

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

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03018  | AVALOS,ACUNA/MA ANASTACIA             | NTSSA015192                | \$ 6,671.48      | 31/03/2020    | 1     |
| M02058  | AVALOS,ACUNA/AZUCENA DEL ROCIO        | NTSSA001005                | \$ 10,880.61     | 31/03/2020    | 1     |
| M03024  | ALVAREZ,AGUAYO/ESBEIDY RUBI           | NTSSA015192                | \$ 6,174.48      | 31/03/2020    | 1     |
| M02035  | ANDRADE,AVILA/ISABEL CRISTINA         | NTSSA000561                | \$ 12,522.88     | 31/03/2020    | 1     |
| M01006  | ALTAMIRANO,AYON/LUIS FELIPE           | NTSSA001594                | \$ 19,223.27     | 31/03/2020    | 1     |
| M03022  | ANZALDO,AGUIRRE/LUIS CARLOS           | NTSSA015134                | \$ 7,360.02      | 31/03/2020    | 1     |
| CF41015 | ANDALON,AGUILAR/MANUEL ANGEL          | NTSSA000474                | \$ 16,097.47     | 31/03/2020    | 1     |
| M02105  | ALTAMIRANO,BUSTAMANTE/MARIA GUADALUPE | NTSSA001594                | \$ 16,532.84     | 31/03/2020    | 1     |
| M02058  | ALTAMIRANO,BERNES/LUIS ANTONIO        | NTSSA015192                | \$ 2,085.56      | 31/03/2020    | 1     |
| M02105  | ALVAREZ,CERVANTES/AIDA ELIDA          | NTSSA001710                | \$ 16,076.93     | 31/03/2020    | 1     |
| M02105  | AYALA,CARVAJAL/KENIA MARLET           | NTSSA001710                | \$ 3,022.56      | 31/03/2020    | 1     |
| M02035  | ALVAREZ,CRUZ/MONICA GRACIELA          | NTSSA015192                | \$ 9,438.75      | 31/03/2020    | 1     |
| CF41075 | AYALA,DIAZ/ENRIQUE                    | NTSSA015122                | \$ 10,719.62     | 31/03/2020    | 1     |
| M02073  | ALDANA,ESTRADA/OSCAR                  | NTSSA015122                | \$ 13,732.51     | 31/03/2020    | 1     |
| CF41014 | AVALOS,FLORES/ALEJANDRO               | NTSSA015192                | \$ 18,452.06     | 31/03/2020    | 1     |
| M01007  | ANDALON,FLORES/FRANCISCA              | NTSSA001635                | \$ 23,000.86     | 31/03/2020    | 1     |
| M01006  | ALATORRE,FLORES/SAMIR EDUARDO         | NTSSA001611                | \$ 19,234.14     | 31/03/2020    | 1     |
| M02105  | ALTAMIRANO,GUZMAN/MARIA ASCENCION     | NTSSA000800                | \$ 19,027.53     | 31/03/2020    | 1     |
| M02105  | ALVARADO,GUERRERO/CLELIA BELLA        | NTSSA001710                | \$ 16,076.93     | 31/03/2020    | 1     |
| M02105  | ALTAMIRANO,GARCIA/MA CRUZ             | NTSSA000264                | \$ 18,019.31     | 31/03/2020    | 1     |
| M02105  | ALCARAZ,GARCIA/EDELMIRA               | NTSSA001594                | \$ 16,076.93     | 31/03/2020    | 1     |
| M01006  | ALVAREZ,GUERRA/ELVIA CRISTINA         | NTSSA015192                | \$ 19,236.46     | 31/03/2020    | 1     |
| M03022  | ALVAREZ,GUTIERREZ/FERNANDO            | NTSSA015122                | \$ 8,230.65      | 31/03/2020    | 1     |
| M03023  | ALVAREZ,GUERRERO/J GUADALUPE LEONEL   | NTSSA001594                | \$ 7,860.65      | 31/03/2020    | 1     |
| M03020  | ALVAREZ,GUERRA/HAYDEE                 | NTSSA015105                | \$ 8,761.74      | 31/03/2020    | 1     |
| M03019  | ARAMBULA,GARCIA/IGNACIO               | NTSSA001594                | \$ 8,311.20      | 31/03/2020    | 1     |
| M03004  | ANDRADE,GUTIERREZ/LETICIA             | NTSSA001710                | \$ 10,941.48     | 31/03/2020    | 1     |
| M01006  | ALTAMIRANO,GUTIERREZ/LILIANA          | NTSSA015122                | \$ 15,974.32     | 31/03/2020    | 1     |
| M02107  | ALTAMIRANO,GARCIA/OBDULIA             | NTSSA016060                | \$ 15,219.77     | 31/03/2020    | 1     |
| M02073  | ALTAMIRANO,GUTIERREZ/OMAR ABEL        | NTSSA015192                | \$ 6,389.75      | 31/03/2020    | 1     |
| M03018  | ALCARAZ,GARCIA/PATRICIA LORENA        | NTSSA015192                | \$ 7,504.19      | 31/03/2020    | 1     |
| M01006  | ALVARADO,GUZMAN/RAFAEL                | NTSSA003550                | \$ 21,409.72     | 31/03/2020    | 1     |
| M02105  | ARANA,GONZALEZ/MA ROSARIO             | NTSSA001710                | \$ 4,103.22      | 31/03/2020    | 1     |
| M03024  | ARANDA,GOMEZ/VICTORINO                | NTSSA000742                | \$ 8,923.17      | 31/03/2020    | 1     |
| M03023  | ALANIZ,GARCIA/YESSICA ANAHY           | NTSSA015134                | \$ 9,231.38      | 31/03/2020    | 1     |
| M02107  | ALVARADO,HERNANDEZ/GABRIELA           | NTSSA001710                | \$ 18,005.77     | 31/03/2020    | 1     |
| M03024  | APASEO,IBARRA/LUISA FERNANDA          | NTSSA015105                | \$ 6,156.35      | 31/03/2020    | 1     |
| M02105  | ALVAREZ,ISORDIA/OSWALDO ARTURO        | NTSSA000346                | \$ 16,505.83     | 31/03/2020    | 1     |
| M01004  | ALVAREZ,LIMA/BEATRIZ EUGENIA          | NTSSA000264                | \$ 31,221.84     | 31/03/2020    | 1     |
| M01010  | ALVAREZ,LIMA/HECTOR                   | NTSSA000264                | \$ 36,018.32     | 31/03/2020    | 1     |
| M03005  | ALVAREZ,LOPEZ/JOSE LUIS               | NTSSA001594                | \$ 9,600.95      | 31/03/2020    | 1     |
| M01007  | ALVAREZ,LANDEROS/LILIANA              | NTSSA000561                | \$ 24,529.30     | 31/03/2020    | 1     |
| M03012  | ANDRADE,LERMA/ROBERTO                 | NTSSA001594                | \$ 8,790.25      | 31/03/2020    | 1     |
| M02105  | ALATORRE,LOPEZ/YESENIA                | NTSSA001611                | \$ 19,470.18     | 31/03/2020    | 1     |
| M03021  | ALATORRE,MANZANO/ARTURO               | NTSSA001594                | \$ 8,889.22      | 31/03/2020    | 1     |
| M01006  | ALDANA,MEZA/MARIA DEL CARMEN          | NTSSA015122                | \$ 19,235.30     | 31/03/2020    | 1     |
| M03020  | ADAME,MORA/MARIA DOLORES              | NTSSA015105                | \$ 8,471.66      | 31/03/2020    | 1     |
| M03006  | ANDRADE,MACEDO/EMILIO                 | NTSSA001594                | \$ 7,188.46      | 31/03/2020    | 1     |
| M03019  | ALGARIN,MARTINEZ/JUAN MANUEL          | NTSSA015192                | \$ 6,575.72      | 31/03/2020    | 1     |
| M02105  | ALVAREZ,MEDRANO/MIRIAM GUADALUPE      | NTSSA001495                | \$ 17,444.66     | 31/03/2020    | 1     |
| M03024  | ANDRADE,NAVARRO/ROBERTO               | NTSSA001594                | \$ 8,585.37      | 31/03/2020    | 1     |
| M02105  | ADAME,OLIVARES/MARIA DEL CONSUELO     | NTSSA001594                | \$ 49,203.95     | 31/03/2020    | 1     |
| M02073  | ALTAMIRANO,ORTEGA/NOELIA              | NTSSA002171                | \$ 12,028.59     | 31/03/2020    | 1     |
| M02105  | ADAME,OLIVARES/TERESA DE JESUS        | NTSSA001594                | \$ 19,014.27     | 31/03/2020    | 1     |
| M02105  | ARAMBULA,PEREZ/MARIA GUADALUPE        | NTSSA001594                | \$ 17,444.66     | 31/03/2020    | 1     |
| M02107  | AYALA,PONCE/PERLA JANETH              | NTSSA001594                | \$ 18,005.77     | 31/03/2020    | 1     |
| CF34260 | ALVAREZ,QUINONEZ/IRIS NOELY           | NTSSA015192                | \$ 1,404.75      | 31/03/2020    | 1     |
| M01006  | ALVAREZ,RAMIREZ/ANA ELIZABETH         | NTSSA001710                | \$ 20,828.33     | 31/03/2020    | 1     |
| M02107  | ANDRADE,RUIZ/ANGELICA MARIA           | NTSSA001594                | \$ 18,006.93     | 31/03/2020    | 1     |
| M02035  | ALANIZ,ROJAS/DORA CECILIA             | NTSSA000013                | \$ 13,659.09     | 31/03/2020    | 1     |
| M01004  | AYALA,RAMIREZ/J FRANCISCO             | NTSSA001594                | \$ 28,050.76     | 31/03/2020    | 1     |
| M01006  | ALTAMIRANO,RAMIREZ/HERMELINDA         | NTSSA015122                | \$ 14,382.45     | 31/03/2020    | 1     |
| M02112  | ANDRADE,RAMOS/MARIA HIDALIA           | NTSSA001710                | \$ 16,196.73     | 31/03/2020    | 1     |
| M03023  | AYALA,RAMIREZ/JUVENTINA               | NTSSA001710                | \$ 6,477.85      | 31/03/2020    | 1     |
| M02006  | AVALOS,RAMIREZ/JOSE MANUEL            | NTSSA001594                | \$ 14,563.54     | 31/03/2020    | 1     |
| CF34245 | ALFARO,ROMERO/MARIO ALBERTO           | NTSSA015874                | \$ 13,485.51     | 31/03/2020    | 1     |
| M02105  | ANAYA,SANCHEZ/AIDE                    | NTSSA000153                | \$ 17,443.50     | 31/03/2020    | 1     |
| M02058  | ALVARADO,SUAREZ/MARIA CATALINA        | NTSSA001594                | \$ 10,670.83     | 31/03/2020    | 1     |
| M01006  | ALDADO,SALINAS/GRECIA VANESSA         | NTSSA001664                | \$ 13,624.40     | 31/03/2020    | 1     |
| M02107  | ARAMBULA,SILVA/MA LUISA               | NTSSA002084                | \$ 21,384.55     | 31/03/2020    | 1     |
| M03024  | ANDRADE,SANCHEZ/ROXANA                | NTSSA001594                | \$ 1,785.32      | 31/03/2020    | 1     |
| M02081  | ALVARADO,SAMANIEGO/XOCHITL NOEMI      | NTSSA001594                | \$ 15,465.61     | 31/03/2020    | 1     |
| M02110  | AMPARO,TALAVERA/AIDA ISELA            | NTSSA000800                | \$ 18,280.40     | 31/03/2020    | 1     |
| M02105  | ALVAREZ,TAPIA/ANA LILIA               | NTSSA001664                | \$ 19,469.03     | 31/03/2020    | 1     |
| M03021  | ALDADO,TORRES/ERENDIRA ELIZABETH      | NTSSA015192                | \$ 8,362.46      | 31/03/2020    | 1     |
| M03022  | ALVAREZ,TAPIA/MARIA ZAIRA TAIDE       | NTSSA015192                | \$ 6,283.17      | 31/03/2020    | 1     |
| M02035  | ALARCON,VILLA/CARMEN JULIA            | NTSSA001594                | \$ 12,182.32     | 31/03/2020    | 1     |
| M02105  | AYALA,VARGAS/CARMEN PATRICIA          | NTSSA000264                | \$ 20,041.34     | 31/03/2020    | 1     |
| M02035  | ALCARAZ,VILLASENOR/GRACIELA           | NTSSA001565                | \$ 12,522.88     | 31/03/2020    | 1     |

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|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02107  | ARAMBULA,VILLA/MARIA LILIA           | NTSSA001594                | \$ 20,537.74     | 31/03/2020    | 1     |
| M02054  | ALEJANDRE,BOBADILLA/CARLOS ALEJANDRO | NTSSA015122                | \$ 14,301.78     | 31/03/2020    | 1     |
| M02107  | AVEDOY,BENITEZ/JONAS                 | NTSSA000800                | \$ 23,411.22     | 31/03/2020    | 1     |
| M02107  | AVENA,BENITEZ/MINERVA                | NTSSA015273                | \$ 19,519.35     | 31/03/2020    | 1     |
| M03021  | ALDRETE,BAENA/JOSE RAMON             | NTSSA000474                | \$ 9,221.85      | 31/03/2020    | 1     |
| M01006  | ALMEIDA,CALDERON/ELEUTERIA           | NTSSA001495                | \$ 20,828.33     | 31/03/2020    | 1     |
| M02001  | ARREOLA,COSSILION/IRMA               | NTSSA000264                | \$ 26,095.26     | 31/03/2020    | 1     |
| M02105  | ARELLANO,CAMPOS/ROCINA               | NTSSA001705                | \$ 15,303.65     | 31/03/2020    | 1     |
| M02107  | ARCEGA,CRUZ/SUSANA CRISTINA          | NTSSA000264                | \$ 22,290.14     | 31/03/2020    | 1     |
| M03024  | ARELLANO,DAVALOS/ALFREDO             | NTSSA001594                | \$ 8,326.15      | 31/03/2020    | 1     |
| M02001  | AMEZCUITA,MC DONALD/CLAUDIA LORENA   | NTSSA015105                | \$ 25,275.15     | 31/03/2020    | 1     |
| M01015  | ASPERICUETA,FLORES/GILBERTO          | NTSSA001763                | \$ 26,928.40     | 31/03/2020    | 1     |
| M02105  | ARTEAGA,GARCIA/MARIA ESTELA          | NTSSA000264                | \$ 18,016.99     | 31/03/2020    | 1     |
| M02105  | ARCE,HERRERA/SANDRA BEATRIZ          | NTSSA000013                | \$ 63,429.48     | 31/03/2020    | 1     |
| M02105  | ARREOLA,IGLESIAS/ARMENIA             | NTSSA001961                | \$ 17,250.36     | 31/03/2020    | 1     |
| CF41015 | ARELLANO,LOPEZ/ADAN                  | NTSSA015192                | \$ 14,330.50     | 31/03/2020    | 1     |
| M03022  | ARELLANO,LOPEZ/CRISTINA ELIZABETH    | NTSSA015110                | \$ 6,153.81      | 31/03/2020    | 1     |
| M02107  | ARREOLA,LOPEZ/EDELMIRA               | NTSSA000264                | \$ 22,290.14     | 31/03/2020    | 1     |
| M02105  | ACEVEDO,MOJICA/ALBA ANGELICA         | NTSSA015122                | \$ 12,821.07     | 31/03/2020    | 1     |
| M02105  | ARENAS,MUNIZ/ELVA                    | NTSSA001594                | \$ 19,465.55     | 31/03/2020    | 1     |
| M02107  | AMEZCUA,MARTINEZ/MARIA ISABEL        | NTSSA001710                | \$ 20,032.44     | 31/03/2020    | 1     |
| M02107  | ALEMAN,MURO/JOCABET                  | NTSSA001594                | \$ 19,010.58     | 31/03/2020    | 1     |
| M02048  | ACEVES,MIRAMONTES/MIRIAM GUADALUPE   | NTSSA002166                | \$ 9,156.61      | 31/03/2020    | 1     |
| M02107  | ARECHIGA,MEZA/PAULA PATRICIA         | NTSSA015163                | \$ 21,943.93     | 31/03/2020    | 1     |
| M01004  | AMEZCUA,OCEGUEDA/EUGENIO             | NTSSA001594                | \$ 28,050.76     | 31/03/2020    | 1     |
| M02082  | ARREOLA,ORTEGA/MARTHA ELVA           | NTSSA000124                | \$ 13,133.49     | 31/03/2020    | 1     |
| M02035  | ARREOLA,OSUNA/NORA GEORGINA          | NTSSA000853                | \$ 13,284.30     | 31/03/2020    | 1     |
| M01006  | ACEVES,PARGA/ANA ROSA                | NTSSA001664                | \$ 20,297.32     | 31/03/2020    | 1     |
| M02035  | ARELLANO,PANTOJA/BRENDA DANIELA      | NTSSA001710                | \$ 5,078.94      | 31/03/2020    | 1     |
| M01004  | ARELLANO,RIVERA/AURELIO              | NTSSA015466                | \$ 28,051.13     | 31/03/2020    | 1     |
| M03022  | ARREOLA,RODRIGUEZ/MARICELA           | NTSSA000264                | \$ 8,272.96      | 31/03/2020    | 1     |
| M02082  | ARELLANO,ROBLES/MARIA DEL ROSARIO    | NTSSA001676                | \$ 11,787.29     | 31/03/2020    | 1     |
| M03005  | ARELLANO,ROBLES/VICTORIA             | NTSSA000660                | \$ 9,600.95      | 31/03/2020    | 1     |
| M02105  | ALMEJO,SORIA/JUAN JOSE               | NTSSA015302                | \$ 16,075.77     | 31/03/2020    | 1     |
| M01004  | ARCE,TORRES/RICARDO                  | NTSSA002166                | \$ 29,282.17     | 31/03/2020    | 1     |
| M02105  | ARELLANO,VELAZQUEZ/CESAR             | NTSSA001594                | \$ 16,987.59     | 31/03/2020    | 1     |
| M02105  | ARELLANO,VELAZQUEZ/IGNACIO ARTURO    | NTSSA001116                | \$ 18,521.10     | 31/03/2020    | 1     |
| M02073  | AVILA,ALANIZ/FABIOLA                 | NTSSA001990                | \$ 14,832.71     | 31/03/2020    | 1     |
| M01011  | ARCINIEGA,CRUZ/ELVA INDIANA          | NTSSA001594                | \$ 33,756.18     | 31/03/2020    | 1     |
| M02105  | ARCINIEGA,CARRILLO/FELIPE DE JESUS   | NTSSA000013                | \$ 56,676.34     | 31/03/2020    | 1     |
| M02107  | AVILA,DUARTE/ARCELIA                 | NTSSA015466                | \$ 21,544.86     | 31/03/2020    | 1     |
| M03018  | ARIAS,DIAZ/FRANCISCO JAVIER          | NTSSA001594                | \$ 9,260.76      | 31/03/2020    | 1     |
| M02107  | ARIAS,DOMINGUEZ/GERTRUDIS            | NTSSA000474                | \$ 21,946.25     | 31/03/2020    | 1     |
| CF34260 | ARRIAGA,GONZALEZ/JOSE LUIS           | NTSSA015192                | \$ 5,087.43      | 31/03/2020    | 1     |
| M03011  | ARRIZON,GOMEZ/ROSA MARIA             | NTSSA000474                | \$ 11,866.22     | 31/03/2020    | 1     |
| M03021  | AVILA,GOMEZ/MARIA VEYRETH            | NTSSA015192                | \$ 6,392.17      | 31/03/2020    | 1     |
| M02107  | ARIAS,HERNANDEZ/SOFIA                | NTSSA001623                | \$ 19,518.19     | 31/03/2020    | 1     |
| M02105  | ARCINIEGA,LOPEZ/MARTHA               | NTSSA001570                | \$ 16,987.59     | 31/03/2020    | 1     |
| M02054  | ARRIBENO,MENDEZ/ALVARO               | NTSSA001186                | \$ 14,300.37     | 31/03/2020    | 1     |
| M02105  | ARRIBENO,MENDEZ/MARIA GUADALUPE      | NTSSA001594                | \$ 56,234.84     | 31/03/2020    | 1     |
| M01006  | ARCINIEGA,NIEVES/JOSE HECTOR         | NTSSA000474                | \$ 16,123.06     | 31/03/2020    | 1     |
| M01007  | ARVIZU,NAVARRO/SANTIAGO              | NTSSA000573                | \$ 24,019.82     | 31/03/2020    | 1     |
| M02107  | ARVIZU,RAMIREZ/DOLORES CELENE        | NTSSA015192                | \$ 13,398.51     | 31/03/2020    | 1     |
| M02035  | ARVIZU,ROJAS/MARIA ELENA             | NTSSA001034                | \$ 13,660.25     | 31/03/2020    | 1     |
| CF41075 | ARCINIEGA,ROSALES/IRMA MIRIAM        | NTSSA001710                | \$ 10,725.79     | 31/03/2020    | 1     |
| M03020  | ARCINIEGA,SERRANO/PAULINA FABIOLA    | NTSSA000264                | \$ 8,503.84      | 31/03/2020    | 1     |
| M02105  | ARIAS,SALDANA/ROSA MARIA             | NTSSA001710                | \$ 13,341.45     | 31/03/2020    | 1     |
| M02054  | AVILA,TEMLADOR/ENRIQUE               | NTSSA015122                | \$ 14,300.72     | 31/03/2020    | 1     |
| M03024  | ARVIZU,VILLEGAS/ANGEL RAMON          | NTSSA001594                | \$ 7,807.68      | 31/03/2020    | 1     |
| M01011  | ARRIOLA,VALDEZ/ROBERTO ENRIQUE       | NTSSA015302                | \$ 33,756.54     | 31/03/2020    | 1     |
| M03023  | ACOSTA,CRUZ/ISMAEL                   | NTSSA002166                | \$ 6,999.65      | 31/03/2020    | 1     |
| M03023  | ACOSTA,/JOSE FERNANDO                | NTSSA001594                | \$ 6,999.65      | 31/03/2020    | 1     |
| M02035  | ACOSTA,GONZALEZ/ALBERTA LILIA        | NTSSA001874                | \$ 12,522.88     | 31/03/2020    | 1     |
| M02081  | ACOSTA,LOPEZ/GEORGINA                | NTSSA015192                | \$ 9,037.54      | 31/03/2020    | 1     |
| M02107  | ACOSTA,LOPEZ/SILVIA                  | NTSSA000573                | \$ 19,519.35     | 31/03/2020    | 1     |
| M02047  | ALONSO,NUNEZ/MARIA ENEDINA           | NTSSA001594                | \$ 9,645.16      | 31/03/2020    | 1     |
| M02047  | ARJONA,RODRIGUEZ/MARIA MARIBEL       | NTSSA001594                | \$ 9,645.16      | 31/03/2020    | 1     |
| M02035  | AGUERO,ABREGO/ANITA                  | NTSSA000602                | \$ 12,522.53     | 31/03/2020    | 1     |
| M02054  | AQUINO,ALTAMIRANO/GUILLERMO AMSEL    | NTSSA001232                | \$ 14,300.37     | 31/03/2020    | 1     |
| M02035  | AGUILAR,ARELLANO/JUAN TEODORO        | NTSSA000474                | \$ 16,060.55     | 31/03/2020    | 1     |
| M02055  | AGUILAR,ANAYA/MARIA LIZBETH          | NTSSA000375                | \$ 13,310.06     | 31/03/2020    | 1     |
| CF41015 | AHUMADA,ALANIZ/RAUL                  | NTSSA015122                | \$ 14,329.35     | 31/03/2020    | 1     |
| M03020  | AGUILAR,CORTES/JESUS ALBERTO         | NTSSA001594                | \$ 10,984.10     | 31/03/2020    | 1     |
| M03020  | AGUILAR,CORTES/JOSE LUIS             | NTSSA015192                | \$ 7,298.72      | 31/03/2020    | 1     |
| M02105  | AGUAYO,CAMACHO/MARTHA ALICIA         | NTSSA000561                | \$ 17,443.50     | 31/03/2020    | 1     |
| M03020  | AGUILAR,CANTABRANA/OFELIA            | NTSSA001594                | \$ 6,486.02      | 31/03/2020    | 1     |
| M02035  | AHUMADA,DOMINGUEZ/MARIA DEL REFUGIO  | NTSSA002002                | \$ 14,035.04     | 31/03/2020    | 1     |
| M01006  | AGUILAR,ESCOBEDO/HUGO IVAN           | NTSSA001710                | \$ 18,445.21     | 31/03/2020    | 1     |
| M01006  | AGUIRRE,FLORES/ARTURO                | NTSSA001722                | \$ 14,378.98     | 31/03/2020    | 1     |
| M02107  | AGUILA,FRANCO/ELDA IVONNE            | NTSSA015122                | \$ 14,406.79     | 31/03/2020    | 1     |
| M02035  | AGUIRRE,GUTIERREZ/CLARA VIRGINIA     | NTSSA000264                | \$ 12,908.35     | 31/03/2020    | 1     |

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| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02107  | ACUNA,GARCIA/MARIA ELENA            | NTSSA001710                | \$ 14,407.95     | 31/03/2020    | 1     |
| M02034  | AGUIRRE,GONZALEZ/MARIA DE JESUS     | NTSSA000264                | \$ 14,478.66     | 31/03/2020    | 1     |
| M02105  | AGUIRRE,GUARDADO/MARTHA JULIANA     | NTSSA000281                | \$ 19,530.48     | 31/03/2020    | 1     |
| M01006  | ACUNA,GARCIA/SUJEY XAMAN            | NTSSA001710                | \$ 9,402.92      | 31/03/2020    | 1     |
| M02054  | AQUINO,GUERRA/SARAY                 | NTSSA015122                | \$ 14,300.72     | 31/03/2020    | 1     |
| M03019  | AHUMADA,HERNANDEZ/ANITA             | NTSSA001594                | \$ 6,575.72      | 31/03/2020    | 1     |
| M02055  | AGUILAR,HERNANDEZ/ALBERTO           | NTSSA015122                | \$ 13,334.29     | 31/03/2020    | 1     |
| M03011  | AGUIAR,HERRERA/ESPERANZA            | NTSSA002166                | \$ 8,341.17      | 31/03/2020    | 1     |
| M03019  | AHUMADA,HERNANDEZ/GALA MARIA        | NTSSA001594                | \$ 7,124.18      | 31/03/2020    | 1     |
| M01008  | AGUIRRE,HERNANDEZ/RAUL              | NTSSA015192                | \$ 15,124.98     | 31/03/2020    | 1     |
| M02056  | AGUILAR,LOPEZ/LUIS                  | NTSSA000346                | \$ 15,248.76     | 31/03/2020    | 1     |
| M01004  | AGUIRRE,MALDONADO/FERNANDO ANTONIO  | NTSSA001594                | \$ 28,050.76     | 31/03/2020    | 1     |
| M01006  | AGUIRRE,MALDONADO/HECTOR MELQUIADES | NTSSA001710                | \$ 20,827.17     | 31/03/2020    | 1     |
| M01006  | AGUILAR,MEZA/JOSE DE JESUS          | NTSSA000474                | \$ 25,386.23     | 31/03/2020    | 1     |
| M02054  | AQUINO,MACIAS/JUAN FRANCISCO        | NTSSA015122                | \$ 12,329.36     | 31/03/2020    | 1     |
| M02107  | AGUIRRE,NIEVES/MARIA DE LOS ANGELES | NTSSA001611                | \$ 20,028.97     | 31/03/2020    | 1     |
| M01004  | AGUILAR,OREJEL/MARIA CANDELARIA     | NTSSA001495                | \$ 29,282.17     | 31/03/2020    | 1     |
| M01006  | AGUILAR,OREJEL/EDITH                | NTSSA001005                | \$ 22,584.54     | 31/03/2020    | 1     |
| M03022  | AHUMADA,ORTIZ/LEOPOLDO              | NTSSA015110                | \$ 6,301.65      | 31/03/2020    | 1     |
| M02105  | AGUAYO,OLMEDA/MA TRINIDAD           | NTSSA016031                | \$ 17,443.50     | 31/03/2020    | 1     |
| M02105  | ANGULO,RODRIGUEZ/LAURA ELENA        | NTSSA000626                | \$ 19,470.18     | 31/03/2020    | 1     |
| M02105  | ANGULO,RODRIGUEZ/MIRIAM LETICIA     | NTSSA000800                | \$ 21,557.14     | 31/03/2020    | 1     |
| M01007  | AGUIRRE,ROJO/RUBEN                  | NTSSA001710                | \$ 22,999.70     | 31/03/2020    | 1     |
| M02107  | AGUIRRE,SALAZAR/CARMEN              | NTSSA000264                | \$ 15,219.77     | 31/03/2020    | 1     |
| M02077  | AGUERO,SANDOVAL/LILIA               | NTSSA001710                | \$ 26,248.77     | 31/03/2020    | 1     |
| M03022  | ACUNA,TAPIA/GRECIA CAROLINA         | NTSSA001594                | \$ 9,938.89      | 31/03/2020    | 1     |
| M01004  | ACUNA,VARGAS/ERNESTO                | NTSSA001594                | \$ 28,051.13     | 31/03/2020    | 1     |
| M02107  | ANGUIANO,VILLA/GRISELDA CONCEPCION  | NTSSA015874                | \$ 20,263.47     | 31/03/2020    | 1     |
| M02035  | BANUELOS,ALATORRE/LORENA            | NTSSA000474                | \$ 13,283.14     | 31/03/2020    | 1     |
| M01004  | BARRAGAN,BAUTISTA/LIBERTAD CIBELES  | NTSSA001594                | \$ 22,484.30     | 31/03/2020    | 1     |
| M03004  | BRANSFORD,BANUELOS/NELY EUGENIA     | NTSSA001594                | \$ 8,453.25      | 31/03/2020    | 1     |
| M02035  | BALLESTEROS,CEDANO/BERTHA           | NTSSA002002                | \$ 14,030.41     | 31/03/2020    | 1     |
| M02055  | BAYARDO,CARVAJAL/DAN                | NTSSA015122                | \$ 12,450.29     | 31/03/2020    | 1     |
| M01006  | BARRERA,CASTELLANO/JORGE            | NTSSA000264                | \$ 16,123.06     | 31/03/2020    | 1     |
| M02035  | BANUELOS,CENTENO/LORENA             | NTSSA001594                | \$ 11,496.45     | 31/03/2020    | 1     |
| M02031  | BALLESTEROS,CASTRO/MA DE JESUS      | NTSSA001710                | \$ 19,373.05     | 31/03/2020    | 1     |
| M03019  | BAYARDO,CARVAJAL/TAMARA             | NTSSA015192                | \$ 9,369.40      | 31/03/2020    | 1     |
| M01004  | BARRAGAN,DOMINGUEZ/LUIS ROBERTO     | NTSSA002166                | \$ 32,110.13     | 31/03/2020    | 1     |
| M02107  | BRAHAMS,FLORES/MARIA ISABEL         | NTSSA001594                | \$ 18,006.93     | 31/03/2020    | 1     |
| M01004  | BALDERAS,GURRIA/DANIEL ALEJANDRO    | NTSSA001594                | \$ 56,648.96     | 31/03/2020    | 1     |
| M02081  | BARAJAS,GONZALEZ/IRAN EUNICE        | NTSSA015192                | \$ 12,350.66     | 31/03/2020    | 1     |
| M02105  | BANUELOS,GARCIA/MARGARITA           | NTSSA001705                | \$ 17,444.66     | 31/03/2020    | 1     |
| M02035  | BANUELOS,GARCIA/SEBASTIANA          | NTSSA000935                | \$ 11,500.48     | 31/03/2020    | 1     |
| M02105  | BARRERA,GUZMAN/SOFIA                | NTSSA001845                | \$ 16,531.68     | 31/03/2020    | 1     |
| CF41038 | BASTO,LOERA/MAYRA ELVIRA            | NTSSA002166                | \$ 7,848.53      | 31/03/2020    | 1     |
| M01006  | BLANCARTE,LOPEZ/SOCORRO JUDITH      | NTSSA016055                | \$ 21,708.44     | 31/03/2020    | 1     |
| M01006  | BANUELOS,MURILLO/ARACELI ELIZABETH  | NTSSA001710                | \$ 6,746.67      | 31/03/2020    | 1     |
| M01004  | BAEZA,MARTINEZ/JUAN MANUEL          | NTSSA002084                | \$ 32,584.29     | 31/03/2020    | 1     |
| M01007  | BANUELOS,MONTALVO/PETRA             | NTSSA001676                | \$ 15,214.79     | 31/03/2020    | 1     |
| M01006  | BARRON,MORAN/JOSE RAMON             | NTSSA001664                | \$ 20,298.48     | 31/03/2020    | 1     |
| M02107  | BATISTA,ORTIZ/MARIA DOLORES         | NTSSA000264                | \$ 21,946.25     | 31/03/2020    | 1     |
| CF34263 | BANUELOS,ORTEGA/LUIS ALBERTO        | NTSSA015192                | \$ 3,992.87      | 31/03/2020    | 1     |
| M01006  | BATISTA,ORTIZ/MIGUEL ALONSO         | NTSSA001594                | \$ 21,328.27     | 31/03/2020    | 1     |
| M02035  | BARRAZA,PLANTILLAS/DINORA           | NTSSA002084                | \$ 9,524.77      | 31/03/2020    | 1     |
| M03020  | BANUELOS,PÉREZ/MARIA DE LOURDES     | NTSSA015192                | \$ 7,298.72      | 31/03/2020    | 1     |
| M02054  | BARRON,RODRIGUEZ/IMELDA             | NTSSA0015146               | \$ 15,674.15     | 31/03/2020    | 1     |
| M01006  | BARAJAS,SANTANA/SAUL                | NTSSA001005                | \$ 21,409.72     | 31/03/2020    | 1     |
| CF41087 | BERMUDEZ,ACOSTA/LUIS ADAN           | NTSSA015192                | \$ 14,920.74     | 31/03/2020    | 1     |
| CF41076 | BEAS,BALLESTEROS/SINAI              | NTSSA015192                | \$ 3,821.44      | 31/03/2020    | 1     |
| M03024  | BECERRA,CONTRERAS/CARITINA          | NTSSA002171                | \$ 8,923.18      | 31/03/2020    | 1     |
| M02035  | BENITEZ,CONCHAS/IRMA ELIZABETH      | NTSSA001594                | \$ 11,500.12     | 31/03/2020    | 1     |
| CF34261 | BENITEZ,CORREA/JORGE ARMANDO        | NTSSA015192                | \$ 4,936.31      | 31/03/2020    | 1     |
| M02035  | BEAS,CARRILLO/SARA DEL RAYO         | NTSSA001594                | \$ 10,900.33     | 31/03/2020    | 1     |
| M03022  | BECERRA,DIAZ/CESAR                  | NTSSA002084                | \$ 10,186.40     | 31/03/2020    | 1     |
| M02107  | BETANCOURT,DOMINGUEZ/MARICELA       | NTSSA000474                | \$ 23,971.76     | 31/03/2020    | 1     |
| M02107  | BENITEZ,DOMINGUEZ/XOCHILT ERNESTINA | NTSSA000800                | \$ 23,972.92     | 31/03/2020    | 1     |
| M03024  | BERNAL,GONZALEZ/LETICIA             | NTSSA015192                | \$ 6,174.48      | 31/03/2020    | 1     |
| M02107  | BERNAL,GUZMAN/MA ELENA              | NTSSA001594                | \$ 13,469.67     | 31/03/2020    | 1     |
| M02058  | BECERRA,HERNANDEZ/ADRIANA           | NTSSA001710                | \$ 9,787.18      | 31/03/2020    | 1     |
| M01014  | BERNAL,HERNANDEZ/MARIA DEL CARMEN   | NTSSA001676                | \$ 25,611.78     | 31/03/2020    | 1     |
| M03006  | BENITEZ,IBARRA/CARLOS ALBERTO       | NTSSA000474                | \$ 11,911.51     | 31/03/2020    | 1     |
| M03021  | BETANCOURT,IBARRA/MARIA DELIA       | NTSSA015192                | \$ 6,392.52      | 31/03/2020    | 1     |
| M03023  | BETANCOURT,IBARRA/MARIA MILAY       | NTSSA015192                | \$ 6,216.96      | 31/03/2020    | 1     |
| M02107  | BECERRA,JIMENEZ/MARINA DEL ROCIO    | NTSSA001594                | \$ 72,201.75     | 31/03/2020    | 1     |
| M03004  | BERNAL,MIRAMONTES/CARLOS RAUL       | NTSSA001594                | \$ 7,524.61      | 31/03/2020    | 1     |
| M03011  | BECERRA,MAYORQUIN/ENEIDA SELENE     | NTSSA001495                | \$ 7,639.14      | 31/03/2020    | 1     |
| M02035  | BENITEZ,MEDINA/HERMILA              | NTSSA001495                | \$ 12,181.61     | 31/03/2020    | 1     |
| M02035  | BEJARANO,MEDINA/VIANEY PATRICIA     | NTSSA000264                | \$ 14,035.04     | 31/03/2020    | 1     |
| M03020  | BENITEZ,MEDINA/WENCESLAO            | NTSSA015204                | \$ 7,027.82      | 31/03/2020    | 1     |
| M02107  | BECERRA,ORTIZ/MIRNA LORENA          | NTSSA000264                | \$ 21,945.09     | 31/03/2020    | 1     |
| M02107  | BENITEZ,PACHECO/IGNACIA             | NTSSA001594                | \$ 19,015.21     | 31/03/2020    | 1     |

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

| Código  | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------------|----------------------------|------------------|---------------|-------|
| M02105  | BELTRAN,RAZURA/ADRIANA DEL CARMEN         | NTSSA001710                | \$ 16,074.62     | 31/03/2020    | 1     |
| M02112  | BERNAL,REGALADO/MA GUADALUPE              | NTSSA001594                | \$ 18,417.13     | 31/03/2020    | 1     |
| M01004  | BERNAL,RODRIGUEZ/ROCIO                    | NTSSA000264                | \$ 31,222.21     | 31/03/2020    | 1     |
| CF34263 | BECERRA,TORRES/MAYRA KARINA               | NTSSA015134                | \$ 4,207.29      | 31/03/2020    | 1     |
| M03023  | BENAVIDEZ,VAZQUEZ/MARIA DE JESUS          | NTSSA015192                | \$ 6,738.75      | 31/03/2020    | 1     |
| M02035  | BRIONES,DENA/MA GUADALUPE                 | NTSSA001640                | \$ 11,841.40     | 31/03/2020    | 1     |
| M02047  | BRIONES,HERNANDEZ/MERCEDES                | NTSSA001495                | \$ 9,645.10      | 31/03/2020    | 1     |
| M02015  | BRISENO,RODRIGUEZ/ANA BERTHA              | NTSSA016060                | \$ 16,636.19     | 31/03/2020    | 1     |
| M02107  | BOBADILLA,GARCIA/LUCIA LAURA              | NTSSA001594                | \$ 18,006.93     | 31/03/2020    | 1     |
| M03024  | BOGARIN,GODINA/LUCERITO ELIZABETH         | NTSSA015466                | \$ 8,923.18      | 31/03/2020    | 1     |
| M02105  | BONILLA,RODRIGUEZ/ALESSANDRINE CONCEPCION | NTSSA001594                | \$ 57,804.45     | 31/03/2020    | 1     |
| CF41038 | BORREGO,SAHAGUN/JORGE ALFREDO             | NTSSA016031                | \$ 7,851.15      | 31/03/2020    | 1     |
| M02073  | BURCIAGA,ALCARAZ/JUAN PABLO               | NTSSA015163                | \$ 13,155.21     | 31/03/2020    | 1     |
| M01010  | BUGARIN,ARTEAGA/SEBASTIAN                 | NTSSA001594                | \$ 29,222.01     | 31/03/2020    | 1     |
| M01004  | BUENO,BETANCOURT/RAYMUNDO                 | NTSSA001495                | \$ 29,897.69     | 31/03/2020    | 1     |
| M02074  | BUENO,CORTEZ/ELIZABETH                    | NTSSA001594                | \$ 13,603.00     | 31/03/2020    | 1     |
| M02003  | BUENO,CORTES/MARIA FABIOLA                | NTSSA001594                | \$ 13,120.21     | 31/03/2020    | 1     |
| M02107  | BURGARA,FRIAS/MARTHA LORENA               | NTSSA002166                | \$ 18,005.77     | 31/03/2020    | 1     |
| M01004  | BUSTAMANTE,MARTINEZ/JORGE FAUSTO          | NTSSA001594                | \$ 28,051.13     | 31/03/2020    | 1     |
| M03019  | BUGARIN,MONTOLYA/YOLANDA                  | NTSSA002212                | \$ 7,124.18      | 31/03/2020    | 1     |
| M02105  | BUENO,SALAZAR/XOCHILT                     | NTSSA001232                | \$ 17,444.66     | 31/03/2020    | 1     |
| M02107  | CARDENAS,ALVAREZ/MARIA GUADALUPE          | NTSSA000800                | \$ 20,264.63     | 31/03/2020    | 1     |
| M02105  | CARO,AMEZCUA/KAREN VIANEY                 | NTSSA001594                | \$ 18,090.40     | 31/03/2020    | 1     |
| M02107  | CASILLAS,ALCANTAR/NORMA PATRICIA          | NTSSA001594                | \$ 20,032.44     | 31/03/2020    | 1     |
| M02016  | CAMPOS,ARAMBULA/ROCIO                     | NTSSA015105                | \$ 16,018.79     | 31/03/2020    | 1     |
| CF41060 | CAMACHO,BARBOSA/MARIA ARACELI             | NTSSA015081                | \$ 11,676.14     | 31/03/2020    | 1     |
| M03021  | CARRILLO,BARRERA/MARIA EUGENIA            | NTSSA001594                | \$ 8,320.20      | 31/03/2020    | 1     |
| M03004  | CHACON,BUSTAMANTE/MARIA ENGRACIA          | NTSSA001722                | \$ 10,941.13     | 31/03/2020    | 1     |
| M02105  | CASTRO,BENITEZ/IRASEMA                    | NTSSA001676                | \$ 19,470.18     | 31/03/2020    | 1     |
| M02107  | CASTRO,BENITEZ/JUANA                      | NTSSA001594                | \$ 21,040.72     | 31/03/2020    | 1     |
| M03022  | CASILLAS,BECERRA/JUAN                     | NTSSA015192                | \$ 6,246.21      | 31/03/2020    | 1     |
| M03022  | CARRILLO,BANUELOS/MAGDA JAZMIN            | NTSSA015891                | \$ 9,065.33      | 31/03/2020    | 1     |
| M02105  | CALDERA,BANUELOS/NANCY ELIZETTE           | NTSSA001594                | \$ 17,443.50     | 31/03/2020    | 1     |
| M01004  | CABRALES,BARAJAS/SERGIO HUGO              | NTSSA002166                | \$ 28,051.07     | 31/03/2020    | 1     |
| M02031  | CALDERA,BANUELOS/YENI PAOLA               | NTSSA001594                | \$ 21,459.97     | 31/03/2020    | 1     |
| M01006  | CARVAJAL,CAZOLA/FELIPE ARTURO             | NTSSA015891                | \$ 19,235.30     | 31/03/2020    | 1     |
| M02031  | CAMACHO,CORONA/MARIA GRISELDA             | NTSSA001594                | \$ 74,023.51     | 31/03/2020    | 1     |
| M01004  | CHAVEZ,CAMBERO/HECTOR JAVIER              | NTSSA001594                | \$ 28,050.76     | 31/03/2020    | 1     |
| M02105  | CHAVEZ,CHAIRES/MARIA INES                 | NTSSA001594                | \$ 16,072.30     | 31/03/2020    | 1     |
| M01004  | CAMPOS,CORNEJO/MARCO ANTONIO              | NTSSA000800                | \$ 31,166.77     | 31/03/2020    | 1     |
| M02107  | CALOCA,CARLOS/NANCY                       | NTSSA001594                | \$ 16,934.13     | 31/03/2020    | 1     |
| M03024  | CASTANEDA,CABRALES/PLACIDO                | NTSSA015122                | \$ 6,692.94      | 31/03/2020    | 1     |
| M02001  | CASTRO,CORREA/MARIA DEL ROCIO             | NTSSA015105                | \$ 23,248.48     | 31/03/2020    | 1     |
| M01007  | CASTRO,CARRILLO/ROXANA MARGARITA          | NTSSA001705                | \$ 26,606.29     | 31/03/2020    | 1     |
| M02105  | CAZARES,COVARRUBIAS/MARIA TERESA          | NTSSA001804                | \$ 17,443.50     | 31/03/2020    | 1     |
| M02035  | CASTANEDA,CALVILLO/VERONICA PATRICIA      | NTSSA016043                | \$ 12,181.61     | 31/03/2020    | 1     |
| M01011  | CARRILLO,CORTEZ/AGUSTIN DE JESUS          | NTSSA002212                | \$ 20,549.04     | 31/03/2020    | 1     |
| M03011  | CARRILLO,CASTELLON/YONATAN ELIHU          | NTSSA002084                | \$ 11,040.56     | 31/03/2020    | 1     |
| M02038  | CARRILLO,CASTELLON/ZYZLYA NALLELY         | NTSSA002084                | \$ 12,527.18     | 31/03/2020    | 1     |
| M01007  | CASILLAS,DIAZ/JORGE CARLOS                | NTSSA000013                | \$ 27,196.58     | 31/03/2020    | 1     |
| M02107  | CAMPOS,DORADO/JULIANA                     | NTSSA001594                | \$ 21,546.02     | 31/03/2020    | 1     |
| CF41011 | CASAS,DIAZ/LUIS ADAHAN                    | NTSSA001594                | \$ 17,621.19     | 31/03/2020    | 1     |
| CF41056 | CASTILLO,DUARTE/MARTIN                    | NTSSA015192                | \$ 7,852.19      | 31/03/2020    | 1     |
| M02112  | CAMPOS,DORADO/OFELIA                      | NTSSA015192                | \$ 17,092.37     | 31/03/2020    | 1     |
| M02107  | CANTABRANA,DADO/ROSA ACELA                | NTSSA001594                | \$ 18,005.77     | 31/03/2020    | 1     |
| M02105  | CASTILLO,DIAZ/YADIRA PATRICIA             | NTSSA001594                | \$ 17,440.03     | 31/03/2020    | 1     |
| M01006  | CARDONA,ECHAURY/FRANCISCO JAVIER          | NTSSA001792                | \$ 20,829.49     | 31/03/2020    | 1     |
| M02105  | CAMBERO,ESPARZA/MABI DEL REFUGIO          | NTSSA002166                | \$ 18,101.30     | 31/03/2020    | 1     |
| M02035  | CALVILLO,ESPINOSA/YENI LILIAN             | NTSSA000474                | \$ 9,459.37      | 31/03/2020    | 1     |
| CF41024 | CATALAN,FLORES/GEMA JANET                 | NTSSA001495                | \$ 15,069.13     | 31/03/2020    | 1     |
| M01006  | CASTILLO,FERNANDEZ/PATRICIA MIROSLAVA     | NTSSA001681                | \$ 19,235.30     | 31/03/2020    | 1     |
| M03024  | CARMONA,GOMEZ/CAROLINA MONSERRATH         | NTSSA000573                | \$ 6,174.49      | 31/03/2020    | 1     |
| CF21905 | CAMARENA,GONZALEZ/MARIA ESTHER            | NTSSA015192                | \$ 4,991.71      | 31/03/2020    | 1     |
| M02003  | CASTANEDA,GODINEZ/JESUS ANTONIO           | NTSSA015105                | \$ 13,735.75     | 31/03/2020    | 1     |
| M03011  | CAMACHO,GARCIA/MATILDE                    | NTSSA000013                | \$ 9,897.00      | 31/03/2020    | 1     |
| M03020  | CARRILLO,GOMEZ/PEDRO                      | NTSSA002084                | \$ 8,785.33      | 31/03/2020    | 1     |
| M02107  | CARRA,GARCIA/REFUGIO HORACIO              | NTSSA002166                | \$ 19,518.19     | 31/03/2020    | 1     |
| M03020  | CAMACHO,GONZALEZ/VERENICE                 | NTSSA015192                | \$ 7,026.41      | 31/03/2020    | 1     |
| M03022  | CAMACHO,GARCIA/ANA MARIA                  | NTSSA015192                | \$ 7,094.34      | 31/03/2020    | 1     |
| M03024  | CARRILLO,GARCIA/ARTEMISA                  | NTSSA015192                | \$ 7,807.69      | 31/03/2020    | 1     |
| CF34068 | CALVILLO,HERRERA/AMERICA DANIELA          | NTSSA015216                | \$ 4,207.29      | 31/03/2020    | 1     |
| M02081  | CAMACHO,HERNANDEZ/ELIZABETH CRISTINA      | NTSSA001594                | \$ 12,714.19     | 31/03/2020    | 1     |
| M01006  | CALDERON,HERNANDEZ/J JESUS                | NTSSA002212                | \$ 14,382.45     | 31/03/2020    | 1     |
| CF41013 | CARRILLO,HIDALGO/LYDIA RUTH               | NTSSA001594                | \$ 20,801.26     | 31/03/2020    | 1     |
| M03011  | CASTILLO,HUERTA/LUIS BARTOLO              | NTSSA001495                | \$ 7,606.41      | 31/03/2020    | 1     |
| M02006  | CASTRO,HERNANDEZ/PEDRO                    | NTSSA000660                | \$ 14,563.54     | 31/03/2020    | 1     |
| M02107  | CAMACHO,HERNANDEZ/ROSA KARINA             | NTSSA001594                | \$ 63,420.19     | 31/03/2020    | 1     |
| M02082  | CAMACHO,HERNANDEZ/SARA BERTHA             | NTSSA001594                | \$ 7,921.10      | 31/03/2020    | 1     |
| M01006  | CHALITA,IBARRA/JOSE FARID                 | NTSSA001676                | \$ 20,297.32     | 31/03/2020    | 1     |
| M01006  | CASTILLO,INIGUEZ/MA MAGDALENA             | NTSSA001611                | \$ 20,298.48     | 31/03/2020    | 1     |
| M02018  | CASTANEDA,IBARRA/ROSA ARICELA             | NTSSA001594                | \$ 7,523.20      | 31/03/2020    | 1     |

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

| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02107  | CARBAJAL, IBARRA/SANDRA             | NTSSA015192                | \$ 14,910.93     | 31/03/2020    | 1     |
| M03005  | CARRILLO, JAUREGUI/MARIA ELENA      | NTSSA002212                | \$ 9,332.10      | 31/03/2020    | 1     |
| M02107  | CHAVEZ, MARIA DE JESUS              | NTSSA000800                | \$ 21,945.09     | 31/03/2020    | 1     |
| M02107  | CASILLAS, JIMENEZ/ELIZABETH         | NTSSA000474                | \$ 21,945.09     | 31/03/2020    | 1     |
| M03004  | CALDERA, JIMENEZ/EMILIA             | NTSSA001710                | \$ 10,422.83     | 31/03/2020    | 1     |
| M02006  | CARRILLO, JIMENEZ/J JESUS           | NTSSA001594                | \$ 13,603.00     | 31/03/2020    | 1     |
| M03023  | CARRILLO, JAUREGUI/JOEL OCTAVIO     | NTSSA001594                | \$ 8,448.85      | 31/03/2020    | 1     |
| M02105  | CASTANEDA, LOPEZ/KARINA PALOMA      | NTSSA001594                | \$ 18,102.45     | 31/03/2020    | 1     |
| M03024  | CABEZUD, LOPEZ/MOHAMED ALI KARIM    | NTSSA015122                | \$ 8,923.18      | 31/03/2020    | 1     |
| M03020  | CARRILLO, LUNA/OLIVIA               | NTSSA015192                | \$ 9,268.31      | 31/03/2020    | 1     |
| M02105  | CHAVEZ, MONTES/ALMA LUZ             | NTSSA002101                | \$ 19,026.37     | 31/03/2020    | 1     |
| M02112  | CASILLAS, MEJIA/ANDREA              | NTSSA016043                | \$ 15,748.91     | 31/03/2020    | 1     |
| M03020  | CABUTO, MACIAS/CARLOS ARTURO        | NTSSA015122                | \$ 6,485.32      | 31/03/2020    | 1     |
| M03011  | CABRERA, MEZA/FRANCISCO             | NTSSA002084                | \$ 9,071.34      | 31/03/2020    | 1     |
| M01006  | CASTELLANOS, MAGDALENO/GERARDO      | NTSSA002212                | \$ 40,548.34     | 31/03/2020    | 1     |
| M02105  | CARRILLO, MEDINA/HINDELIZA          | NTSSA001594                | \$ 16,988.75     | 31/03/2020    | 1     |
| M02035  | CASILLAS, MEJIA/MARIA ISABEL        | NTSSA016055                | \$ 11,693.94     | 31/03/2020    | 1     |
| M03020  | CABRERA, MEZA/JUAN                  | NTSSA015134                | \$ 7,572.74      | 31/03/2020    | 1     |
| M01004  | CASAS, MATORINO/JESUS ARTURO        | NTSSA000264                | \$ 31,221.84     | 31/03/2020    | 1     |
| M02107  | CARRAZCO, MARTINEZ/LILIA            | NTSSA001594                | \$ 18,511.07     | 31/03/2020    | 1     |
| M02110  | CARRILLO, MONTOYA/MARISELA          | NTSSA002212                | \$ 10,961.09     | 31/03/2020    | 1     |
| M01006  | CAMBEROS, MARTINEZ/SETH ELOY        | NTSSA001710                | \$ 22,400.70     | 31/03/2020    | 1     |
| M02107  | CAB, MOJICA/YUSINA YUDIHT           | NTSSA000631                | \$ 19,519.35     | 31/03/2020    | 1     |
| M02050  | CARRILLO, NAVIDAD/IGNACIO           | NTSSA001594                | \$ 11,103.70     | 31/03/2020    | 1     |
| M02105  | CAMACHO, ORTEGA/CELIA MABEL         | NTSSA000264                | \$ 20,044.81     | 31/03/2020    | 1     |
| M01006  | CAMBERO, ORTA/MERCEDES ADRIANA      | NTSSA001710                | \$ 19,230.67     | 31/03/2020    | 1     |
| M01006  | CANCINO, PEREZ/BERNABE              | NTSSA001186                | \$ 12,190.88     | 31/03/2020    | 1     |
| M01006  | CARRILLO, PEDRO ALONSO              | NTSSA001710                | \$ 19,234.14     | 31/03/2020    | 1     |
| M02107  | CASTANEDA, PEREZ/MARIA ISABEL       | NTSSA001594                | \$ 18,005.77     | 31/03/2020    | 1     |
| M01014  | CABRERA, PEREZ/IYADIRA              | NTSSA001652                | \$ 25,611.78     | 31/03/2020    | 1     |
| M02036  | CASTELLON, PUEBLA/IGNACIO           | NTSSA002084                | \$ 11,065.44     | 31/03/2020    | 1     |
| M03022  | CAMPOS, PEREZ/JOSEFINA              | NTSSA015874                | \$ 9,093.16      | 31/03/2020    | 1     |
| M03022  | CABRERA, PEREZ/JULIO MIGUEL         | NTSSA015076                | \$ 8,801.12      | 31/03/2020    | 1     |
| M02059  | CASTELLON, PALOMERA/NORMA ISELA     | NTSSA000264                | \$ 11,085.57     | 31/03/2020    | 1     |
| M01008  | CASTRO, PEREZ/VERONICA DE JESUS     | NTSSA015192                | \$ 15,123.82     | 31/03/2020    | 1     |
| M03020  | CASTELLON, PALOMERA/YOLANDA         | NTSSA002084                | \$ 8,785.33      | 31/03/2020    | 1     |
| M02105  | CABELLO, QUEZADA/MARIA ELENA        | NTSSA001594                | \$ 17,444.66     | 31/03/2020    | 1     |
| CF41015 | CHAVEZ, QUEVEDO/JOSE LUIS           | NTSSA002084                | \$ 15,955.67     | 31/03/2020    | 1     |
| M02081  | CASTILLO, QUEZADA/MARTHA AYDINA     | NTSSA001710                | \$ 12,351.81     | 31/03/2020    | 1     |
| M02036  | CABELLO, QUEZADA/TEODORA            | NTSSA001594                | \$ 9,841.72      | 31/03/2020    | 1     |
| M01006  | CARRILLO, RODRIGUEZ/AURELIO         | NTSSA001710                | \$ 19,696.53     | 31/03/2020    | 1     |
| M02107  | CAZARES, RODRIGUEZ/BERTHA ALICIA    | NTSSA001845                | \$ 19,518.19     | 31/03/2020    | 1     |
| M02095  | CAMACHO, RODARTE/MARIA DEL CARMEN   | NTSSA001594                | \$ 15,440.74     | 31/03/2020    | 1     |
| M02105  | CASILLAS, RUBIO/CITLALLI REBECA     | NTSSA000211                | \$ 19,466.71     | 31/03/2020    | 1     |
| CF41087 | CHAVEZ, RODRIGUEZ/CINTHIA CARMINA   | NTSSA015192                | \$ 14,908.94     | 31/03/2020    | 1     |
| M03011  | CASTILLON, RODRIGUEZ/EPIFANIO       | NTSSA002084                | \$ 9,897.00      | 31/03/2020    | 1     |
| M03005  | CASTELLON, RUIZ/EDUARDO             | NTSSA002084                | \$ 9,112.35      | 31/03/2020    | 1     |
| M02107  | CAMBEROS, RAMIREZ/FRANCIA PAOLA     | NTSSA001594                | \$ 21,541.39     | 31/03/2020    | 1     |
| M03023  | CARINO, RAMIREZ/GABRIELA ELIZABETH  | NTSSA001594                | \$ 8,970.64      | 31/03/2020    | 1     |
| M02006  | CASTILLON, RODRIGUEZ/JORGE          | NTSSA002084                | \$ 16,119.47     | 31/03/2020    | 1     |
| M02031  | CARRILLO, RAMIREZ/JOSEFINA          | NTSSA015192                | \$ 16,135.53     | 31/03/2020    | 1     |
| M02059  | CASTELLON, RODRIGUEZ/MARIA SILVIA   | NTSSA002084                | \$ 9,114.20      | 31/03/2020    | 1     |
| CF34068 | CASTANEDA, SALINAS/BERTHA YADIRA    | NTSSA001961                | \$ 5,998.20      | 31/03/2020    | 1     |
| M02107  | CARDENAS, SANDOVAL/CLAUDIA NOHEMI   | NTSSA000800                | \$ 21,945.09     | 31/03/2020    | 1     |
| M01009  | CANO, SALAZAR/FRANCISCO JAVIER      | NTSSA016043                | \$ 20,125.63     | 31/03/2020    | 1     |
| M03005  | CARRILLO, SANDOVAL/HECTOR FRANCISCO | NTSSA001594                | \$ 11,567.92     | 31/03/2020    | 1     |
| M02031  | CASTELLANOS, SANCHEZ/IRMA           | NTSSA015192                | \$ 16,008.86     | 31/03/2020    | 1     |
| M02055  | CHAN, SORIA/JORGE JAIME             | NTSSA015122                | \$ 13,333.94     | 31/03/2020    | 1     |
| M02107  | CASTELLANOS, SANCHEZ/MARIA LUISA    | NTSSA001594                | \$ 20,032.44     | 31/03/2020    | 1     |
| M03022  | CALVILLO, TRUJILLO/LILIANA          | NTSSA015192                | \$ 7,094.34      | 31/03/2020    | 1     |
| M02035  | CASTILLO, TORRES/MARINA             | NTSSA001594                | \$ 12,523.24     | 31/03/2020    | 1     |
| M03011  | CASTRO, URIBE/FAUSTO                | NTSSA001594                | \$ 6,650.72      | 31/03/2020    | 1     |
| M03023  | CASTILLON, URRUTIA/MAURICIO         | NTSSA015134                | \$ 7,260.38      | 31/03/2020    | 1     |
| M02035  | CASTRO, VIJIL/ADELA                 | NTSSA000363                | \$ 13,284.30     | 31/03/2020    | 1     |
| M02107  | CAMACHO, VILLALOBOS/AYDEE PIHERINA  | NTSSA001594                | \$ 20,032.44     | 31/03/2020    | 1     |
| M01006  | CARRILLO, VARGAS/ARIANNA DANEYRA    | NTSSA001594                | \$ 9,381.47      | 31/03/2020    | 1     |
| CF34261 | CARRASCO, VILLASENOR/GERARDO        | NTSSA015192                | \$ 6,560.07      | 31/03/2020    | 1     |
| M02107  | CASAS, VALDEZ/MERCEDES CRESCENCIA   | NTSSA001594                | \$ 18,005.77     | 31/03/2020    | 1     |
| M01006  | CARRILLO, VELARDE/OCTAVIO           | NTSSA001594                | \$ 19,231.83     | 31/03/2020    | 1     |
| CF41062 | CASTANEDA, VELAZQUEZ/PABLO MARIO    | NTSSA015192                | \$ 13,740.85     | 31/03/2020    | 1     |
| M03024  | CASTANEDA, ZUNIGA/NOEMI SINAI       | NTSSA015466                | \$ 7,535.49      | 31/03/2020    | 1     |
| M01004  | CERVANTES, ABREGO/CARLOS ADRIAN     | NTSSA001594                | \$ 26,684.22     | 31/03/2020    | 1     |
| M02107  | CERON, ALBA/MARIA IRENE             | NTSSA001710                | \$ 18,006.93     | 31/03/2020    | 1     |
| CF41056 | CERVANTES, CONTRERAS/MARIA JOSEFINA | NTSSA015192                | \$ 7,804.85      | 31/03/2020    | 1     |
| M03022  | CERVANTES, CASTREJON/KARINA         | NTSSA015192                | \$ 8,536.87      | 31/03/2020    | 1     |
| M02058  | CERVANTES, CAMACHO/MARCO ALFONSO    | NTSSA015134                | \$ 10,880.26     | 31/03/2020    | 1     |
| M02016  | CERVANTES, DIAZ/FERNANDO JESUS      | NTSSA015105                | \$ 14,048.50     | 31/03/2020    | 1     |
| M02035  | CERVANTES, DIAZ/MA LORENA           | NTSSA001005                | \$ 14,814.55     | 31/03/2020    | 1     |
| M02107  | CERVANTES, GARCIA/CLAUDIA MARIA     | NTSSA002084                | \$ 21,946.25     | 31/03/2020    | 1     |
| M03019  | CEJA, GILDO/MARY CRUZ               | NTSSA015192                | \$ 7,123.82      | 31/03/2020    | 1     |
| M01004  | CERVANTES, HERRERA/JOSE MANUEL      | NTSSA001594                | \$ 28,050.76     | 31/03/2020    | 1     |



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

| Código  | Nombres                                     | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------------|----------------------------|------------------|---------------|-------|
| M03020  | CERVANTES,JARAMILLO/ZEFERINO                | NTSSA015122                | \$ 6,486.02      | 31/03/2020    | 1     |
| M02047  | CRESPO,LOPEZ/MARIA CANDELARIA               | NTSSA000800                | \$ 9,914.12      | 31/03/2020    | 1     |
| M02050  | CERVANTES,LEYVA/CLAUDIA VERONICA            | NTSSA002166                | \$ 10,781.59     | 31/03/2020    | 1     |
| M02035  | CRESPO,LOPEZ/ROGELIA                        | NTSSA002084                | \$ 14,036.20     | 31/03/2020    | 1     |
| M03018  | CEDANO,MEDRANO/ELIZABETH                    | NTSSA015192                | \$ 6,669.71      | 31/03/2020    | 1     |
| M02048  | CERVANTES,MENDOZA/IRMA JULIETA              | NTSSA001495                | \$ 6,650.72      | 31/03/2020    | 1     |
| M01004  | CEJA,MARTINEZ/JORGE UBALDO                  | NTSSA001594                | \$ 28,050.76     | 31/03/2020    | 1     |
| M03021  | CERVANTES,MENDOZA/LUIS ALBERTO              | NTSSA015122                | \$ 5,006.90      | 31/03/2020    | 1     |
| CF41013 | CELIS,MEZA/LEOPOLDO ARTURO                  | NTSSA002084                | \$ 23,215.20     | 31/03/2020    | 1     |
| M01006  | CERDA,RUIZ/ANA GABRIELA                     | NTSSA002084                | \$ 23,347.08     | 31/03/2020    | 1     |
| CF34263 | CEJA,TORRES/MARIA DOLORES                   | NTSSA001594                | \$ 4,027.20      | 31/03/2020    | 1     |
| M02105  | CEJA,TAPIA/INGRID                           | NTSSA000800                | \$ 19,417.25     | 31/03/2020    | 1     |
| M02105  | CEJAS,VERDIN/MARIA RAMONA                   | NTSSA002166                | \$ 16,072.30     | 31/03/2020    | 1     |
| M02083  | CHINCOYA,DEL CAMPO/MARIA ALEJANDRA          | NTSSA002166                | \$ 11,499.06     | 31/03/2020    | 1     |
| M02003  | CIENFUEGOS,GARCIA/SARA YARELI               | NTSSA001594                | \$ 15,400.64     | 31/03/2020    | 1     |
| M02006  | CIENFUEGOS,POLANCO/MA REYNA                 | NTSSA002084                | \$ 15,061.49     | 31/03/2020    | 1     |
| M02107  | CISNEROS,PEREZ/OLIVIA                       | NTSSA001594                | \$ 18,006.93     | 31/03/2020    | 1     |
| CF41056 | CISNEROS,PEREZ/SIXTO                        | NTSSA000573                | \$ 9,823.20      | 31/03/2020    | 1     |
| M01006  | COVARRUBIAS,ALEGRIA/DELIA                   | NTSSA001611                | \$ 14,777.45     | 31/03/2020    | 1     |
| M02105  | COVARRUBIAS,ALATORRE/GRICELDA               | NTSSA001845                | \$ 19,466.71     | 31/03/2020    | 1     |
| M02112  | CONDE,BARAJAS/ESPERANZA                     | NTSSA001594                | \$ 15,744.28     | 31/03/2020    | 1     |
| M03020  | CORTEZ,BAUTISTA/ELIA EDITH                  | NTSSA015192                | \$ 6,289.45      | 31/03/2020    | 1     |
| M02105  | CONTRERAS,BANUELOS/JULIO CESAR              | NTSSA000264                | \$ 20,548.92     | 31/03/2020    | 1     |
| M02031  | CORREA,BRAVO/LORENZO                        | NTSSA001005                | \$ 24,354.90     | 31/03/2020    | 1     |
| M02107  | CORTEZ,CASTRO/ESTHER                        | NTSSA001232                | \$ 19,519.35     | 31/03/2020    | 1     |
| M01006  | CORDOVA,CARRILLO/MARIA GUADALUPE            | NTSSA001693                | \$ 19,766.31     | 31/03/2020    | 1     |
| M01006  | CONTRERAS,CAMACHO/GUSTAVO                   | NTSSA000375                | \$ 20,827.17     | 31/03/2020    | 1     |
| M02105  | CONTRERAS,CRESPO/JUANA                      | NTSSA015466                | \$ 16,075.77     | 31/03/2020    | 1     |
| M03018  | CONTRERAS,DOMINGUEZ/LUIS FERNANDO           | NTSSA001594                | \$ 11,231.41     | 31/03/2020    | 1     |
| CF41016 | COVARRUBIAS,FERNANDEZ/LUCIA VERONICA        | NTSSA000264                | \$ 15,591.50     | 31/03/2020    | 1     |
| M03021  | CONTRERAS,GONZALEZ/ALFREDO                  | NTSSA001495                | \$ 6,329.95      | 31/03/2020    | 1     |
| M02003  | COVARRUBIAS,GARCIA/GARDENIA                 | NTSSA015105                | \$ 13,429.99     | 31/03/2020    | 1     |
| M01004  | CORONA,GALVAN/JORGE                         | NTSSA002212                | \$ 28,050.76     | 31/03/2020    | 1     |
| M01008  | COVARRUBIAS,GARCIA/MIGUEL ANGEL             | NTSSA001710                | \$ 20,142.47     | 31/03/2020    | 1     |
| M02105  | CORDOVA,GARCIA/MIRTA BAUDELIA               | NTSSA000573                | \$ 17,444.66     | 31/03/2020    | 1     |
| M02112  | CORDOVA,GARCIA/MARIEM SANTA                 | NTSSA001594                | \$ 16,643.39     | 31/03/2020    | 1     |
| M02107  | CORDOVA,GARCIA/MIRNA CECILIA                | NTSSA001710                | \$ 18,005.77     | 31/03/2020    | 1     |
| M03019  | COVARRUBIAS,GARCIA/ESMERALDA                | NTSSA001594                | \$ 8,820.94      | 31/03/2020    | 1     |
| M03020  | CONTRERAS,GONZALEZ/MARIA ELENA              | NTSSA001594                | \$ 7,298.37      | 31/03/2020    | 1     |
| M02031  | CORONADO,HERNANDEZ/ELVIRA                   | NTSSA015204                | \$ 15,598.14     | 31/03/2020    | 1     |
| M01008  | CONDE,HERNANDEZ/J LUIS VENTURA              | NTSSA016055                | \$ 15,037.98     | 31/03/2020    | 1     |
| M01008  | CORTES,IBARRA/SARA IMELDA                   | NTSSA001710                | \$ 20,142.47     | 31/03/2020    | 1     |
| M02107  | CORONA,JUAREZ/MA DEL ROSARIO                | NTSSA001594                | \$ 19,519.35     | 31/03/2020    | 1     |
| M02107  | CORTEZ,JIMENEZ/XOCHITL                      | NTSSA001710                | \$ 21,039.57     | 31/03/2020    | 1     |
| M01006  | CORTES,LIZAMA/ANTONIO                       | NTSSA001640                | \$ 20,829.49     | 31/03/2020    | 1     |
| M02105  | CONTRERAS,LOPEZ/DELIA                       | NTSSA001594                | \$ 16,988.75     | 31/03/2020    | 1     |
| M02054  | CONTRERAS,LOPEZ/JOE APOLINAR                | NTSSA001990                | \$ 13,398.58     | 31/03/2020    | 1     |
| M02003  | CORTEZ,LIZAMA/TERESITA DE JESUS             | NTSSA015081                | \$ 14,048.85     | 31/03/2020    | 1     |
| M02074  | CONTRERAS,MENA/MARIA CATALINA               | NTSSA015105                | \$ 13,922.83     | 31/03/2020    | 1     |
| M03018  | COBOS,MEJIA/EVARISTO                        | NTSSA015192                | \$ 7,226.62      | 31/03/2020    | 1     |
| M03023  | CORONA,MORA/IYALI ALEJANDRA                 | NTSSA002212                | \$ 6,216.96      | 31/03/2020    | 1     |
| M02105  | CONTRERAS,MACIAS/JESSICA MIRENA             | NTSSA002166                | \$ 17,443.50     | 31/03/2020    | 1     |
| M02055  | CONTRERAS,MARQUEZ/JOSE LEON                 | NTSSA015122                | \$ 13,334.29     | 31/03/2020    | 1     |
| M01006  | CORONA,PRECIADO/RAUL ERNESTO                | NTSSA001594                | \$ 14,382.45     | 31/03/2020    | 1     |
| M02105  | COBIAN,RUELAS/MARIA ALICIA                  | NTSSA001594                | \$ 17,443.50     | 31/03/2020    | 1     |
| M02105  | COVARRUBIAS,RODRIGUEZ/MA DEL CARMEN AZENETH | NTSSA002084                | \$ 20,497.28     | 31/03/2020    | 1     |
| M03021  | CONTRERAS,ROMERO/FRANCISCO JAVIER           | NTSSA001495                | \$ 8,363.87      | 31/03/2020    | 1     |
| M02107  | CORTEZ,RANGEL/ILIAN LUCIA DEL CARMEN        | NTSSA015163                | \$ 23,970.60     | 31/03/2020    | 1     |
| M02036  | COVARRUBIAS,ROBLES/LORENA                   | NTSSA000800                | \$ 11,112.91     | 31/03/2020    | 1     |
| M02031  | CORTEZ,RANGEL/LUCRECIA                      | NTSSA015122                | \$ 17,085.11     | 31/03/2020    | 1     |
| M03019  | CONTRERAS,RODRIGUEZ/NORMA LETICIA           | NTSSA001710                | \$ 6,575.72      | 31/03/2020    | 1     |
| M03024  | CONTRERAS,RAMIREZ/OSCAR SAUL                | NTSSA001594                | \$ 6,990.09      | 31/03/2020    | 1     |
| CF41013 | CORNEJO,SANDOVAL/FRANCISCO JOSE             | NTSSA002084                | \$ 6,246.54      | 31/03/2020    | 1     |
| M01008  | CORTES,SANCHEZ/JOSE MARIO                   | NTSSA001121                | \$ 24,175.72     | 31/03/2020    | 1     |
| M02107  | CORTES,SALINAS/ROSA EVELIA                  | NTSSA001594                | \$ 18,006.93     | 31/03/2020    | 1     |
| M03023  | CONTRERAS,TORRES/ALEJANDRO                  | NTSSA000660                | \$ 8,382.45      | 31/03/2020    | 1     |
| CF41015 | CORONA,TABARES/RICARDO                      | NTSSA001710                | \$ 14,330.50     | 31/03/2020    | 1     |
| M02081  | CONTRERAS,VIERA/LIBRADA                     | NTSSA015134                | \$ 11,492.75     | 31/03/2020    | 1     |
| CF41040 | CONTRERAS,VALDEZ/WENDY JOSEFINA             | NTSSA015163                | \$ 20,515.28     | 31/03/2020    | 1     |
| M03011  | CUEVAS,AGUAYO/ARTURO                        | NTSSA001594                | \$ 6,383.29      | 31/03/2020    | 1     |
| M02001  | CUEVAS,ANGUIANO/JUAN MANUEL                 | NTSSA015105                | \$ 23,249.63     | 31/03/2020    | 1     |
| M03021  | CRUZ,AGREDANO/MARCO ANTONIO                 | NTSSA002084                | \$ 9,221.50      | 31/03/2020    | 1     |
| M02081  | CUETO,CERVANTES/ISAURA                      | NTSSA000264                | \$ 13,895.43     | 31/03/2020    | 1     |
| M03020  | CRUZ,CASTANEDA/MONICA BEATRIZ               | NTSSA001594                | \$ 7,298.72      | 31/03/2020    | 1     |
| M02107  | CRUZ,CRUZ/PATRICIA                          | NTSSA001594                | \$ 21,543.71     | 31/03/2020    | 1     |
| M01006  | CRUZ,FUENTES/HERON                          | NTSSA001710                | \$ 21,337.52     | 31/03/2020    | 1     |
| M02073  | CRUZ,FLORES/JOSE SANTIAGO                   | NTSSA015122                | \$ 12,028.95     | 31/03/2020    | 1     |
| M03021  | CURIEL,GONZALEZ/MARIA DEL CARMEN            | NTSSA000660                | \$ 10,592.29     | 31/03/2020    | 1     |
| M02046  | CRUZ,GARCIA/JAIME ELISEO                    | NTSSA000800                | \$ 9,652.86      | 31/03/2020    | 1     |
| M02105  | CUEVAS,GARCIA/OLGA LIDIA                    | NTSSA001594                | \$ 16,532.84     | 31/03/2020    | 1     |
| M02107  | CUEVAS,GARCIA/SUGEY                         | NTSSA015466                | \$ 19,992.83     | 31/03/2020    | 1     |

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

| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01008 | CRUZ,GARCIA/VERONICA                 | NTSSA001594                | \$ 15,123.82     | 31/03/2020    | 1     |
| M03005 | CUEVAS,HERNANDEZ/JOSE ANTONIO        | NTSSA000264                | \$ 9,111.29      | 31/03/2020    | 1     |
| M03021 | DE LA CRUZ,HERNANDEZ/AMPELIO         | NTSSA000660                | \$ 3,011.34      | 31/03/2020    | 1     |
| M02107 | CUEVAS,INDA/ADRIANA                  | NTSSA001594                | \$ 19,014.05     | 31/03/2020    | 1     |
| M02107 | CUEVAS,INDA/BRENDA ALEJANDRA         | NTSSA002084                | \$ 20,737.08     | 31/03/2020    | 1     |
| M02107 | DE LA CRUZ,JAIME/AZUCENA             | NTSSA001594                | \$ 18,005.77     | 31/03/2020    | 1     |
| M01008 | CRUZ,LIMA/CARMEN JULIA               | NTSSA000561                | \$ 21,803.51     | 31/03/2020    | 1     |
| M03024 | CRUZ,LOPEZ/CLAUDIA MELISSA           | NTSSA015302                | \$ 8,145.48      | 31/03/2020    | 1     |
| M03021 | DE LA CRUZ,LAMAS/CRESCENCIANA        | NTSSA000660                | \$ 3,011.34      | 31/03/2020    | 1     |
| M02088 | CURIEL,LUNA/MERICIA LORENA           | NTSSA015105                | \$ 23,000.86     | 31/03/2020    | 1     |
| M02074 | CURIEL,ORTEGA/ARIADNE GAILT          | NTSSA015105                | \$ 13,735.68     | 31/03/2020    | 1     |
| M01010 | CRUZ,ORTIZ/MARTIN JAVIER             | NTSSA001594                | \$ 29,222.01     | 31/03/2020    | 1     |
| M02006 | CURIEL,PRECIADO/CHRISTOPHER EMMANUEL | NTSSA001594                | \$ 13,552.92     | 31/03/2020    | 1     |
| M02074 | CUEVAS,PLASCENCIA/LAURA ELENA        | NTSSA001594                | \$ 15,573.66     | 31/03/2020    | 1     |
| M02074 | CUEVAS,RAMIREZ/CESAR                 | NTSSA015105                | \$ 14,563.19     | 31/03/2020    | 1     |
| M03011 | CUEVAS,RODRIGUEZ/JUAN MIGUEL         | NTSSA000800                | \$ 9,896.65      | 31/03/2020    | 1     |
| M03005 | CUEVAS,RUIZ/SERGIO                   | NTSSA001594                | \$ 9,066.07      | 31/03/2020    | 1     |
| M02072 | CRUZ,SANCHEZ/MARIA DEL CARMEN        | NTSSA001594                | \$ 11,501.60     | 31/03/2020    | 1     |
| M03023 | CRUZ,SANCHEZ/OSCAR IGNACIO           | NTSSA001710                | \$ 7,751.18      | 31/03/2020    | 1     |
| M03025 | ROMERO,HERNANDEZ/IRLANDA ADILENE     | NTSSA001594                | \$ 6,389.84      | 31/03/2020    | 9     |
| M03025 | ROBLES,IBARRA/GLORY DILERI           | NTSSA001710                | \$ 6,904.98      | 31/03/2020    | 9     |
| M02036 | RODRIGUEZ,JACOBO/ISAURA              | NTSSA000660                | \$ 10,722.93     | 31/03/2020    | 9     |
| M03025 | RODRIGUEZ,JIMENEZ/JONATHAN DANIEL    | NTSSA000264                | \$ 7,672.30      | 31/03/2020    | 9     |
| M02036 | RODRIGUEZ,MIRALRIO/DANIELA ALEJANDRA | NTSSA001536                | \$ 7,170.91      | 31/03/2020    | 9     |
| M01006 | RODRIGUEZ,MACEDO/EDITH ALEJANDRA     | NTSSA001990                | \$ 24,798.82     | 31/03/2020    | 9     |
| M02036 | RODRIGUEZ,MURILLO/ELIUD ASAE         | NTSSA015192                | \$ 9,161.20      | 31/03/2020    | 9     |
| M03025 | ROMERO,MEDINA/LIBETH                 | NTSSA0015163               | \$ 7,165.42      | 31/03/2020    | 9     |
| M02006 | RODRIGUEZ,NAVARRETE/GABRIELA BEATRIZ | NTSSA000264                | \$ 17,028.45     | 31/03/2020    | 9     |
| M03025 | RODRIGUEZ,NAJAR/JUAN CARLOS          | NTSSA015192                | \$ 10,241.10     | 31/03/2020    | 9     |
| M03004 | RODRIGUEZ,PULIDO/ALEJANDRA           | NTSSA002306                | \$ 8,449.23      | 31/03/2020    | 9     |
| M01006 | RODRIGUEZ,REYNOSO/JUAN SALVADOR      | NTSSA002166                | \$ 19,754.28     | 31/03/2020    | 9     |
| M02040 | RODRIGUEZ,SANCHEZ/MARIA CRISTINA     | NTSSA015466                | \$ 6,539.08      | 31/03/2020    | 9     |
| M02015 | RODRIGUEZ,SANCHEZ/CELIA NASSERI      | NTSSA015110                | \$ 15,291.61     | 31/03/2020    | 9     |
| M01006 | ROMANO,TRASLOSHEROS/JOSEPH ALAIN     | NTSSA001005                | \$ 25,386.23     | 31/03/2020    | 9     |
| M03025 | DE LA ROSA,VILLAGRANO/NATALIA        | NTSSA000375                | \$ 6,904.98      | 31/03/2020    | 9     |
| M01007 | RUELAS,GARCIA/MA DEL REFUGIO         | NTSSA001594                | \$ 22,996.23     | 31/03/2020    | 9     |
| M01007 | RUBIO,VALDIVIA/MARISOL               | NTSSA000124                | \$ 27,196.58     | 31/03/2020    | 9     |
| M02036 | SANCHEZ,CIEFUEGOS/MIGUEL ALEJANDRO   | NTSSA002084                | \$ 13,432.61     | 31/03/2020    | 9     |
| M02036 | SANCHEZ,CRUZ/NAYDELI LIBETH          | NTSSA003550                | \$ 13,432.61     | 31/03/2020    | 9     |
| M03025 | SALINAS,DELGADO/MARIA GUADALUPE      | NTSSA015122                | \$ 6,132.27      | 31/03/2020    | 9     |
| M01006 | SANCHEZ,FLORES/JORGE HUMBERTO        | NTSSA015122                | \$ 20,816.30     | 31/03/2020    | 9     |
| M03025 | SANDOVAL,PEREZ/ANGELICA HERMINIA     | NTSSA015466                | \$ 7,754.96      | 31/03/2020    | 9     |
| M03025 | SANCHEZ,PEREZ/DENICE LIZETH          | NTSSA001005                | \$ 8,312.38      | 31/03/2020    | 9     |
| M02036 | SALDANA,RODRIGUEZ/ZOILA MIRELLA      | NTSSA001990                | \$ 12,100.69     | 31/03/2020    | 9     |
| M01007 | SARTIAGUIN,SANTANA/SERGIO DAMIAN     | NTSSA016060                | \$ 17,956.01     | 31/03/2020    | 9     |
| M03025 | SAUCEDA,SANCHEZ/SANDY NOEMI          | NTSSA001495                | \$ 8,875.99      | 31/03/2020    | 9     |
| M03025 | SALAZAR,TOSCANO/ANA LAURA            | NTSSA002166                | \$ 8,360.85      | 31/03/2020    | 9     |
| M02036 | SEGOVIA,ESCOBEDO/GEMA LETICIA        | NTSSA016055                | \$ 10,133.01     | 31/03/2020    | 9     |
| M02036 | SERRANO,ESCALANTE/IVONNE JACQUELINE  | NTSSA016043                | \$ 12,104.01     | 31/03/2020    | 9     |
| M03025 | SILVA,HERNANDEZ/DANNY MARTIN         | NTSSA015076                | \$ 6,904.98      | 31/03/2020    | 9     |
| M02003 | SONORA,BARRON/PERLA HAYDEE           | NTSSA015105                | \$ 15,087.89     | 31/03/2020    | 9     |
| M03025 | SOLIS,GONZALEZ/ANIBAL JOSUE          | NTSSA000474                | \$ 8,312.38      | 31/03/2020    | 9     |
| M03025 | SOTO,JUAREZ/ABRAHAM                  | NTSSA015122                | \$ 6,904.98      | 31/03/2020    | 9     |
| M02015 | SOTELO,ORTIZ/MARTHA SUSANA           | NTSSA002212                | \$ 16,072.30     | 31/03/2020    | 9     |
| M01007 | SUAREZ,BERNAL/DAVID ANTONIO          | NTSSA000346                | \$ 29,410.86     | 31/03/2020    | 9     |
| M01006 | TAPIA,GARCIA/FERNANDA                | NTSSA001186                | \$ 19,223.27     | 31/03/2020    | 9     |
| M03025 | TAPIA,GOMEZ/MONICA LIBETH            | NTSSA015076                | \$ 5,575.46      | 31/03/2020    | 9     |
| M01007 | TREJO,SALAZAR/ROBERTO                | NTSSA016043                | \$ 24,023.91     | 31/03/2020    | 9     |
| M03025 | TOPETE,CORDOBA/RAFAEL                | NTSSA000474                | \$ 7,165.42      | 31/03/2020    | 9     |
| M01006 | TOPETE,LOPEZ/LOURDES JOSEFINA        | NTSSA001845                | \$ 22,895.62     | 31/03/2020    | 9     |
| M03025 | TORRES,NUNEZ/CESAR ABRAHAM           | NTSSA001005                | \$ 8,312.38      | 31/03/2020    | 9     |
| M02036 | URIBE,JAIME/LIBETH                   | NTSSA000346                | \$ 11,440.43     | 31/03/2020    | 9     |
| M03025 | ULLOA,ALCARAZ/LIZET DEL CARMEN       | NTSSA015192                | \$ 8,103.28      | 31/03/2020    | 9     |
| M03025 | VARGAS,CONTRERAS/MARCOS              | NTSSA000013                | \$ 1,849.07      | 31/03/2020    | 9     |
| M02036 | VAZQUEZ,LORA/LUISA YAHOMI            | NTSSA015466                | \$ 9,838.05      | 31/03/2020    | 9     |
| M02006 | VARGAS,MORA/MARTHA PATRICIA          | NTSSA000474                | \$ 16,977.73     | 31/03/2020    | 9     |
| M03025 | VALDEZ,VALDEZ/BRENDA JANETH          | NTSSA002166                | \$ 6,904.97      | 31/03/2020    | 9     |
| M03025 | VERA,ARAMBULA/JAVIER                 | NTSSA000660                | \$ 8,527.67      | 31/03/2020    | 9     |
| M03025 | VELAZQUEZ,GONZALEZ/JUAN CARLOS       | NTSSA001594                | \$ 8,875.99      | 31/03/2020    | 9     |
| M03025 | VEGA,IBARRA/ARMIDA                   | NTSSA000935                | \$ 6,647.41      | 31/03/2020    | 9     |
| M02036 | VERDIN,LOMELI/MARIA DEL ROSARIO      | NTSSA000696                | \$ 12,693.93     | 31/03/2020    | 9     |
| M03025 | VEGA,MENDEZ/ELISA ASARELA            | NTSSA001594                | \$ 8,875.99      | 31/03/2020    | 9     |
| M03025 | VELIZ,MIRAMONTES/FRANCISCO JAVIER    | NTSSA000800                | \$ 8,045.65      | 31/03/2020    | 9     |
| M03025 | VERDIN,NAVA/JOSE EDGAR               | NTSSA000660                | \$ 10,498.67     | 31/03/2020    | 9     |
| M03025 | VERDUZCO,VALADEZ/MARIA VICTORIA      | NTSSA001990                | \$ 8,336.23      | 31/03/2020    | 9     |
| M03025 | VIRGEN,CARRILLO/KENNY VALDEMAR       | NTSSA015076                | \$ 6,114.26      | 31/03/2020    | 9     |
| M02036 | VILLA,CARDENAS/NAYELI EHISAZIN       | NTSSA001495                | \$ 12,398.97     | 31/03/2020    | 9     |
| M03025 | VILLASENOR,ESTRADA/ADRIAN DAVID      | NTSSA015192                | \$ 8,360.85      | 31/03/2020    | 9     |
| M03025 | VIRGEN,PEREZ/DEIVI GUADALUPE         | NTSSA015076                | \$ 6,132.27      | 31/03/2020    | 9     |
| M01006 | VIRGEN,PEREZ/FROYLAN                 | NTSSA001430                | \$ 22,364.61     | 31/03/2020    | 9     |
| M01007 | ZEPEDA,BRACAMONTES/ROCIO             | NTSSA000503                | \$ 22,987.66     | 31/03/2020    | 9     |

