCY JULITA	NTSSA002096	\$ 9,292.41	30/06/2021	1
M03006	VALERA,VERDIN/JUAN JOSE	NTSSA001594	\$ 4,234.80	30/06/2021	1
M03021	VALDEZ,ZEPEDA/JUAN MANUEL	NTSSA001594	\$ 3,161.54	30/06/2021	1
M01007	VERA,ARAMBULA/CLAUDIA ELENA	NTSSA001594	\$ 12,599.70	30/06/2021	1
M02048	VERDIN,AVENA/HERMILA	NTSSA001594	\$ 6,946.70	30/06/2021	1
M01006	VELAZQUEZ,ALDUCIN/JUVENTINO	NTSSA015081	\$ 9,302.52	30/06/2021	1
M02054	VENTURA,AGUILAR/JOSE DE JESUS	NTSSA002323	\$ 8,262.84	30/06/2021	1
M02054	VENTURA,AGUILAR/RAUL	NTSSA002323	\$ 8,262.84	30/06/2021	1
M02105	VENTURA,AGUILAR/YUDITH	NTSSA000474	\$ 11,633.80	30/06/2021	1
M03024	VERDIN,BARRERA/BERENICE	NTSSA015302	\$ 3,769.46	30/06/2021	1
M01006	VELASCO,CARBAJAL/DANIEL	NTSSA001594	\$ 8,204.38	30/06/2021	1
M02107	VERDIN,CORTEZ/ERIKA JAZMIN	NTSSA001594	\$ 11,113.22	30/06/2021	1
M02110	VELAZQUEZ,CAMBERO/MA CEFERINA	NTSSA015081	\$ 9,334.79	30/06/2021	1
M02107	VERDIN,CORTES/MARIA OFELIA	NTSSA001845	\$ 11,634.50	30/06/2021	1
M02055	VERA,DIAZ/RENE	NTSSA000696	\$ 8,043.59	30/06/2021	1
M02105	VENEGAS,ESPARZA/MARIA CRUZ	NTSSA001845	\$ 14,938.78	30/06/2021	1
M02107	VENEGAS,ESPARZA/MARIA GUADALUPE	NTSSA000935	\$ 10,070.67	30/06/2021	1
CF41013	VELAZQUEZ,FLORES/JUAN EDUARDO	NTSSA002084	\$ 5,632.71	30/06/2021	1
M03005	VERA,GUILLEN/DOLORES	NTSSA001594	\$ 6,117.10	30/06/2021	1
M03023	VELASCO,HERNANDEZ/DALIA	NTSSA001594	\$ 4,684.45	30/06/2021	1
M02073	VENTURA,IBARRA/OSCAR OSWALDO	NTSSA000696	\$ 1,469.53	30/06/2021	1
CF41013	VERA,LUNA/BLANCA GUADALUPE	NTSSA001594	\$ 5,043.71	30/06/2021	1
M02112	VELIZ,LOPEZ/ESPERANZA	NTSSA001710	\$ 10,554.79	30/06/2021	1
M02105	VEGA,MENDEZ/ESTELA	NTSSA001005	\$ 11,633.80	30/06/2021	1
M02105	VELAZQUEZ,MACHUCA/RAUL	NTSSA001594	\$ 13,112.26	30/06/2021	1
M02105	VENEGAS,NUNEZ/LUZ ELENA	NTSSA001594	\$ 10,709.98	30/06/2021	1
M02107	VENEGAS,NUNEZ/LUIS MANUEL	NTSSA001594	\$ 8,815.28	30/06/2021	1
M02107	VELAZCO,PEREZ/ANA MARIA	NTSSA001594	\$ 10,591.94	30/06/2021	1
M02054	VENTURA,ROCHA/ERIC	NTSSA001186	\$ 7,168.19	30/06/2021	1
M02055	VENTURA,ROCHA/FRANCISCO JAVIER	NTSSA002323	\$ 8,906.04	30/06/2021	1
M02031	VELASCO,RAMOS/LETICIA	NTSSA000800	\$ 6,894.87	30/06/2021	1
M02105	VEGA,REYES/ROCIO	NTSSA001623	\$ 10,709.98	30/06/2021	1
M02031	VELAZQUEZ,SALAZAR/MA DEL REFUGIO	NTSSA001594	\$ 9,973.78	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	VERDIN,ZAYAS/NORA LISBETH	NTSSA000800	\$ 11,112.55	30/06/2021	1
M02105	VILLARREAL,BUSTAMANTE/GAYL GORETHY	NTSSA000474	\$ 10,709.98	30/06/2021	1
M03022	VILLAFANA,BERNAL/MA YOLANDA	NTSSA002101	\$ 6,257.21	30/06/2021	1
M02107	VILLAVICENCIO,CASTANEDA/MARIA ESTHER	NTSSA001594	\$ 11,634.50	30/06/2021	1
M02107	VILLEGAS,CEJA/MARIA DEL REFUGIO	NTSSA000013	\$ 12,778.28	30/06/2021	1
M02031	VILLA,DIAZ/MARIA TERESA	NTSSA000264	\$ 12,676.92	30/06/2021	1
M03023	VIRGEN,ENRIQUEZ/ROCIO	NTSSA001664	\$ 4,358.50	30/06/2021	1
CF34261	VILLAFUENTES,GONZALEZ/MARIA CONCEPCION	NTSSA015192	\$ 3,156.67	30/06/2021	1
M01008	VILLASENOR,GARCIA/GERARDO	NTSSA001594	\$ 3,416.02	30/06/2021	1
M03021	VIERA,GONZALEZ/JORGE ENRIQUE	NTSSA001845	\$ 4,592.50	30/06/2021	1
M03023	VILLA,GONZALEZ/JOSE JUAN	NTSSA015122	\$ 2,199.66	30/06/2021	1
M03006	VILLASENOR,HERNANDEZ/ADRIAN	NTSSA002166	\$ 3,958.27	30/06/2021	1
M03018	VILLALVAZO,LOPEZ/ROBERTO MARTIN	NTSSA002166	\$ 3,288.12	30/06/2021	1
M02107	VIRGEN,LARA/ZENAIIDA	NTSSA015302	\$ 10,439.70	30/06/2021	1
M02107	VILLARREAL,MORA/MARIA ANGELICA	NTSSA000474	\$ 12,198.69	30/06/2021	1
M01004	VILLALVAZO,NAVARRO/JUAN ENRIQUE	NTSSA001594	\$ 15,546.62	30/06/2021	1
M02073	VIERA,PARTIDA/JOSE ANDRES	NTSSA015163	\$ 7,338.71	30/06/2021	1
M02105	VIERA,PERALTA/ALMA ROSA	NTSSA000013	\$ 11,633.80	30/06/2021	1
M02105	VILLA,PEREZ/BLANCA CECILIA	NTSSA001594	\$ 9,295.75	30/06/2021	1
M02001	VIRGEN,PONCE/DANY ALONSO	NTSSA015081	\$ 12,514.26	30/06/2021	1
M02074	VILLANUEVA,PARRA/LOURDES PATRICIA	NTSSA001594	\$ 8,768.66	30/06/2021	1
M02055	VILLASENOR,RESENDIZ/HONEL	NTSSA003574	\$ 7,434.47	30/06/2021	1
M01004	VILLANUEVA, RAMIREZ/MARTHA	NTSSA000800	\$ 17,250.05	30/06/2021	1
M03020	VILLEGAS,ROBLES/REYNA CLAUDIA DEL ROSARIO	NTSSA015192	\$ 4,452.07	30/06/2021	1
M02081	VILLANUEVA,RENTERIA/VERONICA	NTSSA002166	\$ 5,470.18	30/06/2021	1
M01007	VILLAVICENCIO,SANCHEZ/MARIA ISABEL	NTSSA000124	\$ 18,672.30	30/06/2021	1
M01004	VIORATO,TOPEZ/JOSE ANTONIO	NTSSA001594	\$ 15,546.62	30/06/2021	1
M02105	YANEZ,/KARLA GEORGINA	NTSSA015122	\$ 6,467.28	30/06/2021	1
M02035	YEE,RAMIREZ/FLORENTINA	NTSSA016072	\$ 8,416.07	30/06/2021	1
M01010	ZAMBRANO,CARRILLO/MARIA DEL ROCIO	NTSSA001594	\$ 10,849.96	30/06/2021	1
M01006	ZAVALA,CEJA/MA DEL ROSARIO	NTSSA001722	\$ 12,380.52	30/06/2021	1
M03020	ZAMBRANO,ELIAS/ARACELI	NTSSA015192	\$ 4,452.07	30/06/2021	1
M02105	ZACARIAS,HUIZAR/MARIA INDELISA	NTSSA001594	\$ 10,709.98	30/06/2021	1
M03020	ZATARAIN,LARES/KARLA YURIDIA	NTSSA015192	\$ 2,293.24	30/06/2021	1
M02046	ZAMUDIO,MUNOZ/DANIEL WILLIAM	NTSSA001594	\$ 3,988.96	30/06/2021	1
M01008	ZAMUDIO,MUNOZ/NOE GERARDO	NTSSA001710	\$ 8,601.31	30/06/2021	1
M02105	ZAMBRANO,NUNO/ROCIO	NTSSA001594	\$ 9,295.75	30/06/2021	1
CF41058	ZARAGOZA,VEGA/ENRIQUE ADOLFO	NTSSA015122	\$ 2,309.56	30/06/2021	1
M02001	ZEPEDA,CARRILLO/ELOY ALFONSO	NTSSA001594	\$ 4,468.99	30/06/2021	1
CF41056	ZEPEDA,GOMEZ/ANA MARESSA	NTSSA015192	\$ 1,826.70	30/06/2021	1
M03005	ZEPEDA,GONZALEZ/ROBERTO	NTSSA001594	\$ 4,787.86	30/06/2021	1
M02107	ZEPEDA,HUERTA/NELSY YARINA	NTSSA002166	\$ 10,070.66	30/06/2021	1
M02107	ZEPEDA,JIMENEZ/MONICA YANET	NTSSA001845	\$ 11,634.50	30/06/2021	1
M02073	ZEFERINO,MATIAS/HONORIO	NTSSA000696	\$ 7,276.66	30/06/2021	1
M03019	ZEPEDA,RODRIGUEZ/EDUARDO FLORENTINO	NTSSA002212	\$ 3,804.39	30/06/2021	1
M02107	ZEPEDA,RODRIGUEZ/NOSIGLIA CITLALY	NTSSA001594	\$ 11,634.50	30/06/2021	1
M01006	ZEPEDA,VERGARA/LUIS ALBERTO	NTSSA002306	\$ 8,204.38	30/06/2021	1
M02105	ZEPEDA,VAZQUEZ/ROSA DEL CARMEN	NTSSA016072	\$ 5,995.86	30/06/2021	1
M02035	ZUNIGA,ADAME/JUSTINA	NTSSA000013	\$ 5,635.70	30/06/2021	1
M02105	ZUNIGA,NIEVES/ALEX ADRIAN	NTSSA000153	\$ 8,781.08	30/06/2021	1
M03020	ALCALA,AGUILAR/MARCO ANTONIO	NTSSA015122	\$ 2,293.24	30/06/2021	3
M01006	ANDALON,BETANCOURT/JAIRO JAVIER	NTSSA015314	\$ 4,909.98	30/06/2021	3
M02036	ALATORRE,GUDINA/ARTURO	NTSSA001594	\$ 4,852.92	30/06/2021	3
M03022	ALVAREZ,HUITZIL/EDGAR LEONEL	NTSSA015076	\$ 3,927.04	30/06/2021	3
M03020	ABANDO,MAYORGA/LUIS FERNANDO	NTSSA015192	\$ 2,293.24	30/06/2021	3
M03022	ALVAREZ,RIOS/BASILIO	NTSSA001845	\$ 3,119.35	30/06/2021	3
M03020	ARAGON,ROMERO/CLARA	NTSSA002340	\$ 3,624.37	30/06/2021	3
M03024	AYALA,ROJAS/JOSE DE JESUS	NTSSA015192	\$ 1,391.36	30/06/2021	3
M03024	ALDACO,TORRES/JOSE ROBERTO	NTSSA015192	\$ 1,391.36	30/06/2021	3
M03024	ALCANTAR,URIBE/GRACIELA	NTSSA001594	\$ 5,214.91	30/06/2021	3
M02036	ANDALON,VALDEZ/MARIO MANUEL	NTSSA002101	\$ 2,564.45	30/06/2021	3
M01006	AMEZCUA,INDA/ELOY ANDRES	NTSSA001594	\$ 823.60	30/06/2021	3
M01006	ARELLANO,LOPEZ/ADAN	NTSSA001594	\$ 8,204.38	30/06/2021	3
M01006	ARCE,MORENO/MARCO AURELIO	NTSSA001594	\$ 8,204.38	30/06/2021	3
M02036	AVENDANO,PARDO/CARMEN JUDITH	NTSSA016072	\$ 1,650.50	30/06/2021	3
M03022	ARELLANO,PLAZOLA/VIDELMA VIOLETA	NTSSA015874	\$ 4,843.16	30/06/2021	3
M01007	ARVIZU,RAMIREZ/JAVIER SAMUEL	NTSSA001664	\$ 14,180.10	30/06/2021	3
M03024	ACOSTA,LOPEZ/CARLOS ALBERTO	NTSSA001594	\$ 3,848.75	30/06/2021	3
M03024	ANGUIANO,ALVARADO/GENARO ORLANDO	NTSSA015122	\$ 1,391.36	30/06/2021	3
M03024	AHUMADA,BONILLA/FELIX	NTSSA002166	\$ 3,056.07	30/06/2021	3
M03022	ABUNDIS,COLO/J SANTOS	NTSSA015134	\$ 2,316.63	30/06/2021	3
M03024	ABUD,GARCIA/PAOLA ZULEMA	NTSSA002166	\$ 5,214.91	30/06/2021	3
M03022	AGUIAR,GONZALEZ/JOSE VALENTE	NTSSA001594	\$ 1,692.38	30/06/2021	3
M03022	AGUIRRE,HERNANDEZ/MARCO ANTONIO	NTSSA015192	\$ 1,423.15	30/06/2021	3

Entidad Federativa: Nayarit
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	ANGULO,IBANEZ/J ASCENCION	NTSSA000013	\$ 3,992.25	30/06/2021	3
M03020	AGUILAR,IBARRA/ORFIL ERUBIEL	NTSSA015273	\$ 1,465.54	30/06/2021	3
M01006	AHUMADA,MORALES/GLORIA ELVIRA	NTSSA001594	\$ 10,730.99	30/06/2021	3
M02003	AGUIRRE,MARQUEZ/WILVERE PAUL	NTSSA001594	\$ 8,464.56	30/06/2021	3
M03024	AGUILAR,NAZARIT/CLAUDIA NOEMI	NTSSA015151	\$ 4,342.88	30/06/2021	3
M03020	AHUMADA,ZAMORA/JULIETA	NTSSA015192	\$ 4,452.07	30/06/2021	3
M01007	BAUTISTA,ARAMBULA/BLANCA ESPERANZA	NTSSA001710	\$ 15,101.42	30/06/2021	3
M03022	BATISTA,ARELLANO/CARLOS	NTSSA015192	\$ 2,230.84	30/06/2021	3
M02068	BRANSFORD,BANUELOS/LETICIA	NTSSA001594	\$ 8,252.64	30/06/2021	3
M01006	BRAVO,FONSECA/MIGUEL ANGEL	NTSSA016031	\$ 9,851.59	30/06/2021	3
M03020	BLANCO,HERNANDEZ/ACIS ARNULFO	NTSSA001186	\$ 1,741.43	30/06/2021	3
M03024	BANUELOS,MORALES/CRISTOBAL GILBERTO	NTSSA000800	\$ 3,992.25	30/06/2021	3
M03020	BANUELOS,MURILLO/RIGOBERTO	NTSSA015076	\$ 2,293.24	30/06/2021	3
M03024	BATISTA,ORTIZ/OTONIEL	NTSSA001594	\$ 3,848.76	30/06/2021	3