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

| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M02006 | ZUNIGA,HERNANDEZ/YESENIA YANELI        | NTSSA015874                | \$ 17,381.11     | 31/03/2020    | 9     |
| M02036 | AMADOR,BARRON/JUANA                    | NTSSA002101                | \$ 14,099.64     | 31/03/2020    | 9     |
| M02036 | ALVAREZ,CERVANTES/ARIANNA YANET        | NTSSA001594                | \$ 12,106.26     | 31/03/2020    | 9     |
| M03025 | ALAVEZ,MERCADO/CRISTIAN ALI            | NTSSA015874                | \$ 8,047.02      | 31/03/2020    | 9     |
| M03025 | ALVARADO,PEREZ/SANDRA ELENA            | NTSSA015466                | \$ 6,078.22      | 31/03/2020    | 9     |
| M02036 | AMARAL,ROSAS/ALICIA                    | NTSSA002212                | \$ 10,135.26     | 31/03/2020    | 9     |
| M02036 | ALTAMIRANO,RAYGOSA/ARACELI             | NTSSA002096                | \$ 14,099.64     | 31/03/2020    | 9     |
| M03025 | ALVAREZ,RAMOS/GUSTAVO                  | NTSSA015192                | \$ 6,132.27      | 31/03/2020    | 9     |
| M03025 | ALCANTAR,ROBLES/PATRICIA               | NTSSA015134                | \$ 9,136.42      | 31/03/2020    | 9     |
| M03025 | ANDRADE,RAMOS/SANDRA LUZ               | NTSSA001594                | \$ 8,527.68      | 31/03/2020    | 9     |
| M02036 | ALVAREZ,ZUNIGA/LORENA                  | NTSSA016055                | \$ 9,502.84      | 31/03/2020    | 9     |
| M02003 | ARMENDARIZ,CURIEL/JORGE DE JESUS       | NTSSA015105                | \$ 11,250.23     | 31/03/2020    | 9     |
| M02050 | ARREOLA,GARCIA/CLAUDIA MARISELA        | NTSSA001594                | \$ 13,396.82     | 31/03/2020    | 9     |
| M02006 | ARELLANO,HUIZAR/MARIA DE LA LUZ        | NTSSA001594                | \$ 15,572.60     | 31/03/2020    | 9     |
| M02036 | ALMEJO,NAVARRETE/KARLA BERENICE        | NTSSA002166                | \$ 10,133.01     | 31/03/2020    | 9     |
| M03025 | AISPURIO,MEDINA/MIGUEL ANGEL           | NTSSA001845                | \$ 10,498.67     | 31/03/2020    | 9     |
| M02036 | ALONSO,AVALES/MARIA DE LOS ANGELES     | NTSSA015216                | \$ 13,439.38     | 31/03/2020    | 9     |
| M01006 | ALONSO,ESTRADA/EDITH ADRIANA           | NTSSA000264                | \$ 21,409.72     | 31/03/2020    | 9     |
| M03025 | AYON,PEREZ/JOSE ARNOLDO                | NTSSA000264                | \$ 10,818.21     | 31/03/2020    | 9     |
| M01006 | AGUIRRE,CURIEL/ELISEO MOCTEZUMA        | NTSSA015425                | \$ 1,593.04      | 31/03/2020    | 9     |
| M03025 | ANTUNA,FLORES/MARIA COINTA             | NTSSA001594                | \$ 8,527.68      | 31/03/2020    | 9     |
| M02003 | ABUNDIS,GONZALEZ/PERLA DEL ROSARIO     | NTSSA000264                | \$ 18,516.60     | 31/03/2020    | 9     |
| M02036 | AGUILAR,RODRIGUEZ/PERLA INDIRA         | NTSSA000100                | \$ 15,090.04     | 31/03/2020    | 9     |
| M03025 | BRAMBILA,CARVAJAL/CINTHIA PATRICIA     | NTSSA001594                | \$ 5,575.46      | 31/03/2020    | 9     |
| M03025 | BLAS,HERNANDEZ/IVAN                    | NTSSA015192                | \$ 6,132.27      | 31/03/2020    | 9     |
| M03025 | BANUELOS,MARTINEZ/MARIA DE LOS ANGELES | NTSSA015425                | \$ 8,527.68      | 31/03/2020    | 9     |
| M01006 | BARBA,MACIAS/IGNACIO                   | NTSSA002084                | \$ 21,409.72     | 31/03/2020    | 9     |
| M02036 | BANUELOS,NOLASCO/MARIA DE JESUS        | NTSSA000264                | \$ 11,112.56     | 31/03/2020    | 9     |
| M02036 | BASTO,PAEDES/MARIA DE LA LUZ           | NTSSA001845                | \$ 9,840.30      | 31/03/2020    | 9     |
| M03025 | BANUELOS,ROJAS/LUIS ANTONIO            | NTSSA015081                | \$ 10,498.67     | 31/03/2020    | 9     |
| M02036 | BARTOLON,ROBLERO/ROSMERI               | NTSSA002026                | \$ 13,109.25     | 31/03/2020    | 9     |
| M02036 | BANUELOS,TRUJILLO/NOEMI                | NTSSA001483                | \$ 9,819.09      | 31/03/2020    | 9     |
| M02003 | BERNAL,BARRIOS/ARON JOAQUIN            | NTSSA015105                | \$ 16,016.18     | 31/03/2020    | 9     |
| M02036 | BERMEJO,HERNANDEZ/MARTHA               | NTSSA002084                | \$ 12,102.95     | 31/03/2020    | 9     |
| M03025 | BERNAL,MARGARITO/KATIA JUDITH          | NTSSA001710                | \$ 8,103.27      | 31/03/2020    | 9     |
| M03025 | BECERRA,MARTINEZ/MICHAEL NIEVES        | NTSSA001594                | \$ 9,725.96      | 31/03/2020    | 9     |
| M03025 | BERECOCHEA,OLIMON/LUIS GERARDO         | NTSSA002084                | \$ 6,346.57      | 31/03/2020    | 9     |
| M03025 | BETANCOURT,VAZQUEZ/CESAR ENRIQUE       | NTSSA015192                | \$ 6,647.41      | 31/03/2020    | 9     |
| M03025 | BETANCOURT,VEGA/FELICITAS YADIRA       | NTSSA001594                | \$ 7,754.97      | 31/03/2020    | 9     |
| M02015 | BETANCOURT,VILLA/MAIRA                 | NTSSA000474                | \$ 18,013.66     | 31/03/2020    | 9     |
| M02015 | CABRALES,ARREOLA/JORGE LUIS            | NTSSA015146                | \$ 10,167.38     | 31/03/2020    | 9     |
| M02048 | CATANO,AVILA/OLGA ELIA                 | NTSSA000660                | \$ 10,767.87     | 31/03/2020    | 9     |
| M03025 | CASILLAS,DIAZ/HUMBERTO AUGUSTO         | NTSSA015163                | \$ 7,165.42      | 31/03/2020    | 9     |
| M03006 | CALDERON,ESTRADA/CRUZ ARMANDO          | NTSSA001594                | \$ 10,767.87     | 31/03/2020    | 9     |
| M02050 | CASTANEDA,GUTIERREZ/HAYDEE             | NTSSA015466                | \$ 13,716.67     | 31/03/2020    | 9     |
| M03025 | CARVAJAL,GUTIERREZ/LIDIA TERESA        | NTSSA001594                | \$ 8,875.98      | 31/03/2020    | 9     |
| M03025 | CARDENAS,GARCIA/MARIA MAGDALENA        | NTSSA001594                | \$ 5,438.36      | 31/03/2020    | 9     |
| M01006 | CASTANEDA,GUTIERREZ/NAYROBY            | NTSSA001710                | \$ 21,324.80     | 31/03/2020    | 9     |
| M02036 | CARDONA,GARCIA/SUZANNE IVETTE          | NTSSA000264                | \$ 13,102.48     | 31/03/2020    | 9     |
| M02036 | CASTILLO,LOPEZ/MARTHA PATRICIA         | NTSSA000800                | \$ 11,442.69     | 31/03/2020    | 9     |
| M02036 | CALLEROS,MENDOZA/CARMEN ALICIA         | NTSSA001594                | \$ 9,840.30      | 31/03/2020    | 9     |
| M01006 | CHALITA,DE LA MORA/LAILA YASMILE       | NTSSA001104                | \$ 25,386.23     | 31/03/2020    | 9     |
| M03025 | CASILLAS,MEJIA/SANTIAGO                | NTSSA002166                | \$ 9,725.96      | 31/03/2020    | 9     |
| M02036 | CASILLAS,PRECIADO/ELIZABETH            | NTSSA001594                | \$ 10,725.18     | 31/03/2020    | 9     |
| M02036 | CHACON,PEREZ/MAGALI ELIZABETH          | NTSSA015146                | \$ 13,109.25     | 31/03/2020    | 9     |
| M02036 | CASTRO,RUIZ/MA LETICIA                 | NTSSA000660                | \$ 10,725.18     | 31/03/2020    | 9     |
| M01004 | CAMACHO,SANCHEZ/MOISES                 | NTSSA002166                | \$ 30,879.09     | 31/03/2020    | 9     |
| M01007 | CHAVARIN,TIZNADO/ROCIO                 | NTSSA003550                | \$ 27,725.01     | 31/03/2020    | 9     |
| M02036 | CARRILLO,VARGAS/IRMA LETICIA           | NTSSA000800                | \$ 12,990.55     | 31/03/2020    | 9     |
| M02003 | CASTILLO,VAZQUEZ/ROCIO FABIOLA         | NTSSA000800                | \$ 17,229.30     | 31/03/2020    | 9     |
| M03025 | CAMACHO,ZAMORA/MONICA DEL CARMEN       | NTSSA016055                | \$ 9,689.93      | 31/03/2020    | 9     |
| M03025 | CEBALLOS,MORALES/AARON EDUARDO         | NTSSA000800                | \$ 8,847.21      | 31/03/2020    | 9     |
| M02036 | CERVANTES,PARTIDA/LUCIA                | NTSSA001804                | \$ 7,775.58      | 31/03/2020    | 9     |
| M02036 | CERVANTES,PARTIDA/VICTORIA             | NTSSA002212                | \$ 9,840.30      | 31/03/2020    | 9     |
| M03025 | CIBRIAN,ROJAS/JESUS ULISES             | NTSSA015192                | \$ 6,114.26      | 31/03/2020    | 9     |
| M01004 | COYAC,AGUILAR/CRISTINO                 | NTSSA002212                | \$ 30,263.57     | 31/03/2020    | 9     |
| M03025 | COVARRUBIAS,GARCIA/RUBI ANAYANQUI      | NTSSA001594                | \$ 8,875.99      | 31/03/2020    | 9     |
| M03025 | CORTES,MONTALVO/MARIA CRISTINA         | NTSSA001594                | \$ 8,527.67      | 31/03/2020    | 9     |
| M03025 | CONTRERAS,ROJAS/PERLA MARGARITA        | NTSSA015192                | \$ 8,618.42      | 31/03/2020    | 9     |
| M02036 | DE LA CRUZ,ARELLANO/NOHEMI             | NTSSA000660                | \$ 12,693.93     | 31/03/2020    | 9     |
| M02036 | CUEVAS,ARMENTA/MARIA DEL ROSARIO       | NTSSA000800                | \$ 11,086.51     | 31/03/2020    | 9     |
| M01004 | CURIEL,BERNAL/RICARDO                  | NTSSA015232                | \$ 31,220.37     | 31/03/2020    | 9     |
| M02036 | CRUZ,CARRILLO/WENDY YULIANA            | NTSSA000935                | \$ 12,696.18     | 31/03/2020    | 9     |
| M03025 | CUEVAS,HERNANDEZ/MIGUEL JOSUE          | NTSSA015192                | \$ 6,132.27      | 31/03/2020    | 9     |
| M03025 | CRUZ,JIMENEZ/GRABIELA                  | NTSSA002096                | \$ 8,047.02      | 31/03/2020    | 9     |
| M01006 | DAVALOS,ALCALA/CESAR ABRAHAM           | NTSSA001022                | \$ 22,584.54     | 31/03/2020    | 9     |
| M03025 | DAVILA,GARCIA/MARILI                   | NTSSA015105                | \$ 10,241.10     | 31/03/2020    | 9     |
| M03025 | DELGADO,MARTINEZ/ADALBERTO             | NTSSA015874                | \$ 8,045.65      | 31/03/2020    | 9     |
| M03025 | DELGADO,MONDRAGON/EDGAR EDUARDO        | NTSSA001845                | \$ 6,904.98      | 31/03/2020    | 9     |
| M03025 | DIAZ,LUCAS/JAQUELINE                   | NTSSA001594                | \$ 8,103.27      | 31/03/2020    | 9     |
| M03025 | DIAZ,PEREZ/ANGELICA                    | NTSSA015105                | \$ 7,754.96      | 31/03/2020    | 9     |



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

| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | DIAZ,VIRGEN/GLORIA                   | NTSSA000660                | \$ 9,599.19      | 31/03/2020    | 9     |
| M02036 | DOMINGUEZ,RODRIGUEZ/BLANCA ROSALIA   | NTSSA002171                | \$ 10,430.22     | 31/03/2020    | 9     |
| M03025 | DURAN,RUIZ/BRICEIDA NOEMI            | NTSSA015466                | \$ 9,983.53      | 31/03/2020    | 9     |
| M03025 | ESTRADA,ESQUIVEL/JOSE NOE            | NTSSA015122                | \$ 6,389.84      | 31/03/2020    | 9     |
| M02048 | ESTRADA,HERNANDEZ/BLANCA ESTHELA     | NTSSA015425                | \$ 9,599.19      | 31/03/2020    | 9     |
| M02006 | ESPINOSA,DORADO/EDGAR VLADIMIR       | NTSSA000800                | \$ 17,383.39     | 31/03/2020    | 9     |
| M01006 | ESPINOSA,LOZANO/ROBERTO              | NTSSA000503                | \$ 22,917.83     | 31/03/2020    | 9     |
| M02003 | ENCISO,RODRIGUEZ/ARIANA LIZBETH      | NTSSA015105                | \$ 15,090.15     | 31/03/2020    | 9     |
| M01006 | ESPINOZA,VALENZUELA/HERIBERTO        | NTSSA000800                | \$ 21,409.72     | 31/03/2020    | 9     |
| M02003 | ESQUIVEL,CHACON/LAURA VANESSA        | NTSSA015105                | \$ 16,018.44     | 31/03/2020    | 9     |
| M01006 | ESQUEDA,RAMOS/JHOANA JAHEL           | NTSSA001594                | \$ 21,324.80     | 31/03/2020    | 9     |
| M03025 | FLORES,AHUMADA/RUBEN EDUARDO         | NTSSA001594                | \$ 6,389.84      | 31/03/2020    | 9     |
| M03025 | FLORES,CELEDON/JUAN PABLO            | NTSSA001005                | \$ 8,847.21      | 31/03/2020    | 9     |
| M01004 | FLORES,GARCIA/ELZA BERTHA            | NTSSA001594                | \$ 28,049.29     | 31/03/2020    | 9     |
| M02036 | FLORES,PENA/MIREYA                   | NTSSA000211                | \$ 12,696.18     | 31/03/2020    | 9     |
| M02036 | FLORES,RODRIGUEZ/ESMERALDA           | NTSSA000660                | \$ 12,696.18     | 31/03/2020    | 9     |
| M02036 | GARCIA,BARRERA/IRIS ALONDRA          | NTSSA002171                | \$ 10,725.18     | 31/03/2020    | 9     |
| M02036 | GARCIA,FUERTE/ANGELA DEL CARMEN      | NTSSA001005                | \$ 11,772.82     | 31/03/2020    | 9     |
| M03025 | GARCIA,HERNANDEZ/JOSE EDUARDO        | NTSSA001594                | \$ 8,252.10      | 31/03/2020    | 9     |
| M02036 | GARCIA,MONTES/ABIGAIL                | NTSSA015146                | \$ 11,088.77     | 31/03/2020    | 9     |
| M01006 | GARY,SEFEO/ALBERTO JORGE             | NTSSA015122                | \$ 16,404.49     | 31/03/2020    | 9     |
| M03025 | GREEN,DIAZ/EDGAR ANTONIO             | NTSSA002166                | \$ 8,252.10      | 31/03/2020    | 9     |
| M02006 | GONZALEZ,ARVIZU/ROBERTO CARLOS       | NTSSA001594                | \$ 14,561.78     | 31/03/2020    | 9     |
| M03025 | GONZALEZ,CORTEZ/MA CONCEPCION        | NTSSA000474                | \$ 6,631.96      | 31/03/2020    | 9     |
| M03025 | GONZALEZ,CAMACHO/DAVID MIGUEL        | NTSSA015163                | \$ 9,136.42      | 31/03/2020    | 9     |
| M03025 | GONZALEZ,JUAREZ/RODRIGO              | NTSSA015110                | \$ 6,904.98      | 31/03/2020    | 9     |
| M01006 | GONZALEZ,MONTEN/KEILA CORAL          | NTSSA001536                | \$ 20,823.70     | 31/03/2020    | 9     |
| M02015 | GOMEZ,RODRIGUEZ/CRISTIAN VERONICA    | NTSSA015192                | \$ 16,071.14     | 31/03/2020    | 9     |
| M03025 | GONZALEZ,RAMIREZ/FRANCISCO JAVIER    | NTSSA015081                | \$ 8,527.68      | 31/03/2020    | 9     |
| M01006 | GONZALEZ,RAMIREZ/HUMBERTO            | NTSSA000474                | \$ 21,409.72     | 31/03/2020    | 9     |
| M03025 | GOMEZ,TAPIA/REYNA ISABEL             | NTSSA015192                | \$ 6,647.41      | 31/03/2020    | 9     |
| M03025 | GONZALEZ,ZAPATA/IRENE                | NTSSA015466                | \$ 7,754.97      | 31/03/2020    | 9     |
| M03025 | GUTIERREZ,ALCANTAR/JUAN CARLOS       | NTSSA015105                | \$ 7,754.97      | 31/03/2020    | 9     |
| M01007 | GUTIERREZ,CASTILLON/EDUARDO          | NTSSA000660                | \$ 24,523.51     | 31/03/2020    | 9     |
| M02003 | GUERRA,CORTEZ/JOSE MANUEL            | NTSSA001594                | \$ 13,119.15     | 31/03/2020    | 9     |
| M02036 | GUTIERREZ,OLMEDO/ROSA                | NTSSA002084                | \$ 13,038.03     | 31/03/2020    | 9     |
| M03025 | GUTIERREZ,PASTRANA/ROBERTO           | NTSSA015192                | \$ 7,754.97      | 31/03/2020    | 9     |
| M02036 | GUTIERREZ,REYES/SUSANA MARGARITA     | NTSSA002171                | \$ 11,811.30     | 31/03/2020    | 9     |
| M03025 | HERNANDEZ,ARRIOLA/SAMUEL             | NTSSA015134                | \$ 6,365.23      | 31/03/2020    | 9     |
| M01004 | HERNANDEZ,CORDOVA/SUZANNE AMIE       | NTSSA001594                | \$ 28,049.29     | 31/03/2020    | 9     |
| M02015 | HERNANDEZ,DOMINGUEZ/SOFIA            | NTSSA002212                | \$ 19,009.64     | 31/03/2020    | 9     |
| M02048 | HERNANDEZ,FLORES/JUANA MARIBEL       | NTSSA001594                | \$ 9,599.19      | 31/03/2020    | 9     |
| M02036 | HERNANDEZ,GUZMAN/DIOSELIN            | NTSSA001594                | \$ 10,430.22     | 31/03/2020    | 9     |
| M02036 | HERNANDEZ,VALENZUELA/ZAFIRA ELIANNET | NTSSA000660                | \$ 10,430.22     | 31/03/2020    | 9     |
| M02048 | HERNANDEZ,ZUNIGA/MARIA JUANA         | NTSSA001594                | \$ 9,599.19      | 31/03/2020    | 9     |
| M01006 | HUERTA,GARCIA/ADRIANA                | NTSSA000264                | \$ 23,624.00     | 31/03/2020    | 9     |
| M01004 | ISLAS,PARRA/SALVADOR                 | NTSSA002166                | \$ 28,664.81     | 31/03/2020    | 9     |
| M03025 | IBARRIA,REYNALDO/JOSE HUMBERTO       | NTSSA015134                | \$ 7,165.42      | 31/03/2020    | 9     |
| M03025 | ISORDIA,GARCIA/AMPELIO               | NTSSA001710                | \$ 9,725.96      | 31/03/2020    | 9     |
| M03005 | JAUREGUI,FLORES/MARGARITO            | NTSSA015466                | \$ 9,064.31      | 31/03/2020    | 9     |
| M03025 | JAUREGUI,GARCIA/ROSARIO              | NTSSA000474                | \$ 8,847.21      | 31/03/2020    | 9     |
| M03025 | JARA,HERNANDEZ/ELOI                  | NTSSA015425                | \$ 9,725.96      | 31/03/2020    | 9     |
| M03025 | DE JESUS,PENA/HUGO NICOLAS           | NTSSA015874                | \$ 7,952.38      | 31/03/2020    | 9     |
| M03025 | JIMENEZ,CASTRO/ANA ISABEL            | NTSSA015466                | \$ 7,754.96      | 31/03/2020    | 9     |
| M02003 | JIMENEZ,CISNEROS/EMMA SARAI          | NTSSA015105                | \$ 15,399.58     | 31/03/2020    | 9     |
| M02036 | JIMENEZ,RIVERA/YENI MARIA            | NTSSA000474                | \$ 14,099.64     | 31/03/2020    | 9     |
| M03025 | JUAREZ,MAYORQUIN/YENNI ARASELY       | NTSSA001594                | \$ 10,498.67     | 31/03/2020    | 9     |
| M01004 | LAVIN,LOZANO/ARTURO JAVIER           | NTSSA002212                | \$ 28,049.66     | 31/03/2020    | 9     |
| M02015 | LARA,MONTAYA/VERONICA                | NTSSA015425                | \$ 16,527.05     | 31/03/2020    | 9     |
| M01007 | LLANOS,OSUNA/HECKEL SHAMIR           | NTSSA000013                | \$ 29,410.86     | 31/03/2020    | 9     |
| M02015 | LERMA,LOPEZ/BEATRIZ ADRIANA          | NTSSA015430                | \$ 20,040.33     | 31/03/2020    | 9     |
| M02003 | DE LEON,PEREZ/JESSICA JUDITH         | NTSSA002166                | \$ 15,709.01     | 31/03/2020    | 9     |
| M02036 | LIZARRARAS,MONROY/SANDRA             | NTSSA001594                | \$ 9,840.30      | 31/03/2020    | 9     |
| M02006 | LOPEZ,AVALOS/DALIA ROCIO             | NTSSA003550                | \$ 15,410.12     | 31/03/2020    | 9     |
| M03025 | LOMELI,ALBA/MARIA DE JESUS           | NTSSA001005                | \$ 8,580.48      | 31/03/2020    | 9     |
| M01006 | LOPEZ,BUENO/CHRISTIAN GIOVANNI       | NTSSA001495                | \$ 20,823.70     | 31/03/2020    | 9     |
| M03025 | LOPEZ,BANUELOS/FRANCISCO JAVIER      | NTSSA001005                | \$ 6,365.23      | 31/03/2020    | 9     |
| M01004 | LOYA,CISNEROS/ENRIQUE                | NTSSA000264                | \$ 33,434.64     | 31/03/2020    | 9     |
| M03025 | LOPEZ/CRISTINA GABRIELA              | NTSSA015466                | \$ 6,132.27      | 31/03/2020    | 9     |
| M03025 | LOERA,ESCOBEDO/MARTHA LILIANA        | NTSSA015192                | \$ 4,481.52      | 31/03/2020    | 9     |
| M01006 | LOPEZ,GONZALEZ/MARIA E               | NTSSA000935                | \$ 19,761.68     | 31/03/2020    | 9     |
| M01004 | LOZANO,GARCIA/HECTOR JAVIER          | NTSSA001594                | \$ 28,046.94     | 31/03/2020    | 9     |
| M02006 | LOPEZ,GOMEZ/PEDRO OMAR               | NTSSA001495                | \$ 16,530.50     | 31/03/2020    | 9     |
| M01007 | LOPEZ,ISIORDIA/CARMEN ALEJANDRINA    | NTSSA000561                | \$ 26,593.57     | 31/03/2020    | 9     |
| M03025 | LOPEZ,ISLAS/VIRGINIA CITLALI         | NTSSA015192                | \$ 8,103.27      | 31/03/2020    | 9     |
| M02036 | LOPEZ,JACOBO/MARIA ENEDELIA          | NTSSA015146                | \$ 10,428.51     | 31/03/2020    | 9     |
| M02003 | LOPEZ,LIRA/FRANCISCO                 | NTSSA015105                | \$ 13,119.15     | 31/03/2020    | 9     |
| M01007 | LOPEZ,MARQUEZ/VALENTIN               | NTSSA002166                | \$ 26,084.09     | 31/03/2020    | 9     |
| M03025 | LOPEZ,RUIZ/ALMA VIOLETA              | NTSSA015466                | \$ 7,970.87      | 31/03/2020    | 9     |
| M03025 | LOPEZ,SANTA CRUZ/ALEJANDRO           | NTSSA015192                | \$ 4,164.59      | 31/03/2020    | 9     |
| M03025 | LOPEZ,SOSA/MIGUEL ANGEL              | NTSSA015466                | \$ 8,875.98      | 31/03/2020    | 9     |

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

| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02003 | LUNA, ILLADES/CLAUDIA                 | NTSSA015105                | \$ 15,090.15     | 31/03/2020    | 9     |
| M02036 | LUNA, LUNA/KARLA FABIOLA              | NTSSA001594                | \$ 10,430.22     | 31/03/2020    | 9     |
| M02003 | MARTINEZ, ACEVEDO/ELIZABETH GUADALUPE | NTSSA015105                | \$ 13,119.15     | 31/03/2020    | 9     |
| M02036 | MARTINEZ, AVILA/PAOLA GUADALUPE       | NTSSA000660                | \$ 12,696.18     | 31/03/2020    | 9     |
| M03025 | MADRID, CARRILLO/SIRENIA              | NTSSA015192                | \$ 5,952.13      | 31/03/2020    | 9     |
| M01006 | MARTINEZ, DUENAS/MARIA CRUZ           | NTSSA015874                | \$ 23,577.84     | 31/03/2020    | 9     |
| M02003 | MAGDALENO, HERNANDEZ/FRANCISCO JAVIER | NTSSA015081                | \$ 13,119.15     | 31/03/2020    | 9     |
| M02036 | MALDONADO, HERNANDEZ/LAURA            | NTSSA015163                | \$ 12,102.95     | 31/03/2020    | 9     |
| M02036 | MANCILLAS, LOPEZ/NORA AIDE            | NTSSA000800                | \$ 13,439.38     | 31/03/2020    | 9     |
| M02036 | MACHUCA, MACIAS/AMPARO ELIZABETH      | NTSSA000660                | \$ 10,725.18     | 31/03/2020    | 9     |
| M02036 | MANZANO, OLIVARRIA/EVELIN GUADALUPE   | NTSSA000375                | \$ 13,581.06     | 31/03/2020    | 9     |
| M03005 | MARTINEZ, PINEDO/ELIA                 | NTSSA000660                | \$ 9,599.19      | 31/03/2020    | 9     |
| M03025 | MACIAS, PACHECO/VERONICA              | NTSSA001594                | \$ 7,754.97      | 31/03/2020    | 9     |
| M01004 | MARTINEZ, RIVERA/ARACELI              | NTSSA000474                | \$ 31,220.37     | 31/03/2020    | 9     |
| M01006 | MARQUEZ, ROJAS/PATRICIA               | NTSSA001005                | \$ 23,624.00     | 31/03/2020    | 9     |
| M02006 | MARES, RICO/PERLA MARIA               | NTSSA001594                | \$ 15,572.25     | 31/03/2020    | 9     |
| M02036 | MACIAS, STEPHENS/ROXANA MARIBEL       | NTSSA000346                | \$ 8,127.37      | 31/03/2020    | 9     |
| M02036 | MARQUEZ, VALLE/EDNA ESPERANZA         | NTSSA000800                | \$ 11,112.56     | 31/03/2020    | 9     |
| M02003 | MALDONADO, VAZQUEZ/WILLIAMS AGUSTIN   | NTSSA015105                | \$ 14,047.44     | 31/03/2020    | 9     |
| M02066 | MACIAS, ZAMORA/NORMA PATRICIA         | NTSSA002212                | \$ 10,321.24     | 31/03/2020    | 9     |
| M03025 | MEZA, ARREOLA/SARAH                   | NTSSA015192                | \$ 8,875.98      | 31/03/2020    | 9     |
| M03025 | MEDINA, BETANCOURT/ALEIDA ARACELI     | NTSSA000561                | \$ 8,618.41      | 31/03/2020    | 9     |
| M03025 | MERCADO, CORTES/EDGAR RICARDO         | NTSSA001594                | \$ 8,875.98      | 31/03/2020    | 9     |
| M01006 | MESSINA, FLORES/EMILIO                | NTSSA001710                | \$ 21,324.80     | 31/03/2020    | 9     |
| M02003 | MENA, GALINDO/BARBARA                 | NTSSA015081                | \$ 15,090.15     | 31/03/2020    | 9     |
| M01006 | MEZA, GUZMAN/EUZ RAMDRE               | NTSSA002125                | \$ 21,409.72     | 31/03/2020    | 9     |
| M02003 | MENDOZA, MANJARREZ/JEREMI ALEJANDRO   | NTSSA015105                | \$ 13,119.15     | 31/03/2020    | 9     |
| M03025 | MERCADO, NUNEZ/ARTURO                 | NTSSA015105                | \$ 8,527.68      | 31/03/2020    | 9     |
| M02036 | MEZA, ROMERO/HILARIO MISAE            | NTSSA001804                | \$ 9,838.05      | 31/03/2020    | 9     |
| M03025 | MEDINA, VAZQUEZ/VIRGINIA              | NTSSA001710                | \$ 8,012.54      | 31/03/2020    | 9     |
| M02015 | MEZA, VAZQUEZ/XOCHITL QUEPAIMA        | NTSSA015192                | \$ 18,097.82     | 31/03/2020    | 9     |
| M03025 | MIRAMONTES, LARA/YADIRA               | NTSSA015425                | \$ 8,875.98      | 31/03/2020    | 9     |
| M03025 | MIRAMONTES, SANCHEZ/EVA               | NTSSA015425                | \$ 10,498.67     | 31/03/2020    | 9     |
| M03025 | MIRAMONTES, TORRES/GABRIELA           | NTSSA001623                | \$ 2,614.59      | 31/03/2020    | 9     |
| M03025 | MONARREZ, AVILES/ALMA JUDITH          | NTSSA015192                | \$ 6,904.98      | 31/03/2020    | 9     |
| M02003 | MORAN, ALVARADO/ELIZABETH             | NTSSA000013                | \$ 15,258.30     | 31/03/2020    | 9     |
| M02036 | MORALES, ARENAS/YOSHIRA SUGEY         | NTSSA000800                | \$ 12,660.33     | 31/03/2020    | 9     |
| M01006 | MONROY, BAUTISTA/GABRIELA ELIZABETH   | NTSSA000264                | \$ 26,561.04     | 31/03/2020    | 9     |
| M02036 | MONCADA, GALINDO/LIZBETH              | NTSSA001681                | \$ 12,696.18     | 31/03/2020    | 9     |
| M02015 | MOTA, GUTIERREZ/VICTORIA YADIRA       | NTSSA002212                | \$ 16,071.14     | 31/03/2020    | 9     |
| M03025 | MOCTEZUMA, GARCIA/VICTOR MANUEL       | NTSSA015192                | \$ 3,398.31      | 31/03/2020    | 9     |
| M02036 | MORALES, MONTERO/ADRIANA ITZEL        | NTSSA001990                | \$ 12,102.95     | 31/03/2020    | 9     |
| M03025 | MONTEON, PALACIOS/JOHANA JESSALI      | NTSSA001594                | \$ 8,103.27      | 31/03/2020    | 9     |
| M02015 | MONTOYA, RAMIREZ/CYNTHIA JANETH       | NTSSA000474                | \$ 18,013.66     | 31/03/2020    | 9     |
| M01006 | MORALES, SANTACRUZ/NORMA SELENE       | NTSSA002166                | \$ 21,324.80     | 31/03/2020    | 9     |
| M02036 | MURILLO, INIGUEZ/MARIA TRINIDAD       | NTSSA000264                | \$ 13,439.38     | 31/03/2020    | 9     |
| M02003 | NAVARRO, GUZMAN/LUZ SELENE            | NTSSA015105                | \$ 15,090.15     | 31/03/2020    | 9     |
| M03025 | NAVARRO, DE LEON/EDELMIRA             | NTSSA000264                | \$ 9,136.42      | 31/03/2020    | 9     |
| M02003 | NAVARRO, SANDOVAL/ADRIANA             | NTSSA001594                | \$ 13,119.15     | 31/03/2020    | 9     |
| M01006 | NEGRETE, AVENA/GUSTAVO SALVADOR       | NTSSA001512                | \$ 19,761.68     | 31/03/2020    | 9     |
| M03025 | NIEVES, AGUILAR/DIONISIO              | NTSSA015122                | \$ 6,132.27      | 31/03/2020    | 9     |
| M01004 | NORIEGA, BUCIO/ARACELI                | NTSSA001594                | \$ 30,263.57     | 31/03/2020    | 9     |
| M03006 | ORTEGA, FRANCO/VICTOR AURELIO         | NTSSA002166                | \$ 8,796.87      | 31/03/2020    | 9     |
| M02036 | ORTEGA, LUCIAN/MARIANA                | NTSSA002084                | \$ 13,439.38     | 31/03/2020    | 9     |
| M02036 | ORTEGA, MARTINEZ/SANDRA LUZ           | NTSSA002084                | \$ 11,041.34     | 31/03/2020    | 9     |
| M03025 | ORTEGA, ORTIZ/DALIA FABIOLA           | NTSSA015110                | \$ 6,904.98      | 31/03/2020    | 9     |
| M03025 | ORTEGA, OROZCO/ISRAEL                 | NTSSA001594                | \$ 6,904.98      | 31/03/2020    | 9     |
| M01004 | ORTEGA, TIRADO/JOSE JUAN              | NTSSA000800                | \$ 34,115.68     | 31/03/2020    | 9     |
| M03025 | ORTIZ, LOPEZ/ROCIO                    | NTSSA001594                | \$ 8,527.68      | 31/03/2020    | 9     |
| M01006 | ORTIZ, MARQUEZ/HILDA GUADALUPE        | NTSSA001594                | \$ 16,404.49     | 31/03/2020    | 9     |
| M02003 | OROZCO, GUZMAN/ERIKA GEORGINA         | NTSSA001594                | \$ 13,428.58     | 31/03/2020    | 9     |
| M03025 | PLASCENCIA, ACOSTA/JESUS HINDELIZA    | NTSSA015192                | \$ 6,132.27      | 31/03/2020    | 9     |
| M03025 | PADILLA, DAVALOS/ISMAEL               | NTSSA001594                | \$ 7,736.96      | 31/03/2020    | 9     |
| M02003 | PLATEADO, HANSEN/FRANCISCO JAVIER     | NTSSA015105                | \$ 13,119.15     | 31/03/2020    | 9     |
| M01007 | DE LA PAZ, DE HARO/IVAN               | NTSSA015122                | \$ 15,709.55     | 31/03/2020    | 9     |
| M03025 | PARTIDA, HERNANDEZ/JONATHAN ULISES    | NTSSA015105                | \$ 10,241.10     | 31/03/2020    | 9     |
| M02006 | PLANTILLAS, MORALES/JOSE JULIO        | NTSSA001594                | \$ 16,532.79     | 31/03/2020    | 9     |
| M01006 | PARRA, MEDINA/ROSA ISELA              | NTSSA015466                | \$ 21,324.80     | 31/03/2020    | 9     |
| M02003 | DE LA PAZ, ROSALES/HEYMA LLUVIA       | NTSSA002084                | \$ 17,571.15     | 31/03/2020    | 9     |
| M01006 | PARRA, SALCEDO/FRANCISCO JAVIER       | NTSSA000264                | \$ 23,171.95     | 31/03/2020    | 9     |
| M03025 | PADILLA, TOPETE/OLGA LIDIA            | NTSSA015192                | \$ 6,096.24      | 31/03/2020    | 9     |
| M03025 | PEREZ, ALCANTAR/LUCERO AIDE           | NTSSA015122                | \$ 8,103.28      | 31/03/2020    | 9     |
| M03025 | PEREZ, AGUILAR/MUNAY ROSARIO          | NTSSA015466                | \$ 7,664.90      | 31/03/2020    | 9     |
| M02003 | PEREZ, HERNANDEZ/MARISELA JANET       | NTSSA000660                | \$ 14,047.44     | 31/03/2020    | 9     |
| M02036 | PENALOZA, MORALES/IRMA                | NTSSA002166                | \$ 10,725.18     | 31/03/2020    | 9     |
| M03025 | PINA, GUERRERO/MIGUEL                 | NTSSA000264                | \$ 8,847.21      | 31/03/2020    | 9     |
| M03025 | PONCE, MORENO/MARIA ISABEL            | NTSSA001594                | \$ 7,754.97      | 31/03/2020    | 9     |
| M03025 | POLANCO, RIOS/EDUARDO                 | NTSSA015192                | \$ 6,132.27      | 31/03/2020    | 9     |
| M01007 | QUINTERO, GONZALEZ/HERIBERTO          | NTSSA002096                | \$ 27,196.58     | 31/03/2020    | 9     |
| M02036 | QUEZADA, INOCENCE/MARIA DEL ROSARIO   | NTSSA001116                | \$ 12,100.69     | 31/03/2020    | 9     |
| M03006 | QUEZADA, ORTEGA/PEDRO                 | NTSSA002166                | \$ 9,599.19      | 31/03/2020    | 9     |

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

| Código | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | QUINTERO,PARTIDA/JOSE HUGO               | NTSSA001495                | \$ 8,527.68      | 31/03/2020    | 9     |
| M01006 | QUINTERO, RAMIREZ/MARIA ALINA            | NTSSA002055                | \$ 15,782.36     | 31/03/2020    | 9     |
| M01006 | QUINTERO, RODRIGUEZ/IGNACIO MANUEL       | NTSSA016043                | \$ 21,324.80     | 31/03/2020    | 9     |
| M03006 | QUIROZ, RODRIGUEZ/LUIS GERARDO           | NTSSA000800                | \$ 11,909.75     | 31/03/2020    | 9     |
| M02048 | RAMOS, CARRILLO/LILIA VERONICA           | NTSSA015425                | \$ 9,064.31      | 31/03/2020    | 9     |
| M02036 | RAMIREZ, CONTRERAS/LEONARDO EMILIO       | NTSSA002166                | \$ 12,696.18     | 31/03/2020    | 9     |
| M02048 | RAMIREZ, HERNANDEZ/PETRA LETICIA         | NTSSA000800                | \$ 9,858.55      | 31/03/2020    | 9     |
| M03025 | RAMIREZ, MADERA/MARIA ELENA              | NTSSA001594                | \$ 8,527.68      | 31/03/2020    | 9     |
| M01006 | RAMIREZ, OSORIO/MONICA PATRICIA          | NTSSA001886                | \$ 22,917.83     | 31/03/2020    | 9     |
| M03025 | RAMIREZ, PENA/KAREM ELIZABETH            | NTSSA015122                | \$ 6,647.41      | 31/03/2020    | 9     |
| M01004 | RAMIREZ, SALAZAR/JUAN GABRIEL            | NTSSA002166                | \$ 30,263.57     | 31/03/2020    | 9     |
| M02006 | REYES, ALVAREZ/JAIRO                     | NTSSA000264                | \$ 17,030.73     | 31/03/2020    | 9     |
| M03025 | REYES, MURO/MA DEL ROSARIO               | NTSSA015425                | \$ 8,527.68      | 31/03/2020    | 9     |
| M02036 | RIVAS, CASTANEDA/CESAR RICARDO           | NTSSA000660                | \$ 11,811.30     | 31/03/2020    | 9     |
| M03025 | RIVERA, CASTILLO/MARINA CITLALLY         | NTSSA015192                | \$ 8,618.41      | 31/03/2020    | 9     |
| M01004 | RIVAS, GARRIDO/J SOCORRO NICOLAS         | NTSSA015466                | \$ 26,570.45     | 31/03/2020    | 9     |
| M02036 | RIVAS, MIGUEL ANGEL                      | NTSSA001594                | \$ 9,628.18      | 31/03/2020    | 9     |
| M03025 | RIVERA, DE LA PAZ/MIGUEL                 | NTSSA000713                | \$ 6,904.98      | 31/03/2020    | 9     |
| M02036 | RIVAS, SILVA/JOSE ARAAON                 | NTSSA000660                | \$ 10,430.22     | 31/03/2020    | 9     |
| M01007 | RIVAS, SAUCEDO/ULISES                    | NTSSA002096                | \$ 29,410.86     | 31/03/2020    | 9     |
| M01006 | RIVERA, TEJEDA/EDGAR MOISES              | NTSSA001594                | \$ 21,324.80     | 31/03/2020    | 9     |
| M01006 | RIVERA, VELIZ/ALFONSO                    | NTSSA015466                | \$ 21,324.80     | 31/03/2020    | 9     |
| M01006 | ROBLES, ARELLANO/JOSE RODRIGO            | NTSSA001594                | \$ 21,324.80     | 31/03/2020    | 9     |
| M03005 | ROMERO, ARJONA/JOSE RAMON                | NTSSA002166                | \$ 8,354.29      | 31/03/2020    | 9     |
| M03025 | ROMERO, BAUTISTA/DEVANIRA LIZETH         | NTSSA000351                | \$ 10,818.21     | 31/03/2020    | 9     |
| M03025 | RODRIGUEZ, BUENROSTRO/JOSE LUIS          | NTSSA001594                | \$ 7,754.97      | 31/03/2020    | 9     |
| M02036 | RODRIGUEZ, DIAZ/NORMA ALICIA             | NTSSA015256                | \$ 13,769.51     | 31/03/2020    | 9     |
| M01006 | RODRIGUEZ, FLORES/JUAN ARTURO            | NTSSA000935                | \$ 22,386.82     | 31/03/2020    | 9     |
| M02036 | RODRIGUEZ, HERNANDEZ/DEYANEIRA GUADALUPE | NTSSA001845                | \$ 10,430.22     | 31/03/2020    | 9     |
| M03011 | ROSALLES, IBARRA/VERONICA                | NTSSA015425                | \$ 9,592.57      | 31/03/2020    | 9     |
| M02003 | RODRIGUEZ, LOPEZ/CAROL YANIRE            | NTSSA015105                | \$ 15,090.15     | 31/03/2020    | 9     |
| M03025 | ROBLES, MARTINEZ/ARACELI                 | NTSSA015425                | \$ 9,725.96      | 31/03/2020    | 9     |
| M01006 | RODRIGUEZ, MONROY/HECTOR ISAI            | NTSSA002166                | \$ 22,917.83     | 31/03/2020    | 9     |
| M03025 | RODRIGUEZ, MARISCAL/IREDA GUADALUPE      | NTSSA015466                | \$ 9,725.96      | 31/03/2020    | 9     |
| M01006 | RODRIGUEZ, NAVA/RAMONA JUDITH            | NTSSA000013                | \$ 21,409.72     | 31/03/2020    | 9     |
| M03025 | ROSAS, PENA/ROSALVA                      | NTSSA001594                | \$ 6,384.21      | 31/03/2020    | 9     |
| M03025 | RODRIGUEZ, SANTILLAN/MARIA DE JESUS      | NTSSA015192                | \$ 8,049.22      | 31/03/2020    | 9     |
| M02003 | RODRIGUEZ, TORIZ/FERNANDO                | NTSSA015105                | \$ 14,047.44     | 31/03/2020    | 9     |
| M03025 | RUIZ, FABELA/ANA LAURA                   | NTSSA015076                | \$ 8,103.27      | 31/03/2020    | 9     |
| M02036 | RUIZ, RODRIGUEZ/EVELYN LIZZET            | NTSSA000812                | \$ 14,099.64     | 31/03/2020    | 9     |
| M01006 | RUELAS, RAMIREZ/MARIA MAGDALENA          | NTSSA002166                | \$ 20,823.70     | 31/03/2020    | 9     |
| M02006 | SANCHEZ, ASTORGA/JOSE DE JESUS           | NTSSA001594                | \$ 16,212.61     | 31/03/2020    | 9     |
| M03025 | SANDOVAL, DE LA CRUZ/ERIKA               | NTSSA000660                | \$ 8,527.68      | 31/03/2020    | 9     |
| M01006 | SALINAS, DELGADILLO/JAIME                | NTSSA001594                | \$ 19,230.67     | 31/03/2020    | 9     |
| M02003 | SANCHEZ, GONZALEZ/BRIGITTE LUCETTE       | NTSSA015105                | \$ 14,047.44     | 31/03/2020    | 9     |
| M03025 | SANTANA, GARCIA/MARIA DEL ROSARIO        | NTSSA001990                | \$ 8,047.02      | 31/03/2020    | 9     |
| M02036 | SANTANA, GARRAFA/ROSA ISELA              | NTSSA016031                | \$ 12,696.18     | 31/03/2020    | 9     |
| M01006 | SANCHEZ, INIGUEZ/ESTELA                  | NTSSA002306                | \$ 22,917.83     | 31/03/2020    | 9     |
| M03025 | SANTANA, JIMENEZ/GRITZE GUADALUPE        | NTSSA002212                | \$ 6,647.41      | 31/03/2020    | 9     |
| M01004 | SANCHEZ, MONTEON/YURILIA                 | NTSSA001594                | \$ 28,049.29     | 31/03/2020    | 9     |
| M01006 | SANDOVAL, PACHECO/SANDRA MARGARITA       | NTSSA001594                | \$ 16,404.49     | 31/03/2020    | 9     |
| M03025 | SANDOVAL, RAMIREZ/LUCERO LILIAN          | NTSSA001594                | \$ 6,647.41      | 31/03/2020    | 9     |
| M02003 | SANCHEZ, RODARTE/MAYRA CRISTINA          | NTSSA001594                | \$ 15,399.58     | 31/03/2020    | 9     |
| M01006 | SALDANA, ULLOA/JULIO CESAR               | NTSSA002072                | \$ 15,204.16     | 31/03/2020    | 9     |
| M03006 | SIFUENTES, GUTIERREZ/FRANCISCO RAYMUNDO  | NTSSA001594                | \$ 8,305.63      | 31/03/2020    | 9     |
| M03025 | SIGALA, JIMENEZ/DIANA                    | NTSSA015110                | \$ 6,904.98      | 31/03/2020    | 9     |
| M02003 | SILVA, SANCHEZ/EDGAR ENRIQUE             | NTSSA015105                | \$ 15,090.15     | 31/03/2020    | 9     |
| M02015 | SOLIS, GUERRERO/BELEN                    | NTSSA000264                | \$ 19,525.99     | 31/03/2020    | 9     |
| M01006 | SOSA, LOPEZ/ALEJANDRO SAUL               | NTSSA000474                | \$ 21,409.72     | 31/03/2020    | 9     |
| M02036 | SORIA, MEZA/MARIA LUISA                  | NTSSA000660                | \$ 10,725.18     | 31/03/2020    | 9     |
| M02036 | SOTO, ORTEGA/BEATRIZ                     | NTSSA001401                | \$ 12,696.18     | 31/03/2020    | 9     |
| M02015 | SORIA, PRECIADO/BELEN RUBI               | NTSSA002306                | \$ 19,465.55     | 31/03/2020    | 9     |
| M03025 | SUAREZ, GONZALEZ/BENITA                  | NTSSA002212                | \$ 5,601.45      | 31/03/2020    | 9     |
| M03025 | TAPIA, FLORES/SERGIO                     | NTSSA015192                | \$ 6,132.27      | 31/03/2020    | 9     |
| M01006 | TAPIA, MOLINA/BETHANIA                   | NTSSA002212                | \$ 16,404.49     | 31/03/2020    | 9     |
| M03025 | TELLO, DUARTE/JOSE MIGUEL                | NTSSA015466                | \$ 10,498.67     | 31/03/2020    | 9     |
| M02003 | TEPOSTE, FELIX/JAIME ENRIQUE             | NTSSA015081                | \$ 15,399.58     | 31/03/2020    | 9     |
| M03025 | TEJEDA, ROBLES/EDGAR BENJAMIN            | NTSSA015192                | \$ 8,103.27      | 31/03/2020    | 9     |
| M03025 | TRIANO, RODRIGUEZ/ROCIO ALEJANDRA        | NTSSA015192                | \$ 8,360.84      | 31/03/2020    | 9     |
| M01004 | TORRES, BECERRA/SANTIAGO ISRAEL          | NTSSA002084                | \$ 33,434.64     | 31/03/2020    | 9     |
| M03025 | TORRES, CANO/OLIMPIA                     | NTSSA001594                | \$ 8,527.68      | 31/03/2020    | 9     |
| M03025 | TORRES, FLORES/MARTHA ISABEL             | NTSSA015122                | \$ 8,085.26      | 31/03/2020    | 9     |
| M02036 | TORRES, MEJIA/MAYRA ALEJANDRA            | NTSSA001845                | \$ 10,135.26     | 31/03/2020    | 9     |
| M03025 | TORRES, RODRIGUEZ/CARLOS ANDRES          | NTSSA015192                | \$ 13,865.38     | 31/03/2020    | 9     |
| M01007 | ULLOA, BERNAL/JESUS MARTIN               | NTSSA001722                | \$ 24,523.51     | 31/03/2020    | 9     |
| M03025 | VARGAS, CARRASCO/JOSE GUADALUPE          | NTSSA015192                | \$ 6,389.84      | 31/03/2020    | 9     |
| M03025 | VALDIVIA, CABANILLA/JOSE LUIS            | NTSSA015076                | \$ 6,904.98      | 31/03/2020    | 9     |
| M02006 | VAZQUEZ, LOPEZ/DAFNE JOYCE               | NTSSA002212                | \$ 14,241.60     | 31/03/2020    | 9     |
| M01007 | VARGAS, MARTINEZ/ANDRES OSWALDO          | NTSSA001553                | \$ 21,663.02     | 31/03/2020    | 9     |
| M03025 | VALLE, NORA ELSA                         | NTSSA015192                | \$ 6,647.41      | 31/03/2020    | 9     |
| M03025 | VELAZQUEZ, DIAZ/JOSE JORGE               | NTSSA000626                | \$ 6,647.41      | 31/03/2020    | 9     |

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

| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | VELASCO,HERNANDEZ/KARLA LIZBETH        | NTSSA015425                | \$ 14,580.02     | 31/03/2020    | 9     |
| M02036 | VELASCO,MERCADO/VIOLETA JANETH         | NTSSA000474                | \$ 11,112.56     | 31/03/2020    | 9     |
| M03025 | VENEGAS,ROMERO/MARIA DEL REFUGIO       | NTSSA002171                | \$ 6,389.84      | 31/03/2020    | 9     |
| M02036 | VELAZQUEZ,ROBLES/ROCIO CELESTE         | NTSSA002055                | \$ 14,099.64     | 31/03/2020    | 9     |
| M03025 | VERGARA,SANCHEZ/CELIA                  | NTSSA015105                | \$ 6,132.27      | 31/03/2020    | 9     |
| M03025 | VELASCO,ZUNIGA/SAUL                    | NTSSA001594                | \$ 7,754.97      | 31/03/2020    | 9     |
| M02015 | VILLARREAL,ARREOLA/ARGENTINA           | NTSSA015232                | \$ 21,048.55     | 31/03/2020    | 9     |
| M02036 | VIRGEN,ENRIQUEZ/SABRINA                | NTSSA002171                | \$ 10,029.41     | 31/03/2020    | 9     |
| M01006 | VIDRIO,ESQUEDA/ZA-ZIL GEORGINA         | NTSSA015466                | \$ 19,230.67     | 31/03/2020    | 9     |
| M01006 | VIRGEN,PEREZ/ROLANDO                   | NTSSA001845                | \$ 20,823.70     | 31/03/2020    | 9     |
| M03025 | VILLAGRANA,SALAZAR/CORDELIA            | NTSSA015425                | \$ 8,527.68      | 31/03/2020    | 9     |
| M03025 | VILLA,SANDOVAL/SANDRA                  | NTSSA015076                | \$ 8,857.97      | 31/03/2020    | 9     |
| M03025 | ZAMBRANO,CARRILLO/ADILENE ANAHI        | NTSSA015466                | \$ 9,725.96      | 31/03/2020    | 9     |
| M01007 | ZAVALA,FERMIN/SUE KAREN                | NTSSA001705                | \$ 25,065.13     | 31/03/2020    | 9     |
| M03025 | ZARAGOZA,GOMEZ/JOSE DE JESUS           | NTSSA001990                | \$ 6,898.69      | 31/03/2020    | 9     |
| M02048 | ZARAGOZA,JACOBO/ADELA                  | NTSSA000660                | \$ 9,599.19      | 31/03/2020    | 9     |
| M02036 | AMPARO,ARTEAGA/DULCE MARIA             | NTSSA015110                | \$ 16,580.20     | 31/03/2020    | 8     |
| M01007 | ARRAMBIDE,AYALA/MAGDALENA EDUWIGIS     | NTSSA000573                | \$ 23,000.86     | 31/03/2020    | 8     |
| M01006 | ALTAMIRANO,ALTAMIRANO/JOSE REYES       | NTSSA001763                | \$ 22,921.30     | 31/03/2020    | 8     |
| M01006 | ALCALA,AGUILAR/THALIA PALMIRA          | NTSSA015192                | \$ 14,901.42     | 31/03/2020    | 8     |
| M01006 | ANDRADE,BENADERO/ELSA                  | NTSSA001710                | \$ 22,390.29     | 31/03/2020    | 8     |
| M03022 | ALVAREZ,CIBRIAN/BLANCA SIURABE GETZANA | NTSSA001594                | \$ 7,094.34      | 31/03/2020    | 8     |
| M03020 | ANDALON,DE LA CRUZ/CARLOS              | NTSSA015220                | \$ 9,268.31      | 31/03/2020    | 8     |
| M02036 | ALTAMIRANO,COVARRUBIAS/CRISTINA        | NTSSA002055                | \$ 14,100.70     | 31/03/2020    | 8     |
| M03023 | ALVAREZ,CERVANTES/EMILIA               | NTSSA001594                | \$ 6,999.65      | 31/03/2020    | 8     |
| M03024 | ALFARO,CISNEROS/ELIAS                  | NTSSA002166                | \$ 8,326.14      | 31/03/2020    | 8     |
| M02035 | ALCARAZ,CABUTO/FRANCISCA               | NTSSA001845                | \$ 10,010.21     | 31/03/2020    | 8     |
| M03022 | ALVAREZ,CHAVEZ/JESUS GUSTAVO           | NTSSA015192                | \$ 6,565.88      | 31/03/2020    | 8     |
| M03023 | ANZALDO,CEJA/LUIS                      | NTSSA015192                | \$ 6,999.65      | 31/03/2020    | 8     |
| M03024 | ANAYA,CRUZ/MARCELA JUDITH              | NTSSA015466                | \$ 8,066.91      | 31/03/2020    | 8     |
| M01004 | ARANDA,CONTRERAS/OLGA BERENICE         | NTSSA001594                | \$ 11,447.08     | 31/03/2020    | 8     |
| M02035 | ANDRADE,DECIDERIO/EMMA                 | NTSSA001594                | \$ 12,521.82     | 31/03/2020    | 8     |
| M02015 | ARCADIA,DELGADO/MONICA NAYELI          | NTSSA001594                | \$ 18,097.82     | 31/03/2020    | 8     |
| M02036 | ALCANTAR,ESTRADA/ALMA ANGELINA         | NTSSA015466                | \$ 10,135.62     | 31/03/2020    | 8     |
| M03024 | ALVAREZ,ENCARNACION/MARCO ANTONIO      | NTSSA002084                | \$ 9,844.37      | 31/03/2020    | 8     |
| M02036 | ALVARADO,FERNANDEZ/IVONNE MARIA        | NTSSA016055                | \$ 8,055.79      | 31/03/2020    | 8     |
| M03022 | ANDALON,FLORES/MANUEL                  | NTSSA015122                | \$ 6,830.11      | 31/03/2020    | 8     |
| M03023 | ALVAREZ,GARCIA/CLAUDIA                 | NTSSA015192                | \$ 8,970.65      | 31/03/2020    | 8     |
| M02036 | ARAMBULA,GARCIA/CLAUDIA LISSETTE       | NTSSA002166                | \$ 12,106.62     | 31/03/2020    | 8     |
| M03024 | ALTAMIRANO,GARCIA/CARLOS ALBERTO       | NTSSA002166                | \$ 9,778.68      | 31/03/2020    | 8     |
| M03024 | AVALOS,GARCIA/MARIA GUADALUPE          | NTSSA015122                | \$ 6,692.94      | 31/03/2020    | 8     |
| M03023 | ANDALON,GUZMAN/JOSE JAVIER             | NTSSA015110                | \$ 6,216.95      | 31/03/2020    | 8     |
| M02036 | ALCARAZ,GARCIA/JUAN TIBURCIO           | NTSSA015122                | \$ 11,811.66     | 31/03/2020    | 8     |
| M01006 | ARCADIA,GOMEZ/KATIA MARITE             | NTSSA001594                | \$ 19,231.83     | 31/03/2020    | 8     |
| M02035 | ALCAUTER,GAMINO/LILIA                  | NTSSA000264                | \$ 14,031.57     | 31/03/2020    | 8     |
| M03022 | ALVAREZ,GOMEZ/LUIS ENRIQUE             | NTSSA015122                | \$ 6,301.65      | 31/03/2020    | 8     |
| M02036 | ALVAREZ,GARCIA/NADIA GUADALUPE         | NTSSA001821                | \$ 12,106.62     | 31/03/2020    | 8     |
| M03024 | ALCARAZ,GOMEZ/SALVADOR                 | NTSSA001495                | \$ 8,585.37      | 31/03/2020    | 8     |
| M02035 | ANDRADE,GARCIA/VICTOR                  | NTSSA015466                | \$ 12,180.90     | 31/03/2020    | 8     |
| M03020 | ALVAREZ,HUITZIL/JORGE ESLY             | NTSSA015076                | \$ 9,268.31      | 31/03/2020    | 8     |
| M02035 | ARANDA,HERNANDEZ/MARTHA                | NTSSA001710                | \$ 11,839.98     | 31/03/2020    | 8     |
| M02005 | ARANDA,HERRERA/MAURA                   | NTSSA000474                | \$ 15,126.21     | 31/03/2020    | 8     |
| M02015 | AMPARO,LOPEZ/ANA LILIA                 | NTSSA015466                | \$ 18,098.98     | 31/03/2020    | 8     |
| M02035 | ALCARAZ,LOPEZ/MARIA BELEN              | NTSSA001594                | \$ 14,533.19     | 31/03/2020    | 8     |
| M02036 | ALCARAZ,LOPEZ/MARIA GETRUDIS           | NTSSA002166                | \$ 10,430.58     | 31/03/2020    | 8     |
| M03022 | ARCADIA,LOPEZ/MARIA ISABEL             | NTSSA001594                | \$ 8,536.89      | 31/03/2020    | 8     |
| M03024 | ALVAREZ,LOPEZ/IRMA GABRIELA            | NTSSA015192                | \$ 7,047.62      | 31/03/2020    | 8     |
| M03024 | AYALA,MENDOZA/ENRIQUETA                | NTSSA000631                | \$ 6,174.48      | 31/03/2020    | 8     |
| M02035 | ALVAREZ,MURILLO/ELOINA                 | NTSSA002166                | \$ 13,851.35     | 31/03/2020    | 8     |
| M03021 | ALBA,MORALES/MARIA DEL ROCIO           | NTSSA002166                | \$ 6,391.46      | 31/03/2020    | 8     |
| M01006 | ALVARADO,NUNGARAY/ALVARO               | NTSSA002101                | \$ 22,584.54     | 31/03/2020    | 8     |
| M03023 | ANDRADE,NAVARRO/VICTOR ALFONSO         | NTSSA001594                | \$ 10,092.56     | 31/03/2020    | 8     |
| M01006 | ARCADIA,O CONNOR/EFRAIN                | NTSSA015122                | \$ 21,328.27     | 31/03/2020    | 8     |
| M03023 | ALVAREZ,PEREZ/ANA DELIA                | NTSSA015192                | \$ 6,999.65      | 31/03/2020    | 8     |
| M01006 | AMADOR,PONCE/FRANCISCO JAVIER          | NTSSA015192                | \$ 14,381.29     | 31/03/2020    | 8     |
| M02035 | ALVAREZ,PEREZ/ROSA IMELDA              | NTSSA002306                | \$ 7,888.80      | 31/03/2020    | 8     |
| M02035 | ALCANTAR,QUINTERO/CAROLINA             | NTSSA001594                | \$ 14,533.19     | 31/03/2020    | 8     |
| M02040 | AMADOR,RAMIREZ/BERTHA ALICIA           | NTSSA001594                | \$ 10,973.53     | 31/03/2020    | 8     |
| M03024 | ALGARIN,RUELAS/LUIS EDUARDO            | NTSSA015192                | \$ 6,174.49      | 31/03/2020    | 8     |
| M02098 | ALDACO,SALINAS/CITLALI IZTAXOCHITL     | NTSSA015122                | \$ 15,090.50     | 31/03/2020    | 8     |
| M03022 | ARMAS,SALCEDO/JOSE LUIS                | NTSSA002306                | \$ 6,301.65      | 31/03/2020    | 8     |
| M02036 | ALVAREZ,SAMANIEGO/LILIANA ELIZABETH    | NTSSA001186                | \$ 11,811.66     | 31/03/2020    | 8     |
| M02040 | ALFARO,SOLIS/MARIA DEL ROSARIO         | NTSSA001710                | \$ 10,973.53     | 31/03/2020    | 8     |
| M01006 | ALDACO,SALINAS/SARA ISABEL             | NTSSA015192                | \$ 16,405.65     | 31/03/2020    | 8     |
| M03023 | ALVAREZ,TORRES/ROSA ISELA              | NTSSA015192                | \$ 9,612.70      | 31/03/2020    | 8     |
| M02001 | ALVARADO,TIRADO/YOLANDA                | NTSSA015105                | \$ 21,786.11     | 31/03/2020    | 8     |
| M01006 | ALDANA,DEL VILLAR/LUIS MANUEL          | NTSSA001845                | \$ 22,921.30     | 31/03/2020    | 8     |
| M03004 | ALBA,VALDEZ/LAURA ELENA                | NTSSA015081                | \$ 10,321.56     | 31/03/2020    | 8     |
| M01006 | AMEZQUITA,ALVARADO/ALICIA              | NTSSA000013                | \$ 23,171.95     | 31/03/2020    | 8     |
| M03023 | ARCEGA,ARROYO/MONICA ARIANET           | NTSSA002166                | \$ 7,860.65      | 31/03/2020    | 8     |
| M02036 | ARCE,BAYARDO/OMAR ALEJANDRO            | NTSSA015134                | \$ 14,100.70     | 31/03/2020    | 8     |

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

| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | ARELLANO,BANUELOS/RAMONA YAHAIRA       | NTSSA015122                | \$ 8,923.17      | 31/03/2020    | 8     |
| M03024 | ARCE,CARRILLO/MARIA DEL ROSARIO        | NTSSA001553                | \$ 8,585.37      | 31/03/2020    | 8     |
| M01006 | ALEGRIA,FLORES/ARACELY                 | NTSSA001594                | \$ 19,230.67     | 31/03/2020    | 8     |
| M02035 | ARELLANO,GUILLEN/ALMA BERENICE         | NTSSA001594                | \$ 11,839.98     | 31/03/2020    | 8     |
| M02006 | ARREOLA,GARCIA/MARIA ANTONIA           | NTSSA015874                | \$ 17,031.09     | 31/03/2020    | 8     |
| M03024 | ARELLANO,GONZALEZ/FRANCISCA            | NTSSA000013                | \$ 8,907.50      | 31/03/2020    | 8     |
| M01006 | ARTEAGA,HEREDIA/MARIA DOLORES          | NTSSA015192                | \$ 17,998.68     | 31/03/2020    | 8     |
| M01006 | ARTEAGA,HEREDIA/JAVIER                 | NTSSA002166                | \$ 19,230.67     | 31/03/2020    | 8     |
| M03024 | AVENA,JIMENEZ/KARINA ELIZABETH         | NTSSA015163                | \$ 7,212.90      | 31/03/2020    | 8     |
| M03024 | ARELLANO,KING/SABRINA                  | NTSSA001594                | \$ 8,404.71      | 31/03/2020    | 8     |
| M03023 | ARCEGA,LEMUS/ALMA CECILIA              | NTSSA016043                | \$ 9,831.66      | 31/03/2020    | 8     |
| M03023 | ASPERICUETA,LANGARICA/MARIA DE LOURDES | NTSSA001594                | \$ 10,614.36     | 31/03/2020    | 8     |
| M01006 | AMEZCUA,MARTINEZ/ANTONIA MARISELA      | NTSSA001693                | \$ 19,231.83     | 31/03/2020    | 8     |
| M01006 | ARTEAGA,MEDINA/BLANCA ELIZABETH        | NTSSA015192                | \$ 17,998.68     | 31/03/2020    | 8     |
| M01006 | ARTEAGA,MONDRAGON/ISRAEL               | NTSSA001710                | \$ 21,328.27     | 31/03/2020    | 8     |
| M02035 | ARELLANO,MUNGUIA/LUZ MARIA             | NTSSA000013                | \$ 15,682.29     | 31/03/2020    | 8     |
| M03024 | ARREOLA,PAZ/EVELIA                     | NTSSA015122                | \$ 8,923.17      | 31/03/2020    | 8     |
| M01006 | ARELLANO,ROBLES/ANTONIO                | NTSSA015192                | \$ 14,381.29     | 31/03/2020    | 8     |
| M03020 | ALDRETE,RUIZ/ALAN YASIR                | NTSSA002166                | \$ 8,726.51      | 31/03/2020    | 8     |
| M03024 | ACEVEZ,RODRIGUEZ/GUILLERMINA           | NTSSA000474                | \$ 8,907.50      | 31/03/2020    | 8     |
| M03020 | ACEVES,RAMIREZ/PABLO ENRIQUE           | NTSSA015192                | \$ 7,297.31      | 31/03/2020    | 8     |
| M01006 | ANGELES,REYES/SERGIO ARMANDO           | NTSSA001495                | \$ 20,824.86     | 31/03/2020    | 8     |
| M02049 | AMEZCUA,SEPULVEDA/PERLA ILIANA         | NTSSA001710                | \$ 12,685.11     | 31/03/2020    | 8     |
| M03022 | ARELLANO,VELAZQUEZ/ARNOLDO             | NTSSA001594                | \$ 9,938.89      | 31/03/2020    | 8     |
| M03020 | ARELLANO,VELAZQUEZ/LISANDRA            | NTSSA015192                | \$ 8,436.13      | 31/03/2020    | 8     |
| M03022 | ARCINIEGA,ALTAMIRANO/BLANCA ZENAIDA    | NTSSA015076                | \$ 8,536.89      | 31/03/2020    | 8     |
| M01006 | AMBRIZ,BANDA/ADRIANA YADIRA            | NTSSA001845                | \$ 14,378.98     | 31/03/2020    | 8     |
| M03024 | AVILA,CANTABRANA/MA DOLORES            | NTSSA000013                | \$ 8,907.50      | 31/03/2020    | 8     |
| M03023 | AVILA,CRESPO/NIDIA MARLEM              | NTSSA002171                | \$ 7,860.65      | 31/03/2020    | 8     |
| M03023 | ARMUJO,ESTRADA/MARIA CRISTINA          | NTSSA015273                | \$ 8,121.55      | 31/03/2020    | 8     |
| M01007 | ARVIZU,GOMEZ/IVONNE JANETH             | NTSSA001652                | \$ 24,524.67     | 31/03/2020    | 8     |
| M02035 | ARCINIEGA,IBARRA/MANUELA               | NTSSA015204                | \$ 12,180.90     | 31/03/2020    | 8     |
| M03024 | ARVIZU,MAGANA/BLANCA ESTHELA           | NTSSA002166                | \$ 10,556.37     | 31/03/2020    | 8     |
| M01006 | DE AVILA,MEDINA/CESAR DANIEL           | NTSSA001186                | \$ 17,983.96     | 31/03/2020    | 8     |
| M03024 | AVILA,MONTES/MINERVA                   | NTSSA015105                | \$ 7,789.55      | 31/03/2020    | 8     |
| M03024 | ARRIOLA,MARTINEZ/MARIANA               | NTSSA001594                | \$ 6,692.95      | 31/03/2020    | 8     |
| M02036 | AVILA,RODRIGUEZ/MONICA LILIANA         | NTSSA000153                | \$ 12,696.54     | 31/03/2020    | 8     |
| M01006 | AVILA,RODRIGUEZ/PASCUALA               | NTSSA002166                | \$ 21,328.27     | 31/03/2020    | 8     |
| M01007 | AYON,ALATORRE/VICTOR SAUL              | NTSSA001594                | \$ 25,068.60     | 31/03/2020    | 8     |
| M02001 | ACOSTA,GARCIA/YESICA YANET             | NTSSA015105                | \$ 24,299.08     | 31/03/2020    | 8     |
| M02035 | ACOSTA,JIMENEZ/MINERVA                 | NTSSA015466                | \$ 13,510.43     | 31/03/2020    | 8     |
| M03024 | ARJONA,LEVVA/SILVIA                    | NTSSA001804                | \$ 6,174.48      | 31/03/2020    | 8     |
| M02035 | ACOSTA,MEDRANO/ARACELI                 | NTSSA000561                | \$ 13,510.43     | 31/03/2020    | 8     |
| M03024 | ALONSO,MENDOZA/J CRUZ                  | NTSSA001594                | \$ 7,807.68      | 31/03/2020    | 8     |
| M03024 | ACOSTA,MARTINEZ/MARGARITA DEL ROSARIO  | NTSSA001594                | \$ 8,404.71      | 31/03/2020    | 8     |
| M01004 | AYON,RUVALCABA/ALEJANDRO HORACIO       | NTSSA001594                | \$ 28,050.76     | 31/03/2020    | 8     |
| M03023 | ARROYO,RUIZ/CESAR RODRIGO              | NTSSA001664                | \$ 8,970.65      | 31/03/2020    | 8     |
| M01006 | AYON,SALGADO/LAMAXIN ALICIA            | NTSSA002166                | \$ 21,328.27     | 31/03/2020    | 8     |
| M03024 | ARROYO,SOTO/MARIA DEL REFUGIO          | NTSSA002306                | \$ 6,174.48      | 31/03/2020    | 8     |
| M03006 | ACOSTA,VILLANUEVA/DANIEL               | NTSSA002166                | \$ 9,332.10      | 31/03/2020    | 8     |
| M02036 | AQUINO,ANAYA/MARIA MARGARITA           | NTSSA000544                | \$ 10,725.54     | 31/03/2020    | 8     |
| M01004 | AGUIAR,AGUILAR/NEREIDA                 | NTSSA001594                | \$ 28,050.40     | 31/03/2020    | 8     |
| M03022 | AGUILAR,ADAME/NANCY LIZETH             | NTSSA015192                | \$ 8,272.66      | 31/03/2020    | 8     |
| M01006 | AGUAYO,ARAIZA/OSIRIS JORGE             | NTSSA001005                | \$ 24,798.82     | 31/03/2020    | 8     |
| M01006 | AGUILAR,BURGUENO/MIRIAM CORINA         | NTSSA015192                | \$ 15,972.01     | 31/03/2020    | 8     |
| M02035 | AGUILAR,CARRILLO/EMMA EVANGELINA       | NTSSA000013                | \$ 13,655.62     | 31/03/2020    | 8     |
| M03019 | AGUIRRE,CASTRO/FLORENCIO ALBERTO       | NTSSA000264                | \$ 6,821.68      | 31/03/2020    | 8     |
| M03025 | AGUAYO,CRUZ/MARIA ROSA                 | NTSSA001845                | \$ 8,527.68      | 31/03/2020    | 8     |
| M02035 | AGUILAR,ESTRADA/NORMA DALILA           | NTSSA000800                | \$ 12,785.56     | 31/03/2020    | 8     |
| M03022 | ABUD,GARCIA/CONSUELO                   | NTSSA002166                | \$ 6,301.65      | 31/03/2020    | 8     |
| M01004 | AGUERO,GARCIA/EUNICE                   | NTSSA002084                | \$ 35,478.13     | 31/03/2020    | 8     |
| M02035 | AGUIAR,GOMEZ/GABRIELA                  | NTSSA002166                | \$ 14,533.19     | 31/03/2020    | 8     |
| M01006 | AGUILAR,GONZALEZ/MIGUEL ALFONSO        | NTSSA000935                | \$ 19,231.83     | 31/03/2020    | 8     |
| M03022 | AGUILAR,GUARDADO/MARTIN                | NTSSA015076                | \$ 9,312.95      | 31/03/2020    | 8     |
| M03020 | ACUNA,GARCIA/NATHANAE CUAUHTECATL      | NTSSA002212                | \$ 8,997.41      | 31/03/2020    | 8     |
| M03023 | AGUIRRE,GARCIA/SANDRA ERIKA            | NTSSA015122                | \$ 8,187.95      | 31/03/2020    | 8     |
| M02036 | ANGULO,HERNANDEZ/LIGIA ADALIA          | NTSSA001594                | \$ 12,106.62     | 31/03/2020    | 8     |
| M02015 | AGUILAR,IBARRA/ELBA NELINA             | NTSSA002306                | \$ 18,098.98     | 31/03/2020    | 8     |
| M03023 | AGUILAR,JAUREGUI/GILBERTO              | NTSSA015192                | \$ 6,999.65      | 31/03/2020    | 8     |
| M01006 | AGUIAR,LAMAS/SELENNE GUADALUPE         | NTSSA000474                | \$ 21,409.72     | 31/03/2020    | 8     |
| M03023 | AGUIRRE,MONTIYA/EDGAR GUADALUPE        | NTSSA015466                | \$ 9,795.17      | 31/03/2020    | 8     |
| M03022 | AGUILAR,MONTERO/REYNA ELVIRA           | NTSSA001594                | \$ 8,760.94      | 31/03/2020    | 8     |
| M02036 | AGUILAR,MEJIA/SUSANA GRISELDA          | NTSSA015122                | \$ 12,106.62     | 31/03/2020    | 8     |
| M03004 | AGUILAR,ORTEGA/AGUEDA MARIA            | NTSSA002212                | \$ 8,451.84      | 31/03/2020    | 8     |
| M03024 | AGUILAR,PADILLA/MARIA ANGELICA         | NTSSA002212                | \$ 8,585.37      | 31/03/2020    | 8     |
| M01007 | AGUILAR,PATRON/LILIANA                 | NTSSA015192                | \$ 15,212.48     | 31/03/2020    | 8     |
| M02001 | AGUERO,PEREZ/MAYRA                     | NTSSA001710                | \$ 25,271.68     | 31/03/2020    | 8     |
| M02036 | AQUINO,RAMIREZ/ANA MARIA               | NTSSA002002                | \$ 14,100.70     | 31/03/2020    | 8     |
| M02036 | AGUILAR,RAMIREZ/FERNANDO               | NTSSA001092                | \$ 14,100.70     | 31/03/2020    | 8     |
| M03024 | AQUINO,RAMOS/MA PAULA                  | NTSSA000556                | \$ 8,585.37      | 31/03/2020    | 8     |
| M03024 | ACUNA,SANCHEZ/JUANA INES               | NTSSA001862                | \$ 8,585.37      | 31/03/2020    | 8     |



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

| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | AGUILAR,SERRANO/MARIO EDUARDO        | NTSSA002166                | \$ 21,859.28     | 31/03/2020    | 8     |
| M03024 | AHUMADA,VERDIN/ANNEL FRANCISCA       | NTSSA001693                | \$ 6,692.94      | 31/03/2020    | 8     |
| M03019 | AHUMADA,VELAZQUEZ/DEBORA AIMEE       | NTSSA015192                | \$ 6,574.30      | 31/03/2020    | 8     |
| M02015 | BARRON,ALVAREZ/PATRICIA              | NTSSA015192                | \$ 12,361.69     | 31/03/2020    | 8     |
| M02035 | BARRIOS,CASTILLO/MARIA EMIR          | NTSSA002166                | \$ 13,510.43     | 31/03/2020    | 8     |
| M03011 | BARRERAS,CECENA/FRANCISCO JOSE       | NTSSA001594                | \$ 9,592.57      | 31/03/2020    | 8     |
| M03024 | BALTAZAR,CARRILLO/ISABEL CRISTINA    | NTSSA001594                | \$ 8,585.37      | 31/03/2020    | 8     |
| M01006 | BARBA,CUEVAS/JUAN JOSE               | NTSSA001734                | \$ 20,823.70     | 31/03/2020    | 8     |
| M03025 | BAZ,CELESTINO/LEOVIGILDO             | NTSSA000696                | \$ 8,618.41      | 31/03/2020    | 8     |
| M02061 | BACA,CORONA/ROCIO ADRIANA            | NTSSA002166                | \$ 8,797.76      | 31/03/2020    | 8     |
| M03024 | BARAJAS,DELGADO/LAURA RAMONA         | NTSSA015122                | \$ 6,952.17      | 31/03/2020    | 8     |
| M02035 | BANUELOS,ENRIQUEZ/GLORYLU            | NTSSA002084                | \$ 15,999.17     | 31/03/2020    | 8     |
| M01006 | BARRERA,HERRERA/CECILIA              | NTSSA002166                | \$ 19,231.83     | 31/03/2020    | 8     |
| M01004 | BARAJAS,JIMENEZ/GUADALUPE IVETTE     | NTSSA001594                | \$ 28,049.66     | 31/03/2020    | 8     |
| M03020 | BANUELOS,LIZARRAGA/LINDA OLIVIA      | NTSSA015192                | \$ 10,170.35     | 31/03/2020    | 8     |
| M02073 | BARAJAS,MURILLO/JUAN ALBERTO         | NTSSA015122                | \$ 13,197.63     | 31/03/2020    | 8     |
| M03024 | BARAJAS,MADRID/MARTIN MIGUEL         | NTSSA002084                | \$ 8,915.50      | 31/03/2020    | 8     |
| M03023 | BRAVO,ORTIZ/MARTHA ELENA             | NTSSA015122                | \$ 8,709.75      | 31/03/2020    | 8     |
| M01006 | BARAJAS,OCAMPO/REYNA ISABEL          | NTSSA001203                | \$ 22,921.30     | 31/03/2020    | 8     |
| M02035 | BANUELOS,ROSALES/AURELIA             | NTSSA000573                | \$ 12,521.82     | 31/03/2020    | 8     |
| M01007 | BARRERAS,RAMIREZ/GABRIEL             | NTSSA001640                | \$ 24,015.19     | 31/03/2020    | 8     |
| M03022 | BARAJAS,ROBLES/JAEL                  | NTSSA001594                | \$ 7,968.25      | 31/03/2020    | 8     |
| M03023 | BARBA,RIOS/MERCEDES DEL CARMEN       | NTSSA001710                | \$ 6,162.21      | 31/03/2020    | 8     |
| M03024 | BANUELOS,SILVA/MA PATRICIA           | NTSSA002171                | \$ 6,174.48      | 31/03/2020    | 8     |
| M03021 | BASULTO,SOLANO/SANDRA NATYELY        | NTSSA015192                | \$ 8,359.84      | 31/03/2020    | 8     |
| M02035 | BARRIOS,TAIZAN/MARIA CONCEPCION      | NTSSA001331                | \$ 14,192.27     | 31/03/2020    | 8     |
| M03023 | BAUTISTA,ZUNIGA/ROCIO                | NTSSA002166                | \$ 6,216.95      | 31/03/2020    | 8     |
| M03023 | BECERRA,ALTAMIRANO/FRANCISCO         | NTSSA015134                | \$ 8,961.31      | 31/03/2020    | 8     |
| M02035 | BERMUDEZ,ACOSTA/ROSA ELENA           | NTSSA001594                | \$ 11,839.98     | 31/03/2020    | 8     |
| M02035 | BELTRAN,CONTRERAS/BENITA ADRIANA     | NTSSA002101                | \$ 16,058.24     | 31/03/2020    | 8     |
| M03023 | BECERRA,CHAVARIN/MARIA LORENA        | NTSSA000264                | \$ 6,450.17      | 31/03/2020    | 8     |
| M01006 | BELTRAN,CALDERA/YESENIA              | NTSSA015192                | \$ 16,405.65     | 31/03/2020    | 8     |
| M02035 | BECERRA,ENRIQUEZ/LIDIA IMELDA        | NTSSA002055                | \$ 13,096.40     | 31/03/2020    | 8     |
| M03023 | BERMUDEZ,GARCIA/ALMA ANGELICA        | NTSSA015192                | \$ 8,970.65      | 31/03/2020    | 8     |
| M01004 | BETANCOURT,GENOVEZ/HECTOR MANUEL     | NTSSA001594                | \$ 22,482.46     | 31/03/2020    | 8     |
| M03022 | BECERRA,GOMEZ/LOURDES AURORA         | NTSSA015466                | \$ 7,967.90      | 31/03/2020    | 8     |
| M02036 | BERNAL,GONZALEZ/MARIA DEL SOCORRO    | NTSSA016043                | \$ 10,430.58     | 31/03/2020    | 8     |
| M01007 | BENITEZ,GURROLA/XOCHITL NEREYDA      | NTSSA001495                | \$ 22,996.23     | 31/03/2020    | 8     |
| M03024 | BERUMEN,HERNANDEZ/SAMANTHA BRISARELY | NTSSA015122                | \$ 8,145.49      | 31/03/2020    | 8     |
| M03021 | BERNAL,IBARRA/VICTOR HUGO            | NTSSA001990                | \$ 11,191.45     | 31/03/2020    | 8     |
| M03022 | BECERRA,LOPEZ/JOSE DE JESUS          | NTSSA000474                | \$ 8,819.76      | 31/03/2020    | 8     |
| M03024 | BELTRAN,LOMELI/JUDITH MONTSERRAT     | NTSSA002171                | \$ 8,663.94      | 31/03/2020    | 8     |
| M01006 | BECERRA,LOPEZ/MARTHA CATALINA        | NTSSA001495                | \$ 19,231.83     | 31/03/2020    | 8     |
| M01006 | BECERRA,LOMELI/NADIA DALILA          | NTSSA016043                | \$ 19,231.83     | 31/03/2020    | 8     |
| M02003 | BERNAL,MARGARITO/CRISTAL ARACELI     | NTSSA001710                | \$ 15,090.50     | 31/03/2020    | 8     |
| M03024 | BENITEZ,MEDINA/JOSEFINA              | NTSSA001495                | \$ 8,585.37      | 31/03/2020    | 8     |
| M02035 | BENITEZ,MEDINA/YOVANE                | NTSSA001495                | \$ 14,533.19     | 31/03/2020    | 8     |
| M03024 | BERNAL,NOLASCO/MA FELICIANA          | NTSSA002084                | \$ 8,907.50      | 31/03/2020    | 8     |
| M01006 | BECERRA,ORTIZ/LUIS ARTURO            | NTSSA000264                | \$ 23,624.00     | 31/03/2020    | 8     |
| M03019 | BERMUDEZ,ORTIZ/RUBI KRISTEL          | NTSSA001710                | \$ 9,367.63      | 31/03/2020    | 8     |
| M01007 | BECERRA,PARTIDA/ARICA VENECIA        | NTSSA001232                | \$ 25,578.08     | 31/03/2020    | 8     |
| M01006 | BERTRAND,PARRA/FRANCISCO JAVIER      | NTSSA015192                | \$ 15,441.00     | 31/03/2020    | 8     |
| M03022 | BERNAL,REGALADO/CRESENCIANO          | NTSSA001594                | \$ 7,892.43      | 31/03/2020    | 8     |
| M03018 | BEDOLLA,RODRIGUEZ/CELIA YESENIA      | NTSSA015192                | \$ 9,473.77      | 31/03/2020    | 8     |
| M02036 | BETANCOURT,RAMIREZ/ELVIA MIREYA      | NTSSA001594                | \$ 12,106.62     | 31/03/2020    | 8     |
| M03007 | BENITES,RENGIFO/JORGE LUIS           | NTSSA002212                | \$ 18,532.37     | 31/03/2020    | 8     |
| M02035 | BERMUDEZ,RODRIGUEZ/NELVA ONIRIA      | NTSSA002265                | \$ 14,192.27     | 31/03/2020    | 8     |
| M02040 | BECERRA,RAMOS/YULIANA GUADALUPE      | NTSSA015886                | \$ 12,567.63     | 31/03/2020    | 8     |
| M03006 | BERNAL,SERRANO/FELIPE                | NTSSA001594                | \$ 10,997.19     | 31/03/2020    | 8     |
| M02015 | BENITEZ,VIZARRON/AIDA SUSANA         | NTSSA015192                | \$ 13,932.45     | 31/03/2020    | 8     |
| M02036 | BERMUDEZ,VELAZQUEZ/LENNY BEATRIZ     | NTSSA001594                | \$ 10,725.54     | 31/03/2020    | 8     |
| M02073 | BERNABE,ZEFERINO/EDUARDO             | NTSSA000696                | \$ 13,999.95     | 31/03/2020    | 8     |
| M01004 | BIZARRON,MURO/ALMA ROSA              | NTSSA001594                | \$ 28,049.29     | 31/03/2020    | 8     |
| M03024 | BRIZO,NAVARRO/ALDO NOEL              | NTSSA001710                | \$ 7,807.69      | 31/03/2020    | 8     |
| M03024 | BRISENO,RODRIGUEZ/JAVIER             | NTSSA002113                | \$ 1,583.40      | 31/03/2020    | 8     |
| M02036 | BRISENO,RODRIGUEZ/ROBERTO            | NTSSA002212                | \$ 12,401.58     | 31/03/2020    | 8     |
| M02015 | BORJAS,AVILA/ROCIO                   | NTSSA002212                | \$ 18,554.89     | 31/03/2020    | 8     |
| M01006 | BORBON,ESQUER/KARLA                  | NTSSA015232                | \$ 23,624.00     | 31/03/2020    | 8     |
| M03023 | BOVADILLA,LOPEZ/ANA MARIA            | NTSSA015192                | \$ 6,107.48      | 31/03/2020    | 8     |
| M03004 | BUSTAMANTE,AYON/MARIA TERESA         | NTSSA001594                | \$ 7,412.29      | 31/03/2020    | 8     |
| M01006 | BUENO,CORTES/GUADALUPE ERNESTO       | NTSSA000474                | \$ 24,211.41     | 31/03/2020    | 8     |
| M03024 | BUENO,ORTEGA/JORGE ANGEL             | NTSSA015105                | \$ 8,585.37      | 31/03/2020    | 8     |
| M01006 | BURGARA,SERAFIN/JUAN MANUEL          | NTSSA015105                | \$ 14,378.98     | 31/03/2020    | 8     |
| M02035 | CAMPOS,ARELLANO/ANA                  | NTSSA000030                | \$ 14,031.57     | 31/03/2020    | 8     |
| M03021 | CAYEROS,ALTAMIRANO/CELESTE ARLETTE   | NTSSA001594                | \$ 10,056.09     | 31/03/2020    | 8     |
| M02035 | CARRILLO,AVELAR/ERIKA ADRIANA        | NTSSA016060                | \$ 16,058.24     | 31/03/2020    | 8     |
| M02036 | CASILLAS,AYON/MARIA GUADALUPE        | NTSSA016031                | \$ 12,696.54     | 31/03/2020    | 8     |
| M02048 | CARRILLO,ARMAS/MARIA IRMA            | NTSSA001594                | \$ 9,332.10      | 31/03/2020    | 8     |
| M02019 | CANAS,ARINO/LUIS FERNANDO            | NTSSA001594                | \$ 12,292.55     | 31/03/2020    | 8     |
| M02006 | CARRILLO,AGUIRRE/LUIS ARMANDO        | NTSSA002166                | \$ 15,572.60     | 31/03/2020    | 8     |
| M01007 | CAMACHO,ALVAREZ/SUSANA JUDITH        | NTSSA001710                | \$ 22,996.23     | 31/03/2020    | 8     |

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

| Código  | Nombres                                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------------|----------------------------|------------------|---------------|-------|
| M02036  | CASTELLANO,AGUAYO/SALVADOR                 | NTSSA002171                | \$ 10,725.54     | 31/03/2020    | 8     |
| M03020  | CARRILLO,BANUELOS/ALICIA                   | NTSSA015076                | \$ 8,436.13      | 31/03/2020    | 8     |
| M03006  | CARVAJAL,BALDOVINES/ADRIAN                 | NTSSA002166                | \$ 11,035.66     | 31/03/2020    | 8     |
| M03019  | CASTILLO,BECERRA/CHESTER ALAN              | NTSSA015302                | \$ 11,103.83     | 31/03/2020    | 8     |
| M03023  | CARRILLO,BERNAL/ENRIQUE                    | NTSSA015192                | \$ 6,999.65      | 31/03/2020    | 8     |
| M02074  | CASAS,BELTRAN/EDGAR GESSE                  | NTSSA015105                | \$ 14,562.13     | 31/03/2020    | 8     |
| M01004  | CARRILLO,BELTRAN/FRANCISCO MANUEL TONATIUH | NTSSA001594                | \$ 28,049.66     | 31/03/2020    | 8     |
| M03024  | CARRILLO,BERNAL/HECTOR RAFAEL              | NTSSA015122                | \$ 6,138.23      | 31/03/2020    | 8     |
| M01006  | CASTREJON,BRIZO/JUNNIOR ESTEBAN            | NTSSA015122                | \$ 22,386.82     | 31/03/2020    | 8     |
| M01004  | CARDENAS,BARAJAS/JESUS JAVIER              | NTSSA002166                | \$ 30,879.09     | 31/03/2020    | 8     |
| M03024  | CARRILLO,BERNAL/MARIA YOLANDA              | NTSSA002084                | \$ 10,073.31     | 31/03/2020    | 8     |
| M03011  | CASTRO,CASTELLANOS/MA HORTENCIA            | NTSSA002166                | \$ 1,203.48      | 31/03/2020    | 8     |
| M02040  | CHAVEZ,CORONA/KARINA MARLENE               | NTSSA001594                | \$ 8,018.24      | 31/03/2020    | 8     |
| M01004  | CARRANZA,CORTES/JOSE LUIS                  | NTSSA015466                | \$ 28,049.66     | 31/03/2020    | 8     |
| M02035  | CASTELLANOS,CISNEROS/MARTA                 | NTSSA001594                | \$ 13,510.43     | 31/03/2020    | 8     |
| M02036  | CAMACHO,CHAVEZ/NIDIA NOEMI                 | NTSSA015466                | \$ 12,401.58     | 31/03/2020    | 8     |
| M02036  | CASTELLANOS,CARRILLO/TERESA LEONOR         | NTSSA001005                | \$ 12,103.30     | 31/03/2020    | 8     |
| M01004  | CALLEROS,CORTES/AURORA                     | NTSSA001594                | \$ 28,049.66     | 31/03/2020    | 8     |
| M03024  | CANDELAS,DELFIN/MARIA ISAAC                | NTSSA002166                | \$ 10,297.14     | 31/03/2020    | 8     |
| M01004  | CASILLAS,DIAZ/JUAN GUILLERMO               | NTSSA000013                | \$ 32,582.45     | 31/03/2020    | 8     |
| M03024  | CASTANEDA,DUFOR/JESUS ARMANDO              | NTSSA000013                | \$ 10,878.51     | 31/03/2020    | 8     |
| M03023  | CASTELLON,DELGADO/LAURA JAZMIN CELINA      | NTSSA016043                | \$ 7,860.65      | 31/03/2020    | 8     |
| M02040  | CANTABRANA,DADO/ZENDILEY ALHELY            | NTSSA001594                | \$ 10,973.53     | 31/03/2020    | 8     |
| M02036  | CARDONA,ECHAURI/ANA CAROLINA               | NTSSA002026                | \$ 15,088.54     | 31/03/2020    | 8     |
| M01007  | CALDERON,ESTRADA/DIEGO CRISTOBAL           | NTSSA001594                | \$ 22,996.23     | 31/03/2020    | 8     |
| CF41056 | CALDERON,ESTRADA/EMMANUEL                  | NTSSA015192                | \$ 9,822.14      | 31/03/2020    | 8     |
| M01006  | CAMPOS,ESPITIA/GABRIELA ELIZABETH          | NTSSA001845                | \$ 19,231.83     | 31/03/2020    | 8     |
| M03023  | CASTELLANOS,ESPARZA/ROSALIO                | NTSSA002171                | \$ 8,187.95      | 31/03/2020    | 8     |
| M01006  | CABELLO,FLETES/VICTOR MANUEL               | NTSSA001594                | \$ 14,377.82     | 31/03/2020    | 8     |
| M02015  | CAMACHO,GONZALEZ/DENYSE JACKELINE          | NTSSA001845                | \$ 16,072.30     | 31/03/2020    | 8     |
| M03024  | CHAVEZ,GONZALEZ/ESTHER                     | NTSSA002171                | \$ 6,952.17      | 31/03/2020    | 8     |
| M01006  | CATALAN,GONZALEZ/JOSE FRANCISCO            | NTSSA001442                | \$ 19,234.14     | 31/03/2020    | 8     |
| M02035  | CAMPOS,GUERRERO/GRACIELA                   | NTSSA002212                | \$ 11,496.45     | 31/03/2020    | 8     |
| M02035  | CAMPOS,GONZALEZ/LIUDMILA                   | NTSSA000066                | \$ 16,058.24     | 31/03/2020    | 8     |
| M02036  | CAMACHO,GOMEZ/NAYANCI                      | NTSSA001594                | \$ 10,725.54     | 31/03/2020    | 8     |
| M03024  | CARRA,GARCIA/SERVANDO                      | NTSSA002166                | \$ 7,807.68      | 31/03/2020    | 8     |
| M02036  | CAMARENA,GAVINO/VIANA ELIZABETH            | NTSSA002166                | \$ 11,811.66     | 31/03/2020    | 8     |
| M03024  | CARRA,GARCIA/OSCAR DARIO                   | NTSSA002166                | \$ 8,585.37      | 31/03/2020    | 8     |
| M03020  | CARRILLO,GARCIA/OSCAR                      | NTSSA015192                | \$ 7,297.31      | 31/03/2020    | 8     |
| M01007  | CASTELLANOS,GONZALEZ/ANA LETICIA           | NTSSA001710                | \$ 25,068.60     | 31/03/2020    | 8     |
| M03021  | CADENA,GUTIERREZ/ALDO JOVANNY              | NTSSA015122                | \$ 8,362.46      | 31/03/2020    | 8     |
| M02035  | CAMACHO,HERNANDEZ/JOSE ALFREDO             | NTSSA002166                | \$ 10,853.65     | 31/03/2020    | 8     |
| M02003  | CAMACHO,HERNANDEZ/BRAYAN                   | NTSSA000264                | \$ 16,545.95     | 31/03/2020    | 8     |
| M02036  | CHAVEZ,HERNANDEZ/CANDELARIA JUDITH         | NTSSA001594                | \$ 11,811.66     | 31/03/2020    | 8     |
| M03022  | CARRILLO,HERNANDEZ/MAYRA PATRICIA          | NTSSA001594                | \$ 7,094.34      | 31/03/2020    | 8     |
| M03022  | CARRILLO,HERNANDEZ/MARTHA ALEJANDRA        | NTSSA001594                | \$ 7,949.25      | 31/03/2020    | 8     |
| M02036  | CAMACHO,HUESO/PETRA                        | NTSSA000264                | \$ 11,773.17     | 31/03/2020    | 8     |
| M01006  | CASTANEDA,ISIORDIA/ELBA DIGNORA            | NTSSA015192                | \$ 17,998.68     | 31/03/2020    | 8     |
| M01006  | CARRILLO,IBARRA/FRANCISCO JAVIER           | NTSSA000602                | \$ 20,824.86     | 31/03/2020    | 8     |
| M03018  | CHAVEZ,IRMA LETICIA                        | NTSSA015192                | \$ 6,670.07      | 31/03/2020    | 8     |
| M01006  | CASTRO,JAUREGUI/INGRID ESMERALDA           | NTSSA001710                | \$ 20,824.86     | 31/03/2020    | 8     |
| M02035  | CASTELLON,JARA/VERONICA                    | NTSSA001710                | \$ 11,421.58     | 31/03/2020    | 8     |
| M01004  | CARRILLO,LUNA/JOSE ALFREDO                 | NTSSA000800                | \$ 31,220.37     | 31/03/2020    | 8     |
| M03023  | CAMARENA,LOZANO/CATARINA GABRIELA          | NTSSA002084                | \$ 8,157.23      | 31/03/2020    | 8     |
| M03019  | CASILLAS,LOMELI/JOSE FELICIANO             | NTSSA002166                | \$ 6,574.30      | 31/03/2020    | 8     |
| M03025  | CAYETANO,LEAL/NOELIA                       | NTSSA016055                | \$ 7,754.97      | 31/03/2020    | 8     |
| M02036  | CASTANEDA,LOPEZ/PERLA ESTEFANIA            | NTSSA000264                | \$ 9,623.51      | 31/03/2020    | 8     |
| M03024  | CANARE,MEDINA/CRUZ                         | NTSSA000660                | \$ 10,556.37     | 31/03/2020    | 8     |
| M02036  | CHANES,MARMOLEJO/CARLOS ANTONIO            | NTSSA000696                | \$ 12,106.62     | 31/03/2020    | 8     |
| M03020  | CARRILLO,MAGALLANES/JOSE FERNANDO          | NTSSA015076                | \$ 7,026.06      | 31/03/2020    | 8     |
| M01004  | CARDIEL,MARTINEZ/JUAN ANTONIO              | NTSSA001594                | \$ 30,263.94     | 31/03/2020    | 8     |
| M03022  | CASILLAS,MARTINEZ/SALVADOR                 | NTSSA015122                | \$ 9,065.35      | 31/03/2020    | 8     |
| M03023  | CASTELLANO,MARISCAL/YANETH GUADALUPE       | NTSSA001710                | \$ 8,714.49      | 31/03/2020    | 8     |
| M01004  | CAMPOS,NAVARRETE/ELISEO GABRIEL            | NTSSA002166                | \$ 29,280.70     | 31/03/2020    | 8     |
| M01004  | CAMBERO,OCAMPO/ERENDIRA                    | NTSSA001594                | \$ 28,049.29     | 31/03/2020    | 8     |
| M02001  | CAMARENA,ORTEGA/JUAN CARLOS                | NTSSA002166                | \$ 23,812.78     | 31/03/2020    | 8     |
| M02073  | CAYETANO,PARRA/DAGOBERTO                   | NTSSA015122                | \$ 11,761.51     | 31/03/2020    | 8     |
| M03004  | CHAPA,PACHECO/MARIA GUADALUPE              | NTSSA002166                | \$ 13,220.84     | 31/03/2020    | 8     |
| M03020  | CHAVEZ,PEREZ/ISAIA                         | NTSSA015076                | \$ 7,297.31      | 31/03/2020    | 8     |
| M01007  | CARRILLO,PADILLA/JOSE LUIS                 | NTSSA001594                | \$ 22,996.23     | 31/03/2020    | 8     |
| M02040  | CABELLO,QUEZADA/ALEJANDRINA                | NTSSA002166                | \$ 10,973.53     | 31/03/2020    | 8     |
| M02073  | CASTILLO,QUEZADA/RICARDA ANABEL            | NTSSA002171                | \$ 11,207.39     | 31/03/2020    | 8     |
| M03024  | CANO,RAMIREZ/ANA MARIA                     | NTSSA002166                | \$ 8,326.14      | 31/03/2020    | 8     |
| M03018  | CASTANEDA,RAMIREZ/BRISA GIZE               | NTSSA015192                | \$ 6,947.64      | 31/03/2020    | 8     |
| M03024  | CAMARENA,ROSALES/CRUZ MARIA                | NTSSA016055                | \$ 8,404.71      | 31/03/2020    | 8     |
| M03024  | CARRILLO,RODRIGUEZ/MA ELENA                | NTSSA002171                | \$ 8,585.37      | 31/03/2020    | 8     |
| M02073  | CABRERA,RAMIREZ/FABIOLA                    | NTSSA001990                | \$ 14,814.39     | 31/03/2020    | 8     |
| M03020  | CASIAN,RODRIGUEZ/GUILLERMO                 | NTSSA015192                | \$ 6,177.34      | 31/03/2020    | 8     |
| M01004  | CARRILLO,RODRIGUEZ/JESUS ALEJANDRO         | NTSSA001594                | \$ 30,263.94     | 31/03/2020    | 8     |
| M02035  | CASILLAS,RAZURA/NORMA TONANCY              | NTSSA015146                | \$ 12,622.44     | 31/03/2020    | 8     |
| M02036  | CARRILLO,RUVALCABA/SAMANTHA                | NTSSA000474                | \$ 3,489.14      | 31/03/2020    | 8     |

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

| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | CARBAJAL,SANCHEZ/MARIA ARTEMISA      | NTSSA001693                | \$ 6,301.65      | 31/03/2020    | 8     |
| M03019 | CASTELLANOS,SERRANO/AMANDA MIGUEL    | NTSSA015192                | \$ 9,367.98      | 31/03/2020    | 8     |
| M01006 | CABRERA,SANCHEZ/CONSTANTINO          | NTSSA000351                | \$ 23,171.95     | 31/03/2020    | 8     |
| M02073 | CARRILLO,SILVERIO/FELIX              | NTSSA000696                | \$ 12,028.95     | 31/03/2020    | 8     |
| M03024 | CASTANEDA,SEPULVEDA/JORGE LUIS       | NTSSA001594                | \$ 9,778.69      | 31/03/2020    | 8     |
| M02036 | CHAVEZ,SOLIS/MAIDEE LUCERO           | NTSSA001594                | \$ 11,684.39     | 31/03/2020    | 8     |
| M02015 | CAMARGO,SALCEDO/ROBERTA              | NTSSA015192                | \$ 13,273.51     | 31/03/2020    | 8     |
| M01006 | CASTRO,URIAS/OMAR ALEJANDRO          | NTSSA001611                | \$ 15,972.01     | 31/03/2020    | 8     |
| M02048 | CASTILLON,URRUTIA/SONIA              | NTSSA002084                | \$ 9,311.22      | 31/03/2020    | 8     |
| M03024 | CASTANEDA,VELAZQUEZ/MARIA AMPELIA    | NTSSA001594                | \$ 8,585.37      | 31/03/2020    | 8     |
| M02036 | CABRERA,VERGARA/FERNANDO             | NTSSA001734                | \$ 12,675.33     | 31/03/2020    | 8     |
| M03023 | CASTANEDA,VELAZQUEZ/GUSTAVO          | NTSSA015076                | \$ 6,999.65      | 31/03/2020    | 8     |
| M02036 | CHAVEZ,VILLEGAS/JESUS GUADALUPE      | NTSSA002096                | \$ 13,770.57     | 31/03/2020    | 8     |
| M02035 | CHAVEZ,VIRGEN/LORENA ELIZABETH       | NTSSA000194                | \$ 14,192.27     | 31/03/2020    | 8     |
| M01006 | CAMBERO,VILLARREAL/LUCINDA GUADALUPE | NTSSA000474                | \$ 23,624.00     | 31/03/2020    | 8     |
| M01006 | CARBAJAL,VARGAS/LUIS ANTONIO         | NTSSA001990                | \$ 25,386.23     | 31/03/2020    | 8     |
| M02036 | CHAVEZ,ZAMBRANO/LUZ ERENDIDA         | NTSSA001594                | \$ 12,696.54     | 31/03/2020    | 8     |
| M02035 | CELEDON,ALTAMIRANO/MARIA CANDELARIA  | NTSSA000520                | \$ 14,533.19     | 31/03/2020    | 8     |
| M03020 | CERVANTES,ARCE/JOSE MANUEL           | NTSSA002306                | \$ 8,416.65      | 31/03/2020    | 8     |
| M02036 | CERVANTES,CARRILLO/DIANA SAMANTHA    | NTSSA015134                | \$ 14,100.70     | 31/03/2020    | 8     |
| M02035 | CEDANO,CARRILLO/HECTOR ARTURO        | NTSSA001594                | \$ 12,521.82     | 31/03/2020    | 8     |
| M03024 | CERDA,DELGADILLO/JOSE LUIS           | NTSSA015076                | \$ 8,923.17      | 31/03/2020    | 8     |
| M02036 | CELEDON,DUARTE/MARCO ANTONIO         | NTSSA001220                | \$ 11,811.66     | 31/03/2020    | 8     |
| M03022 | CERVANTES,ESPERICUETA/KENIA SUGHEY   | NTSSA015122                | \$ 8,272.66      | 31/03/2020    | 8     |
| M03025 | CERVANTES,FLORES/JOSE                | NTSSA015804                | \$ 6,904.98      | 31/03/2020    | 8     |
| M01004 | CERVANTES,GONZALEZ/GERALDO           | NTSSA002084                | \$ 31,000.40     | 31/03/2020    | 8     |
| M02036 | CENICEROS,GARCIA/JUANA               | NTSSA015122                | \$ 11,811.66     | 31/03/2020    | 8     |
| M03019 | CERVANTES,HERMOSILLO/MIGUEL          | NTSSA015192                | \$ 7,396.99      | 31/03/2020    | 8     |
| M02061 | CERVANTES,LEYVA/BLANCA GABRIELA      | NTSSA000474                | \$ 6,893.87      | 31/03/2020    | 8     |
| M03024 | CERVANTES,LUNA/JOSEFINA              | NTSSA015076                | \$ 6,433.71      | 31/03/2020    | 8     |
| M03024 | CELESTINO,LOBATOS/LEONIDES           | NTSSA000696                | \$ 8,923.17      | 31/03/2020    | 8     |
| M02035 | CERVANTES,LOPEZ/MONICA               | NTSSA000800                | \$ 13,279.67     | 31/03/2020    | 8     |
| M01006 | CELIS,MACHAEN/EMILIA                 | NTSSA000153                | \$ 20,824.86     | 31/03/2020    | 8     |
| M03023 | CEDANO,MEDRANO/JORGE                 | NTSSA001495                | \$ 8,643.35      | 31/03/2020    | 8     |
| M03024 | CENDIZ,PEREZ/MARIA CAROLINA          | NTSSA002306                | \$ 6,952.17      | 31/03/2020    | 8     |
| M01004 | CERVANTES,PULIDO/LORENZO             | NTSSA002084                | \$ 35,478.13     | 31/03/2020    | 8     |
| M03024 | CERVANTES,PEREZ/SARA                 | NTSSA002171                | \$ 8,145.48      | 31/03/2020    | 8     |
| M02036 | CEJA,ROJAS/MARIA ELVA                | NTSSA002166                | \$ 11,790.45     | 31/03/2020    | 8     |
| M03020 | CERVANTES,TORTOLERO/ANDREA           | NTSSA015192                | \$ 9,268.31      | 31/03/2020    | 8     |
| M01006 | CETTO,VACA/FABIAN ADONE              | NTSSA000264                | \$ 23,624.00     | 31/03/2020    | 8     |
| M02036 | CEJA,VALDEZ/JOSE RAFAEL              | NTSSA001425                | \$ 12,696.54     | 31/03/2020    | 8     |
| M01006 | CISNEROS,CALDERON/EDGAR              | NTSSA001816                | \$ 20,824.86     | 31/03/2020    | 8     |
| M03025 | CIRIANO,CASTANEDA/MARCELINO          | NTSSA015833                | \$ 6,904.98      | 31/03/2020    | 8     |
| M02035 | CRISTOBAL,CARLOS/NOE                 | NTSSA001961                | \$ 13,510.43     | 31/03/2020    | 8     |
| M02006 | CRISTERNA,CARO/PEDRO EDUARDO         | NTSSA001845                | \$ 8,771.76      | 31/03/2020    | 8     |
| M03023 | CIENFUEGOS,GARCIA/CRISPIN            | NTSSA001594                | \$ 9,831.66      | 31/03/2020    | 8     |
| M01006 | CHIQUEZ,GOLLAZ/MARCO ANTONIO         | NTSSA002166                | \$ 14,378.98     | 31/03/2020    | 8     |
| M03024 | CISNEROS,SANDOVAL/ANGELICA PATRICIA  | NTSSA015192                | \$ 6,433.72      | 31/03/2020    | 8     |
| M03020 | CONTRERAS,ARJONA/JAVIER OMAR         | NTSSA015466                | \$ 8,199.35      | 31/03/2020    | 8     |
| M02040 | CORDERO,ABUD/YANIRE                  | NTSSA002166                | \$ 13,925.03     | 31/03/2020    | 8     |
| M02065 | CONTRERAS,CAMBEROS/ANA LUISA         | NTSSA002084                | \$ 9,387.23      | 31/03/2020    | 8     |
| M03022 | CORDERO,CARRILLO/BRENDA BERENICE     | NTSSA015192                | \$ 6,301.65      | 31/03/2020    | 8     |
| M01006 | CONTRERAS,CHACON/CRENCENCIO CESAR    | NTSSA000800                | \$ 23,171.95     | 31/03/2020    | 8     |
| M03022 | CORTEZ,CARRILLO/ELIZABETH            | NTSSA000800                | \$ 6,815.84      | 31/03/2020    | 8     |
| M01006 | CONTRERAS,DIAZ/CESAR ARTURO          | NTSSA000561                | \$ 22,921.30     | 31/03/2020    | 8     |
| M03023 | CORDOVA,DELGADO/MANUELA              | NTSSA015216                | \$ 7,260.38      | 31/03/2020    | 8     |
| M01004 | CORREA,FIGUEROA/RAMONA               | NTSSA002166                | \$ 28,049.66     | 31/03/2020    | 8     |
| M03020 | CORDOVA,GARCIA/ALMA YARELI           | NTSSA015192                | \$ 6,191.55      | 31/03/2020    | 8     |
| M02073 | CORONA,GIL/JUAN IGNACIO              | NTSSA001232                | \$ 12,028.95     | 31/03/2020    | 8     |
| M01006 | COVARRUBIAS,GONZALEZ/MIGUEL ANGEL    | NTSSA001133                | \$ 23,171.95     | 31/03/2020    | 8     |
| M03024 | CONTRERAS,GALLEGOS/ROSA MARIA        | NTSSA015163                | \$ 7,212.90      | 31/03/2020    | 8     |
| M02036 | CORTEZ,INDA/GILBERTO                 | NTSSA000800                | \$ 9,461.41      | 31/03/2020    | 8     |
| M01006 | CONTRERAS,MENA/LUIS ALBERTO          | NTSSA000375                | \$ 22,921.30     | 31/03/2020    | 8     |
| M02073 | CORRO,NUNEZ/CARLOS FRANCISCO         | NTSSA002171                | \$ 11,761.51     | 31/03/2020    | 8     |
| M02048 | CORONA,NAVARRETE/MARIA GUADALUPE     | NTSSA001594                | \$ 9,329.48      | 31/03/2020    | 8     |
| M02073 | CONTRERAS,ORTEGA/AMBROCIO            | NTSSA015163                | \$ 15,126.21     | 31/03/2020    | 8     |
| M03022 | CORREA,OLAGUE/MARIA GUADALUPE        | NTSSA015192                | \$ 8,679.75      | 31/03/2020    | 8     |
| M02035 | CORTEZ,OCHOA/IZOLDA                  | NTSSA015466                | \$ 14,533.19     | 31/03/2020    | 8     |
| M03024 | CORTES,PENA/FELIPA                   | NTSSA000264                | \$ 10,073.31     | 31/03/2020    | 8     |
| M01006 | CORONA,PACHECO/KARLA ESTHER          | NTSSA001681                | \$ 19,761.68     | 31/03/2020    | 8     |
| M02036 | CORTEZ,PATRON/MARYLIN CORAL          | NTSSA002166                | \$ 1,781.48      | 31/03/2020    | 8     |
| M03023 | CORDOVA,ROMERO/ISSEY ESTEFANIA       | NTSSA015192                | \$ 6,216.96      | 31/03/2020    | 8     |
| M03023 | CORDERO,REUCHON/JULIAN               | NTSSA015076                | \$ 6,216.95      | 31/03/2020    | 8     |
| M03023 | CONTRERAS,ROMAN/MARGARITO            | NTSSA015110                | \$ 6,999.65      | 31/03/2020    | 8     |
| M02074 | CORONEL,RINCON/MYRIAM GUADALUPE      | NTSSA002002                | \$ 15,060.08     | 31/03/2020    | 8     |
| M02073 | CORONADO,RAMOS/ROSA ISELA            | NTSSA015110                | \$ 12,028.95     | 31/03/2020    | 8     |
| M03021 | CORONA,SANCHEZ/MARIA ELENA           | NTSSA015192                | \$ 6,391.46      | 31/03/2020    | 8     |
| M02073 | COVARRUBIAS,VELAZQUEZ/PEDRO          | NTSSA002171                | \$ 11,226.63     | 31/03/2020    | 8     |
| M03022 | CORTES,ZEPEDA/ALONDRA CELENE         | NTSSA001594                | \$ 9,065.35      | 31/03/2020    | 8     |
| M03020 | CRUZ,BARRON/ANTONIO FARID            | NTSSA015192                | \$ 7,296.96      | 31/03/2020    | 8     |
| M03024 | CUEVAS,CASTRO/EVERARDO               | NTSSA002166                | \$ 7,807.68      | 31/03/2020    | 8     |

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

| Código | Nombres                                     | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------------|----------------------------|------------------|---------------|-------|
| M03018 | DE LA CRUZ, CONTRERAS/IRIS DEL CARMEN       | NTSSA015122                | \$ 8,641.06      | 31/03/2020    | 8     |
| M03022 | CRUZ, DURAN/DIANA                           | NTSSA001710                | \$ 6,301.65      | 31/03/2020    | 8     |
| M03024 | CRUZ, ESTRADA/BERENICE                      | NTSSA015466                | \$ 7,807.68      | 31/03/2020    | 8     |
| M02073 | CRUZ, FLORES/EXCELEN                        | NTSSA002171                | \$ 12,335.43     | 31/03/2020    | 8     |
| M03024 | CURIEL, GONZALEZ/GRISELDA                   | NTSSA000264                | \$ 6,407.70      | 31/03/2020    | 8     |
| M01006 | CUEVAS, GARCIA/VIANEY                       | NTSSA000800                | \$ 24,211.41     | 31/03/2020    | 8     |
| M03019 | CURIEL, HERRERA/PERLA RUBI                  | NTSSA001005                | \$ 7,127.65      | 31/03/2020    | 8     |
| M03022 | CRUZ, JAIME/MARIA ISABEL                    | NTSSA015430                | \$ 10,497.72     | 31/03/2020    | 8     |
| M03025 | DE LA CRUZ, DE LA ROSA/TOMAS                | NTSSA002154                | \$ 8,875.98      | 31/03/2020    | 8     |
| M01006 | DAVILA, DURAN/HILDA ELIZABETH               | NTSSA001833                | \$ 22,921.30     | 31/03/2020    | 8     |
| M02035 | DAVILA, ESTRADA/ROCIO GUADALUPE             | NTSSA016043                | \$ 8,757.26      | 31/03/2020    | 8     |
| M02036 | DAMACIO, LOPEZ/ALMA NOIRA                   | NTSSA002096                | \$ 14,100.70     | 31/03/2020    | 8     |
| M03022 | DAVALOS, PEREZ/ROSALINA ELIZABETH           | NTSSA001710                | \$ 10,731.93     | 31/03/2020    | 8     |
| M03023 | DELGADO, CORTEZ/JOSE IVAN                   | NTSSA015122                | \$ 8,005.49      | 31/03/2020    | 8     |
| M02074 | DELGADO, FRANCO/SANDRA MARISELA             | NTSSA001594                | \$ 14,562.13     | 31/03/2020    | 8     |
| M01006 | DELGADO, GONZALEZ/JORGE ARTURO              | NTSSA000264                | \$ 21,409.72     | 31/03/2020    | 8     |
| M03023 | DELGADO, GUTIERREZ/MANUEL                   | NTSSA001594                | \$ 6,477.85      | 31/03/2020    | 8     |
| M02036 | DELGADO, IBARRA/MARLENE DEL ROCIO           | NTSSA001355                | \$ 12,104.01     | 31/03/2020    | 8     |
| M03024 | DELGADO, JIMENEZ/CLAUDIA                    | NTSSA002166                | \$ 8,585.37      | 31/03/2020    | 8     |
| M02001 | DELGADO, JIMENEZ/ELIZABETH                  | NTSSA002166                | \$ 25,271.68     | 31/03/2020    | 8     |
| M02036 | DELGADO, MONTALVO/ARACELI                   | NTSSA000264                | \$ 14,100.70     | 31/03/2020    | 8     |
| M01004 | DELGADO, MAGALLANES/GABRIEL NETZAHUALCOYOTL | NTSSA000474                | \$ 33,263.86     | 31/03/2020    | 8     |
| M02036 | DELGADILLO, PEREZ/BRISA NAYUTL              | NTSSA000264                | \$ 13,110.31     | 31/03/2020    | 8     |
| M03020 | DELGADO, RODRIGUEZ/CYNTHIA PATRICIA         | NTSSA015122                | \$ 6,484.61      | 31/03/2020    | 8     |
| M03019 | DELGADO, SAN ROMAN/IMARA                    | NTSSA015192                | \$ 8,819.17      | 31/03/2020    | 8     |
| M03024 | DELGADO, SEGURA/KARINA LEONOR               | NTSSA001594                | \$ 6,156.35      | 31/03/2020    | 8     |
| M03019 | DIAZ, PONCE, BAEZ/ADAN                      | NTSSA001495                | \$ 7,323.62      | 31/03/2020    | 8     |
| M03021 | DIAZ, DIAZ/ABIGAIL                          | NTSSA000013                | \$ 9,439.80      | 31/03/2020    | 8     |
| M03022 | DIAZ, DIAZ/AMARANTA VICTORIA                | NTSSA015273                | \$ 7,966.34      | 31/03/2020    | 8     |
| M01006 | DE DIOS, GARCIA/JUAN JOSE                   | NTSSA001092                | \$ 23,171.95     | 31/03/2020    | 8     |
| M02035 | DIAZ, GONZALEZ/MONICA                       | NTSSA001005                | \$ 14,930.39     | 31/03/2020    | 8     |
| M02036 | DIAZ, MAGALLANES/MARIA GABRIELA             | NTSSA002166                | \$ 9,819.45      | 31/03/2020    | 8     |
| M02036 | DIAZ, OCHOA/GABRIELA OLIVIA                 | NTSSA001623                | \$ 10,725.54     | 31/03/2020    | 8     |
| M02035 | DE DIOS, PACHECO/NICOLASA                   | NTSSA002166                | \$ 11,839.98     | 31/03/2020    | 8     |
| M02036 | DIAZ, QUINTERO/GLORIA ESTELA                | NTSSA002166                | \$ 9,840.66      | 31/03/2020    | 8     |
| M01007 | DE DIOS, ROMANO/FRANCISCO JAVIER            | NTSSA015122                | \$ 24,015.19     | 31/03/2020    | 8     |
| M02035 | DIAZ, RODRIGUEZ/LETICIA                     | NTSSA002166                | \$ 14,533.19     | 31/03/2020    | 8     |
| M03022 | DIAZ, RODRIGUEZ/MARTHA ALICIA               | NTSSA001594                | \$ 9,065.35      | 31/03/2020    | 8     |
| M01004 | DOMINGUEZ, AGUILAR/JUAN                     | NTSSA002084                | \$ 31,220.74     | 31/03/2020    | 8     |
| M03024 | DOMINGUEZ, BARRERA/VERONICA MARGARITA       | NTSSA000800                | \$ 10,610.11     | 31/03/2020    | 8     |
| M02036 | DOMINGUEZ, CAMARENA/NOE                     | NTSSA000474                | \$ 14,100.70     | 31/03/2020    | 8     |
| M03023 | DOMINGUEZ, MORAN/JESSICA AIMEE              | NTSSA015192                | \$ 4,296.51      | 31/03/2020    | 8     |
| M03022 | DOMINGUEZ, ZEPEDA/CARLOS GUADALUPE          | NTSSA000264                | \$ 9,093.16      | 31/03/2020    | 8     |
| M02035 | DUEÑAS, GARCIA/PATRICIA                     | NTSSA001594                | \$ 14,532.13     | 31/03/2020    | 8     |
| M02036 | DURAN, HERNANDEZ/MAYRA CONCEPCION           | NTSSA016043                | \$ 12,696.54     | 31/03/2020    | 8     |
| M02035 | DUARTE, OCHOA/ERIKA DINORA                  | NTSSA001594                | \$ 13,851.35     | 31/03/2020    | 8     |
| M03024 | DURAN, ROMERO/JUANA                         | NTSSA000800                | \$ 8,907.50      | 31/03/2020    | 8     |
| M03024 | DURAN, VILLELA/PAULA                        | NTSSA000800                | \$ 8,370.70      | 31/03/2020    | 8     |
| M03019 | EDWARDS, AGUIAR/ERROL                       | NTSSA015192                | \$ 9,093.75      | 31/03/2020    | 8     |
| M02035 | ESCALANTE, BERMUDEZ/MARIA ELENA             | NTSSA001594                | \$ 11,499.06     | 31/03/2020    | 8     |
| M03024 | ESTRADA, CAMPIS/MARCOS AUGUSTO              | NTSSA001845                | \$ 10,556.38     | 31/03/2020    | 8     |
| M02036 | ESTRADA, DIAZ/GRISELDA                      | NTSSA002195                | \$ 12,106.62     | 31/03/2020    | 8     |
| M02036 | ESTRADA, DE DIOS/KARLA                      | NTSSA002166                | \$ 11,811.66     | 31/03/2020    | 8     |
| M03024 | ESPARZA, FLORES/HORTENSIA                   | NTSSA001594                | \$ 8,585.37      | 31/03/2020    | 8     |
| M02040 | ESCATIL, GONZALEZ/EVA                       | NTSSA001594                | \$ 13,271.37     | 31/03/2020    | 8     |
| M01006 | ENCARNACION, GONZALEZ/MYRIAM GUADALUPE      | NTSSA000561                | \$ 21,328.27     | 31/03/2020    | 8     |
| M02035 | ESCALANTE, JARAMILLO/HILDA LUCIA            | NTSSA001594                | \$ 14,192.27     | 31/03/2020    | 8     |
| M03022 | ENCARNACION, MORENO/BEATRIZ ELENA           | NTSSA002084                | \$ 8,155.00      | 31/03/2020    | 8     |
| M02035 | ENCARNACION, NUNEZ/MA EDUWIGES              | NTSSA015874                | \$ 14,031.57     | 31/03/2020    | 8     |
| M03023 | ESPARZA, PARDO/SIMON FERNANDO               | NTSSA015146                | \$ 8,967.44      | 31/03/2020    | 8     |
| M02001 | ESTRADA, RAMIREZ/LAURA ELENA                | NTSSA015081                | \$ 24,299.08     | 31/03/2020    | 8     |
| M02040 | ESCAMILLA, SERRANO/MA ELENA                 | NTSSA001845                | \$ 11,300.36     | 31/03/2020    | 8     |
| M03023 | ESCALANTE, VAZQUEZ/ALMA JUDITH              | NTSSA015122                | \$ 8,448.86      | 31/03/2020    | 8     |
| M02036 | ESTRADA, YANEZ/ALMA KARINA                  | NTSSA002166                | \$ 9,840.66      | 31/03/2020    | 8     |
| M01006 | ESPARZA, ZURITA/EMILIANO ALBERTO            | NTSSA001116                | \$ 24,798.82     | 31/03/2020    | 8     |
| M01006 | ECHEVARRIA, RUVALCABA/CARLA OLIVIER         | NTSSA015874                | \$ 21,997.13     | 31/03/2020    | 8     |
| M02035 | ESPIÑOZA, CRESPO/CLAUDIA PATRICIA           | NTSSA001594                | \$ 11,499.06     | 31/03/2020    | 8     |
| M03023 | ESPIÑOZA, DIAZ/NIBARDO GUADALUPE            | NTSSA002084                | \$ 8,137.81      | 31/03/2020    | 8     |
| M02036 | ESPIÑO, FLORES/DINA                         | NTSSA001594                | \$ 12,696.54     | 31/03/2020    | 8     |
| M02036 | ENRIQUEZ, GONZALEZ/CECILIA                  | NTSSA001862                | \$ 10,725.54     | 31/03/2020    | 8     |
| M01006 | ESPINOSA, HERNANDEZ/HIRAM YOSSEF            | NTSSA015192                | \$ 19,230.67     | 31/03/2020    | 8     |
| M01006 | ESPINOSA, LARIOS/LUZ MARGARITA              | NTSSA000474                | \$ 21,409.72     | 31/03/2020    | 8     |
| M03022 | ELIAS, MARTINEZ/PEDRO                       | NTSSA000153                | \$ 8,760.94      | 31/03/2020    | 8     |
| M02005 | ESPIÑOZA, SALAS/ANA LETICIA                 | NTSSA001186                | \$ 8,805.79      | 31/03/2020    | 8     |
| M01006 | ESPINOSA, SANTANA/HERIBERTO JAVIER          | NTSSA000013                | \$ 25,386.23     | 31/03/2020    | 8     |
| M02036 | ESPIÑOZA, SALAZAR/JUAN                      | NTSSA002171                | \$ 11,811.66     | 31/03/2020    | 8     |
| M03019 | ESCOBEDO, CARLOS/XOCHITL ADRIANA            | NTSSA015192                | \$ 7,396.99      | 31/03/2020    | 8     |
| M02036 | ESCOBAR, GONZALEZ/OSCAR IVAN                | NTSSA001594                | \$ 9,840.66      | 31/03/2020    | 8     |
| M02047 | ESCOBAR, MARRUJO/LEONOR                     | NTSSA002166                | \$ 9,375.18      | 31/03/2020    | 8     |
| M03024 | ESCOBAR, PRECIADO/FABIOLA MARISELA          | NTSSA001792                | \$ 8,923.17      | 31/03/2020    | 8     |
| M03023 | ESCOBEDO, ROSAS/AMERICA                     | NTSSA002166                | \$ 8,121.55      | 31/03/2020    | 8     |

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

| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | ESCOBEDO, RODRIGUEZ/JESUS DORAMELIA    | NTSSA001705                | \$ 22,921.30     | 31/03/2020    | 8     |
| M02015 | ESCOBEDO, ROMERO/ROBERTO               | NTSSA015110                | \$ 13,276.98     | 31/03/2020    | 8     |
| M01006 | ESCOBEDO, SANCHEZ/OSMAIDA KARENIA      | NTSSA001570                | \$ 16,405.65     | 31/03/2020    | 8     |
| M01006 | ESCOBAR, ZAMORA/MONICA PAULINA         | NTSSA015874                | \$ 21,409.72     | 31/03/2020    | 8     |
| M02036 | ESQUEDA, COVARRUBIAS/BERTHA GUADALUPE  | NTSSA000573                | \$ 9,840.66      | 31/03/2020    | 8     |
| M02058 | ESCUTIA, CASTELLANOS/TELMA REBECA      | NTSSA015192                | \$ 8,006.02      | 31/03/2020    | 8     |
| M01007 | ESQUINCA, GARCIA/BERENICE              | NTSSA001635                | \$ 26,597.04     | 31/03/2020    | 8     |
| M01006 | ESQUINCA, GARCIA/RENE                  | NTSSA000346                | \$ 25,386.23     | 31/03/2020    | 8     |
| M01006 | ESQUIVEL, LEAL/JOSE ANGEL POVERY       | NTSSA002166                | \$ 22,921.30     | 31/03/2020    | 8     |
| M02073 | ESQUIVEL, LOPEZ/LUZ MARIA              | NTSSA015122                | \$ 11,226.27     | 31/03/2020    | 8     |
| M02036 | FRANQUEZ, AQUINO/ANA BERTHA            | NTSSA000590                | \$ 10,725.54     | 31/03/2020    | 8     |
| M02035 | FRAGOZA, AGUILLARES/CESAR MANUEL       | NTSSA000264                | \$ 15,682.29     | 31/03/2020    | 8     |
| M03024 | FRANCO, CUETO/MARIA DOLORES            | NTSSA001594                | \$ 6,174.48      | 31/03/2020    | 8     |
| M01006 | FRAGA, GIL/SILVIA                      | NTSSA015146                | \$ 16,710.47     | 31/03/2020    | 8     |
| M03022 | FRAILE, LIZARRAGA/KARINA GUADALUPE     | NTSSA001594                | \$ 9,919.89      | 31/03/2020    | 8     |
| M02036 | FRANQUEZ, MARTINEZ/CITLALLI ANAY       | NTSSA000800                | \$ 10,096.12     | 31/03/2020    | 8     |
| M01006 | FACIO, PEREZ/JESUS OMAR                | NTSSA015192                | \$ 19,231.83     | 31/03/2020    | 8     |
| M02036 | FRAUSTO, RODRIGUEZ/OBDULIA             | NTSSA001594                | \$ 9,840.66      | 31/03/2020    | 8     |
| M02035 | FRANCO, TAPIA/FRANCISCA                | NTSSA000474                | \$ 15,306.34     | 31/03/2020    | 8     |
| M02040 | FRANCO, TAPIA/MAYRA                    | NTSSA015466                | \$ 13,925.03     | 31/03/2020    | 8     |
| M03022 | FERNANDEZ, CALDERA/MARIA DE JESUS      | NTSSA002212                | \$ 9,939.24      | 31/03/2020    | 8     |
| M03023 | FERNANDEZ, FONSECA/JAIME ISAIAS        | NTSSA000264                | \$ 5,044.64      | 31/03/2020    | 8     |
| M03024 | FERNANDEZ, INDA/TERESITA DE JESUS      | NTSSA000800                | \$ 6,944.50      | 31/03/2020    | 8     |
| M01007 | FERNANDEZ, NAVARRO/JULIO ANTONIO       | NTSSA000573                | \$ 26,597.04     | 31/03/2020    | 8     |
| M03025 | FERNANDEZ, SANDOVAL/EVA                | NTSSA016031                | \$ 8,527.68      | 31/03/2020    | 8     |
| M02074 | FERREL, VIDAL/YULEIVI LUISSEL          | NTSSA015105                | \$ 15,572.60     | 31/03/2020    | 8     |
| M03024 | FIGUEROA, BERNAL/ALICIA                | NTSSA001594                | \$ 7,537.38      | 31/03/2020    | 8     |
| M02035 | FIGUEROA, CARRANZA/MARIA LUZ ELENA     | NTSSA000474                | \$ 15,682.29     | 31/03/2020    | 8     |
| M03022 | FIGUEROA, ESQUIVEL/HUMBERTO            | NTSSA015192                | \$ 6,565.88      | 31/03/2020    | 8     |
| M03018 | FRIAS, GARCIA/MANUELA                  | NTSSA015105                | \$ 10,398.00     | 31/03/2020    | 8     |
| M02035 | FRIAS, HERNANDEZ/MARTINA TERESITA AIDE | NTSSA015302                | \$ 9,439.10      | 31/03/2020    | 8     |
| M01006 | FIGUEROA, MIRAMONTES/CESAR IGNACIO     | NTSSA000264                | \$ 23,624.00     | 31/03/2020    | 8     |
| M03024 | FIERRO, MARTINEZ/MINERVA LETICIA       | NTSSA001594                | \$ 8,585.37      | 31/03/2020    | 8     |
| M03023 | FIGUEROA, RUBIO/JUAN MANUEL            | NTSSA015122                | \$ 6,738.75      | 31/03/2020    | 8     |
| M03021 | FIGUEROA, SILVA/ROSA PATRICIA          | NTSSA015192                | \$ 7,191.55      | 31/03/2020    | 8     |
| M01004 | FLORES, CARRANZA/ALEJANDRO             | NTSSA002212                | \$ 28,049.29     | 31/03/2020    | 8     |
| M03019 | FLORES, FLORES/MARIO ALBERTO           | NTSSA015192                | \$ 6,062.99      | 31/03/2020    | 8     |
| M02015 | FLORES, GARIBAY/ELMA ESMERALDA         | NTSSA015232                | \$ 18,014.82     | 31/03/2020    | 8     |
| M03022 | FLORES, GARCIA/MARIA DE LOURDES        | NTSSA015192                | \$ 7,413.35      | 31/03/2020    | 8     |
| M03024 | FLORES, GARCIA/SILVIA AURORA           | NTSSA002166                | \$ 8,326.14      | 31/03/2020    | 8     |
| M03023 | FLORES, HERNANDEZ/BLANCA ELIA          | NTSSA001792                | \$ 5,143.70      | 31/03/2020    | 8     |
| M03022 | FLORES, HERNANDEZ/YURIRIA DIONICIA     | NTSSA015216                | \$ 9,333.65      | 31/03/2020    | 8     |
| M02036 | FLORES, JIMENEZ/AURORA                 | NTSSA001594                | \$ 10,725.54     | 31/03/2020    | 8     |
| M03024 | FLORES, LUGO/ANA GABRIELA              | NTSSA001442                | \$ 8,404.71      | 31/03/2020    | 8     |
| M02036 | FLORES, LAMAS/JOSEFINA                 | NTSSA002002                | \$ 14,100.70     | 31/03/2020    | 8     |
| M03020 | FLORES, LOPEZ/MARIA DEL ROCIO          | NTSSA001594                | \$ 10,076.09     | 31/03/2020    | 8     |
| M03024 | FLORES, MENDOZA/MARIA ALICIA           | NTSSA000631                | \$ 8,326.14      | 31/03/2020    | 8     |
| M03022 | FLORES, NAVARRO/LUIS CARLOS            | NTSSA000935                | \$ 7,968.25      | 31/03/2020    | 8     |
| M03021 | FLORES, OLVERA/LUIS RAMON              | NTSSA015192                | \$ 8,897.60      | 31/03/2020    | 8     |
| M03021 | FLORES, PINA/SERGIO GABRIEL            | NTSSA000264                | \$ 10,361.26     | 31/03/2020    | 8     |
| M03006 | FLORES, ROBLES/JULIO CESAR             | NTSSA002084                | \$ 9,071.25      | 31/03/2020    | 8     |
| M02015 | FLORES, RUIZ/NOEMI MIREYA              | NTSSA002306                | \$ 16,072.30     | 31/03/2020    | 8     |
| M03025 | FLORES, SANDOVAL/PATRICIA              | NTSSA000346                | \$ 8,314.11      | 31/03/2020    | 8     |
| M02040 | FLORES, TORRES/DANAHE ELIZABETH        | NTSSA016060                | \$ 14,365.50     | 31/03/2020    | 8     |
| M02036 | FLORES, VIRGEN/MARIA FERNANDA          | NTSSA002084                | \$ 11,110.30     | 31/03/2020    | 8     |
| M02036 | FUENTES, DE DIOS/MARIA DEL CARMEN      | NTSSA001990                | \$ 12,103.30     | 31/03/2020    | 8     |
| M02035 | FUENTES, FLORES/KARINA                 | NTSSA001821                | \$ 13,510.43     | 31/03/2020    | 8     |
| M03022 | FUENTES, MACIAS/OSCAR ADALTON          | NTSSA000264                | \$ 6,449.17      | 31/03/2020    | 8     |
| M01004 | GARCIA, ARIAS/CARLOS ALBERTO           | NTSSA002084                | \$ 22,313.84     | 31/03/2020    | 8     |
| M01006 | GALAVIZ, ARCINIEGA/CECILIA             | NTSSA015466                | \$ 19,231.83     | 31/03/2020    | 8     |
| M03024 | GARCIA, ARAMBULA/CANDELARIA            | NTSSA015204                | \$ 8,923.17      | 31/03/2020    | 8     |
| M01006 | GARCIA, ALCARAZ/ERNESTO ALONSO         | NTSSA001553                | \$ 20,824.86     | 31/03/2020    | 8     |
| M01004 | GAMEZ, ARROYO/JOSE LUIS                | NTSSA001594                | \$ 20,006.61     | 31/03/2020    | 8     |
| M02073 | GARCIA, ABAD/MIGUEL                    | NTSSA002171                | \$ 11,226.63     | 31/03/2020    | 8     |
| M03022 | GARAY, ARELLANO/MA DEL REFUGIO         | NTSSA000660                | \$ 8,760.94      | 31/03/2020    | 8     |
| M02036 | GARCIA, ALCARAZ/SUZIM JANAH            | NTSSA001541                | \$ 12,398.97     | 31/03/2020    | 8     |
| M02036 | GARCIA, ARROYO/YESICA MARLEN           | NTSSA000264                | \$ 10,772.98     | 31/03/2020    | 8     |
| M03020 | GAMBOA, BECERRA/ABEL                   | NTSSA002212                | \$ 10,739.25     | 31/03/2020    | 8     |
| M01006 | GARCIA, BRAMBILA/EDGAR ALAN            | NTSSA001990                | \$ 23,171.95     | 31/03/2020    | 8     |
| M03019 | GARCIA, BAUTISTA/GERMAN                | NTSSA015192                | \$ 7,122.41      | 31/03/2020    | 8     |
| M02036 | GARCIA, BRAVO/MA LUISA                 | NTSSA002171                | \$ 12,696.54     | 31/03/2020    | 8     |
| M02036 | GALLARDO, BURGARA/YESSIKA ELIZABETH    | NTSSA000264                | \$ 13,109.96     | 31/03/2020    | 8     |
| M03024 | GARCIA, CANTABRANA/BRENDA SORAIDA      | NTSSA000124                | \$ 10,878.51     | 31/03/2020    | 8     |
| M03021 | GARCIA, CAMBERO/CARMEN DOLORES         | NTSSA001594                | \$ 8,046.26      | 31/03/2020    | 8     |
| M03022 | GARCIA, CIENFUEGOS/CLAUDIA JEANETTE    | NTSSA015081                | \$ 10,467.70     | 31/03/2020    | 8     |
| M01006 | GARRAFA, CERVANTES/ERNESTINO           | NTSSA000474                | \$ 23,171.95     | 31/03/2020    | 8     |
| M03022 | GARCIA, CERVANTES/HUGO CESAR           | NTSSA001845                | \$ 8,760.94      | 31/03/2020    | 8     |
| M01006 | GARCIA, CASILLAS/HECTOR HUGO           | NTSSA001594                | \$ 21,328.27     | 31/03/2020    | 8     |
| M03024 | GARCIA, CALDERON/JUAN MANUEL           | NTSSA002166                | \$ 8,066.91      | 31/03/2020    | 8     |
| M03022 | GARCIA, CIENFUEGOS/MILTON OCTAVIO      | NTSSA015122                | \$ 8,272.66      | 31/03/2020    | 8     |
| M02040 | GARCIA, CASTRO/NOEMI CECILIA           | NTSSA001594                | \$ 10,973.53     | 31/03/2020    | 8     |



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

| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | GAMEROS,CARDENAS/OBDULIA GUADALUPE      | NTSSA015163                | \$ 10,219.83     | 31/03/2020    | 8     |
| M02040  | GARCIA,CASTANEDA/TOMASA                 | NTSSA015163                | \$ 9,578.67      | 31/03/2020    | 8     |
| M01004  | GARCES,DURAN/ALDARA SELENE              | NTSSA015466                | \$ 30,263.57     | 31/03/2020    | 8     |
| M02036  | GARCIA,DIAZ/BELLA AURORA                | NTSSA001990                | \$ 14,100.70     | 31/03/2020    | 8     |
| M02036  | GARAY,DE DIOS/EFRAIN MARTIN             | NTSSA000800                | \$ 13,440.44     | 31/03/2020    | 8     |
| M03024  | GARCIA,DUARTE/EDUARDO                   | NTSSA001710                | \$ 8,326.15      | 31/03/2020    | 8     |
| M03024  | GARCIA,DELGADO/MARIA GRISELDA           | NTSSA001594                | \$ 8,066.91      | 31/03/2020    | 8     |
| M01006  | GALLARDO,DELGADO/MARCELO                | NTSSA002166                | \$ 19,761.68     | 31/03/2020    | 8     |
| M03023  | GARZON,ESCALERA/OLGA ALICIA             | NTSSA015081                | \$ 8,643.35      | 31/03/2020    | 8     |
| M03023  | GARCIA,FLORES/FRANCISCO JAVIER          | NTSSA015192                | \$ 6,999.65      | 31/03/2020    | 8     |
| M02036  | GARCIA,FLORES/MARTHA ELENA              | NTSSA001594                | \$ 9,840.66      | 31/03/2020    | 8     |
| M03023  | GARCIA,GODOY/ALFREDO                    | NTSSA001845                | \$ 8,643.35      | 31/03/2020    | 8     |
| M03023  | GAITAN,GARIBAY/FERNANDO                 | NTSSA001594                | \$ 8,643.35      | 31/03/2020    | 8     |
| M03022  | GAYTAN,GARIBAY/MATILDE                  | NTSSA001594                | \$ 8,496.71      | 31/03/2020    | 8     |
| M03004  | GARCIA,GLORIA/NAYELI DOMITILA           | NTSSA002166                | \$ 7,106.34      | 31/03/2020    | 8     |
| M01004  | GARCIA,HERNANDEZ/LOURDES IVONNE         | NTSSA001594                | \$ 28,050.76     | 31/03/2020    | 8     |
| M03019  | GARCIA,IBARRA/MARTHA BEATRIZ            | NTSSA015192                | \$ 8,819.52      | 31/03/2020    | 8     |
| M02035  | GARCIA,JASSO/MARIA DE LOS ANGELES       | NTSSA001990                | \$ 14,031.57     | 31/03/2020    | 8     |
| M03024  | GARCIA,LOPEZ/CHRISTIAN HERIBERTO        | NTSSA002166                | \$ 9,778.68      | 31/03/2020    | 8     |
| M03023  | GARCIA,LOPEZ/LUIS ALBERTO               | NTSSA015192                | \$ 6,999.66      | 31/03/2020    | 8     |
| M03022  | GALVAN,DE LANDA/LILIANA JOSEFINA        | NTSSA000800                | \$ 11,064.17     | 31/03/2020    | 8     |
| M03019  | GRANDE,MEZA/CRISTINA                    | NTSSA015076                | \$ 7,396.99      | 31/03/2020    | 8     |
| M03024  | GALLEGOS,MONTERO/CRISTINA               | NTSSA000264                | \$ 8,907.50      | 31/03/2020    | 8     |
| M02074  | GARCIA,MARTINEZ/ERIKA NATALIE           | NTSSA015105                | \$ 15,572.60     | 31/03/2020    | 8     |
| M03024  | GARCIA,MARTINEZ/JORGE ANTONIO           | NTSSA001705                | \$ 6,952.17      | 31/03/2020    | 8     |
| M02074  | GARCIA,MONTES/JORGE ARMANDO             | NTSSA001594                | \$ 13,601.24     | 31/03/2020    | 8     |
| M03024  | GARCIA,MACEDO/LINO                      | NTSSA015216                | \$ 7,212.90      | 31/03/2020    | 8     |
| M01006  | GARCIA,MONTES/LEYDA JASSIDY             | NTSSA000626                | \$ 22,921.30     | 31/03/2020    | 8     |
| M01006  | GARCIA,MEDINA/LUIS                      | NTSSA001710                | \$ 21,859.28     | 31/03/2020    | 8     |
| M03020  | GARCIA,MONTES/OSCAR IVAN                | NTSSA015192                | \$ 6,328.41      | 31/03/2020    | 8     |
| M03004  | GARCIA,MACIAS/ROBERTO CARLOS            | NTSSA001710                | \$ 12,601.98     | 31/03/2020    | 8     |
| M03023  | GARCIA,MUNOZ/VICENTE                    | NTSSA015216                | \$ 7,260.38      | 31/03/2020    | 8     |
| M02061  | GARCIA,NUNEZ/BRENDA BERENICE            | NTSSA015874                | \$ 11,044.47     | 31/03/2020    | 8     |
| M03024  | GARCIA,NIEVES/JAZMIN CAROLINA           | NTSSA015192                | \$ 6,952.18      | 31/03/2020    | 8     |
| M02005  | GARCIA,ORTEGA/SANDRA LIZETH             | NTSSA015081                | \$ 1,134.36      | 31/03/2020    | 8     |
| M02015  | GALEANNA,PEREZ/ABRIL SUAD               | NTSSA001710                | \$ 11,762.49     | 31/03/2020    | 8     |
| M03022  | GALLEGOS,PRADO/CLAUDIA ELVA             | NTSSA001710                | \$ 6,301.65      | 31/03/2020    | 8     |
| M02035  | GARIBAY,PENA/CARMEN AZUCENA             | NTSSA002002                | \$ 15,682.29     | 31/03/2020    | 8     |
| M03024  | GAMEROS,PARTIDA/MARIA EDUWIGES          | NTSSA001425                | \$ 8,923.17      | 31/03/2020    | 8     |
| M03024  | GARCIA,PULIDO/HORTENCIA                 | NTSSA001594                | \$ 7,807.68      | 31/03/2020    | 8     |
| CF41059 | GARCIA,PEREZ/JUAN                       | NTSSA002171                | \$ 11,243.54     | 31/03/2020    | 8     |
| M03023  | GARCIA,PEREZ/MARTIN                     | NTSSA015192                | \$ 6,981.41      | 31/03/2020    | 8     |
| M03024  | GARCIA,PENA/MONICA LETICIA              | NTSSA001990                | \$ 8,907.50      | 31/03/2020    | 8     |
| M03022  | GARCIA,RODRIGUEZ/ANGELA MERICIA         | NTSSA002096                | \$ 9,093.16      | 31/03/2020    | 8     |
| M03024  | GARCIA,RIOS/GERARDO                     | NTSSA000474                | \$ 8,907.50      | 31/03/2020    | 8     |
| M01006  | GARCIA,RODRIGUEZ/JULISSA                | NTSSA001594                | \$ 19,231.83     | 31/03/2020    | 8     |
| M01006  | GALINDO,RODRIGUEZ/MIGUEL ANGEL          | NTSSA000935                | \$ 20,293.85     | 31/03/2020    | 8     |
| M02035  | GARCIA,RODRIGUEZ/MARTHA JANET           | NTSSA002166                | \$ 11,499.06     | 31/03/2020    | 8     |
| M01007  | GARCIA,RODRIGUEZ/NIZZA MARBELLA         | NTSSA000474                | \$ 25,510.73     | 31/03/2020    | 8     |
| M02073  | GARCIA,RODRIGUEZ/OLIMPIA                | NTSSA001990                | \$ 12,573.41     | 31/03/2020    | 8     |
| M03021  | GARCIA,ROBLES/ROXENI YASMIN             | NTSSA015122                | \$ 8,362.46      | 31/03/2020    | 8     |
| M03024  | GARCIA,RENTERIA/SILVIA                  | NTSSA002306                | \$ 6,692.94      | 31/03/2020    | 8     |
| M01006  | GARCIA,SALAZAR/ABIGAIL                  | NTSSA000363                | \$ 25,386.23     | 31/03/2020    | 8     |
| M02035  | GARRAFA,SANTANA/ALMA ANGELICA           | NTSSA000556                | \$ 14,533.19     | 31/03/2020    | 8     |
| M02073  | GARCIA,SANDOVAL/ARMANDO                 | NTSSA000346                | \$ 13,155.21     | 31/03/2020    | 8     |
| M01004  | GARCIA,SANCHEZ/ALBERTO                  | NTSSA001594                | \$ 20,663.05     | 31/03/2020    | 8     |
| M01004  | GARCIA,SANCHEZ/DANIEL                   | NTSSA001594                | \$ 30,263.57     | 31/03/2020    | 8     |
| M03024  | GARCIA,SERRATOS/LILIA MARGARITA         | NTSSA002166                | \$ 8,585.37      | 31/03/2020    | 8     |
| M02036  | GARCIA,SOLIS/NADIA PAOLA                | NTSSA002171                | \$ 11,811.66     | 31/03/2020    | 8     |
| M03022  | GARCIA,SOLIS/NAYDELI FABIOLA            | NTSSA002306                | \$ 1,120.78      | 31/03/2020    | 8     |
| M02036  | GARCIA,SUADEZ/YADIRA                    | NTSSA002166                | \$ 10,430.58     | 31/03/2020    | 8     |
| M02035  | GARCIA,VALADEZ/ANA LILIA                | NTSSA001705                | \$ 12,521.82     | 31/03/2020    | 8     |
| M03022  | GARCIA,VALENZUELA/JESUS ARTURO          | NTSSA015192                | \$ 8,536.89      | 31/03/2020    | 8     |
| M03023  | GARCIA,VELARDE/KARLA MARCELA            | NTSSA015122                | \$ 6,999.65      | 31/03/2020    | 8     |
| M03021  | GARCIA,VALENZUELA/ROCIO DE LOURDES      | NTSSA002166                | \$ 10,017.61     | 31/03/2020    | 8     |
| M02073  | GREGORIO,SOTO/JORGE ANTONIO             | NTSSA000375                | \$ 10,899.30     | 31/03/2020    | 8     |
| M02006  | GONZALEZ,ABUD/GABRIELA                  | NTSSA002166                | \$ 15,572.60     | 31/03/2020    | 8     |
| M01007  | GOMEZ,BRAVO/ERIKA PAOLA                 | NTSSA015874                | \$ 28,286.96     | 31/03/2020    | 8     |
| M01004  | GONZALEZ RUBIO,BARAJAS/FRANCISCO MIGUEL | NTSSA000474                | \$ 31,220.74     | 31/03/2020    | 8     |
| M02035  | GONZALEZ,BENITEZ/FERNANDO               | NTSSA000013                | \$ 16,058.24     | 31/03/2020    | 8     |
| M02001  | GONZALEZ,BERNAL/HECTOR IVAN             | NTSSA001710                | \$ 24,785.38     | 31/03/2020    | 8     |
| M03024  | GONZALEZ,BANUELOS/MA JUANA              | NTSSA002166                | \$ 8,585.37      | 31/03/2020    | 8     |
| M03004  | GOMEZ,BECERRA/MARIA TERESA              | NTSSA001594                | \$ 7,523.55      | 31/03/2020    | 8     |
| M03022  | GONZALEZ,CORTES/GRACIELA                | NTSSA001005                | \$ 7,089.24      | 31/03/2020    | 8     |
| M03024  | GONZALEZ,CASAREZ/JUANA                  | NTSSA001570                | \$ 8,585.37      | 31/03/2020    | 8     |
| M03023  | GONZALEZ,CABELLO/JOSE MARCELO           | NTSSA015134                | \$ 6,990.31      | 31/03/2020    | 8     |
| M02073  | GOMEZ,CERDA/MAYNE                       | NTSSA015122                | \$ 13,197.63     | 31/03/2020    | 8     |
| M01007  | GONZALEZ,CASTILLO/MARIA DEL ROSARIO     | NTSSA002002                | \$ 27,196.58     | 31/03/2020    | 8     |
| M03020  | GONZALEZ,DIAZ/CARLOS ANDRES             | NTSSA015192                | \$ 7,294.70      | 31/03/2020    | 8     |
| M03024  | GONZALEZ,DIAZ/MISAE                     | NTSSA002166                | \$ 10,297.14     | 31/03/2020    | 8     |
| M02036  | GONZALEZ,ESQUEDA/ZAIDA                  | NTSSA000800                | \$ 5,997.05      | 31/03/2020    | 8     |

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

| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M02040  | GONZALEZ,FLORES/MARIA DEL ROSARIO      | NTSSA001594                | \$ 13,925.03     | 31/03/2020    | 8     |
| M01007  | GONZALEZ,FRANCO/TOMASA                 | NTSSA001594                | \$ 22,996.23     | 31/03/2020    | 8     |
| M03021  | GONZALEZ,GALVAN/ARIE NAYIB             | NTSSA015122                | \$ 6,256.77      | 31/03/2020    | 8     |
| M03024  | GODINEZ,GALINDO/CLARA JOCELYN          | NTSSA001664                | \$ 1,520.39      | 31/03/2020    | 8     |
| M01006  | GODINEZ,GONZALEZ/EDGAR EDUARDO         | NTSSA000544                | \$ 22,390.29     | 31/03/2020    | 8     |
| M03022  | GONZALEZ,GARCIA/MARIA ESTHER           | NTSSA016031                | \$ 7,094.34      | 31/03/2020    | 8     |
| M03023  | GONZALEZ,GALVAN/ISAAC                  | NTSSA015122                | \$ 6,999.66      | 31/03/2020    | 8     |
| M03005  | GONZALEZ,GUZMAN/LETICIA                | NTSSA002166                | \$ 9,064.66      | 31/03/2020    | 8     |
| M01006  | GONZALEZ,GUERRA/OSCAR IGNACIO          | NTSSA002166                | \$ 21,327.11     | 31/03/2020    | 8     |
| M01006  | GOMEZ,GURROLA/SONIA                    | NTSSA000375                | \$ 20,824.86     | 31/03/2020    | 8     |
| M02035  | GOMEZ,HERNANDEZ/AMALIA                 | NTSSA002166                | \$ 12,521.82     | 31/03/2020    | 8     |
| M01007  | GONZALEZ,HUIZAR/BERTHA                 | NTSSA016055                | \$ 25,068.60     | 31/03/2020    | 8     |
| M03024  | GONZALEZ,HERNANDEZ/RUTH MAGALI         | NTSSA001676                | \$ 8,923.17      | 31/03/2020    | 8     |
| M02036  | GONZALEZ,ISLAS/ALMA DELIA              | NTSSA001710                | \$ 9,840.66      | 31/03/2020    | 8     |
| M01006  | GONZALEZ,IBARRA/ELIZABETH              | NTSSA001845                | \$ 19,231.83     | 31/03/2020    | 8     |
| M02035  | GONZALEZ,IBARRA/LIVIER                 | NTSSA000474                | \$ 16,058.24     | 31/03/2020    | 8     |
| M03023  | GONZALEZ,LOPEZ/MARIA ANTONIA           | NTSSA001710                | \$ 6,216.95      | 31/03/2020    | 8     |
| M02047  | GONZALEZ,LUPERICIO/LETICIA             | NTSSA002166                | \$ 9,375.18      | 31/03/2020    | 8     |
| M03024  | GOMEZ,LIMA/MA CONCEPCION               | NTSSA015192                | \$ 6,952.17      | 31/03/2020    | 8     |
| M01004  | GONZALEZ,LOPEZ/REBE SAIT               | NTSSA015466                | \$ 30,263.57     | 31/03/2020    | 8     |
| M03023  | GONZALEZ,MORENO/ARMANDO                | NTSSA000264                | \$ 8,967.44      | 31/03/2020    | 8     |
| M03024  | GOMEZ,MENDOZA/ADRIANA                  | NTSSA015192                | \$ 8,145.49      | 31/03/2020    | 8     |
| M02036  | GONZALEZ,MONTANO/BEATRIZ               | NTSSA001495                | \$ 10,409.37     | 31/03/2020    | 8     |
| M01007  | GONZALEZ,MATIARENA/DALIA SOLEDAD       | NTSSA000573                | \$ 26,597.04     | 31/03/2020    | 8     |
| M01004  | GOMEZ,MARTINEZ/EDUARDO                 | NTSSA002166                | \$ 24,697.12     | 31/03/2020    | 8     |
| M03024  | GONZALEZ,MACIAS/LUIS EMILIO            | NTSSA000474                | \$ 6,407.70      | 31/03/2020    | 8     |
| M03024  | GODINEZ,MARTINEZ/NEREIDA               | NTSSA001594                | \$ 7,807.68      | 31/03/2020    | 8     |
| M01004  | GONZALEZ,MARTINEZ/PLACIDO              | NTSSA001594                | \$ 15,673.18     | 31/03/2020    | 8     |
| M02035  | GONZALEZ,MONTANO/MARIA TERESA DE JESUS | NTSSA000013                | \$ 14,031.57     | 31/03/2020    | 8     |
| M03024  | GONZALEZ,NAVARRO/CELENE SARAH          | NTSSA002166                | \$ 7,506.53      | 31/03/2020    | 8     |
| M03004  | GONZALEZ,NUNEZ/MYRIAM                  | NTSSA001710                | \$ 10,940.07     | 31/03/2020    | 8     |
| M02035  | GONZALEZ,OCHOA/MA CRISTINA             | NTSSA001594                | \$ 14,192.27     | 31/03/2020    | 8     |
| M02035  | GONZALEZ,OROZCO/DIANA KAREN            | NTSSA002166                | \$ 13,510.43     | 31/03/2020    | 8     |
| M02073  | GONZALEZ,OCHOA/JOSE DE JESUS           | NTSSA015192                | \$ 7,192.43      | 31/03/2020    | 8     |
| M02036  | GONZALEZ,PEREZ/JOSEFINA AZUCENA        | NTSSA000800                | \$ 14,100.70     | 31/03/2020    | 8     |
| M02036  | GOMEZ,REYES/ARACELI                    | NTSSA000800                | \$ 13,770.57     | 31/03/2020    | 8     |
| M02006  | GOMEZ,RODRIGUEZ/BALTAZAR               | NTSSA001594                | \$ 18,183.97     | 31/03/2020    | 8     |
| M02003  | GOMEZ,ROSALES/EMA YADIRA               | NTSSA016031                | \$ 14,047.79     | 31/03/2020    | 8     |
| M01007  | GONZALEZ,RODRIGUEZ/FLORENCIA ARACELI   | NTSSA000264                | \$ 25,510.73     | 31/03/2020    | 8     |
| M02036  | GONZALEZ,RAMIREZ/GLADYS                | NTSSA001495                | \$ 12,106.62     | 31/03/2020    | 8     |
| M03024  | GOMEZ,RODRIGUEZ/MA CONCESA             | NTSSA015076                | \$ 6,174.48      | 31/03/2020    | 8     |
| M02035  | GONZALEZ,RODRIGUEZ/MA DE LOURDEZ       | NTSSA015466                | \$ 12,521.82     | 31/03/2020    | 8     |
| M01006  | GOMEZ,RUIZ/MARCO ANTONIO               | NTSSA001594                | \$ 16,405.65     | 31/03/2020    | 8     |
| M02035  | GOMEZ,RUIZ/MARCIA DANEYLA              | NTSSA001594                | \$ 10,398.47     | 31/03/2020    | 8     |
| M03023  | GONZALEZ,RANGEL/NORMA ALICIA           | NTSSA002166                | \$ 8,643.35      | 31/03/2020    | 8     |
| M03024  | GONZALEZ,RODRIGUEZ/PERLA JAZMIN        | NTSSA002166                | \$ 6,952.17      | 31/03/2020    | 8     |
| M02036  | GONZALEZ,RAMOS/PABLO GABRIEL           | NTSSA002166                | \$ 10,722.93     | 31/03/2020    | 8     |
| M03024  | GONZALEZ,RAFAEL/MARIA RAMONA EUFEMIA   | NTSSA001710                | \$ 8,585.37      | 31/03/2020    | 8     |
| M02036  | GONZALEZ,ROSALES/MARIA DEL REFUGIO     | NTSSA001594                | \$ 12,401.58     | 31/03/2020    | 8     |
| M01006  | GOMEZ,RAMOS/SONIA GUADALUPE            | NTSSA000013                | \$ 25,386.23     | 31/03/2020    | 8     |
| M01004  | GONZALEZ,SERRANO/ALICIA                | NTSSA001594                | \$ 16,926.20     | 31/03/2020    | 8     |
| M01006  | GONZALEZ,SERRANO/ABRAHAM               | NTSSA000573                | \$ 20,824.86     | 31/03/2020    | 8     |
| M01004  | GONZALEZ,SALINAS/ERNESTO GIBRAN        | NTSSA015466                | \$ 30,263.57     | 31/03/2020    | 8     |
| M01006  | GONZALEZ,SANCHEZ/YAILI LYTZAJAYA       | NTSSA001652                | \$ 19,230.67     | 31/03/2020    | 8     |
| M03018  | GONZALEZ,TAPIA/ANABEL                  | NTSSA015192                | \$ 8,640.70      | 31/03/2020    | 8     |
| M03024  | GONZALEZ,VAZQUEZ/CELIA                 | NTSSA000800                | \$ 8,639.10      | 31/03/2020    | 8     |
| M03023  | GONZALEZ,VELAZQUEZ/LEONEL              | NTSSA001710                | \$ 8,970.65      | 31/03/2020    | 8     |
| M01007  | GONZALEZ,VIBANCO/LUIS ARMANDO          | NTSSA015874                | \$ 27,725.01     | 31/03/2020    | 8     |
| M03024  | GONZALEZ,VICTORIA/MAYRA LILIANA        | NTSSA001734                | \$ 8,923.17      | 31/03/2020    | 8     |
| M02036  | GONZALEZ,VELAZQUEZ/ROSA ELENA          | NTSSA016031                | \$ 12,696.54     | 31/03/2020    | 8     |
| M02036  | GONZALEZ,ZEPEDA/ADRIANA ELIZABETH      | NTSSA002084                | \$ 13,110.31     | 31/03/2020    | 8     |
| M02073  | GUERRERO,AVILA/MISAE                   | NTSSA000696                | \$ 12,026.33     | 31/03/2020    | 8     |
| M01004  | GUERRA,BATREZ/MARIA CECILIA            | NTSSA002166                | \$ 28,049.66     | 31/03/2020    | 8     |
| M03024  | GUILLÉN,BARRIOS/IRMA MIREYA            | NTSSA001594                | \$ 6,174.48      | 31/03/2020    | 8     |
| M03024  | GUTIERREZ,CEDANO/AGUSTIN               | NTSSA015163                | \$ 7,212.90      | 31/03/2020    | 8     |
| M01006  | GUEVARA,CUEVAS/ALEJANDRO               | NTSSA002183                | \$ 22,921.30     | 31/03/2020    | 8     |
| M02036  | GUDINO,CARRILLO/DANAIDAE               | NTSSA002166                | \$ 12,106.62     | 31/03/2020    | 8     |
| M02035  | GUTIERREZ,CALDERON/MARIA DE JESUS      | NTSSA001594                | \$ 11,499.06     | 31/03/2020    | 8     |
| M02047  | GUZMAN,CASTRO/MAXIMINA                 | NTSSA000264                | \$ 9,638.20      | 31/03/2020    | 8     |
| CF41059 | GUTIERREZ,ESCATTEL/ALIKA               | NTSSA015192                | \$ 11,243.54     | 31/03/2020    | 8     |
| M01006  | GUERRERO,GUTIERREZ/CESAR DANIEL        | NTSSA015466                | \$ 21,324.80     | 31/03/2020    | 8     |
| M03022  | GUEVARA,GUTIERREZ/EDGAR ALFREDO        | NTSSA002212                | \$ 7,094.34      | 31/03/2020    | 8     |
| M02074  | GUTIERREZ,GALLO/OCTAVIO                | NTSSA015076                | \$ 8,451.58      | 31/03/2020    | 8     |
| M02036  | GUARDADO,GALVAN/PATRICIA               | NTSSA001594                | \$ 12,106.62     | 31/03/2020    | 8     |
| M02061  | GUDINA,HERRERA/ANABEL                  | NTSSA002166                | \$ 10,635.05     | 31/03/2020    | 8     |
| M03019  | GUTIERREZ,HERMOSILLO/ZULMA YADIRA      | NTSSA015192                | \$ 6,574.30      | 31/03/2020    | 8     |
| M01006  | GUTIERREZ,JIMENEZ/YURIDIA EDITH        | NTSSA015122                | \$ 21,328.27     | 31/03/2020    | 8     |
| M03020  | GUZMAN,OCAMPO/JAVIER                   | NTSSA015105                | \$ 8,682.70      | 31/03/2020    | 8     |
| M03022  | GUTIERREZ,ORTEGA/SILVIA LETICIA        | NTSSA002306                | \$ 6,565.88      | 31/03/2020    | 8     |
| M01006  | GUTIERREZ,ORTEGA/SERGIO ARTURO         | NTSSA001681                | \$ 20,824.86     | 31/03/2020    | 8     |
| M03022  | GUTIERREZ,PRECIADO/CINTHIA LIZBETH     | NTSSA000800                | \$ 8,513.45      | 31/03/2020    | 8     |