M01006	BARRERA, RAMOS/ABRIL ANAHI	NTSSA001705	\$ 12,373.57	30/06/2021	3
M03024	BARRERA,RODRIGUEZ/JORGE ALBERTO	NTSSA001594	\$ 4,112.99	30/06/2021	3
M03024	BARRERA, RAMOS/JORGE ADRIAN	NTSSA015192	\$ 2,184.05	30/06/2021	3
M03022	BERNAL,GOMEZ/JOSE GUADALUPE	NTSSA000474	\$ 3,513.74	30/06/2021	3
M03022	BERNAL,PADILLA/MA CRUZ	NTSSA002166	\$ 3,581.97	30/06/2021	3
M02036	BERNAL,PADILLA/NANCY RUTH	NTSSA001594	\$ 7,164.24	30/06/2021	3
M03024	BENITEZ,RUIZ/EDUARDO RENE	NTSSA002084	\$ 3,445.45	30/06/2021	3
M03024	BERNAL,SERRANO/MARTHA PATRICIA	NTSSA002212	\$ 4,342.88	30/06/2021	3
M03024	BERNAL,TAPIA/JOSE LUIS	NTSSA000660	\$ 1,391.36	30/06/2021	3
M01006	BENITEZ,VARGAS/CINDY MARGARITA	NTSSA016072	\$ 8,204.38	30/06/2021	3
M03022	BURCIAGA,DE LA PAZ/IOSEFINA	NTSSA015105	\$ 5,604.12	30/06/2021	3
M03022	BUGARIN,PINEDO/VERONICA MAGALY	NTSSA015076	\$ 4,120.43	30/06/2021	3
M02040	BUENO,TELLO/OLIVIA LIVIER	NTSSA000561	\$ 8,086.17	30/06/2021	3
M02036	CASTELLANO,AGUAYO/MARIA DEL ROSARIO	NTSSA001594	\$ 7,469.23	30/06/2021	3
M03020	CAMBERO,BENITEZ/NORMA ANGELICA	NTSSA002340	\$ 4,452.07	30/06/2021	3
M03024	CAMACHO,GARCIA/KARLA FABIOLA	NTSSA001186	\$ 3,814.42	30/06/2021	3
M01006	CARDONA,GARCIA/TANIA JACSIRI	NTSSA002084	\$ 13,971.80	30/06/2021	3
M01006	CASTRO,ISIORDIA/SUKEY AZUCENA	NTSSA002166	\$ 10,730.99	30/06/2021	3
M03020	CAMBERO,LOPEZ/CLAUDIA PATRICIA	NTSSA002212	\$ 4,176.17	30/06/2021	3
M01006	CARDENAS,LOZANO/DULCE MARIA	NTSSA000573	\$ 12,378.20	30/06/2021	3
M01007	CHANONA,LOPEZ/MARIA GUADALUPE	NTSSA000264	\$ 16,919.89	30/06/2021	3
M01006	CASTANEDA,LOPEZ/JESUS HELEODORO	NTSSA000013	\$ 11,121.49	30/06/2021	3
M01006	CAMACHO,LOPEZ/MARTHA LUZ	NTSSA002166	\$ 8,204.38	30/06/2021	3
M01006	CAMACHO,MORELOS/ARI MIGUEL	NTSSA016031	\$ 9,851.59	30/06/2021	3
M01006	CASTRO,MELCHOR/PEDRO	NTSSA001594	\$ 8,204.38	30/06/2021	3
M01006	CASTILLON,ORTIZ/NEYRA FABIOLA	NTSSA015244	\$ 11,099.73	30/06/2021	3
M02040	CAZARES,PENA/IRMA ARACELI	NTSSA002084	\$ 7,787.17	30/06/2021	3
M02036	CARDENAS,PENA/MARIA JULIA	NTSSA001640	\$ 4,395.43	30/06/2021	3
M02036	CHAVEZ,RODRIGUEZ/CINTHIA CARMINA	NTSSA002084	\$ 3,072.24	30/06/2021	3
M03024	CANALES,RUBIO/DANIEL ROBERTO	NTSSA000013	\$ 3,172.06	30/06/2021	3
M03024	CABRERA,RIVAS/FRANCISCO ROBERTO	NTSSA016060	\$ 1,996.44	30/06/2021	3
M01006	CALVILLO,REYES/NABOR	NTSSA002166	\$ 8,204.38	30/06/2021	3
M03024	CERVANTES,ARCE/JULIO ADRIAN	NTSSA001594	\$ 3,848.76	30/06/2021	3
M02036	CERVANTES,SEGURA/MARIA DE LOS SANTOS	NTSSA001594	\$ 6,554.26	30/06/2021	3
M03024	CONTRERAS,BANUELOS/PATRICIA	NTSSA001594	\$ 6,007.57	30/06/2021	3
M01006	CONTRERAS,CANTABRANA/ROBERTO	NTSSA000013	\$ 9,294.72	30/06/2021	3
M03020	CORNEJO,ENCISO/AZALEA	NTSSA015122	\$ 3,624.37	30/06/2021	3
M03024	COVARRUBIAS,HUERTA/AIDA GUADALUPE	NTSSA015192	\$ 4,078.65	30/06/2021	3
M02036	CORTEZ,INDA/FREDY FERNANDO	NTSSA000800	\$ 5,978.05	30/06/2021	3
M01006	CORTES,LOPEZ/JOSE FEDERICO	NTSSA001710	\$ 6,039.74	30/06/2021	3
M02003	COVARRUBIAS,PATRON/SILVIA	NTSSA001594	\$ 8,464.56	30/06/2021	3
M03024	CONDE,RICO/LEONEL	NTSSA001710	\$ 1,717.30	30/06/2021	3
M01006	CORONADO,RODRIGUEZ/JOSE OSCAR	NTSSA000631	\$ 9,851.59	30/06/2021	3
M01006	CORREA,SANCHEZ/MARTHA MATILDE	NTSSA000281	\$ 12,775.55	30/06/2021	3
M03024	COBOS,SAUCEDO/OSCAR ALBERTO	NTSSA001005	\$ 3,718.86	30/06/2021	3
M03022	CUERVO,BARRALES/VICTOR MANUEL	NTSSA001710	\$ 3,657.81	30/06/2021	3
M03024	CURIEL,FRANCO/KARLA LIZZETTE	NTSSA015134	\$ 1,723.04	30/06/2021	3
M03020	CURIEL,GONZALEZ/JOSE RAMON	NTSSA016084	\$ 2,379.02	30/06/2021	3
M02036	CRUZ,LOPEZ/NESTOR DANIEL	NTSSA002084	\$ 4,953.97	30/06/2021	3
M02003	CUEVAS,OCAMPO/NELLY ANAHI	NTSSA015105	\$ 8,464.56	30/06/2021	3
M03024	CUEVAS,RUIZ/BRENDA LORENA	NTSSA001594	\$ 6,007.60	30/06/2021	3
M03020	CRUZ,SILVA/CORINA GABRIELA	NTSSA002340	\$ 4,452.07	30/06/2021	3
M03024	DELGADO,/AZUCENA CRISTAL	NTSSA001594	\$ 528.46	30/06/2021	3
M02036	DELGADO,IBARRA/MARLENE DEL ROCIO	NTSSA015891	\$ 13,769.24	30/06/2021	3
M01006	DELGADO,PULIDO/ADALBERTO MATIAS	NTSSA002084	\$ 9,277.59	30/06/2021	3
M03020	DELGADILLO,REA/RICARDO	NTSSA002340	\$ 2,293.24	30/06/2021	3
M01006	DELGADO, RAMIREZ/YARELI	NTSSA015425	\$ 4,392.60	30/06/2021	3
M03024	DIAZ,COVARRUBIAS/NORMA ELIZABETH	NTSSA015192	\$ 3,550.19	30/06/2021	3
M03022	DIAZ,CERVANTES/RAYMUNDO	NTSSA015192	\$ 1,423.15	30/06/2021	3
M02036	DIAZ,GARCIA/NESTOR MICHEL	NTSSA002084	\$ 5,636.69	30/06/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	DIAZ,VILLALVAZO/ESPERANZA	NTSSA001594	\$ 4,342.88	30/06/2021	3
M01006	ESTRADA,ARELLANO/FRANCISCO JAVIER	NTSSA001594	\$ 8,204.38	30/06/2021	3
M03024	ESTRADA,BETANCOURT/CESAR MANUEL	NTSSA000013	\$ 2,269.84	30/06/2021	3
M02036	ENCARNACION,CRESPO/ISAAC CANDELARIA	NTSSA002125	\$ 8,189.59	30/06/2021	3
M03024	ESTRADA,FLORES/MIGUEL ANGEL	NTSSA015192	\$ 2,184.05	30/06/2021	3
M02040	ESTRADA,GARCIA/MARIA DEL ROSARIO	NTSSA002212	\$ 4,901.46	30/06/2021	3
M02036	ESTRADA,MEZA/JUVENTINA	NTSSA002166	\$ 6,859.25	30/06/2021	3
M01006	ENCARNACION,SALINAS/MIGUEL FRANCISCO	NTSSA015302	\$ 8,204.38	30/06/2021	3
M03022	ENRIQUEZ,CAMACHO/CINTHYA YAZMIN	NTSSA001594	\$ 4,389.66	30/06/2021	3
M03024	ESPINOSA,HERNANDEZ/ALEJANDRA	NTSSA000474	\$ 3,881.87	30/06/2021	3
M01006	ESPINOZA,MICHEL/MIGUEL ANGEL	NTSSA002264	\$ 4,555.35	30/06/2021	3
M03024	ESCOBEDO,MOJICA/MILTON GLENARBAN	NTSSA015192	\$ 1,391.36	30/06/2021	3
M02036	FRANCO,CUETO/MARIA DOLORES	NTSSA001594	\$ 6,554.27	30/06/2021	3
M03024	FRANCO,CARRILLO/OSCAR OMAR	NTSSA015891	\$ 1,387.25	30/06/2021	3
M01006	FAUSTO,GARCIA/EGNA GLORIA	NTSSA001722	\$ 9,302.52	30/06/2021	3
M02006	FABIAN,GUZMAN/EDGAR SAMIR	NTSSA002212	\$ 8,768.66	30/06/2021	3
M03022	FIGUEROA,RODRIGUEZ/ANA GUADALUPE	NTSSA015192	\$ 4,120.43	30/06/2021	3
M03020	FLORES,CORTES/ROBERTO RENATO	NTSSA015122	\$ 2,293.24	30/06/2021	3
M03020	FLORES,DOMINGUEZ/JOSE ANTONIO	NTSSA002376	\$ 2,017.34	30/06/2021	3
M01006	FLORES,GARCIA/JOSE LUIS	NTSSA002212	\$ 8,204.38	30/06/2021	3
M03020	FLORES,MARQUEZ/LUIS HUMBERTO	NTSSA015192	\$ 1,465.54	30/06/2021	3
M01006	FLORES,NAVA/CARMEN YOLANDA	NTSSA001594	\$ 10,733.31	30/06/2021	3
M01006	FLORES,NAVA/JUAN IGNACIO	NTSSA001594	\$ 8,204.38	30/06/2021	3
M03020	FLORES,ROBLES/JUAN	NTSSA015192	\$ 1,741.44	30/06/2021	3
M01007	FONG CHOY,RODRIGUEZ/JACIBE IVETTE	NTSSA000013	\$ 18,667.65	30/06/2021	3
M02036	FLORES,SALAZAR/BONIFACIA	NTSSA001845	\$ 305.00	30/06/2021	3
M02036	FONSECA,SANDOVAL/GERARDO	NTSSA000375	\$ 5,310.40	30/06/2021	3
M01006	FLORES,SOTO/MIRIAM DEL ROSARIO	NTSSA001652	\$ 2,196.28	30/06/2021	3
M03020	FLORES,VALDIVIA/JOSE NATIVIDAD	NTSSA000800	\$ 4,174.94	30/06/2021	3
M03020	FLORES,VERDE/ROSALVA	NTSSA015110	\$ 827.70	30/06/2021	3
M01006	GARCIA,ARCADIA/ARMANDO	NTSSA015081	\$ 8,204.38	30/06/2021	3
M02006	GAMBOA,BECERRA/ABEL	NTSSA002212	\$ 8,437.59	30/06/2021	3
M03022	GARCIA,BENITEZ/DALIA ROXANA	NTSSA001710	\$ 3,851.20	30/06/2021	3
M03024	GALINDO,FLORES/ANA CELINA	NTSSA001710	\$ 3,550.19	30/06/2021	3
M03024	GARCIA,GUZMAN/MARIA FABIOLA	NTSSA015151	\$ 3,741.24	30/06/2021	3
M03024	GRANADOS,JIMENEZ/DIANA ELVIRA	NTSSA015192	\$ 3,550.20	30/06/2021	3
M01006	GARCIA,LUNA/GENESIS IXCHEL	NTSSA001664	\$ 12,378.20	30/06/2021	3
M03024	GARAY,MUNIZ/EDAUTO	NTSSA000800	\$ 3,172.05	30/06/2021	3
M03024	GAMBOA,NUNEZ/JUAN MANUEL	NTSSA015192	\$ 2,184.05	30/06/2021	3
M03024	GARCIA,OCAMPO/GEOVANA ZITLALY	NTSSA001845	\$ 1,391.36	30/06/2021	3
M01006	GARCIA,DE LA O/MARIA DEL PILAR	NTSSA001710	\$ 9,851.59	30/06/2021	3
M03024	GARCIA,RODRIGUEZ/JORGE ARTURO	NTSSA015192	\$ 1,391.36	30/06/2021	3
M03022	GARCIA,ROJAS/KARLA GEORGINA	NTSSA002306	\$ 4,120.43	30/06/2021	3
M03020	GARCIA,SEFOO/AMERICA	NTSSA015192	\$ 1,741.44	30/06/2021	3
M03024	GARCIA,SALAS/ANAID CITLALI	NTSSA015192	\$ 3,550.20	30/06/2021	3
M03020	GARCIA,SOLIS/NAYDELI FABIOLA	NTSSA015192	\$ 1,741.43	30/06/2021	3
M03024	GARCIA,VARELA/CARMEN KARINA	NTSSA001594	\$ 3,814.42	30/06/2021	3
M03024	GARCIA,VERDIN/LESLIE AREMY	NTSSA015192	\$ 5,214.88	30/06/2021	3
M03024	GARCIA,ZUNIGA/IRVING ISRAEL	NTSSA016031	\$ 2,184.05	30/06/2021	3
M02006	GOMEZ,CUEVAS/JOSE LUIS	NTSSA002212	\$ 8,437.59	30/06/2021	3
M02003	GONZALEZ,GONZALEZ/JOSE CRISTOBAL	NTSSA001845	\$ 1,745.61	30/06/2021	3
M03024	GOMEZ,GONZALEZ/LUIS FERNANDO	NTSSA001594	\$ 3,848.76	30/06/2021	3
M03022	GONZALEZ,GUTIERREZ/MARIEL	NTSSA015192	\$ 4,120.44	30/06/2021	3
M01007	GONZALEZ,IBARRA/MARIA DELFINA	NTSSA001640	\$ 15,101.42	30/06/2021	3
M03024	GOMEZ,MORALES/ALBERTO	NTSSA015134	\$ 2,269.84	30/06/2021	3
M03011	GONZALEZ,NAVARRO/CELENE SARAHÍ	NTSSA001845	\$ 5,062.35	30/06/2021	3
M01006	GONZALEZ,NAVARRETE/RANULFO	NTSSA001594	\$ 8,204.38	30/06/2021	3
M01006	GODOY,ORDONEZ/JOSE LUIS	NTSSA002084	\$ 9,299.35	30/06/2021	3
M03024	GONZALEZ,PEREZ/JOSE LUIS	NTSSA015192	\$ 1,391.36	30/06/2021	3
M03020	GONZALEZ,PARTIDA/MARIA MARCELA	NTSSA001594	\$ 5,914.37	30/06/2021	3
M02036	GOMEZ,PRADO/YANCI FABIOLA	NTSSA015302	\$ 6,554.27	30/06/2021	3