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

| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | GUZMAN,PRECIADO/JUAN CARLOS          | NTSSA015134                | \$ 9,231.38      | 31/03/2020    | 8     |
| M02036 | GURROLA,PIMENTEL/NORMA NOEMI         | NTSSA000375                | \$ 10,725.54     | 31/03/2020    | 8     |
| M01006 | GUZMAN,RIVAS/JOSE ANTONIO            | NTSSA016043                | \$ 20,824.86     | 31/03/2020    | 8     |
| M02006 | GUZMAN,RODRIGUEZ/ANA LORELY          | NTSSA001594                | \$ 14,562.13     | 31/03/2020    | 8     |
| M03024 | GUTIERREZ,RODRIGUEZ/CAROLINA         | NTSSA000882                | \$ 8,907.50      | 31/03/2020    | 8     |
| M03022 | GUERRERO,ROMERO/JUAN CARLOS          | NTSSA000375                | \$ 10,731.93     | 31/03/2020    | 8     |
| M03023 | GUILLÉN,RODARTE/MIGUEL               | NTSSA015192                | \$ 8,448.85      | 31/03/2020    | 8     |
| M02035 | GUERRERO,RODRIGUEZ/ROCIO             | NTSSA015466                | \$ 12,521.82     | 31/03/2020    | 8     |
| M03011 | GUZMAN,SOLIS/ARAM JAHIR SINIO        | NTSSA001594                | \$ 10,649.03     | 31/03/2020    | 8     |
| M03023 | GUERRERO,SANCHEZ/LAURA PATRICIA      | NTSSA015105                | \$ 8,187.96      | 31/03/2020    | 8     |
| M02036 | GUTIERREZ,SANCHEZ/MARTHA ALICIA      | NTSSA002166                | \$ 10,725.54     | 31/03/2020    | 8     |
| M03024 | GUARDADO,TREJO/ALONDRA               | NTSSA015192                | \$ 8,145.48      | 31/03/2020    | 8     |
| M02073 | GUERRERO,TAPIA/HECTOR DANIEL         | NTSSA015122                | \$ 13,197.63     | 31/03/2020    | 8     |
| M01006 | GUTIERREZ,VAZQUEZ/MARTIN RIGOBERTO   | NTSSA002166                | \$ 24,646.02     | 31/03/2020    | 8     |
| M01007 | HARO,CERVANTES/ABRAHAM               | NTSSA001710                | \$ 22,996.23     | 31/03/2020    | 8     |
| M01004 | HARO,ENRIQUEZ/FRANCISCO              | NTSSA001594                | \$ 28,049.66     | 31/03/2020    | 8     |
| M03024 | HARO,MONTES/MARIA ANA                | NTSSA002084                | \$ 8,102.30      | 31/03/2020    | 8     |
| M03024 | HERNANDEZ,ALVAREZ/ALONDRA MARISOL    | NTSSA001594                | \$ 7,807.68      | 31/03/2020    | 8     |
| M02036 | HERNANDEZ,ALTAMIRANO/CECILIA VIANEY  | NTSSA001005                | \$ 14,100.70     | 31/03/2020    | 8     |
| M03022 | HERNANDEZ,ALONSO/JUAN CARLOS         | NTSSA015163                | \$ 9,060.25      | 31/03/2020    | 8     |
| M02036 | HERNANDEZ,ALVAREZ/LUISA ADRIANA      | NTSSA001664                | \$ 11,811.66     | 31/03/2020    | 8     |
| M03022 | HERNANDEZ,AVILA/REYNALDA GUADALUPE   | NTSSA001594                | \$ 7,968.25      | 31/03/2020    | 8     |
| M01006 | HERNANDEZ,ALVAREZ/VALENTIN           | NTSSA000841                | \$ 23,171.95     | 31/03/2020    | 8     |
| M01006 | HERNANDEZ,AGUILAR/ZAMIRA             | NTSSA015192                | \$ 16,405.65     | 31/03/2020    | 8     |
| M03024 | HERNANDEZ,BENITEZ/ALICIA             | NTSSA015192                | \$ 6,433.71      | 31/03/2020    | 8     |
| M02005 | HERNANDEZ,BRAVO/APSALON VILIULFO     | NTSSA001594                | \$ 5,615.20      | 31/03/2020    | 8     |
| M03025 | HERNANDEZ,CHAVEZ/ELBA                | NTSSA000153                | \$ 8,012.54      | 31/03/2020    | 8     |
| M01004 | HERNANDEZ,CISNEROS/ELOY ALEJANDRO    | NTSSA001594                | \$ 28,049.66     | 31/03/2020    | 8     |
| M02035 | HERNANDEZ,DIAZ/AGUSTINA              | NTSSA002166                | \$ 8,009.69      | 31/03/2020    | 8     |
| M03023 | HERNANDEZ,DOMINGUEZ/LETICIA          | NTSSA015105                | \$ 9,831.66      | 31/03/2020    | 8     |
| M03023 | HERNANDEZ,DELGADILLO/MARIO GONZALO   | NTSSA015192                | \$ 8,970.65      | 31/03/2020    | 8     |
| M02006 | HERNANDEZ,DELGADO/TANIA FABIOLA      | NTSSA001594                | \$ 13,601.59     | 31/03/2020    | 8     |
| M03024 | HERRERA,ESPANA/ISMAEL DEL JESUS      | NTSSA000013                | \$ 8,025.09      | 31/03/2020    | 8     |
| M01006 | HERNANDEZ,ESPINOSA/JORGE ARTURO      | NTSSA002212                | \$ 19,231.83     | 31/03/2020    | 8     |
| M03024 | HERNANDEZ,ESCAMILLA/MA GUADALUPE     | NTSSA001845                | \$ 8,585.37      | 31/03/2020    | 8     |
| M02048 | HERNANDEZ,EVANGELISTA/SUSANA         | NTSSA002166                | \$ 9,599.54      | 31/03/2020    | 8     |
| M03022 | HERNANDEZ,FLORES/ALEJANDRO           | NTSSA015076                | \$ 7,094.34      | 31/03/2020    | 8     |
| M03024 | HERNANDEZ,FRANQUEZ/MA GUADALUPE      | NTSSA002166                | \$ 7,807.68      | 31/03/2020    | 8     |
| M03023 | HERRERA,GAMBOA/MARIA CRUZ            | NTSSA002166                | \$ 6,999.65      | 31/03/2020    | 8     |
| M03019 | HERRERA,GARCIA/CYNTHIA MAGDALENA     | NTSSA001710                | \$ 8,858.60      | 31/03/2020    | 8     |
| M02036 | HERNANDEZ,GONZALEZ/IRAZU INDIRA      | NTSSA001594                | \$ 11,811.66     | 31/03/2020    | 8     |
| M01006 | HERRERA,GOMEZ/JUAN MANUEL DE JESUS   | NTSSA001990                | \$ 21,409.72     | 31/03/2020    | 8     |
| M02073 | HERRERA,GARCIA/JOSE LUIS             | NTSSA015163                | \$ 15,126.21     | 31/03/2020    | 8     |
| M02035 | HERRERA,GOMEZ/MARTHA CLEMENTINA      | NTSSA002060                | \$ 14,031.57     | 31/03/2020    | 8     |
| M03018 | HEREDIA,GARCIA/MARCELA               | NTSSA001594                | \$ 9,259.35      | 31/03/2020    | 8     |
| M03020 | HERRERA,GARCIA/JOSE MARIO            | NTSSA015122                | \$ 8,726.51      | 31/03/2020    | 8     |
| M02036 | HERNANDEZ,GONZALEZ/PATRICIA          | NTSSA001652                | \$ 9,840.30      | 31/03/2020    | 8     |
| M01006 | HERRERA,GAMBOA/JOSE PILAR            | NTSSA002212                | \$ 21,328.27     | 31/03/2020    | 8     |
| M01004 | HERNANDEZ,GOMEZ/RICARDO ANTONIO      | NTSSA002166                | \$ 28,665.18     | 31/03/2020    | 8     |
| M02036 | HERNANDEZ,GARRAFA/VERONICA           | NTSSA000556                | \$ 12,696.54     | 31/03/2020    | 8     |
| M02003 | HERNANDEZ,GARRAFA/YANNET             | NTSSA000474                | \$ 15,600.50     | 31/03/2020    | 8     |
| M03005 | HERNANDEZ,HERNANDEZ/MARIA CANDELARIA | NTSSA016043                | \$ 9,332.10      | 31/03/2020    | 8     |
| M03019 | HERVERT,HERVERT/JULIO CESAR          | NTSSA015192                | \$ 7,396.99      | 31/03/2020    | 8     |
| M01006 | HERRERA,HERNANDEZ/MONICA YADIRA      | NTSSA002084                | \$ 21,409.72     | 31/03/2020    | 8     |
| M03024 | HERNANDEZ,HERNANDEZ/ROSA MARIA       | NTSSA002166                | \$ 8,585.37      | 31/03/2020    | 8     |
| M01006 | HERMOSILLO,HERNANDEZ/RAUL            | NTSSA000643                | \$ 20,824.86     | 31/03/2020    | 8     |
| M03019 | HERVERT,HERVERT/SANDRA               | NTSSA015076                | \$ 7,122.76      | 31/03/2020    | 8     |
| M01006 | HERMOSILLO,HERNANDEZ/MA TERESA       | NTSSA001495                | \$ 19,231.83     | 31/03/2020    | 8     |
| M02035 | HERNANDEZ,ISLAS/ARACELI              | NTSSA001710                | \$ 8,416.34      | 31/03/2020    | 8     |
| M03023 | HERNANDEZ,IMENEZ/AIDEE ESMERALDA     | NTSSA001710                | \$ 6,216.95      | 31/03/2020    | 8     |
| M03024 | HERNANDEZ,JAIME/EVERARDO             | NTSSA002166                | \$ 10,297.14     | 31/03/2020    | 8     |
| M01006 | HERNANDEZ,JACOBO/LILIANA ELIZABETH   | NTSSA002166                | \$ 21,859.28     | 31/03/2020    | 8     |
| M01004 | HERNANDEZ,LLANES/HORTENCIA           | NTSSA015466                | \$ 33,957.05     | 31/03/2020    | 8     |
| M03022 | HERNANDEZ,LLAMAS/JUDITH ALEJANDRINA  | NTSSA015110                | \$ 9,065.35      | 31/03/2020    | 8     |
| M02035 | HERRERA,MARTINEZ/ARCELIA             | NTSSA000013                | \$ 14,930.39     | 31/03/2020    | 8     |
| M01006 | HERNANDEZ,MENDOZA/JOSE ALONSO        | NTSSA001104                | \$ 23,171.95     | 31/03/2020    | 8     |
| M01006 | HERNANDEZ,MORENO/HECTOR BASILIO      | NTSSA002002                | \$ 23,171.95     | 31/03/2020    | 8     |
| M02035 | HERNANDEZ,MACEDO/MARIA IRENE         | NTSSA000276                | \$ 14,031.57     | 31/03/2020    | 8     |
| M01004 | HERNANDEZ,MORENO/VICTOR RAUL         | NTSSA001594                | \$ 30,264.68     | 31/03/2020    | 8     |
| M03022 | HERNANDEZ,NAVARRETE/MIRNA DOREIDA    | NTSSA002166                | \$ 8,232.48      | 31/03/2020    | 8     |
| M03023 | HERNANDEZ,ONTIVEROS/JOEL             | NTSSA015122                | \$ 6,999.65      | 31/03/2020    | 8     |
| M03023 | HERNANDEZ,OROPEZA/ROBERTO            | NTSSA015122                | \$ 6,999.65      | 31/03/2020    | 8     |
| M01006 | HERNANDEZ,/J OSCAR                   | NTSSA001681                | \$ 19,762.84     | 31/03/2020    | 8     |
| M03023 | HERNANDEZ,PENA/ANTONIO DE JESUS      | NTSSA015192                | \$ 8,187.95      | 31/03/2020    | 8     |
| M03022 | HERRERA,PALOMERA/MARIA DEL CARMEN    | NTSSA016060                | \$ 6,542.44      | 31/03/2020    | 8     |
| M03022 | HERNANDEZ,PEREZ/JORGE IMMER          | NTSSA001845                | \$ 8,760.94      | 31/03/2020    | 8     |
| M01006 | HERNANDEZ,PENA/JORGE                 | NTSSA016055                | \$ 19,147.23     | 31/03/2020    | 8     |
| M01006 | HERNANDEZ,PENA/LUZ ARACELI           | NTSSA000013                | \$ 23,624.00     | 31/03/2020    | 8     |
| M02035 | HERNANDEZ,RUIZ/BRENDA JUDITH         | NTSSA000013                | \$ 16,058.24     | 31/03/2020    | 8     |
| M03024 | HERNANDEZ,RODRIGUEZ/ELDA GABRIELA    | NTSSA001594                | \$ 10,001.66     | 31/03/2020    | 8     |
| M03023 | HERNANDEZ,RODRIGUEZ/GLADYS SULEMA    | NTSSA002084                | \$ 8,427.30      | 31/03/2020    | 8     |

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

| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | HERNANDEZ, RODRIGUEZ/JOSEFINA           | NTSSA000375                | \$ 8,585.37      | 31/03/2020    | 8     |
| M01006 | HERNANDEZ, RODRIGUEZ/JULIO CESAR        | NTSSA001845                | \$ 22,390.29     | 31/03/2020    | 8     |
| M02001 | HERNANDEZ, ROMERO/KARINA NOEMI          | NTSSA015105                | \$ 23,812.78     | 31/03/2020    | 8     |
| M02036 | HERRERA, RAMIREZ/KARINA                 | NTSSA001413                | \$ 10,725.54     | 31/03/2020    | 8     |
| M02036 | HERNANDEZ, RUVALCABA/ROCIO              | NTSSA001051                | \$ 11,773.17     | 31/03/2020    | 8     |
| M01006 | HERNANDEZ, SANJUAN/JUAN JOSE            | NTSSA015273                | \$ 19,230.67     | 31/03/2020    | 8     |
| M03023 | HERNANDEZ, SANDOVAL/ORALIA MAGDALENA    | NTSSA015192                | \$ 8,187.96      | 31/03/2020    | 8     |
| M03020 | HERNANDEZ, SANCHEZ/PAULA EDWINA         | NTSSA002166                | \$ 9,012.05      | 31/03/2020    | 8     |
| M01006 | HERNANDEZ, TORRES/PATRICIA              | NTSSA001850                | \$ 22,921.30     | 31/03/2020    | 8     |
| M01006 | HERRERA, ULLOA/ADAN JESUS               | NTSSA015122                | \$ 17,285.88     | 31/03/2020    | 8     |
| M03019 | HERNANDEZ, VILLA/CESAR GILBERTO         | NTSSA001594                | \$ 8,545.29      | 31/03/2020    | 8     |
| M03024 | HERNANDEZ, VIVIAN/MARIA LETICIA         | NTSSA015192                | \$ 6,952.17      | 31/03/2020    | 8     |
| M03024 | HIGUERAS, PARRA/DOLORES CECILIA         | NTSSA002166                | \$ 6,952.17      | 31/03/2020    | 8     |
| M03024 | HIGUERA, VAZQUEZ/KARLA SOFIA            | NTSSA002166                | \$ 6,952.18      | 31/03/2020    | 8     |
| M01004 | HOYOS, CASTELLANOS/MANUEL GUADALUPE     | NTSSA000264                | \$ 31,220.74     | 31/03/2020    | 8     |
| M01004 | HORTA, VILLARREAL/FABIOLA BETZABE       | NTSSA001594                | \$ 28,049.66     | 31/03/2020    | 8     |
| M02035 | HUERTA, CARRILLO/ZULMA YADIRA           | NTSSA001594                | \$ 12,180.90     | 31/03/2020    | 8     |
| M02040 | HUIZAR, DIAZ/MA DEL ROSARIO             | NTSSA001710                | \$ 10,973.53     | 31/03/2020    | 8     |
| M02036 | HUITRON, OLVERA/ALBERTO                 | NTSSA002166                | \$ 12,401.58     | 31/03/2020    | 8     |
| M01006 | HUERTA, PENA/PRISCILA                   | NTSSA016060                | \$ 20,099.57     | 31/03/2020    | 8     |
| M02015 | HUERTA, SANTANA/EBLYN GUADALUPE         | NTSSA002306                | \$ 19,466.71     | 31/03/2020    | 8     |
| M01004 | IBARRA, ARRAMBIDE/ANA ROCIO             | NTSSA001594                | \$ 30,264.68     | 31/03/2020    | 8     |
| M01006 | IBARRA, ARTEAGA/CARLOS                  | NTSSA015192                | \$ 14,378.98     | 31/03/2020    | 8     |
| M02073 | IBARRA, GONZALEZ/JOSE IGNACIO           | NTSSA015146                | \$ 13,155.21     | 31/03/2020    | 8     |
| M03019 | IBARRA, HERNANDEZ/LILIA GISSEL          | NTSSA015466                | \$ 8,544.94      | 31/03/2020    | 8     |
| M01006 | IBARRA, JACOBO/GERARDO EMANUEL          | NTSSA000474                | \$ 21,409.72     | 31/03/2020    | 8     |
| M03023 | ISLAS, MONTERO/MARIA DE JESUS ELIZABETH | NTSSA002306                | \$ 6,477.85      | 31/03/2020    | 8     |
| M01004 | IBARRA, OCAMPO/CARLOS MANUEL            | NTSSA001594                | \$ 29,895.85     | 31/03/2020    | 8     |
| M03024 | IBARRA, PLASCENCIA/RAINER ANTONIO       | NTSSA016060                | \$ 6,407.70      | 31/03/2020    | 8     |
| M03024 | IBARRA, REQUENA/JESUS ROBERTO           | NTSSA001710                | \$ 7,821.04      | 31/03/2020    | 8     |
| M01007 | IBARRA, TORRES/BLAS ELEAZAR             | NTSSA000626                | \$ 25,578.08     | 31/03/2020    | 8     |
| M02035 | IYAN, VALDIVIA/ARACELI ABIGAIL          | NTSSA001594                | \$ 12,521.82     | 31/03/2020    | 8     |
| M01004 | ISLAS, VALDIVIA/ROBERTO GABRIEL         | NTSSA000800                | \$ 31,220.37     | 31/03/2020    | 8     |
| M03024 | ISIORDIA, MARISCAL/ALMA LILIA           | NTSSA000573                | \$ 6,952.17      | 31/03/2020    | 8     |
| M02006 | ISIORDIA, RODRIGUEZ/MIRIAM ROSAI        | NTSSA000800                | \$ 16,118.06     | 31/03/2020    | 8     |
| M01006 | ITURBIDE, ESPINOZA/DIANA PATRICIA       | NTSSA002096                | \$ 25,386.23     | 31/03/2020    | 8     |
| M02015 | JAIME, ALANIZ/IVAN DE JESUS             | NTSSA002166                | \$ 19,466.71     | 31/03/2020    | 8     |
| M02035 | JACOBO, DAVILA/MARIA GUADALUPE          | NTSSA000474                | \$ 16,058.24     | 31/03/2020    | 8     |
| M02036 | JAIME, ESTRADA/ANA ELVIRA               | NTSSA002166                | \$ 11,769.24     | 31/03/2020    | 8     |
| M03006 | JAUREGUI, ESTRADA/LUCIO ENRIQUE         | NTSSA001594                | \$ 8,206.80      | 31/03/2020    | 8     |
| M02035 | JAUREGUI, GARCIA/ALMA ROSA              | NTSSA002084                | \$ 15,306.34     | 31/03/2020    | 8     |
| M01004 | JAVALERA, LERMA/ALMA GUADALUPE          | NTSSA001594                | \$ 30,263.94     | 31/03/2020    | 8     |
| M02035 | JACOBO, MONCADA/MARIA YESENIA           | NTSSA000264                | \$ 14,930.39     | 31/03/2020    | 8     |
| M01006 | JALOMO, ORTIZ/MARTHA KARINA             | NTSSA015536                | \$ 19,231.83     | 31/03/2020    | 8     |
| M01004 | JASSO, PEREZ/ALBERTO                    | NTSSA001594                | \$ 28,049.66     | 31/03/2020    | 8     |
| M03019 | JAUREGUI, ROBLES/ADRIANA GUADALUPE      | NTSSA002171                | \$ 5,371.80      | 31/03/2020    | 8     |
| M01006 | JAUREGUI, ROMERO/DIRCEUR ALFONSO        | NTSSA015192                | \$ 17,997.52     | 31/03/2020    | 8     |
| M02036 | JACOBO, RAMIREZ/KARLA MARISOL           | NTSSA000841                | \$ 14,100.70     | 31/03/2020    | 8     |
| M02036 | JACOBO, SOLIS/ANA MAIRA                 | NTSSA000165                | \$ 12,401.58     | 31/03/2020    | 8     |
| M02073 | JACOBO, SANTANA/JESUS ERNESTO           | NTSSA000696                | \$ 1,134.36      | 31/03/2020    | 8     |
| M03005 | JIMENEZ, ACEVEDO/ANA ROSA               | NTSSA002166                | \$ 9,332.10      | 31/03/2020    | 8     |
| M03019 | JIMENEZ, AGRAZ/JUAN JOSE                | NTSSA015192                | \$ 8,544.94      | 31/03/2020    | 8     |
| M02015 | JIMENEZ, AGRAZ/NORMA LILIANA            | NTSSA002306                | \$ 16,072.30     | 31/03/2020    | 8     |
| M03006 | JIMENEZ, CERVANTES/FERNANDO ABISAI      | NTSSA002084                | \$ 9,108.68      | 31/03/2020    | 8     |
| M02003 | JIMENEZ, CERVANTES/JOSE DE JESUS        | NTSSA002166                | \$ 13,428.93     | 31/03/2020    | 8     |
| M02036 | JIMENEZ, ESQUIVEL/ANA MARIA             | NTSSA015122                | \$ 10,029.41     | 31/03/2020    | 8     |
| M02036 | JIMENEZ, GARCIA/ELOISA                  | NTSSA002212                | \$ 10,135.62     | 31/03/2020    | 8     |
| M01006 | JIMENEZ, GUTIERREZ/ISMENE YARELY        | NTSSA000013                | \$ 25,386.23     | 31/03/2020    | 8     |
| M03020 | JIMENEZ, GARCIA/SANDRA                  | NTSSA002166                | \$ 7,297.31      | 31/03/2020    | 8     |
| M02035 | JIMENEZ, MARTINEZ/MARIA DE JESUS        | NTSSA001862                | \$ 12,521.82     | 31/03/2020    | 8     |
| M01004 | JIMENEZ, MONTANO/PABLO                  | NTSSA001594                | \$ 28,049.66     | 31/03/2020    | 8     |
| M03024 | JIMENEZ, NUNEZ/ABDUL ALFONSO            | NTSSA002166                | \$ 9,760.55      | 31/03/2020    | 8     |
| M02036 | JIMENEZ, RIOS/CARINA DEL CARMEN         | NTSSA002166                | \$ 9,819.45      | 31/03/2020    | 8     |
| M03024 | JIMENEZ, RAMOS/MARIA ESTELA             | NTSSA001594                | \$ 7,807.68      | 31/03/2020    | 8     |
| M03024 | JIMENEZ, REYES/KIPICIA VIANEY           | NTSSA001261                | \$ 6,638.55      | 31/03/2020    | 8     |
| M03022 | JIMENEZ, ROMERO/SILVIA                  | NTSSA001710                | \$ 8,760.94      | 31/03/2020    | 8     |
| M03024 | JIMENEZ, SOUZA/DADI ROBERTO             | NTSSA015110                | \$ 8,145.48      | 31/03/2020    | 8     |
| M02006 | JIMENEZ, SANTIAGO/JORGE ANTONIO         | NTSSA002166                | \$ 13,921.77     | 31/03/2020    | 8     |
| M01007 | JIMENEZ, SALES/YARENI                   | NTSSA015122                | \$ 26,597.04     | 31/03/2020    | 8     |
| M03024 | JIMENEZ, TEJEDA/ALONDRA VIRIDIANA       | NTSSA000013                | \$ 7,212.90      | 31/03/2020    | 8     |
| M03018 | JIMENEZ, TORRES/HECTOR ISMAEL           | NTSSA015076                | \$ 9,473.77      | 31/03/2020    | 8     |
| M01007 | JIMENEZ, URIBE/ELENA                    | NTSSA015425                | \$ 25,068.60     | 31/03/2020    | 8     |
| M01004 | JIMENEZ, VALDEZ/FRANCISCO ENRIQUE       | NTSSA001495                | \$ 28,665.18     | 31/03/2020    | 8     |
| M01006 | JIMENEZ, VEDOLLA/GUADALUPE              | NTSSA015122                | \$ 15,972.01     | 31/03/2020    | 8     |
| M03024 | JUAREZ, ARIAS/YOSSELIN IBETH            | NTSSA000503                | \$ 6,952.18      | 31/03/2020    | 8     |
| M01004 | JUAREZ, CONTRERAS/RAMON                 | NTSSA002212                | \$ 16,926.20     | 31/03/2020    | 8     |
| M03024 | JUAREZ, FARRERA/ROMAN ALBERTO           | NTSSA015134                | \$ 9,183.90      | 31/03/2020    | 8     |
| M03024 | JUAREZ, GARNICA/ROSA MARIA              | NTSSA015105                | \$ 8,326.14      | 31/03/2020    | 8     |
| M03024 | JUAREZ, GONZALEZ/MARIA TERESA           | NTSSA001594                | \$ 8,585.37      | 31/03/2020    | 8     |
| M03023 | JUAREZ, JAVIER                          | NTSSA015134                | \$ 7,260.38      | 31/03/2020    | 8     |
| M01004 | JUAREZ, MADRIGAL/JUANA                  | NTSSA001594                | \$ 28,049.66     | 31/03/2020    | 8     |

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

| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02001 | LAVEAGA, ALVAREZ/LIDIA ELIZABETH     | NTSSA001594                | \$ 14,475.56     | 31/03/2020    | 8     |
| M02015 | LLANOS, CEDANO/LEYLANY               | NTSSA001594                | \$ 13,932.45     | 31/03/2020    | 8     |
| M03023 | LARA, ESCOBEDO/NUBIA YADIRA          | NTSSA001594                | \$ 7,860.66      | 31/03/2020    | 8     |
| M01006 | LLAMAS, GARCIA/ALBERTO               | NTSSA001186                | \$ 21,328.27     | 31/03/2020    | 8     |
| M03004 | LANDEROS, GUTIERREZ/NELY KARINA      | NTSSA015122                | \$ 8,451.84      | 31/03/2020    | 8     |
| M02035 | LARA, GLORIA/ROBERTO                 | NTSSA001075                | \$ 14,031.57     | 31/03/2020    | 8     |
| M02036 | LARA, IBARRA/CYNTIA                  | NTSSA000182                | \$ 10,725.54     | 31/03/2020    | 8     |
| M02050 | LAMAS, ORTIZ/NURIA DAMARIS           | NTSSA002212                | \$ 10,781.95     | 31/03/2020    | 8     |
| M02035 | LANGARICA, RAMOS/NIDIA LORENA        | NTSSA002166                | \$ 12,180.90     | 31/03/2020    | 8     |
| M03022 | DE LANDA, SALAS/BRENDA ERANDI        | NTSSA000264                | \$ 9,060.25      | 31/03/2020    | 8     |
| M03024 | DE LEON, AMPARO/ERICK HABACUT        | NTSSA002166                | \$ 10,037.91     | 31/03/2020    | 8     |
| M02001 | LEDESMA, BECERRA/RAMON FRANCISCO     | NTSSA015105                | \$ 23,811.62     | 31/03/2020    | 8     |
| M01004 | LEWIS, CARRILLO/ERNESTO ALEJANDRO    | NTSSA002166                | \$ 28,665.18     | 31/03/2020    | 8     |
| M02040 | DE LEON, CHAVEZ/JAZMIN               | NTSSA001594                | \$ 12,944.54     | 31/03/2020    | 8     |
| M02036 | LEMUS, DURAN/KENIA GABRIELA          | NTSSA015874                | \$ 11,112.56     | 31/03/2020    | 8     |
| M02036 | LEDESMA, FLORES/JACQUELINE           | NTSSA001594                | \$ 9,798.24      | 31/03/2020    | 8     |
| M01004 | LEANO, GARCIA/MARIA AGRIPINA         | NTSSA001594                | \$ 28,049.66     | 31/03/2020    | 8     |
| M01006 | LEMUS, GUZMAN/EDELMIRA               | NTSSA002166                | \$ 19,231.83     | 31/03/2020    | 8     |
| M02036 | LEDESMA, GARCIA/SERGIO OMAR          | NTSSA002166                | \$ 10,135.62     | 31/03/2020    | 8     |
| M02036 | LEDEZMA, LLAMAS/MAYRA LEONOR         | NTSSA002171                | \$ 12,696.54     | 31/03/2020    | 8     |
| M03019 | LEAL, MURO/CARLOS OMAR               | NTSSA001594                | \$ 10,280.79     | 31/03/2020    | 8     |
| M02035 | DE LEON, MEJIA/MARIA ELIZABETH       | NTSSA002084                | \$ 13,655.62     | 31/03/2020    | 8     |
| M03023 | LEPE, MARMOLEJO/MARTHA PATRICIA      | NTSSA001594                | \$ 10,353.46     | 31/03/2020    | 8     |
| M03021 | LERMA, RUIZ/JOSE GUADALUPE           | NTSSA016043                | \$ 7,194.17      | 31/03/2020    | 8     |
| M01006 | DE LEON, ULLOA/ISABEL                | NTSSA001676                | \$ 20,824.86     | 31/03/2020    | 8     |
| M02073 | LECHUGA, URREA/MARIBEL               | NTSSA000346                | \$ 3,007.06      | 31/03/2020    | 8     |
| M03022 | LIZARRAGA, FRIAS/JOSE ANTONIO        | NTSSA015076                | \$ 7,094.34      | 31/03/2020    | 8     |
| M03024 | LINO, SOLIS/MA SANTOS                | NTSSA000660                | \$ 8,585.37      | 31/03/2020    | 8     |
| M02073 | LOMELI, ALBA/DOMINGO                 | NTSSA015146                | \$ 13,154.86     | 31/03/2020    | 8     |
| M03023 | LOPEZ, ARELLANO/GERARDO              | NTSSA001594                | \$ 10,092.56     | 31/03/2020    | 8     |
| M03006 | LOPEZ, ALVARADO/HERIBERTO            | NTSSA001594                | \$ 10,768.22     | 31/03/2020    | 8     |
| M03024 | LOPEZ, ALTAMIRANO/HORACIO            | NTSSA015134                | \$ 10,607.48     | 31/03/2020    | 8     |
| M03024 | LOPEZ, ARELLANO/JESUS JOEL           | NTSSA001594                | \$ 7,807.68      | 31/03/2020    | 8     |
| M02035 | LOPEZ, ANGULO/PAULA                  | NTSSA001710                | \$ 8,416.34      | 31/03/2020    | 8     |
| M02035 | LOPEZ, ACUNA/YAZMIN ELIZABETH        | NTSSA002166                | \$ 11,474.55     | 31/03/2020    | 8     |
| M02036 | LOPEZ, ALVAREZ/YOLANDA               | NTSSA000660                | \$ 12,401.58     | 31/03/2020    | 8     |
| M01004 | LOPEZ, BALBUENA/GUSTAVO AMADO        | NTSSA001594                | \$ 16,926.20     | 31/03/2020    | 8     |
| M03024 | LOPEZ, BONILLA/SOCORRO               | NTSSA001104                | \$ 7,212.90      | 31/03/2020    | 8     |
| M01004 | LOPEZ, CASTILLO/ALMA LORENA          | NTSSA002306                | \$ 22,482.46     | 31/03/2020    | 8     |
| M01006 | LOZANO, CARDENAS/AMALIA PATRICIA     | NTSSA001804                | \$ 20,824.86     | 31/03/2020    | 8     |
| M03023 | LOPEZ, CARPIO/GERARDO FRANCISCO      | NTSSA002171                | \$ 7,715.19      | 31/03/2020    | 8     |
| M01004 | LOMELI, CONSTANTE/JOSE DE JESUS      | NTSSA002166                | \$ 24,697.12     | 31/03/2020    | 8     |
| M03023 | LORA, CERVANTES/LUIS EDUARDO         | NTSSA002166                | \$ 8,151.46      | 31/03/2020    | 8     |
| M02036 | LOPEZ, CORONADO/MELISSA LIBIER       | NTSSA001763                | \$ 10,725.54     | 31/03/2020    | 8     |
| M03023 | LOPEZ, CORTEZ/SANTA                  | NTSSA002166                | \$ 10,092.56     | 31/03/2020    | 8     |
| M02036 | LOPEZ, CARRILLO/TERESA               | NTSSA001652                | \$ 7,173.52      | 31/03/2020    | 8     |
| M02036 | LOPEZ, CARRILLO/YADIRA               | NTSSA000800                | \$ 13,770.57     | 31/03/2020    | 8     |
| M01007 | LOERA, ESCOBEDO/LEOPOLDO ALONSO      | NTSSA015874                | \$ 28,286.96     | 31/03/2020    | 8     |
| M02035 | LOPEZ, FIGUEROA/LETICIA              | NTSSA002224                | \$ 14,031.57     | 31/03/2020    | 8     |
| M01006 | LOPEZ, FRANCISCO RICARDO             | NTSSA001145                | \$ 20,293.85     | 31/03/2020    | 8     |
| M02035 | LOPEZ, FLORES/TERESITA DE JESUS      | NTSSA015146                | \$ 12,903.72     | 31/03/2020    | 8     |
| M03023 | LOPEZ, GONZALEZ/BLANCA DANIELA       | NTSSA002166                | \$ 8,709.75      | 31/03/2020    | 8     |
| M03023 | LOPEZ, GUTIERREZ/GUADALUPE JULIANA   | NTSSA015105                | \$ 7,497.38      | 31/03/2020    | 8     |
| M03024 | LOPEZ, GONZALEZ/KARINA GUADALUPE     | NTSSA002166                | \$ 8,145.48      | 31/03/2020    | 8     |
| M03024 | LOMELI, GARCIA/MA ROSALBA            | NTSSA002166                | \$ 7,807.68      | 31/03/2020    | 8     |
| M01004 | LOPEZ, GARCIA/MONICA ARISBE          | NTSSA001594                | \$ 19,282.76     | 31/03/2020    | 8     |
| M03022 | LOPEZ, HERRERA/JESUS ADALBERTO       | NTSSA000264                | \$ 9,093.16      | 31/03/2020    | 8     |
| M01007 | LOAIZA, HERNANDEZ/PEDRO DE JESUS     | NTSSA001681                | \$ 24,524.67     | 31/03/2020    | 8     |
| M03021 | LOPEZ, JIMENEZ/EIDY ALINA            | NTSSA002166                | \$ 10,591.23     | 31/03/2020    | 8     |
| M03018 | LOPEZ, JACOBO/JOANNA MARISOL         | NTSSA015192                | \$ 8,640.70      | 31/03/2020    | 8     |
| M03024 | LOPEZ, JIMENEZ/LORNA MIRELLA         | NTSSA016031                | \$ 6,952.17      | 31/03/2020    | 8     |
| M03025 | LOPEZ, JIMENEZ/VENANCIO              | NTSSA000696                | \$ 6,904.98      | 31/03/2020    | 8     |
| M02036 | LOPEZ, LOPEZ/JOSEFINA GUADALUPE      | NTSSA001553                | \$ 12,696.54     | 31/03/2020    | 8     |
| M03024 | LOPEZ, MACEDO/FRANCISCO JAVIER       | NTSSA002166                | \$ 10,556.37     | 31/03/2020    | 8     |
| M02015 | LOPEZ, MENDOZA/LILIANA               | NTSSA002306                | \$ 19,466.71     | 31/03/2020    | 8     |
| M02003 | LOMELI, MACEDO/MAYRA FABIOLA         | NTSSA000264                | \$ 14,574.95     | 31/03/2020    | 8     |
| M03023 | LOPEZ, OCHOA/ELIA IRACEMA            | NTSSA015192                | \$ 8,970.65      | 31/03/2020    | 8     |
| M03023 | LOPEZ, PEREZ/GLORIA ARMIDA           | NTSSA015122                | \$ 6,999.65      | 31/03/2020    | 8     |
| M03011 | LOPEZ, PEREZ/JESSICA MILAGROS        | NTSSA002166                | \$ 10,761.26     | 31/03/2020    | 8     |
| M01007 | LOPEZ, PONCE/MONICA MARGARITA        | NTSSA001792                | \$ 24,524.67     | 31/03/2020    | 8     |
| M02035 | LOZANO, PICHARDO/MIRNA               | NTSSA002166                | \$ 14,533.19     | 31/03/2020    | 8     |
| M03024 | LOPEZ, PEREZ/RUFINA                  | NTSSA002166                | \$ 10,297.14     | 31/03/2020    | 8     |
| M03022 | LOPEZ, QUIROZ/AGUSTIN                | NTSSA002166                | \$ 8,760.94      | 31/03/2020    | 8     |
| M03023 | LOPEZ, RIOS/ALMA LIDIA               | NTSSA001495                | \$ 8,643.35      | 31/03/2020    | 8     |
| M03011 | LOPEZ, RUBIO/MARIA DEL CARMEN        | NTSSA001845                | \$ 9,592.57      | 31/03/2020    | 8     |
| M03021 | LOZANO, RAMOS/MARIA INES AZUCENA     | NTSSA015232                | \$ 10,637.99     | 31/03/2020    | 8     |
| M02023 | LOPEZ, ROSALES/JANET VIRIDIANA       | NTSSA001594                | \$ 15,665.60     | 31/03/2020    | 8     |
| M01004 | LOPEZ, RODRIGUEZ/MIGUEL ANGEL HUICOT | NTSSA002212                | \$ 28,049.66     | 31/03/2020    | 8     |
| M02036 | LOPEZ, ROSALES/MAGOLIA               | NTSSA001553                | \$ 12,696.54     | 31/03/2020    | 8     |
| M03022 | LOPEZ, ROMERO/ROMUALDO               | NTSSA015192                | \$ 7,094.34      | 31/03/2020    | 8     |
| M01006 | LOPEZ, ROSALES/TOMAS                 | NTSSA002166                | \$ 21,328.27     | 31/03/2020    | 8     |



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

| Código | Nombres                                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | LOPEZ,RODRIGUEZ/XOCHITL ALCIONE                   | NTSSA015122                | \$ 6,830.11      | 31/03/2020    | 8     |
| M02035 | LOPEZ,SILVA/BRENDA GUADALUPE                      | NTSSA000474                | \$ 16,058.24     | 31/03/2020    | 8     |
| M03023 | LOPEZ,SANDOVAL/FABIOLA                            | NTSSA001594                | \$ 8,448.85      | 31/03/2020    | 8     |
| M01006 | LOPEZ,SANCHEZ/ORFA ARELI                          | NTSSA000013                | \$ 22,584.54     | 31/03/2020    | 8     |
| M02036 | LOPEZ,SANCHEZ/ROSARIO ADRIANA                     | NTSSA000264                | \$ 14,100.70     | 31/03/2020    | 8     |
| M02006 | LOPEZ,SILVA/MARIA SANTOS                          | NTSSA001594                | \$ 13,601.59     | 31/03/2020    | 8     |
| M02036 | LOPEZ,YOUNG/HAYDEE YAZMIN                         | NTSSA000660                | \$ 10,725.54     | 31/03/2020    | 8     |
| M01007 | LUNA,ARANGURE/KARLA                               | NTSSA001005                | \$ 17,018.09     | 31/03/2020    | 8     |
| M02035 | LUNA,AMPARO/KARLA GUADALUPE                       | NTSSA001681                | \$ 14,192.27     | 31/03/2020    | 8     |
| M01006 | LUCIAN,HERNANDEZ/ABISAI                           | NTSSA015874                | \$ 21,409.72     | 31/03/2020    | 8     |
| M03019 | LUJAN,LOPEZ/RODOLFO                               | NTSSA015192                | \$ 7,396.99      | 31/03/2020    | 8     |
| M02036 | LUQUIN,LOPEZ/VIRGINIA                             | NTSSA000906                | \$ 12,103.30     | 31/03/2020    | 8     |
| M03024 | LUNA,MIRAMONTES/MARIA ISABEL                      | NTSSA002166                | \$ 8,326.14      | 31/03/2020    | 8     |
| M03023 | LUNA,MEDINA/SAMANTHA                              | NTSSA001594                | \$ 6,216.95      | 31/03/2020    | 8     |
| M01007 | LUNA,QUIRARTE/CARLOS FRANCISCO                    | NTSSA001063                | \$ 25,510.73     | 31/03/2020    | 8     |
| M01006 | LUNA,RODRIGUEZ/HUMBERTO                           | NTSSA015081                | \$ 19,230.67     | 31/03/2020    | 8     |
| M03020 | LUNA,RIVERA/IRIS MARGARITA                        | NTSSA015192                | \$ 9,267.96      | 31/03/2020    | 8     |
| M03023 | LUNA,RODRIGUEZ/YURIDIA ELIZABETH                  | NTSSA015192                | \$ 8,709.75      | 31/03/2020    | 8     |
| M03023 | LUQUIN,ZAVALZA/PATRICIA                           | NTSSA015076                | \$ 8,709.75      | 31/03/2020    | 8     |
| M03024 | MACIAS,AGUILAR/ESTELA                             | NTSSA001710                | \$ 7,807.68      | 31/03/2020    | 8     |
| M03024 | MADERA,BRIONES/SONIA JUDITH                       | NTSSA001495                | \$ 8,585.37      | 31/03/2020    | 8     |
| M03023 | MAYTORENA,CABRAL/GUILLERMINA                      | NTSSA001710                | \$ 7,860.65      | 31/03/2020    | 8     |
| M02036 | MARTINEZ,CARRILLO/GLORIA ISABEL                   | NTSSA015163                | \$ 13,770.57     | 31/03/2020    | 8     |
| M02036 | MARISCAL,CASTRO/JANET                             | NTSSA016043                | \$ 9,840.66      | 31/03/2020    | 8     |
| M03023 | MADRIGAL,CORTES/KAREN MARGARETH                   | NTSSA002171                | \$ 8,970.65      | 31/03/2020    | 8     |
| M03024 | MARTINEZ,CATANO/NATIVIDAD                         | NTSSA000013                | \$ 8,907.50      | 31/03/2020    | 8     |
| M02040 | MARTINEZ,DELGADO/BRENDA ISABEL                    | NTSSA001594                | \$ 12,944.54     | 31/03/2020    | 8     |
| M03022 | MARQUEZ,DIAZ/HECTOR MANUEL                        | NTSSA002224                | \$ 10,517.37     | 31/03/2020    | 8     |
| M03011 | MACIAS,ESPARZA/ADRIANA BERENICE                   | NTSSA016055                | \$ 10,761.26     | 31/03/2020    | 8     |
| M02036 | MARIN,ESTRADA/BERTHA JAZMIN                       | NTSSA002166                | \$ 11,790.45     | 31/03/2020    | 8     |
| M03024 | MACIAS,GONZALEZ/ABEL                              | NTSSA015192                | \$ 8,404.72      | 31/03/2020    | 8     |
| M02036 | MARTINEZ,GARCIA/DALIA AZUCENA                     | NTSSA001594                | \$ 2,654.64      | 31/03/2020    | 8     |
| M02035 | MARTINEZ,GUERRERO/MARIA FRANCISCA                 | NTSSA016031                | \$ 12,521.82     | 31/03/2020    | 8     |
| M02036 | MARTINEZ,GALVAN/IRACEMA                           | NTSSA000800                | \$ 8,787.98      | 31/03/2020    | 8     |
| M03024 | MARQUEZ,GARCIA/LORENA                             | NTSSA001594                | \$ 8,066.91      | 31/03/2020    | 8     |
| M03022 | MARMOLEJO,GALVAN/MELIDA TONACZIN                  | NTSSA002306                | \$ 8,801.12      | 31/03/2020    | 8     |
| M03022 | MARTINEZ,GUTIERREZ/PATRICIA                       | NTSSA015146                | \$ 9,333.65      | 31/03/2020    | 8     |
| M03024 | MARTINEZ,HERRERA/BEATRIZ                          | NTSSA001285                | \$ 6,952.17      | 31/03/2020    | 8     |
| M01006 | MARISCAL,HARO/OSCAR                               | NTSSA001705                | \$ 19,231.83     | 31/03/2020    | 8     |
| M03006 | MARTINEZ,HERNANDEZ/ROSENDO                        | NTSSA001594                | \$ 9,064.66      | 31/03/2020    | 8     |
| M02005 | MARTINEZ,HERNANDEZ/TERESA                         | NTSSA015105                | \$ 8,361.11      | 31/03/2020    | 8     |
| M03024 | MANZANO,JACOBO/DIONICIO                           | NTSSA000800                | \$ 8,907.50      | 31/03/2020    | 8     |
| M03023 | MACIEL,JAIME/HECTOR RAFAEL                        | NTSSA000660                | \$ 8,643.35      | 31/03/2020    | 8     |
| M01004 | MARTINEZ,JAUREGUI/JOSE MARTIN                     | NTSSA001594                | \$ 28,049.66     | 31/03/2020    | 8     |
| M02074 | MAGANA,LARA/EDWIN RAUL                            | NTSSA001005                | \$ 15,059.72     | 31/03/2020    | 8     |
| M02036 | MARTINEZ,LOPEZ/MARIA FABIOLA                      | NTSSA001845                | \$ 11,811.66     | 31/03/2020    | 8     |
| M01006 | MALDONADO,LOPEZ/FRANCISCO JAVIER                  | NTSSA015466                | \$ 21,328.27     | 31/03/2020    | 8     |
| M01006 | MARTIN,LOPEZ/MARIA GUADALUPE                      | NTSSA000626                | \$ 22,390.29     | 31/03/2020    | 8     |
| M03024 | MARQUEZ,LOZANO/LORENA                             | NTSSA015192                | \$ 6,692.94      | 31/03/2020    | 8     |
| M03018 | MADERA,DE LEON/MAURA LORENA                       | NTSSA002166                | \$ 6,630.15      | 31/03/2020    | 8     |
| M01006 | MACHUCA,MARMOLEJO/ANA CECILIA                     | NTSSA000474                | \$ 18,337.34     | 31/03/2020    | 8     |
| M02040 | MARTIN DEL CAMPO,MANCILLAS/ANA GUADALUPE          | NTSSA001594                | \$ 10,950.03     | 31/03/2020    | 8     |
| M02040 | MARTINEZ,MONTAYA/ANAEREA EDUWIGIS                 | NTSSA001990                | \$ 9,232.86      | 31/03/2020    | 8     |
| M03023 | MARTINEZ,MITRE/BART                               | NTSSA015163                | \$ 9,513.61      | 31/03/2020    | 8     |
| M02035 | MAGALLANES,MARTINEZ/MARIA CONCEPCION              | NTSSA015466                | \$ 11,499.06     | 31/03/2020    | 8     |
| M02001 | MACIAS,MORQUECHO/LILIANA                          | NTSSA015081                | \$ 23,812.78     | 31/03/2020    | 8     |
| M02035 | MARTINEZ,MARTINEZ/MA NINFA ANGELES DE LA TRINIDAD | NTSSA002166                | \$ 14,533.19     | 31/03/2020    | 8     |
| M02015 | MARTINEZ,MONTANO/PABLO ALBERTO                    | NTSSA001495                | \$ 19,466.71     | 31/03/2020    | 8     |
| M01006 | MARTINEZ,MARTINEZ/MA SOCORRO                      | NTSSA000800                | \$ 23,171.95     | 31/03/2020    | 8     |
| M01004 | MAGALLANES,NUNGARAY/JESUS IVAN                    | NTSSA001594                | \$ 30,263.94     | 31/03/2020    | 8     |
| M01006 | MARTINEZ,NAVARRETE/MARISOL                        | NTSSA000346                | \$ 21,997.13     | 31/03/2020    | 8     |
| M02073 | MARTINEZ,OCAMPO/IRMA LETICIA                      | NTSSA015122                | \$ 6,654.94      | 31/03/2020    | 8     |
| M02040 | MADERA,OROZCO/JERONIMA                            | NTSSA001594                | \$ 13,925.03     | 31/03/2020    | 8     |
| M03023 | MARDUENO,PARTIDA/MARIA ELIZABETH                  | NTSSA002166                | \$ 7,842.41      | 31/03/2020    | 8     |
| M01004 | MARTINEZ,PARRA/LOURDES IVETTE                     | NTSSA002166                | \$ 30,879.46     | 31/03/2020    | 8     |
| M01006 | MACHUCA,RAMOS/ANGELICA MARTINA                    | NTSSA016043                | \$ 21,328.27     | 31/03/2020    | 8     |
| M01006 | MARAVILLAS, RAMIREZ/CINTHIA GORETTY               | NTSSA000264                | \$ 24,211.41     | 31/03/2020    | 8     |
| M01007 | MACEDO,ROMERO/ENRIQUE                             | NTSSA002166                | \$ 15,710.71     | 31/03/2020    | 8     |
| M01007 | MACEDO,ROSALES/FRANCISCO                          | NTSSA001676                | \$ 22,956.20     | 31/03/2020    | 8     |
| M02006 | MARAVILLAS, RAMIREZ/JOSE LUIS                     | NTSSA001990                | \$ 15,060.08     | 31/03/2020    | 8     |
| M03023 | MARISCAL,ROMERO/MIGUEL FAUSTINO                   | NTSSA015204                | \$ 6,999.65      | 31/03/2020    | 8     |
| M01004 | MACHUCA, RAMOS/REYNA IRENE                        | NTSSA001594                | \$ 22,222.48     | 31/03/2020    | 8     |
| M03021 | MALDONADO,ROJAS/XOCHITL KARINA                    | NTSSA015134                | \$ 4,770.06      | 31/03/2020    | 8     |
| M02036 | MARQUEZ,SEPULVEDA/CRISTINA ARAMI                  | NTSSA002166                | \$ 12,693.93     | 31/03/2020    | 8     |
| M01006 | MATA,TAPIA/TERESA                                 | NTSSA016031                | \$ 20,824.86     | 31/03/2020    | 8     |
| M03023 | MARQUEZ,VILLEGAS/ELIA CORINA                      | NTSSA015192                | \$ 6,999.65      | 31/03/2020    | 8     |
| M03025 | MARTINEZ,VALERIO/EUSEBIO JOEL                     | NTSSA000153                | \$ 8,216.06      | 31/03/2020    | 8     |
| M02001 | MANCILLAS,VAZQUEZ/MA ELIZABETH                    | NTSSA000013                | \$ 26,090.63     | 31/03/2020    | 8     |
| M01007 | MARTINEZ,VILLEGAS/NORMA LUZ                       | NTSSA001594                | \$ 22,996.23     | 31/03/2020    | 8     |
| M03020 | MARTINEZ,VELAZQUEZ/TANIA MAYTHE                   | NTSSA015302                | \$ 3,338.23      | 31/03/2020    | 8     |
| M03024 | MARTINEZ,VIRGEN/VICTOR ANTONIO                    | NTSSA000264                | \$ 6,944.50      | 31/03/2020    | 8     |

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

| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | MARTINEZ, VELAZQUEZ/ZINTHIA DEL RAYO    | NTSSA002306                | \$ 6,952.18      | 31/03/2020    | 8     |
| M01007 | MARTINEZ, ZAVALA/CRISTIAN ADOLFO        | NTSSA001681                | \$ 26,597.04     | 31/03/2020    | 8     |
| M02036 | MARTINEZ, ZAVALA/ERENDIRA               | NTSSA001652                | \$ 12,696.54     | 31/03/2020    | 8     |
| M01006 | MEDINA, ARELLANO/ALMA JUDITH            | NTSSA001635                | \$ 20,824.86     | 31/03/2020    | 8     |
| M01006 | MEDRANO, AGUILAR/CARLOS ALBERTO         | NTSSA001635                | \$ 14,378.98     | 31/03/2020    | 8     |
| M02036 | MEDINA, ALCARAZ/NOEMI                   | NTSSA001792                | \$ 12,696.54     | 31/03/2020    | 8     |
| M01007 | MEAVE, ARIAS/RAFAEL                     | NTSSA000660                | \$ 24,524.67     | 31/03/2020    | 8     |
| M02035 | MEZA, AGUILARES/REYNA CAREM             | NTSSA002166                | \$ 11,498.71     | 31/03/2020    | 8     |
| M01007 | MEZA, BERNAL/MARIA ROSAURA              | NTSSA001063                | \$ 27,196.58     | 31/03/2020    | 8     |
| M03021 | MEDINA, CEDANO/ERIKA ISABEL             | NTSSA015192                | \$ 9,165.17      | 31/03/2020    | 8     |
| M01004 | MEZA, CORTES/JOSE                       | NTSSA000264                | \$ 33,435.01     | 31/03/2020    | 8     |
| M03019 | MEDINA, CARRILLO/KENIA RUBI             | NTSSA015192                | \$ 8,545.29      | 31/03/2020    | 8     |
| M03024 | MEDINA, EDGAR EDUARDO                   | NTSSA015192                | \$ 6,174.49      | 31/03/2020    | 8     |
| M03024 | MENDOZA, FLORES/ROSA MARIA              | NTSSA015466                | \$ 7,807.68      | 31/03/2020    | 8     |
| M02035 | MESEGUER, GARCIA/CECILIA LIZBETH        | NTSSA000264                | \$ 12,874.19     | 31/03/2020    | 8     |
| M02073 | MELCHOR, GUTIERREZ/EDIBERTO             | NTSSA000696                | \$ 12,028.59     | 31/03/2020    | 8     |
| M02035 | MEDINA, GARCIA/MA CRUZ                  | NTSSA015430                | \$ 12,903.72     | 31/03/2020    | 8     |
| M03021 | MERCADO, GUZMAN/MIGUEL ANGEL            | NTSSA015076                | \$ 6,391.46      | 31/03/2020    | 8     |
| M01007 | MEDINA, HUIZAR/GEORGINA ELIZABETH       | NTSSA001186                | \$ 22,987.66     | 31/03/2020    | 8     |
| M03024 | MEZA, HERNANDEZ/JOSE HUMBERTO           | NTSSA015076                | \$ 6,952.17      | 31/03/2020    | 8     |
| M03024 | MENDOZA, HERNANDEZ/MA TERESITA DE JESUS | NTSSA002166                | \$ 8,585.37      | 31/03/2020    | 8     |
| M02040 | MEJIA, HERRERA/MARTHA                   | NTSSA001845                | \$ 10,973.53     | 31/03/2020    | 8     |
| M03022 | MEJIA, IBARRA/ROALD                     | NTSSA015076                | \$ 9,065.35      | 31/03/2020    | 8     |
| M02035 | MENCIAS, JIMENEZ/NORMA ASUNCION         | NTSSA000544                | \$ 14,533.19     | 31/03/2020    | 8     |
| M02006 | MEDRANO, LOPEZ/JOSE ALBERTO             | NTSSA002166                | \$ 15,572.60     | 31/03/2020    | 8     |
| M03005 | MENDIOLA, LEMUS/HILDELISA               | NTSSA015466                | \$ 6,918.16      | 31/03/2020    | 8     |
| M02073 | MEDINA, MEDINA/ALICIA                   | NTSSA015163                | \$ 13,155.21     | 31/03/2020    | 8     |
| M03024 | MEDINA, MONTOYA/EMMA ERENDIDA           | NTSSA000800                | \$ 8,102.30      | 31/03/2020    | 8     |
| M01004 | MEJIA, MORAN/ERIKA PAMEL                | NTSSA001594                | \$ 28,049.66     | 31/03/2020    | 8     |
| M02036 | MEDINA, MEDINA/MARIA LUCERO             | NTSSA001710                | \$ 12,106.62     | 31/03/2020    | 8     |
| M02035 | MEZA, MEZA/MA HUMBERTA                  | NTSSA001635                | \$ 12,180.90     | 31/03/2020    | 8     |
| M02036 | MENDEZ, MONTES/NELIDA                   | NTSSA015110                | \$ 7,468.48      | 31/03/2020    | 8     |
| M02036 | MEZA, MENCIAS/SAIRA PATRICIA            | NTSSA000153                | \$ 12,401.58     | 31/03/2020    | 8     |
| M03006 | MEZA, OCEGUEDA/FRANCISCO JAVIER         | NTSSA002166                | \$ 8,777.98      | 31/03/2020    | 8     |
| M03024 | MERCADO, OSUNA/GERMAN INES              | NTSSA000375                | \$ 10,556.37     | 31/03/2020    | 8     |
| M02035 | MEZA, PADILLA/BRIZA FABIOLA             | NTSSA001594                | \$ 14,192.27     | 31/03/2020    | 8     |
| M01006 | MEDINA, PENA/DANIEL ENRIQUE             | NTSSA016055                | \$ 22,917.83     | 31/03/2020    | 8     |
| M03023 | MEDINA, RAMIREZ/MARCELA JUDITH          | NTSSA015192                | \$ 8,096.73      | 31/03/2020    | 8     |
| M03024 | MESTAS, SANTANA/IGNACIO                 | NTSSA016043                | \$ 6,145.28      | 31/03/2020    | 8     |
| M02036 | MEDINA, SOTO/JAKLES MIN                 | NTSSA001845                | \$ 12,696.54     | 31/03/2020    | 8     |
| M03024 | MEDINA, SANDOVAL/OLGA                   | NTSSA001384                | \$ 6,952.17      | 31/03/2020    | 8     |
| M02036 | MEDRANO, TENO/LOURDES                   | NTSSA000264                | \$ 13,440.44     | 31/03/2020    | 8     |
| M03022 | MENDOZA, VERDIN/ANAYANCI                | NTSSA002212                | \$ 8,272.66      | 31/03/2020    | 8     |
| M03019 | MEZA, VILLANUEVA/BLANCA DEL ROSARIO     | NTSSA015192                | \$ 6,436.26      | 31/03/2020    | 8     |
| M03021 | MENDEZ, VARELA/DANIEL                   | NTSSA015076                | \$ 6,391.46      | 31/03/2020    | 8     |
| M01004 | MEDRANO, VALENZUELA/FELIPE DE JESUS     | NTSSA001594                | \$ 28,049.29     | 31/03/2020    | 8     |
| M02073 | MENDOZA, VERA/ISMAEL                    | NTSSA016043                | \$ 13,197.63     | 31/03/2020    | 8     |
| M03019 | MIRANDA, CASTILLO/JUAN RICARDO          | NTSSA015076                | \$ 6,475.70      | 31/03/2020    | 8     |
| M02035 | MILLAN, IBANEZ/MIREYA                   | NTSSA001594                | \$ 13,510.43     | 31/03/2020    | 8     |
| M02036 | MIRAMONTES, PADILLA/VERONICA            | NTSSA015122                | \$ 10,430.58     | 31/03/2020    | 8     |
| M01004 | MILAN, RUELAS/VICTOR MANUEL             | NTSSA002166                | \$ 29,280.70     | 31/03/2020    | 8     |
| M02036 | MIRANDA, VALDIVIA/MARIA ANTONIA         | NTSSA016031                | \$ 10,725.54     | 31/03/2020    | 8     |
| M01006 | MONTES, ARRIAGA/FARIDE                  | NTSSA001594                | \$ 20,326.49     | 31/03/2020    | 8     |
| M03024 | MONTOYA, ARREOLA/ROSA MARIA             | NTSSA000800                | \$ 8,647.10      | 31/03/2020    | 8     |
| M03023 | MOLINA, BECERRA/CARLOS JAIR             | NTSSA015122                | \$ 8,448.85      | 31/03/2020    | 8     |
| M02036 | MONTERO, BENITEZ/OLIA                   | NTSSA000013                | \$ 11,773.17     | 31/03/2020    | 8     |
| M03024 | MOTA, CORTEZ/ESTHER                     | NTSSA002212                | \$ 8,326.14      | 31/03/2020    | 8     |
| M03024 | MONTANO, CHAVEZ/IRINEO                  | NTSSA002166                | \$ 7,807.68      | 31/03/2020    | 8     |
| M01006 | MORA, CERERO/ISAAC                      | NTSSA002212                | \$ 19,231.83     | 31/03/2020    | 8     |
| M03020 | MORENO, CARBAJAL/KARLA ELIZABETH        | NTSSA001710                | \$ 7,294.70      | 31/03/2020    | 8     |
| M01004 | MONTES, CARRILLO/RAMON                  | NTSSA002166                | \$ 29,896.22     | 31/03/2020    | 8     |
| M01006 | MORENO, DIAZ/LUIS RAMON                 | NTSSA000264                | \$ 24,798.82     | 31/03/2020    | 8     |
| M02036 | MONTANO, ESPECIANO/EUNICE NAIVI         | NTSSA000800                | \$ 11,112.91     | 31/03/2020    | 8     |
| M02006 | MORALES, GARCIA/BLANCA ELIZABETH        | NTSSA002166                | \$ 15,892.78     | 31/03/2020    | 8     |
| M02057 | MONTERO, GARCIA/FILIBERTO               | NTSSA015192                | \$ 10,216.77     | 31/03/2020    | 8     |
| M02035 | MONROY, GONZALEZ/LILIA ESTHER           | NTSSA001710                | \$ 8,416.34      | 31/03/2020    | 8     |
| M02073 | MONTERO, HERNANDEZ/JOSE NOEL            | NTSSA015122                | \$ 11,226.63     | 31/03/2020    | 8     |
| M03021 | MONDRAGON, LAURA GEORGINA               | NTSSA015122                | \$ 8,630.03      | 31/03/2020    | 8     |
| M02035 | MORALES, LERMA/ENRIQUETA                | NTSSA000544                | \$ 11,839.98     | 31/03/2020    | 8     |
| M03024 | MONTOYA, LOPEZ/SARA                     | NTSSA000800                | \$ 10,073.31     | 31/03/2020    | 8     |
| M01006 | MOLINA, MANUEL                          | NTSSA015425                | \$ 22,921.30     | 31/03/2020    | 8     |
| M02036 | MORA, MA DORINDA                        | NTSSA015122                | \$ 10,135.62     | 31/03/2020    | 8     |
| M02035 | MORENO, MACIAS/VERONICA ESMERALDA       | NTSSA002212                | \$ 11,839.98     | 31/03/2020    | 8     |
| M02015 | MONTES, NAVARRO/PALOMA ELIZABETH        | NTSSA015232                | \$ 21,049.71     | 31/03/2020    | 8     |
| M03021 | MORAN, PASOS/EDGAR ALFONSO              | NTSSA015192                | \$ 6,333.73      | 31/03/2020    | 8     |
| M01004 | MONTES, POLANCO/HILARIO                 | NTSSA002166                | \$ 28,049.66     | 31/03/2020    | 8     |
| M01006 | MORALES, PENUELAS/JESUS                 | NTSSA000812                | \$ 17,885.29     | 31/03/2020    | 8     |
| M02006 | MORA, REYES/ALMA LETICIA                | NTSSA001594                | \$ 13,601.59     | 31/03/2020    | 8     |
| M02035 | MONTES, RUBIO/DEYCI ELIZABETH           | NTSSA001594                | \$ 14,192.27     | 31/03/2020    | 8     |
| M03018 | MONTOYA, RODRIGUEZ/GISELA FABIOLA       | NTSSA015192                | \$ 7,502.78      | 31/03/2020    | 8     |
| M02015 | MORENO, ROBLES/ROSA MARGARITA           | NTSSA001594                | \$ 16,072.30     | 31/03/2020    | 8     |

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

| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | MORA,SANCHEZ/JUAN JOSE               | NTSSA015204                | \$ 7,194.17      | 31/03/2020    | 8     |
| M03024 | MORA,SEGURA/PAOLA CORINA             | NTSSA015134                | \$ 6,407.70      | 31/03/2020    | 8     |
| M03024 | MORALES,TORRES/LEONARDO DANIEL       | NTSSA001594                | \$ 10,297.14     | 31/03/2020    | 8     |
| M01006 | MONTANO,TIRADO/ROSA AMALIA           | NTSSA015192                | \$ 15,972.01     | 31/03/2020    | 8     |
| M01006 | MONDRAGON,VELAZQUEZ/CLAUDIA JANET    | NTSSA001710                | \$ 22,921.30     | 31/03/2020    | 8     |
| M03022 | MUNIZ,ALVAREZ/VIRGINIA               | NTSSA015163                | \$ 9,333.65      | 31/03/2020    | 8     |
| M03024 | MURILLO,BARRERA/ALEXIS               | NTSSA016043                | \$ 6,952.18      | 31/03/2020    | 8     |
| M03024 | MURILLO,CAMACHO/ANDREA               | NTSSA015192                | \$ 8,404.72      | 31/03/2020    | 8     |
| M03023 | MURGUIA,CAMACHO/LAURA GUILLERMINA    | NTSSA015192                | \$ 5,454.10      | 31/03/2020    | 8     |
| M01006 | DEL MURO,GONZALEZ/GREGORIO           | NTSSA001874                | \$ 20,824.86     | 31/03/2020    | 8     |
| M02036 | MUNOZ,GOMEZ/LAUREN MINERVA           | NTSSA000800                | \$ 13,110.31     | 31/03/2020    | 8     |
| M02036 | MUSICK,GONZALEZ/MONICA               | NTSSA015204                | \$ 12,106.62     | 31/03/2020    | 8     |
| M01004 | MUNOZ,ISLAS/EDGAR ITZCOATL           | NTSSA001594                | \$ 25,277.39     | 31/03/2020    | 8     |
| M01006 | MURUA,LERMA/MONICA                   | NTSSA002166                | \$ 21,328.27     | 31/03/2020    | 8     |
| M03022 | MURO,OROZCO/NORMA LILIA              | NTSSA015122                | \$ 8,272.66      | 31/03/2020    | 8     |
| M02001 | MUNOZ,RODRIGUEZ/MARIA DEL ROSARIO    | NTSSA015081                | \$ 21,786.11     | 31/03/2020    | 8     |
| M02001 | MUNOZ,SANCHEZ/DALILA                 | NTSSA002084                | \$ 26,596.07     | 31/03/2020    | 8     |
| M02015 | MUNGUIA,VIERA/MIRIAM ROSARIO         | NTSSA015192                | \$ 11,905.78     | 31/03/2020    | 8     |
| M03024 | NAVARRO,AVILA/FEDRA VICTORIA         | NTSSA001594                | \$ 5,615.48      | 31/03/2020    | 8     |
| M03022 | NAVARRETE,ANDRADE/HECTOR             | NTSSA015192                | \$ 2,080.76      | 31/03/2020    | 8     |
| M01004 | NAVARRO,ACOSTA/LIZETTE               | NTSSA000800                | \$ 33,434.64     | 31/03/2020    | 8     |
| M03006 | NAVARRO,BENAVIDES/LUIS ALFREDO       | NTSSA001594                | \$ 8,681.83      | 31/03/2020    | 8     |
| M03024 | NARANJO,CABRAL/MARIA ELIZABETH       | NTSSA001594                | \$ 7,807.68      | 31/03/2020    | 8     |
| M03025 | NAVA,ESTRADA/FEDERICO                | NTSSA002084                | \$ 10,551.85     | 31/03/2020    | 8     |
| M02035 | NAVARRO,GARCIA/KARLA VICTORIA        | NTSSA001594                | \$ 11,499.06     | 31/03/2020    | 8     |
| M03023 | NAVARRO,GONZALEZ/MYRIAM DEL CONSUELO | NTSSA015192                | \$ 6,999.66      | 31/03/2020    | 8     |
| M01006 | NAVARRO,HERNANDEZ/ANA ELIZABETH      | NTSSA001710                | \$ 19,231.83     | 31/03/2020    | 8     |
| M02061 | NAVARRETE,MENDEZ/JUAN CARLOS         | NTSSA002212                | \$ 9,600.08      | 31/03/2020    | 8     |
| M03024 | NAJAR,MARTINEZ/MARINA                | NTSSA001845                | \$ 8,585.37      | 31/03/2020    | 8     |
| M03024 | NAVARRO,MENDIOLA/OLGA PATRICIA       | NTSSA001594                | \$ 7,807.68      | 31/03/2020    | 8     |
| M02061 | NAVA,MURILLO/MARIA DEL ROSARIO       | NTSSA002166                | \$ 8,797.76      | 31/03/2020    | 8     |
| M02036 | NAVARRO,ROMERO/PERLITA YENIFER       | NTSSA002166                | \$ 7,173.52      | 31/03/2020    | 8     |
| M02036 | NAVA,URIBE/ELIZABETH                 | NTSSA000660                | \$ 12,696.54     | 31/03/2020    | 8     |
| M03018 | NAVA,ULLOA/LUIS ALBERTO              | NTSSA002166                | \$ 8,347.16      | 31/03/2020    | 8     |
| M02036 | NAVARRETE,VALENCIA/MARCELA JOSEFINA  | NTSSA001594                | \$ 10,430.58     | 31/03/2020    | 8     |
| M02036 | NIEVES,BARBOSA/ALMA LETICIA          | NTSSA001063                | \$ 14,100.70     | 31/03/2020    | 8     |
| M02040 | NORIEGA,ALVARADO/BIANCA FLOR         | NTSSA015466                | \$ 13,598.20     | 31/03/2020    | 8     |
| M03024 | NOVA,RAMIREZ/JUAN CARLOS             | NTSSA015122                | \$ 8,404.71      | 31/03/2020    | 8     |
| M02040 | NUNEZ,GARCIA/ROSA ESTHER             | NTSSA000264                | \$ 11,668.21     | 31/03/2020    | 8     |
| M01004 | NUNEZ,LEON/DAVID                     | NTSSA002084                | \$ 31,901.78     | 31/03/2020    | 8     |
| M02036 | NUNEZ,MORENO/ALMA CRISTINA           | NTSSA002166                | \$ 9,819.45      | 31/03/2020    | 8     |
| M01006 | NUNO,MOYA/HECTOR PASCUAL             | NTSSA015302                | \$ 16,044.59     | 31/03/2020    | 8     |
| M03025 | NUNEZ,PINTO/LETICIA                  | NTSSA000474                | \$ 8,847.57      | 31/03/2020    | 8     |
| M03024 | OCAMPO,ANGUIANO/JUDITH JIMENA        | NTSSA002166                | \$ 8,326.14      | 31/03/2020    | 8     |
| M01006 | OCTAVIANO,GONZALEZ/DALIA PERLITA     | NTSSA015110                | \$ 21,859.28     | 31/03/2020    | 8     |
| M03020 | OCAMPO,ISLAS/FABIOLA ELIZABETH       | NTSSA001594                | \$ 6,482.00      | 31/03/2020    | 8     |
| M02036 | OCAMPO,LOPEZ/NIDIA ELENA             | NTSSA001495                | \$ 9,840.66      | 31/03/2020    | 8     |
| M01004 | DE LA O,CASILLAS/ANA CRISTINA        | NTSSA000800                | \$ 31,221.84     | 31/03/2020    | 8     |
| M03020 | ORTEGA,AGUIRRE/CARLOS ARTURO         | NTSSA000264                | \$ 8,503.84      | 31/03/2020    | 8     |
| M03024 | ORNELAS,ARANGURE/DEMETRIA            | NTSSA001874                | \$ 8,585.37      | 31/03/2020    | 8     |
| M02036 | ORTEGA,AMADOR/ZORAIDA AZUCENA        | NTSSA002166                | \$ 11,726.46     | 31/03/2020    | 8     |
| M02035 | ORNELAS,BURGUENO/VERONICA            | NTSSA015110                | \$ 12,521.82     | 31/03/2020    | 8     |
| M02035 | OCEGUEDA,CASTANEDA/ANA DALILA        | NTSSA001594                | \$ 14,533.19     | 31/03/2020    | 8     |
| M01006 | OREGEL,ESPINOZA/JESUS ALBERTO        | NTSSA002166                | \$ 24,546.46     | 31/03/2020    | 8     |
| M02040 | OLVERA,GONZALEZ/HILDA YOLANDA        | NTSSA001594                | \$ 10,973.53     | 31/03/2020    | 8     |
| M02036 | OLVERA,IBARRA/MARIA ANTONIA          | NTSSA001594                | \$ 11,811.66     | 31/03/2020    | 8     |
| M02036 | ORTEGA,LUCIAN/MARIA ESTELA           | NTSSA002084                | \$ 13,770.57     | 31/03/2020    | 8     |
| M03024 | ORNELAS,LOPEZ/FERMIN EDUARDO         | NTSSA000264                | \$ 1,863.27      | 31/03/2020    | 8     |
| M03024 | ORNELAS,LOPEZ/MANUEL                 | NTSSA001746                | \$ 6,952.17      | 31/03/2020    | 8     |
| M01004 | OLVERA,MENDOZA/CARLOS                | NTSSA002166                | \$ 29,280.70     | 31/03/2020    | 8     |
| M02036 | ORTEGA,NEGRET/MARIA ISABEL           | NTSSA015122                | \$ 10,029.41     | 31/03/2020    | 8     |
| M02035 | ORTEGA,RUELAS/ELI LOURDES            | NTSSA001594                | \$ 11,499.06     | 31/03/2020    | 8     |
| M03021 | ORTEGA,RODRIGUEZ/SANDRA LUZ          | NTSSA002101                | \$ 10,987.85     | 31/03/2020    | 8     |
| M01007 | ORTEGA,TORRES/ABRAHAM                | NTSSA001763                | \$ 26,597.04     | 31/03/2020    | 8     |
| M01006 | ORTEGA,DEL TORO/ROBERTO JAVIER       | NTSSA002084                | \$ 24,798.82     | 31/03/2020    | 8     |
| M03024 | OLIVARES,AYALA/BRENDA BELEN          | NTSSA002306                | \$ 8,145.48      | 31/03/2020    | 8     |
| M01006 | ORTIZ,CHAVEZ/CESAR AVELINO           | NTSSA001710                | \$ 19,231.83     | 31/03/2020    | 8     |
| M03020 | OLIVO,DE LA CRUZ/LUIS MANUEL         | NTSSA015192                | \$ 6,484.61      | 31/03/2020    | 8     |
| M03024 | ORTIZ,FIGUEROA/LUIS ARTURO           | NTSSA016031                | \$ 8,326.14      | 31/03/2020    | 8     |
| M03019 | OLIVARES,GALVAN/DAMIAN               | NTSSA015192                | \$ 1,437.42      | 31/03/2020    | 8     |
| M03022 | ORTIZ,GUTIERREZ/NORMA PATRICIA       | NTSSA015192                | \$ 8,254.18      | 31/03/2020    | 8     |
| M03024 | ORTIZ,IBARRA/MARCO ANTONIO           | NTSSA001594                | \$ 9,778.68      | 31/03/2020    | 8     |
| M03020 | OLIMON,LOPEZ/IRAIDA NAYELI           | NTSSA015192                | \$ 9,268.31      | 31/03/2020    | 8     |
| M01006 | ORTIZ,PENA/UAUHTEMOC                 | NTSSA002026                | \$ 23,624.00     | 31/03/2020    | 8     |
| M02050 | OCHOA,ARREDONDO/ERIKA MAGALI         | NTSSA015466                | \$ 10,781.95     | 31/03/2020    | 8     |
| M01006 | OROPEZA,AGUILAR/HUMBERTO             | NTSSA000561                | \$ 22,921.30     | 31/03/2020    | 8     |
| M02036 | OROZCO,ARELLANO/LAURA ELENA          | NTSSA015122                | \$ 9,840.66      | 31/03/2020    | 8     |
| M03022 | OROZCO,CAMARENA/ENEDINA              | NTSSA000800                | \$ 10,243.97     | 31/03/2020    | 8     |
| M03024 | OROZCO,CARRILLO/LORENA               | NTSSA001186                | \$ 6,174.48      | 31/03/2020    | 8     |
| M03022 | OSORIO,ESTRADA/MARIA DE JESUS        | NTSSA015110                | \$ 8,536.89      | 31/03/2020    | 8     |
| M01006 | OROPEZA,GONZALEZ/ILIANA DEL ROSARIO  | NTSSA000264                | \$ 25,386.23     | 31/03/2020    | 8     |

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

| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03019 | OROZCO,HERNANDEZ/YUDITH ELIZABETH   | NTSSA015192                | \$ 6,573.95      | 31/03/2020    | 8     |
| M01004 | OCHOA,PINEDA/SALVADOR               | NTSSA000800                | \$ 32,583.55     | 31/03/2020    | 8     |
| M03019 | OLMOS,TORRES/DANIEL                 | NTSSA001594                | \$ 8,310.14      | 31/03/2020    | 8     |
| M02035 | OCHOA,TIZNADO/LUZ MARIA             | NTSSA000474                | \$ 13,279.67     | 31/03/2020    | 8     |
| M02035 | OROZCO,TORRES/MIRIAM                | NTSSA016055                | \$ 13,510.43     | 31/03/2020    | 8     |
| M03023 | ONOFRE,VAZQUEZ/YOLANDA YAMILE       | NTSSA015192                | \$ 2,363.51      | 31/03/2020    | 8     |
| M03024 | OZUNA,ESTRADA/PATRICIA              | NTSSA015110                | \$ 6,952.17      | 31/03/2020    | 8     |
| M02036 | OSUNA,GONZALEZ/CENDY HILARIA        | NTSSA001133                | \$ 14,053.23     | 31/03/2020    | 8     |
| M01006 | OSUNA,MADRIGAL/BIBIANA              | NTSSA001570                | \$ 22,921.30     | 31/03/2020    | 8     |
| M03025 | OSUNA,SANCHEZ/JOSE CUAUHTEMOC       | NTSSA015220                | \$ 6,904.98      | 31/03/2020    | 8     |
| M02015 | PARRA,ANDRADE/DAVID ALEJANDRO       | NTSSA002306                | \$ 16,072.30     | 31/03/2020    | 8     |
| M02036 | PARRA,ARCILA/MARIA ELENA            | NTSSA002096                | \$ 11,773.17     | 31/03/2020    | 8     |
| M03023 | PARTIDA,AYALA/J TRINIDAD            | NTSSA015192                | \$ 6,216.95      | 31/03/2020    | 8     |
| M01006 | PARDO,AMPARO/SABINO                 | NTSSA001495                | \$ 22,921.30     | 31/03/2020    | 8     |
| M02040 | PARAMO,BUGARIN/YANET                | NTSSA001594                | \$ 3,066.48      | 31/03/2020    | 8     |
| M01006 | PLATA,COLMENERO/CINTHYA KARINA      | NTSSA001186                | \$ 21,302.59     | 31/03/2020    | 8     |
| M01004 | PLANTILLAS,CRESPO/JOSUE             | NTSSA002212                | \$ 28,049.66     | 31/03/2020    | 8     |
| M03021 | PLANTILLAS,CARDONA/JULIO GUILLERMO  | NTSSA015192                | \$ 6,926.60      | 31/03/2020    | 8     |
| M02036 | PARTIDA,CEJA/JULIETA                | NTSSA001495                | \$ 12,106.62     | 31/03/2020    | 8     |
| M02036 | PRADO,CONTRERAS/PERLA DEL SAGRARIO  | NTSSA015466                | \$ 12,398.97     | 31/03/2020    | 8     |
| M01006 | PACHECO,CASTELLANO/TEOFILO JUNIOR   | NTSSA001594                | \$ 21,328.27     | 31/03/2020    | 8     |
| M03024 | PALOS,CAMARILLO/MARIA VICTORIA      | NTSSA002166                | \$ 8,326.14      | 31/03/2020    | 8     |
| M02036 | PALOMERA,DIAZ/ANGELICA              | NTSSA001594                | \$ 7,763.44      | 31/03/2020    | 8     |
| M01006 | PADILLA,DESIDERIO/EDUARDO ALBERTO   | NTSSA016096                | \$ 20,824.86     | 31/03/2020    | 8     |
| M01006 | PALACIOS,DIAZ/PATRICIA YOLANDA      | NTSSA001710                | \$ 21,328.27     | 31/03/2020    | 8     |
| M03024 | PARRA,ESQUEDA/JUAN FERNANDO         | NTSSA002166                | \$ 7,807.68      | 31/03/2020    | 8     |
| M02035 | PARADES,FLORES/MA CANDELARIA        | NTSSA016043                | \$ 12,521.82     | 31/03/2020    | 8     |
| M03019 | PLASCENCIA,GOMEZ/CINTHYA NIRVANA    | NTSSA015192                | \$ 9,367.98      | 31/03/2020    | 8     |
| M02036 | PRADO,GOMEZ/LILIANA                 | NTSSA001594                | \$ 12,696.54     | 31/03/2020    | 8     |
| M03019 | PARTIDA,GUZMAN/MARTHA ROCIO         | NTSSA001710                | \$ 8,544.94      | 31/03/2020    | 8     |
| M03024 | PARTIDA,GALVAN/OLIVIA               | NTSSA016043                | \$ 6,156.35      | 31/03/2020    | 8     |
| M03020 | PARRA,GUERRERO/SERGIO JOAQUIN       | NTSSA002166                | \$ 8,199.35      | 31/03/2020    | 8     |
| M01006 | PLACITO,HERRERA/RODIMIRO            | NTSSA015192                | \$ 17,997.52     | 31/03/2020    | 8     |
| M03024 | PARADES,ISLAS/MARIA LUISA           | NTSSA001092                | \$ 8,647.10      | 31/03/2020    | 8     |
| M01006 | PADILLA,IBARRIA/RUBI EDITH          | NTSSA015886                | \$ 20,099.57     | 31/03/2020    | 8     |
| M02035 | PARRA,LUNA/LEOBARDA                 | NTSSA000800                | \$ 16,058.24     | 31/03/2020    | 8     |
| M02036 | PARADES,LOPEZ/MARIA DEL ROSARIO     | NTSSA001285                | \$ 10,725.54     | 31/03/2020    | 8     |
| M03024 | PADILLA,MARTINEZ/MARIA DOLORES      | NTSSA001594                | \$ 8,326.14      | 31/03/2020    | 8     |
| M03021 | PADILLA,MARTINEZ/GEORGINA ELIZABETH | NTSSA015192                | \$ 8,629.68      | 31/03/2020    | 8     |
| M01006 | PAEZ,MENDIA/HIGINIO                 | NTSSA000800                | \$ 21,997.13     | 31/03/2020    | 8     |
| M03011 | PADILLA,MADERA/IRENE                | NTSSA002166                | \$ 9,057.69      | 31/03/2020    | 8     |
| M02036 | PARTIDA,MURILLO/RODOLFO YAHIR       | NTSSA001594                | \$ 2,417.24      | 31/03/2020    | 8     |
| M03022 | PALOMARES,MONDRAGON/VIRGINIA        | NTSSA001710                | \$ 7,968.25      | 31/03/2020    | 8     |
| M02074 | PRADO,MADERO/VICENTE ISRAEL         | NTSSA000800                | \$ 17,031.09     | 31/03/2020    | 8     |
| M02035 | PARRA,NAVARRO/LOURDES EVELIA        | NTSSA016031                | \$ 12,521.82     | 31/03/2020    | 8     |
| M02036 | PLASCENCIA,ORGANISTA/ADRIAN         | NTSSA016031                | \$ 9,096.93      | 31/03/2020    | 8     |
| M01006 | PARRA,PARRA/SUSANA                  | NTSSA001005                | \$ 21,997.13     | 31/03/2020    | 8     |
| M01007 | PADILLA,RAZURA/FERNANDO HORACIO     | NTSSA001792                | \$ 26,597.04     | 31/03/2020    | 8     |
| M01006 | PANIAGUA,ROBLES/NADIA ELIZABETH     | NTSSA002101                | \$ 13,408.38     | 31/03/2020    | 8     |
| M02035 | PLATA,ROJAS/PERLA JANET             | NTSSA001594                | \$ 14,192.27     | 31/03/2020    | 8     |
| M01007 | PLASCENCIA,RIVERA/PABLO             | NTSSA001186                | \$ 25,068.60     | 31/03/2020    | 8     |
| M02035 | PADILLA,REYES/RUTH ZORAYA           | NTSSA001594                | \$ 11,498.71     | 31/03/2020    | 8     |
| M02015 | PARTIDA,SANDOVAL/LUISA              | NTSSA015192                | \$ 11,905.78     | 31/03/2020    | 8     |
| M03024 | PARTIDA,SANCHEZ/LUZ MARIA           | NTSSA000474                | \$ 10,341.71     | 31/03/2020    | 8     |
| M01006 | PARTIDA,SALAZAR/YURIRIA BETZABETH   | NTSSA015081                | \$ 20,293.85     | 31/03/2020    | 8     |
| M01006 | PARDO,TORRES/PERLA ENRIQUETA        | NTSSA015163                | \$ 18,337.34     | 31/03/2020    | 8     |
| M03023 | PADILLA,VIRGEN/ADRIAN               | NTSSA001594                | \$ 8,643.35      | 31/03/2020    | 8     |
| M03024 | PARADES,VETIA/JORGE                 | NTSSA001594                | \$ 7,807.69      | 31/03/2020    | 8     |
| M03024 | PLASCENCIA,ZEPEDA/IRMA JUDITH       | NTSSA015192                | \$ 8,663.95      | 31/03/2020    | 8     |
| M03022 | PARRA,ZAVALA/KARLA ELIZETH          | NTSSA001722                | \$ 8,801.12      | 31/03/2020    | 8     |
| M03024 | PEREZ,AGUILAR/EVELIA                | NTSSA000503                | \$ 8,585.37      | 31/03/2020    | 8     |
| M02036 | PEREZ,ARROYO/SAIRA RENATA           | NTSSA000800                | \$ 13,770.57     | 31/03/2020    | 8     |
| M03022 | PEREZ,BRIONES/SENORINA              | NTSSA015105                | \$ 8,951.83      | 31/03/2020    | 8     |
| M01006 | PEREZ,CASILLAS/ARTURO               | NTSSA000474                | \$ 21,997.13     | 31/03/2020    | 8     |
| M03021 | PEREZ,CASTANEDA/BERENICE            | NTSSA001594                | \$ 9,165.17      | 31/03/2020    | 8     |
| M03025 | PENA,CEFERINO/CLEMENCIA             | NTSSA000660                | \$ 7,754.97      | 31/03/2020    | 8     |
| M03024 | PEREZ,CALDERON/LAURA                | NTSSA001413                | \$ 6,952.17      | 31/03/2020    | 8     |
| M03023 | PENA,COBIAN/TERESITA DE JESUS       | NTSSA001594                | \$ 7,860.66      | 31/03/2020    | 8     |
| M02036 | PEREZ,FLORES/ESTEBAN                | NTSSA000800                | \$ 14,100.70     | 31/03/2020    | 8     |
| M03024 | PEREZ,FARIAS/SANDRA GEORGINA        | NTSSA000013                | \$ 8,907.50      | 31/03/2020    | 8     |
| M02036 | PEREZ,GARCIA/BERTHA ACERINA         | NTSSA000264                | \$ 11,112.91     | 31/03/2020    | 8     |
| M01007 | PEREZ,GARCIA/DINORAH GUADALUPE      | NTSSA015110                | \$ 15,212.48     | 31/03/2020    | 8     |
| M03024 | PEREZ,GOMEZ/M ISABEL                | NTSSA001710                | \$ 7,807.68      | 31/03/2020    | 8     |
| M03022 | PENA,GONZALEZ/RAUL                  | NTSSA015122                | \$ 8,536.89      | 31/03/2020    | 8     |
| M03024 | PENA,JAUREGUI/VICENTE EDUARDO       | NTSSA015105                | \$ 8,585.37      | 31/03/2020    | 8     |
| M03023 | PEREZ,LIZARRAGA/MANUELA             | NTSSA001495                | \$ 8,121.55      | 31/03/2020    | 8     |
| M01006 | PERNAS,LEDESMA/SERGIO ANTONIO       | NTSSA016043                | \$ 20,293.85     | 31/03/2020    | 8     |
| M01006 | PEREZ,MONTERO/PAULTER               | NTSSA001845                | \$ 22,921.30     | 31/03/2020    | 8     |
| M03022 | PEREZ,PEREZ/EDGAR NOE               | NTSSA001710                | \$ 8,536.89      | 31/03/2020    | 8     |
| M02036 | PEREZ,PARDO/IRIS FABIOLA            | NTSSA000573                | \$ 10,430.58     | 31/03/2020    | 8     |
| M02036 | PERALTA,PARDO/ILIANA JUDITH         | NTSSA000375                | \$ 12,696.54     | 31/03/2020    | 8     |

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

| Código | Nombres                                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | PEREZ,PARRA/MARIO ALBERTO                  | NTSSA001594                | \$ 14,378.98     | 31/03/2020    | 8     |
| M03023 | PERALES, RAMIREZ/JUAN GABRIEL              | NTSSA001845                | \$ 8,643.35      | 31/03/2020    | 8     |
| M01004 | PEREZ,ROMERO/MIGDO                         | NTSSA002166                | \$ 29,896.22     | 31/03/2020    | 8     |
| M01006 | PENA,RUBIO/VIOLETA                         | NTSSA000573                | \$ 20,293.85     | 31/03/2020    | 8     |
| M03023 | PEREZ,SANCHEZ/LIVIER                       | NTSSA002166                | \$ 8,187.95      | 31/03/2020    | 8     |
| M02036 | PEREZ,TORRES/MARIA OFELIA                  | NTSSA001594                | \$ 9,840.66      | 31/03/2020    | 8     |
| M03023 | PEREZ,ZAMORA/ISABEL CRISTINA               | NTSSA015192                | \$ 8,448.85      | 31/03/2020    | 8     |
| M03020 | PIMIENTA,ALCALA/LUIS ALBERTO               | NTSSA002002                | \$ 11,316.12     | 31/03/2020    | 8     |
| M03021 | PINTADO,ALVAREZ/SABINO                     | NTSSA015122                | \$ 6,926.60      | 31/03/2020    | 8     |
| M02015 | PINEDA,BERMUDEZ/FRANCIA JACQUELINE         | NTSSA002306                | \$ 18,098.98     | 31/03/2020    | 8     |
| M03023 | PINEDA,CARRILLO/JULIO CESAR                | NTSSA015192                | \$ 8,970.65      | 31/03/2020    | 8     |
| M03024 | PIEDRA,CAMPOS/MARGARITO                    | NTSSA000800                | \$ 10,073.31     | 31/03/2020    | 8     |
| M03022 | PINEDA,HERRERA/MARTHA LILIA                | NTSSA002166                | \$ 7,968.25      | 31/03/2020    | 8     |
| M02035 | POLANCO,CASTANEDA/COPIZY GUADALUPE         | NTSSA001495                | \$ 13,851.35     | 31/03/2020    | 8     |
| M03004 | PONCE,CHAVARIN/MARIA DE JESUS              | NTSSA015466                | \$ 12,743.59     | 31/03/2020    | 8     |
| M02006 | POLANCO,GONZALEZ/CAROLINA                  | NTSSA015874                | \$ 15,412.74     | 31/03/2020    | 8     |
| M02036 | PONCE,HERNANDEZ/BLANCA PAOLA               | NTSSA002166                | \$ 9,840.66      | 31/03/2020    | 8     |
| M02048 | PONCE,INDA/CECILIA                         | NTSSA000800                | \$ 9,037.38      | 31/03/2020    | 8     |
| M03022 | PONCE,MORENO/MINERVA                       | NTSSA001594                | \$ 9,939.24      | 31/03/2020    | 8     |
| M03018 | PULIDO,ALEGRIA/CLAUDIA JAZMIN              | NTSSA001594                | \$ 11,230.71     | 31/03/2020    | 8     |
| M03024 | PUENTES,ARJONA/FERNANDO                    | NTSSA015122                | \$ 6,433.71      | 31/03/2020    | 8     |
| M03024 | PUEBLA,ARCADIA/MA GUADALUPE                | NTSSA001623                | \$ 6,433.71      | 31/03/2020    | 8     |
| M03019 | PULIDO,ALEGRIA/NATALIA                     | NTSSA015874                | \$ 8,616.91      | 31/03/2020    | 8     |
| M01006 | PUENTES,ESTRADA/ROBERTO                    | NTSSA001722                | \$ 20,823.70     | 31/03/2020    | 8     |
| M01004 | PUGA,FLORES/EVA DEL CARMEN                 | NTSSA015466                | \$ 30,263.57     | 31/03/2020    | 8     |
| M03020 | QUINTANA,BASTO/MONICA FLORENCIA            | NTSSA015192                | \$ 7,296.96      | 31/03/2020    | 8     |
| M03022 | QUINTERO,GUTIERREZ/ABEL ISAAC              | NTSSA001676                | \$ 5,468.00      | 31/03/2020    | 8     |
| M03020 | QUEZADA,INOCENCE/CECILIA NOEMI             | NTSSA015216                | \$ 7,571.33      | 31/03/2020    | 8     |
| M03024 | QUEZADA,JIMENEZ/JOSE LUIS                  | NTSSA001710                | \$ 7,807.68      | 31/03/2020    | 8     |
| M03022 | QUIRANTE,MEZA/JOEL ENRIQUE                 | NTSSA001594                | \$ 6,301.65      | 31/03/2020    | 8     |
| M03023 | QUINTERO,PARTIDA/JESUS                     | NTSSA015204                | \$ 8,382.45      | 31/03/2020    | 8     |
| M02035 | QUINONEZ,PARTIDA/VICENTA                   | NTSSA001594                | \$ 12,521.82     | 31/03/2020    | 8     |
| M01004 | QUIROZ,RODRIGUEZ/CLAUDIA IRASEMA           | NTSSA001594                | \$ 30,879.09     | 31/03/2020    | 8     |
| M02035 | RAMIREZ,AHUMADA/ARCELIA DEL CARMEN         | NTSSA001594                | \$ 11,499.06     | 31/03/2020    | 8     |
| M03023 | RAMON,ARRIBENO/BEATRIZ ADRIANA             | NTSSA000474                | \$ 10,935.83     | 31/03/2020    | 8     |
| M03019 | RAZURA,ALTAMIRANO/FRANCISCO ADALBERTO      | NTSSA015192                | \$ 6,573.95      | 31/03/2020    | 8     |
| M03022 | RAMIREZ,BECERRA/ENRIQUE                    | NTSSA016031                | \$ 8,760.94      | 31/03/2020    | 8     |
| M02036 | RAMIREZ,BOGARIN/LIZBETH NEFERTITI          | NTSSA016060                | \$ 11,773.17     | 31/03/2020    | 8     |
| M03024 | RAMIREZ,BECERRA/VIRGINIA                   | NTSSA015192                | \$ 6,433.71      | 31/03/2020    | 8     |
| M03023 | RAMOS,CRESPO/MARIA GLORIA                  | NTSSA000013                | \$ 8,967.44      | 31/03/2020    | 8     |
| M03024 | RAMIREZ,CARRILLO/MARGARITA                 | NTSSA000935                | \$ 8,326.14      | 31/03/2020    | 8     |
| M03020 | RAMIREZ,CASTELLON/MARGARITA ELIZABETH      | NTSSA015192                | \$ 6,484.61      | 31/03/2020    | 8     |
| M03024 | RAMIREZ,CORONA/RAMON ERNESTO               | NTSSA002166                | \$ 8,066.91      | 31/03/2020    | 8     |
| M03020 | RANGEL,DELGADO/ENRIQUE                     | NTSSA015192                | \$ 2,185.94      | 31/03/2020    | 8     |
| M02036 | RAMOS, DIAZ/MARIA GUADALUPE                | NTSSA000800                | \$ 11,112.91     | 31/03/2020    | 8     |
| M02015 | RANGEL,DELGADO/KAREN EUGENIA               | NTSSA015192                | \$ 13,932.45     | 31/03/2020    | 8     |
| M02035 | RAMIREZ,DURAN/YADIRA                       | NTSSA000800                | \$ 14,930.39     | 31/03/2020    | 8     |
| M03022 | RAMOS,ESTRADA/ANA GUADALUPE                | NTSSA015192                | \$ 8,272.66      | 31/03/2020    | 8     |
| M01006 | RAMIREZ,ESPINOZA/BENIGNO                   | NTSSA000573                | \$ 19,761.68     | 31/03/2020    | 8     |
| M01006 | RAMOS,FLORES/ANGELICA EVELINA              | NTSSA015192                | \$ 16,405.65     | 31/03/2020    | 8     |
| M03022 | RAMOS,FUENTES/GABRIELA                     | NTSSA015192                | \$ 7,094.34      | 31/03/2020    | 8     |
| M03019 | RAMOS,GAZCON/BEGONA GEORGINA               | NTSSA001594                | \$ 8,310.14      | 31/03/2020    | 8     |
| M03019 | RAMOS,GONZALEZ/HOMERO                      | NTSSA001594                | \$ 11,103.83     | 31/03/2020    | 8     |
| M02073 | RAFAEL,GARCIA/JUAN MANUEL                  | NTSSA000696                | \$ 12,028.95     | 31/03/2020    | 8     |
| M03024 | RAMIREZ,GARIBAY/LILIA                      | NTSSA001681                | \$ 6,952.17      | 31/03/2020    | 8     |
| M03004 | RAMIREZ,GUTIERREZ/MONTSERRAT JOANA         | NTSSA002306                | \$ 10,422.83     | 31/03/2020    | 8     |
| M02036 | RAMIREZ,GUZMAN/NORMAN JESUS                | NTSSA001594                | \$ 10,722.93     | 31/03/2020    | 8     |
| M03022 | RAMIREZ,GARCIA/OLGA LIDIA                  | NTSSA015192                | \$ 6,830.11      | 31/03/2020    | 8     |
| M03006 | RAMIREZ,HERNANDEZ/VICTOR MANUEL            | NTSSA000800                | \$ 9,663.17      | 31/03/2020    | 8     |
| M03023 | RAMIREZ,JIMENEZ/BERTHA ALICIA              | NTSSA015076                | \$ 6,216.95      | 31/03/2020    | 8     |
| M02035 | RAMIREZ,LANDA/MIRIAM DANIELA               | NTSSA016043                | \$ 11,421.58     | 31/03/2020    | 8     |
| M03023 | RAYGOZA,LOPEZ/ODIN                         | NTSSA002171                | \$ 6,198.71      | 31/03/2020    | 8     |
| M02036 | RAMIREZ,LOPEZ/PATRICIA KARINA              | NTSSA016055                | \$ 12,696.54     | 31/03/2020    | 8     |
| M01006 | RAMIREZ,LOPEZ/JOSE RAMON                   | NTSSA015192                | \$ 15,972.01     | 31/03/2020    | 8     |
| M03023 | RAMOS,MANCILLA/JANET AZUCENA               | NTSSA015122                | \$ 6,216.95      | 31/03/2020    | 8     |
| M03024 | RAMIREZ,MANCILLAS/MIREYA                   | NTSSA001331                | \$ 6,952.17      | 31/03/2020    | 8     |
| M03023 | RAMIREZ,NUNEZ/JOSE                         | NTSSA015146                | \$ 6,450.17      | 31/03/2020    | 8     |
| M02035 | RAMIREZ,PEREZ/EVELIA                       | NTSSA001594                | \$ 12,521.82     | 31/03/2020    | 8     |
| M03024 | RAMIREZ,PEREZ/MARTHA ALICIA                | NTSSA002166                | \$ 7,807.68      | 31/03/2020    | 8     |
| M03024 | RAMIREZ,PENA/PETRA                         | NTSSA001145                | \$ 8,585.37      | 31/03/2020    | 8     |
| M01006 | RAMIREZ,RODRIGUEZ/ESPERANZA                | NTSSA015192                | \$ 15,972.01     | 31/03/2020    | 8     |
| M02035 | RAMIREZ,RUIZ/LAURA ELENA                   | NTSSA001594                | \$ 14,533.19     | 31/03/2020    | 8     |
| M03024 | RAMIREZ,ROBLES/MANUEL                      | NTSSA000660                | \$ 8,585.38      | 31/03/2020    | 8     |
| M01006 | RAMIREZ,RUIZ/MONICA LISSETH                | NTSSA002084                | \$ 25,386.23     | 31/03/2020    | 8     |
| M02035 | RAMIREZ,RODRIGUEZ/MARIA DEL PILAR BERENICE | NTSSA015163                | \$ 16,058.24     | 31/03/2020    | 8     |
| M02005 | RAMOS, RAMOS/SUSANA                        | NTSSA002084                | \$ 15,123.61     | 31/03/2020    | 8     |
| M03022 | RAMOS,RIVERA/VANESSA LIZETH                | NTSSA015302                | \$ 8,272.66      | 31/03/2020    | 8     |
| M03022 | RAMIREZ,SENA/CLAUDIA ROSARIO               | NTSSA002166                | \$ 8,496.71      | 31/03/2020    | 8     |
| M02015 | RAMIREZ,SANTILLAN/MARIA CRISTINA           | NTSSA001845                | \$ 19,466.71     | 31/03/2020    | 8     |
| M02003 | RAMOS,SALAZAR/JESUS MIGUEL                 | NTSSA001710                | \$ 15,090.50     | 31/03/2020    | 8     |
| M03019 | RAMIREZ,DE LA TORRE/LILIANA                | NTSSA015105                | \$ 8,309.78      | 31/03/2020    | 8     |



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

| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036  | RAMOS,TORRES/MA SUSANA              | NTSSA000486                | \$ 12,103.30     | 31/03/2020    | 8     |
| M02036  | RAMIREZ,TORRES/WETSFALIA            | NTSSA001594                | \$ 11,811.66     | 31/03/2020    | 8     |
| M03024  | RAMOS,VILLARREAL/MAGALI YASBEL      | NTSSA001594                | \$ 8,066.91      | 31/03/2020    | 8     |
| M03020  | RAMIREZ,VILLA/ROXANA                | NTSSA015192                | \$ 9,268.31      | 31/03/2020    | 8     |
| M03023  | RAMIREZ,VILLA/RAMONA ARACELI        | NTSSA001594                | \$ 6,216.95      | 31/03/2020    | 8     |
| M01006  | RAMOS,ZAVALA/SINNAY CAROLINA        | NTSSA015122                | \$ 14,378.98     | 31/03/2020    | 8     |
| M03024  | REYES,ACOSTA/BERTHA ALICIA          | NTSSA015466                | \$ 7,807.68      | 31/03/2020    | 8     |
| M03023  | REYES,ALCARAZ/VERONICA              | NTSSA002084                | \$ 7,718.87      | 31/03/2020    | 8     |
| M03020  | REVUELTA,BARRAGAN/ELSA EDITH        | NTSSA002212                | \$ 10,441.25     | 31/03/2020    | 8     |
| M01006  | REAL,CERVANTES/LETICIA ELIZABETH    | NTSSA000264                | \$ 21,409.72     | 31/03/2020    | 8     |
| M02036  | REYNOSA,CRUZ/MIRNA ELIZABETH        | NTSSA000264                | \$ 13,110.31     | 31/03/2020    | 8     |
| M03024  | REYES,/ELMA JULIA                   | NTSSA000573                | \$ 7,807.68      | 31/03/2020    | 8     |
| M03022  | DE REZA,FLORES/MONICA AZUCENA       | NTSSA002166                | \$ 8,106.34      | 31/03/2020    | 8     |
| M03022  | RENTERIA,GOMEZ/ABIGAIL              | NTSSA002166                | \$ 6,301.65      | 31/03/2020    | 8     |
| M01004  | RENTERIA,GAMIZ/EDGAR                | NTSSA000474                | \$ 33,435.01     | 31/03/2020    | 8     |
| M01006  | RENTERIA,GOMEZ/HECTOR MANUEL        | NTSSA002212                | \$ 19,231.83     | 31/03/2020    | 8     |
| M01007  | RENTERIA,GOMEZ/JAVIER               | NTSSA002166                | \$ 23,505.71     | 31/03/2020    | 8     |
| M03022  | REYNOSO,GONZALEZ/MIGUEL ANGEL       | NTSSA001594                | \$ 8,760.94      | 31/03/2020    | 8     |
| M02035  | REYES,HERNANDEZ/TACHIRA             | NTSSA015466                | \$ 12,180.90     | 31/03/2020    | 8     |
| M02035  | REUCHON,LOPEZ/MARIA DEL CARMEN      | NTSSA000800                | \$ 15,682.29     | 31/03/2020    | 8     |
| M03023  | REAL,MONTANO/BRENDA KARINA          | NTSSA015192                | \$ 8,187.95      | 31/03/2020    | 8     |
| M03019  | REYES,NUNO/MIGUEL ANGEL             | NTSSA015192                | \$ 4,737.41      | 31/03/2020    | 8     |
| M02035  | RENTERIA,QUINTANO/MARIA ESTELA      | NTSSA001710                | \$ 8,757.26      | 31/03/2020    | 8     |
| M03022  | REYES,RIVERA/ANA ROSA               | NTSSA001710                | \$ 7,968.25      | 31/03/2020    | 8     |
| M01006  | RENTERIA,SOLIS/VICTOR HUGO          | NTSSA000561                | \$ 21,859.28     | 31/03/2020    | 8     |
| M03022  | REYNOSO,TIRADO/BERTHA ELENA         | NTSSA015192                | \$ 6,227.73      | 31/03/2020    | 8     |
| M01004  | REYES,TRUJILLO/JUVENCIO             | NTSSA000474                | \$ 31,220.74     | 31/03/2020    | 8     |
| M03023  | DEL REAL,ZARATE/ARELI               | NTSSA002166                | \$ 6,216.95      | 31/03/2020    | 8     |
| M03025  | RIVERA,ALONSO/HEIDI LIZBET          | NTSSA015204                | \$ 8,618.41      | 31/03/2020    | 8     |
| M03024  | RIVERA,ALTAMIRANO/REYNA ZULEMA      | NTSSA015192                | \$ 6,174.49      | 31/03/2020    | 8     |
| M01006  | RIOS,CRUZ/GUADALUPE EDITH           | NTSSA015134                | \$ 25,386.23     | 31/03/2020    | 8     |
| M02036  | RIOS,FERNANDEZ/GRISELDA AIDE        | NTSSA000264                | \$ 11,443.75     | 31/03/2020    | 8     |
| M03023  | RIVERA,GUZMAN/BEATRIZ               | NTSSA015146                | \$ 9,231.38      | 31/03/2020    | 8     |
| M03023  | RIVAS,GARCIA/JUAN CARLOS            | NTSSA001594                | \$ 8,345.96      | 31/03/2020    | 8     |
| M01007  | RIVAS,GONZALEZ/LILIA GEORGINA       | NTSSA001710                | \$ 25,068.60     | 31/03/2020    | 8     |
| M02036  | RIOS,GARCIA/LISSET BALBINA          | NTSSA002125                | \$ 11,442.69     | 31/03/2020    | 8     |
| M03019  | RIVAS,GONZALEZ/MILKA GABRIELA       | NTSSA015192                | \$ 7,122.76      | 31/03/2020    | 8     |
| M03006  | RIVERA,HERNANDEZ/OCTAVIO BERNARDINO | NTSSA001594                | \$ 11,570.54     | 31/03/2020    | 8     |
| M03024  | RIVERA,LEDEZMA/ANDREZ               | NTSSA001594                | \$ 8,066.91      | 31/03/2020    | 8     |
| M01004  | RIOS,MORA/ADRIAN                    | NTSSA002166                | \$ 28,049.66     | 31/03/2020    | 8     |
| M03024  | RIVERA,MERCADO/GILBERTO             | NTSSA015466                | \$ 8,585.37      | 31/03/2020    | 8     |
| M03024  | RIVERA,MARTINEZ/RUBI                | NTSSA015110                | \$ 6,433.71      | 31/03/2020    | 8     |
| M03020  | RIOS,NAVARRO/JORGE ALBERTO          | NTSSA001594                | \$ 9,268.31      | 31/03/2020    | 8     |
| M01006  | RIOS,SANCHEZ/ALEJANDRA              | NTSSA015122                | \$ 15,441.00     | 31/03/2020    | 8     |
| M02073  | RIVERA,TERRIQUEZ/RAUL               | NTSSA015192                | \$ 13,999.95     | 31/03/2020    | 8     |
| M02035  | RIVERA,URIBE/ARACELI                | NTSSA002166                | \$ 12,521.82     | 31/03/2020    | 8     |
| M03022  | RIOS,VALDEZ/AGUSTIN                 | NTSSA015134                | \$ 7,362.64      | 31/03/2020    | 8     |
| M02035  | RIOS,VILLA/LIZELA NOEMI             | NTSSA015076                | \$ 9,439.10      | 31/03/2020    | 8     |
| M02040  | RIVERA,VILLEGAS/MARIA TERESA        | NTSSA002166                | \$ 11,954.02     | 31/03/2020    | 8     |
| M02006  | RODRIGUEZ,ALCANTAR/ALFONSO          | NTSSA000264                | \$ 8,606.11      | 31/03/2020    | 8     |
| M02036  | ROJAS,AMAYA/BERTHA                  | NTSSA002166                | \$ 9,840.66      | 31/03/2020    | 8     |
| CF41059 | RODRIGUEZ,AGUIAR/CARLOS FABIAN      | NTSSA015122                | \$ 11,243.54     | 31/03/2020    | 8     |
| M03023  | RODRIGUEZ,AVILA/CARLOS              | NTSSA001594                | \$ 6,216.96      | 31/03/2020    | 8     |
| M03020  | RODRIGUEZ,ALVAREZ/EDUARDO           | NTSSA015192                | \$ 6,387.21      | 31/03/2020    | 8     |
| M03024  | ROSAS,AYUNGUA/FLAVIANO              | NTSSA000800                | \$ 8,907.50      | 31/03/2020    | 8     |
| M03024  | ROSALLES,ANDRADE/MARIA DE LA LUZ    | NTSSA000474                | \$ 8,102.30      | 31/03/2020    | 8     |
| M01007  | RODRIGUEZ,ALDAMA/LETICIA ARACELI    | NTSSA001705                | \$ 24,524.67     | 31/03/2020    | 8     |
| M02048  | RODRIGUEZ,AVILA/MARTHA ISABEL       | NTSSA002166                | \$ 9,332.10      | 31/03/2020    | 8     |
| M03019  | RODRIGUEZ,ARREDONDO/MILTON          | NTSSA015192                | \$ 6,573.95      | 31/03/2020    | 8     |
| M01007  | RODRIGUEZ,ASCENCIO/PATRICIA IVONNE  | NTSSA001722                | \$ 24,524.67     | 31/03/2020    | 8     |
| M03006  | RODRIGUEZ,ANGUIANO/RAFAEL           | NTSSA002166                | \$ 9,599.54      | 31/03/2020    | 8     |
| M03024  | ROBLES,ARCADIA/ROCIO MARISOL        | NTSSA001594                | \$ 6,952.17      | 31/03/2020    | 8     |
| M03023  | RODRIGUEZ,ARAIZA/SUSANA             | NTSSA001594                | \$ 8,970.65      | 31/03/2020    | 8     |
| M01004  | RODRIGUEZ,AGUAYO/VENUS MARIA        | NTSSA001594                | \$ 28,049.29     | 31/03/2020    | 8     |
| M03022  | ROJAS,BARBOSA/CLAUDIA ARACELI       | NTSSA002212                | \$ 8,536.89      | 31/03/2020    | 8     |
| M02036  | ROCHA,BETANCOURT/DANIELA ALEJANDRA  | NTSSA002166                | \$ 11,811.66     | 31/03/2020    | 8     |
| M02035  | RODRIGUEZ,BRANSFORD/ELVIA           | NTSSA001594                | \$ 11,499.06     | 31/03/2020    | 8     |
| M02073  | RODRIGUEZ,BANUELOS/LUIS ARTURO      | NTSSA002096                | \$ 7,312.62      | 31/03/2020    | 8     |
| M03018  | ROBLES,CHAVEZ/ADELA PATRICIA        | NTSSA015122                | \$ 6,670.07      | 31/03/2020    | 8     |
| M01006  | ROMERO,CARRILLO/JOSE CARLOS         | NTSSA000800                | \$ 21,409.72     | 31/03/2020    | 8     |
| M03023  | RODRIGUEZ,COBIAN/MARIA ESTHER       | NTSSA002084                | \$ 10,668.37     | 31/03/2020    | 8     |
| M02073  | ROSALLES,CABELLO/GERARDO            | NTSSA000346                | \$ 15,126.21     | 31/03/2020    | 8     |
| M03024  | ROBLES,CASTANEDA/IRMA YOLANDA       | NTSSA001594                | \$ 6,174.48      | 31/03/2020    | 8     |
| M03023  | RODRIGUEZ,CORDERO/SANDRA ZULEIKA    | NTSSA002166                | \$ 9,831.66      | 31/03/2020    | 8     |
| M03024  | RODRIGUEZ,DUENAS/BRENDA CORNELIA    | NTSSA002166                | \$ 8,663.94      | 31/03/2020    | 8     |
| M03023  | ROSALLES,DUENAS/CAMERINA            | NTSSA002166                | \$ 10,614.36     | 31/03/2020    | 8     |
| M02036  | RODRIGUEZ,ESTRADA/JOSE ANTONIO      | NTSSA000660                | \$ 12,398.97     | 31/03/2020    | 8     |
| M03023  | ROMERO,ESPARZA/MARLEN               | NTSSA002171                | \$ 8,970.65      | 31/03/2020    | 8     |
| M03020  | RODRIGUEZ,FLORES/JOSE JESUS         | NTSSA001710                | \$ 7,026.41      | 31/03/2020    | 8     |
| M01006  | ROBLES,FLORES/MAGALY                | NTSSA015232                | \$ 21,409.72     | 31/03/2020    | 8     |
| M01004  | RODRIGUEZ,GONZALEZ/BALTAZAR ENRIQUE | NTSSA000474                | \$ 33,435.01     | 31/03/2020    | 8     |

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

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02003  | RODRIGUEZ,GUTIERREZ/BRENDA KARINA    | NTSSA015081                | \$ 13,119.50     | 31/03/2020    | 8     |
| M01004  | RODRIGUEZ,GARCIA/HECTOR MANUEL       | NTSSA001594                | \$ 28,050.40     | 31/03/2020    | 8     |
| M02036  | DE LA ROSA,GARCIA/HERLINDA VERONICA  | NTSSA015122                | \$ 9,144.53      | 31/03/2020    | 8     |
| M02073  | RODRIGUEZ,GARCIA/PEDRO               | NTSSA001005                | \$ 13,155.21     | 31/03/2020    | 8     |
| M03024  | ROBLES,GONZALEZ/ROBERTO              | NTSSA000474                | \$ 8,102.30      | 31/03/2020    | 8     |
| M02036  | ROMO,HERNANDEZ/WENDY                 | NTSSA001594                | \$ 9,439.49      | 31/03/2020    | 8     |
| M02036  | ROBLES,JIMENEZ/MARIA OFELIA          | NTSSA002166                | \$ 12,106.62     | 31/03/2020    | 8     |
| M02040  | RODRIGUEZ,LEPE/CLAUDIA GRISELDA      | NTSSA001594                | \$ 13,271.37     | 31/03/2020    | 8     |
| M03023  | ROBLES,LOPEZ/ENRIQUE DE JESUS        | NTSSA000264                | \$ 8,691.24      | 31/03/2020    | 8     |
| M01007  | RODRIGUEZ,LOPEZ/JENNY CONCEPCION     | NTSSA016055                | \$ 22,732.12     | 31/03/2020    | 8     |
| M01004  | RODRIGUEZ,LUPIAN/KARLA MARIBEL       | NTSSA015302                | \$ 32,175.65     | 31/03/2020    | 8     |
| M03020  | RODRIGUEZ,LARA/MARCELA               | NTSSA015192                | \$ 7,297.31      | 31/03/2020    | 8     |
| CF41059 | RODRIGUEZ,LLAMAS/RUTH                | NTSSA015122                | \$ 11,243.54     | 31/03/2020    | 8     |
| M02036  | ROBLES,LLAMAS/MARIA DEL REFUGIO      | NTSSA015192                | \$ 10,029.41     | 31/03/2020    | 8     |
| M02035  | RODRIGUEZ,LORA/MARIA SILVESTRA       | NTSSA001845                | \$ 12,521.82     | 31/03/2020    | 8     |
| M03004  | ROSALES,LOPEZ/SANDRA LILIANA         | NTSSA000573                | \$ 12,292.55     | 31/03/2020    | 8     |
| M02015  | RODRIGUEZ,LOUREIRO/TANIA KARINA      | NTSSA000264                | \$ 13,407.86     | 31/03/2020    | 8     |
| M03018  | RODRIGUEZ,MORA/ABEL                  | NTSSA015192                | \$ 6,927.68      | 31/03/2020    | 8     |
| M02035  | ROBLES,MARTINEZ/ROSA DEL CARMEN      | NTSSA000474                | \$ 14,031.57     | 31/03/2020    | 8     |
| M03024  | ROMERO,MAGALLANES/YOMARA MARISOL     | NTSSA016043                | \$ 10,538.24     | 31/03/2020    | 8     |
| M01006  | RODRIGUEZ,OCAMPO/BERTHA ALICIA       | NTSSA000264                | \$ 23,624.00     | 31/03/2020    | 8     |
| M03020  | ROSALES,OLVERA/GEORGINA              | NTSSA001594                | \$ 10,170.35     | 31/03/2020    | 8     |
| M02074  | ROJAS,OROZCO/MARIA LUISA             | NTSSA015081                | \$ 15,892.78     | 31/03/2020    | 8     |
| M03018  | RODRIGUEZ,OCAMPO/NORMA ANGELICA      | NTSSA015192                | \$ 8,641.06      | 31/03/2020    | 8     |
| M01006  | RODRIGUEZ,OCAMPO/RODOLFO ARTURO      | NTSSA000573                | \$ 22,920.14     | 31/03/2020    | 8     |
| M03024  | RODRIGUEZ,PINEDO/AQUILINA            | NTSSA001594                | \$ 7,807.68      | 31/03/2020    | 8     |
| M02035  | ROSALES,PACHECO/UAUHTEMOC            | NTSSA000573                | \$ 12,180.90     | 31/03/2020    | 8     |
| M03007  | RODRIGUEZ,PEREZ/ERANDENI XUXUMARAT   | NTSSA002212                | \$ 20,557.86     | 31/03/2020    | 8     |
| M02015  | ROMERO,PACHECO/FABIOLA GUADALUPE     | NTSSA002306                | \$ 19,466.71     | 31/03/2020    | 8     |
| M02036  | ROSALES,PACHECO/MOLOLOA MINERVA      | NTSSA003550                | \$ 11,443.04     | 31/03/2020    | 8     |
| M03022  | DE LA ROSA,RAMIREZ/CARLOS            | NTSSA001594                | \$ 8,536.89      | 31/03/2020    | 8     |
| M02074  | RODRIGUEZ,ROJAS/CLAUDIA CAROLINA     | NTSSA002096                | \$ 15,060.08     | 31/03/2020    | 8     |
| M03022  | ROMERO,ROMANO/CESAR MANUEL           | NTSSA001705                | \$ 9,065.35      | 31/03/2020    | 8     |
| M03024  | ROSALES,RAMIREZ/DORA ESTELA          | NTSSA001594                | \$ 7,807.68      | 31/03/2020    | 8     |
| M01006  | RODRIGUEZ,RUIZ/HERMELINDA            | NTSSA015122                | \$ 21,859.28     | 31/03/2020    | 8     |
| M03022  | RODRIGUEZ,ROJAS/HECTOR JAVIER        | NTSSA001710                | \$ 6,565.88      | 31/03/2020    | 8     |
| M01006  | ROMERO,RODRIGUEZ/JESUS ALEJANDRO     | NTSSA001594                | \$ 19,223.27     | 31/03/2020    | 8     |
| M01006  | ROQUE,RUBIO/LAURA LETICIA            | NTSSA001833                | \$ 19,223.27     | 31/03/2020    | 8     |
| M01007  | RODRIGUEZ,RUBIO/MARIA DE JESUS       | NTSSA001495                | \$ 23,505.71     | 31/03/2020    | 8     |
| M01006  | ROSALES,ROMERO/MIRELLA               | NTSSA001763                | \$ 22,921.30     | 31/03/2020    | 8     |
| M01006  | ROBLES,RODRIGUEZ/MARIA NORMA         | NTSSA001594                | \$ 24,646.02     | 31/03/2020    | 8     |
| M03018  | RODRIGUEZ,RAMIREZ/ROBERTO GERSON     | NTSSA002166                | \$ 10,398.00     | 31/03/2020    | 8     |
| M02098  | ROBLES,ROSALES/RICARDO               | NTSSA015105                | \$ 13,119.50     | 31/03/2020    | 8     |
| M02035  | RODRIGUEZ,SANCHEZ/ADRIANA            | NTSSA002306                | \$ 11,499.06     | 31/03/2020    | 8     |
| M03023  | ROMERO,SAUCEDO/MA LIBIER             | NTSSA015192                | \$ 6,738.75      | 31/03/2020    | 8     |
| M03024  | ROMERO,SILLAS/ROSALINA               | NTSSA000800                | \$ 8,639.10      | 31/03/2020    | 8     |
| M02036  | RODARTE,SANDOVAL/ROSA DELIA          | NTSSA002096                | \$ 14,100.70     | 31/03/2020    | 8     |
| M03024  | ROSAS,DE LA TORRE/GERMAN FERNANDO    | NTSSA000800                | \$ 10,875.88     | 31/03/2020    | 8     |
| M01006  | RODRIGUEZ,TIRADO/MILAGRO DE JESUS    | NTSSA000013                | \$ 24,798.82     | 31/03/2020    | 8     |
| M03022  | RODRIGUEZ,TRUJILLO/YOLANDA           | NTSSA015134                | \$ 7,362.64      | 31/03/2020    | 8     |
| M03024  | RODRIGUEZ,VAZQUEZ/CARLOS ALBERTO     | NTSSA015192                | \$ 6,174.48      | 31/03/2020    | 8     |
| M03020  | ROSAS,VILLARREAL/CRISTHINA           | NTSSA015192                | \$ 9,268.31      | 31/03/2020    | 8     |
| M01006  | RODRIGUEZ,VILLAGOMEZ/LAURA GUADALUPE | NTSSA002171                | \$ 22,921.30     | 31/03/2020    | 8     |
| M03018  | ROJAS,VERA/MAYRA KARINA              | NTSSA015076                | \$ 6,670.07      | 31/03/2020    | 8     |
| M02036  | ROJAS,YERA/RAFAELA                   | NTSSA000264                | \$ 12,103.30     | 31/03/2020    | 8     |
| M03024  | RODRIGUEZ,ZARATE/JOSE GUADALUPE      | NTSSA001594                | \$ 8,585.38      | 31/03/2020    | 8     |
| M02036  | RUELAS,BRAVO/BRENDA ROCIO            | NTSSA015192                | \$ 11,811.66     | 31/03/2020    | 8     |
| M01006  | RUBIO,BARRERA/KARLA PATRICIA         | NTSSA002166                | \$ 19,231.83     | 31/03/2020    | 8     |
| M01006  | RUIZ,BANUELOS/LAURA ELENA            | NTSSA001005                | \$ 22,584.54     | 31/03/2020    | 8     |
| M01006  | RUVALCABA,CASTANEDA/MAGDALENO        | NTSSA001845                | \$ 20,824.86     | 31/03/2020    | 8     |
| M01004  | RUIZ,DOMINGUEZ/ELISA JANETH          | NTSSA002166                | \$ 30,263.57     | 31/03/2020    | 8     |
| M01007  | RUELAS,GUTIERREZ/ADRIANA             | NTSSA001594                | \$ 24,014.03     | 31/03/2020    | 8     |
| M01006  | RUIZ,GARCIA/MARCO ANTONIO            | NTSSA000474                | \$ 14,993.33     | 31/03/2020    | 8     |
| M03023  | RUIZ,GARCIA/SARA                     | NTSSA002166                | \$ 10,056.07     | 31/03/2020    | 8     |
| M03023  | RUIZ,HERNANDEZ/ANA VALERIA           | NTSSA015192                | \$ 8,169.71      | 31/03/2020    | 8     |
| M03024  | RUIZ,HERNANDEZ/THANIA                | NTSSA001594                | \$ 7,807.68      | 31/03/2020    | 8     |
| M03022  | RUIZ,JAUREGUI/GEMA                   | NTSSA015192                | \$ 9,065.35      | 31/03/2020    | 8     |
| M02015  | RUELAS,MARQUEZ/ARIANY JANETH         | NTSSA002306                | \$ 19,466.71     | 31/03/2020    | 8     |
| M03023  | RUIZ,MOTA/MARIA TERESA DE JESUS      | NTSSA015134                | \$ 9,231.38      | 31/03/2020    | 8     |
| M02036  | RUIZ,NAVARRO/MARIA ELEUTERIA         | NTSSA001845                | \$ 12,696.54     | 31/03/2020    | 8     |
| M02040  | RUELAS,PEREZ/NORMA LETICIA           | NTSSA001710                | \$ 11,300.36     | 31/03/2020    | 8     |
| M01006  | RUIZ,QUEZADA/ELIZABETH               | NTSSA001710                | \$ 20,293.85     | 31/03/2020    | 8     |
| M02036  | RUIZ,RAMOS/FRANCIA KARINA            | NTSSA001594                | \$ 9,840.66      | 31/03/2020    | 8     |
| M01006  | RUIZ,RODRIGUEZ/JOSE MARIA            | NTSSA002171                | \$ 21,859.28     | 31/03/2020    | 8     |
| M01004  | RUIZ,SUALEZ/AMBROSIO                 | NTSSA002084                | \$ 31,220.74     | 31/03/2020    | 8     |
| M03011  | RUIZ,SORIA/MARIA CRISTINA            | NTSSA002166                | \$ 9,325.13      | 31/03/2020    | 8     |
| M02035  | RUIZ,URIIBE/HECTOR ARMANDO           | NTSSA015466                | \$ 11,839.98     | 31/03/2020    | 8     |
| M01006  | SALAS,ARREOLA/ALBERTO                | NTSSA000264                | \$ 25,386.23     | 31/03/2020    | 8     |
| M02035  | SANCHEZ,ARELLANO/ANGELA MARIA        | NTSSA002166                | \$ 11,839.98     | 31/03/2020    | 8     |
| M01006  | SANDOVAL,AVILA/MARTHA ELVIA          | NTSSA001063                | \$ 22,584.54     | 31/03/2020    | 8     |
| M03023  | SANCHEZ,ARELLANO/SEBASTIAN           | NTSSA002171                | \$ 8,970.65      | 31/03/2020    | 8     |

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

| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | SANCHEZ,BELTRAN/CINTIA FABIANA         | NTSSA001710                | \$ 6,301.65      | 31/03/2020    | 8     |
| M02035 | SANCHEZ,BARRON/LETICIA                 | NTSSA000935                | \$ 11,499.06     | 31/03/2020    | 8     |
| M03023 | SANTOS,BARRON/MARIELA                  | NTSSA015122                | \$ 8,970.65      | 31/03/2020    | 8     |
| M01007 | SALAS,BUENO/ROSENDO                    | NTSSA000800                | \$ 27,196.58     | 31/03/2020    | 8     |
| M03020 | SANTACRUZ,CERVANTES/ANA LILIA          | NTSSA015192                | \$ 7,297.31      | 31/03/2020    | 8     |
| M02035 | SALAZAR,CELEDON/MARIA ERENDIRA         | NTSSA001594                | \$ 13,851.35     | 31/03/2020    | 8     |
| M03022 | SALAS,CARRILLO/JAIME ARMANDO           | NTSSA015192                | \$ 6,565.88      | 31/03/2020    | 8     |
| M01006 | SANCHEZ,CORREA/KAREN VERONICA          | NTSSA001693                | \$ 22,921.30     | 31/03/2020    | 8     |
| M03004 | SANDOVAL,CABELLO/MARTHA ELIZABETH      | NTSSA002306                | \$ 8,451.84      | 31/03/2020    | 8     |
| M03021 | SANCHEZ,CHAVEZ/OMAR ALEJANDRO          | NTSSA015076                | \$ 7,194.17      | 31/03/2020    | 8     |
| M03022 | SALINAS,DENIZ/SILVIA MARGARITA         | NTSSA001710                | \$ 9,939.24      | 31/03/2020    | 8     |
| M03022 | SANCHEZ,ESPARZA/FERNANDO               | NTSSA001005                | \$ 8,819.76      | 31/03/2020    | 8     |
| M03024 | SALAZAR,ESTRADA/LAURA ERIKA            | NTSSA015110                | \$ 6,174.48      | 31/03/2020    | 8     |
| M03022 | SANCHEZ,GONZALEZ/CARLOS FEDERICO       | NTSSA015163                | \$ 9,333.65      | 31/03/2020    | 8     |
| M02036 | SANCHEZ,GARCIA/FELICITAS               | NTSSA000935                | \$ 9,840.66      | 31/03/2020    | 8     |
| M02001 | SANTANA,GARCIA/JOSE FRANCISCO          | NTSSA015105                | \$ 23,812.78     | 31/03/2020    | 8     |
| M03022 | SANTOSCOY,GRADILLA/HECTOR IGNACIO      | NTSSA015134                | \$ 9,060.25      | 31/03/2020    | 8     |
| M03023 | SANTANA,HERNANDEZ/ARLET ADRIANA        | NTSSA015076                | \$ 8,187.95      | 31/03/2020    | 8     |
| M03024 | SALAZAR,HERNANDEZ/MARIA DEL CARMEN     | NTSSA000474                | \$ 8,907.50      | 31/03/2020    | 8     |
| M02035 | SALVADOR,HERNANDEZ/ELVA ADELINA        | NTSSA001396                | \$ 14,533.19     | 31/03/2020    | 8     |
| M03022 | SANTANA,JIMENEZ/CINDY DANIELA          | NTSSA015192                | \$ 9,065.35      | 31/03/2020    | 8     |
| M02035 | SALAS,LOPEZ/MA DE JESUS                | NTSSA001845                | \$ 11,839.98     | 31/03/2020    | 8     |
| M03020 | SANCHEZ,LOPEZ/JIANGSU ALONSO           | NTSSA015192                | \$ 7,297.31      | 31/03/2020    | 8     |
| M03023 | SANCHEZ,LOPEZ/MIRIAM MARGARITA         | NTSSA002166                | \$ 8,382.45      | 31/03/2020    | 8     |
| M01006 | SANTIAGO,LLAMAS/MARIA DEL SAGRARIO     | NTSSA002212                | \$ 21,328.27     | 31/03/2020    | 8     |
| M02035 | SANDOVAL,MEJIA/DULCE ARELI             | NTSSA000800                | \$ 14,930.39     | 31/03/2020    | 8     |
| M03024 | SAUCEDO,MONTES/LETICIA                 | NTSSA002212                | \$ 8,326.14      | 31/03/2020    | 8     |
| M02035 | DE LOS SANTOS,NUNEZ/FRANCISCA          | NTSSA001594                | \$ 12,521.82     | 31/03/2020    | 8     |
| M01004 | SANCHEZ,OSUNA/ALFONSO CARLOS           | NTSSA002166                | \$ 24,697.12     | 31/03/2020    | 8     |
| M01004 | SANTOS,PEREZ/FRANCISCO FABIAN          | NTSSA002166                | \$ 29,895.85     | 31/03/2020    | 8     |
| M02074 | SANCHEZ,PRADO/LEONOR                   | NTSSA015192                | \$ 7,811.22      | 31/03/2020    | 8     |
| M03022 | SANCHEZ,ROJO/BEATRIZ ADRIANA           | NTSSA015076                | \$ 8,536.89      | 31/03/2020    | 8     |
| M01006 | SANTOYO,RODRIGUEZ/CARLOS ENRIQUE       | NTSSA002166                | \$ 20,824.86     | 31/03/2020    | 8     |
| M03024 | SANCHEZ,RODRIGUEZ/HECTOR JAVIER MARTIN | NTSSA002166                | \$ 7,807.68      | 31/03/2020    | 8     |
| M02074 | SANDOVAL,RODARTE/JAVIER                | NTSSA015105                | \$ 7,811.22      | 31/03/2020    | 8     |
| M02073 | DE LOS SANTOS,RESENDIZ/JAVIER          | NTSSA000696                | \$ 13,999.95     | 31/03/2020    | 8     |
| M03023 | SANCHEZ,RODRIGUEZ/JENNIFFER VIANEY     | NTSSA015192                | \$ 4,871.65      | 31/03/2020    | 8     |
| M02035 | SANDOVAL,RAMOS/KARLA LILIANA           | NTSSA000660                | \$ 12,519.21     | 31/03/2020    | 8     |
| M03021 | SANDOVAL,RAMIREZ/ROSALVA               | NTSSA001710                | \$ 9,165.17      | 31/03/2020    | 8     |
| M03020 | SANDOVAL,RANGEL/WALTER ANDRES ULISES   | NTSSA001710                | \$ 8,741.15      | 31/03/2020    | 8     |
| M03018 | SAMANIEGO,RODRIGUEZ/MARIA YURIDIA      | NTSSA015192                | \$ 9,473.77      | 31/03/2020    | 8     |
| M02036 | SANCHEZ,SALAS/ARELY KARINA             | NTSSA002084                | \$ 11,112.91     | 31/03/2020    | 8     |
| M02035 | SARABIA,SERRATOS/MARIA GUADALUPE       | NTSSA001360                | \$ 13,510.43     | 31/03/2020    | 8     |
| M03024 | SALINAS,SAUCEDO/SHADIA GISELL          | NTSSA001594                | \$ 5,885.78      | 31/03/2020    | 8     |
| M03023 | SANDOVAL,TOVAR/REBECA ANAHI            | NTSSA001594                | \$ 7,860.66      | 31/03/2020    | 8     |
| M01006 | SALDANA,ULLOA/EUSEBIO                  | NTSSA001845                | \$ 22,390.29     | 31/03/2020    | 8     |
| M03019 | SALAZAR,ULLOA/MARIA GIOCONDA           | NTSSA015192                | \$ 6,495.42      | 31/03/2020    | 8     |
| M02036 | SANCHEZ,VELASCO/ROSA MARIA             | NTSSA001046                | \$ 14,100.70     | 31/03/2020    | 8     |
| M01006 | SARTIAGUIN,VALENZUELA/MARIA TERESA     | NTSSA001705                | \$ 20,292.69     | 31/03/2020    | 8     |
| M03023 | SERRANO,AMEZCUA/EDGARDO                | NTSSA000474                | \$ 6,720.24      | 31/03/2020    | 8     |
| M02035 | SEYMOUR,CRUZ/LUZ MARIA                 | NTSSA001594                | \$ 9,098.18      | 31/03/2020    | 8     |
| M01006 | SEGURA,CABRERA/YARIEBEL                | NTSSA015874                | \$ 23,624.00     | 31/03/2020    | 8     |
| M01004 | SERRANO,PARTIDA/NOIRA TARCILA          | NTSSA002166                | \$ 30,116.82     | 31/03/2020    | 8     |
| M02036 | SERDA,SALINAS/MARIA OLIVIA             | NTSSA000474                | \$ 14,100.70     | 31/03/2020    | 8     |
| M02035 | SERRANO,ZARATE/EDELMIRA                | NTSSA002166                | \$ 13,510.43     | 31/03/2020    | 8     |
| M03023 | SILVA,CARVAJAL/ANGELICA MARIA          | NTSSA001652                | \$ 6,216.95      | 31/03/2020    | 8     |
| M03024 | SIMON,CUEVAS/JOSE NOE                  | NTSSA015466                | \$ 10,297.15     | 31/03/2020    | 8     |
| M01004 | SIERRA,DIAZ/CLAUDIA GABRIELA           | NTSSA001594                | \$ 30,263.94     | 31/03/2020    | 8     |
| M03024 | SILVA,DIAZ/REFUGIO                     | NTSSA000614                | \$ 6,952.17      | 31/03/2020    | 8     |
| M02048 | SILLAS,GONZALEZ/MARIA ISABEL           | NTSSA001594                | \$ 9,599.54      | 31/03/2020    | 8     |
| M03023 | SIMON,HERNANDEZ/JULIO CESAR            | NTSSA015192                | \$ 10,614.37     | 31/03/2020    | 8     |
| M02036 | SILVA,OSUNA/EDUARDO                    | NTSSA002166                | \$ 10,725.54     | 31/03/2020    | 8     |
| M02001 | SIERRA,RENTERIA/KATHYA YANINA          | NTSSA015134                | \$ 16,616.28     | 31/03/2020    | 8     |
| M02036 | SILVA,SOLIS/AZUCENA                    | NTSSA000474                | \$ 12,103.30     | 31/03/2020    | 8     |
| M02040 | SOLIS,ACUNA/REYNALDA                   | NTSSA001495                | \$ 9,449.88      | 31/03/2020    | 8     |
| M02036 | SOLIS,ARGUELLES/ROSA ISELA             | NTSSA015204                | \$ 10,029.41     | 31/03/2020    | 8     |
| M02035 | SOTO,CHAVEZ/VERONICA                   | NTSSA001594                | \$ 14,533.19     | 31/03/2020    | 8     |
| M02036 | SOLIS,ESPARZA/MARCELA                  | NTSSA001594                | \$ 11,811.66     | 31/03/2020    | 8     |
| M02040 | SOLIS,FERNANDEZ/MARTHA PATRICIA        | NTSSA001594                | \$ 12,944.54     | 31/03/2020    | 8     |
| M03024 | SOTO,HERRERA/DALIA LIZETH              | NTSSA001232                | \$ 8,923.17      | 31/03/2020    | 8     |
| M03023 | SOTO,HERNANDEZ/NOE                     | NTSSA015192                | \$ 8,673.26      | 31/03/2020    | 8     |
| M01007 | SOTO,JUAREZ/KARINA YULEIVEE            | NTSSA016031                | \$ 26,597.04     | 31/03/2020    | 8     |
| M02036 | SOTO,MIRAMONTES/MARIA ANTONIA          | NTSSA016060                | \$ 13,770.57     | 31/03/2020    | 8     |
| M02006 | SOTERO,MATIAS/JOSE RENE                | NTSSA000660                | \$ 16,533.14     | 31/03/2020    | 8     |
| M02035 | SOTO,PONCE/LUZ ISIDRA                  | NTSSA000800                | \$ 15,682.29     | 31/03/2020    | 8     |
| M03022 | SOTO,ROMERO/MA GUADALUPE               | NTSSA016043                | \$ 6,283.17      | 31/03/2020    | 8     |
| M01006 | SOSA,RIVERA/OSCAR VINICIO              | NTSSA001594                | \$ 10,630.58     | 31/03/2020    | 8     |
| M02036 | SOTO,SANDOVAL/ALICIA NOEMI             | NTSSA002002                | \$ 14,100.70     | 31/03/2020    | 8     |
| M01004 | SORIA,SAAVEDRA/FRANCISCO MATIAS        | NTSSA001594                | \$ 30,263.94     | 31/03/2020    | 8     |
| M02036 | SOLIS,VIDAL/MARIA ELENA                | NTSSA000474                | \$ 14,100.70     | 31/03/2020    | 8     |
| M03023 | SUAREZ,ARCINIEGA/IRMA LETICIA          | NTSSA015192                | \$ 6,477.85      | 31/03/2020    | 8     |

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

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02040  | SUAREZ,LEDEZMA/ROSA EDITH            | NTSSA001594                | \$ 2,941.44      | 31/03/2020    | 8     |
| M03024  | TAPIA,HERNANDEZ/JESUS DANIEL         | NTSSA015122                | \$ 6,138.23      | 31/03/2020    | 8     |
| M02040  | TALAMANTES,LOPEZ/MARIA GUADALUPE     | NTSSA001594                | \$ 13,271.37     | 31/03/2020    | 8     |
| M03023  | TABLEROS,SANDOVAL/ERASMO             | NTSSA001495                | \$ 7,860.65      | 31/03/2020    | 8     |
| M03020  | TELLO,HUERTA/JOSE FRANCISCO          | NTSSA001746                | \$ 9,268.31      | 31/03/2020    | 8     |
| M01004  | TELLA,ROSAS/RUBEN MIGUEL             | NTSSA015874                | \$ 20,974.68     | 31/03/2020    | 8     |
| M01006  | TINAJERO,ARIAS/ANA MARY NOEMI        | NTSSA001635                | \$ 22,921.30     | 31/03/2020    | 8     |
| M03004  | TIRADO,CANTABRANA/JAZMIN ASTRID      | NTSSA001594                | \$ 8,451.84      | 31/03/2020    | 8     |
| M01006  | TRINIDAD,DE LA CRUZ/LETICIA          | NTSSA001623                | \$ 20,293.85     | 31/03/2020    | 8     |
| M02035  | TIRADO,LEDESMA/TERESA DE JESUS       | NTSSA001536                | \$ 14,192.27     | 31/03/2020    | 8     |
| M01006  | TIZNADO,MURILLO/ABRIL LIZETT         | NTSSA015122                | \$ 14,378.98     | 31/03/2020    | 8     |
| M03024  | TORRES,ARANA/CESAR SAUL              | NTSSA001594                | \$ 8,326.14      | 31/03/2020    | 8     |
| M03025  | TOPETE,BORRAYO/IRMA YOLANDA          | NTSSA002084                | \$ 7,933.72      | 31/03/2020    | 8     |
| M03023  | TORRES,BRAVO/ROGELIO                 | NTSSA015134                | \$ 7,260.38      | 31/03/2020    | 8     |
| M02036  | TORRES,CUETO/CAROLINA DE JESUS       | NTSSA016060                | \$ 10,780.16     | 31/03/2020    | 8     |
| M02035  | TOVAR,CRUZ/EDGAR ALONSO              | NTSSA002166                | \$ 11,499.06     | 31/03/2020    | 8     |
| M01004  | TOVAR,CAMBEROS/JOSE RAMON            | NTSSA002084                | \$ 28,596.68     | 31/03/2020    | 8     |
| M02035  | TOYODA,CHAVEZ/VERONICA LILIANA       | NTSSA000836                | \$ 13,655.62     | 31/03/2020    | 8     |
| M03024  | TORRES,DURAN/AARON                   | NTSSA002166                | \$ 10,556.37     | 31/03/2020    | 8     |
| M02036  | TORRES,GONZALEZ/BETINA               | NTSSA015466                | \$ 11,020.50     | 31/03/2020    | 8     |
| M02036  | TORRES,GARAY/RAQUEL DE JESUS         | NTSSA001495                | \$ 12,104.01     | 31/03/2020    | 8     |
| M03024  | TORRES,HURTADO/LOURDES ELIZABETH     | NTSSA015105                | \$ 9,778.69      | 31/03/2020    | 8     |
| M02001  | TOVAR,OCAMPO/ALBA LUCERO             | NTSSA015105                | \$ 25,271.68     | 31/03/2020    | 8     |
| M03023  | TORRES,ROSALES/ALMA DELIA            | NTSSA000660                | \$ 7,842.41      | 31/03/2020    | 8     |
| M03021  | TORRES,RAYMUNDO/ANGEL FERNANDO       | NTSSA015192                | \$ 8,897.60      | 31/03/2020    | 8     |
| M01006  | TORRES,RAMIREZ/LEDA NEREYDA          | NTSSA000474                | \$ 21,409.72     | 31/03/2020    | 8     |
| M02035  | TOVAR,RODRIGUEZ/MARIA LIZBETH        | NTSSA002166                | \$ 9,439.10      | 31/03/2020    | 8     |
| M02074  | TORRES,RODRIGUEZ/NELIDA ILIANINIBETH | NTSSA015105                | \$ 14,241.95     | 31/03/2020    | 8     |
| M03024  | DE LA TORRE,SALAS/INOCENCIA          | NTSSA000660                | \$ 10,556.37     | 31/03/2020    | 8     |
| M02036  | TOLEDO,SANCHEZ/MIRIAM                | NTSSA000264                | \$ 13,110.31     | 31/03/2020    | 8     |
| M03023  | TORRES,ULLOA/MAYRA GUADALUPE         | NTSSA015192                | \$ 6,999.65      | 31/03/2020    | 8     |
| M02035  | TORRES,VILLELA/VICTORIA              | NTSSA002166                | \$ 13,510.43     | 31/03/2020    | 8     |
| M03023  | DEL TORO,ZAMUDIO/LILIA JESUS         | NTSSA015192                | \$ 6,216.95      | 31/03/2020    | 8     |
| CF41056 | TRUJILLO,MUNOZ/JUAN ALEJANDRO        | NTSSA015134                | \$ 10,712.98     | 31/03/2020    | 8     |
| M03020  | URENDA,MENDOZA/JOSE ANTONIO          | NTSSA015122                | \$ 8,455.61      | 31/03/2020    | 8     |
| M03020  | URIBE,FONSECA/NADIA SACNITE          | NTSSA015192                | \$ 8,997.41      | 31/03/2020    | 8     |
| M02036  | URIBE,GOMEZ/DAMARIS                  | NTSSA000660                | \$ 12,696.54     | 31/03/2020    | 8     |
| M01004  | URIBE,IBARRA/EMILIO                  | NTSSA000474                | \$ 31,220.74     | 31/03/2020    | 8     |
| M03024  | URIBE,OSUNA/JUAN RAMON               | NTSSA016043                | \$ 7,807.68      | 31/03/2020    | 8     |
| M03021  | URIBE,ROMO/LUIS CHRISTIAN            | NTSSA015192                | \$ 6,295.25      | 31/03/2020    | 8     |
| M01006  | ULLOA,CHAVEZ/FRANCISCA               | NTSSA001623                | \$ 20,824.86     | 31/03/2020    | 8     |
| M01006  | ULLOA,CONCHAS/JUAN MANUEL            | NTSSA002084                | \$ 24,211.41     | 31/03/2020    | 8     |
| M03024  | ULLOA,DEL HOYO/ROCIO                 | NTSSA001635                | \$ 8,923.17      | 31/03/2020    | 8     |
| M01006  | VALDEZ,CORTES/PERLA HORTENCIA        | NTSSA000252                | \$ 20,293.85     | 31/03/2020    | 8     |
| M02035  | VAZQUEZ,CAMACHO/ROSA LIDIA           | NTSSA001594                | \$ 11,499.06     | 31/03/2020    | 8     |
| M03022  | VALERA,GUTIERREZ/CARLOS IVAN         | NTSSA001710                | \$ 7,968.25      | 31/03/2020    | 8     |
| M03023  | VALDEZ,GUTIERREZ/JUAN MANUEL         | NTSSA001594                | \$ 9,703.94      | 31/03/2020    | 8     |
| M03024  | VALDEZ,GARCIA/MIGUEL ULISES          | NTSSA001594                | \$ 10,556.38     | 31/03/2020    | 8     |
| M01006  | VAZQUEZ,HERRERA/CLAUDIA KARINA       | NTSSA001005                | \$ 25,386.23     | 31/03/2020    | 8     |
| M01006  | VAZQUEZ,HERRERA/MIRIAM GABRIELA      | NTSSA001594                | \$ 19,231.83     | 31/03/2020    | 8     |
| M02040  | VALADEZ,ISIORDIA/MARIA DEL ROSARIO   | NTSSA002166                | \$ 13,925.03     | 31/03/2020    | 8     |
| M03021  | VALADEZ,LOPEZ/GUILEBALDO DOROTEO     | NTSSA015192                | \$ 6,659.03      | 31/03/2020    | 8     |
| M03023  | VAZQUEZ,LUNA/MELITZA YUBALI          | NTSSA001990                | \$ 7,260.38      | 31/03/2020    | 8     |
| M03019  | VARELA,MONTES/CLAUDIA                | NTSSA015122                | \$ 6,574.30      | 31/03/2020    | 8     |
| M03022  | VAZQUEZ,MOLINA/IRASEMA               | NTSSA000013                | \$ 11,356.81     | 31/03/2020    | 8     |
| M01004  | VALENZUELA,MEZA/JESUS ALBERTO        | NTSSA001594                | \$ 28,049.66     | 31/03/2020    | 8     |
| M02003  | VARGAS,MORA/REYNA ESMERALDA          | NTSSA000800                | \$ 14,916.80     | 31/03/2020    | 8     |
| M03018  | VALLARTA,OROZCO/FRANCISCO JAVIER     | NTSSA015192                | \$ 6,670.07      | 31/03/2020    | 8     |
| M02040  | VALDEZ,PARRA/BEATRIZ EMILIA          | NTSSA001705                | \$ 11,627.19     | 31/03/2020    | 8     |
| M03019  | VALDOVINOS,QUEZADA/CLAUDIA ALICIA    | NTSSA015192                | \$ 8,545.29      | 31/03/2020    | 8     |
| M01006  | VASQUEZ,ROBLES/ANGIE                 | NTSSA001845                | \$ 13,994.75     | 31/03/2020    | 8     |
| M03023  | VARELA,ROMERO/MARIA DE JESUS         | NTSSA001594                | \$ 6,216.95      | 31/03/2020    | 8     |
| M02035  | VALENZUELA,RIVERA/MARIA JUDITH       | NTSSA000894                | \$ 14,031.57     | 31/03/2020    | 8     |
| M03019  | VALDEZ,SOLIS/OMAR                    | NTSSA015192                | \$ 9,093.75      | 31/03/2020    | 8     |
| M03022  | VALLE,TIZNADO/DALIA ESPERANZA        | NTSSA001005                | \$ 8,513.45      | 31/03/2020    | 8     |
| M02035  | VARGAS,TOVAR/MIREYA                  | NTSSA001594                | \$ 11,499.06     | 31/03/2020    | 8     |
| M01004  | VARGAS,ULLOA/ANA PATRICIA            | NTSSA001594                | \$ 28,049.66     | 31/03/2020    | 8     |
| M03024  | VAZQUEZ,VEGA/VALENTIN SANTOS         | NTSSA001845                | \$ 8,404.71      | 31/03/2020    | 8     |
| M01006  | VALENZUELA,ZAZUETA/LUZ ELENA         | NTSSA002084                | \$ 21,703.43     | 31/03/2020    | 8     |
| M03024  | VELAZQUEZ,ANGELICA MARIA             | NTSSA001623                | \$ 6,433.71      | 31/03/2020    | 8     |
| M03004  | VENEGAS,AGOSTO/SOCORRO               | NTSSA001594                | \$ 7,523.55      | 31/03/2020    | 8     |
| M03018  | VENTURA,BASTO/JULIA                  | NTSSA015192                | \$ 9,196.20      | 31/03/2020    | 8     |
| M02006  | VENEGAS,CHACON/SAUL                  | NTSSA000264                | \$ 13,079.80     | 31/03/2020    | 8     |
| M03020  | VERDIN,ESPARZA/HECTOR JESUS          | NTSSA015122                | \$ 6,426.17      | 31/03/2020    | 8     |
| M02003  | VERGARA,FONSECA/FRANCISCO JAVIER     | NTSSA002166                | \$ 13,428.93     | 31/03/2020    | 8     |
| M01004  | VELAZQUEZ,FRANCO/XAIRO               | NTSSA001594                | \$ 28,049.66     | 31/03/2020    | 8     |
| M02047  | VENEGAS,HERNANDEZ/MARIA ANTONIA      | NTSSA002084                | \$ 9,362.98      | 31/03/2020    | 8     |
| M02015  | VELAZCO,HERNANDEZ/XOCHITL CARMINA    | NTSSA001594                | \$ 16,076.93     | 31/03/2020    | 8     |
| M03024  | VERDIN,LOPEZ/ELSA ADRIANA            | NTSSA001384                | \$ 6,915.92      | 31/03/2020    | 8     |
| M03006  | VEGA,MACHUCA/CARLOS ALBERTO          | NTSSA002166                | \$ 10,768.22     | 31/03/2020    | 8     |
| M03025  | VELAZQUEZ,MEDINA/HERMELINDA          | NTSSA001705                | \$ 8,527.68      | 31/03/2020    | 8     |

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

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03024  | VELAZQUEZ,MARTINEZ/LORENA            | NTSSA000800                | \$ 8,907.50      | 31/03/2020    | 8     |
| M03024  | VENTURA,MARTINEZ/MIRNA NAYELI        | NTSSA001763                | \$ 8,923.17      | 31/03/2020    | 8     |
| M03024  | VELAZQUEZ,MARTINEZ/MA DEL SOCORRO    | NTSSA000800                | \$ 8,907.50      | 31/03/2020    | 8     |
| M03024  | VELAZQUEZ,NAVARRO/ALICIA             | NTSSA002212                | \$ 8,326.14      | 31/03/2020    | 8     |
| M03022  | VERDIN,NAVA/BRISSA ARLENE            | NTSSA015192                | \$ 9,065.35      | 31/03/2020    | 8     |
| M01006  | VELASCO,NUNEZ/LILIAN AYDEE           | NTSSA001594                | \$ 21,328.27     | 31/03/2020    | 8     |
| M03024  | VERDIN,PENA/ADELA                    | NTSSA001594                | \$ 8,923.17      | 31/03/2020    | 8     |
| M03024  | VEGA,REYES/ANTONIO DE JESUS          | NTSSA015122                | \$ 5,978.10      | 31/03/2020    | 8     |
| M03024  | VELASCO,RAMOS/FERNANDO               | NTSSA001594                | \$ 7,771.43      | 31/03/2020    | 8     |
| M03024  | VEGA,ROMERO/MARIA JULIA              | NTSSA001710                | \$ 7,807.68      | 31/03/2020    | 8     |
| M03023  | VERDIN,RIVERA/MARCO ANTONIO          | NTSSA001594                | \$ 9,831.66      | 31/03/2020    | 8     |
| M01006  | VELASCO,SOLANO/CUAUHTEMOC            | NTSSA000935                | \$ 21,328.27     | 31/03/2020    | 8     |
| M03022  | VERGARA,SANCHEZ/JUAN                 | NTSSA000800                | \$ 11,064.17     | 31/03/2020    | 8     |
| M01006  | VERA,TORRES/VICTOR                   | NTSSA002084                | \$ 21,409.72     | 31/03/2020    | 8     |
| M02006  | VERDIN,VALDEZ/DELHI ALICIA           | NTSSA002166                | \$ 15,572.60     | 31/03/2020    | 8     |
| M01006  | VEGA,VELA/RUTH ANGELICA              | NTSSA001594                | \$ 19,231.83     | 31/03/2020    | 8     |
| M03024  | VELARDE,VELADOR/RICARDO              | NTSSA015110                | \$ 6,692.94      | 31/03/2020    | 8     |
| M01006  | VERDIN,VILLELA/VANESSA YARELY        | NTSSA001594                | \$ 21,328.27     | 31/03/2020    | 8     |
| M01006  | VILLA,ACOSTA/PAZ DEL ALMA            | NTSSA000375                | \$ 22,921.30     | 31/03/2020    | 8     |
| M02036  | VIERA,BENITEZ/ELIZABETH              | NTSSA000660                | \$ 12,696.54     | 31/03/2020    | 8     |
| M01006  | VILLALOBOS,BARBOSA/MARIO GUILLERMO   | NTSSA001594                | \$ 19,230.67     | 31/03/2020    | 8     |
| M03021  | VILLALOBOS,CRUZ/DIANA GABRIELA       | NTSSA015192                | \$ 8,897.60      | 31/03/2020    | 8     |
| M02035  | VIRGEN,CASTILLO/ELISA                | NTSSA000264                | \$ 16,058.24     | 31/03/2020    | 8     |
| M01006  | VIRGEN,CASTILLO/HANSEL GABRIEL       | NTSSA016055                | \$ 19,231.83     | 31/03/2020    | 8     |
| M01004  | VILLASENOR,CEJA/SERGIO               | NTSSA015874                | \$ 27,275.61     | 31/03/2020    | 8     |
| M03024  | VILLEGAS,FALCON/AMADA                | NTSSA000935                | \$ 7,807.68      | 31/03/2020    | 8     |
| M02048  | VILLASENOR,FLORES/JESSICA MONTSERRAT | NTSSA000800                | \$ 9,308.61      | 31/03/2020    | 8     |
| M02035  | VILLARREAL,FLORES/MARTHA PATRICIA    | NTSSA001594                | \$ 12,521.82     | 31/03/2020    | 8     |
| M03024  | VILLEGAS,FONSECA/SILVIA              | NTSSA001640                | \$ 6,174.48      | 31/03/2020    | 8     |
| M03024  | VILLARREAL,GUTIERREZ/ELMIRA          | NTSSA015192                | \$ 6,433.71      | 31/03/2020    | 8     |
| M02075  | VILLAMAR,GARCIA/MOISES               | NTSSA001594                | \$ 12,603.04     | 31/03/2020    | 8     |
| M03024  | VILLEGAS,HERNANDEZ/JUDITH            | NTSSA002212                | \$ 10,556.37     | 31/03/2020    | 8     |
| M03022  | VIVANCO,KURI/ROBERTO                 | NTSSA015081                | \$ 7,094.34      | 31/03/2020    | 8     |
| M01006  | VILCHIS,LOERA/BREZHNEV               | NTSSA015081                | \$ 20,293.85     | 31/03/2020    | 8     |
| M03020  | VILLA,LOPEZ/ERICA TERESA             | NTSSA015192                | \$ 7,297.31      | 31/03/2020    | 8     |
| M01007  | VILLEGAS,LEYVA/FRANCISCA             | NTSSA001874                | \$ 24,524.67     | 31/03/2020    | 8     |
| M03022  | VILLALOBOS,MONTIEL/YOLITZMA ELENA    | NTSSA015105                | \$ 9,939.24      | 31/03/2020    | 8     |
| M01006  | VIRGEN,NUNGARAY/MANUEL ALEJANDRO     | NTSSA000660                | \$ 14,370.41     | 31/03/2020    | 8     |
| M03021  | VILLANUEVA,OROZCO/MARIA DEL CARMEN   | NTSSA002166                | \$ 8,887.80      | 31/03/2020    | 8     |
| M02035  | VIRGEN,OSORIO/JOSEFINA               | NTSSA015466                | \$ 11,499.06     | 31/03/2020    | 8     |
| M03021  | VILLEGAS,PENA/REYNALDO               | NTSSA002171                | \$ 8,304.73      | 31/03/2020    | 8     |
| M02036  | VIERA,PERALTA/VILMA REBECA           | NTSSA001594                | \$ 12,401.58     | 31/03/2020    | 8     |
| M01006  | VILLARREAL,RAMIREZ/BERTHA PAOLA      | NTSSA001594                | \$ 16,404.49     | 31/03/2020    | 8     |
| M02035  | VILLANUEVA,RENTERIA/VERONICA         | NTSSA000573                | \$ 12,180.90     | 31/03/2020    | 8     |
| M03025  | VIDRIOS,SILVESTRE/CATALINA           | NTSSA001710                | \$ 6,389.84      | 31/03/2020    | 8     |
| M03024  | VILCHIS,SOSA/GABRIELA IMELDA         | NTSSA015466                | \$ 8,585.37      | 31/03/2020    | 8     |
| M02035  | VILLELA,VALDIVIA/ADELAIDA GUADALUPE  | NTSSA000800                | \$ 16,058.24     | 31/03/2020    | 8     |
| M02001  | VIERA,VILLEGAS/ALICIA                | NTSSA015105                | \$ 23,812.78     | 31/03/2020    | 8     |
| M02036  | VILLELA,VALDIVIA/KENIA SARABETH      | NTSSA000800                | \$ 13,770.57     | 31/03/2020    | 8     |
| M03023  | WALDESTRAND,DIAZ/VALENTIN            | NTSSA000800                | \$ 8,967.44      | 31/03/2020    | 8     |
| M01006  | WONG,ESCUERO/DANIELA                 | NTSSA001705                | \$ 22,921.30     | 31/03/2020    | 8     |
| M01004  | WONG LEY,MADERO/LUIS EDUARDO         | NTSSA001594                | \$ 28,049.66     | 31/03/2020    | 8     |
| M02015  | WONG,ROJAS/FRANCISCO JAVIER          | NTSSA002306                | \$ 18,098.98     | 31/03/2020    | 8     |
| M01006  | YANEZ,SANDOVAL/DANIEL PAUL           | NTSSA001331                | \$ 21,700.85     | 31/03/2020    | 8     |
| M03024  | YANEZ,TREJO/ENGRACIA                 | NTSSA001594                | \$ 8,289.89      | 31/03/2020    | 8     |
| M03023  | ZAMORANO,CARRILLO/ENRIQUETA          | NTSSA015076                | \$ 6,999.65      | 31/03/2020    | 8     |
| M03019  | ZAVALZA,CORONA/MANUEL ALEJANDRO      | NTSSA001594                | \$ 9,367.98      | 31/03/2020    | 8     |
| M03020  | ZAMORA,ESPANA/JORGE                  | NTSSA015192                | \$ 9,267.96      | 31/03/2020    | 8     |
| M03018  | ZAMORA,FRAGOSO/VICTOR MANUEL         | NTSSA015192                | \$ 7,224.85      | 31/03/2020    | 8     |
| M03023  | ZAMORA,MARTINEZ/CARLOS ALBERTO       | NTSSA015216                | \$ 8,421.17      | 31/03/2020    | 8     |
| M01006  | ZAMORA,MARTINEZ/FELIPE               | NTSSA002072                | \$ 25,386.23     | 31/03/2020    | 8     |
| M01006  | ZAMORANO,PARTIDA/ISRAEL              | NTSSA001401                | \$ 22,921.30     | 31/03/2020    | 8     |
| M03020  | ZAMORANO,SIERRA/JUAN ERNESTO         | NTSSA000474                | \$ 9,542.33      | 31/03/2020    | 8     |
| M03022  | ZARAS,VILLA/GRACIELA JAZMIN          | NTSSA015192                | \$ 6,830.11      | 31/03/2020    | 8     |
| M03024  | HAZUETA,VALDEZ/JOSE MANUEL           | NTSSA001845                | \$ 10,556.37     | 31/03/2020    | 8     |
| M03024  | ZEPEDA,BELTRAN/ARELI ALEJANDRA       | NTSSA001483                | \$ 8,905.04      | 31/03/2020    | 8     |
| M03024  | ZEFERINO,BALLESTEROS/ROSENDO         | NTSSA000660                | \$ 10,297.14     | 31/03/2020    | 8     |
| M03018  | ZEPEDA,BRACAMONTES/YANET             | NTSSA015076                | \$ 8,641.06      | 31/03/2020    | 8     |
| M03024  | ZEPEDA,CAMPOS/BLANCA ESTELA          | NTSSA000561                | \$ 6,952.17      | 31/03/2020    | 8     |
| M01007  | ZEPEDA,CASILLAS/JOSE FERNANDO        | NTSSA000561                | \$ 24,014.03     | 31/03/2020    | 8     |
| M01006  | ZEPEDA,CASILLAS/SERGIO               | NTSSA015081                | \$ 20,824.86     | 31/03/2020    | 8     |
| M03024  | ZEFERINO,EVANGELISTA/GUMERSINDO      | NTSSA000660                | \$ 10,037.91     | 31/03/2020    | 8     |
| M03020  | ZEPEDA,PARRA/JUAN ERNESTO            | NTSSA015163                | \$ 6,731.12      | 31/03/2020    | 8     |
| M03024  | ZEPEDA,RODRIGUEZ/KIRASENIA ISSOLET   | NTSSA002166                | \$ 9,778.68      | 31/03/2020    | 8     |
| M03024  | ZOTO,TORRES/ANGELICA MARIA           | NTSSA001594                | \$ 7,789.55      | 31/03/2020    | 8     |
| CF41059 | ZURITA,ECHEGARAY/FRANCIS MARIELA     | NTSSA015192                | \$ 13,270.20     | 31/03/2020    | 8     |
| CF41059 | ZURITA,ECHEGARAY/JULIA ABIGAIL       | NTSSA015134                | \$ 12,716.57     | 31/03/2020    | 8     |
| M02035  | ZURITA,RENTERIA/LOURDES PATRICIA     | NTSSA001640                | \$ 12,180.90     | 31/03/2020    | 8     |
| M03022  | ZUIRA,SALAMANCA/ELIZABETH            | NTSSA015110                | \$ 8,272.66      | 31/03/2020    | 8     |
| M02015  | ZUNIGA,VELAZQUEZ/MARIA TERESA        | NTSSA015466                | \$ 19,466.72     | 31/03/2020    | 8     |
| M02040  | CUEVAS,SOSA/ROCIO DEL CONSUELO       | NTSSA001594                | \$ 13,926.44     | 31/03/2020    | 1     |