M03020	GONZALEZ,RUBIO/CARMEN ABIGAIL	NTSSA016031	\$ 4,452.07	30/06/2021	3
M03020	GOMEZ,RODRIGUEZ/CHRISTIAN IVAN	NTSSA015192	\$ 2,293.24	30/06/2021	3
M03020	GONZALEZ,RODRIGUEZ/FRANCISCO JAVIER	NTSSA015891	\$ 3,755.54	30/06/2021	3
M03020	GONZALEZ,RODRIGUEZ/GONZALO ANTONIO	NTSSA001594	\$ 4,031.44	30/06/2021	3
M03024	GONGORA,REYES/MIGUEL PRISCILIANO	NTSSA015192	\$ 2,184.05	30/06/2021	3
M01006	GONZALEZ,VILLALOBOS/MAYRA	NTSSA000474	\$ 12,770.93	30/06/2021	3
M02003	GUILLÉN,AVILA/ERENDIRA	NTSSA001594	\$ 10,623.40	30/06/2021	3
M01006	GUZMAN,FONTANOT/ALVARO	NTSSA001594	\$ 8,204.38	30/06/2021	3
M02036	GUTIERREZ,GOMEZ/NORMA ALICIA	NTSSA001005	\$ 7,170.05	30/06/2021	3
M02036	GUARDADO,LOPEZ/ADELMA	NTSSA001594	\$ 7,469.23	30/06/2021	3
M03024	GUTIERREZ,MEZA/JUANA EDELMIRA	NTSSA002323	\$ 4,155.28	30/06/2021	3
M03020	GUZMAN,MADERA/OSWALDO EDEN	NTSSA002340	\$ 1,465.54	30/06/2021	3
M03020	GUERRERO,QUINTERO/ROSALVA MARGARITA	NTSSA015163	\$ 2,379.02	30/06/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	GUZMAN,VIRGEN/PATRICIA DEL CARMEN	NTSSA002166	\$ 15,628.22	30/06/2021	3
M03020	GUILLEN,VERDIN/SILVIA YADIRA	NTSSA001594	\$ 5,362.57	30/06/2021	3
M03022	HARO,REYES/ERIKA EUGENIA	NTSSA015076	\$ 4,120.43	30/06/2021	3
M01006	HERRERA,ARVIZU/KARLA CELENE	NTSSA003550	\$ 12,727.42	30/06/2021	3
M03022	HERNANDEZ,AGUIRRE/MARTHA ALICIA	NTSSA015192	\$ 3,907.92	30/06/2021	3
M02003	HERNANDEZ,BRAVO/APSALON VILIULFO	NTSSA001594	\$ 8,144.61	30/06/2021	3
M01006	HERNANDEZ,CASTRO/FLORENCIO	NTSSA000305	\$ 9,884.97	30/06/2021	3
M02036	HERNANDEZ,CRESPO/IRIS REBECA	NTSSA002166	\$ 6,554.26	30/06/2021	3
M02003	HERNANDEZ,CARO/NYDIA ANGELICA	NTSSA002084	\$ 8,321.19	30/06/2021	3
M03022	HERNANDEZ,CARRILLO/VICENTE	NTSSA015192	\$ 1,423.15	30/06/2021	3
M01006	HERNANDEZ,FRANCO/CARLOS RAMON	NTSSA01710	\$ 8,204.38	30/06/2021	3
M03011	HERNANDEZ,GONZALEZ/PABLO	NTSSA001594	\$ 3,958.26	30/06/2021	3
M02036	HERMOSILLO,HERNANDEZ/ALEJANDRA	NTSSA001594	\$ 4,395.43	30/06/2021	3
M03022	HERRERA,HUIZAR/JOSE MARIO	NTSSA015076	\$ 2,230.84	30/06/2021	3
M03024	HERNANDEZ,SIORDIA/RAFAEL AGUSTIN	NTSSA015134	\$ 2,269.84	30/06/2021	3
M03020	HERNANDEZ,JAIME/MARIA CARITINA	NTSSA002323	\$ 2,379.02	30/06/2021	3
M02036	HERNANDEZ,JACOBO/IRMA AYDEE	NTSSA016072	\$ 6,859.25	30/06/2021	3
M03024	HERNANDEZ,JAIME/MARIA DE JESUS	NTSSA000474	\$ 3,992.25	30/06/2021	3
M02036	HERRERA,LOPEZ/CLAUDIA MISHENKA	NTSSA001594	\$ 7,469.23	30/06/2021	3
M03024	HERNANDEZ,NAVARRO/ISMAEL ALEJANDRO	NTSSA015874	\$ 3,172.05	30/06/2021	3
M03020	HERNANDEZ,RAMIREZ/PABLO JULIAN	NTSSA015122	\$ 1,465.54	30/06/2021	3
M03020	HERNANDEZ,VILLARREAL/GLICERIO	NTSSA001594	\$ 4,307.34	30/06/2021	3
M02045	HUIZAR,GUTIERREZ/JOEL	NTSSA001594	\$ 5,585.04	30/06/2021	3
M02036	HUERTA,LOPEZ/ALBA MARIEL	NTSSA016072	\$ 7,164.24	30/06/2021	3
M02036	HUERTA,VILASENOR/LOURDES LIZBETH	NTSSA016026	\$ 7,170.05	30/06/2021	3
M02036	IBARRA,GONZALEZ/YADIRA GUADALUPE	NTSSA001652	\$ 7,164.24	30/06/2021	3
M02036	IBARRIA,LARA/ZARAY ITZEL	NTSSA016026	\$ 8,194.13	30/06/2021	3
M03020	IBARRA,QUEZADA/J TRINIDAD	NTSSA002166	\$ 1,741.44	30/06/2021	3
M02040	IBARRIA,RAMIREZ/BERTHA LILIA	NTSSA002212	\$ 7,070.94	30/06/2021	3
M03022	IBARRA,RUIZ/ERICK OMAR	NTSSA002166	\$ 3,119.35	30/06/2021	3
M02045	JAUREGUI,ALVARADO/MARLENE LIVIER	NTSSA001594	\$ 7,743.88	30/06/2021	3
M02036	JAIME,JIMENEZ/ERIKA JANETH	NTSSA015874	\$ 7,838.05	30/06/2021	3
M03024	JAUREGUI,ROBLES/ADRIANA GUADALUPE	NTSSA015302	\$ 2,184.05	30/06/2021	3
M01007	JARAMILLO,SANCHEZ/GEORGINA GUADALUPE	NTSSA016072	\$ 16,681.82	30/06/2021	3
M03024	DE JESUS,LOPEZ/BULMARO	NTSSA003523	\$ 2,184.05	30/06/2021	3
M03024	JIMENEZ,CISNEROS/JESUS BENJAMIN	NTSSA001594	\$ 2,184.05	30/06/2021	3
M03024	JIMENEZ,PARTIDA/LUIS CARLOS	NTSSA015192	\$ 1,919.82	30/06/2021	3
M03024	JIMENEZ,QUEZADA/BRAK EFRAIN	NTSSA001594	\$ 2,184.05	30/06/2021	3
M03022	JIMENEZ,RUIZ/MARIA CONCEPCION	NTSSA015110	\$ 4,389.66	30/06/2021	3
M01006	JIMENEZ,RAMIREZ/GLORIA	NTSSA001640	\$ 10,733.31	30/06/2021	3
M02036	JIMENEZ,VERDIN/JORGE HUMBERTO	NTSSA016055	\$ 5,005.41	30/06/2021	3
M03024	DE LANDA,DELGADO/RAFAEL	NTSSA001594	\$ 2,184.05	30/06/2021	3
M01007	LARA,GAMBOA/MARIANA	NTSSA001594	\$ 15,101.42	30/06/2021	3
M01006	LEY,ROJAS/YADIRA AMALIA	NTSSA002096	\$ 12,168.17	30/06/2021	3
M03020	LEAL,VALLE/MAYRA EDMEE	NTSSA001710	\$ 4,031.44	30/06/2021	3
M01006	LORA,AGUILAR/SAULO ALFONSO	NTSSA001594	\$ 8,204.38	30/06/2021	3
M01006	LOMELI,COVARRUBIAS/JAVIER ENRIQUE	NTSSA016072	\$ 6,557.18	30/06/2021	3
M02003	LOZANO,CALOCA/LUZ ELENA	NTSSA015105	\$ 9,663.55	30/06/2021	3
M03020	LOPEZ,FLORES/IRMA LEONORA	NTSSA015192	\$ 2,017.34	30/06/2021	3
M03024	LOPEZ,FELIX/OSCAR ISAAC	NTSSA001594	\$ 2,184.05	30/06/2021	3
M01006	LOPEZ,GUTIERREZ/INDIRA NAYELY	NTSSA015302	\$ 11,258.29	30/06/2021	3
M01006	LOPEZ,GUTIERREZ/OFELIA	NTSSA000264	\$ 13,378.31	30/06/2021	3
M02036	LOPEZ,GUZMAN/SANDRA ELVIRA	NTSSA001594	\$ 5,310.40	30/06/2021	3
M03024	LOPEZ,JACOBO/TERESITA DE JESUS	NTSSA000474	\$ 2,269.84	30/06/2021	3
M02036	LOPEZ,LOPEZ/DIANA JAZMIN	NTSSA002166	\$ 6,554.27	30/06/2021	3
M03024	LOPEZ,MONTES/JORGE ALBERTO	NTSSA015192	\$ 2,184.05	30/06/2021	3
M02036	LOPEZ,MARTINEZ/TANIA LIZBETH	NTSSA016084	\$ 7,170.05	30/06/2021	3
M01006	LUNA,MAYORQUIN/AMANDA	NTSSA001594	\$ 10,733.31	30/06/2021	3
M02036	MARTINEZ,BENITEZ/LUZ ADRIANA	NTSSA001845	\$ 7,469.24	30/06/2021	3
M03024	MARTINEZ,FLETES/JOSE OMAR	NTSSA015192	\$ 2,184.05	30/06/2021	3
M01006	MARTINEZ,GONZALEZ/FILIBERTO	NTSSA001594	\$ 8,204.38	30/06/2021	3
M03022	MARIN,GONZALEZ/MA DEL CARMEN	NTSSA015192	\$ 4,389.66	30/06/2021	3
M03020	MARTINEZ,GONZALEZ/MIGUEL ANGEL	NTSSA002340	\$ 1,465.54	30/06/2021	3
M02036	MARQUEZ,GONZALEZ/PAULA	NTSSA001652	\$ 3,809.34	30/06/2021	3
M03024	MARTINEZ,GUZMAN/SAHAMEDI HIRAM	NTSSA001594	\$ 3,848.76	30/06/2021	3
M03022	MAYORQUIN,LOPEZ/ABRIL NAYTEE	NTSSA001594	\$ 4,389.67	30/06/2021	3
M03022	MARTINEZ,MORENO/RAUL	NTSSA015192	\$ 1,692.38	30/06/2021	3
M01006	MACIAS,MEJIA/EDGAR SAUL	NTSSA000474	\$ 10,507.17	30/06/2021	3
M03020	MARQUEZ,NUNEZ/ALEJANDRO ALBERTO	NTSSA000264	\$ 3,319.73	30/06/2021	3
M03024	MARIN,NOVA/NADIA EDITH	NTSSA015192	\$ 2,184.05	30/06/2021	3
M02036	MARENTES,RINCON/HECTOR VICENTE	NTSSA001710	\$ 2,565.46	30/06/2021	3
M03024	MARTINEZ,RANGEL/LUIS ALEJANDRO	NTSSA015192	\$ 1,391.36	30/06/2021	3
M03020	MARTINEZ,SOTO/JULIO CESAR	NTSSA015122	\$ 2,293.24	30/06/2021	3
M01006	MACHUCA,TRUJILLO/FRANCISCO JAVIER	NTSSA001664	\$ 9,851.59	30/06/2021	3

Entidad Federativa: Nayarit
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MADRIGAL,VILLEGAS/SALVADOR	NTSSA001594	\$ 8,204.38	30/06/2021	3
M03024	MEZA,BUSTAMANTE/JUAN JOSE	NTSSA001710	\$ 1,717.30	30/06/2021	3
M01006	MEZA,CASILLAS/TARIK	NTSSA001693	\$ 8,204.38	30/06/2021	3
M03022	MENDOZA,HERNANDEZ/GABRIEL MARIO	NTSSA002376	\$ 1,961.61	30/06/2021	3
M03022	MEDINA,ROSALES/EDNA EDITH	NTSSA015076	\$ 4,715.59	30/06/2021	3
M02036	MEJIA,VAZQUEZ/AIDEE GUADALUPE	NTSSA016072	\$ 6,554.27	30/06/2021	3
M02003	MIRAMONTES,BECERRA/YESENIA ESMERALDA	NTSSA000474	\$ 11,549.98	30/06/2021	3
M03024	MIRAMONTES,CRESPO/ALEXIA NOHEMY	NTSSA001594	\$ 3,848.76	30/06/2021	3
M02006	MIRALRIO,MAGALLANES/ANDRES OMAR	NTSSA001186	\$ 7,775.47	30/06/2021	3
M02036	MONCADA,AQUINO/MARIA DEL ROSARIO	NTSSA000474	\$ 4,752.32	30/06/2021	3
M01006	MORA,GALLARDO/ANA VICTORIA EUGENIA	NTSSA000054	\$ 13,990.31	30/06/2021	3
M03022	MORAN,GARCIA/JUAN EMMANUEL	NTSSA001710	\$ 3,657.81	30/06/2021	3
M03024	MORENO,MEDINA/CITLALY YENESEY	NTSSA001990	\$ 5,330.88	30/06/2021	3
M03024	MORAN,OLIDE/ESMERALDA	NTSSA015192	\$ 4,342.88	30/06/2021	3
M03022	MORON,PLAZOLA/CRISTO DAIWON	NTSSA001594	\$ 3,388.58	30/06/2021	3
M01006	MORA,RAMIREZ/CONSTANZA MARIA	NTSSA001676	\$ 8,753.45	30/06/2021	3
M03022	MONTEAGUDO,URIBE/AMALIA ILALLALID	NTSSA002212	\$ 5,816.64	30/06/2021	3
M03024	MURO,BRAHAMS/LUDIM ESTHER	NTSSA015122	\$ 3,814.42	30/06/2021	3
M01006	MUNOZ,MEJIA/IVAN	NTSSA001594	\$ 8,204.38	30/06/2021	3
M03024	MUNOZ,MENDOZA/JOSE LUIS MANUEL	NTSSA015076	\$ 1,391.36	30/06/2021	3
M01006	MUNOZ,RAMIREZ/OMAR ALEJANDRO	NTSSA016060	\$ 10,934.85	30/06/2021	3
M03024	MUNOZ,VALLE/JUAN ALFREDO	NTSSA015192	\$ 2,184.05	30/06/2021	3
M01006	NAVARRO,ALTAMIRANO/MARIA FERNANDA	NTSSA000800	\$ 6,317.78	30/06/2021	3
M03022	NAVARRO,CONTRERAS/HUGO ALBERTO	NTSSA015192	\$ 1,423.15	30/06/2021	3
M01006	NAVARRO,CASTRO/JAZMIN ANAHI	NTSSA001594	\$ 8,204.38	30/06/2021	3
M03022	NAVARRO,MARTINEZ/MARIA CANDELARIA	NTSSA015105	\$ 5,278.18	30/06/2021	3
M02036	NAVARRO,VARGAS/ANGEL ADAN	NTSSA001594	\$ 5,636.34	30/06/2021	3
M03024	NAVARRETE,VALERA/EDUARDO ALBERTO	NTSSA015192	\$ 1,655.59	30/06/2021	3
M02015	NEGRETE,CASTELLANO/MARIA AMERICA	NTSSA001594	\$ 9,295.75	30/06/2021	3
M02036	NEMECIO,MONTES/MAYRA ESTHER	NTSSA000223	\$ 7,469.23	30/06/2021	3
M02036	NUNEZ,ADAME/MIGUEL ANGEL	NTSSA000800	\$ 5,636.69	30/06/2021	3
M02036	NUNO,LARA/JOSE OCTAVIO	NTSSA015891	\$ 5,310.40	30/06/2021	3
M03020	OLAGUE,AVENA/ESAU NATANAEL	NTSSA015192	\$ 2,017.34	30/06/2021	3
M03020	DE LA O,CASILLAS/LUCIA DEL CARMEN	NTSSA002340	\$ 4,452.07	30/06/2021	3
M03020	ORTEGA,GOMEZ/LAURA ELENA	NTSSA015192	\$ 4,452.07	30/06/2021	3
M03024	ORTEGA,REYES/ROSA ISELA	NTSSA015134	\$ 4,428.68	30/06/2021	3
M01006	PALOMARES,BEJINEZ/JAVIER ANTONIO	NTSSA000474	\$ 10,492.35	30/06/2021	3
M03024	PLANTILLAS,CRESPO/MIGUEL	NTSSA001710	\$ 1,391.36	30/06/2021	3
M01006	PARRA,COVARRUBIAS/MAVY LETICIA	NTSSA000013	\$ 13,985.69	30/06/2021	3
M01006	PLANTILLAS,DELGADILLO/EDGAR	NTSSA015874	\$ 9,294.72	30/06/2021	3
M02006	PARTIDA,HERNANDEZ/JANINE ELIZABETH	NTSSA002212	\$ 10,927.48	30/06/2021	3
M01006	PALACIOS,LOPEZ/XOCHITL ROXANA	NTSSA015425	\$ 11,807.36	30/06/2021	3
M03011	PADILLA,ROJAS/ANTONIO	NTSSA001594	\$ 3,958.26	30/06/2021	3
M03022	PLATA,SANCHEZ/SUAMI ALINE	NTSSA002340	\$ 4,120.43	30/06/2021	3
M03020	PACHECO,VENTURA/NOEL WILBERTO	NTSSA015192	\$ 1,465.53	30/06/2021	3
M02042	PRECIADO,DELGADO/MARIA IRENE	NTSSA016084	\$ 8,359.24	30/06/2021	3
M02003	PENA,JAUREGUI/TANIA ALICIA	NTSSA015105	\$ 10,309.42	30/06/2021	3
M02003	PERAZA,LOZOYA/CARMELO RAFAEL	NTSSA015105	\$ 8,464.56	30/06/2021	3
M02036	PENA,LOPEZ/JANETH XIPATLI	NTSSA015886	\$ 8,194.13	30/06/2021	3
M02040	PRECIADO,NUNEZ/PAULITA LIZETH	NTSSA002306	\$ 9,097.17	30/06/2021	3
M03024	PEREZ,PEREZ/EDITH	NTSSA000474	\$ 5,877.68	30/06/2021	3
M01006	PEREZ,VERDIN/MAGNOLIA	NTSSA001705	\$ 11,829.13	30/06/2021	3
M03024	PINEDA,ALCARAZ/DANIEL	NTSSA015466	\$ 1,391.36	30/06/2021	3
M01006	PIMIENTA,MARQUEZ/MARIA GUADALUPE	NTSSA000264	\$ 9,266.30	30/06/2021	3
M02036	PINA,RIOS/SANDRA ELIZABETH	NTSSA001664	\$ 7,469.24	30/06/2021	3
M01006	PIMIENTA,RODRIGUEZ/MARIA VERONICA	NTSSA001845	\$ 9,851.59	30/06/2021	3
M01006	PONTANILLO,DURAN/GLORIA	NTSSA000264	\$ 12,770.93	30/06/2021	3
M03022	PONCE,ROMAN/XOCHITL	NTSSA015110	\$ 4,389.66	30/06/2021	3
M01006	PUGA,CHANONA/FRANCISCO	NTSSA002060	\$ 4,858.78	30/06/2021	3
M01006	PUGA,HERNANDEZ/RAUL ALBERTO	NTSSA016060	\$ 11,121.49	30/06/2021	3
M02036	QUEZADA,JUAREZ/LUIS ALBERTO	NTSSA016072	\$ 5,310.40	30/06/2021	3
M01006	QUINONES,MARIN/SANDRA IVETH	NTSSA001594	\$ 8,204.38	30/06/2021	3
M03024	QUIJAS,RAMIREZ/GUILLERMO DANIEL	NTSSA016026	\$ 2,269.84	30/06/2021	3
M01006	RAMIREZ,FLORES/ANA ROSA	NTSSA001594	\$ 8,204.38	30/06/2021	3
M03020	RAMOS,FUENTES/LAURA	NTSSA015192	\$ 2,293.24	30/06/2021	3
M03020	RAMIREZ,GONZALEZ/IVAN CIPRIANO	NTSSA015192	\$ 551.80	30/06/2021	3
M01006	RAMOS,MEJIA/HECTOR MANUEL	NTSSA001594	\$ 8,204.38	30/06/2021	3
M02036	RAMIREZ,PEREZ/HECTOR	NTSSA001594	\$ 457.49	30/06/2021	3
M03022	RAMIREZ,PEREZ/RAAB	NTSSA001005	\$ 5,394.17	30/06/2021	3
M02003	RAMOS,RODRIGUEZ/ARIANY INGRID PALOMA	NTSSA001594	\$ 9,663.55	30/06/2021	3
M01006	RAMIREZ,VALLE/ROBERTO	NTSSA001150	\$ 8,753.45	30/06/2021	3
M03024	REAL,BETANCOURT/MARIA DOLORES	NTSSA001594	\$ 4,342.89	30/06/2021	3
M02047	REYES,GUERRERO/ANA MARIA	NTSSA001594	\$ 6,968.29	30/06/2021	3
M02036	REYES,RENTERIA/PERLA SARAI	NTSSA002084	\$ 7,506.87	30/06/2021	3

Entidad Federativa: Nayarit
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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	RIVERA,HERNANDEZ/JOSE VICENTE	NTSSA000013	\$ 4,070.54	30/06/2021	3
M01006	RIVERA,JIMENEZ/VICTOR ISRAEL	NTSSA003550	\$ 11,121.49	30/06/2021	3
M02036	RIVERA,LOZANO/VERONICA	NTSSA001063	\$ 4,412.37	30/06/2021	3
M03024	RIVERA,MARTINEZ/CARLOS EFRAIN	NTSSA015122	\$ 1,391.36	30/06/2021	3
M02036	RIESTRA,DE LA TORRE/ARELI JUDITH	NTSSA000351	\$ 7,170.05	30/06/2021	3
M02048	RODRIGUEZ,AHUMADA/ALEJANDRO DE JESUS	NTSSA001594	\$ 4,787.86	30/06/2021	3
M02047	RODRIGUEZ,AMADOR/MA SUSANA	NTSSA002166	\$ 6,135.19	30/06/2021	3
M03022	ROSALES,BERUMEN/ALFONSO	NTSSA002376	\$ 1,961.61	30/06/2021	3
M03024	RODRIGUEZ,BARAJAS/MARIA DEL CARMEN	NTSSA015110	\$ 3,814.43	30/06/2021	3
M03024	RODRIGUEZ,CENDIZ/CRISTINA	NTSSA001594	\$ 5,743.37	30/06/2021	3
M02047	RODRIGUEZ,CARRILLO/MARCO ANTONIO	NTSSA000800	\$ 1,805.29	30/06/2021	3
M03024	ROBLES,CARRILLO/MARIANGEL GABRIELA	NTSSA015192	\$ 4,342.89	30/06/2021	3
M03022	RODRIGUEZ,CHAVEZ/JOSE SALVADOR ALFONSO	NTSSA002212	\$ 1,423.15	30/06/2021	3
M03024	RODRIGUEZ,CORTES/VISHNU HUNAHPU	NTSSA001594	\$ 3,848.76	30/06/2021	3
M02040	ROBLES,GARAY/ELIZABETH	NTSSA002306	\$ 7,747.52	30/06/2021	3
M03024	RODRIGUEZ,LOPEZ/ALEJANDRA GUADALUPE	NTSSA003550	\$ 6,151.10	30/06/2021	3
M03024	ROMERO,LOPEZ/ERENDIDA YAEL	NTSSA002166	\$ 3,814.43	30/06/2021	3
M03024	RODRIGUEZ,MUNOZ/MIGUEL ANGEL	NTSSA001594	\$ 3,848.76	30/06/2021	3
M03024	RODRIGUEZ,MICHEL/ZEFERINO	NTSSA001845	\$ 792.72	30/06/2021	3
M02036	RODRIGUEZ,NAVARRETE/MELODY ANAHY	NTSSA001611	\$ 4,721.37	30/06/2021	3
M02036	RODRIGUEZ,PERALES/CRISTINA	NTSSA001850	\$ 7,469.23	30/06/2021	3
M03022	RODRIGUEZ,QUIROZ/MARICRUZ	NTSSA015192	\$ 4,120.43	30/06/2021	3
M03024	ROMERO, RAMIREZ/AZUCENA	NTSSA001710	\$ 3,814.42	30/06/2021	3
M03024	ROBLES,RIOS/ERIKA JAZMIN	NTSSA015105	\$ 5,743.34	30/06/2021	3
M01006	ROSAS,RIOSEGURA/JOSE JAVIER	NTSSA001594	\$ 8,204.38	30/06/2021	3
M03024	RODRIGUEZ, RAMOS/JESUS JOEL	NTSSA015081	\$ 3,848.75	30/06/2021	3
M02036	RODRIGUEZ,RODRIGUEZ/KENIA JEANINE	NTSSA001594	\$ 6,554.26	30/06/2021	3
M03020	RODRIGUEZ,RIESTRA/MONICA LETICIA	NTSSA015302	\$ 4,452.07	30/06/2021	3
M03022	ROSALES, RAMOS/ROSALINA	NTSSA000935	\$ 3,581.98	30/06/2021	3
M01006	RODRIGUEZ,SANCHEZ/ALEJANDRO	NTSSA016060	\$ 10,509.48	30/06/2021	3
M03022	RODRIGUEZ,VELAZQUEZ/LIZBETH	NTSSA015122	\$ 1,423.15	30/06/2021	3
M03020	RODRIGUEZ,VARGAS/OSCAR XAVIER	NTSSA015192	\$ 1,741.44	30/06/2021	3
M02036	RODRIGUEZ,ZARAGOZA/ELIZABETH	NTSSA001594	\$ 7,469.23	30/06/2021	3
M02036	RUBIO,CHAVEZ/LILIAN ANGELICA	NTSSA001845	\$ 6,554.26	30/06/2021	3
M01006	RUBIO,FLORES/PATRICIA LIZETH	NTSSA002084	\$ 13,971.80	30/06/2021	3
M03020	RUELAS,JAUREGUI/CARLOS SALVADOR	NTSSA001594	\$ 4,031.44	30/06/2021	3
M03024	RUVALCABA,JAUREGUI/ZUNICO YERALDIN	NTSSA015122	\$ 1,919.82	30/06/2021	3
M02036	RUIZ,RODRIGUEZ/GIOVANNI RENE	NTSSA000013	\$ 5,978.05	30/06/2021	3
M01006	SANTILLAN,AVILA/CHRISTIAN FRANCISCO	NTSSA002212	\$ 3,262.78	30/06/2021	3
M03020	SANCHEZ,BEJAR/ERASMO	NTSSA000474	\$ 2,379.02	30/06/2021	3
M01006	SALINAS,CORONADO/CRISPIN	NTSSA000375	\$ 9,851.59	30/06/2021	3
M01006	SARMIENTO,FOMPEROSA/MARTHA	NTSSA001710	\$ 10,730.99	30/06/2021	3
M02036	SANABIA,MACIAS/CONCEPCION	NTSSA001594	\$ 7,469.23	30/06/2021	3
M03024	SANDOVAL,PEREZ/JULIO ANTONIO	NTSSA015122	\$ 3,848.76	30/06/2021	3
M03024	SANTANA,PONCE/OLGA LIDIA	NTSSA015110	\$ 4,078.66	30/06/2021	3
M03024	SALAZAR, RAMIREZ/JOSE LUIS	NTSSA015192	\$ 1,391.36	30/06/2021	3
M02036	SAUCEDA,SANCHEZ/SANDY NOEMI	NTSSA016072	\$ 4,724.30	30/06/2021	3
M02036	SALINAS,SAUCEDO/SHADIA GISSELL	NTSSA001384	\$ 5,310.40	30/06/2021	3
M03024	SANCHEZ,ZEPEDA/JOSE ANTONIO	NTSSA015891	\$ 4,174.68	30/06/2021	3
M01007	SERRATOS,VEGA/MARIA ELENA	NTSSA001640	\$ 16,684.14	30/06/2021	3
M02040	SILVA,ALTAMIRANO/MA EVANGELINA	NTSSA015081	\$ 8,085.46	30/06/2021	3
M03020	SIERRA,BELTRAN/CARLOS	NTSSA015076	\$ 1,791.49	30/06/2021	3
M03024	SILVA,BERNAL/SALVADOR	NTSSA015216	\$ 2,269.84	30/06/2021	3
M03020	SILVA,ISIORDIA/BERTHA ELIA	NTSSA015122	\$ 3,624.37	30/06/2021	3
M01006	SOLAR,AGUIRRE/CARLOS	NTSSA001594	\$ 8,204.38	30/06/2021	3
M02068	SORIA,CASTRO/ROSALVA	NTSSA000631	\$ 4,080.66	30/06/2021	3
M01006	SORIA,SAAVEDRA/CESAR	NTSSA001594	\$ 8,204.38	30/06/2021	3
M03022	SOSA,USCANGA/VICENTE	NTSSA001005	\$ 3,235.34	30/06/2021	3
M03011	TAPIA,LOPEZ/LUIS ADRIAN	NTSSA000800	\$ 4,651.09	30/06/2021	3
M02036	TAPIA,PADILLA/BASILISA	NTSSA001722	\$ 7,164.24	30/06/2021	3
M01007	TOVAR,BURGUENO/MISAEI	NTSSA002084	\$ 14,653.90	30/06/2021	3
M03024	TOPETE,CORDOBA/ARGENIS SAMAI	NTSSA002323	\$ 1,996.44	30/06/2021	3
M01006	DE LA TORRE,CORTES/ELMER SIGFRIDO	NTSSA000013	\$ 7,288.56	30/06/2021	3
M01006	TORIZ,IBARRA/CINTYA MARGARITA	NTSSA001594	\$ 7,171.91	30/06/2021	3
M03022	TORRES,MEDINA/DELFINO DE JESUS	NTSSA001845	\$ 3,927.04	30/06/2021	3
M03022	TORRERO, RAMOS/DORA LILIANA	NTSSA001594	\$ 6,411.81	30/06/2021	3
M01006	TOVAR,RODARTE/JAVIER	NTSSA001594	\$ 8,204.38	30/06/2021	3
M03020	TRUJILLO,/CESAR	NTSSA002212	\$ 2,017.34	30/06/2021	3
M01006	TRUJILLO,RUBIO/JESUS RIGOBERTO	NTSSA002166	\$ 8,204.38	30/06/2021	3
M01006	URENA,RODRIGUEZ/FLOR LIZBETH	NTSSA000614	\$ 11,258.29	30/06/2021	3
M01006	VARGAS,CRUZ/DORA CELIA	NTSSA001594	\$ 10,733.31	30/06/2021	3
M01006	VAZQUEZ,ELIAS/ARMANDO	NTSSA000935	\$ 9,851.59	30/06/2021	3
M03020	VARGAS,MORENO/ANEL PAULINA	NTSSA001594	\$ 4,031.44	30/06/2021	3
M02036	VARELA,RODRIGUEZ/OLIVIA ALEJANDRA	NTSSA001483	\$ 4,395.43	30/06/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	VALENCIA,VERDIN/DAVID ENRIQUE	NTSSA001594	\$ 2,230.84	30/06/2021	3
M01006	VERDIN,AMARO/CARMINA JUDITH	NTSSA001804	\$ 12,380.52	30/06/2021	3
M03024	VELAZQUEZ,CHAVEZ/CLAUDIA ELIZABETH	NTSSA016055	\$ 4,078.66	30/06/2021	3
M03020	VERGARA,SANCHEZ/DORELIA	NTSSA000800	\$ 4,537.86	30/06/2021	3