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

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| CF41087 | CRUZ,SANCHEZ/ROSA OSVELIA             | NTSSA015192                | \$ 16,947.63     | 31/03/2020    | 1     |
| M01010  | CUEVAS,VEGA/ROBERTO                   | NTSSA001594                | \$ 29,222.01     | 31/03/2020    | 1     |
| M03021  | CURIEL,VEGA/SABINA                    | NTSSA001594                | \$ 8,085.09      | 31/03/2020    | 1     |
| CF34263 | DAVILA,MOTA/EDEN FERNANDO             | NTSSA015192                | \$ 770.32        | 31/03/2020    | 1     |
| M02107  | DAVALOS,RUVALCABA/IRIS KARINA         | NTSSA000660                | \$ 19,517.04     | 31/03/2020    | 1     |
| M01007  | DELGADO,BADUIN/CELIA                  | NTSSA001705                | \$ 24,529.30     | 31/03/2020    | 1     |
| M03023  | DELGADILLO,BUCIO/CLAUDIA ANGELICA     | NTSSA015192                | \$ 6,999.66      | 31/03/2020    | 1     |
| M02035  | DELGADO,CASTRO/ADRIANA JAZMIN         | NTSSA001594                | \$ 11,499.77     | 31/03/2020    | 1     |
| M03024  | DELGADILLO,CALVILLO/LILIANA ALEJANDRA | NTSSA001594                | \$ 3,411.83      | 31/03/2020    | 1     |
| M03020  | DELGADO,DUARTE/MARIA DEL CONSUELO     | NTSSA015192                | \$ 9,269.02      | 31/03/2020    | 1     |
| M01006  | DELGADO,GONZALEZ/ALFREDO              | NTSSA002055                | \$ 23,171.95     | 31/03/2020    | 1     |
| M01008  | DELGADO,IRIARTE/ALFREDO               | NTSSA000573                | \$ 20,142.47     | 31/03/2020    | 1     |
| M02107  | DELGADO,LARA/ERIKA HITANDEHUY         | NTSSA000573                | \$ 15,928.16     | 31/03/2020    | 1     |
| M02034  | DELGADO,ROSA MARIA                    | NTSSA001594                | \$ 12,892.57     | 31/03/2020    | 1     |
| M02047  | DELGADO,ROJAS/WENDY ALICIA            | NTSSA001594                | \$ 8,835.42      | 31/03/2020    | 1     |
| M03022  | DELGADO,VILLALPANDO/MARTHA LILIANA    | NTSSA015874                | \$ 10,245.03     | 31/03/2020    | 1     |
| M02054  | DIAZ,ARELLANO/ARTURO                  | NTSSA000696                | \$ 12,331.12     | 31/03/2020    | 1     |
| M01007  | DE DIOS,AMPARO/MARIA DE LOURDES       | NTSSA001705                | \$ 24,528.14     | 31/03/2020    | 1     |
| M03024  | DIAZ,CAMACHO/JERONIMO                 | NTSSA000696                | \$ 8,923.17      | 31/03/2020    | 1     |
| M02035  | DIAZ,CASTANEDA/TOMASA                 | NTSSA001536                | \$ 8,432.20      | 31/03/2020    | 1     |
| M02038  | DIAZ,ESPINOSA/NEPHTALI HAZAEL         | NTSSA002212                | \$ 5,089.74      | 31/03/2020    | 1     |
| M02107  | DIAZ,GARAY/ANA KARINA                 | NTSSA001594                | \$ 19,518.19     | 31/03/2020    | 1     |
| M02110  | DIAZ,GONZALEZ/GUADALUPE               | NTSSA015536                | \$ 17,030.47     | 31/03/2020    | 1     |
| M02107  | DIAZ,GONZALEZ/ZORAIDA                 | NTSSA001710                | \$ 18,005.77     | 31/03/2020    | 1     |
| M02105  | DIAZ,HERNANDEZ/DIANA                  | NTSSA002166                | \$ 17,442.35     | 31/03/2020    | 1     |
| M01006  | DIAZ,IBARRA/MANUEL                    | NTSSA015163                | \$ 23,171.95     | 31/03/2020    | 1     |
| M02105  | DIAZ,JACOBO/ALICIA DEL CARMEN         | NTSSA015466                | \$ 18,097.82     | 31/03/2020    | 1     |
| M02048  | DIAZ,JIMENEZ/MARIA ESTHER             | NTSSA001594                | \$ 9,333.51      | 31/03/2020    | 1     |
| M02035  | DIAZ,JIMENEZ/MODESTA DEL CARMEN       | NTSSA001594                | \$ 11,451.09     | 31/03/2020    | 1     |
| M02035  | DIAZ,LUNA/CARLOS ALBERTO              | NTSSA001594                | \$ 11,500.48     | 31/03/2020    | 1     |
| M02110  | DIAZ,LOPEZ/ROSA HIGINIA               | NTSSA000013                | \$ 18,280.40     | 31/03/2020    | 1     |
| M02107  | DIAZ,LOPEZ/ROSA MARIA                 | NTSSA000800                | \$ 21,945.09     | 31/03/2020    | 1     |
| CF40003 | DIAZ,MARTINEZ/BARBARA MONSERRATH      | NTSSA015192                | \$ 1,260.32      | 31/03/2020    | 1     |
| M02105  | DIAZ,RODRIGUEZ/EDITH GABRIELA         | NTSSA001594                | \$ 16,075.77     | 31/03/2020    | 1     |
| M02035  | DIAZ,ROMERO/MARIA GUADALUPE           | NTSSA001623                | \$ 12,181.96     | 31/03/2020    | 1     |
| M02105  | DE DIOS,RIOS/GABRIELA                 | NTSSA000824                | \$ 22,006.63     | 31/03/2020    | 1     |
| M02001  | DIAZ,RODRIGUEZ/XOCHITL DORINDA        | NTSSA001594                | \$ 21,790.73     | 31/03/2020    | 1     |
| M03023  | DIAZ,SALAZAR/BRENDA VERENICE          | NTSSA001710                | \$ 6,180.46      | 31/03/2020    | 1     |
| M02054  | DIAZ,VILLALVAZO/LUCIO                 | NTSSA002096                | \$ 5,441.40      | 31/03/2020    | 1     |
| M02035  | DIAZ,VILLALVAZO/MARTHA LETICIA        | NTSSA016031                | \$ 12,522.88     | 31/03/2020    | 1     |
| CF34263 | DOMINGUEZ,AGUAYO/FERNANDO ESTEBAN     | NTSSA015192                | \$ 3,992.87      | 31/03/2020    | 1     |
| M03019  | DOMINGUEZ,BUGARIN/NANCY GABRIELA      | NTSSA001594                | \$ 8,311.20      | 31/03/2020    | 1     |
| M01006  | DOMINGUEZ,CORONA/IRMA                 | NTSSA015192                | \$ 14,913.46     | 31/03/2020    | 1     |
| M02107  | DOMINGUEZ,HERNANDEZ/MARIA MAGDALENA   | NTSSA001710                | \$ 19,519.35     | 31/03/2020    | 1     |
| M02107  | DORADOR,LOPEZ/ALMA DELIA              | NTSSA015122                | \$ 19,518.19     | 31/03/2020    | 1     |
| M02107  | DORADOR,MORALES/DOLORES               | NTSSA001495                | \$ 19,518.19     | 31/03/2020    | 1     |
| M01007  | DOMINGUEZ,MORAN/DULCE CLARELISA       | NTSSA001693                | \$ 26,593.57     | 31/03/2020    | 1     |
| M03013  | DUEÑAS,ARCINIEGA/JOSÉ DE JESUS        | NTSSA000800                | \$ 12,496.91     | 31/03/2020    | 1     |
| M02105  | DUEÑAS,GARCIA/BEATRIZ                 | NTSSA001116                | \$ 16,945.55     | 31/03/2020    | 1     |
| M03024  | DURON,GARCIA/CLEMENTE                 | NTSSA002306                | \$ 6,692.95      | 31/03/2020    | 1     |
| M02055  | DURAN,GUDINO/JOAQUIN                  | NTSSA000346                | \$ 14,794.45     | 31/03/2020    | 1     |
| M01006  | DUARTE,GUTIERREZ/MA CONCEPCION        | NTSSA015081                | \$ 20,828.33     | 31/03/2020    | 1     |
| M01004  | DURAN,ORTEGA/ANTONIO                  | NTSSA001594                | \$ 28,051.13     | 31/03/2020    | 1     |
| M01010  | DURAN,ORTIZ/J SANTOS                  | NTSSA001594                | \$ 29,222.01     | 31/03/2020    | 1     |
| M01010  | DURAN,ORTEGA/YOLANDA                  | NTSSA001594                | \$ 29,221.65     | 31/03/2020    | 1     |
| M02105  | DURAN,PACHECO/VICENTA                 | NTSSA016031                | \$ 17,442.35     | 31/03/2020    | 1     |
| M02031  | DUARTE,ROJAS/ALMA DELIA               | NTSSA001594                | \$ 21,046.63     | 31/03/2020    | 1     |
| M03023  | DURAN,RODRIGUEZ/MYRIAM                | NTSSA001594                | \$ 8,121.55      | 31/03/2020    | 1     |
| M01004  | ESTRADA,AGUILAR/CLAUDIO FABIAN        | NTSSA015874                | \$ 31,222.21     | 31/03/2020    | 1     |
| M02105  | ESTRADA,BETANCOURT/ANA MARIA          | NTSSA000013                | \$ 63,430.64     | 31/03/2020    | 1     |
| M03022  | ESTRADA,BIOHUET/MONICA ALEJANDRA      | NTSSA001594                | \$ 9,940.65      | 31/03/2020    | 1     |
| M02105  | ESTRADA,CASTILLO/MARIA ESTHER         | NTSSA000013                | \$ 56,171.07     | 31/03/2020    | 1     |
| M02095  | ESTRADA,CARRILLO/MABI ELIZABETH       | NTSSA015105                | \$ 14,104.23     | 31/03/2020    | 1     |
| M03019  | ESTRADA,CARRILLO/SIGIFREDO FERREOL    | NTSSA015076                | \$ 7,354.51      | 31/03/2020    | 1     |
| M02107  | ESTRADA,CARRILLO/VICTORIA LILIANA     | NTSSA002084                | \$ 22,847.21     | 31/03/2020    | 1     |
| M02016  | ESTRADA,CARRILLO/YOLANDA MARIELA      | NTSSA015105                | \$ 15,091.21     | 31/03/2020    | 1     |
| M02107  | ESTRADA,ESQUIVEL/SUSANA               | NTSSA001092                | \$ 21,945.09     | 31/03/2020    | 1     |
| M02107  | ESTRADA,GARCIA/BELINDA LILIANA        | NTSSA001710                | \$ 19,015.21     | 31/03/2020    | 1     |
| M01007  | ESPANA,GARCIA/JORGE                   | NTSSA001623                | \$ 26,061.84     | 31/03/2020    | 1     |
| CF41087 | ESCATEL,INDA/TERESA DE JESUS          | NTSSA015192                | \$ 14,920.97     | 31/03/2020    | 1     |
| M02105  | ESTRADA,MIRANDA/ANA BERTHA            | NTSSA001594                | \$ 16,076.93     | 31/03/2020    | 1     |
| M01006  | ESTRADA,MACIAS/ADA ELGA EDUWIGIS      | NTSSA001611                | \$ 19,235.30     | 31/03/2020    | 1     |
| M02107  | ESCALANTE,RUIZ/MARIA LUZ              | NTSSA001594                | \$ 19,517.04     | 31/03/2020    | 1     |
| M03004  | EVANGELISTA,RODRIGUEZ/JOSE MANUEL     | NTSSA002306                | \$ 4,492.48      | 31/03/2020    | 1     |
| CF41056 | ESTRADA,SANDOVAL/PAULA                | NTSSA015192                | \$ 9,821.79      | 31/03/2020    | 1     |
| M03023  | ESTRADA,SANTIAGO/SILVIA GUADALUPE     | NTSSA002166                | \$ 8,643.36      | 31/03/2020    | 1     |
| M02054  | ESCATEL,SALAZAR/SILVERIO              | NTSSA000346                | \$ 15,674.50     | 31/03/2020    | 1     |
| M02105  | ESPERICUETA,RIOS/MARIA JUDITH         | NTSSA015874                | \$ 19,026.37     | 31/03/2020    | 1     |
| M02035  | ENRIQUEZ,FRAGOSO/ROSA MARIA           | NTSSA001594                | \$ 11,500.12     | 31/03/2020    | 1     |
| M02107  | ESPINOSA,GONZALEZ/LIDA LIEZER         | NTSSA000474                | \$ 21,946.25     | 31/03/2020    | 1     |
| M01008  | ESPINOSA,GONZALEZ/LILIANA             | NTSSA015192                | \$ 16,784.86     | 31/03/2020    | 1     |

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

| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M02058  | ESPINOSA,GARCIA/OLGA VERONICA          | NTSSA000474                | \$ 11,855.73     | 31/03/2020    | 1     |
| M02031  | ESPINOSA,DE HARO/LIDIA YRASEMA         | NTSSA015204                | \$ 15,598.14     | 31/03/2020    | 1     |
| M01006  | ELIAS,MARTINEZ/BERTHA ALICIA           | NTSSA000474                | \$ 21,409.72     | 31/03/2020    | 1     |
| M02035  | ENRIQUEZ,MEZA/MARIA ELENA              | NTSSA001594                | \$ 12,522.88     | 31/03/2020    | 1     |
| M01010  | ELIAS,MARTINEZ/JUAN JAVIER             | NTSSA001594                | \$ 29,222.01     | 31/03/2020    | 1     |
| M02034  | ELIAS,MIRAMONTES/TERESITA DE JESUS     | NTSSA001594                | \$ 12,328.28     | 31/03/2020    | 1     |
| M02105  | ELIZARRARAZ,SANCHEZ/CUAUHTEMOC ALBERTO | NTSSA001594                | \$ 16,530.53     | 31/03/2020    | 1     |
| M02107  | ESPINOSA,SALAZAR/JUAN CARLOS           | NTSSA015134                | \$ 18,837.02     | 31/03/2020    | 1     |
| M03019  | ESCOBEDO,CARLOS/ANA LETICIA            | NTSSA000573                | \$ 7,123.82      | 31/03/2020    | 1     |
| M02073  | ESCOBEDO,CONTRERAS/JOSE ABELARDO       | NTSSA000696                | \$ 13,999.95     | 31/03/2020    | 1     |
| M02056  | ESCOBEDO,CORONA/JAVIER                 | NTSSA001005                | \$ 15,248.76     | 31/03/2020    | 1     |
| M02054  | ESCOBEDO,CORONA/JIMY                   | NTSSA001005                | \$ 13,703.49     | 31/03/2020    | 1     |
| M02073  | ESCOBEDO,CORONA/PEDRO                  | NTSSA015122                | \$ 11,494.07     | 31/03/2020    | 1     |
| M03013  | ESPORE,HERNANDEZ/LUIS MIGUEL           | NTSSA001594                | \$ 6,658.60      | 31/03/2020    | 1     |
| M02054  | ESCOBEDO,PARRA/NORBERTO                | NTSSA000696                | \$ 14,300.72     | 31/03/2020    | 1     |
| M02107  | ESCOBEDO,QUINTERO/LETICIA              | NTSSA001594                | \$ 18,006.93     | 31/03/2020    | 1     |
| M02105  | ESQUEDA,GONZALEZ/GRICELDA              | NTSSA001681                | \$ 17,443.50     | 31/03/2020    | 1     |
| M03021  | ESTUDILLO,PARADA/HECTOR CRUZ           | NTSSA015146                | \$ 7,193.49      | 31/03/2020    | 1     |
| M02107  | FABIAN,BONILLA/SARA DEL ROSARIO        | NTSSA001594                | \$ 18,509.91     | 31/03/2020    | 1     |
| M02016  | FRANCO,HERNANDEZ/LILIANA               | NTSSA002166                | \$ 1,889.40      | 31/03/2020    | 1     |
| M03024  | FAUSTO,JIMENEZ/GUILLERMO               | NTSSA015192                | \$ 8,663.95      | 31/03/2020    | 1     |
| M03005  | FRANCO,LOPEZ/BLANCA OLIVIA             | NTSSA001845                | \$ 9,333.51      | 31/03/2020    | 1     |
| M02105  | FRAUSTO,MARTINEZ/FAUSTINA              | NTSSA001594                | \$ 18,101.30     | 31/03/2020    | 1     |
| M01004  | FRAGOSO,OLIVARES/ENRIQUE               | NTSSA001594                | \$ 28,050.76     | 31/03/2020    | 1     |
| M01006  | FRAGOSO,OLIVARES/PATRICIA              | NTSSA015192                | \$ 14,382.45     | 31/03/2020    | 1     |
| CF41014 | FRANCO,PALOMERA/LUIS ALFONSO           | NTSSA000264                | \$ 21,598.30     | 31/03/2020    | 1     |
| M03021  | FRANCO,SALAZAR/MARIA CONCEPCION        | NTSSA015134                | \$ 7,470.22      | 31/03/2020    | 1     |
| M01006  | FRANCO,SANTOYO/EVA CRISTINA            | NTSSA016096                | \$ 15,974.32     | 31/03/2020    | 1     |
| M02036  | FARRERA,SANDOVAL/RUBEN AUGUSTO         | NTSSA000346                | \$ 13,106.99     | 31/03/2020    | 1     |
| M02107  | FRANCO,SANTOYO/YOLANDA                 | NTSSA001594                | \$ 19,518.19     | 31/03/2020    | 1     |
| M02107  | FRANCO,TAPIA/IRMA                      | NTSSA015466                | \$ 12,806.79     | 31/03/2020    | 1     |
| M02081  | FERNANDEZ,ALVAREZ/MARIA DEL CARMEN     | NTSSA001594                | \$ 46,659.08     | 31/03/2020    | 1     |
| M01009  | FERNANDEZ,GARCIA/CARLOS MIGUEL         | NTSSA001710                | \$ 21,909.13     | 31/03/2020    | 1     |
| M02107  | FREYRE,GONZALEZ/FREDY                  | NTSSA000800                | \$ 23,967.13     | 31/03/2020    | 1     |
| M03019  | FERNANDEZ,INDA/SINTHIA GUADALUPE       | NTSSA001594                | \$ 10,830.30     | 31/03/2020    | 1     |
| M02031  | FELIX,MORAN/MARIA ISABEL               | NTSSA001594                | \$ 21,046.63     | 31/03/2020    | 1     |
| M03020  | FELIX,MORAN/LUIS PATRICIO              | NTSSA001594                | \$ 7,297.31      | 31/03/2020    | 1     |
| M02107  | FREGOSO,MORA/ROSA ANGELICA             | NTSSA001594                | \$ 18,005.77     | 31/03/2020    | 1     |
| M01004  | FERIA,ORTUNO/ROCIO                     | NTSSA001594                | \$ 28,051.13     | 31/03/2020    | 1     |
| CF34068 | FLETES,ROBLES/LUIS FERMIN              | NTSSA015122                | \$ 3,992.87      | 31/03/2020    | 1     |
| M02107  | FLETES,RODRIGUEZ/ORANDA JAZMIN         | NTSSA000264                | \$ 20,260.00     | 31/03/2020    | 1     |
| M02036  | FERNANDEZ,ULLOA/MARIA DE JESUS         | NTSSA001751                | \$ 10,726.24     | 31/03/2020    | 1     |
| M01006  | FILOMENO,ARIAS/MARCO ANTONIO           | NTSSA000013                | \$ 21,409.72     | 31/03/2020    | 1     |
| M02107  | FIGUEROA,FLORES/JENNY PERLA DEL CARMEN | NTSSA002084                | \$ 21,945.09     | 31/03/2020    | 1     |
| M03004  | FIGUEROA,MARTINEZ/MARIA DEL CARMEN     | NTSSA015081                | \$ 11,251.26     | 31/03/2020    | 1     |
| M02074  | FIGUEROA,OCAMPO/VIRGINIA DEL CARMEN    | NTSSA001710                | \$ 7,839.76      | 31/03/2020    | 1     |
| M02035  | FIGUEROA,RUIZ/ PATRICIA                | NTSSA015122                | \$ 8,417.40      | 31/03/2020    | 1     |
| M02054  | FIJAR,SOLIS/ANGEL SALVADOR             | NTSSA001961                | \$ 14,298.11     | 31/03/2020    | 1     |
| M02105  | FLORES,ARIAS/MARTHA LILIANA            | NTSSA001594                | \$ 16,532.84     | 31/03/2020    | 1     |
| M02105  | FLORES,BURGARA/CATALINA                | NTSSA000911                | \$ 21,557.14     | 31/03/2020    | 1     |
| M03020  | FLORES,BENITEZ/FELIPE                  | NTSSA015163                | \$ 6,732.18      | 31/03/2020    | 1     |
| M02036  | FLORES,CARDENAS/ALEXIS ALAIN           | NTSSA000800                | \$ 6,023.07      | 31/03/2020    | 1     |
| M02105  | FLORES,CASTANEDA/BRENDA ARGELIA        | NTSSA000474                | \$ 19,530.48     | 31/03/2020    | 1     |
| M02105  | FLORES,FLORES/ALMA ROSA                | NTSSA002166                | \$ 16,072.30     | 31/03/2020    | 1     |
| M02105  | FLORES,FLORES/MONICA ESMERALDA         | NTSSA002060                | \$ 21,557.14     | 31/03/2020    | 1     |
| M02107  | FLORES,FLORES/OLGA LIDIA               | NTSSA000013                | \$ 22,291.30     | 31/03/2020    | 1     |
| M02107  | FLORES,FLORES/ZORAIDA                  | NTSSA001640                | \$ 21,544.86     | 31/03/2020    | 1     |
| M02035  | FONSECA,GRACIANO/DULCE MIREYA          | NTSSA015163                | \$ 10,600.41     | 31/03/2020    | 1     |
| M02035  | FLORES,GALINDO/LUCILA                  | NTSSA001500                | \$ 12,181.96     | 31/03/2020    | 1     |
| M02031  | FONSECA,HERRERA/ANDREA                 | NTSSA001594                | \$ 19,434.46     | 31/03/2020    | 1     |
| M01007  | FONSECA,HERRERA/MARIA DEL CARMEN       | NTSSA001594                | \$ 22,999.70     | 31/03/2020    | 1     |
| M01006  | FLORES,IBARRA/KARLA FRANCISCA          | NTSSA001722                | \$ 22,920.14     | 31/03/2020    | 1     |
| M02048  | FLORES,LOPEZ/NAYELY MAYANIN            | NTSSA001594                | \$ 11,300.48     | 31/03/2020    | 1     |
| M01006  | FLORES,LOPEZ/RICARDO                   | NTSSA001005                | \$ 21,997.13     | 31/03/2020    | 1     |
| M02112  | FLORES,MONTES/BLANCA NOHEMI            | NTSSA015122                | \$ 11,654.03     | 31/03/2020    | 1     |
| M03023  | FONSECA,MURILLO/OLGA REGINA            | NTSSA015163                | \$ 7,260.38      | 31/03/2020    | 1     |
| M02055  | FLORES,MINJARES/VALENTIN               | NTSSA016043                | \$ 12,450.64     | 31/03/2020    | 1     |
| M01006  | FLORES,MONTES/YOLANDA                  | NTSSA001821                | \$ 20,298.48     | 31/03/2020    | 1     |
| M02107  | FLORES,PARTIDA/MARIA DEL CARMEN        | NTSSA000800                | \$ 21,384.55     | 31/03/2020    | 1     |
| M02107  | FONSECA,ROMERO/ANDREA LOURDES          | NTSSA000013                | \$ 20,264.63     | 31/03/2020    | 1     |
| M02036  | FLORES,ROBLES/MARIA DEL CONSUELO       | NTSSA001710                | \$ 14,650.84     | 31/03/2020    | 1     |
| M02107  | FONSECA,ROMERO/LUIS CARLOS             | NTSSA000013                | \$ 18,288.52     | 31/03/2020    | 1     |
| M01004  | FLORES,SANCHEZ/ABELARDO                | NTSSA001594                | \$ 28,051.13     | 31/03/2020    | 1     |
| M03024  | FLORES,SANTIAGO/CRISTINA PAOLA         | NTSSA015134                | \$ 6,407.70      | 31/03/2020    | 1     |
| M02073  | FLORES,TADEO/LUIS ENRIQUE              | NTSSA001232                | \$ 12,394.97     | 31/03/2020    | 1     |
| M02085  | FUENTES,CASILLAS/MARIA DOLORES         | NTSSA001845                | \$ 8,925.87      | 31/03/2020    | 1     |
| M03023  | FUENTES,LANDEROS/GILBERTO              | NTSSA002171                | \$ 6,216.95      | 31/03/2020    | 1     |
| M02105  | FUENTES,RAMOS/MARIA CRUZ               | NTSSA002166                | \$ 17,440.03     | 31/03/2020    | 1     |
| M03025  | GARAY,ARELLANO/ALFONSO                 | NTSSA000660                | \$ 7,754.97      | 31/03/2020    | 1     |
| M02105  | GALINDO,ADAILE/CANDELARIA              | NTSSA000474                | \$ 21,048.40     | 31/03/2020    | 1     |
| M02095  | GARCIA,ALVAREZ/CRISTIAN                | NTSSA001710                | \$ 13,469.02     | 31/03/2020    | 1     |

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

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | GALEANA,ALGARIN/HECTOR MANUEL         | NTSSA015122                | \$ 14,382.45     | 31/03/2020    | 1     |
| M01006  | GARCIA,DE ANDA/MA FELIX               | NTSSA001792                | \$ 20,828.33     | 31/03/2020    | 1     |
| M02031  | GALLEGOS,AMAYA/ROSA MARIA             | NTSSA001594                | \$ 19,434.46     | 31/03/2020    | 1     |
| CF34068 | GARCIA,ALFARO/SILVIA MIRTA            | NTSSA015122                | \$ 4,027.20      | 31/03/2020    | 1     |
| M03005  | GARCIA,BAYARDO/IRELY GEORGINA         | NTSSA000264                | \$ 10,303.66     | 31/03/2020    | 1     |
| M02107  | GARCIA DE LEON,BEAS/KARLA SARAY       | NTSSA001594                | \$ 70,684.70     | 31/03/2020    | 1     |
| M01007  | GARCIA,BASULTO/LUIS MANUEL            | NTSSA001693                | \$ 24,528.14     | 31/03/2020    | 1     |
| M02107  | GARCIA,BARO/PATRICIA                  | NTSSA001594                | \$ 19,519.35     | 31/03/2020    | 1     |
| M02105  | GARCIA,BANUELOS/SILVESTRA             | NTSSA000264                | \$ 19,027.53     | 31/03/2020    | 1     |
| M03020  | GARCIA,CERVANTES/DAVID                | NTSSA002084                | \$ 9,345.47      | 31/03/2020    | 1     |
| M02035  | GARCIA,CARO/MARIA ESTHER              | NTSSA001005                | \$ 13,283.14     | 31/03/2020    | 1     |
| M01004  | GARCIA,CHAVERO/MANUEL ARTURO          | NTSSA001594                | \$ 28,051.13     | 31/03/2020    | 1     |
| M02035  | GALINDO,CALVILLO/SILVANA              | NTSSA001845                | \$ 12,182.32     | 31/03/2020    | 1     |
| M02105  | GARCIA,CASILLAS/SILVIA PATRICIA       | NTSSA001710                | \$ 16,076.93     | 31/03/2020    | 1     |
| M02107  | GARCIA,CANTU/SUSANA                   | NTSSA001594                | \$ 18,006.93     | 31/03/2020    | 1     |
| M01006  | GARCIA,CANTU/VICTORIA                 | NTSSA001710                | \$ 20,297.32     | 31/03/2020    | 1     |
| M03005  | GARCIA,CASTILLO/VICTOR RODOLFO        | NTSSA015105                | \$ 8,775.37      | 31/03/2020    | 1     |
| M02088  | GARCIA,DELGADO/ALMA ROSARIO           | NTSSA015105                | \$ 24,529.30     | 31/03/2020    | 1     |
| M02105  | GARCIA,DUARTE/CATALINA                | NTSSA001710                | \$ 16,532.84     | 31/03/2020    | 1     |
| M02107  | GARCIA,DIAZ/MONICA                    | NTSSA001594                | \$ 20,032.44     | 31/03/2020    | 1     |
| M03018  | GARCIA,DURAN/PORFIRIO                 | NTSSA015122                | \$ 7,226.62      | 31/03/2020    | 1     |
| M01004  | GARCIA,DURAN/RAUL GILBERTO            | NTSSA001594                | \$ 28,050.76     | 31/03/2020    | 1     |
| M02055  | GARCIA,DIAZ/RICARDO                   | NTSSA015122                | \$ 13,310.41     | 31/03/2020    | 1     |
| M02047  | GARCIA,ENRIQUEZ/MA LUCILA             | NTSSA000800                | \$ 9,065.36      | 31/03/2020    | 1     |
| M02105  | GARCIA,ESTRADA/MARIA MERCEDES         | NTSSA000474                | \$ 21,555.98     | 31/03/2020    | 1     |
| M03023  | GAMIZ,FRANCO/JESUS                    | NTSSA015192                | \$ 6,999.66      | 31/03/2020    | 1     |
| M01006  | GARCIA,FLORES/ROCIO ELIZABETH         | NTSSA002166                | \$ 20,823.70     | 31/03/2020    | 1     |
| M02035  | GARCIA,FREGOSO/SOCORRO                | NTSSA001594                | \$ 11,841.40     | 31/03/2020    | 1     |
| M02035  | GARCIA,FREGOSO/YOLANDA                | NTSSA001594                | \$ 11,841.40     | 31/03/2020    | 1     |
| M01006  | GARCIA,GONZALEZ/ABRAHAM VINICIO       | NTSSA016043                | \$ 20,296.16     | 31/03/2020    | 1     |
| M02040  | GAVILANES,GARCIA/EVA VIOLETA          | NTSSA000800                | \$ 14,023.93     | 31/03/2020    | 1     |
| M01008  | GARCIA,GRAGEOLA/GRACIELA              | NTSSA015192                | \$ 15,124.98     | 31/03/2020    | 1     |
| M02035  | GARCIA,GRANDE/LISSY IVETT             | NTSSA001635                | \$ 11,500.12     | 31/03/2020    | 1     |
| M02105  | GARCIA,GONZALEZ/MA DE JESUS           | NTSSA001594                | \$ 16,988.75     | 31/03/2020    | 1     |
| M02105  | GALICIA,GODOY/SARA                    | NTSSA000264                | \$ 18,018.15     | 31/03/2020    | 1     |
| CF41058 | GRADILLA,GUTIERREZ/SERGIO             | NTSSA015122                | \$ 9,836.31      | 31/03/2020    | 1     |
| CF40003 | GALAVIZ,HERNANDEZ/ANGELICA MARIA      | NTSSA015192                | \$ 7,242.24      | 31/03/2020    | 1     |
| M01004  | GARCIA,HERNANDEZ/ELSA MARGARITA       | NTSSA000013                | \$ 31,167.13     | 31/03/2020    | 1     |
| M02105  | GARCIA,HERNANDEZ/IRMA LETICIA         | NTSSA001722                | \$ 17,444.66     | 31/03/2020    | 1     |
| CF41013 | GARCIA,HERNANDEZ/LAURA IVON           | NTSSA015874                | \$ 23,217.56     | 31/03/2020    | 1     |
| M01004  | GRADILLA,HERRERA/SILVIA LORENA        | NTSSA000264                | \$ 27,105.92     | 31/03/2020    | 1     |
| M02107  | GARCIA,JIMENEZ/MARIA DE JESUS         | NTSSA002212                | \$ 71,764.45     | 31/03/2020    | 1     |
| M03020  | GARCIA,LOPEZ/ARELY ELIZABETH          | NTSSA015192                | \$ 6,484.61      | 31/03/2020    | 1     |
| M01006  | GARCIA,LOPEZ/JOSE                     | NTSSA001063                | \$ 21,997.13     | 31/03/2020    | 1     |
| M01009  | GARCIA,LOPEZ/MANUEL HUMBERTO          | NTSSA000264                | \$ 26,489.58     | 31/03/2020    | 1     |
| CF41056 | GARCIA,LEON/MARTIN                    | NTSSA016031                | \$ 7,852.54      | 31/03/2020    | 1     |
| M03023  | GARCIA,DE LEON/SANDRA PATRICIA        | NTSSA015122                | \$ 8,187.95      | 31/03/2020    | 1     |
| CF41058 | GAMEROS,MERCADO/ANAXIMENES            | NTSSA015122                | \$ 9,823.48      | 31/03/2020    | 1     |
| M02107  | GARCIA,MARTINEZ/MARIA DEL CARMEN      | NTSSA001710                | \$ 17,700.18     | 31/03/2020    | 1     |
| M02074  | GARCIA,MARRUJO/EDELMIRA               | NTSSA001594                | \$ 13,603.00     | 31/03/2020    | 1     |
| M02006  | GARCIA,MARIN/HECTOR VICENTE           | NTSSA001594                | \$ 13,922.83     | 31/03/2020    | 1     |
| M02105  | GARCIA,MARIN/MARIBEL                  | NTSSA015466                | \$ 16,528.21     | 31/03/2020    | 1     |
| CF41058 | GALLARDO,MALDONADO/MARIANA CONCEPCION | NTSSA015192                | \$ 11,802.69     | 31/03/2020    | 1     |
| M02047  | GARCIA,MARTINEZ/OSCAR OCTAVIO         | NTSSA000660                | \$ 9,375.89      | 31/03/2020    | 1     |
| M02105  | GAMEROS,MUNIZ/SOELIA MARGARITA        | NTSSA000013                | \$ 19,531.64     | 31/03/2020    | 1     |
| M02105  | GARCIA,MURILLO/MARIA DEL SOCORRO      | NTSSA001710                | \$ 18,098.98     | 31/03/2020    | 1     |
| M02112  | GARCIA,NUNEZ/MA DEL REFUGIO           | NTSSA001710                | \$ 15,744.28     | 31/03/2020    | 1     |
| M02003  | GARCIA,NAVARRETE/ZOILLO               | NTSSA000660                | \$ 15,400.64     | 31/03/2020    | 1     |
| M03018  | GARCIA,OCEGUEDA/MARIO ABEL            | NTSSA0015134               | \$ 6,905.06      | 31/03/2020    | 1     |
| M01006  | GALLO,PEREZ/ANDRES                    | NTSSA000474                | \$ 21,409.72     | 31/03/2020    | 1     |
| M02006  | GARCIA,PERALTA/CRISTOBAL              | NTSSA000013                | \$ 17,002.61     | 31/03/2020    | 1     |
| M02035  | GARCIA,PADILLA/MARIA EUGENIA          | NTSSA001005                | \$ 12,907.19     | 31/03/2020    | 1     |
| M02073  | GARZON,PALOMARES/EULALIO              | NTSSA015163                | \$ 15,125.86     | 31/03/2020    | 1     |
| M02107  | GALLO,PEREZ/MA LOURDES                | NTSSA000474                | \$ 20,825.17     | 31/03/2020    | 1     |
| M02107  | GARCIA,PRECIADO/NOE                   | NTSSA002084                | \$ 20,824.01     | 31/03/2020    | 1     |
| M02112  | GARCIA,PEREZ/ROSINA                   | NTSSA015081                | \$ 16,195.57     | 31/03/2020    | 1     |
| M03021  | GARCIA,PERALTA/RUBEN DARIO            | NTSSA000474                | \$ 7,569.75      | 31/03/2020    | 1     |
| M02050  | GARCIA,QUEZADA/MARIA ELENA            | NTSSA000264                | \$ 9,933.30      | 31/03/2020    | 1     |
| M03005  | GARCIA,QUEZADA/MARTHA ELVIA           | NTSSA001594                | \$ 8,798.63      | 31/03/2020    | 1     |
| M02085  | GARCIA,QUEZADA/MARIA SILVIA           | NTSSA001710                | \$ 11,762.49     | 31/03/2020    | 1     |
| M02107  | GARCIA,RAMIREZ/ANTONIA                | NTSSA001594                | \$ 19,015.21     | 31/03/2020    | 1     |
| M01006  | GARCIA,RAMOS/CASTULO                  | NTSSA001705                | \$ 20,298.48     | 31/03/2020    | 1     |
| M01007  | GRADILLA,RIVERA/CLAUDIA ELIZABETH     | NTSSA000264                | \$ 26,634.63     | 31/03/2020    | 1     |
| M02105  | GALEANA,RODARTE/MARIA CRISTINA        | NTSSA001005                | \$ 19,530.48     | 31/03/2020    | 1     |
| CF34261 | GARCIA,ROBLES/CLAUDIA                 | NTSSA015122                | \$ 4,893.20      | 31/03/2020    | 1     |
| M02047  | GARCIA,RODRIGUEZ/ENEDINA              | NTSSA001594                | \$ 9,643.75      | 31/03/2020    | 1     |
| M02081  | GARIBAY,RODRIGUEZ/ELMA ROSA           | NTSSA001990                | \$ 10,291.41     | 31/03/2020    | 1     |
| M03023  | GARCIA,REYES/MARIA GUADALUPE          | NTSSA000474                | \$ 6,450.17      | 31/03/2020    | 1     |
| M01004  | GARCIA,RODRIGUEZ/GABINO               | NTSSA002084                | \$ 32,584.29     | 31/03/2020    | 1     |
| M02054  | GAMEROS,DE LA ROSA/JESUS IVAN         | NTSSA015122                | \$ 11,782.51     | 31/03/2020    | 1     |
| M02112  | GARCIA,REYES/MARIA DE LA LUZ          | NTSSA001594                | \$ 15,747.75     | 31/03/2020    | 1     |

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

| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M02105  | GARCIA, RAMOS/NORMA ANGELICA            | NTSSA001594                | \$ 17,443.50     | 31/03/2020    | 1     |
| M03019  | GARCIA, RAMIREZ/NORMA ALICIA            | NTSSA015192                | \$ 7,398.41      | 31/03/2020    | 1     |
| M01008  | GARCIA, SALAZAR/ANASTASIO MANUEL        | NTSSA001594                | \$ 20,142.47     | 31/03/2020    | 1     |
| M02107  | GALLARDO, SOTO/MARIA ENCARNACION        | NTSSA002166                | \$ 18,002.30     | 31/03/2020    | 1     |
| M03024  | GARCIA, SANTIAGO/ENRIQUE                | NTSSA015122                | \$ 6,952.17      | 31/03/2020    | 1     |
| M02073  | GARCIA, SANDOVAL/ERIC ADRIAN            | NTSSA002101                | \$ 14,253.51     | 31/03/2020    | 1     |
| M01004  | GARCIA, SANCHEZ/GILBERTO                | NTSSA001594                | \$ 28,051.13     | 31/03/2020    | 1     |
| M02035  | GALLARDO, SEGURA/LESLIE MARGARITA       | NTSSA001594                | \$ 11,841.40     | 31/03/2020    | 1     |
| M01006  | GARCIA, TIRADO/JOSE ERNESTO             | NTSSA001495                | \$ 20,829.49     | 31/03/2020    | 1     |
| M02107  | GARCIA, TORRES/MARIA GUILLERMINA        | NTSSA015466                | \$ 18,004.62     | 31/03/2020    | 1     |
| M02058  | GARAY, TAVARES/MA SANTOS                | NTSSA001495                | \$ 10,670.83     | 31/03/2020    | 1     |
| M02073  | GRANDE, VENTURA/SERGIO                  | NTSSA015122                | \$ 12,028.95     | 31/03/2020    | 1     |
| M01006  | GARCIA, ZAVALA/J FRANCISCO              | NTSSA001681                | \$ 20,829.49     | 31/03/2020    | 1     |
| M02105  | GIRON, SILVA/NUBIA AMERICA              | NTSSA001792                | \$ 17,442.35     | 31/03/2020    | 1     |
| M02107  | GIL, ULLOA/MAGALY                       | NTSSA001594                | \$ 19,517.04     | 31/03/2020    | 1     |
| M02105  | GRIMALDO, VALENCIA/HAYDHE GUADALUPE     | NTSSA002084                | \$ 18,018.15     | 31/03/2020    | 1     |
| M01010  | GONZALEZ, AGUILAR/HUMBERTO              | NTSSA001594                | \$ 29,222.01     | 31/03/2020    | 1     |
| M02105  | GOMEZ, ARVIZU/MARIA DEL ROCIO           | NTSSA001594                | \$ 16,528.21     | 31/03/2020    | 1     |
| M02107  | GONZALEZ, ARELLANO/SANDRA LUZ           | NTSSA000800                | \$ 21,945.09     | 31/03/2020    | 1     |
| M02035  | GONZALEZ, BELTRAN/BEATRIZ               | NTSSA001676                | \$ 12,181.96     | 31/03/2020    | 1     |
| M01006  | GONZALEZ, BERECOCHEA/CELIA ELENA        | NTSSA001635                | \$ 14,457.34     | 31/03/2020    | 1     |
| M01006  | GONZALEZ, BARRERA/DAMIAN                | NTSSA001623                | \$ 22,400.70     | 31/03/2020    | 1     |
| M02054  | GONZALEZ, BEJARANO/OSCAR MARIO          | NTSSA015192                | \$ 14,300.37     | 31/03/2020    | 1     |
| M03019  | GONZALEZ, CONTRERAS/ANTONIO             | NTSSA000474                | \$ 8,616.21      | 31/03/2020    | 1     |
| M02035  | GONZALEZ, CASAS/DIANA                   | NTSSA001594                | \$ 14,537.43     | 31/03/2020    | 1     |
| M01006  | GONZALEZ, CAMBERO/LUZ ELENA             | NTSSA001710                | \$ 19,236.46     | 31/03/2020    | 1     |
| M02107  | GONZALEZ, CISNEROS/MARIA DE LOURDES     | NTSSA000626                | \$ 19,518.19     | 31/03/2020    | 1     |
| M01006  | GONZALEZ, FLORES/JUAN CARLOS            | NTSSA001792                | \$ 20,829.49     | 31/03/2020    | 1     |
| M02107  | GONZALEZ, FLORES/VERONICA               | NTSSA001594                | \$ 59,220.19     | 31/03/2020    | 1     |
| CF40002 | GODINEZ, GARCIA/ADELA                   | NTSSA015192                | \$ 7,682.99      | 31/03/2020    | 1     |
| M02105  | GONZALEZ, GALVAN/JOSE AURELIO           | NTSSA000561                | \$ 12,644.55     | 31/03/2020    | 1     |
| M03006  | GOMEZ, GARCIA/CARLOS MANUEL             | NTSSA001594                | \$ 9,333.16      | 31/03/2020    | 1     |
| M03011  | GOMEZ, GARCIA/MARIA ESTHER              | NTSSA001594                | \$ 6,784.45      | 31/03/2020    | 1     |
| M02031  | GONZALEZ, GUERRA/FABIOLA                | NTSSA001594                | \$ 23,072.14     | 31/03/2020    | 1     |
| M01006  | GONZALEZ, GARCIA/HECTOR MANUEL          | NTSSA001710                | \$ 22,399.54     | 31/03/2020    | 1     |
| M02031  | GOMEZ, GARCIA/MARIA LOURDES GUILLERMINA | NTSSA001594                | \$ 19,434.46     | 31/03/2020    | 1     |
| CF41058 | GOMEZ, GARCIA/LUIS FERNANDO             | NTSSA015122                | \$ 9,837.85      | 31/03/2020    | 1     |
| M02107  | GONZALEZ, GARCIA/LAURA PATRICIA         | NTSSA001594                | \$ 18,006.93     | 31/03/2020    | 1     |
| M02062  | GODINEZ, GARCIA/PATRICIA                | NTSSA002084                | \$ 25,982.62     | 31/03/2020    | 1     |
| M01006  | GODINEZ, GONZALEZ/RUFINO                | NTSSA002084                | \$ 21,409.72     | 31/03/2020    | 1     |
| M01004  | GONZALEZ, HERNANDEZ/CESAREA ARACELI     | NTSSA015105                | \$ 28,665.92     | 31/03/2020    | 1     |
| M02055  | GONGORA, IBARRA/JOSE ALEJANDRO          | NTSSA000544                | \$ 13,333.94     | 31/03/2020    | 1     |
| M02074  | GONZALEZ, MC INERNEY/LAURA MAGDALENA    | NTSSA001594                | \$ 13,603.00     | 31/03/2020    | 1     |
| M01005  | GONZALEZ, IBARRA/RUBEN                  | NTSSA001594                | \$ 27,343.21     | 31/03/2020    | 1     |
| M02112  | GONZALEZ, LUPERCIO/BLANCA CONCEPCION    | NTSSA001710                | \$ 15,748.91     | 31/03/2020    | 1     |
| M03020  | GONZALEZ, LOPEZ/MARIA DE LA CRUZ        | NTSSA000474                | \$ 7,012.60      | 31/03/2020    | 1     |
| M02107  | GONZALEZ, LOPEZ/MARIA ISABEL            | NTSSA000474                | \$ 15,219.77     | 31/03/2020    | 1     |
| M03020  | GONZALEZ, LOPEZ/JOSE                    | NTSSA015110                | \$ 7,027.82      | 31/03/2020    | 1     |
| M03020  | GOMEZ, LOPEZ/JAIME                      | NTSSA001594                | \$ 8,741.15      | 31/03/2020    | 1     |
| M02105  | GONZALEZ, LOPEZ/MA CARMEN               | NTSSA000474                | \$ 18,523.42     | 31/03/2020    | 1     |
| M01006  | GORIBA, LEDESMA/RAFAEL ERASMO           | NTSSA001710                | \$ 19,235.30     | 31/03/2020    | 1     |
| M03005  | GONZALEZ, MOJARRO/ALBARO                | NTSSA002084                | \$ 9,664.58      | 31/03/2020    | 1     |
| M01004  | GONZALEZ, MELCHOR/DAVID                 | NTSSA001594                | \$ 28,050.76     | 31/03/2020    | 1     |
| CF34261 | GONZALEZ, MOMITA/JORGE JUAN CANDELARIO  | NTSSA015192                | \$ 1,092.80      | 31/03/2020    | 1     |
| M02107  | GONZALEZ, MELENDRES/LAURA LETICIA       | NTSSA001594                | \$ 19,514.72     | 31/03/2020    | 1     |
| M01006  | GONZALEZ, MOJARRO/MARIA DEL SOCORRO     | NTSSA001594                | \$ 74,725.70     | 31/03/2020    | 1     |
| M03020  | GOMEZ, MENDOZA/VICTOR GABRIEL           | NTSSA015192                | \$ 9,269.02      | 31/03/2020    | 1     |
| M02107  | GONZALEZ, MOJICA/YULIZA IBETH           | NTSSA001710                | \$ 19,014.05     | 31/03/2020    | 1     |
| M01006  | GOMEZ, NOLASCO/JOSE HUMBERTO            | NTSSA001594                | \$ 19,234.14     | 31/03/2020    | 1     |
| M02107  | GOMEZ, NAVARRO/HELIODORA                | NTSSA002212                | \$ 23,620.22     | 31/03/2020    | 1     |
| M03019  | GOMEZ, NARVAEZ/JORGE VALENTIN           | NTSSA015110                | \$ 7,124.18      | 31/03/2020    | 1     |
| M02088  | GONZALEZ, NUNEZ/MARIA                   | NTSSA015105                | \$ 23,000.86     | 31/03/2020    | 1     |
| M01004  | GONZALEZ, OROZCO/ERENDIRA               | NTSSA001594                | \$ 28,051.13     | 31/03/2020    | 1     |
| M02055  | GONZALEZ, OSUNA/HECTOR ALFREDO          | NTSSA015163                | \$ 14,794.80     | 31/03/2020    | 1     |
| M02035  | GONZALEZ, PEREZ/ALMA LETICIA            | NTSSA001693                | \$ 12,522.88     | 31/03/2020    | 1     |
| M01006  | GOMEZ, PADILLA/CARMEN JULIA             | NTSSA001722                | \$ 19,766.31     | 31/03/2020    | 1     |
| M02107  | GOMEZ, PARTIDA/MARIA GENOVEVA           | NTSSA001594                | \$ 18,006.93     | 31/03/2020    | 1     |
| M02105  | GONZALEZ, PEREGRINA/MARIA ISABEL        | NTSSA000153                | \$ 17,444.66     | 31/03/2020    | 1     |
| M03018  | GONZALEZ, PATINO/MARCO ANTONIO          | NTSSA015076                | \$ 7,504.19      | 31/03/2020    | 1     |
| M03020  | GONZALEZ, PARTIDA/MARIANA               | NTSSA001594                | \$ 9,013.46      | 31/03/2020    | 1     |
| M02073  | GONZALEZ, PEREZ/OCTAVIO                 | NTSSA015110                | \$ 13,732.15     | 31/03/2020    | 1     |
| M02105  | GONZALEZ, PEREZ/ROSA                    | NTSSA002084                | \$ 19,490.88     | 31/03/2020    | 1     |
| M02112  | GOMEZ, PARTIDA/MARIA VICTORINA          | NTSSA001594                | \$ 15,748.91     | 31/03/2020    | 1     |
| M02003  | GONZALEZ, RANGEL/ADRIANA ELIZABETH      | NTSSA015105                | \$ 15,091.56     | 31/03/2020    | 1     |
| M03022  | GONZALEZ, RODRIGUEZ/AMALIA MARUBIA      | NTSSA015192                | \$ 9,065.35      | 31/03/2020    | 1     |
| M02035  | GONZALEZ, RAMIREZ/CARLOTA               | NTSSA001845                | \$ 12,522.88     | 31/03/2020    | 1     |
| M03011  | GONZALEZ, RAMOS/GERMAN                  | NTSSA001845                | \$ 6,383.29      | 31/03/2020    | 1     |
| M01006  | GOMEZ, DE LOS RIOS/JAIME GILBERTO       | NTSSA000013                | \$ 23,171.95     | 31/03/2020    | 1     |
| M02107  | GONZALEZ, RAMOS/LOURDES                 | NTSSA001594                | \$ 18,006.93     | 31/03/2020    | 1     |
| M03024  | GONZALEZ, RENDON/LILIANA MARIA          | NTSSA000800                | \$ 8,103.01      | 31/03/2020    | 1     |
| M02035  | GODINEZ, RIOS/LLUVIA ESTELA             | NTSSA001792                | \$ 12,181.96     | 31/03/2020    | 1     |

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

| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M02107  | GONZALEZ, RODRIGUEZ/MARTHA LUCIA       | NTSSA001594                | \$ 19,518.19     | 31/03/2020    | 1     |
| M02035  | GONZALEZ, RIOS/RUTH DEL CARMEN         | NTSSA000264                | \$ 6,544.86      | 31/03/2020    | 1     |
| M03021  | GONZALEZ, SILLAS/DAVID                 | NTSSA000013                | \$ 8,945.12      | 31/03/2020    | 1     |
| M02035  | GONZALEZ, SALAZAR/MARIA ELENA          | NTSSA000264                | \$ 14,036.20     | 31/03/2020    | 1     |
| M03006  | GOMEZ, SANCHEZ/EFRAIN                  | NTSSA001594                | \$ 8,468.12      | 31/03/2020    | 1     |
| M02073  | GONZALEZ, SANDOVAL/JORGE               | NTSSA015122                | \$ 9,191.14      | 31/03/2020    | 1     |
| M02105  | GONZALEZ, SANCHEZ/NORMA LEONOR         | NTSSA016031                | \$ 19,469.03     | 31/03/2020    | 1     |
| M03020  | GONZALEZ, SANCHEZ/ROSA MARIA           | NTSSA000264                | \$ 9,543.74      | 31/03/2020    | 1     |
| M02040  | GODINEZ, SANDOVAL/TERESA               | NTSSA000474                | \$ 12,707.05     | 31/03/2020    | 1     |
| M02035  | GONZALEZ, TEJEDA/ANAHI MARLEN          | NTSSA000614                | \$ 14,536.37     | 31/03/2020    | 1     |
| M01006  | GONZALEZ, TREVINO/JAVIER               | NTSSA001594                | \$ 19,236.46     | 31/03/2020    | 1     |
| M01004  | GONZALEZ, TINOCO/LUCIO GERARDO         | NTSSA002306                | \$ 18,772.76     | 31/03/2020    | 1     |
| CF41040 | GOMEZ, URIBE/JORGE ANTONIO             | NTSSA015134                | \$ 18,300.63     | 31/03/2020    | 1     |
| M02073  | GONZALEZ, DEL VILLAR/GERMAN            | NTSSA015192                | \$ 6,389.75      | 31/03/2020    | 1     |
| M01006  | GONZALEZ, VIZCARRA/MERCEDES CATALINA   | NTSSA001804                | \$ 19,765.15     | 31/03/2020    | 1     |
| M01008  | GONZALEZ, ZAPATA/JUAN                  | NTSSA001594                | \$ 15,120.35     | 31/03/2020    | 1     |
| M02035  | GUERRA, AMPARO/MARIA ESMERIDA          | NTSSA001594                | \$ 11,500.48     | 31/03/2020    | 1     |
| M01011  | GUTIERREZ, ARANGURE/EDGAR              | NTSSA002212                | \$ 33,406.75     | 31/03/2020    | 1     |
| M02031  | GUTIERREZ, ARANGURE/SONIA LILIA        | NTSSA001594                | \$ 19,433.30     | 31/03/2020    | 1     |
| M01004  | GUTIERREZ, ALEMAN/SANTOS SANTIAGO      | NTSSA001594                | \$ 30,263.94     | 31/03/2020    | 1     |
| M01006  | GUZMAN, BAYARDO/ANTONIO                | NTSSA001693                | \$ 20,828.33     | 31/03/2020    | 1     |
| M02035  | GUZMAN, BUENO/LETICIA                  | NTSSA001676                | \$ 12,522.88     | 31/03/2020    | 1     |
| M02107  | GUTIERREZ, BOTELLO/NEREYDA             | NTSSA001816                | \$ 19,517.04     | 31/03/2020    | 1     |
| M02003  | GUERRERO, CONTRERAS/MARIA DEL CARMEN   | NTSSA001594                | \$ 16,019.85     | 31/03/2020    | 1     |
| M03022  | GUERRERO, CONTRERAS/COLUMBA JANNET     | NTSSA001594                | \$ 8,272.64      | 31/03/2020    | 1     |
| M02031  | GUTIERREZ, CAMACHO/DORA LUZ            | NTSSA001710                | \$ 14,597.98     | 31/03/2020    | 1     |
| M02035  | GUERRERO, CERVANTES/MONICA             | NTSSA001676                | \$ 14,195.45     | 31/03/2020    | 1     |
| M02105  | GUTIERREZ, CONTRERAS/ROSA              | NTSSA001845                | \$ 17,043.11     | 31/03/2020    | 1     |
| M02105  | GUTIERREZ, DOMINGUEZ/MARIA DEL REFUGIO | NTSSA001845                | \$ 16,988.75     | 31/03/2020    | 1     |
| M01004  | GUILLÉN, ESPINDOLA/ANTONIO             | NTSSA001594                | \$ 28,051.13     | 31/03/2020    | 1     |
| M02031  | GUARDADO, ESCOBEDO/DOMITILA            | NTSSA000660                | \$ 21,046.63     | 31/03/2020    | 1     |
| CF34263 | GUTIERREZ, FLORES/GENARO               | NTSSA015192                | \$ 4,027.20      | 31/03/2020    | 1     |
| CF41013 | GUTIERREZ, FABIAN/MARIA LORENA         | NTSSA001594                | \$ 20,802.74     | 31/03/2020    | 1     |
| M03020  | GUTIERREZ, GARCIA/JUANA MARIA          | NTSSA015192                | \$ 7,298.72      | 31/03/2020    | 1     |
| M02107  | GUARDADO, GAMBOA/MA CATALINA           | NTSSA001594                | \$ 19,953.49     | 31/03/2020    | 1     |
| M01006  | GUZMAN, GASCON/MONICA GABRIELA         | NTSSA001623                | \$ 20,296.16     | 31/03/2020    | 1     |
| M02038  | GUTIERREZ, GUTIERREZ/MARINES           | NTSSA001594                | \$ 7,520.94      | 31/03/2020    | 1     |
| M02105  | GUTIERREZ, GARCIA/ROSA ANGELICA        | NTSSA015302                | \$ 16,231.13     | 31/03/2020    | 1     |
| M01006  | GUZMAN, HERNANDEZ/JOSE ANTONIO         | NTSSA001664                | \$ 20,298.48     | 31/03/2020    | 1     |
| M01006  | GUARDADO, HARO/GONZALO                 | NTSSA000264                | \$ 23,624.00     | 31/03/2020    | 1     |
| M02107  | GUDINA, HERRERA/NORMA ALICIA           | NTSSA002166                | \$ 18,005.77     | 31/03/2020    | 1     |
| M02035  | GUITRON, HERNANDEZ/NORMA ANGELICA      | NTSSA002084                | \$ 14,929.23     | 31/03/2020    | 1     |
| M02110  | GUITRON, HERNANDEZ/MARIA REBECA        | NTSSA002084                | \$ 16,851.70     | 31/03/2020    | 1     |
| M01006  | GUTIERREZ, JIMENEZ/JOSE LUIS           | NTSSA002101                | \$ 25,386.23     | 31/03/2020    | 1     |
| M01006  | GUZMAN, LADEWIG/JORGE MANUEL           | NTSSA001693                | \$ 17,472.30     | 31/03/2020    | 1     |
| M02035  | GUTIERREZ, LOPEZ/MARIA DE LOURDES      | NTSSA000013                | \$ 53,323.00     | 31/03/2020    | 1     |
| M01006  | GUTIERREZ, MATA/JOSE ALBERTO           | NTSSA001594                | \$ 13,804.26     | 31/03/2020    | 1     |
| M02035  | GUTIERREZ, MEZA/GRACIELA               | NTSSA000935                | \$ 11,500.48     | 31/03/2020    | 1     |
| M02105  | GUTIERREZ, MARTINEZ/PATRICIA           | NTSSA000800                | \$ 19,530.48     | 31/03/2020    | 1     |
| M02035  | GUERRERO, MERCADO/ROSA                 | NTSSA001833                | \$ 8,754.65      | 31/03/2020    | 1     |
| M03022  | GUARDADO, MARQUEZ/RUBI MARISOL         | NTSSA001594                | \$ 8,272.64      | 31/03/2020    | 1     |
| M02107  | GUTIERREZ, OLMEDO/MARIA CECILIA        | NTSSA002166                | \$ 19,009.42     | 31/03/2020    | 1     |
| M02048  | GUZMAN, ORTIZ/ELVIRA                   | NTSSA000660                | \$ 9,596.92      | 31/03/2020    | 1     |
| M03024  | GUZMAN, PENALOZA/LUIS FELIPE           | NTSSA015216                | \$ 6,923.43      | 31/03/2020    | 1     |
| M02054  | GUTIERREZ, DE LA PAZ/JOSE RAFAEL       | NTSSA015192                | \$ 11,783.57     | 31/03/2020    | 1     |
| M02035  | GUARDADO, ROJAS/ANA LILIA              | NTSSA000660                | \$ 14,195.45     | 31/03/2020    | 1     |
| M02015  | GUERRERO, RETES/CELINA                 | NTSSA002306                | \$ 16,074.62     | 31/03/2020    | 1     |
| M02110  | GUTIERREZ, SEGURA/AURORA               | NTSSA001710                | \$ 15,006.11     | 31/03/2020    | 1     |
| M02105  | GUTIERREZ, SANCHEZ/ELIZABETH           | NTSSA001594                | \$ 11,973.71     | 31/03/2020    | 1     |
| M02035  | GUARDADO, SALDANA/MARIA GUADALUPE      | NTSSA001594                | \$ 11,596.23     | 31/03/2020    | 1     |
| M01006  | GUZMAN, SIXTOS/SILVIA                  | NTSSA001710                | \$ 19,235.30     | 31/03/2020    | 1     |
| M02107  | GUTIERREZ, TELLO/ALYNE                 | NTSSA001710                | \$ 21,544.86     | 31/03/2020    | 1     |
| M03024  | GUERRERO, TOVAR/BELÉN                  | NTSSA015874                | \$ 10,070.68     | 31/03/2020    | 1     |
| M01004  | GUTIERREZ, VERDUZCO/RAUL               | NTSSA001594                | \$ 6,604.25      | 31/03/2020    | 1     |
| M02105  | GUERRA, ZUNIGA/MARIA DEL SOCORRO       | NTSSA001710                | \$ 17,431.47     | 31/03/2020    | 1     |
| M02054  | DE HARO, CRUZ/ROGELIO                  | NTSSA000375                | \$ 13,362.92     | 31/03/2020    | 1     |
| M02105  | HARO, GONZALEZ/MARIA DEL CONSUELO      | NTSSA000264                | \$ 18,018.15     | 31/03/2020    | 1     |
| M01006  | HARO, REYES/CARLOS ARMANDO             | NTSSA015192                | \$ 22,931.71     | 31/03/2020    | 1     |
| M02105  | HARO, RAMIREZ/CLAUDIA ISABEL           | NTSSA015122                | \$ 14,388.36     | 31/03/2020    | 1     |
| CF41056 | HARO, RAMIREZ/LUIS ANTONIO             | NTSSA002224                | \$ 8,743.04      | 31/03/2020    | 1     |
| M02031  | HARO, ZAMORANO/ZENaida ISABEL          | NTSSA001594                | \$ 19,969.54     | 31/03/2020    | 1     |
| M02054  | HERNANDEZ, ALATORRE/JOSE FELIPE        | NTSSA002224                | \$ 13,703.49     | 31/03/2020    | 1     |
| M02107  | HERNANDEZ, AGUIRRE/MARIA DE JESUS      | NTSSA015466                | \$ 18,004.62     | 31/03/2020    | 1     |
| M02107  | HERNANDEZ, AYALA/LETICIA               | NTSSA001594                | \$ 72,200.59     | 31/03/2020    | 1     |
| M03022  | HERNANDEZ, AHUMADA/VERONICA ISABEL     | NTSSA001845                | \$ 7,094.34      | 31/03/2020    | 1     |
| M03005  | HERNANDEZ, BENAVIDES/CARLOS SAUL       | NTSSA001594                | \$ 11,303.10     | 31/03/2020    | 1     |
| M02003  | HERNANDEZ, CASTILLON/MARIA ASUNCION    | NTSSA015105                | \$ 13,120.56     | 31/03/2020    | 1     |
| M02105  | HERRERA, CASTANEDA/BRENDA              | NTSSA001635                | \$ 19,470.18     | 31/03/2020    | 1     |
| M02105  | HERNANDEZ, CORTES/ELDA EDELMIRA        | NTSSA001710                | \$ 16,076.93     | 31/03/2020    | 1     |
| CF34261 | HERNANDEZ, CORTEZ/ERIKA                | NTSSA015192                | \$ 1,066.72      | 31/03/2020    | 1     |
| M02035  | HEREDIA, LAZAREZ/IMELDA                | NTSSA001693                | \$ 12,523.24     | 31/03/2020    | 1     |



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

| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------------|----------------------------|------------------|---------------|-------|
| CF34068 | HERNANDEZ, CASTILLO/JOSE                 | NTSSA015134                | \$ 4,207.29      | 31/03/2020    | 1     |
| M02031  | HERNANDEZ, CARLOS/LORENA                 | NTSSA000474                | \$ 16,215.31     | 31/03/2020    | 1     |
| M01006  | HERNANDEZ, CORDOVA/SABINO JESUS          | NTSSA001594                | \$ 19,235.30     | 31/03/2020    | 1     |
| M01011  | HERNANDEZ, DAVIS/ERIKA                   | NTSSA001594                | \$ 11,630.23     | 31/03/2020    | 1     |
| M02105  | HERNANDEZ, DOMINGUEZ/FATIMA BIBIANA      | NTSSA002084                | \$ 20,044.81     | 31/03/2020    | 1     |
| M02035  | HERNANDEZ, DURAN/GLORIA ELIA             | NTSSA000800                | \$ 15,684.60     | 31/03/2020    | 1     |
| M02107  | HERNANDEZ, DELFIN/JOEL                   | NTSSA000800                | \$ 21,945.09     | 31/03/2020    | 1     |
| M02107  | HERNANDEZ, DIAZ/LORENA LETICIA           | NTSSA001594                | \$ 19,519.35     | 31/03/2020    | 1     |
| M02035  | HERNANDEZ, ESPINOSA/EVA LETICIA          | NTSSA001594                | \$ 11,500.48     | 31/03/2020    | 1     |
| M02105  | HERNANDEZ, ESPINOZA/IRMA                 | NTSSA001594                | \$ 16,075.77     | 31/03/2020    | 1     |
| M01006  | HERNANDEZ, FILIPPINI/ARTURO EMIGDIO      | NTSSA001710                | \$ 20,829.49     | 31/03/2020    | 1     |
| M02105  | HERNANDEZ, FLORES/AMALIA                 | NTSSA000573                | \$ 16,531.68     | 31/03/2020    | 1     |
| M01006  | HERNANDEZ, FRAIRE/CARLOS                 | NTSSA001635                | \$ 19,766.31     | 31/03/2020    | 1     |
| M02047  | HERNANDEZ, FLORES/JULIA PATRICIA         | NTSSA001594                | \$ 9,645.16      | 31/03/2020    | 1     |
| M02105  | HERNANDEZ, GODINEZ/ANA ELSA              | NTSSA000643                | \$ 17,442.35     | 31/03/2020    | 1     |
| M01006  | HERNANDEZ, GONZALEZ/CARLOS BENITO        | NTSSA001594                | \$ 21,338.68     | 31/03/2020    | 1     |
| M02035  | HERNANDEZ, GARCIA/JUDITH                 | NTSSA015466                | \$ 11,474.19     | 31/03/2020    | 1     |
| CF34263 | HERNANDEZ, GARCIA/JOSE DE JESUS          | NTSSA015192                | \$ 770.32        | 31/03/2020    | 1     |
| M02105  | HERNANDEZ, GARRAFA/LIDIA NORMA           | NTSSA000474                | \$ 20,044.81     | 31/03/2020    | 1     |
| M01006  | HERRERA, GALLARDO/MA GUADALUPE           | NTSSA000264                | \$ 21,409.72     | 31/03/2020    | 1     |
| M02015  | HERNANDEZ, GOMEZ/MANUEL DE JESUS         | NTSSA001594                | \$ 16,076.93     | 31/03/2020    | 1     |
| M01007  | HERMOSILLO, GONZALEZ/RICARDO ERNESTO     | NTSSA001594                | \$ 22,999.70     | 31/03/2020    | 1     |
| M03021  | HERNANDEZ, GALLEGOS/RAFAEL               | NTSSA001710                | \$ 10,324.37     | 31/03/2020    | 1     |
| M03022  | HERNANDEZ, GOMEZ/MARIA TRINIDAD          | NTSSA001594                | \$ 9,939.95      | 31/03/2020    | 1     |
| M03020  | HERNANDEZ, GAVILANEZ/YOLANDA ARACELI     | NTSSA015216                | \$ 7,572.74      | 31/03/2020    | 1     |
| M02036  | HERMOSILLO, HERNANDEZ/ALEJANDRA          | NTSSA015273                | \$ 7,894.45      | 31/03/2020    | 1     |
| M01006  | HERNANDEZ, DE HUAR/ROSA ICELA            | NTSSA015273                | \$ 14,909.99     | 31/03/2020    | 1     |
| CF41013 | HERMOSILLO, IBARRA/NAYADE                | NTSSA000800                | \$ 25,429.48     | 31/03/2020    | 1     |
| M02107  | HERRERA, LOPEZ/MARIA GUADALUPE           | NTSSA001710                | \$ 19,014.05     | 31/03/2020    | 1     |
| M02107  | HERNANDEZ, LOPEZ/MARTHA ANGELICA         | NTSSA001594                | \$ 18,511.07     | 31/03/2020    | 1     |
| M01006  | HERNANDEZ, LOPEZ/MARCELA LOURDES         | NTSSA001594                | \$ 21,328.27     | 31/03/2020    | 1     |
| M01006  | HERNANDEZ, LOAIZA/RAFAEL                 | NTSSA001594                | \$ 9,786.47      | 31/03/2020    | 1     |
| M02105  | HERNANDEZ, LOPEZ/MARIA DEL ROSARIO       | NTSSA000631                | \$ 17,442.35     | 31/03/2020    | 1     |
| M01004  | HERNANDEZ, LOMELI/SAMUEL                 | NTSSA001710                | \$ 25,312.64     | 31/03/2020    | 1     |
| M02105  | HERNANDEZ, LARA/YALINA                   | NTSSA001594                | \$ 16,075.77     | 31/03/2020    | 1     |
| M02105  | HERNANDEZ, MORON/ADRIANA ELIZABETH       | NTSSA000013                | \$ 14,923.52     | 31/03/2020    | 1     |
| M02107  | HERNANDEZ, MEDA/GABRIELA GUADALUPE       | NTSSA001594                | \$ 18,005.77     | 31/03/2020    | 1     |
| M02054  | HERNANDEZ, MUNIZ/JIMMY NELSON            | NTSSA000894                | \$ 14,767.25     | 31/03/2020    | 1     |
| M02081  | HERRERA, MIRANDA/MARIA LIZETH            | NTSSA001594                | \$ 12,709.56     | 31/03/2020    | 1     |
| M03023  | HERNANDEZ, MEDA/MIGUEL OSCAR             | NTSSA001710                | \$ 7,842.41      | 31/03/2020    | 1     |
| M02035  | HERNANDEZ, MARTINEZ/RAMON                | NTSSA000800                | \$ 14,932.70     | 31/03/2020    | 1     |
| M02016  | HERNANDEZ, MACHUCA/VERONICA              | NTSSA001594                | \$ 13,116.89     | 31/03/2020    | 1     |
| M02105  | HERNANDEZ, NODAL/NELY GUADALUPE          | NTSSA001792                | \$ 19,469.03     | 31/03/2020    | 1     |
| CF40003 | HERNANDEZ, ORANTES/MARTIN                | NTSSA015204                | \$ 7,244.85      | 31/03/2020    | 1     |
| M02006  | HERNANDEZ, PLATA/MARIO GONZALO           | NTSSA001710                | \$ 7,473.46      | 31/03/2020    | 1     |
| M02073  | HERNANDEZ, PEREZ/NOEL                    | NTSSA002224                | \$ 14,128.00     | 31/03/2020    | 1     |
| M02107  | HERNANDEZ, PENA/TIRICIA ANGELICA         | NTSSA001594                | \$ 18,005.77     | 31/03/2020    | 1     |
| M03022  | HERNANDEZ, PARRA/YARA NOEMI              | NTSSA001594                | \$ 7,969.31      | 31/03/2020    | 1     |
| CF41013 | HERNANDEZ, ROMAN/CECILIA                 | NTSSA001594                | \$ 20,801.26     | 31/03/2020    | 1     |
| M02047  | HERNANDEZ, RIVAS/MARIA DE LOURDES JUDITH | NTSSA000800                | \$ 9,638.20      | 31/03/2020    | 1     |
| M03022  | HERNANDEZ, ROBLES/MIRIAM LISBETH         | NTSSA001710                | \$ 6,301.65      | 31/03/2020    | 1     |
| M03011  | HERNANDEZ, SALAZAR/GUILLERMINA           | NTSSA001594                | \$ 9,592.57      | 31/03/2020    | 1     |
| M02105  | HERRERA, SANDOVAL/GUADALUPE AIDA         | NTSSA015874                | \$ 18,522.26     | 31/03/2020    | 1     |
| M03023  | HERNANDEZ, SILVA/HUGO ALBERTO            | NTSSA015192                | \$ 6,198.71      | 31/03/2020    | 1     |
| M01006  | HERNANDEZ, SANCHEZ/JUAN CARLOS           | NTSSA000573                | \$ 19,234.14     | 31/03/2020    | 1     |
| M01006  | HERNANDEZ, SERRANO/JOSE SALVADOR         | NTSSA002096                | \$ 25,386.23     | 31/03/2020    | 1     |
| CF41075 | HERNANDEZ, TABARES/ANTONIO               | NTSSA015192                | \$ 5,103.23      | 31/03/2020    | 1     |
| CF41057 | HERNANDEZ, TORRES/JORGE                  | NTSSA015122                | \$ 9,926.90      | 31/03/2020    | 1     |
| M02107  | HERNANDEZ, TIZNADO/VIRGINIA              | NTSSA015192                | \$ 13,398.51     | 31/03/2020    | 1     |
| M01006  | HERRERA, ULLOA/LUZ MARIA LETICIA         | NTSSA015891                | \$ 19,068.41     | 31/03/2020    | 1     |
| M02107  | HERNANDEZ, VILLELA/OLGA KARINA           | NTSSA000800                | \$ 22,290.14     | 31/03/2020    | 1     |
| M03022  | HERNANDEZ, YERENA/ENEIDA                 | NTSSA015192                | \$ 7,094.34      | 31/03/2020    | 1     |
| M02034  | HIGAREDA, PARRA/LETICIA GUADALUPE        | NTSSA001594                | \$ 13,268.76     | 31/03/2020    | 1     |
| M02105  | HIDALGO, PENA/MARIA DEL REFUGIO          | NTSSA001594                | \$ 19,466.71     | 31/03/2020    | 1     |
| M02105  | HUERTA, AVALOS/MARIA GABRIELA            | NTSSA001594                | \$ 17,442.35     | 31/03/2020    | 1     |
| M02035  | HUERTA, ALATORRE/LORENA DEL ROCIO        | NTSSA001594                | \$ 11,255.31     | 31/03/2020    | 1     |
| M03020  | HUERTA, AYON/MARIA DEL REFUGIO           | NTSSA015192                | \$ 7,298.72      | 31/03/2020    | 1     |
| M02112  | HUERTA, CASTRO/MA DE LOURDES             | NTSSA002306                | \$ 17,092.37     | 31/03/2020    | 1     |
| M02034  | HURTADO, CAMACHO/NORMA SILVIA            | NTSSA001594                | \$ 14,021.14     | 31/03/2020    | 1     |
| M03020  | HURTADO, CAMACHO/SONIA                   | NTSSA015192                | \$ 6,756.92      | 31/03/2020    | 1     |
| M02112  | HUERTA, ESCOBEDO/CAROLINA MAGALI         | NTSSA015273                | \$ 19,119.05     | 31/03/2020    | 1     |
| M02031  | HUERTA, FONSECA/GLADIS                   | NTSSA001594                | \$ 19,434.46     | 31/03/2020    | 1     |
| M02035  | HUERTA, HERNANDEZ/EMMA                   | NTSSA002166                | \$ 11,841.04     | 31/03/2020    | 1     |
| M03020  | HUERTA, JAUREGUI/RAMIRO                  | NTSSA015874                | \$ 8,503.49      | 31/03/2020    | 1     |
| M01008  | HUIZAR, PEREZ/MARIA NANCY                | NTSSA001594                | \$ 78,001.67     | 31/03/2020    | 1     |
| M02049  | HUERTA, REYNALDO/MARIA LILIANA           | NTSSA001005                | \$ 12,106.12     | 31/03/2020    | 1     |
| M03021  | ISLAS, AGUAYO/MA LOURDES                 | NTSSA001594                | \$ 6,354.39      | 31/03/2020    | 1     |
| M02105  | INDA, BERMUDEZ/MARIA GUADALUPE           | NTSSA001710                | \$ 17,444.66     | 31/03/2020    | 1     |
| M02031  | INDA, GOMEZ/AIDA                         | NTSSA000013                | \$ 23,322.87     | 31/03/2020    | 1     |
| M03024  | IBARRA, GUILLEN/GLORICELA                | NTSSA015192                | \$ 8,404.72      | 31/03/2020    | 1     |
| M01006  | IBARRA, GARCIA/JORGE ALBERTO             | NTSSA001594                | \$ 16,805.02     | 31/03/2020    | 1     |

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

| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02054  | IBARRA,GARAY/LUIS ARNALDO          | NTSSA000696                | \$ 14,300.37     | 31/03/2020    | 1     |
| M03020  | IBANEZ,GOMEZ/WENDOLYN BELEN        | NTSSA015192                | \$ 6,348.25      | 31/03/2020    | 1     |
| M02081  | IBARRA,HERNANDEZ/JUANA LUCRECIA    | NTSSA001594                | \$ 12,237.93     | 31/03/2020    | 1     |
| M01004  | IBARRA,HERNANDEZ/JOSE RAMON        | NTSSA001594                | \$ 28,051.13     | 31/03/2020    | 1     |
| M02081  | IBARRA,HERNANDEZ/ROSALINA          | NTSSA000054                | \$ 11,435.99     | 31/03/2020    | 1     |
| M03020  | INDA,IBARRA/JULIO CESAR            | NTSSA015076                | \$ 8,300.47      | 31/03/2020    | 1     |
| M02061  | INDA,MEDINA/GRACIELA               | NTSSA001594                | \$ 8,799.17      | 31/03/2020    | 1     |
| M02107  | IBARRA,MARTINEZ/IMELDA             | NTSSA000561                | \$ 19,518.19     | 31/03/2020    | 1     |
| M02031  | IBARRA,MELENDRES/MARIA MERCEDES    | NTSSA001594                | \$ 21,046.63     | 31/03/2020    | 1     |
| M02006  | IBARRA,MELENDRES/PABLO ANTONIO     | NTSSA000264                | \$ 15,413.80     | 31/03/2020    | 1     |
| M03023  | IBARRA,MELENDRES/ROBERTO           | NTSSA015192                | \$ 6,738.75      | 31/03/2020    | 1     |
| M02001  | IBARRA,OCAMPO/GLORIA LETICIA       | NTSSA001594                | \$ 21,789.58     | 31/03/2020    | 1     |
| CF34261 | IBARRA,PENA/RAMON                  | NTSSA015192                | \$ 4,822.52      | 31/03/2020    | 1     |
| M02060  | IBARRA,ROSALES/MARIA ALEJANDRA     | NTSSA001594                | \$ 7,339.47      | 31/03/2020    | 1     |
| M02073  | IBARRA,RAMON/MARIO ALONSO          | NTSSA000375                | \$ 11,761.15     | 31/03/2020    | 1     |
| M01007  | ISLAS,SANCHEZ/GUADALUPE ELIZABETH  | NTSSA001652                | \$ 22,999.70     | 31/03/2020    | 1     |
| M02035  | IBARRA,VELAZCO/SUSANA              | NTSSA001594                | \$ 12,181.96     | 31/03/2020    | 1     |
| M02031  | ISIORDIA,AGUAYO/MA NATIVIDAD       | NTSSA001594                | \$ 19,380.93     | 31/03/2020    | 1     |
| M03011  | ISIORDIA,ESTRADA/MA TERESA         | NTSSA000264                | \$ 9,897.00      | 31/03/2020    | 1     |
| M02036  | IRIBE,JIMENEZ/KRISCIA ITZEL        | NTSSA001495                | \$ 11,809.05     | 31/03/2020    | 1     |
| M02035  | ISIORDIA,LOPEZ/ALMA DOLORES        | NTSSA001594                | \$ 12,523.24     | 31/03/2020    | 1     |
| M01006  | IRIBE,MARTINEZ/JESUS MANUEL        | NTSSA002084                | \$ 21,997.13     | 31/03/2020    | 1     |
| M03005  | ISIORDIA,PEREZ/ARCELIA             | NTSSA001594                | \$ 9,596.92      | 31/03/2020    | 1     |
| M01006  | JAUREGUI,AGUILAR/ALBERTO ONOFRE    | NTSSA015821                | \$ 23,116.69     | 31/03/2020    | 1     |
| M01006  | JAIME,AGUILAR/PAULA                | NTSSA001693                | \$ 20,298.48     | 31/03/2020    | 1     |
| M02107  | JASSO,CAMPOS/MARIA SALOME          | NTSSA000264                | \$ 23,968.29     | 31/03/2020    | 1     |
| M03006  | JAUREGUI,ESTRADA/CESAR CLAUDIO     | NTSSA001594                | \$ 9,600.24      | 31/03/2020    | 1     |
| M02047  | JAUREGUI,ESCOBEDO/GLORIA           | NTSSA001845                | \$ 7,217.73      | 31/03/2020    | 1     |
| CF41087 | JAZO,GOMEZ/BLANCA MIRELLA          | NTSSA015192                | \$ 14,922.13     | 31/03/2020    | 1     |
| M02073  | JAUREGUI,GARCIA/LLUVIA MARISOL     | NTSSA002171                | \$ 13,732.15     | 31/03/2020    | 1     |
| M01010  | JAUREGUI,MARTINEZ/ARMANDO          | NTSSA001594                | \$ 29,222.01     | 31/03/2020    | 1     |
| M02105  | JAIME,MEZA/MARIA ELIZABETH         | NTSSA016031                | \$ 17,444.66     | 31/03/2020    | 1     |
| CF41040 | JAUREGUI,MENDOZA/EDGAR ADRIAN      | NTSSA001594                | \$ 16,396.48     | 31/03/2020    | 1     |
| M02035  | JARA,MARTINEZ/MA ELENA             | NTSSA001886                | \$ 12,522.88     | 31/03/2020    | 1     |
| M03011  | JAIME,NAVARRO/CESAR                | NTSSA001594                | \$ 11,028.70     | 31/03/2020    | 1     |
| M02088  | JAIME,NUNEZ/VICTOR MANUEL          | NTSSA015081                | \$ 24,529.30     | 31/03/2020    | 1     |
| CF41024 | JAUREGUI,PEREZ/LAURA YOLANDA       | NTSSA015110                | \$ 15,082.32     | 31/03/2020    | 1     |
| M01006  | JACOBO,SOLIS/IRACEMA ELENA         | NTSSA001710                | \$ 19,235.30     | 31/03/2020    | 1     |
| M02105  | JACOBO,SANTANA/MA ESTHER           | NTSSA000474                | \$ 17,734.84     | 31/03/2020    | 1     |
| M01006  | JAUREGUI,VELAZQUEZ/FABIAN          | NTSSA015192                | \$ 21,161.38     | 31/03/2020    | 1     |
| M01004  | JIMENEZ,BENITEZ/ ANGELITA          | NTSSA001594                | \$ 28,050.76     | 31/03/2020    | 1     |
| M02031  | JIMENEZ,CISNEROS/ISELA ADRIANA     | NTSSA001594                | \$ 19,434.46     | 31/03/2020    | 1     |
| M02105  | JIMENEZ,CARRILLO/MARTHA ALICIA     | NTSSA001005                | \$ 19,530.48     | 31/03/2020    | 1     |
| M03022  | JIMENEZ,ESQUIVEL/DAVID             | NTSSA015122                | \$ 6,565.88      | 31/03/2020    | 1     |
| M02036  | JIMENEZ,GARCIA/CRISTHIAN LENIN     | NTSSA001594                | \$ 12,107.68     | 31/03/2020    | 1     |
| M03021  | JIMENEZ,GARCIA/ELIDA               | NTSSA001594                | \$ 8,889.22      | 31/03/2020    | 1     |
| M02006  | JIMENEZ,GONZALEZ/JULIO CESAR       | NTSSA001594                | \$ 13,469.12     | 31/03/2020    | 1     |
| M01004  | JIMENEZ,GUILLEN/JULIO ILDEFONSO    | NTSSA001594                | \$ 28,051.13     | 31/03/2020    | 1     |
| M03025  | JIMENEZ,GUERRA/LUIS ALBERTO        | NTSSA015110                | \$ 2,883.17      | 31/03/2020    | 1     |
| CF40002 | JIMENEZ,HERNANDEZ/CLAUDIO NOE      | NTSSA015192                | \$ 7,682.34      | 31/03/2020    | 1     |
| M03005  | JIMENEZ,ORTEGA/EDDER ESAUL         | NTSSA001594                | \$ 10,765.60     | 31/03/2020    | 1     |
| M02031  | JIMENEZ,PIZ/MARIA DE JESUS         | NTSSA001594                | \$ 19,434.46     | 31/03/2020    | 1     |
| M03024  | JIMENEZ,PARRA/JORGE                | NTSSA015343                | \$ 8,145.48      | 31/03/2020    | 1     |
| M02040  | JIMENEZ,PEREZ/RAQUEL               | NTSSA001594                | \$ 10,974.94     | 31/03/2020    | 1     |
| M01009  | JIMENEZ,RODRIGUEZ/ALMA BERTHA      | NTSSA001710                | \$ 21,909.13     | 31/03/2020    | 1     |
| M02034  | JIMENEZ,RODRIGUEZ/ANA GABRIELA     | NTSSA001594                | \$ 12,892.57     | 31/03/2020    | 1     |
| M02107  | JIMENEZ,RUIZ/EMMA DORA             | NTSSA001845                | \$ 19,519.35     | 31/03/2020    | 1     |
| M01006  | JIMENEZ,RUEZGA/GUSTAVO             | NTSSA002101                | \$ 22,584.54     | 31/03/2020    | 1     |
| CF41064 | JIMENEZ,RIOS/JUAN FRANCISCO        | NTSSA015192                | \$ 15,022.10     | 31/03/2020    | 1     |
| M02081  | JIMENEZ,RAMOS/NORMA AIDE           | NTSSA001594                | \$ 13,434.32     | 31/03/2020    | 1     |
| M02035  | JIMENEZ,RAMIREZ/OLGA               | NTSSA015192                | \$ 8,417.40      | 31/03/2020    | 1     |
| M02107  | JIMENEZ,RUIZ/VERONICA JANET        | NTSSA015192                | \$ 18,005.77     | 31/03/2020    | 1     |
| M02003  | JIMENEZ,SOJO/LETICIA               | NTSSA001594                | \$ 15,091.56     | 31/03/2020    | 1     |
| M02107  | JIMENEZ,TREJO/ELIDA                | NTSSA015192                | \$ 16,936.44     | 31/03/2020    | 1     |
| CF41014 | JIMENEZ,VEGA/PEDRO EZEQUIEL        | NTSSA000013                | \$ 8,574.92      | 31/03/2020    | 1     |
| M01004  | JIMENEZ,XOLALPA/MARTHA ANGELICA    | NTSSA001594                | \$ 28,051.13     | 31/03/2020    | 1     |
| M02107  | JIMENEZ,ZARATE/MAGDALENA GUADALUPE | NTSSA001594                | \$ 21,036.09     | 31/03/2020    | 1     |
| M02107  | JUAREZ,CASTANEDA/ROSA EBELIA       | NTSSA001594                | \$ 18,511.07     | 31/03/2020    | 1     |
| M03018  | LARES,AGUILAR/HECTOR RAFAEL        | NTSSA015192                | \$ 6,670.77      | 31/03/2020    | 1     |
| M02074  | LAVEAGA,ALVAREZ/LIDIA ELIZABETH    | NTSSA001594                | \$ 309.80        | 31/03/2020    | 1     |
| M02107  | LARA,CALDERA/BALBINA               | NTSSA001594                | \$ 65,060.56     | 31/03/2020    | 1     |
| M01004  | LAMAS,CERVANTES/CARLOS ARTURO      | NTSSA002212                | \$ 28,050.76     | 31/03/2020    | 1     |
| M02031  | LLAMAS,CASTANEDA/DELICIA           | NTSSA001594                | \$ 19,434.46     | 31/03/2020    | 1     |
| M03021  | LAMAS,CHAVEZ/IGNACIA               | NTSSA000660                | \$ 3,011.34      | 31/03/2020    | 1     |
| M03022  | LARIOS,CONTRERAS/MARIA JULIA       | NTSSA002084                | \$ 8,274.02      | 31/03/2020    | 1     |
| M01004  | LAZARO,CASTILLO/MAURICIO           | NTSSA001594                | \$ 28,049.66     | 31/03/2020    | 1     |
| M02107  | LARA,CONTRERAS/ROSA JUDITH         | NTSSA003550                | \$ 21,945.09     | 31/03/2020    | 1     |
| M01006  | LARA,GARCIA/BERTHA ELIZABETH       | NTSSA001594                | \$ 14,383.61     | 31/03/2020    | 1     |
| M02107  | LARA,GARCIA/IDOLINA                | NTSSA001594                | \$ 18,511.07     | 31/03/2020    | 1     |
| M02035  | LARA,GIL/MA DEL REFUGIO            | NTSSA000264                | \$ 12,908.35     | 31/03/2020    | 1     |
| M02003  | LLAMAS,HUERTA/DAMIANA              | NTSSA001594                | \$ 13,120.56     | 31/03/2020    | 1     |

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

| Código  | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02107  | LAMAS,LUNA/MARIA DE JESUS         | NTSSA001594                | \$ 20,032.44     | 31/03/2020    | 1     |
| M02098  | LARA,MONTES/LAURA ELENA           | NTSSA015105                | \$ 14,048.50     | 31/03/2020    | 1     |
| M01004  | LARIOS,ORTEGA/MARTIN GUILLERMO    | NTSSA001594                | \$ 30,265.04     | 31/03/2020    | 1     |
| M02054  | LARA,PLAZA/JOSE ANTONIO           | NTSSA015192                | \$ 14,028.18     | 31/03/2020    | 1     |
| M02054  | LLANOS,PARRA/CARLOS EDUARDO       | NTSSA001186                | \$ 12,329.71     | 31/03/2020    | 1     |
| M01006  | LARES,RAFAEL/ARMANDO              | NTSSA001845                | \$ 14,383.61     | 31/03/2020    | 1     |
| M02001  | LARA,TORRES/ROSALINA              | NTSSA015081                | \$ 21,790.73     | 31/03/2020    | 1     |
| M02035  | LEMUS,CORREA/GEORGINA             | NTSSA002166                | \$ 11,841.04     | 31/03/2020    | 1     |
| M01006  | LEAL,/FRANCISCO JAVIER            | NTSSA000235                | \$ 15,975.48     | 31/03/2020    | 1     |
| CF34263 | LEON,GUTIERREZ/RODOLFO            | NTSSA015192                | \$ 368.21        | 31/03/2020    | 1     |
| M01004  | LECHON,LOPEZ/ELENA                | NTSSA001710                | \$ 22,433.78     | 31/03/2020    | 1     |
| M02050  | LEFFT,LOPEZ/LUIS RENE             | NTSSA001495                | \$ 11,748.98     | 31/03/2020    | 1     |
| M02105  | LEON,LEPE/MARIA DEL ROSARIO       | NTSSA001594                | \$ 17,443.50     | 31/03/2020    | 1     |
| M02107  | LEDESMA,OLIVA/ANA LUISA           | NTSSA001594                | \$ 18,006.93     | 31/03/2020    | 1     |
| M01004  | LEPE,PICOS/ANABELLA               | NTSSA001594                | \$ 28,050.76     | 31/03/2020    | 1     |
| M02049  | LEAL,VAZQUEZ/GEORGINA             | NTSSA001594                | \$ 14,241.33     | 31/03/2020    | 1     |
| M02105  | LIZARRAGA,BEJAR/MIRIAM            | NTSSA001845                | \$ 19,466.71     | 31/03/2020    | 1     |
| M02105  | LIMON,GUZMAN/MARIA ELSA           | NTSSA000800                | \$ 19,530.48     | 31/03/2020    | 1     |
| CF41011 | LIZAOLA,HUERTA/ANA BERTHA         | NTSSA001594                | \$ 17,621.19     | 31/03/2020    | 1     |
| M02105  | LIMON,NAVARRO/MARIBEL             | NTSSA000264                | \$ 19,026.37     | 31/03/2020    | 1     |
| M01004  | LICEA,PEREZ PENA/MIGUEL           | NTSSA001594                | \$ 28,051.13     | 31/03/2020    | 1     |
| M02016  | LOPEZ,ALVARADO/ALEJANDRA          | NTSSA015105                | \$ 13,120.21     | 31/03/2020    | 1     |
| M01006  | LOPEZ,ARIAS/TEODORA               | NTSSA000264                | \$ 22,584.54     | 31/03/2020    | 1     |
| M01004  | LOPEZ,CHAVEZ/ELIZABETH            | NTSSA001594                | \$ 28,051.13     | 31/03/2020    | 1     |
| CF41075 | LOPEZ,CARRION/HORTENCIA JAZMIN    | NTSSA002306                | \$ 6,965.24      | 31/03/2020    | 1     |
| M02107  | LOPEZ,CORTES/MARIA DE LOURDES     | NTSSA001594                | \$ 19,012.90     | 31/03/2020    | 1     |
| M02081  | LOPEZ,CARRILLO/OFLIA              | NTSSA000573                | \$ 13,438.95     | 31/03/2020    | 1     |
| M02107  | LOPEZ,CONTRERAS/SONIA LILIANA     | NTSSA002212                | \$ 19,010.58     | 31/03/2020    | 1     |
| M02107  | LOPEZ,CARRILLO/ARGELIA            | NTSSA015466                | \$ 18,005.77     | 31/03/2020    | 1     |
| M03024  | LOPEZ,DADO/HECTOR MANUEL          | NTSSA015122                | \$ 6,433.72      | 31/03/2020    | 1     |
| M02035  | LOPEZ,DIAZ/MARTHA YADIRA          | NTSSA001594                | \$ 11,841.04     | 31/03/2020    | 1     |
| CF52254 | LOPEZ,DIAZ/RAUL SANTIAGO          | NTSSA015192                | \$ 9,251.07      | 31/03/2020    | 1     |
| M01008  | LOPEZ,FLORES/JUAN FERNANDO        | NTSSA001594                | \$ 70,157.62     | 31/03/2020    | 1     |
| M02073  | LOPEZ,FLORES/JOHANA GUADALUPE     | NTSSA015110                | \$ 13,197.27     | 31/03/2020    | 1     |
| M02105  | LOPEZ,GARCIA/ANA MARIA            | NTSSA001710                | \$ 11,909.25     | 31/03/2020    | 1     |
| M02035  | LOERA,GUERRERO/BEATRIZ            | NTSSA002166                | \$ 13,854.53     | 31/03/2020    | 1     |
| M02056  | LOPEZ,GUTIERREZ/CLISERIO          | NTSSA015122                | \$ 13,719.20     | 31/03/2020    | 1     |
| M02107  | LOPEZ,GUZMAN/DEVANIRA             | NTSSA001594                | \$ 72,200.59     | 31/03/2020    | 1     |
| M02112  | LOPEZ,GALLO/ERIKA YANETH          | NTSSA000474                | \$ 21,051.14     | 31/03/2020    | 1     |
| M02105  | LOPEZ,GONZALEZ/JUANA              | NTSSA000800                | \$ 19,531.64     | 31/03/2020    | 1     |
| M01006  | LOPEZ,GONZALEZ/LILIANA DEL CARMEN | NTSSA015192                | \$ 15,444.47     | 31/03/2020    | 1     |
| M02016  | LOPEZ,GALINDO/MARIA DE LOURDES    | NTSSA015105                | \$ 15,709.36     | 31/03/2020    | 1     |
| M02107  | LOPEZ,GONZALEZ/NORA ARACELI       | NTSSA001594                | \$ 13,033.95     | 31/03/2020    | 1     |
| M02081  | LOPEZ,GOMEZ/PERLA MARINA          | NTSSA001495                | \$ 4,296.13      | 31/03/2020    | 1     |
| M02035  | LOPEZ,GONZALEZ/TERESA             | NTSSA001495                | \$ 8,431.84      | 31/03/2020    | 1     |
| M02105  | LOPEZ,GARCIA/VERONICA             | NTSSA001594                | \$ 16,531.68     | 31/03/2020    | 1     |
| M02107  | LOPEZ,GALLO/ZOYLA KARINA          | NTSSA000503                | \$ 21,541.39     | 31/03/2020    | 1     |
| M02034  | LOPEZ,HERNANDEZ/ANA ISABEL        | NTSSA001594                | \$ 14,021.14     | 31/03/2020    | 1     |
| M02105  | LOPEZ,HERNANDEZ/EVARISTA          | NTSSA015192                | \$ 13,276.98     | 31/03/2020    | 1     |
| M01006  | LOPEZ,HERNANDEZ/ISIDRO            | NTSSA003550                | \$ 23,171.95     | 31/03/2020    | 1     |
| M02081  | LOPEZ,HERRERA/MARIA DE JESUS      | NTSSA001594                | \$ 12,714.19     | 31/03/2020    | 1     |
| M01007  | LOPEZ,HERNANDEZ/LUIS ARTURO       | NTSSA000626                | \$ 24,528.14     | 31/03/2020    | 1     |
| M03020  | LOPEZ,HERNANDEZ/MONICA DEL CARMEN | NTSSA001594                | \$ 10,170.35     | 31/03/2020    | 1     |
| M02055  | LOPEZ,JACOBO/JOSE CLISERIO        | NTSSA001232                | \$ 15,304.95     | 31/03/2020    | 1     |
| M02055  | LOPEZ,JACOBO/JOEL                 | NTSSA001005                | \$ 16,764.39     | 31/03/2020    | 1     |
| M01006  | LOPEZ,JACOBO/RAYMUNDO GREGORIO    | NTSSA001594                | \$ 18,002.15     | 31/03/2020    | 1     |
| M01006  | LOPEZ,LOERA/JESUS ENRIQUE         | NTSSA001232                | \$ 20,829.49     | 31/03/2020    | 1     |
| M02107  | LOPEZ,LOPEZ/MARTHA LETICIA        | NTSSA001594                | \$ 20,536.58     | 31/03/2020    | 1     |
| M02105  | LOPEZ,LOPEZ/ZAIDA VERENICE        | NTSSA000800                | \$ 18,522.26     | 31/03/2020    | 1     |
| M01006  | LOPEZ,MORENO/ANA SILVIA           | NTSSA015122                | \$ 15,972.01     | 31/03/2020    | 1     |
| M02107  | LOPEZ,MEAVE/MARIA GUADALUPE       | NTSSA001594                | \$ 18,006.93     | 31/03/2020    | 1     |
| M01008  | LOZANO,MAGALLANES/JORGE ARMANDO   | NTSSA001710                | \$ 20,142.47     | 31/03/2020    | 1     |
| M03006  | LOPEZ,MARQUEZ/JOSE LUIS           | NTSSA001594                | \$ 11,570.54     | 31/03/2020    | 1     |
| M02105  | LOPEZ,MELENDREZ/MAYRA LIZETH      | NTSSA001705                | \$ 19,458.13     | 31/03/2020    | 1     |
| M02105  | LOYOLA,MUNOZ/MARIA DEL ROSARIO    | NTSSA002166                | \$ 16,987.59     | 31/03/2020    | 1     |
| M03023  | LOPEZ,MARTINEZ/MARIA DEL RAYO     | NTSSA001594                | \$ 6,738.75      | 31/03/2020    | 1     |
| M03020  | LOPEZ,MARTINEZ/VICTOR MANUEL      | NTSSA001594                | \$ 9,013.46      | 31/03/2020    | 1     |
| M03018  | LOPEZ,NUNEZ/ANGEL HUMBERTO        | NTSSA000264                | \$ 6,925.68      | 31/03/2020    | 1     |
| M02112  | LOPEZ,NAVARRO/MARIA ELIAZER       | NTSSA001594                | \$ 16,483.09     | 31/03/2020    | 1     |
| M02035  | LOPEZ,NAVARRETE/OLGA LIDIA        | NTSSA001594                | \$ 11,500.48     | 31/03/2020    | 1     |
| M03022  | LOPEZ,ORTEGA/ESTEBAN              | NTSSA001594                | \$ 8,498.12      | 31/03/2020    | 1     |
| M02034  | LOPEZ,OROZCO/JULIA                | NTSSA001594                | \$ 12,892.57     | 31/03/2020    | 1     |
| M01006  | LOMELI,OSUNA/MARIO ARTURO         | NTSSA001681                | \$ 18,705.44     | 31/03/2020    | 1     |
| M02107  | LOPEZ,ORTEGA/NALLELY WENDOLINE    | NTSSA001594                | \$ 21,037.25     | 31/03/2020    | 1     |
| M03011  | LOPEZ,OROZCO/PABLO                | NTSSA000800                | \$ 9,346.21      | 31/03/2020    | 1     |
| M02073  | LOPEZ,PEREZ/BLANCA NEYALI         | NTSSA015122                | \$ 13,999.59     | 31/03/2020    | 1     |
| M03022  | LOPEZ,PEREZ/IGNACIO               | NTSSA015192                | \$ 7,094.34      | 31/03/2020    | 1     |
| M03018  | LOPEZ,PENA/MARIA MAGDALENA        | NTSSA001710                | \$ 7,226.27      | 31/03/2020    | 1     |
| M03019  | LOPEZ,PEREZ/MA ISABEL             | NTSSA015122                | \$ 6,830.23      | 31/03/2020    | 1     |
| CF41065 | LOPEZ,RUEZGA/DAVID CESAR          | NTSSA015192                | \$ 16,067.26     | 31/03/2020    | 1     |
| CF41038 | LOPEZ,ROBLES/ELSA                 | NTSSA015110                | \$ 7,851.15      | 31/03/2020    | 1     |

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

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02073  | LOPEZ,RODARTE/GUSTAVO ABRAHAM         | NTSSA002224                | \$ 14,250.91     | 31/03/2020    | 1     |
| M02112  | LOPEZ,RUELAS/ISAURA                   | NTSSA001594                | \$ 15,748.91     | 31/03/2020    | 1     |
| M03023  | LOPEZ,ROSALES/JORGE LUIS              | NTSSA015122                | \$ 6,738.75      | 31/03/2020    | 1     |
| M02081  | LOPEZ,RUBIO/MA LUISA                  | NTSSA001845                | \$ 13,076.57     | 31/03/2020    | 1     |
| M02031  | LOPEZ,RUELAS/MARTHA PATRICIA          | NTSSA001594                | \$ 19,971.85     | 31/03/2020    | 1     |
| M02031  | LOPEZ,RIVERA/MARIA MAGDALENA          | NTSSA001594                | \$ 21,046.63     | 31/03/2020    | 1     |
| M03023  | LOZANO,RODRIGUEZ/RUFINA               | NTSSA002084                | \$ 8,697.37      | 31/03/2020    | 1     |
| M01004  | LORA,SANCHEZ/ALFREDO                  | NTSSA001705                | \$ 16,944.62     | 31/03/2020    | 1     |
| M02112  | LOPEZ,SALAZAR/MA ANGELICA             | NTSSA016060                | \$ 19,026.79     | 31/03/2020    | 1     |
| M02105  | LOPEZ,SANCHEZ/ANSELMA                 | NTSSA001705                | \$ 19,471.34     | 31/03/2020    | 1     |
| M02073  | LOPEZ,SANCHEZ/AVIMAEEL                | NTSSA000375                | \$ 13,997.34     | 31/03/2020    | 1     |
| M01004  | LORA,SANCHEZ/LUIS REMBERTO            | NTSSA000800                | \$ 33,265.33     | 31/03/2020    | 1     |
| M03021  | LOPEZ,SALCEDO/MARGARITA ISELA         | NTSSA015134                | \$ 9,439.80      | 31/03/2020    | 1     |
| M02107  | LORA,SOLIS/MARTHA MARIELY             | NTSSA001594                | \$ 20,027.81     | 31/03/2020    | 1     |
| M02105  | LOPEZ,SALAZAR/NORMA PATRICIA          | NTSSA016060                | \$ 14,709.19     | 31/03/2020    | 1     |
| M03005  | LOPEZ,SILLAS/SILVIA ESTELA            | NTSSA001495                | \$ 9,600.95      | 31/03/2020    | 1     |
| M02055  | LOPEZ,SANCHEZ/VICTOR SEVERO           | NTSSA015163                | \$ 14,794.45     | 31/03/2020    | 1     |
| M02105  | LOPEZ,TALAMANTES/HUGO ERIC            | NTSSA015122                | \$ 15,302.49     | 31/03/2020    | 1     |
| M02105  | LOPEZ,TIZNADO/JORGE                   | NTSSA002084                | \$ 18,018.15     | 31/03/2020    | 1     |
| M02049  | LOPEZ,TOLENTINO/JESICA RENEE          | NTSSA001594                | \$ 1,817.52      | 31/03/2020    | 1     |
| M01004  | LOPEZ,TIRADO/SERGIO                   | NTSSA002166                | \$ 28,051.13     | 31/03/2020    | 1     |
| CF41056 | LOPEZ,VERDUZCO/J JESUS                | NTSSA015122                | \$ 7,848.51      | 31/03/2020    | 1     |
| CF34261 | LORA,ZAMORANO/MIGUEL                  | NTSSA015192                | \$ 1,092.80      | 31/03/2020    | 1     |
| M02035  | LUNA,CORTEZ/MARIA ELENA               | NTSSA016060                | \$ 12,613.88     | 31/03/2020    | 1     |
| M02003  | LUNA,COSIO/RAUL                       | NTSSA001594                | \$ 13,120.56     | 31/03/2020    | 1     |
| M02035  | LUCIAN,MURILLO/CECILIA                | NTSSA001594                | \$ 11,500.48     | 31/03/2020    | 1     |
| M01006  | LUNA,PEREZ/SONIA ARGELIA              | NTSSA015134                | \$ 24,798.82     | 31/03/2020    | 1     |
| M02035  | LUNA,RODRIGUEZ/CELENE                 | NTSSA000293                | \$ 13,659.09     | 31/03/2020    | 1     |
| M03023  | LUNA,RUIZ/DILXIE IVEETTE              | NTSSA001722                | \$ 4,790.37      | 31/03/2020    | 1     |
| M02055  | LUNA, RAMON/JAVIER                    | NTSSA002224                | \$ 14,142.95     | 31/03/2020    | 1     |
| M02036  | LUNA,RUIZ/PATRICIA MARGARITA          | NTSSA001594                | \$ 9,840.66      | 31/03/2020    | 1     |
| M02090  | LUNA,RODRIGUEZ/SONIA                  | NTSSA015081                | \$ 25,487.55     | 31/03/2020    | 1     |
| M02054  | LUNA, RAMON/WALTHER HORACIO           | NTSSA015122                | \$ 14,300.72     | 31/03/2020    | 1     |
| M01004  | LUNA, VARELA/JOSE BERNARDO            | NTSSA001594                | \$ 28,050.76     | 31/03/2020    | 1     |
| M01006  | MALDONADO,ASTORGA/ARTURO HUMBERTO     | NTSSA001746                | \$ 20,829.49     | 31/03/2020    | 1     |
| M01008  | MARTINEZ,AHUMADA/CARLOS ALFONSO       | NTSSA000894                | \$ 23,981.60     | 31/03/2020    | 1     |
| M01009  | MACIAS,ARAGON/JUAN MANUEL             | NTSSA001710                | \$ 15,920.63     | 31/03/2020    | 1     |
| CF41074 | MACEDO,ANGEL/JAIR                     | NTSSA015874                | \$ 11,497.38     | 31/03/2020    | 1     |
| M02035  | MARQUEZ,ALCARAZ/MA SANTA              | NTSSA000812                | \$ 13,660.25     | 31/03/2020    | 1     |
| M03024  | MALDONADO,ARELLANO/MARIA NORMA ALICIA | NTSSA001594                | \$ 6,952.17      | 31/03/2020    | 1     |
| M02034  | MALDONADO,ARELLANO/MARIA REYES        | NTSSA000013                | \$ 14,478.66     | 31/03/2020    | 1     |
| M03019  | MARGARITO,BANUELOS/ARCELIA            | NTSSA015192                | \$ 6,575.36      | 31/03/2020    | 1     |
| M02105  | MARTINEZ,CARRILLO/ANA MARIA           | NTSSA000083                | \$ 19,026.37     | 31/03/2020    | 1     |
| M01006  | MARTINEZ,CARDONA/DANIEL HORACIO       | NTSSA002166                | \$ 19,235.30     | 31/03/2020    | 1     |
| M02107  | MARTINEZ,CASTELLANOS/MARIA FRANCISCA  | NTSSA001594                | \$ 18,511.07     | 31/03/2020    | 1     |
| CF41016 | MAYORAL,CORTES/FELIPE DE JESUS        | NTSSA015192                | \$ 13,818.54     | 31/03/2020    | 1     |
| M02107  | MACIAS,CASTILLON/LUZ ANGELICA         | NTSSA001746                | \$ 13,469.67     | 31/03/2020    | 1     |
| M02081  | MARTINEZ,CARDONA/LUZ MARIA GRISELDA   | NTSSA001594                | \$ 9,090.39      | 31/03/2020    | 1     |
| M02105  | MARTINEZ,CARRILLO/MYRIAM ZELENE       | NTSSA001594                | \$ 16,530.53     | 31/03/2020    | 1     |
| M02035  | MACIAS,CERVANTES/OFELIA               | NTSSA001005                | \$ 14,036.20     | 31/03/2020    | 1     |
| M02107  | MARTINEZ,CARDONA/MARIA TERESA         | NTSSA001594                | \$ 72,200.59     | 31/03/2020    | 1     |
| M02105  | MARTINEZ,CORRALES/WENDY ADALGIZA      | NTSSA001594                | \$ 19,470.18     | 31/03/2020    | 1     |
| M02105  | MACIAS,DELGADILLO/DORA ALICIA         | NTSSA000013                | \$ 63,430.64     | 31/03/2020    | 1     |
| M02001  | MADERO,DE DIOS/GEMA ELIZABETH         | NTSSA001594                | \$ 21,790.73     | 31/03/2020    | 1     |
| M02054  | MACHUCA,DELGADILLO/JESUS ENRIQUE      | NTSSA015122                | \$ 14,027.12     | 31/03/2020    | 1     |
| M02035  | MACIAS,DELGADILLO/NORA GABRIELA       | NTSSA001495                | \$ 12,522.88     | 31/03/2020    | 1     |
| M03018  | MARTINEZ,DELGADO/REGINO MARTIN        | NTSSA015192                | \$ 7,504.19      | 31/03/2020    | 1     |
| M01006  | MALDONADO,EVANGELISTA/HILDA JANET     | NTSSA000894                | \$ 21,057.27     | 31/03/2020    | 1     |
| M02107  | MACIAS,ESPINOSA/MARIA LILIANA         | NTSSA001594                | \$ 19,519.35     | 31/03/2020    | 1     |
| M02107  | MAYORQUIN,FUENTES/MIREYA GUADALUPE    | NTSSA002072                | \$ 21,943.93     | 31/03/2020    | 1     |
| M02107  | MALDONADO,FREGOSO/RENE ALONSO         | NTSSA000264                | \$ 21,945.09     | 31/03/2020    | 1     |
| M03020  | MARTINEZ,HERNANDEZ/ANA LILIA          | NTSSA001594                | \$ 10,984.46     | 31/03/2020    | 1     |
| CF34068 | MARTINEZ,INURRIAGA/JOSE ANGEL         | NTSSA015204                | \$ 3,992.87      | 31/03/2020    | 1     |
| M02031  | MARTINEZ,ISLAS/ERENDIRA BERENICE      | NTSSA001594                | \$ 20,508.08     | 31/03/2020    | 1     |
| M02054  | MADERA,JIMENEZ/ALBINO                 | NTSSA000375                | \$ 11,020.22     | 31/03/2020    | 1     |
| M02035  | MACIAS,JIMENEZ/EVA                    | NTSSA015163                | \$ 12,907.19     | 31/03/2020    | 1     |
| M02073  | MADERA,JIMENEZ/IVETT SINAI            | NTSSA015163                | \$ 12,282.16     | 31/03/2020    | 1     |
| CF41013 | MANJARREZ,LOPEZ/EDUARDO               | NTSSA000800                | \$ 11,210.13     | 31/03/2020    | 1     |
| M02105  | MARTINEZ,LUQUE/ROSA MARGARITA         | NTSSA002171                | \$ 13,278.13     | 31/03/2020    | 1     |
| M01006  | MARTINEZ,MORAN/ANA MARIA              | NTSSA001495                | \$ 20,298.48     | 31/03/2020    | 1     |
| M02107  | MALDONADO,MADERA/ADRIANA              | NTSSA001594                | \$ 18,002.30     | 31/03/2020    | 1     |
| M01004  | MADRIGAL,MACIAS/CESAR ALBERTO         | NTSSA001594                | \$ 28,051.13     | 31/03/2020    | 1     |
| M02107  | MARES,MORA/DULCE ESTRELLA             | NTSSA015466                | \$ 18,506.44     | 31/03/2020    | 1     |
| M01011  | MACHUCA,MALDONADO/FRANCISCO JAVIER    | NTSSA015134                | \$ 30,133.52     | 31/03/2020    | 1     |
| M02107  | MARES,MORA/FATIMA JASMIN              | NTSSA001594                | \$ 19,014.05     | 31/03/2020    | 1     |
| CF41024 | MARTINEZ,MONTOYA/JOCSAN ABRAHAM       | NTSSA000800                | \$ 9,469.31      | 31/03/2020    | 1     |
| M01007  | MARTINEZ,MEDINA/JOSE LUIS             | NTSSA001005                | \$ 27,196.58     | 31/03/2020    | 1     |
| M02105  | MARTINEZ,MANRIQUEZ/MONICA FIDELA      | NTSSA000013                | \$ 56,676.34     | 31/03/2020    | 1     |
| M02107  | MARTINEZ,MONTOYA/ELSA                 | NTSSA001594                | \$ 18,005.77     | 31/03/2020    | 1     |
| M02054  | MACIAS,MEJIA/EDUARDO ANTONIO          | NTSSA001232                | \$ 14,298.11     | 31/03/2020    | 1     |
| M03022  | MARIN,NOVA/LORENZO EDUARDO            | NTSSA000800                | \$ 11,065.23     | 31/03/2020    | 1     |

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

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01011  | MAGALLANES,NEGRETE/SERGIO MANUEL      | NTSSA001594                | \$ 27,152.79     | 31/03/2020    | 1     |
| M01004  | MALDONADO,ONTIVEROS/DIANEY JACQUELINE | NTSSA001594                | \$ 23,526.70     | 31/03/2020    | 1     |
| M03020  | MARTINEZ,OREGON/JOSE LUIS             | NTSSA015122                | \$ 7,027.82      | 31/03/2020    | 1     |
| M02107  | MARTINEZ,OCAMPO/SILVIA DEL ROSARIO    | NTSSA015122                | \$ 21,544.86     | 31/03/2020    | 1     |
| M03023  | MAGALLANES,PORRAS/CARLOS MAURICIO     | NTSSA015105                | \$ 9,795.17      | 31/03/2020    | 1     |
| M02095  | MARRUJO,PEREZ/ERICK                   | NTSSA001594                | \$ 13,332.17     | 31/03/2020    | 1     |
| M02107  | MARTINEZ,PARRA/LAURA ELENA            | NTSSA001594                | \$ 19,518.19     | 31/03/2020    | 1     |
| M01006  | MARTINEZ,PARRA/OSCAR SAUL             | NTSSA000474                | \$ 23,171.95     | 31/03/2020    | 1     |
| M02107  | MADERO,PARTIDA/VERONICA CONCEPCION    | NTSSA000800                | \$ 21,943.93     | 31/03/2020    | 1     |
| M02003  | MAGALLANES,QUEZADA/JOSUE CARLOS       | NTSSA001594                | \$ 13,116.89     | 31/03/2020    | 1     |
| M02035  | MARIN,REYES/CECILIA                   | NTSSA001594                | \$ 11,841.04     | 31/03/2020    | 1     |
| M03023  | MARTINEZ,RAMOS/EDUARDO                | NTSSA002055                | \$ 8,596.80      | 31/03/2020    | 1     |
| M01006  | MACHUCA,RAMOS/GABRIEL                 | NTSSA000240                | \$ 17,990.12     | 31/03/2020    | 1     |
| CF34263 | MARTINEZ,RIVERA/GABRIELA              | NTSSA015192                | \$ 1,349.18      | 31/03/2020    | 1     |
| M02105  | MARTINEZ,RAMOS/GUADALUPE              | NTSSA001845                | \$ 18,090.40     | 31/03/2020    | 1     |
| M02105  | MANZANO,REYES/MIRTA DOLORES           | NTSSA000013                | \$ 19,027.53     | 31/03/2020    | 1     |
| M02105  | MARTINEZ, RAMON/MARIA OLIMPIA         | NTSSA000474                | \$ 18,523.42     | 31/03/2020    | 1     |
| M02054  | MACIAS, SAINZ/BRAULIO                 | NTSSA000696                | \$ 14,302.13     | 31/03/2020    | 1     |
| M02105  | MARTIR,SANCHEZ/CINTHIA ELIZABETH      | NTSSA001594                | \$ 42,760.04     | 31/03/2020    | 1     |
| M02105  | MACIAS,STEPHENS/FREDY MIGUEL          | NTSSA002166                | \$ 14,020.69     | 31/03/2020    | 1     |
| M02035  | MADERA,SALAS/GUADALUPE                | NTSSA000054                | \$ 13,629.56     | 31/03/2020    | 1     |
| M02081  | MACIAS,STEPHENS/ISAAC                 | NTSSA001594                | \$ 13,437.80     | 31/03/2020    | 1     |
| M02105  | MARTINEZ,TRASLAVINO/ANA BERTHA        | NTSSA001594                | \$ 16,076.93     | 31/03/2020    | 1     |
| M02107  | MADRIGAL,ULLOA/NEREIDA ROCIO          | NTSSA001594                | \$ 18,005.77     | 31/03/2020    | 1     |
| M02107  | MARTINEZ,VALERIO/MARIA DE LOURDES     | NTSSA000474                | \$ 21,945.09     | 31/03/2020    | 1     |
| M03018  | MANCILLAS,VAZQUEZ/MARIA ELEAZAR       | NTSSA015192                | \$ 6,671.13      | 31/03/2020    | 1     |
| M01004  | MARTINEZ,VILLEGAS/SILVIA MARGARITA    | NTSSA000013                | \$ 32,583.92     | 31/03/2020    | 1     |
| M02107  | MALDONADO,VALENZUELA/SYRIA CANDELARIA | NTSSA000264                | \$ 21,384.55     | 31/03/2020    | 1     |
| M02035  | MARTINEZ,ZAVALZA/HERIBERTA            | NTSSA001676                | \$ 11,500.48     | 31/03/2020    | 1     |
| M03012  | MEZA,ALVARADO/DOMINGO                 | NTSSA001594                | \$ 8,790.25      | 31/03/2020    | 1     |
| M03021  | MELCHOR,CELESTINO/AURELIO             | NTSSA000660                | \$ 3,011.34      | 31/03/2020    | 1     |
| M01007  | MERCADO,CORTES/ HUGO ALBERTO          | NTSSA001623                | \$ 24,529.30     | 31/03/2020    | 1     |
| M03019  | MEDINA,CASTANEDA/IGNACIA              | NTSSA001594                | \$ 7,398.41      | 31/03/2020    | 1     |
| M01009  | MEZA,CORTES/IRMA ORALIA               | NTSSA000573                | \$ 17,103.47     | 31/03/2020    | 1     |
| M01006  | MERCADO,CORTES/JOSE DE JESUS          | NTSSA001845                | \$ 19,767.47     | 31/03/2020    | 1     |
| M01007  | MERCADO,CORTES/JULIO CESAR            | NTSSA001664                | \$ 24,018.66     | 31/03/2020    | 1     |
| M01004  | MERCADO,CORTES/NORMA ALICIA           | NTSSA001594                | \$ 22,484.30     | 31/03/2020    | 1     |
| M02105  | MENDEZ,DIAZ/ELIZABETH                 | NTSSA001594                | \$ 18,554.89     | 31/03/2020    | 1     |
| CF41024 | MENDOZA,FLORES/VANESSA YUDIHT         | NTSSA002084                | \$ 15,149.54     | 31/03/2020    | 1     |
| M02006  | MESTAS,GAMEROS/DAVID ERNESTO          | NTSSA002212                | \$ 13,598.97     | 31/03/2020    | 1     |
| M02074  | MEDINA,GOMEZ/ESPERANZA PATRICIA       | NTSSA015081                | \$ 14,563.54     | 31/03/2020    | 1     |
| CF21135 | MEDINA,GONZALEZ/EMMANUEL              | NTSSA015192                | \$ 1,491.60      | 31/03/2020    | 1     |
| M01004  | MEZA,GRADILLA/INDALECIA               | NTSSA000264                | \$ 33,265.33     | 31/03/2020    | 1     |
| M02035  | MEDINA,HERNANDEZ/MA DEL CARMEN        | NTSSA001594                | \$ 9,454.96      | 31/03/2020    | 1     |
| M02105  | MEJIA,HERRERA/MA GUADALUPE            | NTSSA001845                | \$ 17,443.50     | 31/03/2020    | 1     |
| M01011  | MEDINA,HERNANDEZ/ROBERTO              | NTSSA015466                | \$ 27,213.90     | 31/03/2020    | 1     |
| M03006  | MEJIA,HERNANDEZ/VICTOR HIGINIO        | NTSSA001594                | \$ 9,066.07      | 31/03/2020    | 1     |
| M02107  | MEDINA,JIMENEZ/MARIA ESTHER           | NTSSA001005                | \$ 21,943.93     | 31/03/2020    | 1     |
| M01006  | MEDINA,JIMENEZ/MEL VALERY             | NTSSA001845                | \$ 16,405.65     | 31/03/2020    | 1     |
| M03024  | MENDOZA,LOPEZ/BENJAMIN                | NTSSA015204                | \$ 6,952.18      | 31/03/2020    | 1     |
| M01006  | MESSINA,LOPEZ/MARIO                   | NTSSA001594                | \$ 19,223.27     | 31/03/2020    | 1     |
| M01006  | MENDEZ,LIZAMA/ROMMEL JESUS            | NTSSA001594                | \$ 19,234.14     | 31/03/2020    | 1     |
| M02112  | MEDINA,LUGO/REINA DEL SAGRARIO        | NTSSA015466                | \$ 17,092.37     | 31/03/2020    | 1     |
| CF41024 | MEJIA,MONTES/DULCE KARINA             | NTSSA000660                | \$ 17,106.96     | 31/03/2020    | 1     |
| M03019  | MEJIA,MIRAMONTES/GERARDO              | NTSSA015110                | \$ 7,398.05      | 31/03/2020    | 1     |
| M01007  | MEDINA,MONTES/JUANA MARIA LOURDES     | NTSSA000935                | \$ 23,000.86     | 31/03/2020    | 1     |
| M03024  | MEDINA,MONTES/KARLA ALEJANDRINA       | NTSSA001594                | \$ 8,404.71      | 31/03/2020    | 1     |
| M01006  | MELENDRES,MARTINEZ/PABLO              | NTSSA015122                | \$ 18,002.15     | 31/03/2020    | 1     |
| M02050  | MEDINA,MONTANO/ROCIO                  | NTSSA001594                | \$ 10,781.59     | 31/03/2020    | 1     |
| M02105  | MEDINA,ORTIZ/CLAUDIA JAZMIN           | NTSSA001594                | \$ 17,442.35     | 31/03/2020    | 1     |
| M03024  | MEDINA,PENA/ANA LILIA                 | NTSSA001495                | \$ 6,718.88      | 31/03/2020    | 1     |
| M02032  | MEJIA,PINEDA/ISABEL                   | NTSSA001594                | \$ 13,877.76     | 31/03/2020    | 1     |
| M02055  | MEJIA,PEREZ/MANUEL                    | NTSSA000894                | \$ 14,794.80     | 31/03/2020    | 1     |
| M01006  | MENDEZ,ROMERO/BERTHA ALICIA           | NTSSA000684                | \$ 23,116.69     | 31/03/2020    | 1     |
| M02105  | MERCADO,/REYNA                        | NTSSA000013                | \$ 18,522.26     | 31/03/2020    | 1     |
| M01011  | MESSINA,ROBLES/MAUD                   | NTSSA001594                | \$ 33,756.54     | 31/03/2020    | 1     |
| M02073  | MENDIOLA, RAMIREZ/SAIRA INDIRA        | NTSSA015146                | \$ 5,788.65      | 31/03/2020    | 1     |
| CF41065 | MEDINA,RENTERIA/SONNY PAUL            | NTSSA015134                | \$ 16,267.80     | 31/03/2020    | 1     |
| M02105  | MEDINA,SANTANA/ARACELI                | NTSSA002166                | \$ 16,531.68     | 31/03/2020    | 1     |
| M02003  | MEJIA,SOLIS/CLAUDIA ISELA             | NTSSA015105                | \$ 13,430.35     | 31/03/2020    | 1     |
| M02107  | MENDIOLA,SILVESTRE/ELISABET           | NTSSA001594                | \$ 18,006.93     | 31/03/2020    | 1     |
| M01006  | MEDRANO,SANDOVAL/MARIA ESMERALDA      | NTSSA001664                | \$ 20,297.32     | 31/03/2020    | 1     |
| M01006  | MENDOZA,SANCHEZ/GILBERTO              | NTSSA015134                | \$ 16,710.47     | 31/03/2020    | 1     |
| M02107  | MEDRANO,SANDOVAL/MA GUADALUPE         | NTSSA001594                | \$ 18,511.07     | 31/03/2020    | 1     |
| M02035  | MEZA,SALAZAR/MARTHA LORENA            | NTSSA001623                | \$ 11,841.04     | 31/03/2020    | 1     |
| M02107  | MENDEZ,TAPIA/ROSA ANGELICA            | NTSSA000800                | \$ 23,971.76     | 31/03/2020    | 1     |
| M02107  | MENDOZA,VELAZQUEZ/ARACELI             | NTSSA000573                | \$ 19,518.19     | 31/03/2020    | 1     |
| M01004  | MERCADO,VILLEGAS/MARIA BERENICE       | NTSSA001594                | \$ 28,051.13     | 31/03/2020    | 1     |
| M02035  | MEDINA,VERDIN/MARIA DE LOURDES        | NTSSA000800                | \$ 14,035.04     | 31/03/2020    | 1     |
| M02105  | MEJIA,VAZQUEZ/LEDA JUDITH             | NTSSA001594                | \$ 16,530.53     | 31/03/2020    | 1     |
| M02107  | MEJIA,VAZQUEZ/NADIA YELENA            | NTSSA001594                | \$ 17,699.86     | 31/03/2020    | 1     |



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

| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02105  | MIRAMONTES,ALATORRE/HILDA LETICIA   | NTSSA000800                | \$ 19,530.48     | 31/03/2020    | 1     |
| M02035  | MICHEL,ENCARNACION/DULCE MARIA      | NTSSA002096                | \$ 13,284.30     | 31/03/2020    | 1     |
| M02107  | MIRAMONTES,MEDINA/GONZALO           | NTSSA001594                | \$ 72,200.59     | 31/03/2020    | 1     |
| M01006  | MIRANDA,MIRAMONTES/RAYMUNDO         | NTSSA001792                | \$ 20,827.17     | 31/03/2020    | 1     |
| M01006  | MIRAMONTES,REYES/ARTURO JAVIER      | NTSSA001710                | \$ 22,931.71     | 31/03/2020    | 1     |
| M01006  | MIRAMONTES,SANDOVAL/MARIA GUADALUPE | NTSSA001710                | \$ 19,766.31     | 31/03/2020    | 1     |
| M02048  | MIRAMONTES,TORRES/VERONICA          | NTSSA001594                | \$ 8,354.29      | 31/03/2020    | 1     |
| M01005  | MIRAMONTES,ZUNIGA/ARTURO JAVIER     | NTSSA002084                | \$ 32,515.61     | 31/03/2020    | 1     |
| M02036  | MONCADA,AQUINO/IMELDA               | NTSSA000474                | \$ 11,112.56     | 31/03/2020    | 1     |
| M03006  | MORENO,ARELLANO/SAUL                | NTSSA000800                | \$ 9,940.17      | 31/03/2020    | 1     |
| M03022  | MORELIA,BASULTO/NOE ARMANDO         | NTSSA001594                | \$ 6,301.65      | 31/03/2020    | 1     |
| M01010  | MONTIEL,CERVANTES/ANA LUISA         | NTSSA001594                | \$ 17,653.38     | 31/03/2020    | 1     |
| M02107  | MORENO,CASTILLO/MARIA ESTHER        | NTSSA000013                | \$ 23,971.76     | 31/03/2020    | 1     |
| M01006  | MORA,CERERO/JORGE ADALBERTO         | NTSSA001710                | \$ 19,231.83     | 31/03/2020    | 1     |
| CF41065 | MORENO,CORTEZ/MIGUEL ANGEL          | NTSSA015110                | \$ 16,068.42     | 31/03/2020    | 1     |
| M02001  | MONTOYA,CASTANEDA/NEREIDA           | NTSSA015105                | \$ 21,789.58     | 31/03/2020    | 1     |
| M01006  | MOSCOSO,CALOCA/NORMA ELIZABETH      | NTSSA001594                | \$ 19,234.14     | 31/03/2020    | 1     |
| M01006  | MONTEON,DIAZ/CESAR ULISES           | NTSSA015204                | \$ 15,975.48     | 31/03/2020    | 1     |
| M02035  | MONTOYA,ESTRADA/JOEL                | NTSSA001063                | \$ 13,283.14     | 31/03/2020    | 1     |
| M02107  | MONTES,FLORES/MARTHA MIRELLA        | NTSSA000853                | \$ 21,941.62     | 31/03/2020    | 1     |
| M02047  | MONTES,GALINDO/AURELIO              | NTSSA001594                | \$ 9,374.83      | 31/03/2020    | 1     |
| M02105  | MONTERO,GUZMAN/CARMELINA            | NTSSA000013                | \$ 21,557.14     | 31/03/2020    | 1     |
| M03005  | MORAN,GALAVIZ/DAVID                 | NTSSA015134                | \$ 9,112.70      | 31/03/2020    | 1     |
| M01004  | MONTERO,GALINDO/ENRIQUE             | NTSSA001594                | \$ 28,051.13     | 31/03/2020    | 1     |
| M01006  | MOTA,GUTIERREZ/EDUARDO              | NTSSA015204                | \$ 19,767.47     | 31/03/2020    | 1     |
| M02107  | MONTES,GARCIA/GLADYS                | NTSSA001594                | \$ 19,519.35     | 31/03/2020    | 1     |
| M02107  | MONTOYA,GONZALEZ/HILDA              | NTSSA003550                | \$ 23,971.76     | 31/03/2020    | 1     |
| M02055  | MONCADA,GARCIA/MARIO                | NTSSA001005                | \$ 14,794.80     | 31/03/2020    | 1     |
| M02006  | MORALES,GALLEGOS/PABLO ANTONIO      | NTSSA001594                | \$ 13,463.44     | 31/03/2020    | 1     |
| M02035  | MORENO,HERNANDEZ/ANA ELIZABETH      | NTSSA001623                | \$ 13,740.97     | 31/03/2020    | 1     |
| M03005  | MONTOYA,HURTADO/FELIPE DE JESUS     | NTSSA015466                | \$ 8,794.60      | 31/03/2020    | 1     |
| M02107  | MORA,DE HIJAR/HOSIRIS ISABEL        | NTSSA003550                | \$ 23,410.06     | 31/03/2020    | 1     |
| M02036  | MONTOYA,HURTADO/ZABDIEL NEFTALI     | NTSSA015466                | \$ 9,838.05      | 31/03/2020    | 1     |
| M02107  | MORA,MENDIOLA/CARLOS VLADIMIR       | NTSSA002166                | \$ 19,793.63     | 31/03/2020    | 1     |
| M02073  | MONTOYA,MORALES/HUGO ALBERTO        | NTSSA002171                | \$ 14,799.65     | 31/03/2020    | 1     |
| M02054  | MONTOYA,MORALES/JORGE EDGAR         | NTSSA015122                | \$ 14,301.43     | 31/03/2020    | 1     |
| M02074  | MONTEJANO,MARTINEZ/LEONOR EVELIA    | NTSSA015105                | \$ 13,602.65     | 31/03/2020    | 1     |
| M02105  | MONCADA,MAYORGA/SARAI               | NTSSA000474                | \$ 18,522.26     | 31/03/2020    | 1     |
| CF41024 | MONTEON,OLEA/ARMANDO                | NTSSA002166                | \$ 15,069.13     | 31/03/2020    | 1     |
| M02112  | MONTANO,OCEGUEDA/MARIA DE JESUS     | NTSSA000264                | \$ 19,026.79     | 31/03/2020    | 1     |
| M02107  | MORAN,OROZCO/MONICA GABRIELA        | NTSSA015192                | \$ 16,434.62     | 31/03/2020    | 1     |
| M02074  | MORELOS,PENA/MARIA AGUEDA           | NTSSA001594                | \$ 13,603.00     | 31/03/2020    | 1     |
| M02074  | MORELOS,PENA/ANTONIO                | NTSSA015105                | \$ 13,603.00     | 31/03/2020    | 1     |
| M01004  | MONTOYA,PEREZ/ANDRES                | NTSSA015466                | \$ 28,051.13     | 31/03/2020    | 1     |
| CF41013 | MONTOYA,PEREZ/ANTONIO               | NTSSA002084                | \$ 23,219.03     | 31/03/2020    | 1     |
| M02031  | MONTOYA,PEREZ/MARIA ELIZA           | NTSSA001594                | \$ 19,434.46     | 31/03/2020    | 1     |
| M02034  | MONTOYA,PEREZ/MARIA ISABEL          | NTSSA001594                | \$ 12,892.57     | 31/03/2020    | 1     |
| M03011  | MOSCOSO,PEREZ/JUAN JOSE             | NTSSA001594                | \$ 9,057.69      | 31/03/2020    | 1     |
| M02035  | MONTES,RUBIO/MARIA ANTONIA          | NTSSA016031                | \$ 12,523.24     | 31/03/2020    | 1     |
| M02047  | MONROY,RUELAS/ANA MARIA CONCEPCION  | NTSSA002166                | \$ 6,680.59      | 31/03/2020    | 1     |
| M02107  | MORALES,RIVERA/DALLA KIANE          | NTSSA001710                | \$ 18,005.77     | 31/03/2020    | 1     |
| M03021  | MONTOYA,RIVERA/FELIPE DE JESUS      | NTSSA001710                | \$ 8,888.51      | 31/03/2020    | 1     |
| M02047  | MORALES,ROBLES/MA CRISTINA          | NTSSA000800                | \$ 9,913.42      | 31/03/2020    | 1     |
| M03002  | MONTOYA,VALDEZ/LEOPOLDO             | NTSSA015134                | \$ 14,593.08     | 31/03/2020    | 1     |
| M01004  | MORENO,YANEZ/MONICA LILIANA         | NTSSA001710                | \$ 23,099.45     | 31/03/2020    | 1     |
| CF41014 | MUNOZ,COVARRUBIAS/KAREN ELIZABETH   | NTSSA002166                | \$ 19,383.60     | 31/03/2020    | 1     |
| CF41030 | MURILLO,DIAZ/ROCIO                  | NTSSA000474                | \$ 4,230.41      | 31/03/2020    | 1     |
| CF34263 | MURO,GARCIA/JUAN ANTONIO            | NTSSA015192                | \$ 3,992.87      | 31/03/2020    | 1     |
| M02107  | MUNOZ,GONZALEZ/MARCELA              | NTSSA015466                | \$ 18,006.93     | 31/03/2020    | 1     |
| M02058  | MURILLO,GUZMAN/RAMON                | NTSSA015192                | \$ 8,007.43      | 31/03/2020    | 1     |
| M02001  | MURILLO,HERRERA/ALBERTO             | NTSSA015081                | \$ 23,249.63     | 31/03/2020    | 1     |
| M01006  | MURILLO,HERNANDEZ/JORGE             | NTSSA001594                | \$ 19,235.30     | 31/03/2020    | 1     |
| M02031  | MURO,HERNANDEZ/MA ENRIQUETA         | NTSSA015163                | \$ 17,988.70     | 31/03/2020    | 1     |
| M02107  | MURO,INDA/ALDA PATRICIA             | NTSSA001594                | \$ 19,014.05     | 31/03/2020    | 1     |
| M03020  | MURO,INDA/MA EUGENIA                | NTSSA001594                | \$ 6,486.02      | 31/03/2020    | 1     |
| M02054  | MURILLO,LOPEZ/MARCO ANTONIO         | NTSSA001186                | \$ 12,329.71     | 31/03/2020    | 1     |
| M03005  | MURILLO,MURILLO/ISAURA              | NTSSA000264                | \$ 9,091.46      | 31/03/2020    | 1     |
| M01004  | MURRAY,NUNEZ/JUAN ANTONIO           | NTSSA000264                | \$ 32,584.29     | 31/03/2020    | 1     |
| M02107  | MUNOZ,RAMOS/BRENDA ELENA            | NTSSA001594                | \$ 20,033.60     | 31/03/2020    | 1     |
| M02001  | MUNOZ,RAMOS/FRANCIA MINERVA         | NTSSA015105                | \$ 21,709.69     | 31/03/2020    | 1     |
| M03011  | MUNOZ,/SALVADOR                     | NTSSA000800                | \$ 9,897.00      | 31/03/2020    | 1     |
| M02105  | MUNIZ,VILLALVAZO/ERIKA YAZMIN       | NTSSA001594                | \$ 18,102.45     | 31/03/2020    | 1     |
| M02055  | MURILLO,ZUNIGA/EMMANUEL             | NTSSA001903                | \$ 15,304.95     | 31/03/2020    | 1     |
| M02107  | NAVARRETE,ALVAREZ/CELIA CLEOTILDE   | NTSSA001594                | \$ 19,014.05     | 31/03/2020    | 1     |
| M02105  | NAVARRETE,AGUILAR/ENEIDA OFMARA     | NTSSA001594                | \$ 17,443.50     | 31/03/2020    | 1     |
| M01006  | NAVARRETE,ARELLANO/JUAN JOSE        | NTSSA000264                | \$ 23,624.00     | 31/03/2020    | 1     |
| M02107  | NAVARRETE,BARRIOS/ANA AMERICA       | NTSSA001594                | \$ 18,006.93     | 31/03/2020    | 1     |
| M02081  | NAVARRETE,BARRAZA/DINORAH           | NTSSA002084                | \$ 15,886.02     | 31/03/2020    | 1     |
| M02105  | NAVARRO,ESPERANZA GUADALUPE         | NTSSA001594                | \$ 16,076.93     | 31/03/2020    | 1     |
| M02077  | NAVARRO,LOPEZ/MARIA ELENA           | NTSSA015105                | \$ 26,248.77     | 31/03/2020    | 1     |
| M01004  | NAVARRETE,MARTINEZ/FRANCISCO JAVIER | NTSSA001594                | \$ 28,050.76     | 31/03/2020    | 1     |

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

| Código  | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01008  | NAVARRETE,MENDEZ/HECTOR           | NTSSA001710                | \$ 21,803.51     | 31/03/2020    | 1     |
| M02035  | NAVARRETE,MENDEZ/LILIANA          | NTSSA016043                | \$ 11,841.40     | 31/03/2020    | 1     |
| M02035  | NAVARRO,RIVERA/ARMIDA             | NTSSA000614                | \$ 12,522.88     | 31/03/2020    | 1     |
| M03023  | NAVA,RODRIGUEZ/RAMON              | NTSSA000013                | \$ 8,968.14      | 31/03/2020    | 1     |
| M02105  | NAVARRO,RODRIGUEZ/SAYRA YUDITH    | NTSSA002212                | \$ 19,002.22     | 31/03/2020    | 1     |
| M01004  | NAVARRETE,VALENCIA/PEDRO          | NTSSA001594                | \$ 28,051.13     | 31/03/2020    | 1     |
| M02107  | NAVARRETE,VILLARREAL/RAMONA       | NTSSA001664                | \$ 18,506.44     | 31/03/2020    | 1     |
| M03023  | NEGRET,E,CASAS/MYRIAM HAIDE       | NTSSA015192                | \$ 6,216.95      | 31/03/2020    | 1     |
| M02081  | NIEVES,AGUILAR/MONICA             | NTSSA001594                | \$ 12,350.66     | 31/03/2020    | 1     |
| M02055  | NIEVES,RODRIGUEZ/ALBERTO          | NTSSA015146                | \$ 14,794.80     | 31/03/2020    | 1     |
| M01009  | NORIEGA,BARBA/JOAQUIN             | NTSSA001710                | \$ 22,509.83     | 31/03/2020    | 1     |
| M02105  | NODAL,HERNANDEZ/AZUCENA           | NTSSA015122                | \$ 11,909.25     | 31/03/2020    | 1     |
| M02035  | NOLASCO,LOPEZ/MARIA ANTONIA       | NTSSA000976                | \$ 12,810.00     | 31/03/2020    | 1     |
| M01007  | NOLASCO,PEREZ/RAUL                | NTSSA001693                | \$ 23,509.18     | 31/03/2020    | 1     |
| M02034  | NOVA,RAMOS/ANGELICA LETICIA       | NTSSA001594                | \$ 14,021.14     | 31/03/2020    | 1     |
| M02035  | NUNEZ,GARCIA/MARIA CANDELARIA     | NTSSA001594                | \$ 8,393.24      | 31/03/2020    | 1     |
| M02035  | NUNEZ,GARCIA/YESENIA              | NTSSA000264                | \$ 13,284.30     | 31/03/2020    | 1     |
| M03012  | NUNEZ,MACIAS/MIGUEL ANGEL         | NTSSA001594                | \$ 8,790.25      | 31/03/2020    | 1     |
| M03019  | NUNEZ,MERCADO/MA DEL ROSARIO      | NTSSA015192                | \$ 7,396.99      | 31/03/2020    | 1     |
| M01004  | NUNEZ,SANDOVAL/JORGE AMYR         | NTSSA000800                | \$ 31,111.68     | 31/03/2020    | 1     |
| M01004  | OCAMPO,ARIAS/LOURDES VERONICA     | NTSSA001594                | \$ 26,504.73     | 31/03/2020    | 1     |
| M02105  | OLAGUE,HERNANDEZ/BEATRIZ          | NTSSA015192                | \$ 12,821.07     | 31/03/2020    | 1     |
| M02105  | OCAMPO,LOPEZ/MARIA DE LOS ANGELES | NTSSA001495                | \$ 17,444.66     | 31/03/2020    | 1     |
| M02035  | OCAMPO,TORNERO/ANA MANUELA        | NTSSA001710                | \$ 8,432.20      | 31/03/2020    | 1     |
| M03023  | OCAMPO,VARELA/DOLORES ENCARNACION | NTSSA001594                | \$ 7,860.65      | 31/03/2020    | 1     |
| M01004  | DE LA O,CASILLAS/MARIA DEL PILAR  | NTSSA001594                | \$ 28,050.76     | 31/03/2020    | 1     |
| CF41056 | ORTEGA,AVILA/EDMUNDO ADRIAN       | NTSSA015134                | \$ 10,710.37     | 31/03/2020    | 1     |
| M02107  | ORTEGA,AMADOR/MARIA GUADALUPE     | NTSSA001594                | \$ 19,014.05     | 31/03/2020    | 1     |
| M02058  | ORTEGA,BENITEZ/LIVIER GUADALUPE   | NTSSA015134                | \$ 8,916.60      | 31/03/2020    | 1     |
| M01006  | ORTEGA,BENITEZ/MARCO ANTONIO      | NTSSA000264                | \$ 24,211.41     | 31/03/2020    | 1     |
| M02031  | ORTEGA,CONTRERAS/LUCILA           | NTSSA001594                | \$ 19,434.46     | 31/03/2020    | 1     |
| M03019  | ORTEGA,ESCAMILLA/ADRIAN           | NTSSA015134                | \$ 6,802.01      | 31/03/2020    | 1     |
| M03022  | OJEDA,JIMENEZ/NOEMY ANABEL        | NTSSA015192                | \$ 7,094.34      | 31/03/2020    | 1     |
| M02105  | ORTEGA,LOPEZ/MARIA BERENICE       | NTSSA001594                | \$ 16,531.68     | 31/03/2020    | 1     |
| M01006  | ORTEGA,LEDESMA/CARLOS RODRIGO     | NTSSA001722                | \$ 19,766.31     | 31/03/2020    | 1     |
| M03018  | ORTEGA,MARTINEZ/GRACIELA ESTHER   | NTSSA015192                | \$ 6,671.48      | 31/03/2020    | 1     |
| M02098  | OJEDA,MELENDREZ/GABRIEL           | NTSSA015105                | \$ 14,049.21     | 31/03/2020    | 1     |
| M02105  | OLVERA,MARTINEZ/ROSA ELIZABETH    | NTSSA015874                | \$ 16,446.07     | 31/03/2020    | 1     |
| M01006  | ORTEGA,OCHOA/ISRAEL               | NTSSA001594                | \$ 21,328.27     | 31/03/2020    | 1     |
| M03024  | ORTEGA,OLAGUE/NOE                 | NTSSA001594                | \$ 8,585.37      | 31/03/2020    | 1     |
| M03020  | ORTEGA,REYES/NIDIA MARGARITA      | NTSSA015874                | \$ 9,065.40      | 31/03/2020    | 1     |
| M03022  | OBREGON,RIVERA/RICARDO            | NTSSA001710                | \$ 7,387.53      | 31/03/2020    | 1     |
| M01006  | ORTEGA,VALDEZ/RICARDO             | NTSSA000153                | \$ 20,823.70     | 31/03/2020    | 1     |
| M02035  | ORTIZ,ARIAS/MARIA ISIDRA          | NTSSA000264                | \$ 14,035.04     | 31/03/2020    | 1     |
| CF34263 | ORTIZ,CALZADA/ABRAHAM             | NTSSA015192                | \$ 3,992.87      | 31/03/2020    | 1     |
| M02107  | ONTIVEROS,ESTRADA/KARINA ELADIA   | NTSSA015466                | \$ 18,005.77     | 31/03/2020    | 1     |
| M03020  | ORTIZ,GOMEZ/DELFINA               | NTSSA015192                | \$ 7,298.72      | 31/03/2020    | 1     |
| M01006  | ORTIZ,NAVARRETE/MARICELA          | NTSSA001693                | \$ 20,297.32     | 31/03/2020    | 1     |
| M03004  | ORTIZ,NAVARRETE/MIREYA            | NTSSA015122                | \$ 7,833.68      | 31/03/2020    | 1     |
| M01006  | ORTIZ,PADES/AMERICO               | NTSSA002265                | \$ 22,928.24     | 31/03/2020    | 1     |
| M02035  | ONTIVEROS,PERAZA/ERIKA MARIA      | NTSSA001710                | \$ 12,181.96     | 31/03/2020    | 1     |
| M02105  | ORTIZ,PONCE/ESMERALDA             | NTSSA001845                | \$ 16,984.12     | 31/03/2020    | 1     |
| M02035  | ORTIZ,RAZURA/OLGA NIDIA           | NTSSA001116                | \$ 14,033.88     | 31/03/2020    | 1     |
| M02035  | ORTIZ,VILLAFANA/MARIA GUADALUPE   | NTSSA002084                | \$ 12,908.35     | 31/03/2020    | 1     |
| M02105  | ORTIZ,VEGA/LUZ DEL CARMEN         | NTSSA001710                | \$ 16,075.77     | 31/03/2020    | 1     |
| M02107  | OROZCO,BAUTISTA/ARMISTA           | NTSSA001594                | \$ 19,518.19     | 31/03/2020    | 1     |
| M02107  | OROPEZA,BARRERA/MARIA DE JESUS    | NTSSA001594                | \$ 19,518.19     | 31/03/2020    | 1     |
| M01006  | OCHOA,BUENDIA/JOSE MANUEL         | NTSSA001710                | \$ 19,767.47     | 31/03/2020    | 1     |
| M03023  | OROZCO,CRUZ/MONICA CLARISSA       | NTSSA001594                | \$ 9,998.97      | 31/03/2020    | 1     |
| M02035  | OROZCO,DELGADO/MARIA GUADALUPE    | NTSSA000013                | \$ 32,780.70     | 31/03/2020    | 1     |
| M03004  | OROZCO,DADO/MARIA YADIRA          | NTSSA002265                | \$ 11,251.26     | 31/03/2020    | 1     |
| M03022  | ORONIA,GONZALEZ/MARIA ISABEL      | NTSSA001594                | \$ 7,968.25      | 31/03/2020    | 1     |
| M02035  | OROZCO,GARCIA/LAURA ELENA         | NTSSA001594                | \$ 11,500.48     | 31/03/2020    | 1     |
| M02035  | OCHOA,HERNANDEZ/VELIA             | NTSSA001594                | \$ 12,523.24     | 31/03/2020    | 1     |
| M03020  | OROZCO,PADILLA/FERNANDO           | NTSSA016043                | \$ 7,298.37      | 31/03/2020    | 1     |
| M03022  | OROZCO,PEREZ/LAURA ELENA          | NTSSA001594                | \$ 7,094.34      | 31/03/2020    | 1     |
| M01006  | OCHOA,PINEDA/RODOLFO              | NTSSA002084                | \$ 22,584.54     | 31/03/2020    | 1     |
| CF41011 | OCHOA,PEREZ/JOSE RAUL             | NTSSA000660                | \$ 8,344.42      | 31/03/2020    | 1     |
| M03024  | ORDONEZ,RUIZ/MARIA DE LOS ANGELES | NTSSA001710                | \$ 2,904.44      | 31/03/2020    | 1     |
| CF34263 | OROZCO,ROMERO/JORGE               | NTSSA015192                | \$ 3,992.87      | 31/03/2020    | 1     |
| M03006  | OROZCO,SEPULVEDA/JOSE ABRAHAM     | NTSSA015466                | \$ 10,769.28     | 31/03/2020    | 1     |
| M02107  | OCHOA,ULLOA/MARCELA               | NTSSA001594                | \$ 19,014.05     | 31/03/2020    | 1     |
| M01006  | OROZCO,VALENCIA/AHINOAM RAFAEL    | NTSSA001500                | \$ 19,766.31     | 31/03/2020    | 1     |
| M01005  | OCHOA,ZARAGOZA/MARIA GUADALUPE    | NTSSA001594                | \$ 27,343.58     | 31/03/2020    | 1     |
| M03019  | OSUNA,GOMEZ/ALEJANDRINA           | NTSSA015163                | \$ 7,673.29      | 31/03/2020    | 1     |
| M01004  | OSUNA,GOMEZ/MARIA GRISELDA        | NTSSA001594                | \$ 92,371.96     | 31/03/2020    | 1     |
| M01006  | OSUNA,SANCHEZ/ENCARNACION         | NTSSA000013                | \$ 25,386.23     | 31/03/2020    | 1     |
| M02105  | OSUNA,ULLOA/MARGARITA             | NTSSA001845                | \$ 16,987.59     | 31/03/2020    | 1     |
| M03018  | PLASCENCIA,ACOSTA/ANTONIO         | NTSSA015122                | \$ 6,671.48      | 31/03/2020    | 1     |
| M02035  | DE LA PAZ,AMPARO/MARIA ANGELINA   | NTSSA001553                | \$ 12,522.88     | 31/03/2020    | 1     |
| M03021  | PLAZOLA,AVILA/MARIA DEL CARMEN    | NTSSA015122                | \$ 7,195.58      | 31/03/2020    | 1     |

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

| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02107  | PARTIDA,ARENAS/DORA FRANCISCA       | NTSSA001495                | \$ 18,006.93     | 31/03/2020    | 1     |
| M02107  | PALOMINO,ALVARADO/EFRAIN            | NTSSA001594                | \$ 19,513.56     | 31/03/2020    | 1     |
| M03019  | PALOMAR,ALVARADO/FERMIN             | NTSSA015192                | \$ 6,556.00      | 31/03/2020    | 1     |
| M03019  | PARRA,BARRON/SARA VIRGINIA          | NTSSA015163                | \$ 6,823.09      | 31/03/2020    | 1     |
| M03020  | PADILLA,CASTILLO/HECTOR MANUEL      | NTSSA002166                | \$ 8,200.41      | 31/03/2020    | 1     |
| M02054  | PADILLA,CRUZ/MARIELA KITZUNI        | NTSSA002224                | \$ 13,690.93     | 31/03/2020    | 1     |
| M02105  | PARTIDA,CEJA/URSULA                 | NTSSA002212                | \$ 16,984.12     | 31/03/2020    | 1     |
| M01006  | PARRA,CORONA/VANESSA YOLANDA        | NTSSA001594                | \$ 19,223.27     | 31/03/2020    | 1     |
| M03023  | PARTIDA,DIAZ/MARIA GUADALUPE        | NTSSA015192                | \$ 6,738.75      | 31/03/2020    | 1     |
| M02105  | PLASCENCIA,FIGUEROA/ANGELINA        | NTSSA000264                | \$ 19,530.48     | 31/03/2020    | 1     |
| M02001  | PLASENCIA,FLORES/FERNANDA           | NTSSA015081                | \$ 25,276.30     | 31/03/2020    | 1     |
| M01006  | PAZ,FLORES/JOSE MANUEL              | NTSSA000264                | \$ 27,600.51     | 31/03/2020    | 1     |
| M01008  | PLASCENCIA,FLORES/MIGUEL ARTURO     | NTSSA001710                | \$ 20,142.47     | 31/03/2020    | 1     |
| M02048  | PARTIDA,FLORES/MARINA TRINIDAD      | NTSSA001594                | \$ 9,600.60      | 31/03/2020    | 1     |
| CF41032 | PLASCENCIA,FLORES/PETRA             | NTSSA002084                | \$ 10,823.26     | 31/03/2020    | 1     |
| M02105  | PANDURO,GARCIA/MARIA CLAUDIA        | NTSSA000013                | \$ 56,676.34     | 31/03/2020    | 1     |
| M01006  | PALAFIX,GUTIERREZ/MARIA GUADALUPE   | NTSSA001710                | \$ 19,767.47     | 31/03/2020    | 1     |
| M02049  | PARDON,GONZALEZ/LAURA ELENA         | NTSSA015110                | \$ 11,508.50     | 31/03/2020    | 1     |
| M02047  | PALOMERA,GIL/MA LUISA               | NTSSA002084                | \$ 9,089.17      | 31/03/2020    | 1     |
| CF41075 | PARRA,GUTIERREZ/MARCELA             | NTSSA000240                | \$ 9,222.48      | 31/03/2020    | 1     |
| M03020  | PARDON,GONZALEZ/NORMA ALICIA        | NTSSA015110                | \$ 7,298.72      | 31/03/2020    | 1     |
| M03004  | PADILLA,GARCIA/RAQUEL               | NTSSA015192                | \$ 7,832.98      | 31/03/2020    | 1     |
| M01006  | PARTIDA,GONZALEZ/RAFAEL OSCAR       | NTSSA000474                | \$ 23,171.95     | 31/03/2020    | 1     |
| M02107  | PALOMINO,GUTIERREZ/SAYDE IRAZEMA    | NTSSA002212                | \$ 24,628.50     | 31/03/2020    | 1     |
| M02081  | PARDON,HERNANDEZ/CARMEN ALICIA      | NTSSA001495                | \$ 9,090.39      | 31/03/2020    | 1     |
| M03018  | DE LA PAZ,DE HARO/JOSE ISMAEL       | NTSSA002306                | \$ 6,949.05      | 31/03/2020    | 1     |
| M01004  | PALACIOS,ISAAC/JOSE ANTONIO         | NTSSA001594                | \$ 22,483.56     | 31/03/2020    | 1     |
| M01010  | PARRA,IBARRA/GERARDO                | NTSSA001594                | \$ 29,222.01     | 31/03/2020    | 1     |
| M01009  | PLATA,JARERO/JESUS PAVEL            | NTSSA001186                | \$ 24,123.41     | 31/03/2020    | 1     |
| M02081  | PACILLAS,LAMAS/NANCY CAROLINA       | NTSSA000474                | \$ 15,919.79     | 31/03/2020    | 1     |
| M03024  | PAZ,MONTOTOY/DIANA MARGARITA        | NTSSA001594                | \$ 8,923.17      | 31/03/2020    | 1     |
| M01010  | PACHECO,MARTINEZ/MA ESTEFANA        | NTSSA001594                | \$ 93,192.52     | 31/03/2020    | 1     |
| M02105  | PARTIDA,MEDINA/FELIPA NERY          | NTSSA001594                | \$ 18,101.30     | 31/03/2020    | 1     |
| M01004  | PLAZA,MARCHAN/JANETH ELIZABETH      | NTSSA015466                | \$ 28,051.13     | 31/03/2020    | 1     |
| M02105  | PACHECO,MIRANDA/LUZ MARIA           | NTSSA001594                | \$ 16,988.75     | 31/03/2020    | 1     |
| M02107  | PLATA,OROZCO/JUANA                  | NTSSA015466                | \$ 18,004.62     | 31/03/2020    | 1     |
| M03019  | PACO,ORTIZ/MARCELA                  | NTSSA015192                | \$ 6,516.20      | 31/03/2020    | 1     |
| M01006  | PARRA,PARRA/BENJAMIN                | NTSSA000503                | \$ 20,829.49     | 31/03/2020    | 1     |
| M02075  | PAZ,POLANCO/GERARDO TONATHU         | NTSSA001594                | \$ 10,905.55     | 31/03/2020    | 1     |
| M02058  | PALOMERA,PLASCENCIA/MARIA LETICIA   | NTSSA015122                | \$ 7,123.78      | 31/03/2020    | 1     |
| M02035  | DE LA PAZ,RAMOS/CORINA JUDITH       | NTSSA002166                | \$ 12,522.88     | 31/03/2020    | 1     |
| M01007  | PACHECO,ROMERO/MARIA GEORGINA       | NTSSA001681                | \$ 24,526.98     | 31/03/2020    | 1     |
| M02107  | DE LA PAZ,ROMERO/MARIA DE JESUS     | NTSSA001495                | \$ 14,912.09     | 31/03/2020    | 1     |
| M02035  | PARTIDA,DEL REAL/LORENZO            | NTSSA001594                | \$ 12,182.32     | 31/03/2020    | 1     |
| M01007  | PADILLA,SOLORZANO/GILBERTO RICARDO  | NTSSA015192                | \$ 13,688.67     | 31/03/2020    | 1     |
| M02031  | PATRON,SOTO/SILVIA                  | NTSSA001594                | \$ 19,434.46     | 31/03/2020    | 1     |
| M02036  | PARTIDA,TOZAN/MIRNA                 | NTSSA001710                | \$ 11,770.30     | 31/03/2020    | 1     |
| M01007  | PARDON,TORRES/PAUL LEOBALDO         | NTSSA001710                | \$ 14,198.15     | 31/03/2020    | 1     |
| CF41015 | PARRA,VILLA/MIRELLE GRACIELA        | NTSSA015192                | \$ 6,182.55      | 31/03/2020    | 1     |
| M02107  | PADILLA,VERDIN/NIDIA NAOMI          | NTSSA001845                | \$ 20,027.81     | 31/03/2020    | 1     |
| M02105  | PALOMINO,ZAMBRANO/JOSE EFRAIN       | NTSSA001594                | \$ 17,444.66     | 31/03/2020    | 1     |
| M01006  | PALOMINO,ZAMBRANO/LAURA             | NTSSA000800                | \$ 23,171.95     | 31/03/2020    | 1     |
| CF41056 | PARRA,ZAVALA/MARIO SILVESTRE        | NTSSA015192                | \$ 7,848.51      | 31/03/2020    | 1     |
| M03024  | PEREZ,ALTAMIRANO/JENNIFER           | NTSSA015192                | \$ 6,156.35      | 31/03/2020    | 1     |
| M03011  | PENA,ANGUANO/MARIA DEL ROSARIO      | NTSSA001594                | \$ 9,592.57      | 31/03/2020    | 1     |
| M01006  | PEREZ,BRIZUELA/JOSE CUTBERTO        | NTSSA002212                | \$ 19,234.14     | 31/03/2020    | 1     |
| CF41040 | PEREZ,BERNAL/JESUS                  | NTSSA016043                | \$ 16,302.67     | 31/03/2020    | 1     |
| M02055  | PENA,CREANO/ALONSO                  | NTSSA015146                | \$ 14,794.80     | 31/03/2020    | 1     |
| M02040  | PENA,COBIAN/BENITA                  | NTSSA001710                | \$ 13,598.90     | 31/03/2020    | 1     |
| CF34260 | PEREZ,CAMBERO/HORACIO               | NTSSA015192                | \$ 6,522.80      | 31/03/2020    | 1     |
| CF34263 | PEREZ,CORONADO/ITZEL HAIRAMA        | NTSSA015192                | \$ 770.32        | 31/03/2020    | 1     |
| M02105  | PEREZ,CRUZ/ROCIO                    | NTSSA002166                | \$ 17,443.50     | 31/03/2020    | 1     |
| M02105  | PEREZ,CALOCHA/YOLANDA               | NTSSA001594                | \$ 16,071.14     | 31/03/2020    | 1     |
| CF41015 | PEREZ,DELGADO/SALVADOR              | NTSSA015466                | \$ 14,321.94     | 31/03/2020    | 1     |
| M02105  | PENA,FREGOSO/SILVESTRE ELEAZAR      | NTSSA000013                | \$ 54,646.21     | 31/03/2020    | 1     |
| M02105  | PENA,GARCIA/GLORIA JUSTINA          | NTSSA001652                | \$ 15,300.18     | 31/03/2020    | 1     |
| M01011  | PEREZ,GARCIA/JUAN MANUEL            | NTSSA001594                | \$ 33,756.54     | 31/03/2020    | 1     |
| M02105  | PERALES,GARCIA/JORGE ALBERTO        | NTSSA000800                | \$ 19,529.32     | 31/03/2020    | 1     |
| M02107  | PEREZ,GUZMAN/LILIANA                | NTSSA002084                | \$ 20,263.47     | 31/03/2020    | 1     |
| M02105  | PEREZ,GARCIA/LUIS ALBERTO           | NTSSA000474                | \$ 19,022.90     | 31/03/2020    | 1     |
| CF41024 | PEREZ,GONZALEZ/REYNA PATRICIA       | NTSSA015874                | \$ 18,521.17     | 31/03/2020    | 1     |
| CF41015 | PEREZ,GONZALEZ/VERONICA DEL ROCIO   | NTSSA015192                | \$ 14,330.50     | 31/03/2020    | 1     |
| M03023  | PEREZ,HERNANDEZ/YOLANDA             | NTSSA001710                | \$ 6,216.95      | 31/03/2020    | 1     |
| M02031  | PEREZ,IBARRA/MARIA ARCELIA          | NTSSA015192                | \$ 14,523.36     | 31/03/2020    | 1     |
| M01006  | PEREZ,ISORDIA/MARIA ISABEL CRISTINA | NTSSA001710                | \$ 19,235.30     | 31/03/2020    | 1     |
| M02054  | PEREZ,JAIME/ALVINO                  | NTSSA000696                | \$ 14,301.43     | 31/03/2020    | 1     |
| M02105  | PENA,JIMENEZ/YOLANDA                | NTSSA000264                | \$ 18,016.99     | 31/03/2020    | 1     |
| M02034  | PENA,LOPEZ/MARINA                   | NTSSA000264                | \$ 15,309.52     | 31/03/2020    | 1     |
| M02107  | PEREZ,MADERA/BRIANDA ELIZABETH      | NTSSA001594                | \$ 21,532.82     | 31/03/2020    | 1     |
| M01007  | PENA,MIRELES/DIANA SILENIA          | NTSSA001594                | \$ 13,682.88     | 31/03/2020    | 1     |
| CF41087 | PEREZ,MONROY/ESMERALDA              | NTSSA015192                | \$ 14,926.44     | 31/03/2020    | 1     |

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

| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | PRECIADO,MARTINEZ/GILBERTO         | NTSSA001792                | \$ 20,829.49     | 31/03/2020    | 1     |
| M03005  | PEREZ,MEZA/VIRGINIA                | NTSSA000660                | \$ 11,304.16     | 31/03/2020    | 1     |
| M01006  | PRECIADO,NUNEZ/SONIA YAMILE        | NTSSA001594                | \$ 19,231.83     | 31/03/2020    | 1     |
| M01006  | PEREZ,OSUNA/NOELIA                 | NTSSA000882                | \$ 23,171.95     | 31/03/2020    | 1     |
| M02031  | PRECIADO,DE LA PAZ/CRISTINA        | NTSSA001594                | \$ 20,508.08     | 31/03/2020    | 1     |
| M03022  | PEREZ,PENA/ELVA                    | NTSSA015192                | \$ 7,094.34      | 31/03/2020    | 1     |
| M01006  | PEREZ,PACHECO/ERIKA ANABEL         | NTSSA015466                | \$ 15,543.69     | 31/03/2020    | 1     |
| M02038  | PENA,DE LA PAZ/RAFAEL              | NTSSA000800                | \$ 8,393.80      | 31/03/2020    | 1     |
| M02107  | PERALTA,PARDO/WENDY JAZMIN         | NTSSA001594                | \$ 21,541.39     | 31/03/2020    | 1     |
| M03022  | PERALES,RAMIREZ/ALAN JESUS         | NTSSA001710                | \$ 8,718.81      | 31/03/2020    | 1     |
| M02054  | PEREZ,RIVERA/BENITO                | NTSSA015122                | \$ 14,300.72     | 31/03/2020    | 1     |
| M02105  | PEREZ,RODRIGUEZ/ELVIRA             | NTSSA015110                | \$ 13,278.13     | 31/03/2020    | 1     |
| M02105  | PEREZ,ROMOS/EVA                    | NTSSA001710                | \$ 16,072.30     | 31/03/2020    | 1     |
| M01006  | PEREZ,RODRIGUEZ/JESUS RAUL         | NTSSA000800                | \$ 23,171.95     | 31/03/2020    | 1     |
| M03024  | PENA,RODRIGUEZ/JORGE ALONSO        | NTSSA015874                | \$ 8,639.10      | 31/03/2020    | 1     |
| M02105  | PEREZ,RAMIREZ/MARIA TERESA         | NTSSA002166                | \$ 17,444.66     | 31/03/2020    | 1     |
| M01006  | PENA,SOTO/FERNANDO VLADIMIR        | NTSSA000660                | \$ 20,816.30     | 31/03/2020    | 1     |
| M01004  | PENA,SAMANIEGO/NAYELI DEL ROCIO    | NTSSA002212                | \$ 29,344.53     | 31/03/2020    | 1     |
| M02061  | PENNEY,TORRES/LILIANA              | NTSSA001594                | \$ 8,432.60      | 31/03/2020    | 1     |
| M01004  | PEREZ,TRIGUEROS/NORMA LETICIA      | NTSSA001594                | \$ 28,050.76     | 31/03/2020    | 1     |
| M03022  | PEREZ,TORRES/NEFTALI               | NTSSA001710                | \$ 9,939.24      | 31/03/2020    | 1     |
| M03023  | PEREZ,VARELA/MARIA CRISTINA        | NTSSA001710                | \$ 9,810.60      | 31/03/2020    | 1     |
| M01011  | PENA,VIRGEN/SALVADOR               | NTSSA001594                | \$ 33,756.54     | 31/03/2020    | 1     |
| M01006  | PEREZ,ZUNIGA/MIGUEL                | NTSSA001186                | \$ 19,236.46     | 31/03/2020    | 1     |
| M02105  | PINEDA,AGUAYO/MARIA AIDA           | NTSSA001710                | \$ 16,531.68     | 31/03/2020    | 1     |
| M01006  | PIMIENTA,ALCALA/ ALONSO            | NTSSA000346                | \$ 25,386.23     | 31/03/2020    | 1     |
| M03023  | PINTO,ARELLANO/BLANCA ESTHELA      | NTSSA000660                | \$ 8,643.35      | 31/03/2020    | 1     |
| M01006  | PINEDA,AMPARO/MANGLIO CESAR        | NTSSA001676                | \$ 20,297.32     | 31/03/2020    | 1     |
| M02107  | PINA,AHUMADA/MARIA DEL ROSARIO     | NTSSA002166                | \$ 20,031.29     | 31/03/2020    | 1     |
| M02112  | PINEDA,CARRILLO/GUADALUPE BEATRIZ  | NTSSA001594                | \$ 15,631.89     | 31/03/2020    | 1     |
| M03023  | PINA,DUARTE/CARLA ELIZABETH        | NTSSA015122                | \$ 8,187.95      | 31/03/2020    | 1     |
| M01010  | PIZARRO,GALLARDO/ALBERTO HIPOLITO  | NTSSA001594                | \$ 29,222.01     | 31/03/2020    | 1     |
| M01006  | PINTADO,MARTINEZ/JUAN MANUEL       | NTSSA001845                | \$ 21,342.15     | 31/03/2020    | 1     |
| M01009  | PINTADO,MARTINEZ/LEOPOLDO ARTURO   | NTSSA001594                | \$ 21,909.13     | 31/03/2020    | 1     |
| M01006  | PIMIENTA,MARQUEZ/PABLO             | NTSSA000264                | \$ 21,409.72     | 31/03/2020    | 1     |
| M02073  | PINTO,NAVARRETE/MARCO ANTONIO      | NTSSA000696                | \$ 12,028.59     | 31/03/2020    | 1     |
| CF41052 | PINEDA,RODRIGUEZ/ANA KAREN         | NTSSA002166                | \$ 4,861.30      | 31/03/2020    | 1     |
| M02107  | PINEDA,RAMOS/IMELDA                | NTSSA015122                | \$ 14,909.77     | 31/03/2020    | 1     |
| M02035  | PRIETO,RUIZ/LEONARDO               | NTSSA001710                | \$ 3,236.19      | 31/03/2020    | 1     |
| M03020  | PINEDA,TIZNADO/EDGARDO FEDERICO    | NTSSA001594                | \$ 8,200.41      | 31/03/2020    | 1     |
| M02031  | PINEDA,TIZNADO/YOLANDA             | NTSSA001594                | \$ 19,434.46     | 31/03/2020    | 1     |
| M02035  | PONCE,CABUTO/FLORENTINA            | NTSSA001611                | \$ 9,691.49      | 31/03/2020    | 1     |
| M01006  | PONCE,DURAN/ROMAN                  | NTSSA000375                | \$ 59,924.15     | 31/03/2020    | 1     |
| M02074  | PORTUGAL,LOPEZ/MARIA EMILIA        | NTSSA015105                | \$ 7,114.40      | 31/03/2020    | 1     |
| M02105  | PONCE,MEZA/AGUEDA                  | NTSSA002130                | \$ 19,530.48     | 31/03/2020    | 1     |
| M02105  | POLANCO,MONTES/LLENI MARLEN        | NTSSA001186                | \$ 18,558.36     | 31/03/2020    | 1     |
| CF41056 | POLANCO,ROBLES/GILBERTO            | NTSSA015192                | \$ 2,316.86      | 31/03/2020    | 1     |
| M01007  | PONCE,SERRANO/MARIA DEL CARMEN     | NTSSA001710                | \$ 24,018.66     | 31/03/2020    | 1     |
| M02034  | PONCE,SOLIS/SUSANA                 | NTSSA000474                | \$ 15,724.95     | 31/03/2020    | 1     |
| M02081  | PONCE,SERRANO/UBALDINA             | NTSSA000474                | \$ 10,291.41     | 31/03/2020    | 1     |
| M02107  | PONCE,ZARAGOZA/JOSUE               | NTSSA001710                | \$ 18,005.77     | 31/03/2020    | 1     |
| M01004  | PUEENTE,ESCALANTE/JUAN BOSCO       | NTSSA000474                | \$ 33,264.96     | 31/03/2020    | 1     |
| M03022  | PULIDO,RAMIREZ/SERGIO ARTURO       | NTSSA001594                | \$ 7,969.66      | 31/03/2020    | 1     |
| M02055  | QUIROZ,COBIAN/HUGO                 | NTSSA002224                | \$ 16,764.39     | 31/03/2020    | 1     |
| M02054  | QUIROZ,COBIAN/JOSE DE JESUS        | NTSSA015122                | \$ 14,300.72     | 31/03/2020    | 1     |
| CF41013 | QUEZADA,CHALITA/MANUEL ALEJANDRO   | NTSSA001594                | \$ 20,801.26     | 31/03/2020    | 1     |
| M02073  | QUIROZ,ESPINOZA/FIDELIA            | NTSSA015122                | \$ 13,999.59     | 31/03/2020    | 1     |
| M02054  | QUIROZ,ESPINOZA/HERIBERTO          | NTSSA001990                | \$ 9,318.30      | 31/03/2020    | 1     |
| M03005  | QUINTANO,FLORES/EDGAR HERMELINDO   | NTSSA000474                | \$ 11,079.68     | 31/03/2020    | 1     |
| M01004  | QUIROZ,GUARDADO/ELIA TRINIDAD      | NTSSA001594                | \$ 28,050.76     | 31/03/2020    | 1     |
| M02105  | QUEVEDO,GUZMAN/MARIA DE JESUS      | NTSSA001710                | \$ 16,343.95     | 31/03/2020    | 1     |
| M01006  | QUEZADA,LOPEZ/ANA PATRICIA         | NTSSA000474                | \$ 22,584.54     | 31/03/2020    | 1     |
| M02081  | QUEZADA,LARA/ESTELIA               | NTSSA001594                | \$ 44,271.19     | 31/03/2020    | 1     |
| M03022  | QUEZADAS,MONTERO/GLORIA            | NTSSA015192                | \$ 6,301.65      | 31/03/2020    | 1     |
| M01011  | QUEZADA,MEDRANO/RAMON TIBERIO      | NTSSA001594                | \$ 33,756.54     | 31/03/2020    | 1     |
| M01006  | QUEZADA,VIVEROS/JOSE MANUEL        | NTSSA001495                | \$ 19,235.30     | 31/03/2020    | 1     |
| M03023  | QUINTERO,VELASQUEZ/JOSE OTHON      | NTSSA015192                | \$ 6,999.65      | 31/03/2020    | 1     |
| M02107  | RAMIREZ,AVALOS/ALMA GRICELDA       | NTSSA000474                | \$ 20,262.31     | 31/03/2020    | 1     |
| M02035  | RAMOS,ALTAMIRANO/BELINDA           | NTSSA000800                | \$ 14,035.04     | 31/03/2020    | 1     |
| M03020  | RAMIREZ,ALVARADO/ELVA YUDITH       | NTSSA015076                | \$ 7,297.31      | 31/03/2020    | 1     |
| M03004  | RAMIREZ,ANDALON/FRANCIS ANAHI      | NTSSA015192                | \$ 7,520.94      | 31/03/2020    | 1     |
| M03012  | RAMIREZ,AGUAYO/JUAN ALBERTO        | NTSSA001594                | \$ 9,057.69      | 31/03/2020    | 1     |
| M03023  | RAMOS,AGUAYO/JUAN ANTONIO          | NTSSA001594                | \$ 8,643.35      | 31/03/2020    | 1     |
| M01006  | RAZURA,ANAYA/JOSE DE JESUS         | NTSSA015134                | \$ 25,386.23     | 31/03/2020    | 1     |
| M03019  | RAMIREZ,AGUAYO/MARIA DEL ROSARIO   | NTSSA015192                | \$ 9,369.40      | 31/03/2020    | 1     |
| M03024  | RAMIREZ,ALVARADO/ROSA JOANA        | NTSSA015466                | \$ 7,807.69      | 31/03/2020    | 1     |
| M02105  | RAZURA,ANAYA/YAMA AGUSTINA         | NTSSA001693                | \$ 16,076.93     | 31/03/2020    | 1     |
| M02081  | RAMIREZ,BENAVIDES/BERTHA ELVA      | NTSSA001594                | \$ 43,908.81     | 31/03/2020    | 1     |
| M03019  | RAMIREZ,BERMUDEZ/EFIGENIA BERENICE | NTSSA015192                | \$ 6,575.72      | 31/03/2020    | 1     |
| M03020  | RAMIREZ,BERMUDEZ/LUCILA            | NTSSA015192                | \$ 6,486.02      | 31/03/2020    | 1     |
| M02107  | RAMIREZ,CHAVEZ/ALICIA              | NTSSA001594                | \$ 21,544.86     | 31/03/2020    | 1     |