M01006	VILLA,GOMEZ/ALEJANDRA LORENA	NTSSA001594	\$ 10,730.99	30/06/2021	3
M01006	VILLA,JARA/EDNA	NTSSA001244	\$ 9,851.59	30/06/2021	3
M01006	VILLALVAZO,LOPEZ/GLORIA DIONISIA	NTSSA000561	\$ 10,730.99	30/06/2021	3
M03024	VILLEGAS,SANCHEZ/JESSICA ABIGAIL	NTSSA001594	\$ 6,007.60	30/06/2021	3
M03024	VILLEGAS,VAZQUEZ/ALEJANDRA	NTSSA015891	\$ 3,814.42	30/06/2021	3
M01006	WONG,ESCUADERO/CARLOS	NTSSA001594	\$ 8,204.38	30/06/2021	3
M02036	ZAVALA,AGUILAR/ROCIO ELIZABETH	NTSSA001640	\$ 6,554.26	30/06/2021	3
M03024	ZAMORANO,CASTRO/GILBERTO	NTSSA001594	\$ 3,848.76	30/06/2021	3
M02036	ZARAGOZA,GONZALEZ/JORGE	NTSSA001710	\$ 5,310.40	30/06/2021	3
M01006	ZEPEDA,RODRIGUEZ/LUIS FERNANDO	NTSSA000660	\$ 9,851.59	30/06/2021	3
M02036	AMPARO,ARTEAGA/DULCE MARIA	NTSSA015110	\$ 7,469.23	30/06/2021	8
M01006	ALTAMIRANO,ALTAMIRANO/JOSE REYES	NTSSA001763	\$ 9,851.59	30/06/2021	8
M01006	ALCALA,AGUILAR/THALIA PALMIRA	NTSSA015192	\$ 5,615.13	30/06/2021	8
M01006	ANDRADE,BENADERO/ELSA	NTSSA001710	\$ 11,824.50	30/06/2021	8
M03022	ALVAREZ,CIBRIAN/BLANCA SIURABE GETZANA	NTSSA001594	\$ 2,230.84	30/06/2021	8
M03020	ANDALON,DE LA CRUZ/CARLOS	NTSSA015220	\$ 2,293.24	30/06/2021	8
M02036	ALTAMIRANO,COVARRUBIAS/CRISTINA	NTSSA015920	\$ 5,419.62	30/06/2021	8
M03023	ALVAREZ,CERVANTES/EMILIA	NTSSA001594	\$ 4,358.50	30/06/2021	8
M03024	ALFARO,CISNEROS/ELIAS	NTSSA002166	\$ 3,056.07	30/06/2021	8
M02035	ALCARAZ,CABUTO/FRANCISCA	NTSSA001845	\$ 8,061.44	30/06/2021	8
M03022	ALVAREZ,CHAVEZ/JESUS GUSTAVO	NTSSA015192	\$ 1,423.15	30/06/2021	8
M03023	ANZALDO,CEJA/LUIS	NTSSA015192	\$ 2,199.66	30/06/2021	8
M03024	ANAYA,CRUZ/MARCELA JUDITH	NTSSA015302	\$ 5,805.08	30/06/2021	8
M01004	ARANDA,CONTRERAS/OLGA BERENICE	NTSSA001594	\$ 18,460.86	30/06/2021	8
M02035	ANDRADE,DECIDERIO/EMMA	NTSSA001594	\$ 8,413.95	30/06/2021	8
M02015	ARCADIA,DELGADO/MONICA NAYELI	NTSSA001594	\$ 5,053.04	30/06/2021	8
M02035	ALCANTAR,ESTRADA/ALMA ANGELINA	NTSSA015302	\$ 4,153.95	30/06/2021	8
M03024	ALVAREZ,ENCARNACION/MARCO ANTONIO	NTSSA002084	\$ 1,736.71	30/06/2021	8
M02036	ALVARADO,FERNANDEZ/IVONNE MARIA	NTSSA016055	\$ 3,809.33	30/06/2021	8
M03022	ANDALON,FLORES/MANUEL	NTSSA015122	\$ 1,423.15	30/06/2021	8
M03023	ALVAREZ,GARCIA/CLAUDIA	NTSSA015192	\$ 3,560.80	30/06/2021	8
M02036	ARAMBULA,GARCIA/CLAUDIA LISSETTE	NTSSA002166	\$ 7,469.23	30/06/2021	8
M03024	ALTAMIRANO,GARCIA/CARLOS ALBERTO	NTSSA002166	\$ 3,056.07	30/06/2021	8
M03023	ANDALON,GUZMAN/JOSE JAVIER	NTSSA015110	\$ 1,401.96	30/06/2021	8
M02036	ALCARAZ,GARCIA/JUAN TIBURCIO	NTSSA001710	\$ 3,022.97	30/06/2021	8
M01006	ARCADIA,GOMEZ/KATIA MARITE	NTSSA001594	\$ 10,726.36	30/06/2021	8
M02035	ALCAUTER,GAMINO/LILIA	NTSSA000264	\$ 8,011.21	30/06/2021	8
M03022	ALVAREZ,GOMEZ/LUIS ENRIQUE	NTSSA015122	\$ 1,692.38	30/06/2021	8
M02036	ALVAREZ,GARCIA/NADIA GUADALUPE	NTSSA001821	\$ 7,164.24	30/06/2021	8
M03024	ALCARAZ,GOMEZ/SALVADOR	NTSSA016072	\$ 3,320.30	30/06/2021	8
M02035	ANDRADE,GARCIA/VICTOR	NTSSA015302	\$ 6,182.76	30/06/2021	8
M03020	ALVAREZ,HUITZIL/JORGE ESLY	NTSSA015076	\$ 2,293.24	30/06/2021	8
M02035	ARANDA,HERNANDEZ/MARTHA	NTSSA001710	\$ 7,708.93	30/06/2021	8
M02005	ARANDA,HERRERA/MAURA	NTSSA000474	\$ 10,099.12	30/06/2021	8
M02015	AMPARO,LOPEZ/ANA LILIA	NTSSA015466	\$ 9,767.16	30/06/2021	8
M02035	ALCARAZ,LOPEZ/MARIA BELEN	NTSSA001594	\$ 8,413.95	30/06/2021	8
M02036	ALCARAZ,LOPEZ/MARIA GETRUDIS	NTSSA002166	\$ 4,395.43	30/06/2021	8
M03022	ARCADIA,LOPEZ/MARIA ISABEL	NTSSA001594	\$ 4,389.66	30/06/2021	8
M03024	ALVAREZ,LOPEZ/IRMA GABRIELA	NTSSA015192	\$ 3,550.19	30/06/2021	8
M03024	AYALA,MENDOZA/ENRIQUETA	NTSSA000631	\$ 3,550.19	30/06/2021	8
M02035	ALVAREZ,MURILLO/ELOINA	NTSSA002166	\$ 8,413.95	30/06/2021	8
M03021	ALBA,MORALES/MARIA DEL ROCIO	NTSSA002166	\$ 3,603.15	30/06/2021	8
M01006	ALVARADO,NUNGARAY/ALVARO	NTSSA002101	\$ 11,116.86	30/06/2021	8
M03023	ANDRADE,NAVARRO/VICTOR ALFONSO	NTSSA001594	\$ 3,874.85	30/06/2021	8
M01006	ARCADIA,O CONNOR/EFRAIN	NTSSA015122	\$ 8,204.38	30/06/2021	8
M03023	ALVAREZ,PEREZ/ANA DELIA	NTSSA015093	\$ 3,560.80	30/06/2021	8
M01006	AMADOR,PONCE/FRANCISCO JAVIER	NTSSA015192	\$ 4,360.92	30/06/2021	8
M02035	ALVAREZ,PEREZ/ROSA IMELDA	NTSSA002306	\$ 8,413.36	30/06/2021	8
M02040	AMADOR,RAMIREZ/BERTHA ALICIA	NTSSA001594	\$ 7,069.53	30/06/2021	8
M03024	ARAMBULA,RODRIGUEZ/DAVID	NTSSA015105	\$ 1,919.82	30/06/2021	8
M03024	ALGARIN,RUELAS/LUIS EDUARDO	NTSSA015192	\$ 1,391.36	30/06/2021	8
M01004	ARAMBULA,RODRIGUEZ/NORMA ALICIA	NTSSA001594	\$ 18,460.86	30/06/2021	8
M02098	ALDADO,SALINAS/CITLALI IZTAXOCHITL	NTSSA015122	\$ 9,663.55	30/06/2021	8
M03022	ARMAS,SALCEDO/JOSE LUIS	NTSSA002306	\$ 2,500.07	30/06/2021	8
M02036	ALVAREZ,SAMANIEGO/LILIANA ELIZABETH	NTSSA001705	\$ 6,554.26	30/06/2021	8
M02040	ALFARO,SOLIS/MARIA DEL ROSARIO	NTSSA001710	\$ 7,745.41	30/06/2021	8
M01006	ALDADO,SALINAS/SARA ISABEL	NTSSA015192	\$ 6,181.35	30/06/2021	8
M03023	ALVAREZ,TORRES/ROSA ISELA	NTSSA015081	\$ 3,560.80	30/06/2021	8
M02001	ALVARADO,TIRADO/YOLANDA	NTSSA015105	\$ 13,519.92	30/06/2021	8
M01006	ALDANA,DEL VILLAR/LUIS MANUEL	NTSSA001845	\$ 9,671.56	30/06/2021	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	ALBA, VALDEZ/LAURA ELENA	NTSSA015081	\$ 4,625.19	30/06/2021	8
M01006	AMEZQUITA, ALVARADO/ALICIA	NTSSA000013	\$ 9,294.72	30/06/2021	8
M03023	ARCEGA, ARROYO/MONICA ARIANET	NTSSA002166	\$ 5,767.78	30/06/2021	8
M02036	ARCE, BAYARDO/OMAR ALEJANDRO	NTSSA015134	\$ 5,636.69	30/06/2021	8
M03024	ARELLANO, BANUELOS/RAMONA YAHAIRA	NTSSA015122	\$ 4,078.65	30/06/2021	8
M03024	ARCE, CARRILLO/MARIA DEL ROSARIO	NTSSA001553	\$ 5,743.37	30/06/2021	8
M01006	ALEGRIA, FLORES/ARACELY	NTSSA001594	\$ 10,726.36	30/06/2021	8
M02035	ARELLANO, GUILLEN/ALMA BERENICE	NTSSA001594	\$ 8,061.44	30/06/2021	8
M02006	ARREOLA, GARCIA/MARIA ANTONIA	NTSSA015874	\$ 11,461.56	30/06/2021	8
M03024	ARELLANO, GONZALEZ/FRANCISCA	NTSSA000013	\$ 6,151.08	30/06/2021	8
M01006	ARTEAGA, HEREDIA/MARIA DOLORES	NTSSA015192	\$ 7,279.49	30/06/2021	8
M01006	ARTEAGA, HEREDIA/JAVIER	NTSSA002166	\$ 8,204.38	30/06/2021	8
M03024	AVENA, JIMENEZ/KARINA ELIZABETH	NTSSA015163	\$ 1,449.64	30/06/2021	8
M03024	ARELLANO, KING/SABRINA	NTSSA001594	\$ 2,158.83	30/06/2021	8
M03023	ARCEGA, LEMUS/ALMA CECILIA	NTSSA016043	\$ 5,501.88	30/06/2021	8
M03023	ASPERICUETA, LANGARICA/MARIA DE LOURDES	NTSSA001594	\$ 6,033.68	30/06/2021	8
M01006	AMEZCUA, MARTINEZ/ANTONIA MARISELA	NTSSA001693	\$ 9,851.59	30/06/2021	8
M01006	ARTEAGA, MEDINA/BLANCA ELIZABETH	NTSSA015192	\$ 7,279.49	30/06/2021	8
M01006	ARTEAGA, MONDRAGON/ISRAEL	NTSSA001710	\$ 8,204.38	30/06/2021	8
M02035	ARELLANO, MUNGUIA/LUZ MARIA	NTSSA000013	\$ 8,399.95	30/06/2021	8
M03024	ARREOLA, PAZ/EVELIA	NTSSA015122	\$ 4,668.82	30/06/2021	8
M01006	ARELLANO, ROBLES/ANTONIO	NTSSA015192	\$ 3,262.78	30/06/2021	8
M03020	ALDRETE, RUIZ/ALAN YASIR	NTSSA002166	\$ 1,741.44	30/06/2021	8
M03024	ACEVEZ, RODRIGUEZ/GUILLERMINA	NTSSA000474	\$ 5,330.88	30/06/2021	8
M03020	ACEVES, RAMIREZ/PABLO ENRIQUE	NTSSA002340	\$ 2,293.24	30/06/2021	8
M01006	ANGELES, REYES/SERGIO ARMANDO	NTSSA016072	\$ 9,851.59	30/06/2021	8
M02049	AMEZCUA, SEPULVEDA/PERLA ILIANA	NTSSA001710	\$ 5,307.63	30/06/2021	8
M03022	ARELLANO, VELAZQUEZ/ARNOLDO	NTSSA001594	\$ 4,196.27	30/06/2021	8
M03020	ARELLANO, VELAZQUEZ/LISANDRA	NTSSA015192	\$ 3,624.37	30/06/2021	8
M03022	ARCINIEGA, ALTAMIRANO/BLANCA ZENAIIDA	NTSSA015076	\$ 4,389.66	30/06/2021	8
M01006	AMBRIZ, BANDA/ADRIANA YADIRA	NTSSA001845	\$ 5,632.28	30/06/2021	8
M03024	AVILA, CANTABRANA/MA DOLORES	NTSSA000013	\$ 5,330.88	30/06/2021	8
M03023	AVILA, CRESPO/NIDIA MARLEM	NTSSA015151	\$ 5,235.98	30/06/2021	8
M03023	ARMIJO, ESTRADA/MARIA CRISTINA	NTSSA015273	\$ 6,033.68	30/06/2021	8
M01007	ARVIZU, GOMEZ/IVONNE JANETH	NTSSA001652	\$ 13,653.30	30/06/2021	8
M02035	ARCINIEGA, IBARRA/MANUELA	NTSSA001495	\$ 8,061.44	30/06/2021	8
M03024	ARVIZU, MAGANA/BLANCA ESTHELA	NTSSA002166	\$ 5,743.37	30/06/2021	8
M01006	DE AVILA, MEDINA/CESAR DANIEL	NTSSA001186	\$ 823.60	30/06/2021	8
M03024	AVILA, MONTES/MINERVA	NTSSA015105	\$ 5,214.91	30/06/2021	8
M03023	ARRIOLA, MARTINEZ/MARIANA	NTSSA001594	\$ 2,199.65	30/06/2021	8
M02036	AVILA, RODRIGUEZ/MONICA LILIANA	NTSSA000153	\$ 6,554.26	30/06/2021	8
M01006	AVILA, RODRIGUEZ/PASCUALA	NTSSA002166	\$ 10,726.36	30/06/2021	8
M01007	AYON, ALATORRE/VICTOR SAUL	NTSSA001594	\$ 12,599.70	30/06/2021	8
M02001	ACOSTA, GARCIA/YESICA YANET	NTSSA015105	\$ 15,315.03	30/06/2021	8
M02035	ACOSTA, JIMENEZ/MINERVA	NTSSA015302	\$ 8,061.44	30/06/2021	8
M03024	ARJONA, LEYVA/SILVIA	NTSSA001804	\$ 3,550.19	30/06/2021	8
M02035	ACOSTA, MEDRANO/ARACELY	NTSSA000561	\$ 7,356.42	30/06/2021	8
M03024	ALONSO, MENDOZA/J CRUZ	NTSSA001594	\$ 3,056.07	30/06/2021	8
M03024	ACOSTA, MARTINEZ/MARGARITA DEL ROSARIO	NTSSA001594	\$ 4,342.88	30/06/2021	8
M03023	ARROYO, RUIZ/CESAR RODRIGO	NTSSA001664	\$ 2,199.66	30/06/2021	8
M01006	AYON, SALGADO/LAMAXIN ALICIA	NTSSA002166	\$ 10,726.36	30/06/2021	8
M03024	ARROYO, SOTO/MARIA DEL REFUGIO	NTSSA002306	\$ 3,550.19	30/06/2021	8
M03006	ACOSTA, VILLANUEVA/DANIEL	NTSSA002166	\$ 4,511.33	30/06/2021	8
M02036	AQUINO, ANAYA/MARIA MARGARITA	NTSSA002142	\$ 7,164.24	30/06/2021	8
M01004	AGUIAR, AGUILAR/NEREIDA	NTSSA001594	\$ 15,546.62	30/06/2021	8
M03022	AGUILAR, ADAME/NANCY LIZETH	NTSSA015192	\$ 4,389.66	30/06/2021	8
M01006	AGUAYO, ARAIZA/OSIRIS JORGE	NTSSA001005	\$ 10,509.48	30/06/2021	8
M01006	AGUILAR, BURGUENO/MIRIAM CORINA	NTSSA015192	\$ 7,279.49	30/06/2021	8
M02035	AGUILAR, CARRILLO/EMMA EVANGELINA	NTSSA000013	\$ 8,788.69	30/06/2021	8
M03019	AGUIRRE, CASTRO/FLORENCIO ALBERTO	NTSSA000264	\$ 3,938.72	30/06/2021	8
M03025	AGUAYO, CRUZ/MARIA ROSA	NTSSA001845	\$ 5,981.50	30/06/2021	8
M02035	AGUILAR, ESTRADA/NORMA DALILA	NTSSA000800	\$ 8,011.21	30/06/2021	8
M03022	ABUD, GARCIA/CONSUELO	NTSSA002166	\$ 2,553.94	30/06/2021	8
M01004	AGUERO, GARCIA/EUNICE	NTSSA002084	\$ 21,572.69	30/06/2021	8
M02035	AGUIAR, GOMEZ/GABRIELA	NTSSA002166	\$ 8,413.95	30/06/2021	8
M01006	AGUILAR, GONZALEZ/MIGUEL ALFONSO	NTSSA000935	\$ 8,204.38	30/06/2021	8
M03022	AGUILAR, GUARDADO/MARTIN	NTSSA015076	\$ 3,927.04	30/06/2021	8
M03020	ACUNA, GARCIA/NATHANAEL CUAUHTECATL	NTSSA002212	\$ 2,293.24	30/06/2021	8
M03023	AGUIRRE, GARCIA/SANDRA ERIKA	NTSSA015122	\$ 3,560.80	30/06/2021	8
M02036	ANGULO, HERNANDEZ/LIGIA ADALIA	NTSSA001594	\$ 7,164.24	30/06/2021	8
M02015	AGUILAR, IBARRA/ELBA NELINA	NTSSA002306	\$ 9,295.75	30/06/2021	8
M03023	AGUILAR, JAUREGUI/GILBERTO	NTSSA015093	\$ 1,667.86	30/06/2021	8
M01006	AGUIAR, LAMAS/SELENNE GUADALUPE	NTSSA000474	\$ 13,369.05	30/06/2021	8
M03023	AGUIRRE, MONTOYA/EDGAR GUADALUPE	NTSSA015302	\$ 3,077.15	30/06/2021	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	AGUILAR, MONTERO/REYNA ELVIRA	NTSSA001594	\$ 6,085.87	30/06/2021	8
M02036	AGUILAR, MEJIA/SUSANA GRISELDA	NTSSA015122	\$ 6,554.26	30/06/2021	8
M03004	AGUILAR, ORTEGA/AGUEDA MARIA	NTSSA002212	\$ 2,385.50	30/06/2021	8
M03024	AGUILAR, PADILLA/MARIA ANGELICA	NTSSA002212	\$ 5,214.91	30/06/2021	8
M01007	AGUILAR, PATRON/LILIANA	NTSSA001594	\$ 4,697.63	30/06/2021	8
M02001	AGUIERO, PEREZ/MAYRA	NTSSA001710	\$ 15,817.86	30/06/2021	8
M03023	AGUIAR, ROJAS/ARCELIA	NTSSA015122	\$ 3,560.80	30/06/2021	8
M02036	AQUINO, RAMIREZ/ANA MARIA	NTSSA002002	\$ 7,853.47	30/06/2021	8
M02036	AGUILAR, RAMIREZ/FERNANDO	NTSSA001092	\$ 5,978.05	30/06/2021	8
M03024	AQUINO, RAMOS/MA PAULA	NTSSA000544	\$ 6,007.60	30/06/2021	8
M03024	ACUNA, SANCHEZ/JUANA INES	NTSSA001862	\$ 5,743.37	30/06/2021	8
M01006	AGUILAR, SERRANO/MARIO EDUARDO	NTSSA002166	\$ 8,753.45	30/06/2021	8
M03024	AHUMADA, VERDIN/ANNEL FRANCISCA	NTSSA001693	\$ 3,814.42	30/06/2021	8
M03019	AHUMADA, VELAZQUEZ/DEBORA AIMEE	NTSSA015192	\$ 2,324.42	30/06/2021	8
M02015	BARRON, ALVAREZ/PATRICIA	NTSSA015192	\$ 5,053.04	30/06/2021	8
M01006	BARRAGAN, ARAMBULA/SELENE MARYLU	NTSSA002084	\$ 9,277.59	30/06/2021	8
M02035	BARRIOS, CASTILLO/MARIA EMIR	NTSSA002166	\$ 7,356.42	30/06/2021	8
M03011	BARRERAS, CECENA/FRANCISCO JOSE	NTSSA001594	\$ 4,787.85	30/06/2021	8
M03024	BALTAZAR, CARRILLO/ISABEL CRISTINA	NTSSA001594	\$ 6,007.60	30/06/2021	8
M01006	BARBA, CUEVAS/JUAN JOSE	NTSSA001734	\$ 9,851.59	30/06/2021	8
M03025	BAZ, CELESTINO/LEOVIGILDO	NTSSA000696	\$ 2,168.47	30/06/2021	8
M02061	BACA, CORONA/ROCIO ADRIANA	NTSSA002166	\$ 6,946.69	30/06/2021	8
M03024	BARAJAS, DELGADO/LAURA RAMONA	NTSSA015122	\$ 4,342.88	30/06/2021	8
M02035	BANUELOS, ENRIQUEZ/GLORYLU	NTSSA002084	\$ 8,011.21	30/06/2021	8
M01006	BARBOSA, GONZALEZ/ETNA MARLENE	NTSSA000520	\$ 7,262.34	30/06/2021	8
M01006	BARRERA, HERRERA/CECILIA	NTSSA002166	\$ 10,726.36	30/06/2021	8
M01004	BARAJAS, JIMENEZ/GUADALUPE IVETTE	NTSSA001594	\$ 18,460.86	30/06/2021	8
M03020	BANUELOS, LIZARRAGA/LINDA OLIVIA	NTSSA015192	\$ 3,624.37	30/06/2021	8
M02073	BARAJAS, MURILLO/JUAN ALBERTO	NTSSA015122	\$ 6,447.06	30/06/2021	8
M03024	BARAJAS, MADRID/MARTIN MIGUEL	NTSSA002084	\$ 1,449.64	30/06/2021	8
M03023	BRAVO, ORTIZ/MARTHA ELENA	NTSSA015122	\$ 4,092.60	30/06/2021	8
M01006	BARAJAS, OCAMPO/REYNA ISABEL	NTSSA001792	\$ 12,373.57	30/06/2021	8
M02035	BANUELOS, ROSALES/AURELIA	NTSSA000573	\$ 8,413.95	30/06/2021	8
M01007	BARRERAS, RAMIREZ/GABRIEL	NTSSA001640	\$ 13,126.50	30/06/2021	8
M03022	BARAJAS, ROBLES/JAEL	NTSSA001594	\$ 6,085.87	30/06/2021	8
M03023	BARBA, RIOS/MERCEDES DEL CARMEN	NTSSA001710	\$ 3,560.80	30/06/2021	8
M03024	BANUELOS, SILVA/MA PATRICIA	NTSSA015151	\$ 3,550.19	30/06/2021	8
M03021	BASULTO, SOLANO/SANDRA NATYELY	NTSSA015192	\$ 3,603.17	30/06/2021	8
M02035	BARRIOS, TAIZAN/MARIA CONCEPCION	NTSSA001331	\$ 8,061.44	30/06/2021	8
M03023	BAUTISTA, ZUNIGA/ROCIO	NTSSA002166	\$ 3,826.70	30/06/2021	8
M03023	BECERRA, ALTAMIRANO/FRANCISCO	NTSSA015134	\$ 2,010.37	30/06/2021	8
M02035	BERMUDEZ, ACOSTA/ROSA ELENA	NTSSA001594	\$ 8,413.95	30/06/2021	8
M02035	BELTRAN, CONTRERAS/BENITA ADRIANA	NTSSA002101	\$ 9,177.43	30/06/2021	8
M03023	BECERRA, CHAVARIN/MARIA LORENA	NTSSA000264	\$ 3,619.05	30/06/2021	8
M01006	BELTRAN, CALDERA/YESENIA	NTSSA015192	\$ 6,181.35	30/06/2021	8
M02035	BECERRA, ENRIQUEZ/LIDIA IMELDA	NTSSA002055	\$ 8,011.21	30/06/2021	8
M03023	BERMUDEZ, GARCIA/ALMA ANGELICA	NTSSA015093	\$ 4,358.50	30/06/2021	8
M01004	BETANCOURT, GENEVEZ/HECTOR MANUEL	NTSSA001594	\$ 9,818.60	30/06/2021	8
M03022	BECERRA, GOMEZ/LOURDES AURORA	NTSSA015302	\$ 3,119.35	30/06/2021	8
M02036	BERNAL, GONZALEZ/MARIA DEL SOCORRO	NTSSA016043	\$ 7,469.23	30/06/2021	8
M01007	BENITEZ, GURROLA/XOCHITL NEREYDA	NTSSA016072	\$ 16,150.39	30/06/2021	8
M03024	BERUMEN, HERNANDEZ/SAMANTHA BRISARELY	NTSSA015122	\$ 3,550.20	30/06/2021	8
M03021	BERNAL, IBARRA/VICTOR HUGO	NTSSA001990	\$ 591.64	30/06/2021	8
M03022	BECERRA, LOPEZ/JOSE DE JESUS	NTSSA000474	\$ 3,513.74	30/06/2021	8
M03024	BELTRAN, LOMELI/JUDITH MONTSERRAT	NTSSA001314	\$ 4,342.88	30/06/2021	8
M01006	BECERRA, LOPEZ/MARTHA CATALINA	NTSSA016072	\$ 10,726.36	30/06/2021	8
M01006	BECERRA, LOMELI/NADIA DALILA	NTSSA016043	\$ 10,726.36	30/06/2021	8
M02003	BERNAL, MARGARITO/CRISTAL ARACELI	NTSSA001710	\$ 10,949.35	30/06/2021	8
M03024	BENITEZ, MEDINA/JOSEFINA	NTSSA016072	\$ 3,848.76	30/06/2021	8
M03024	BERNAL, MARGARITO/KATIA JUDITH	NTSSA001710	\$ 5,757.22	30/06/2021	8
M02035	BENITEZ, MEDINA/YOVANE	NTSSA016072	\$ 8,413.95	30/06/2021	8
M02036	BERNAL, MARTINEZ/ZULIA NOEMI	NTSSA001355	\$ 3,022.96	30/06/2021	8
M03024	BERNAL, NOLASCO/MA FELICIANA	NTSSA002084	\$ 5,330.88	30/06/2021	8
M01006	BECERRA, ORTIZ/LUIS ARTURO	NTSSA000264	\$ 9,294.72	30/06/2021	8
M03019	BERMUDEZ, ORTIZ/RUBI KRISTEL	NTSSA001710	\$ 4,483.26	30/06/2021	8
M01007	BECERRA, PARTIDA/ARICA VENECIA	NTSSA001232	\$ 16,150.39	30/06/2021	8
M01006	BERTRAND, PARRA/FRANCISCO JAVIER	NTSSA015192	\$ 4,360.92	30/06/2021	8
M03022	BERNAL, REGALADO/CRESENCIANO	NTSSA001594	\$ 3,388.58	30/06/2021	8
M03018	BEDOLLA, RODRIGUEZ/CELIA YESENIA	NTSSA002364	\$ 4,514.46	30/06/2021	8
M02036	BETANCOURT, RAMIREZ/ELVIA MIREYA	NTSSA001594	\$ 7,164.24	30/06/2021	8
M03007	BENITES, RENGIFO/JORGE LUIS	NTSSA001594	\$ 6,208.85	30/06/2021	8
M02035	BERMUDEZ, RODRIGUEZ/NELVA ONIRIA	NTSSA002265	\$ 8,413.95	30/06/2021	8
M02040	BECERRA, RAMOS/YULIANA GUADALUPE	NTSSA015886	\$ 7,754.13	30/06/2021	8
M03006	BERNAL, SERRANO/FELIPE	NTSSA001594	\$ 4,787.86	30/06/2021	8

Entidad Federativa: Nayarit
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	BENITEZ,VIZARRON/AIDA SUSANA	NTSSA015192	\$ 5,995.86	30/06/2021	8
M02036	BERMUDEZ,VELAZQUEZ/LENNY BEATRIZ	NTSSA001594	\$ 5,941.33	30/06/2021	8
M02073	BERNABE,ZEFERINO/EDUARDO	NTSSA000696	\$ 7,276.65	30/06/2021	8
M01004	BIZARRON,MURO/ALMA ROSA	NTSSA001594	\$ 18,460.86	30/06/2021	8
M03024	BRIZO,NAVARRO/ALDO NOEL	NTSSA001710	\$ 3,320.29	30/06/2021	8
M03024	BRISENO,RODRIGUEZ/JAVIER	NTSSA002113	\$ 3,992.26	30/06/2021	8
M02036	BRISENO,RODRIGUEZ/ROBERTO	NTSSA002212	\$ 5,005.41	30/06/2021	8
M02015	BORJAS,AVILA/ROCIO	NTSSA002212	\$ 10,238.57	30/06/2021	8
M01006	BORBON,ESQUER/KARLA	NTSSA015232	\$ 12,154.29	30/06/2021	8
M03023	BOVADILLA,LOPEZ/ANA MARIA	NTSSA015192	\$ 3,560.80	30/06/2021	8
M03004	BUSTAMANTE,AYON/MARIA TERESA	NTSSA001594	\$ 4,544.33	30/06/2021	8
M01006	BUENO,CORTES/GUADALUPE ERNESTO	NTSSA000474	\$ 10,509.48	30/06/2021	8
M03024	BUENO,ORTEGA/JORGE ANGEL	NTSSA015105	\$ 3,056.07	30/06/2021	8
M01006	BURGARA,SERAFIN/JUAN MANUEL	NTSSA015105	\$ 3,262.78	30/06/2021	8
M02035	CAMPOS,ARELLANO/ANA	NTSSA000030	\$ 9,546.47	30/06/2021	8
M03021	CAYEROS,ALTAMIRANO/CELESTE ARLETTE	NTSSA001594	\$ 6,138.07	30/06/2021	8
M02035	CARRILLO,AVELAR/ERIKA ADRIANA	NTSSA016060	\$ 9,177.43	30/06/2021	8
M02036	CASILLAS,AYON/MARIA GUADALUPE	NTSSA016031	\$ 7,164.24	30/06/2021	8
M02048	CARRILLO,ARMAS/MARIA IRMA	NTSSA001594	\$ 6,117.10	30/06/2021	8
M02019	CANAS,ARINO/LUIS FERNANDO	NTSSA001594	\$ 5,265.09	30/06/2021	8
M02006	CARRILLO,AGUIRRE/LUIS ARMANDO	NTSSA002166	\$ 7,775.48	30/06/2021	8
M01007	CAMACHO,ALVAREZ/SUSANA JUDITH	NTSSA001710	\$ 15,096.79	30/06/2021	8
M02036	CASTELLANO,AGUAYO/SALVADOR	NTSSA015151	\$ 5,310.40	30/06/2021	8
M03020	CARRILLO,BANUELOS/ALICIA	NTSSA015076	\$ 3,950.32	30/06/2021	8
M03006	CARVAJAL,BALDOVINES/ADRIAN	NTSSA002166	\$ 3,958.27	30/06/2021	8
M03019	CASTILLO,BECERRA/CHESTER ALAN	NTSSA015302	\$ 3,245.93	30/06/2021	8
M03023	CARRILLO,BERNAL/ENRIQUE	NTSSA015192	\$ 3,874.85	30/06/2021	8
M02074	CASAS,BELTRAN/EDGAR GESSE	NTSSA015105	\$ 8,768.66	30/06/2021	8
M01004	CARRILLO,BELTRAN/FRANCISCO MANUEL TONATIUH	NTSSA001594	\$ 15,546.62	30/06/2021	8
M03024	CARRILLO,BERNAL/HECTOR RAFAEL	NTSSA000561	\$ 3,056.07	30/06/2021	8
M01006	CASTREJON,BRIZO/JUNNIOR ESTEBAN	NTSSA015122	\$ 8,204.38	30/06/2021	8
M01004	CARDENAS,BARAJAS/JESUS JAVIER	NTSSA002166	\$ 15,546.62	30/06/2021	8
M03024	CARRILLO,BERNAL/MARIA YOLANDA	NTSSA001594	\$ 3,550.19	30/06/2021	8
M03011	CASTRO,CASTELLANOS/MA HORTENCIA	NTSSA002166	\$ 3,403.19	30/06/2021	8
M02040	CHAVEZ,CORONA/KARINA MARLENE	NTSSA001594	\$ 4,018.82	30/06/2021	8
M01004	CARRANZA,CORTES/JOSE LUIS	NTSSA015302	\$ 15,546.62	30/06/2021	8
M02035	CASTELLANOS,CISNEROS/MARTA	NTSSA001594	\$ 8,413.95	30/06/2021	8
M02036	CAMACHO,CHAVEZ/NIDIA NOEMI	NTSSA015891	\$ 7,469.23	30/06/2021	8
M02036	CASTELLANOS,CARRILLO/TERESA LEONOR	NTSSA001005	\$ 7,853.47	30/06/2021	8
M01004	CALLEROS,CORTES/AURORA	NTSSA001594	\$ 18,460.86	30/06/2021	8
M03024	CANDELAS,DELFIN/MARIA ISAAC	NTSSA002166	\$ 5,479.14	30/06/2021	8
M01004	CASILLAS, DIAZ/JUAN GUILLERMO	NTSSA000013	\$ 18,658.45	30/06/2021	8
M03024	CASTANEDA,DUFOUR/JESUS ARMANDO	NTSSA000013	\$ 3,992.25	30/06/2021	8
M03023	CASTELLON,DELGADO/LAURA JAZMIN CELINA	NTSSA016043	\$ 5,235.98	30/06/2021	8
M02040	CANTABRANA,DADO/ZENDILEY ALHELY	NTSSA001594	\$ 4,901.45	30/06/2021	8
M02036	CARDONA,ECHAURI/ANA CAROLINA	NTSSA002026	\$ 11,295.99	30/06/2021	8
M01007	CALDERON,ESTRADA/DIEGO CRISTOBAL	NTSSA001594	\$ 12,599.70	30/06/2021	8
CF41056	CALDERON,ESTRADA/EMMANUEL	NTSSA015192	\$ 1,826.69	30/06/2021	8
M01006	CAMPOS,ESPITIA/GABRIELA ELIZABETH	NTSSA001845	\$ 11,275.43	30/06/2021	8
M03023	CASTELLANOS,ESPARZA/ROSALIO	NTSSA015151	\$ 1,401.96	30/06/2021	8
M01006	CABELLO,FLETES/VICTOR MANUEL	NTSSA001594	\$ 3,262.78	30/06/2021	8
M02015	CAMACHO,GONZALEZ/DENYSE JACKELINE	NTSSA001845	\$ 6,997.82	30/06/2021	8
M03024	CHAVEZ,GONZALEZ/ESTHER	NTSSA015151	\$ 4,342.88	30/06/2021	8
M01006	CATALAN,GONZALEZ/JOSE FRANCISCO	NTSSA001442	\$ 8,204.38	30/06/2021	8
M02035	CAMPOS,GUERRERO/GRACIELA	NTSSA002212	\$ 5,830.26	30/06/2021	8
M02035	CAMPOS,GONZALEZ/LIUDMILA	NTSSA000066	\$ 9,177.43	30/06/2021	8
M02036	CAMACHO,GOMEZ/NAYANCI	NTSSA001594	\$ 7,469.23	30/06/2021	8
M03024	CARRA,GARCIA/SERVANDO	NTSSA002166	\$ 3,848.76	30/06/2021	8
M02035	CAMARENA,GAVINO/VIANA ELIZABETH	NTSSA001594	\$ 5,211.48	30/06/2021	8
M03020	CARRILLO,GARCIA/OSCAR	NTSSA015192	\$ 2,293.24	30/06/2021	8
M01007	CASTELLANOS,GONZALEZ/ANA LETICIA	NTSSA001710	\$ 15,096.79	30/06/2021	8
M03021	CADENA,GUTIERREZ/ALDO JOVANNY	NTSSA015122	\$ 1,444.33	30/06/2021	8
M02035	CAMACHO,HERNANDEZ/JOSE ALFREDO	NTSSA002166	\$ 5,125.23	30/06/2021	8
M02003	CAMACHO,HERNANDEZ/BRAYAN	NTSSA016026	\$ 8,321.19	30/06/2021	8
M02036	CHAVEZ,HERNANDEZ/CANDELARIA JUDITH	NTSSA001594	\$ 6,859.25	30/06/2021	8
M03022	CARRILLO,HERNANDEZ/MAYRA PATRICIA	NTSSA001594	\$ 1,423.15	30/06/2021	8
M03022	CARRILLO,HERNANDEZ/MARTHA ALEJANDRA	NTSSA001594	\$ 5,278.18	30/06/2021	8
M02036	CAMACHO,HUESO/PETRA	NTSSA000264	\$ 7,853.47	30/06/2021	8
M01006	CARRILLO,IBARRA/FRANCISCO JAVIER	NTSSA000602	\$ 9,851.59	30/06/2021	8
M03018	CHAVEZ,IRMA LETICIA	NTSSA015192	\$ 3,666.75	30/06/2021	8
M01006	CASTRO,JAUREGUI/INGRID ESMERALDA	NTSSA001710	\$ 9,302.52	30/06/2021	8
M02035	CASTELLON,JARA/VERONICA	NTSSA001710	\$ 5,211.48	30/06/2021	8
M01004	CARRILLO,LUNA/JOSE ALFREDO	NTSSA000800	\$ 17,250.05	30/06/2021	8
M03023	CAMARENA,LOZANO/CATARINA GABRIELA	NTSSA002084	\$ 3,193.15	30/06/2021	8

Entidad Federativa: Nayarit
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	CASILLAS,LOMELI/JOSE FELICIANO	NTSSA002166	\$ 1,486.73	30/06/2021	8
M03025	CAYETANO,LEAL/NOELIA	NTSSA016055	\$ 5,193.79	30/06/2021	8
M02036	CASTANEDA,LOPEZ/PERLA ESTEFANIA	NTSSA000264	\$ 4,298.67	30/06/2021	8
M03024	CANARE,MEDINA/CRUZ	NTSSA000660	\$ 3,848.76	30/06/2021	8
M02036	CHANES,MARMOLEJO/CARLOS ANTONIO	NTSSA000696	\$ 5,615.39	30/06/2021	8
M03020	CARRILLO,MAGALLANES/JOSE FERNANDO	NTSSA015076	\$ 2,017.34	30/06/2021	8
M01004	CARDIEL,MARTINEZ/JUAN ANTONIO	NTSSA001594	\$ 15,546.62	30/06/2021	8
M03022	CASILLAS,MARTINEZ/SALVADOR	NTSSA015122	\$ 2,230.84	30/06/2021	8
M01004	CAMPOS,NAVARRETE/ELISEO GABRIEL	NTSSA002166	\$ 15,546.62	30/06/2021	8
M01004	CAMBERO,OCAMPO/ERENDIRA	NTSSA001594	\$ 15,546.62	30/06/2021	8
M02001	CAMARENA,ORTEGA/JUAN CARLOS	NTSSA002166	\$ 12,011.43	30/06/2021	8
M02073	CAYETANO,PARRA/DAGOBERTO	NTSSA015122	\$ 7,276.65	30/06/2021	8
M02035	CASILLAS,PRECIADO/ELIZABETH	NTSSA001594	\$ 5,398.59	30/06/2021	8
M03004	CHAPA,PACHECO/MARIA GUADALUPE	NTSSA002166	\$ 7,423.93	30/06/2021	8
M03020	CHAVEZ,PEREZ/ISAIAS	NTSSA015076	\$ 1,465.54	30/06/2021	8
M01007	CARRILLO,PADILLA/JOSE LUIS	NTSSA001594	\$ 12,599.70	30/06/2021	8
M02040	CABELLO,QUEZADA/ALEJANDRINA	NTSSA002166	\$ 7,069.53	30/06/2021	8
M03018	AVALOS,ACUNA/MA ANASTACIA	NTSSA015192	\$ 3,949.32	30/06/2021	1
M02058	AVALOS,ACUNA/AZUCENA DEL ROCIO	NTSSA001005	\$ 7,367.90	30/06/2021	1
M03023	ALVAREZ,AGUAYO/ESBEIDY RUBI	NTSSA002212	\$ 3,560.79	30/06/2021	1
M02035	ANDRADE,AVILA/ISABEL CRISTINA	NTSSA000561	\$ 6,182.76	30/06/2021	1
M01004	ALTAMIRANO,AYON/LUIS FELIPE	NTSSA001594	\$ 15,546.62	30/06/2021	1
M03022	ANZALDO,AGUIRRE/LUIS CARLOS	NTSSA015134	\$ 2,038.23	30/06/2021	1
M02105	ALTAMIRANO,BUSTAMANTE/MARIA GUADALUPE	NTSSA001594	\$ 9,767.16	30/06/2021	1
M02058	ALTAMIRANO,BERNES/LUIS ANTONIO	NTSSA002340	\$ 1,647.77	30/06/2021	1
M02105	ALVAREZ,CERVANTES/AIDA ELIDA	NTSSA001710	\$ 9,767.16	30/06/2021	1
M02105	AYALA,CARVAJAL/KENIA MARLET	NTSSA001594	\$ 10,002.86	30/06/2021	1
M02035	ALVAREZ,CRUZ/MONICA GRACIELA	NTSSA015192	\$ 5,210.77	30/06/2021	1
M02105	AGRAZ,CERVANTES/MAURICIA ABIGAIL	NTSSA000240	\$ 8,412.05	30/06/2021	1
CF41075	AYALA,DIAZ/ENRIQUE	NTSSA015192	\$ 17,675.97	30/06/2021	1
M02073	ALDANA,ESTRADA/OSCAR	NTSSA015122	\$ 6,447.06	30/06/2021	1
CF34260	AVALOS,FLORES/ALEJANDRO	NTSSA015192	\$ 1,305.59	30/06/2021	1
M01007	ANDALON,FLORES/FRANCISCA	NTSSA001635	\$ 15,106.05	30/06/2021	1
M01006	ALATORRE,FLORES/SAMIR EDUARDO	NTSSA001611	\$ 8,753.45	30/06/2021	1
M02105	ALTAMIRANO,GUZMAN/MARIA ASCENCION	NTSSA000800	\$ 10,070.05	30/06/2021	1
M02107	ALTAMIRANO,GARCIA/MA CRUZ	NTSSA016060	\$ 16,707.45	30/06/2021	1
M02105	ALCARAZ,GARCIA/EDELMIRA	NTSSA001594	\$ 10,238.57	30/06/2021	1
M01006	ALVAREZ,GUERRA/ELVIA CRISTINA	NTSSA015192	\$ 12,382.83	30/06/2021	1
M03022	ALVAREZ,GUTIERREZ/FERNANDO	NTSSA001681	\$ 3,927.04	30/06/2021	1
M03023	ALVAREZ,GUERRERO/J GUADALUPE LEONEL	NTSSA001594	\$ 3,343.05	30/06/2021	1
M03020	ALVAREZ,GUERRA/HAYDEE	NTSSA015105	\$ 5,362.57	30/06/2021	1
M03019	ARAMBULA,GARCIA/IGNACIO	NTSSA001594	\$ 3,245.93	30/06/2021	1
M03004	ANDRADE,GUTIERREZ/LETICIA	NTSSA001710	\$ 7,423.93	30/06/2021	1
M01006	ALTAMIRANO,GUTIERREZ/LILIANA	NTSSA015122	\$ 7,286.43	30/06/2021	1
M02073	ALTAMIRANO,GUTIERREZ/OMAR ABEL	NTSSA015192	\$ 1,469.52	30/06/2021	1
M03018	ALCARAZ,GARCIA/PATRICIA LORENA	NTSSA015192	\$ 3,666.75	30/06/2021	1
M01006	ALVARADO,GUZMAN/RAFAEL	NTSSA003550	\$ 9,301.66	30/06/2021	1
M02105	ARANA,GONZALEZ/MA ROSARIO	NTSSA001710	\$ 9,295.75	30/06/2021	1
M03024	ARANDA,GOMEZ/VICTORINO	NTSSA003541	\$ 1,391.36	30/06/2021	1
M03023	ALANIZ,GARCIA/YESSICA ANAHY	NTSSA015134	\$ 3,619.05	30/06/2021	1
M02107	ALVARADO,HERNANDEZ/GABRIELA	NTSSA001710	\$ 10,070.67	30/06/2021	1
M03024	APASEO,IBARRA/LUISA FERNANDA	NTSSA015105	\$ 3,056.06	30/06/2021	1
M02105	ALVAREZ,ISIORDIA/OSWALDO ARTURO	NTSSA016084	\$ 7,772.12	30/06/2021	1
M01004	ALVAREZ,LIMA/BEATRIZ EUGENIA	NTSSA000264	\$ 20,164.29	30/06/2021	1
M01010	ALVAREZ,LIMA/HECTOR	NTSSA000264	\$ 18,251.40	30/06/2021	1
M03005	ALVAREZ,LOPEZ/JOSE LUIS	NTSSA001594	\$ 4,787.86	30/06/2021	1
M01007	ALVAREZ,LANDEROS/LILIANA	NTSSA000561	\$ 16,686.45	30/06/2021	1
M02105	ALATORRE,LOPEZ/YESENIA	NTSSA000573	\$ 9,060.04	30/06/2021	1
M03021	ALATORRE,MANZANO/ARTURO	NTSSA001594	\$ 3,161.54	30/06/2021	1
M01006	ALDANA,MEZA/MARIA DEL CARMEN	NTSSA015122	\$ 10,733.31	30/06/2021	1
M03020	ADAME,MORA/MARIA DOLORES	NTSSA015105	\$ 6,190.27	30/06/2021	1
M03006	ANDRADE,MACEDO/EMILIO	NTSSA001594	\$ 3,958.27	30/06/2021	1
M03019	ALGARIN,MARTINEZ/JUAN MANUEL	NTSSA015192	\$ 1,486.73	30/06/2021	1
M02105	ALVAREZ,MEDRANO/MIRIAM GUADALUPE	NTSSA016072	\$ 10,709.98	30/06/2021	1
M03024	ANDRADE,NAVARRO/ROBERTO	NTSSA001594	\$ 3,320.30	30/06/2021	1
M02107	ADAME,OLIVARES/MARIA DEL CONSUELO	NTSSA001594	\$ 15,469.36	30/06/2021	1
M02073	ALTAMIRANO,ORTEGA/NOELIA	NTSSA015151	\$ 9,435.49	30/06/2021	1
M02105	ADAME,OLIVARES/TERESA DE JESUS	NTSSA001594	\$ 10,709.98	30/06/2021	1
M02105	ARAMBULA,PEREZ/MARIA GUADALUPE	NTSSA001594	\$ 10,709.98	30/06/2021	1
M02107	AYALA,PONCE/PERLA JANETH	NTSSA001594	\$ 11,634.50	30/06/2021	1
M02105	ALCANTAR,QUINTERO/CAROLINA	NTSSA001594	\$ 11,079.02	30/06/2021	1
CF34260	ALVAREZ,QUINONEZ/IRIS NOELY	NTSSA015192	\$ 3,603.53	30/06/2021	1
M01006	ALVAREZ,RAMIREZ/ANA ELIZABETH	NTSSA001710	\$ 10,733.31	30/06/2021	1
M02107	ANDRADE,RUIZ/ANGELICA MARIA	NTSSA001594	\$ 10,070.66	30/06/2021	1

Entidad Federativa: Nayarit
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ALANIZ,ROJAS/DORA CECILIA	NTSSA000013	\$ 8,011.21	30/06/2021	1
M01004	AYALA,RAMIREZ/J FRANCISCO	NTSSA001594	\$ 15,546.62	30/06/2021	1
M01006	ALTAMIRANO,RAMIREZ/HERMELINDA	NTSSA015122	\$ 5,639.22	30/06/2021	1
M02112	ANDRADE,RAMOS/MARIA HIDALIA	NTSSA001710	\$ 11,017.83	30/06/2021	1
M03023	AYALA,RAMIREZ/JUVENTINA	NTSSA001710	\$ 5,196.09	30/06/2021	1
M02006	AVALOS,RAMIREZ/JOSE MANUEL	NTSSA001594	\$ 8,768.66	30/06/2021	1
M02105	ANAYA,SANCHEZ/AIDE	NTSSA000153	\$ 10,709.98	30/06/2021	1
M02058	ALVARADO,SUAREZ/MARIA CATALINA	NTSSA001594	\$ 6,547.71	30/06/2021	1
CF34263	ALDACO,SALINAS/GRECIA VANESSA	NTSSA015192	\$ 2,992.34	30/06/2021	1
M02107	ARAMBULA,SILVA/MA LUISA	NTSSA002084	\$ 11,039.51	30/06/2021	1
M03024	ANDRADE,SANCHEZ/ROXANA	NTSSA001594	\$ 4,078.66	30/06/2021	1
M02081	ALVARADO,SAMANIEGO/XOCHITL NOEMI	NTSSA001594	\$ 7,759.27	30/06/2021	1
M02110	AMPARO,TALAVERA/AIDA ISELA	NTSSA000800	\$ 11,106.84	30/06/2021	1
M02105	ALVAREZ,TAPIA/ANA LILIA	NTSSA001664	\$ 10,709.98	30/06/2021	1
M03021	ALDACO,TORRES/ERENDIRA ELIZABETH	NTSSA015192	\$ 3,603.15	30/06/2021	1
M03022	ALVAREZ,TAPIA/MARIA ZAIRA TAIDE	NTSSA015192	\$ 1,423.15	30/06/2021	1
M02035	ALARCON,VILLA/CARMEN JULIA	NTSSA001594	\$ 7,359.25	30/06/2021	1
M02105	AYALA,VARGAS/CARMEN PATRICIA	NTSSA000264	\$ 10,591.30	30/06/2021	1
M02035	ALCARAZ,VILLASENOR/GRACIELA	NTSSA001565	\$ 8,416.07	30/06/2021	1
M02107	ARAMBULA,VILLA/MARIA LILIA	NTSSA001594	\$ 11,113.22	30/06/2021	1
M02054	ALEJANDRE,BOBADILLA/CARLOS ALEJANDRO	NTSSA015122	\$ 7,451.09	30/06/2021	1
M02107	AVEDOY,BENITEZ/JONAS	NTSSA000800	\$ 10,417.46	30/06/2021	1
M02107	AVENA,BENITEZ/MINERVA	NTSSA015273	\$ 11,634.50	30/06/2021	1
M03021	ALDRETE,BAENA/JOSE RAMON	NTSSA000474	\$ 4,122.74	30/06/2021	1
M01006	ALMEIDA,CALDERON/ELEUTERIA	NTSSA016072	\$ 10,733.31	30/06/2021	1
M02001	ARREOLA,COSSILION/IRMA	NTSSA000264	\$ 17,436.95	30/06/2021	1
M02054	ARELLANO,CRUZ/MARA COLUMBA	NTSSA001990	\$ 1,698.73	30/06/2021	1
M02105	ARELLANO,CAMPOS/ROCINA	NTSSA001705	\$ 6,836.30	30/06/2021	1
M02107	ARCEGA,CRUZ/SUSANA CRISTINA	NTSSA000264	\$ 11,039.51	30/06/2021	1
M03024	ARELLANO,DAVALOS/ALFREDO	NTSSA001594	\$ 3,848.75	30/06/2021	1
M02001	AMEZQUITA,MC DONALD/CLAUDIA LORENA	NTSSA015105	\$ 15,817.86	30/06/2021	1
M01015	ASPERICUETA,FLORES/GILBERTO	NTSSA001763	\$ 13,973.73	30/06/2021	1
M02105	ARTEAGA,GARCIA/MARIA ESTELA	NTSSA000264	\$ 10,070.05	30/06/2021	1
M02105	ARCE,HERRERA/SANDRA BEATRIZ	NTSSA000013	\$ 11,112.55	30/06/2021	1
M02105	ARREOLA,IGLESIAS/ARMENIA	NTSSA015425	\$ 9,353.46	30/06/2021	1
M03022	ARELLANO,LOPEZ/CRISTINA ELIZABETH	NTSSA015110	\$ 3,581.98	30/06/2021	1
M02107	ARREOLA,LOPEZ/EDELMIRA	NTSSA000264	\$ 11,621.40	30/06/2021	1
M02107	ACEVEDO,MOJICA/ALBA ANGELICA	NTSSA002212	\$ 15,804.73	30/06/2021	1
M02105	ARENAS,MUNIZ/ELVA	NTSSA001594	\$ 10,136.19	30/06/2021	1
M02107	AMEZCUA,MARTINEZ/MARIA ISABEL	NTSSA001710	\$ 10,070.67	30/06/2021	1
M02107	ALEMAN,MURO/JOCABET	NTSSA001594	\$ 11,634.50	30/06/2021	1
M02048	ACEVES,MIRAMONTES/MIRIAM GUADALUPE	NTSSA002166	\$ 4,457.96	30/06/2021	1
M02107	ARECHIGA,MEZA/PAULA PATRICIA	NTSSA015163	\$ 12,778.28	30/06/2021	1
M01004	AMEZCUA,OCEGUEDA/EUGENIO	NTSSA001594	\$ 15,546.62	30/06/2021	1
M02082	ARREOLA,ORTEGA/MARTHA ELVA	NTSSA000124	\$ 8,725.10	30/06/2021	1
M01006	ACEVES,PARGA/ANA ROSA	NTSSA001664	\$ 10,733.31	30/06/2021	1
M02105	ARELLANO,PANTOJA/BRENDA DANIELA	NTSSA001710	\$ 21,461.32	30/06/2021	1
M01004	ARELLANO,RIVERA/AURELIO	NTSSA015302	\$ 4,090.58	30/06/2021	1
M03022	ARREOLA,RODRIGUEZ/MARICELA	NTSSA000264	\$ 5,394.17	30/06/2021	1
M02105	ARELLANO,ROBLES/MARIA DEL ROSARIO	NTSSA001676	\$ 10,709.98	30/06/2021	1
M03005	ARELLANO,ROBLES/VICTORIA	NTSSA000660	\$ 6,946.69	30/06/2021	1
M02105	ALMEJO,SORIA/JUAN JOSE	NTSSA015302	\$ 6,997.82	30/06/2021	1
M01004	ARCE,TORRES/RICARDO	NTSSA002166	\$ 15,546.62	30/06/2021	1
M02105	ARELLANO,VELAZQUEZ/CESAR	NTSSA001594	\$ 7,940.64	30/06/2021	1
M02105	ARELLANO,VELAZQUEZ/IGNACIO ARTURO	NTSSA001116	\$ 9,335.87	30/06/2021	1
M02073	AVILA,ALANIZ/FABIOLA	NTSSA001990	\$ 10,099.12	30/06/2021	1
M01011	ARCINIEGA,CRUZ/ELVA INDIANA	NTSSA001594	\$ 21,534.65	30/06/2021	1
M02105	ARCINIEGA,CARRILLO/FELIPE DE JESUS	NTSSA000013	\$ 9,335.87	30/06/2021	1
M02107	AVILA,DUARTE/ARCELIA	NTSSA015302	\$ 11,634.51	30/06/2021	1
M03018	ARIAS,DIAZ/FRANCISCO JAVIER	NTSSA001594	\$ 4,135.83	30/06/2021	1
M02107	ARIAS,DOMINGUEZ/GERTRUDIS	NTSSA000474	\$ 12,780.58	30/06/2021	1
M03011	ARRIZON,GOMEZ/ROSA MARIA	NTSSA000474	\$ 7,094.51	30/06/2021	1
M03021	AVILA,GOMEZ/MARIA VEYRETH	NTSSA015192	\$ 1,444.33	30/06/2021	1
M02107	ARIAS,HERNANDEZ/SOFIA	NTSSA001623	\$ 11,634.51	30/06/2021	1
M02105	ARCINIEGA,LOPEZ/MARTHA	NTSSA001570	\$ 10,709.98	30/06/2021	1
M02054	ARRIBENO,MENDEZ/ALVARO	NTSSA001186	\$ 7,451.09	30/06/2021	1
M02105	ARRIBENO,MENDEZ/MARIA GUADALUPE	NTSSA001594	\$ 11,079.01	30/06/2021	1
M01006	ARCINIEGA,NIEVES/JOSE HECTOR	NTSSA000474	\$ 3,668.88	30/06/2021	1
M01007	ARVIZU,NAVARRO/SANTIAGO	NTSSA000573	\$ 13,653.30	30/06/2021	1
M02107	ARVIZU,RAMIREZ/DOLORES CELENE	NTSSA015192	\$ 11,679.09	30/06/2021	1
M02035	ARVIZU,ROJAS/MARIA ELENA	NTSSA001034	\$ 8,399.95	30/06/2021	1
M03020	ARCINIEGA,SERRANO/PAULINA FABIOLA	NTSSA000264	\$ 5,478.56	30/06/2021	1
M02054	AVILA,TEMBLADOR/ENRIQUE	NTSSA015122	\$ 7,451.09	30/06/2021	1
M03024	ARVIZU,VILLEGAS/ANGEL RAMON	NTSSA001594	\$ 3,848.76	30/06/2021	1

Entidad Federativa: Nayarit
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	ACOSTA,CRUZ/ISMAEL	NTSSA015151	\$ 2,199.66	30/06/2021	1
M03023	ACOSTA,/JOSE FERNANDO	NTSSA001594	\$ 2,199.66	30/06/2021	1
M02035	ACOSTA,GONZALEZ/ALBERTA LILIA	NTSSA001874	\$ 8,416.78	30/06/2021	1
M02107	ACOSTA,LOPEZ/SILVIA	NTSSA000573	\$ 11,634.50	30/06/2021	1
M02047	ALONSO,NUNEZ/MARIA ENEDINA	NTSSA001594	\$ 6,968.29	30/06/2021	1
M01004	AYON,RUVALCABA/ALEJANDRO HORACIO	NTSSA001594	\$ 15,546.62	30/06/2021	1
M02035	AGUERO,ABREGO/ANITA	NTSSA000602	\$ 8,416.07	30/06/2021	1
M02054	AQUINO,ALTAMIRANO/GUILLELMO AMSEL	NTSSA001232	\$ 7,451.09	30/06/2021	1
M02035	AGUILAR,ARELLANO/JUAN TEODORO	NTSSA000474	\$ 6,879.48	30/06/2021	1
M02055	AGUILAR,ANAYA/MARIA LIZBETH	NTSSA000375	\$ 8,043.59	30/06/2021	1
CF41015	AHUMADA,ALANIZ/RAUL	NTSSA015122	\$ 3,259.28	30/06/2021	1
M03020	AGUILAR,CORTES/JESUS ALBERTO	NTSSA001594	\$ 4,031.44	30/06/2021	1
M02105	AGUAYO,CAMACHO/MARTHA ALICIA	NTSSA000561	\$ 8,412.05	30/06/2021	1
M02035	AHUMADA,DOMINGUEZ/MARIA DEL REFUGIO	NTSSA002002	\$ 9,177.43	30/06/2021	1
M01006	AGUILAR,ESCOBEDO/HUGO IVAN	NTSSA001710	\$ 3,262.78	30/06/2021	1
M01006	AGUIRRE,FLORES/ARTURO	NTSSA001722	\$ 4,360.92	30/06/2021	1
M02107	AGUILA,FRANCO/ELDA IVONNE	NTSSA015122	\$ 6,942.93	30/06/2021	1
M02035	AGUIRRE,GUTIERREZ/CLARA VIRGINIA	NTSSA000264	\$ 8,399.95	30/06/2021	1
M02107	ACUNA,GARCIA/MARIA ELENA	NTSSA001710	\$ 5,900.37	30/06/2021	1
M02034	AGUIRRE,GONZALEZ/MARIA DE JESUS	NTSSA000264	\$ 6,347.52	30/06/2021	1
M02003	AGUERO,GARCIA/KARENE	NTSSA015105	\$ 9,983.48	30/06/2021	1
M02105	AGUIRRE,GUARDADO/MARTHA JULIANA	NTSSA000281	\$ 9,335.87	30/06/2021	1
M01006	ACUNA,GARCIA/SUJEY XAMAN	NTSSA001710	\$ 12,747.24	30/06/2021	1
M02054	AQUINO,GUERRA/SARAY	NTSSA015122	\$ 9,609.91	30/06/2021	1
M03019	AHUMADA,HERNANDEZ/ANITA	NTSSA001594	\$ 4,483.26	30/06/2021	1
M03011	AGUIAR,HERRERA/ESPERANZA	NTSSA002166	\$ 5,586.24	30/06/2021	1
M03019	AHUMADA,HERNANDEZ/GALA MARIA	NTSSA001594	\$ 4,483.26	30/06/2021	1
M01004	AGUIRRE,MALDONADO/FERNANDO ANTONIO	NTSSA001594	\$ 15,546.62	30/06/2021	1
M01006	AGUIRRE,MALDONADO/HECTOR MELQUIADES	NTSSA001710	\$ 10,769.70	30/06/2021	1
M01006	AGUILAR,MEZA/JOSE DE JESUS	NTSSA000474	\$ 11,123.80	30/06/2021	1
M02054	AQUINO,MACIAS/JUAN FRANCISCO	NTSSA015122	\$ 7,451.09	30/06/2021	1
M02107	AGUIRRE,NIEVES/MARIA DE LOS ANGELES	NTSSA001611	\$ 10,070.66	30/06/2021	1
M01004	AGUILAR,OREJEL/MARIA CANDELARIA	NTSSA016072	\$ 18,460.86	30/06/2021	1
M01006	AGUILAR,OREJEL/EDITH	NTSSA001005	\$ 13,990.31	30/06/2021	1
M03022	AHUMADA,ORTIZ/LEOPOLDO	NTSSA015110	\$ 1,423.15	30/06/2021	1
M02105	AGUAYO,OLMEDA/MA TRINIDAD	NTSSA016031	\$ 10,709.98	30/06/2021	1
CF41024	AGUILAR,PARRA/ZAIRA GUADALUPE	NTSSA002166	\$ 3,418.58	30/06/2021	1
M02105	ANGULO,RODRIGUEZ/LAURA ELENA	NTSSA000626	\$ 10,709.98	30/06/2021	1
Importe total de pagos diferentes al costo asociado a la plaza			\$ 37,542,553.87		