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

| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | RAMIREZ,CISNEROS/MAGDALENA         | NTSSA000264                | \$ 14,035.04     | 31/03/2020    | 1     |
| M02105  | RAMIREZ,CABRALES/RAUL              | NTSSA000800                | \$ 19,530.48     | 31/03/2020    | 1     |
| M02054  | RAMIREZ,CARBAJAL/VALENTIN          | NTSSA002224                | \$ 15,674.15     | 31/03/2020    | 1     |
| M02105  | RAMIREZ,DE DIOS/GISELA             | NTSSA001594                | \$ 57,145.50     | 31/03/2020    | 1     |
| M02035  | RAMIREZ,DUARTE/LAURA ESTHER        | NTSSA001594                | \$ 9,099.59      | 31/03/2020    | 1     |
| M02074  | RAMOS,DE DIOS/YESENIA              | NTSSA015105                | \$ 14,563.54     | 31/03/2020    | 1     |
| M01006  | RAMIREZ,ESTRADA/MARTINA            | NTSSA000800                | \$ 23,171.95     | 31/03/2020    | 1     |
| M02107  | RAMIREZ,ESTRADA/MARIBEL            | NTSSA001594                | \$ 18,511.07     | 31/03/2020    | 1     |
| M02073  | RAFAEL,ESPIRITU/SEBASTIAN          | NTSSA015146                | \$ 15,126.21     | 31/03/2020    | 1     |
| M02045  | RAMIREZ,FIGUEROA/IRMA AZUCENA      | NTSSA015122                | \$ 10,940.42     | 31/03/2020    | 1     |
| M03020  | RAMIREZ,FIGUEROA/PEDRO AURELIO     | NTSSA015192                | \$ 8,413.13      | 31/03/2020    | 1     |
| M01004  | RAMOS,GUZMAN/ANASTACIO             | NTSSA001594                | \$ 28,051.13     | 31/03/2020    | 1     |
| M03022  | RAMOS,GARCIA/ANA ROSA              | NTSSA001594                | \$ 7,969.31      | 31/03/2020    | 1     |
| M02006  | RAMOS,GARCIA/DANIEL                | NTSSA001594                | \$ 13,603.00     | 31/03/2020    | 1     |
| CF41087 | RAMOS,GOMEZ/MA ELENA               | NTSSA015122                | \$ 14,922.13     | 31/03/2020    | 1     |
| M02107  | RAMOS,GONZALEZ/IRMA LETICIA        | NTSSA000800                | \$ 23,410.06     | 31/03/2020    | 1     |
| M02105  | RAYGOZA,GUERRERO/MA SOCORRO        | NTSSA003550                | \$ 21,557.14     | 31/03/2020    | 1     |
| M01008  | RAMIREZ,GONZALEZ/OSCAR JAVIER      | NTSSA000013                | \$ 24,981.39     | 31/03/2020    | 1     |
| M02081  | RAMIREZ,GONZALEZ/PEDRO             | NTSSA000264                | \$ 15,094.46     | 31/03/2020    | 1     |
| M03019  | RAMIREZ,GONZALEZ/ROCIO DEL SOCORRO | NTSSA015192                | \$ 7,124.18      | 31/03/2020    | 1     |
| M02035  | RAMOS,GONZALEZ/YAMEL EDITH         | NTSSA000503                | \$ 11,840.69     | 31/03/2020    | 1     |
| M03019  | RANGEL,HERRERA/ENRIQUE             | NTSSA015192                | \$ 7,124.18      | 31/03/2020    | 1     |
| M03021  | RAFAEL,DE JESUS/JUAN               | NTSSA000660                | \$ 3,011.34      | 31/03/2020    | 1     |
| M01004  | RAMIREZ,LOPEZ/OLGA LETICIA         | NTSSA001594                | \$ 28,050.76     | 31/03/2020    | 1     |
| M02031  | RAMOS,MAYORQUIN/ARTEMISA           | NTSSA001710                | \$ 19,434.46     | 31/03/2020    | 1     |
| M01006  | RAMOS,MONTAÑON/JOSÉ LUIS           | NTSSA016031                | \$ 19,235.30     | 31/03/2020    | 1     |
| M01006  | RANGEL,MANCERA/MARIO               | NTSSA000264                | \$ 23,171.95     | 31/03/2020    | 1     |
| M01006  | RAZURA,MARQUEZ/MARIBEL MAYRA       | NTSSA000474                | \$ 21,409.72     | 31/03/2020    | 1     |
| M03024  | RANGEL,NAVA/MARIA ESTELA           | NTSSA000375                | \$ 8,923.18      | 31/03/2020    | 1     |
| M03020  | RAMIREZ,NOLASCO/GLORIA EUGENIA     | NTSSA015122                | \$ 7,298.72      | 31/03/2020    | 1     |
| M02107  | RAMIREZ,PARTIDA/MARIA ESTHER       | NTSSA001594                | \$ 19,518.19     | 31/03/2020    | 1     |
| M03022  | RAMIREZ,PEREZ/NOHEMI               | NTSSA000800                | \$ 9,094.22      | 31/03/2020    | 1     |
| M03023  | RAMIREZ,RIVERA/JOSE FELIX          | NTSSA015122                | \$ 6,999.65      | 31/03/2020    | 1     |
| M02003  | RAMOS,RUIZ/GISELA                  | NTSSA015081                | \$ 14,048.85     | 31/03/2020    | 1     |
| M02054  | RAFAEL,RIVAS/GUSTAVO               | NTSSA000503                | \$ 14,300.72     | 31/03/2020    | 1     |
| M01006  | RAMIREZ,RUIZ/HILDA MIREYA          | NTSSA000573                | \$ 19,235.30     | 31/03/2020    | 1     |
| M02107  | RAMOS,RODRIGUEZ/ROSANA CARITINA    | NTSSA001710                | \$ 18,006.93     | 31/03/2020    | 1     |
| M01004  | RAMOS,ROMERO/RODOLFO               | NTSSA001594                | \$ 26,910.25     | 31/03/2020    | 1     |
| M03005  | RAMIREZ,REYNOSA/ROCIO              | NTSSA000264                | \$ 9,940.52      | 31/03/2020    | 1     |
| M02105  | RAMIREZ,RAMOS/ROSARIO              | NTSSA001495                | \$ 17,444.66     | 31/03/2020    | 1     |
| M01004  | RAMIREZ,RAYMUNDO/ROLDAN            | NTSSA000264                | \$ 25,062.43     | 31/03/2020    | 1     |
| CF41038 | RAMIREZ,RAMIREZ/ROBERTO            | NTSSA015192                | \$ 7,825.40      | 31/03/2020    | 1     |
| M02035  | RAMIREZ,RODRIGUEZ/ZULMA BELEN      | NTSSA002166                | \$ 11,841.04     | 31/03/2020    | 1     |
| M03022  | RAMIREZ,SIERRA/INDIRA PAOLA        | NTSSA001594                | \$ 10,732.64     | 31/03/2020    | 1     |
| M02105  | RAMOS,SANCHEZ/NADIA ITZEL          | NTSSA001611                | \$ 16,074.62     | 31/03/2020    | 1     |
| M02105  | RAMIREZ,TORRES/ORALIA              | NTSSA001594                | \$ 12,875.98     | 31/03/2020    | 1     |
| M02036  | RAYGOZA,TAYZAN/ALINE JAZMIN        | NTSSA015192                | \$ 9,144.53      | 31/03/2020    | 1     |
| M02107  | RAMOS,VAZQUEZ/ESPERANZA YISEL      | NTSSA001594                | \$ 19,519.35     | 31/03/2020    | 1     |
| M02107  | RAMIREZ,VAZQUEZ/MAYRA FRANCISCA    | NTSSA001594                | \$ 20,032.44     | 31/03/2020    | 1     |
| M02035  | RANGEL,ZUNIGA/MARIA DEL ROSARIO    | NTSSA001710                | \$ 11,500.48     | 31/03/2020    | 1     |
| M02112  | RAMIREZ,ZARAGOZA/SAMANTHA LILIAN   | NTSSA015466                | \$ 11,654.03     | 31/03/2020    | 1     |
| CF41056 | RENTERIA,ALVARADO/JUAN JOSE        | NTSSA000264                | \$ 8,743.04      | 31/03/2020    | 1     |
| M01007  | DEL REAL,AVALOS/MAGDALENA          | NTSSA001710                | \$ 13,829.00     | 31/03/2020    | 1     |
| M03023  | DEL REAL,BAEZA/JUAN FRANCISCO      | NTSSA001594                | \$ 8,382.45      | 31/03/2020    | 1     |
| M02107  | REAL,BETANCOURT/ZITA               | NTSSA001664                | \$ 21,040.72     | 31/03/2020    | 1     |
| M02105  | RENTERIA,CEJAS/ELVIA MIRELLA       | NTSSA000800                | \$ 20,044.81     | 31/03/2020    | 1     |
| M02054  | RESENDIS,CASAS/PABLO               | NTSSA000375                | \$ 12,329.71     | 31/03/2020    | 1     |
| M02073  | REYNOSO,GALLEGOS/MAURICIO          | NTSSA001990                | \$ 15,126.21     | 31/03/2020    | 1     |
| M01006  | REYNOSO,GALLEGOS/OMAR              | NTSSA015874                | \$ 21,997.13     | 31/03/2020    | 1     |
| M02047  | REYNA,IBARRA/JUANA                 | NTSSA001594                | \$ 9,643.75      | 31/03/2020    | 1     |
| M02107  | RENTERIA,JARDON/CLAUDIA GUADALUPE  | NTSSA001594                | \$ 19,012.90     | 31/03/2020    | 1     |
| M03023  | REYES,JORGE ARMANDO                | NTSSA015192                | \$ 6,738.75      | 31/03/2020    | 1     |
| M02081  | REYES,MACIAS/MARIA BELEN           | NTSSA001845                | \$ 12,714.19     | 31/03/2020    | 1     |
| M02105  | REA,MEZA/MARIA BEATRIZ             | NTSSA001005                | \$ 18,014.68     | 31/03/2020    | 1     |
| CF34263 | DEL REAL,MARTINEZ/JOSE CARLOS      | NTSSA015192                | \$ 770.32        | 31/03/2020    | 1     |
| M02049  | REYES,MAYORQUIN/SILVIA MARGARITA   | NTSSA000503                | \$ 12,504.11     | 31/03/2020    | 1     |
| M02035  | REYES,PEREZ/ANA MAGDALENA          | NTSSA001594                | \$ 11,840.69     | 31/03/2020    | 1     |
| CF41024 | REYNAGA,PINEDA/MARIA DE LOURDES    | NTSSA015134                | \$ 16,618.20     | 31/03/2020    | 1     |
| M01006  | RENTERIA,PARTIDA/RUBEN DARIO       | NTSSA001495                | \$ 20,298.48     | 31/03/2020    | 1     |
| M03019  | RENTERIA,RODRIGUEZ/ABEL            | NTSSA002084                | \$ 11,437.76     | 31/03/2020    | 1     |
| M02105  | REAL,RAMIREZ/ANA ROSA              | NTSSA015466                | \$ 19,014.27     | 31/03/2020    | 1     |
| CF34261 | REA,RAMOS/ERIKA INMACULADA         | NTSSA015110                | \$ 4,893.20      | 31/03/2020    | 1     |
| M03021  | REYES,RODRIGUEZ/FERNANDO           | NTSSA002084                | \$ 8,391.66      | 31/03/2020    | 1     |
| M02105  | REYES,VERDIN/MARIA ELENA           | NTSSA001710                | \$ 16,076.93     | 31/03/2020    | 1     |
| M02048  | REYES,VERDIN/OLGA                  | NTSSA001594                | \$ 8,796.87      | 31/03/2020    | 1     |
| M01004  | RENTERIA,VELAZQUEZ/PAULA FABIOLA   | NTSSA000573                | \$ 21,573.10     | 31/03/2020    | 1     |
| M01004  | RENTERIA,VELAZQUEZ/ROBERTO ERNESTO | NTSSA001710                | \$ 3,283.77      | 31/03/2020    | 1     |
| M03005  | RIVAS,ALVARADO/INOCENCIA           | NTSSA002166                | \$ 9,600.95      | 31/03/2020    | 1     |
| M03005  | RIVAS,ALVARADO/MA GUADALUPE        | NTSSA002166                | \$ 8,107.16      | 31/03/2020    | 1     |
| M02036  | RIVERA,ARELLANO/OSCAR HUMBERTO     | NTSSA001594                | \$ 12,106.62     | 31/03/2020    | 1     |
| M02081  | RIVAS,BENITEZ/ANA ISABEL           | NTSSA000474                | \$ 15,092.15     | 31/03/2020    | 1     |



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

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02105  | RIOS,BRAVO/ALICIA DEL CARMEN          | NTSSA000935                | \$ 19,469.03     | 31/03/2020    | 1     |
| M02034  | RIVERA,BUENO/ROSALVA                  | NTSSA001594                | \$ 12,892.57     | 31/03/2020    | 1     |
| M02054  | RIVERA,CAYETANO/ADOLFO                | NTSSA015122                | \$ 12,330.77     | 31/03/2020    | 1     |
| M03019  | RIVAS,CORTES/KARLA JHOSELINE          | NTSSA015105                | \$ 10,828.84     | 31/03/2020    | 1     |
| M01006  | RICO,DOMINGUEZ/PATRICIA               | NTSSA016043                | \$ 15,975.48     | 31/03/2020    | 1     |
| M02016  | RIVAS,FIGUEROA/EFRAIN                 | NTSSA015105                | \$ 13,739.42     | 31/03/2020    | 1     |
| M02105  | RIVERA,FLORES/MARIA SANTOS            | NTSSA000800                | \$ 18,523.42     | 31/03/2020    | 1     |
| M03021  | RIVAS,FIGUEROA/ZULEMA                 | NTSSA001594                | \$ 10,324.37     | 31/03/2020    | 1     |
| M03020  | RIVAS,GUERRERO/IRMA                   | NTSSA015192                | \$ 7,027.12      | 31/03/2020    | 1     |
| M03020  | RIVERA,GUZMAN/MIGUEL OCTAVIO          | NTSSA001594                | \$ 8,200.76      | 31/03/2020    | 1     |
| M01004  | RIVERA,HERNANDEZ/COLUMBA PATRICIA     | NTSSA002212                | \$ 28,051.13     | 31/03/2020    | 1     |
| CF34263 | RIVERA,DE HARO/ROSA NELIDA            | NTSSA015192                | \$ 4,027.20      | 31/03/2020    | 1     |
| M01004  | RIOS,LOPEZ/JOSE                       | NTSSA015466                | \$ 28,051.13     | 31/03/2020    | 1     |
| M03020  | RIVERA,MENDOZA/ANA DELIA              | NTSSA015466                | \$ 8,200.76      | 31/03/2020    | 1     |
| M02035  | RIVERA,MENDOZA/GUADALUPE              | NTSSA000474                | \$ 15,308.65     | 31/03/2020    | 1     |
| M02105  | RISUENO,MARTINEZ/NOELIA JANET         | NTSSA015163                | \$ 16,950.18     | 31/03/2020    | 1     |
| M03021  | DEL RIO,MARTINEZ/OLGA LIDIA           | NTSSA001594                | \$ 8,887.80      | 31/03/2020    | 1     |
| M01006  | RIVERA,RICO/ELVIA ISABEL              | NTSSA015466                | \$ 19,230.67     | 31/03/2020    | 1     |
| M02054  | RIOS,RODRIGUEZ/JUAN PABLO             | NTSSA002096                | \$ 3,141.30      | 31/03/2020    | 1     |
| M02107  | RIVERA,RODRIGUEZ/LAURA MONICA         | NTSSA001594                | \$ 19,518.19     | 31/03/2020    | 1     |
| M01004  | RIVERA,RIVERA/MAURICIA GUADALUPE      | NTSSA002084                | \$ 31,222.21     | 31/03/2020    | 1     |
| M03019  | RICO,SUSARREY/MINERVA SOLEDAD         | NTSSA002212                | \$ 7,123.47      | 31/03/2020    | 1     |
| M01006  | RIVAS,VELAZQUEZ/ANCELMO               | NTSSA000264                | \$ 23,171.95     | 31/03/2020    | 1     |
| M02035  | RIOS,VALLE/DIANA ROSARIO              | NTSSA001932                | \$ 1,446.05      | 31/03/2020    | 1     |
| M02016  | RIVAS,VELAZQUEZ/GRACIELA              | NTSSA015105                | \$ 14,049.21     | 31/03/2020    | 1     |
| M02107  | RIVERA,VARGAS/HUGO CESAR              | NTSSA015192                | \$ 14,907.46     | 31/03/2020    | 1     |
| M02105  | RIVERA,VARGAS/MA DE LA LUZ            | NTSSA000474                | \$ 19,311.46     | 31/03/2020    | 1     |
| M02034  | ROMERO,AVILA/BERTHA ARCELIA           | NTSSA001594                | \$ 13,644.95     | 31/03/2020    | 1     |
| M02081  | RODRIGUEZ,AMADOR/EMILIA               | NTSSA016043                | \$ 13,076.57     | 31/03/2020    | 1     |
| M01006  | RODRIGUEZ,AGUIAR/JOSE GILBERTO        | NTSSA001705                | \$ 20,829.49     | 31/03/2020    | 1     |
| CF34263 | ROMERO,AGUIRRE/LUIS MANUEL            | NTSSA015192                | \$ 617.33        | 31/03/2020    | 1     |
| M03005  | RODRIGUEZ,ALVAREZ/LUCIANO ANTONIO     | NTSSA001594                | \$ 10,899.32     | 31/03/2020    | 1     |
| M03011  | RODRIGUEZ,AYALA/MA GUADALUPE          | NTSSA001845                | \$ 9,592.50      | 31/03/2020    | 1     |
| M02035  | RODRIGUEZ,ALCANTAR/MA DE JESUS        | NTSSA001594                | \$ 12,181.96     | 31/03/2020    | 1     |
| M01009  | RODRIGUEZ,/ANGEL                      | NTSSA001710                | \$ 21,861.93     | 31/03/2020    | 1     |
| M02035  | ROMERO,AVILA/OLGA LIDIA               | NTSSA001010                | \$ 12,907.19     | 31/03/2020    | 1     |
| M02056  | ROBLES,ARELLANO/RAFAEL                | NTSSA015122                | \$ 13,719.20     | 31/03/2020    | 1     |
| M03022  | ROSALES,ARELLANO/RITA                 | NTSSA001710                | \$ 7,969.31      | 31/03/2020    | 1     |
| M02034  | RODRIGUEZ,ALDAMA/TERESA               | NTSSA001693                | \$ 9,830.78      | 31/03/2020    | 1     |
| M03021  | RODRIGUEZ,ALANIZ/VICTOR MANUEL        | NTSSA015192                | \$ 6,926.60      | 31/03/2020    | 1     |
| M01006  | RODRIGUEZ,ANGUIANO/MA XOCHITL         | NTSSA000264                | \$ 25,386.23     | 31/03/2020    | 1     |
| M02048  | RODRIGUEZ,BARAJAS/ANDREA              | NTSSA000474                | \$ 8,470.47      | 31/03/2020    | 1     |
| M02105  | ROMERO,BERNAL/EMMA                    | NTSSA002166                | \$ 18,554.89     | 31/03/2020    | 1     |
| M02107  | RODRIGUES,BENITEZ/JUANA MARIA         | NTSSA000841                | \$ 15,219.77     | 31/03/2020    | 1     |
| M01004  | ROBLES,BENITEZ/LUIS ALBERTO           | NTSSA001594                | \$ 26,818.28     | 31/03/2020    | 1     |
| M02047  | ROSALES,BARAJAS/MA YOLANDA            | NTSSA001594                | \$ 9,645.16      | 31/03/2020    | 1     |
| M03020  | RODRIGUEZ,BRANSFORD/SERGIO            | NTSSA015076                | \$ 7,298.72      | 31/03/2020    | 1     |
| M03021  | RODRIGUEZ,CERDA/ANDRES BALTAZAR       | NTSSA015192                | \$ 9,165.17      | 31/03/2020    | 1     |
| CF41024 | RODRIGUEZ,CONTRERAS/JUAN JOSE         | NTSSA000660                | \$ 13,074.52     | 31/03/2020    | 1     |
| M02107  | ROSAS,CONTRERAS/KARLA JUDITH          | NTSSA001594                | \$ 19,519.35     | 31/03/2020    | 1     |
| CF41031 | RODRIGUEZ,CASTANEDA/LUIS MANUEL       | NTSSA015192                | \$ 12,855.86     | 31/03/2020    | 1     |
| M02107  | ROSAS,CONTRERAS/MONICA ROCIO          | NTSSA001594                | \$ 71,192.31     | 31/03/2020    | 1     |
| M03020  | ROMERO,CEDANO/JOSE RAMON              | NTSSA001594                | \$ 9,013.46      | 31/03/2020    | 1     |
| M02081  | RODRIGUEZ,DIAZ/DULCE MARIA            | NTSSA002084                | \$ 13,895.43     | 31/03/2020    | 1     |
| M02105  | ROJAS,DELGADO/MIRNA ALICIA            | NTSSA001845                | \$ 16,072.30     | 31/03/2020    | 1     |
| M02107  | RODRIGUEZ,DIAZ/PATRICIA               | NTSSA001594                | \$ 18,005.77     | 31/03/2020    | 1     |
| M02036  | RODRIGUEZ,ESTRADA/LUIS ALBERTO        | NTSSA000346                | \$ 13,102.48     | 31/03/2020    | 1     |
| M01004  | RODRIGUEZ,FLORES/JOSE ANDRES          | NTSSA001594                | \$ 28,051.13     | 31/03/2020    | 1     |
| M02058  | RODRIGUEZ,FERNANDEZ/CARMEN            | NTSSA015134                | \$ 8,916.60      | 31/03/2020    | 1     |
| M01006  | ROSALES,FIGUEROA/JOSE ENRIQUE         | NTSSA015122                | \$ 22,930.55     | 31/03/2020    | 1     |
| M02074  | RODARTE,FLORES/MARIA MARGARITA        | NTSSA001005                | \$ 9,771.49      | 31/03/2020    | 1     |
| M03022  | RODRIGUEZ,GARIBAY/ANTONIO             | NTSSA001594                | \$ 7,969.66      | 31/03/2020    | 1     |
| M02054  | RODRIGUEZ,GUTIERREZ/CHRISTIAN RUBEN   | NTSSA015122                | \$ 13,479.92     | 31/03/2020    | 1     |
| M02107  | RODRIGUEZ,GARCIA/CARLOS RUBEN         | NTSSA001594                | \$ 21,037.25     | 31/03/2020    | 1     |
| M03023  | RODRIGUEZ,GONZALEZ/EDGAR MARCELINO    | NTSSA000375                | \$ 8,643.35      | 31/03/2020    | 1     |
| M02073  | RODRIGUEZ,GARCIA/EDWIN RAMON          | NTSSA015163                | \$ 14,544.41     | 31/03/2020    | 1     |
| M02105  | ROJAS,GUARDADO/MARIA GUADALUPE        | NTSSA000264                | \$ 18,522.26     | 31/03/2020    | 1     |
| M02036  | ROSAS,GONZALEZ/HANCELL SUSANO         | NTSSA001594                | \$ 9,841.36      | 31/03/2020    | 1     |
| M02073  | RODRIGUEZ,GUTIERREZ/LARISSA ELIZABETH | NTSSA015122                | \$ 13,197.27     | 31/03/2020    | 1     |
| M02074  | ROJAS,GUTIERREZ/NORMA ERIT GUADALUPE  | NTSSA015105                | \$ 13,602.65     | 31/03/2020    | 1     |
| M03020  | ROJAS,GUZMAN/OLGA LIDIA               | NTSSA015192                | \$ 6,755.51      | 31/03/2020    | 1     |
| M03020  | ROBLES,GONZALEZ/RAUL                  | NTSSA000474                | \$ 9,345.47      | 31/03/2020    | 1     |
| M02098  | ROBLES,GUERRERO/RODRIGO               | NTSSA015105                | \$ 16,019.85     | 31/03/2020    | 1     |
| CF34245 | ROBLES,GODINEZ/ROBERTO                | NTSSA001495                | \$ 4,934.32      | 31/03/2020    | 1     |
| M02107  | ROBLES,HERRERA/MARIA GUADALUPE        | NTSSA001594                | \$ 17,934.13     | 31/03/2020    | 1     |
| M02054  | RODRIGUEZ,HURTADO/JAIME               | NTSSA015163                | \$ 13,704.91     | 31/03/2020    | 1     |
| M02105  | RODRIGUEZ,HERNANDEZ/ROSALVA           | NTSSA001845                | \$ 17,443.50     | 31/03/2020    | 1     |
| M02107  | ROSALES,IBARRA/MARIA DE LOS ANGELES   | NTSSA001594                | \$ 18,006.93     | 31/03/2020    | 1     |
| M02035  | ROBLES,IBARRA/KARLA ROSSELINE         | NTSSA015466                | \$ 7,370.94      | 31/03/2020    | 1     |
| M01005  | RODRIGUEZ,ISLAS/SILVIA IRMA           | NTSSA001710                | \$ 27,294.99     | 31/03/2020    | 1     |
| M02036  | ROBLES,IBARRA/WENDY CAROLINA          | NTSSA001804                | \$ 12,106.62     | 31/03/2020    | 1     |

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

| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M01012  | RODRIGUEZ,JIMENEZ/JOEL                 | NTSSA001594                | \$ 28,050.40     | 31/03/2020    | 1     |
| M03019  | ROSALES,JAUREGUI/NEREIDA RUBI          | NTSSA001845                | \$ 11,105.25     | 31/03/2020    | 1     |
| M03013  | RODRIGUEZ,LOPEZ/HERIBERTO              | NTSSA001594                | \$ 10,776.79     | 31/03/2020    | 1     |
| M03004  | RODRIGUEZ,LEPE/MARIA DEL ROSARIO       | NTSSA001594                | \$ 7,833.68      | 31/03/2020    | 1     |
| M02058  | RODRIGUEZ,MELCHOR/ ALICIA              | NTSSA002084                | \$ 7,955.25      | 31/03/2020    | 1     |
| M02047  | ROJAS,MOJARRO/CARMEN                   | NTSSA001594                | \$ 8,839.45      | 31/03/2020    | 1     |
| M03024  | RODRIGUEZ,MARTINEZ/CLAUDIA SUSANA      | NTSSA015192                | \$ 6,883.22      | 31/03/2020    | 1     |
| M02107  | ROSALES,MONROY/ISELA                   | NTSSA001594                | \$ 18,004.62     | 31/03/2020    | 1     |
| M02006  | RODRIGUEZ,MORAN/J ROSARIO              | NTSSA000264                | \$ 17,385.16     | 31/03/2020    | 1     |
| M03023  | ROBLES,MARTINEZ/JUAN MIGUEL            | NTSSA000474                | \$ 10,399.36     | 31/03/2020    | 1     |
| M03019  | RON,MURILLO/MA CAROLINA                | NTSSA000264                | \$ 7,426.63      | 31/03/2020    | 1     |
| M01004  | RODRIGUEZ,MORA/MARTIN RICARDO          | NTSSA001594                | \$ 30,265.41     | 31/03/2020    | 1     |
| M01004  | RODRIGUEZ,MELGAREJO/RIGOBERTO          | NTSSA001594                | \$ 28,051.13     | 31/03/2020    | 1     |
| CF41040 | RODRIGUEZ,NAVARRETE/JUAN CARLOS        | NTSSA001594                | \$ 16,396.48     | 31/03/2020    | 1     |
| M02035  | RODRIGUEZ,NOVOA/ROSA ISELA             | NTSSA001594                | \$ 11,500.48     | 31/03/2020    | 1     |
| M02054  | RODRIGUEZ,OREJEL/EDGAR OMAR            | NTSSA015122                | \$ 14,301.78     | 31/03/2020    | 1     |
| M01006  | RODRIGUEZ,ORTIZ/MA DE JESUS            | NTSSA001676                | \$ 19,766.31     | 31/03/2020    | 1     |
| M01004  | RODRIGUEZ,DE LA PENA/ANA LILIA         | NTSSA001594                | \$ 28,050.40     | 31/03/2020    | 1     |
| CF53083 | ROJAS,PADILLA/BERTHA ENEVITA           | NTSSA015192                | \$ 4,895.39      | 31/03/2020    | 1     |
| M01008  | RODRIGUEZ,PULIDO/MARIA ELENA           | NTSSA002084                | \$ 22,159.85     | 31/03/2020    | 1     |
| M01004  | ROSEY,PENA/FAUSTO MARTIN               | NTSSA000800                | \$ 25,062.43     | 31/03/2020    | 1     |
| M01006  | ROMERO,PONCE/JOSE                      | NTSSA001710                | \$ 19,236.46     | 31/03/2020    | 1     |
| M01006  | ROMERO,PEREZ/J ANDRES                  | NTSSA001594                | \$ 14,382.45     | 31/03/2020    | 1     |
| M03019  | RODRIGUEZ,PULIDO/RAQUEL CELINA         | NTSSA015192                | \$ 7,398.41      | 31/03/2020    | 1     |
| M01004  | RODRIGUEZ,QUIRART/RAFAEL               | NTSSA001594                | \$ 28,051.13     | 31/03/2020    | 1     |
| M02107  | RODRIGUEZ,ROJAS/ADRIANA                | NTSSA001594                | \$ 19,517.04     | 31/03/2020    | 1     |
| M02107  | RODRIGUEZ,RIVERA/ANGELA                | NTSSA001594                | \$ 19,518.19     | 31/03/2020    | 1     |
| M02074  | ROBLES,RODRIGUEZ/ANABELL               | NTSSA001710                | \$ 13,922.83     | 31/03/2020    | 1     |
| M03020  | ROBLES,RODRIGUEZ/CANDELARIO            | NTSSA001594                | \$ 8,742.21      | 31/03/2020    | 1     |
| CF41040 | ROBLES,ROVELO/EBER IRAD                | NTSSA000696                | \$ 16,396.48     | 31/03/2020    | 1     |
| CF41001 | RODRIGUEZ,RON/GERARDO GUILLERMO        | NTSSA000800                | \$ 20,037.76     | 31/03/2020    | 1     |
| M03022  | ROBLES,RODRIGUEZ/IRMA LETICIA          | NTSSA015122                | \$ 6,301.65      | 31/03/2020    | 1     |
| M01006  | ROSAS,RIVERA/JOSE JAVIER               | NTSSA015122                | \$ 14,383.61     | 31/03/2020    | 1     |
| M01006  | RODRIGUEZ,RUIZ/MARIA LORENA            | NTSSA001676                | \$ 20,298.48     | 31/03/2020    | 1     |
| M03005  | ROBLES,SANTA CRUZ/LUIS ENRIQUE         | NTSSA000800                | \$ 9,414.56      | 31/03/2020    | 1     |
| M02031  | RODRIGUEZ,SIQUEIROS/NORMA ALICIA       | NTSSA001594                | \$ 19,434.46     | 31/03/2020    | 1     |
| M02112  | RODRIGUEZ,SOLANO/PETRA                 | NTSSA001594                | \$ 17,087.74     | 31/03/2020    | 1     |
| M01010  | RODRIGUEZ,TREJO/AMELIA                 | NTSSA002212                | \$ 29,132.19     | 31/03/2020    | 1     |
| M02035  | RODRIGUEZ,TIRADO/DULCE ZAIRA GUADALUPE | NTSSA000013                | \$ 46,772.88     | 31/03/2020    | 1     |
| M03018  | ROSALES,TEODORO/FELIPE DE JESUS        | NTSSA000800                | \$ 8,740.25      | 31/03/2020    | 1     |
| M03011  | RODRIGUEZ,VILLAGOMEZ/JOSE ALFREDO      | NTSSA002166                | \$ 9,592.57      | 31/03/2020    | 1     |
| M03020  | RODRIGUEZ,VELAZQUEZ/JOSE ALBERTO       | NTSSA015134                | \$ 7,568.72      | 31/03/2020    | 1     |
| M03012  | RODRIGUEZ,VICTOR HUGO                  | NTSSA001594                | \$ 8,790.25      | 31/03/2020    | 1     |
| CF34263 | RODRIGUEZ,VILLANUEVA/IGNELLY NOEMI     | NTSSA015192                | \$ 3,620.86      | 31/03/2020    | 1     |
| M01007  | RODRIGUEZ,VERDIN/SONIA GEORGINA        | NTSSA001594                | \$ 22,999.70     | 31/03/2020    | 1     |
| M02035  | DE LA ROSA,ZAMORANO/MARTHA             | NTSSA001845                | \$ 11,500.48     | 31/03/2020    | 1     |
| M01007  | DE LA ROSA,ZAMORANO/MIGUEL ANGEL       | NTSSA001845                | \$ 24,019.82     | 31/03/2020    | 1     |
| M03020  | RODRIGUEZ,ZARAGOZA/MAYRA KARMINA       | NTSSA001594                | \$ 8,456.67      | 31/03/2020    | 1     |
| M02001  | RUIZ,ARTEAGA/EVANGELINA                | NTSSA001594                | \$ 22,277.03     | 31/03/2020    | 1     |
| M02107  | RUIZ,ALVAREZ/LILIANA                   | NTSSA001763                | \$ 19,014.05     | 31/03/2020    | 1     |
| M02035  | RUIZ,ANZALDO/MARCELA                   | NTSSA000264                | \$ 13,283.14     | 31/03/2020    | 1     |
| M02107  | RUIZ,AMPARO/ROSAURA                    | NTSSA000474                | \$ 16,823.55     | 31/03/2020    | 1     |
| M03024  | RUBIO,BARRERA/CARLOS GREGORIO          | NTSSA015192                | \$ 6,065.71      | 31/03/2020    | 1     |
| M02054  | RUIZ,CHAVEZ/DOMINGO BALTAZAR           | NTSSA015216                | \$ 13,703.14     | 31/03/2020    | 1     |
| M02107  | RUIZ,CEJA/ISIDRA                       | NTSSA001495                | \$ 18,006.93     | 31/03/2020    | 1     |
| M03012  | RUVALCABA,CASILLAS/JUAN MANUEL         | NTSSA001594                | \$ 8,790.25      | 31/03/2020    | 1     |
| M03024  | RUVALCABA,GOMEZ/EDUARDO MISAE          | NTSSA015163                | \$ 6,388.93      | 31/03/2020    | 1     |
| CF34263 | RUIZ,GUTIERREZ/GILBERTO                | NTSSA015192                | \$ 770.32        | 31/03/2020    | 1     |
| M01006  | RUELAS,GUZMAN/JORGE EULOGIO            | NTSSA000573                | \$ 19,234.14     | 31/03/2020    | 1     |
| M01006  | RUIZ,HUERTA/BEATRIZ ADRIANA            | NTSSA001635                | \$ 21,324.80     | 31/03/2020    | 1     |
| M02107  | RUVALCABA,INDA/HAYDEE GABRIELA         | NTSSA015192                | \$ 16,936.44     | 31/03/2020    | 1     |
| M02036  | RUIZ,JARERO/DULCE CAROLINA             | NTSSA001594                | \$ 9,840.66      | 31/03/2020    | 1     |
| M01004  | RUIZ,LOPEZ/ENRIQUE                     | NTSSA001594                | \$ 28,050.76     | 31/03/2020    | 1     |
| CF41013 | RUIZ,MORALES/JESAHEL EDUARDO           | NTSSA000474                | \$ 23,215.20     | 31/03/2020    | 1     |
| M03020  | RUIZ,MESTAS/MA DE LOURDES              | NTSSA000264                | \$ 8,505.26      | 31/03/2020    | 1     |
| M02035  | RUELAS,MUNOZ/MARIA TERESA              | NTSSA002166                | \$ 12,523.24     | 31/03/2020    | 1     |
| M02107  | RUIZ,NAVARRO/ARACELY                   | NTSSA001845                | \$ 19,518.19     | 31/03/2020    | 1     |
| M03005  | RUIZ,OLMOS/ALEJANDRINA                 | NTSSA002084                | \$ 9,112.70      | 31/03/2020    | 1     |
| M02035  | RUELAS,OJEDA/ AMALIA                   | NTSSA001652                | \$ 12,181.96     | 31/03/2020    | 1     |
| M02107  | RUIZ,ORTEGA/EDUARDA CATALINA           | NTSSA000264                | \$ 15,219.77     | 31/03/2020    | 1     |
| M02073  | RUIZ,PEREZ/JOSE GUADALUPE              | NTSSA015122                | \$ 13,999.59     | 31/03/2020    | 1     |
| M01006  | RUIZ,PEREZ/LUIS ALFREDO                | NTSSA015273                | \$ 19,235.30     | 31/03/2020    | 1     |
| M01006  | RUIZ,PEREZ/RAUL                        | NTSSA000264                | \$ 21,997.13     | 31/03/2020    | 1     |
| M02054  | RUIZ,PEREZ/VICTOR MANUEL               | NTSSA015122                | \$ 14,301.78     | 31/03/2020    | 1     |
| M02035  | RUVALCABA,RAMOS/ANA BELEN              | NTSSA000474                | \$ 14,035.04     | 31/03/2020    | 1     |
| M01004  | RUIZ,RIVERA/MARIA MAGDALENA            | NTSSA001594                | \$ 83,227.98     | 31/03/2020    | 1     |
| M03020  | RUELAS,RODRIGUEZ/NINFA                 | NTSSA015204                | \$ 6,756.92      | 31/03/2020    | 1     |
| M02107  | RUELAS,RAMIREZ/MA DEL PILAR            | NTSSA001005                | \$ 21,385.71     | 31/03/2020    | 1     |
| M02105  | RUIZ,SALAZAR/ERIC HAZAEL               | NTSSA001594                | \$ 18,782.84     | 31/03/2020    | 1     |
| M02107  | RUIZ,SALAZAR/ZAIRE GADDE               | NTSSA000264                | \$ 22,288.98     | 31/03/2020    | 1     |
| M02107  | RUBIO,VENEGAS/MARIA DEL CARMEN         | NTSSA001594                | \$ 18,006.93     | 31/03/2020    | 1     |

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

| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | RUVALCABA,VARGAS/MARIA DEL CARMEN      | NTSSA001635                | \$ 11,500.12     | 31/03/2020    | 1     |
| M02035  | RUIZ,VALDEZ/EUGENIA                    | NTSSA000841                | \$ 14,035.04     | 31/03/2020    | 1     |
| M02105  | RUIZ,VELAZQUEZ/MARIA DE LA LUZ         | NTSSA016043                | \$ 16,039.96     | 31/03/2020    | 1     |
| M02054  | DE LOS SANTOS,AGUIAR/ABEL OSVALDO      | NTSSA015122                | \$ 13,480.98     | 31/03/2020    | 1     |
| CF41018 | SANCHEZ,ALVAREZ/DINORA DEL CARMEN      | NTSSA001594                | \$ 17,076.17     | 31/03/2020    | 1     |
| M02107  | SANDOVAL,ARANGURE/MARIA ISABEL         | NTSSA001495                | \$ 19,014.05     | 31/03/2020    | 1     |
| M02035  | SALAZAR,ALVAREZ/NORMA BERENICE         | NTSSA001705                | \$ 12,522.88     | 31/03/2020    | 1     |
| M02048  | SANCHEZ,BOBADILLA/CYNTHIA GRACIELA     | NTSSA001594                | \$ 9,596.92      | 31/03/2020    | 1     |
| M01009  | SALAZAR,BETANCOURT/ESTEBAN             | NTSSA001710                | \$ 16,448.89     | 31/03/2020    | 1     |
| CF41056 | SANCHEZ,BARAJAS/JOSE                   | NTSSA001186                | \$ 7,852.19      | 31/03/2020    | 1     |
| M03023  | SANCHEZ,CHAVEZ/JOSE CRESCENCIO         | NTSSA015134                | \$ 7,260.38      | 31/03/2020    | 1     |
| M02095  | SALAS,CARLOCK/CRUZ ELODIA              | NTSSA015105                | \$ 13,446.21     | 31/03/2020    | 1     |
| M02107  | SANDOVAL,CEJA/ELBA LUZ                 | NTSSA001594                | \$ 18,005.77     | 31/03/2020    | 1     |
| M01004  | SANCHEZ,CARRILLO/HUMBERTO RAFAEL       | NTSSA001594                | \$ 28,050.76     | 31/03/2020    | 1     |
| CF41014 | SAINZ,CABELLO/JORGE ANTONIO            | NTSSA015466                | \$ 19,385.95     | 31/03/2020    | 1     |
| CF41060 | SANCHEZ,CUEVAS/MARCO ANTONIO           | NTSSA015122                | \$ 8,149.04      | 31/03/2020    | 1     |
| M03019  | SANDOVAL,CABELLO/MARISELA              | NTSSA015192                | \$ 7,124.18      | 31/03/2020    | 1     |
| M03005  | SANCHEZ,CONTRERAS/JOSE ROBERTO         | NTSSA000013                | \$ 9,940.17      | 31/03/2020    | 1     |
| M02105  | SANCHEZ,CABRERA/ROXANA                 | NTSSA000626                | \$ 16,987.59     | 31/03/2020    | 1     |
| M02035  | SANDOVAL,DIAZ/AZALEA                   | NTSSA001594                | \$ 12,011.86     | 31/03/2020    | 1     |
| M02107  | SANCHEZ,DAVALOS/MARIA AZUCENA DEL RAYO | NTSSA001710                | \$ 19,517.04     | 31/03/2020    | 1     |
| M02105  | SALINAS,DELGADILLO/AGUSTINA            | NTSSA001664                | \$ 16,984.12     | 31/03/2020    | 1     |
| M03019  | SALINAS,DENIZ/EVA ANGELINA             | NTSSA015122                | \$ 8,546.71      | 31/03/2020    | 1     |
| M02073  | SALINAS,DENIZ/JOSE MANUEL              | NTSSA015216                | \$ 15,125.86     | 31/03/2020    | 1     |
| M02105  | SANCHEZ,FLORES/ANDREA MATILDE          | NTSSA001594                | \$ 19,009.64     | 31/03/2020    | 1     |
| M02054  | SANDOVAL,FRIAS/JESUS MAURICIO          | NTSSA015722                | \$ 14,300.37     | 31/03/2020    | 1     |
| M03020  | SANTIAGO,FARRERA/MARTHA ELENA          | NTSSA001594                | \$ 7,294.70      | 31/03/2020    | 1     |
| M02035  | SANCHEZ,GUTIERREZ/ARACELI              | NTSSA001635                | \$ 9,454.96      | 31/03/2020    | 1     |
| M02034  | SANDOVAL,GARCIA/MARIA GUADALUPE        | NTSSA001594                | \$ 13,268.76     | 31/03/2020    | 1     |
| M02055  | SANTOS,GARCIA/NOE                      | NTSSA015122                | \$ 13,333.94     | 31/03/2020    | 1     |
| M02074  | SANTIAGO,HERNANDEZ/BERTHA ALICIA       | NTSSA001594                | \$ 13,603.00     | 31/03/2020    | 1     |
| M02035  | SANCHEZ,HERNANDEZ/ELISA GUADALUPE      | NTSSA001961                | \$ 13,813.91     | 31/03/2020    | 1     |
| M01009  | SAUCEDO,HERNANDEZ/MARIA LORENA         | NTSSA001594                | \$ 21,909.13     | 31/03/2020    | 1     |
| M02107  | SANTA CRUZ,HERNANDEZ/RAMONA            | NTSSA001594                | \$ 19,015.21     | 31/03/2020    | 1     |
| M02073  | SANTOS,IBARRA/LUIS ANTONIO             | NTSSA002154                | \$ 13,999.95     | 31/03/2020    | 1     |
| M02055  | SANTOS,JACOBO/JOSE CAINO               | NTSSA000346                | \$ 14,794.80     | 31/03/2020    | 1     |
| M02105  | SANTILLAN,JIMENEZ/DOLORES ESPERANZA    | NTSSA001594                | \$ 16,074.62     | 31/03/2020    | 1     |
| M02107  | SANCHEZ,LEAL/CARMEN ANGELICA           | NTSSA001594                | \$ 18,006.93     | 31/03/2020    | 1     |
| M02055  | SALINAS,LOPEZ/OSCAR                    | NTSSA015122                | \$ 13,334.29     | 31/03/2020    | 1     |
| M02081  | SANTOS,LOPEZ/ROSA ELIA                 | NTSSA002166                | \$ 12,351.81     | 31/03/2020    | 1     |
| M03024  | SANCHEZ,MEDINA/ANGEL GUSTAVO           | NTSSA001594                | \$ 7,771.43      | 31/03/2020    | 1     |
| M02107  | SANABIA,MACIAS/ELIZABETH               | NTSSA001681                | \$ 21,541.39     | 31/03/2020    | 1     |
| M02107  | SANCHEZ,MONTTOYA/MARIA GUADALUPE       | NTSSA001594                | \$ 19,015.21     | 31/03/2020    | 1     |
| M02061  | SANTANA,MACIAS/JOSE LEOPOLDO           | NTSSA015192                | \$ 6,196.24      | 31/03/2020    | 1     |
| M02073  | SANCHEZ,MORA/MARIA DE LOURDES          | NTSSA015216                | \$ 15,125.86     | 31/03/2020    | 1     |
| M02035  | SANCHEZ,MELENDRES/MARTINA              | NTSSA000124                | \$ 14,036.20     | 31/03/2020    | 1     |
| M02107  | SANCHEZ,MONTTOYA/ROSA IMELDA           | NTSSA001594                | \$ 19,519.35     | 31/03/2020    | 1     |
| M02107  | SANCHEZ,NAVARRETE/CONSTANCIA           | NTSSA002031                | \$ 22,847.21     | 31/03/2020    | 1     |
| M02107  | SANCHEZ,NAVARRETE/JOSE ELIAS           | NTSSA001594                | \$ 18,006.93     | 31/03/2020    | 1     |
| M01004  | SAMANO,OSUNA/IVONNE JANET              | NTSSA001594                | \$ 28,050.76     | 31/03/2020    | 1     |
| M02054  | SANTANA,PONCE/DANIEL ALONSO            | NTSSA000841                | \$ 14,767.60     | 31/03/2020    | 1     |
| M02107  | SANDOVAL,PEREZ/ELIZABETH               | NTSSA000013                | \$ 23,641.40     | 31/03/2020    | 1     |
| M02056  | SANTANA,PONCE/OSCAR OMAR               | NTSSA000894                | \$ 14,913.89     | 31/03/2020    | 1     |
| M02105  | SANCHEZ,PACHECO/ROCIO                  | NTSSA001705                | \$ 16,531.68     | 31/03/2020    | 1     |
| M02107  | SANTANA,RIVAS/GLORIA                   | NTSSA002212                | \$ 24,126.68     | 31/03/2020    | 1     |
| M02074  | SALAZAR,ROMERO/LIVIER                  | NTSSA015105                | \$ 13,550.59     | 31/03/2020    | 1     |
| M02006  | SANTANA,RIVAS/MAXIMILIANO              | NTSSA001594                | \$ 13,923.18     | 31/03/2020    | 1     |
| M02107  | SAUCEDO,RUIZ/MARTHA ELENA              | NTSSA001594                | \$ 19,519.35     | 31/03/2020    | 1     |
| M03011  | SANTIAGO,RODRIGUEZ/OCTAVIO             | NTSSA001594                | \$ 9,592.56      | 31/03/2020    | 1     |
| M02047  | SANDOVAL,RODRIGUEZ/PORFIRIA            | NTSSA000264                | \$ 9,639.61      | 31/03/2020    | 1     |
| M03020  | SAUCEDO,REYES/SARA                     | NTSSA015192                | \$ 9,269.02      | 31/03/2020    | 1     |
| M02105  | SALAZAR,RAMIREZ/TERESA DE JESUS        | NTSSA000264                | \$ 18,523.42     | 31/03/2020    | 1     |
| M02035  | SANCHEZ,SALAS/KATIA ELENA              | NTSSA001594                | \$ 11,500.12     | 31/03/2020    | 1     |
| M02107  | SANCHEZ,TAPIA/ ALVARO                  | NTSSA001710                | \$ 18,006.93     | 31/03/2020    | 1     |
| M02105  | SANCHEZ,TAPIA/CELIA                    | NTSSA001845                | \$ 17,443.50     | 31/03/2020    | 1     |
| M02107  | SALAS,URENA/MARISOL                    | NTSSA000800                | \$ 23,971.76     | 31/03/2020    | 1     |
| M03024  | SANCHEZ,VARGAS/ERIK LORENZO            | NTSSA015192                | \$ 6,156.35      | 31/03/2020    | 1     |
| M03022  | SANDOVAL,VALDEZ/LAURA MIREYA           | NTSSA015192                | \$ 7,094.34      | 31/03/2020    | 1     |
| M02055  | SANDOVAL,VILLASENOR/MAURICIO           | NTSSA002224                | \$ 14,144.72     | 31/03/2020    | 1     |
| M01006  | SALAS,ZAMORANO/SAUL                    | NTSSA001640                | \$ 20,829.49     | 31/03/2020    | 1     |
| M03023  | SEPULVEDA,ALVARADO/NOEMI ARACELI       | NTSSA015192                | \$ 6,250.68      | 31/03/2020    | 1     |
| M03018  | SERRANO,BANUELOS/FELICITAS             | NTSSA015192                | \$ 6,671.48      | 31/03/2020    | 1     |
| M03004  | SERRANO,ESCALANTE/LAURA KARINA         | NTSSA015122                | \$ 8,143.11      | 31/03/2020    | 1     |
| M02105  | SERRANO,ESCALANTE/VERONICA IVONNE      | NTSSA001594                | \$ 16,004.13     | 31/03/2020    | 1     |
| M03018  | SEPULVEDA,FRANQUEZ/JULIETA BERENICE    | NTSSA015192                | \$ 6,651.52      | 31/03/2020    | 1     |
| M02035  | SEGURA,GARCIA/MARIA LUISA              | NTSSA000474                | \$ 14,035.04     | 31/03/2020    | 1     |
| M02047  | SERRANO,MOLINA/ARCADIA                 | NTSSA000660                | \$ 8,839.10      | 31/03/2020    | 1     |
| M01006  | SEEFEE,MENERA/ALMA ROSA                | NTSSA001710                | \$ 19,236.46     | 31/03/2020    | 1     |
| M03011  | SEGUAEME,PARTIDA/J SALOME              | NTSSA001495                | \$ 9,057.69      | 31/03/2020    | 1     |
| CF41007 | SERRANO,QUINTERO/LAURA NAYELI          | NTSSA002084                | \$ 4,243.60      | 31/03/2020    | 1     |
| M01004  | SERRANO,RUIZ/LEONARDO                  | NTSSA001594                | \$ 28,050.76     | 31/03/2020    | 1     |

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

| Código  | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03021  | SERRANO,SILVERIO/EPIFANIA         | NTSSA000660                | \$ 3,011.34      | 31/03/2020    | 1     |
| CF34263 | SEDANO,SOLIS/JHONATHAN ALEJANDRO  | NTSSA015192                | \$ 770.32        | 31/03/2020    | 1     |
| M03019  | SIERRA,ABAN/JUAN MARTIN           | NTSSA015192                | \$ 6,849.95      | 31/03/2020    | 1     |
| M02073  | SIERRA,ASTORGA/JESUS IVAN         | NTSSA015110                | \$ 13,713.21     | 31/03/2020    | 1     |
| M02107  | SILVA,CAMBERO/KARLA FABIOLA       | NTSSA001722                | \$ 20,536.58     | 31/03/2020    | 1     |
| M02107  | SILLAS,GONZALEZ/DELIA ESPERANZA   | NTSSA001594                | \$ 21,040.72     | 31/03/2020    | 1     |
| M02035  | SILVA,HERNANDEZ/MARTHA            | NTSSA002084                | \$ 14,036.20     | 31/03/2020    | 1     |
| M03021  | SILVA,HERNANDEZ/NORMA ANGELICA    | NTSSA001594                | \$ 7,195.58      | 31/03/2020    | 1     |
| M01007  | SILVA,JUG/JOSE DE JESUS           | NTSSA002166                | \$ 22,999.70     | 31/03/2020    | 1     |
| M02073  | SILVESTRE,JACOBO/JUVENTINO        | NTSSA001990                | \$ 13,155.21     | 31/03/2020    | 1     |
| M02107  | SILLAS,MORENO/ARCELIA             | NTSSA001495                | \$ 21,544.86     | 31/03/2020    | 1     |
| M02038  | SILVA,MENDIOLA/CLEMENTE           | NTSSA000013                | \$ 11,048.51     | 31/03/2020    | 1     |
| M02105  | SILVA,MENDIOLA/MARIA ELMA         | NTSSA000474                | \$ 19,531.64     | 31/03/2020    | 1     |
| M02105  | SIERRA,MODAD/GLAFIRA ROXANA       | NTSSA002166                | \$ 18,098.98     | 31/03/2020    | 1     |
| CF41075 | SIERRA,PEREZ/MARIA ALEJANDRA      | NTSSA015192                | \$ 10,725.79     | 31/03/2020    | 1     |
| M02107  | SIERRA,PEREZ/LAURA ELENA          | NTSSA015466                | \$ 19,519.35     | 31/03/2020    | 1     |
| M03023  | SIERRA,PEREZ/TOMAS                | NTSSA001005                | \$ 8,158.29      | 31/03/2020    | 1     |
| CF41056 | SILVA,SOLIS/VICENTE               | NTSSA015146                | \$ 10,714.04     | 31/03/2020    | 1     |
| CF41013 | SOLAR,AGUIRRE/CARLOS              | NTSSA001594                | \$ 20,801.63     | 31/03/2020    | 1     |
| M02035  | SOTO,ANAYA/PETRONILA              | NTSSA001022                | \$ 14,035.04     | 31/03/2020    | 1     |
| M01004  | SOTO,CARRILLO/JAIME               | NTSSA000474                | \$ 31,222.21     | 31/03/2020    | 1     |
| M02081  | SOLIS,FERNANDEZ/JOSE JAIME        | NTSSA001780                | \$ 12,349.50     | 31/03/2020    | 1     |
| M02063  | SOLANO,GALAVIZ/ALFONSO            | NTSSA001594                | \$ 11,227.69     | 31/03/2020    | 1     |
| M01006  | SORIANO,HERNANDEZ/LAURA JOSEFINA  | NTSSA001710                | \$ 19,767.47     | 31/03/2020    | 1     |
| M02105  | SOLIS,JACOBO/AZUCENA DEL CARMEN   | NTSSA000556                | \$ 19,469.03     | 31/03/2020    | 1     |
| CF21905 | SOLIS,OLIVA/PERLA DENISSE         | NTSSA015192                | \$ 1,652.31      | 31/03/2020    | 1     |
| M02034  | SOTO,PEREZ/MARIA GUADALUPE        | NTSSA001594                | \$ 13,268.76     | 31/03/2020    | 1     |
| M02054  | SOLIS,RIVERA/MARIA DEL ROSARIO    | NTSSA000375                | \$ 13,744.31     | 31/03/2020    | 1     |
| M03023  | SOTO,SALAZAR/JUAN CARLOS          | NTSSA015122                | \$ 6,738.75      | 31/03/2020    | 1     |
| M02036  | SOLIS,VENEGAS/LIVIER ARTEMISA     | NTSSA001710                | \$ 9,799.65      | 31/03/2020    | 1     |
| M01006  | SUALES,AGUIRRE/GLADIS LETICIA     | NTSSA015134                | \$ 25,386.23     | 31/03/2020    | 1     |
| M02047  | SUAZ,BERNAL/VICTOR MANUEL         | NTSSA001594                | \$ 10,808.69     | 31/03/2020    | 1     |
| M02035  | SUAZ,BERNAL/VICTOR MANUEL         | NTSSA001594                | \$ 11,500.48     | 31/03/2020    | 1     |
| M02035  | TAPIA,GONZALEZ/FRANCISCA RAQUEL   | NTSSA001845                | \$ 12,181.96     | 31/03/2020    | 1     |
| M02105  | TADEO,GOMEZ/MARTIMIANO            | NTSSA001005                | \$ 19,530.48     | 31/03/2020    | 1     |
| M01006  | TAPIA,MEDINA/ANTONIA              | NTSSA016043                | \$ 14,457.34     | 31/03/2020    | 1     |
| M02105  | TAPIA,PEREZ/ MA ISABEL            | NTSSA001594                | \$ 11,973.71     | 31/03/2020    | 1     |
| M02105  | TAIZAN,PARRA/MARTINA              | NTSSA001594                | \$ 17,444.66     | 31/03/2020    | 1     |
| M01009  | TADEO,PRECIADO/RAMON HECTOR       | NTSSA000013                | \$ 26,488.84     | 31/03/2020    | 1     |
| M02110  | TAFOYA,ROMANO/LILIANA GUADALUPE   | NTSSA001594                | \$ 17,032.78     | 31/03/2020    | 1     |
| M02047  | TADEO,RODRIGUEZ/OFELIA            | NTSSA001594                | \$ 8,839.10      | 31/03/2020    | 1     |
| M03005  | TALAVERA,VALADEZ/ALMA BERENICE    | NTSSA001005                | \$ 9,112.70      | 31/03/2020    | 1     |
| M03023  | TALAMANTES,VAZQUEZ/GILBERTO       | NTSSA001710                | \$ 7,860.65      | 31/03/2020    | 1     |
| M03005  | TALAVERA,VALADES/MA FABIOLA       | NTSSA001005                | \$ 9,663.17      | 31/03/2020    | 1     |
| CF41056 | TALAVERA,VALADEZ/RAFAEL           | NTSSA015192                | \$ 7,852.19      | 31/03/2020    | 1     |
| M01006  | TREVINO,BERNAL/VERONICA           | NTSSA002026                | \$ 22,584.54     | 31/03/2020    | 1     |
| M03005  | TELLO,DIAZ/JUDITH ELIZABETH       | NTSSA001594                | \$ 8,797.22      | 31/03/2020    | 1     |
| M02081  | TREJO,FRANCO/ARELY                | NTSSA001705                | \$ 15,452.42     | 31/03/2020    | 1     |
| M02038  | TEJEDA,GONZALEZ/JUAN JOSE         | NTSSA001594                | \$ 12,382.13     | 31/03/2020    | 1     |
| M02031  | TEJEDA,GONZALEZ/MINERVA JOSEFINA  | NTSSA001594                | \$ 19,434.46     | 31/03/2020    | 1     |
| M02105  | TEJEDA,GUERRERO/MA LAURA          | NTSSA001693                | \$ 16,986.44     | 31/03/2020    | 1     |
| M03004  | TEJEDA,GONZALEZ/JOSE RAMON        | NTSSA001681                | \$ 8,453.25      | 31/03/2020    | 1     |
| CF41024 | TELLO,HERNANDEZ/THALIA JARELY     | NTSSA000660                | \$ 15,069.13     | 31/03/2020    | 1     |
| M01006  | TREJO,JUAREZ/EMILIA LILIANA       | NTSSA001594                | \$ 19,230.67     | 31/03/2020    | 1     |
| M02105  | TEJEDA,JUAREZ/NORMA LETICIA       | NTSSA001594                | \$ 16,075.77     | 31/03/2020    | 1     |
| M02034  | TELLO,ORTEGA/VERONICA             | NTSSA001594                | \$ 12,863.01     | 31/03/2020    | 1     |
| M02016  | TREJO,VILLA/ADRIANA MARGARITA     | NTSSA015105                | \$ 9,117.64      | 31/03/2020    | 1     |
| M01004  | TELLES,VAZQUEZ/SALVADOR           | NTSSA001594                | \$ 28,051.13     | 31/03/2020    | 1     |
| M02110  | TIZNADO,CALDERON/ERIKA            | NTSSA002166                | \$ 17,031.62     | 31/03/2020    | 1     |
| M02058  | TIZNADO,CRISTOBAL/LINO RAFAEL     | NTSSA001594                | \$ 9,786.83      | 31/03/2020    | 1     |
| M02081  | TIZNADO,CRISTOBAL/ROSA MARIA      | NTSSA001710                | \$ 9,633.96      | 31/03/2020    | 1     |
| M01006  | TIZNADO,CERVANTES/ROLANDO         | NTSSA002212                | \$ 14,370.41     | 31/03/2020    | 1     |
| M02036  | TIZNADO,CRISTOBAL/SUSANA GABRIELA | NTSSA000800                | \$ 11,112.91     | 31/03/2020    | 1     |
| M02073  | TIZNADO,FLORES/JUAN CARLOS        | NTSSA001932                | \$ 13,997.34     | 31/03/2020    | 1     |
| M02058  | TIRADO,RODRIGUEZ/EMMA             | NTSSA015204                | \$ 7,712.88      | 31/03/2020    | 1     |
| M02105  | TIRADO,RODRIGUEZ/GLORIA GABRIELA  | NTSSA000375                | \$ 49,206.26     | 31/03/2020    | 1     |
| M01006  | TIRADO,DEL RIO/MARTHA LORENA      | NTSSA001652                | \$ 20,829.49     | 31/03/2020    | 1     |
| CF34263 | TOVAR,ACOSTA/JUAN PABLO           | NTSSA015192                | \$ 770.32        | 31/03/2020    | 1     |
| M02105  | TOLEDO,ARCE/MARTHA ALICIA         | NTSSA001850                | \$ 17,444.66     | 31/03/2020    | 1     |
| M02107  | TORRES,ALCANTAR/SANDRA LUZ        | NTSSA001495                | \$ 18,006.93     | 31/03/2020    | 1     |
| M02085  | TOSCANO,BEJARANO/HILDA TERESA     | NTSSA001710                | \$ 11,102.91     | 31/03/2020    | 1     |
| CF41058 | TOVAR,BOGARIN/JUAN                | NTSSA015122                | \$ 87,699.67     | 31/03/2020    | 1     |
| CF41015 | TOLEDO,BERNAL/LUIS YAIRSINI       | NTSSA015122                | \$ 16,890.64     | 31/03/2020    | 1     |
| M02036  | TOVAR,CRUZ/CARMEN GABRIELA        | NTSSA015216                | \$ 10,098.73     | 31/03/2020    | 1     |
| M03004  | DE LA TORRE,CORTES/ELMER SIGFRIDO | NTSSA001594                | \$ 7,387.43      | 31/03/2020    | 1     |
| M03004  | TOVAR,CARLOS/MICAELA VERONICA     | NTSSA015122                | \$ 10,941.48     | 31/03/2020    | 1     |
| M02003  | TORRES,CASILLAS/MA SOLEDAD        | NTSSA016043                | \$ 7,520.94      | 31/03/2020    | 1     |
| M01004  | TORRES,GONZALEZ/ALBERTO           | NTSSA001594                | \$ 28,050.76     | 31/03/2020    | 1     |
| M03020  | TORRES,GARAY/ELVIRA NOEMI         | NTSSA001495                | \$ 9,012.76      | 31/03/2020    | 1     |
| M01006  | TOVAR,GALVEZ/JOSE RAMON           | NTSSA001623                | \$ 20,297.32     | 31/03/2020    | 1     |
| M03022  | TOVAR,HERNANDEZ/JUAN CARLOS       | NTSSA015122                | \$ 6,830.11      | 31/03/2020    | 1     |

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

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03005  | TOVAR,HERNANDEZ/NESTOR TEODORO        | NTSSA000124                | \$ 9,940.17      | 31/03/2020    | 1     |
| M02058  | TOPETE,LOPEZ/GEORGINA DE JESUS        | NTSSA001594                | \$ 11,758.18     | 31/03/2020    | 1     |
| M02105  | TOLEDO,LLANOS/MARIA LILIANA           | NTSSA001594                | \$ 18,102.45     | 31/03/2020    | 1     |
| CF41015 | TORTOLERO,LANGARICA/THELMA MARCELA    | NTSSA001063                | \$ 15,856.04     | 31/03/2020    | 1     |
| M02105  | TORRES,MEDINA/ANGELICA MARIA          | NTSSA001495                | \$ 17,444.66     | 31/03/2020    | 1     |
| CF41058 | TOVAR,MIRANDA/JUAN DAVID              | NTSSA015192                | \$ 9,837.85      | 31/03/2020    | 1     |
| M02107  | TORRES,OCAMPO/ANA ISABEL              | NTSSA002212                | \$ 16,433.46     | 31/03/2020    | 1     |
| M03023  | TORRES,ROSALLES/AMADOR                | NTSSA015220                | \$ 6,999.65      | 31/03/2020    | 1     |
| M02072  | TORRES,RAYGOZA/EPIFANIA               | NTSSA001594                | \$ 11,501.60     | 31/03/2020    | 1     |
| M02031  | TOVAR,RODARTE/GEORGINA                | NTSSA001594                | \$ 19,434.46     | 31/03/2020    | 1     |
| M02054  | TOVAR,RUIZ/JOSE DE JESUS              | NTSSA015146                | \$ 13,704.91     | 31/03/2020    | 1     |
| M01006  | TORRERO,RAMOS/OSCAR OCTAVIO           | NTSSA015163                | \$ 21,409.72     | 31/03/2020    | 1     |
| M03019  | TORRERO,RAMOS/ROSA CAROLINA           | NTSSA015163                | \$ 7,389.89      | 31/03/2020    | 1     |
| M01009  | TOPETE,SANCHEZ/RAFAEL                 | NTSSA015146                | \$ 20,463.48     | 31/03/2020    | 1     |
| M02003  | TOPETE,SANCHEZ/ROSA MARIA             | NTSSA000474                | \$ 15,259.71     | 31/03/2020    | 1     |
| CF41015 | TORRES,UGALDE/FELIPE                  | NTSSA015466                | \$ 14,321.94     | 31/03/2020    | 1     |
| M02105  | TORRES,VAZQUEZ/SARA MERCEDES          | NTSSA001594                | \$ 18,101.30     | 31/03/2020    | 1     |
| M02058  | TORRES,YANEZ/MOISES                   | NTSSA015192                | \$ 7,123.78      | 31/03/2020    | 1     |
| M02058  | TRUJILLO,DE HARO/SANDRA CARINA        | NTSSA001594                | \$ 10,670.83     | 31/03/2020    | 1     |
| M02006  | TRUJILLO,DE HARO/SALVADOR EDMUNDO     | NTSSA001594                | \$ 13,602.65     | 31/03/2020    | 1     |
| M02035  | TRUJILLO,LOPEZ/XOCHITL PATRICIA       | NTSSA002166                | \$ 10,116.42     | 31/03/2020    | 1     |
| CF41056 | TRUJILLO,MUNOZ/ERIC                   | NTSSA015163                | \$ 8,743.04      | 31/03/2020    | 1     |
| M02107  | URIBE,GOMEZ/MARIA DEL CONSUELO        | NTSSA001594                | \$ 19,518.19     | 31/03/2020    | 1     |
| M01006  | URIBE,PEREZ/ERNESTO                   | NTSSA000013                | \$ 23,577.84     | 31/03/2020    | 1     |
| M02105  | URIBE,VILLEGAS/MARIA DE LOS ANGELES   | NTSSA001693                | \$ 16,987.59     | 31/03/2020    | 1     |
| M02105  | ULLOA,ALCARAZ/XOCHITL MAYANIL         | NTSSA001594                | \$ 16,075.77     | 31/03/2020    | 1     |
| M01006  | ULLOA,CHAVEZ/NORA ANGELICA            | NTSSA001623                | \$ 15,443.31     | 31/03/2020    | 1     |
| M02107  | ULLOA,ESPERICUETA/MARIA ANSELMA       | NTSSA015110                | \$ 19,014.05     | 31/03/2020    | 1     |
| M02088  | ULLOA,GARCIA/AIDA MARGARITA           | NTSSA001594                | \$ 24,529.30     | 31/03/2020    | 1     |
| M01006  | ULLOA,ROSALLES/GABRIEL                | NTSSA000800                | \$ 23,171.95     | 31/03/2020    | 1     |
| M02105  | ULLOA,DEL RIO/MA DE JESUS             | NTSSA000561                | \$ 16,987.59     | 31/03/2020    | 1     |
| M01006  | URZUA,FRANCO/OLGA MARISELA            | NTSSA001623                | \$ 19,235.30     | 31/03/2020    | 1     |
| M03023  | VALDOVINOS,ARELLANO/ALEXANDRA LILIA   | NTSSA015192                | \$ 6,738.76      | 31/03/2020    | 1     |
| M02107  | VAZQUEZ,ACERO/ELIZABETH               | NTSSA015192                | \$ 18,005.77     | 31/03/2020    | 1     |
| M02107  | VALENCIA,ALVAREZ/OLIVIA ADRIANA       | NTSSA000800                | \$ 21,384.55     | 31/03/2020    | 1     |
| M01006  | VALERA,CERMENO/REYMUENDO              | NTSSA000561                | \$ 19,767.47     | 31/03/2020    | 1     |
| M02035  | VARGAS,DE LA CRUZ/SIMONA              | NTSSA000013                | \$ 39,850.29     | 31/03/2020    | 1     |
| M01004  | VALLARTA,DUARTE/LLENIN DAVID          | NTSSA015874                | \$ 20,210.82     | 31/03/2020    | 1     |
| M02047  | VALLAJAN,ESTRELLA/LUZ MARGARITA       | NTSSA002084                | \$ 9,344.60      | 31/03/2020    | 1     |
| M03020  | VALDIVIA,FRANCO/MANUEL                | NTSSA015192                | \$ 7,298.72      | 31/03/2020    | 1     |
| M01008  | VARGAS,FLORES/SERGIO                  | NTSSA015081                | \$ 24,017.80     | 31/03/2020    | 1     |
| M03022  | VARGAS,/MARIA GABRIELA                | NTSSA015081                | \$ 8,760.94      | 31/03/2020    | 1     |
| M03018  | VALENCIA,GUTIERREZ/BENIGNO            | NTSSA015192                | \$ 7,504.19      | 31/03/2020    | 1     |
| CF41024 | VALDERRAMA,GONZALEZ/CINTHIA VIRIDIANA | NTSSA015425                | \$ 15,069.13     | 31/03/2020    | 1     |
| M02105  | VAZQUEZ,GARCIA/HAYDEE DE JESUS        | NTSSA002055                | \$ 19,530.48     | 31/03/2020    | 1     |
| M02016  | VALADEZ,GAMEZ/LAURA LETICIA           | NTSSA002166                | \$ 11,543.57     | 31/03/2020    | 1     |
| M01004  | VASQUEZ,GUZMAN/NORBERTO               | NTSSA001594                | \$ 28,050.76     | 31/03/2020    | 1     |
| M02105  | VALENZUELA,GONZALEZ/MARIA SELENE      | NTSSA001594                | \$ 17,444.66     | 31/03/2020    | 1     |
| M02107  | VALDEZ,GUITRON/MARIA YADIRA           | NTSSA001594                | \$ 19,518.19     | 31/03/2020    | 1     |
| M03006  | VALDEZ,HERRERA/ULISES MIGUEL          | NTSSA015466                | \$ 9,333.16      | 31/03/2020    | 1     |
| M03024  | VARGAS,MONTANO/LIDIA                  | NTSSA001640                | \$ 2,904.44      | 31/03/2020    | 1     |
| M03021  | VALENZUELA,MONTES/MIGUEL ANGEL        | NTSSA015134                | \$ 7,468.81      | 31/03/2020    | 1     |
| M03023  | VAZQUEZ,MARTINEZ/MONTSY MELINA        | NTSSA001594                | \$ 8,187.95      | 31/03/2020    | 1     |
| M03018  | VALDERRAMA,NAVARRO/LUIS ARTURO        | NTSSA015192                | \$ 11,232.12     | 31/03/2020    | 1     |
| CF34263 | VALDEZ,OCHOA/ERIKA GUADALUPE          | NTSSA015105                | \$ 3,992.87      | 31/03/2020    | 1     |
| M02034  | VARGAS,PINTADO/MARIA DEL CARMEN       | NTSSA001594                | \$ 13,642.64     | 31/03/2020    | 1     |
| CF41056 | VAZQUEZ,PADILLA/ELISEO JUAN           | NTSSA015110                | \$ 7,852.19      | 31/03/2020    | 1     |
| M02031  | VALDIVIA,PEREZ/LUIS GERARDO           | NTSSA001594                | \$ 19,971.85     | 31/03/2020    | 1     |
| M02105  | VALDEZ,PRADO/MAURICIO                 | NTSSA001710                | \$ 16,987.59     | 31/03/2020    | 1     |
| M02107  | VALDEZ,PALOMARES/PATRICIA ELIZABETH   | NTSSA001845                | \$ 21,544.86     | 31/03/2020    | 1     |
| M03005  | VAZQUEZ,PADILLA/TERESA DE JESUS       | NTSSA001845                | \$ 9,600.95      | 31/03/2020    | 1     |
| M03024  | VALERA,ROJAS/ANA KARINA               | NTSSA001594                | \$ 8,585.38      | 31/03/2020    | 1     |
| M02059  | VARELA,RUIZ/MARIA DEL CARMEN          | NTSSA001594                | \$ 7,185.60      | 31/03/2020    | 1     |
| M01011  | VALLEJO,RIVERA/CARLOS GERARDO         | NTSSA001594                | \$ 27,120.46     | 31/03/2020    | 1     |
| M01009  | VAZQUEZ,RENTERIA/DAVID                | NTSSA000573                | \$ 23,711.23     | 31/03/2020    | 1     |
| M03019  | VARELA,RODRIGUEZ/MA TERESA            | NTSSA016043                | \$ 7,662.55      | 31/03/2020    | 1     |
| M02031  | VALERA,SANCHEZ/CLEMENTINA             | NTSSA001594                | \$ 21,046.63     | 31/03/2020    | 1     |
| M01010  | VARGAS,SALAS/MARIA GUADALUPE          | NTSSA001594                | \$ 73,778.01     | 31/03/2020    | 1     |
| M01006  | VACA,SANDOVAL/NANCY JULITA            | NTSSA002096                | \$ 15,846.10     | 31/03/2020    | 1     |
| M03006  | VALERA,VERDIN/JUAN JOSE               | NTSSA001594                | \$ 8,798.63      | 31/03/2020    | 1     |
| M02001  | VARGAS,VALDEZ/ROSA ELENA              | NTSSA001594                | \$ 21,790.73     | 31/03/2020    | 1     |
| M03021  | VALDEZ,ZEPEDA/JUAN MANUEL             | NTSSA001594                | \$ 8,889.22      | 31/03/2020    | 1     |
| M01007  | VERA,ARAMBULA/CLAUDIA ELENA           | NTSSA001594                | \$ 22,999.70     | 31/03/2020    | 1     |
| M02048  | VERDIN,AVENA/HERMILA                  | NTSSA001594                | \$ 9,599.54      | 31/03/2020    | 1     |
| M01006  | VELAZQUEZ,ALDUCIN/JUVENTINO           | NTSSA015081                | \$ 20,297.32     | 31/03/2020    | 1     |
| M02054  | VENTURA,AGUILAR/JOSE DE JESUS         | NTSSA015146                | \$ 13,703.49     | 31/03/2020    | 1     |
| M02054  | VENTURA,AGUILAR/RAUL                  | NTSSA015146                | \$ 13,100.31     | 31/03/2020    | 1     |
| M02105  | VENTURA,AGUILAR/YUDITH                | NTSSA000474                | \$ 19,026.37     | 31/03/2020    | 1     |
| M03024  | VERDIN,BARRERA/BERENICE               | NTSSA015466                | \$ 7,341.04      | 31/03/2020    | 1     |
| M01006  | VELASCO,CARBAJAL/DANIEL               | NTSSA001594                | \$ 19,234.14     | 31/03/2020    | 1     |
| M02107  | VERDIN,CORTEZ/ERIKA JAZMIN            | NTSSA001594                | \$ 18,509.91     | 31/03/2020    | 1     |



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

| Código  | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------------|----------------------------|------------------|---------------|-------|
| M02110  | VELAZQUEZ,CAMBERO/MA CEFERINA             | NTSSA015081                | \$ 15,867.37     | 31/03/2020    | 1     |
| M02107  | VERDIN,CORTES/MARIA OFELIA                | NTSSA001845                | \$ 18,006.93     | 31/03/2020    | 1     |
| M02055  | VERA,DIAZ/RENE                            | NTSSA000696                | \$ 15,304.95     | 31/03/2020    | 1     |
| M02036  | VENEGAS,ESPARZA/MARIA CRUZ                | NTSSA015110                | \$ 7,764.85      | 31/03/2020    | 1     |
| M02107  | VENEGAS,ESPARZA/MARIA GUADALUPE           | NTSSA000935                | \$ 20,032.44     | 31/03/2020    | 1     |
| CF41013 | VELAZQUEZ,FLORES/JUAN EDUARDO             | NTSSA002084                | \$ 23,217.56     | 31/03/2020    | 1     |
| M03005  | VERA,GUILLEN/DOLORES                      | NTSSA001594                | \$ 8,797.22      | 31/03/2020    | 1     |
| M01010  | VENTURA,HERNANDEZ/ABRAHAM ARTURO          | NTSSA001594                | \$ 29,222.01     | 31/03/2020    | 1     |
| M03023  | VELASCO,HERNANDEZ/DALIA                   | NTSSA001594                | \$ 8,970.65      | 31/03/2020    | 1     |
| M02073  | VENTURA,IBARRA/OSCAR OSWALDO              | NTSSA000696                | \$ 4,813.86      | 31/03/2020    | 1     |
| CF41015 | VERA,LUNA/BLANCA GUADALUPE                | NTSSA015192                | \$ 6,682.74      | 31/03/2020    | 1     |
| M02112  | VELIZ,LOPEZ/ESPERANZA                     | NTSSA001710                | \$ 19,117.89     | 31/03/2020    | 1     |
| M02105  | VEGA,MENDEZ/ESTELA                        | NTSSA001005                | \$ 21,555.98     | 31/03/2020    | 1     |
| CF41013 | VELAZQUEZ,MARTIN/JUAN CARLOS              | NTSSA002084                | \$ 22,824.42     | 31/03/2020    | 1     |
| M02035  | VELAZQUEZ,MORALES/PATRICIA IVONNE         | NTSSA001104                | \$ 5,289.96      | 31/03/2020    | 1     |
| M03004  | VELAZQUEZ,MURILLO/RAMONA                  | NTSSA015122                | \$ 7,524.96      | 31/03/2020    | 1     |
| M02036  | VELAZQUEZ,MACHUCA/RAUL                    | NTSSA001594                | \$ 10,431.28     | 31/03/2020    | 1     |
| M02035  | VENEGAS,NUNEZ/LUZ ELENA                   | NTSSA001594                | \$ 12,523.24     | 31/03/2020    | 1     |
| M02107  | VENEGAS,NUNEZ/LUIS MANUEL                 | NTSSA001594                | \$ 19,647.30     | 31/03/2020    | 1     |
| M02107  | VELAZCO,PEREZ/ANA MARIA                   | NTSSA001594                | \$ 18,511.07     | 31/03/2020    | 1     |
| M02054  | VENTURA,ROCHA/ERIC                        | NTSSA001186                | \$ 14,300.72     | 31/03/2020    | 1     |
| M02055  | VENTURA,ROCHA/FRANCISCO JAVIER            | NTSSA015146                | \$ 14,794.80     | 31/03/2020    | 1     |
| CF41040 | VEGA,ROBLES/JULIO                         | NTSSA015122                | \$ 16,396.48     | 31/03/2020    | 1     |
| M02055  | VENTURA,ROCHA/JOSE LUIS                   | NTSSA015146                | \$ 16,765.80     | 31/03/2020    | 1     |
| M02107  | VELASCO,RAMOS/LETICIA                     | NTSSA001594                | \$ 18,006.93     | 31/03/2020    | 1     |
| M02105  | VEGA,REYES/ROCIO                          | NTSSA001623                | \$ 17,443.50     | 31/03/2020    | 1     |
| M02055  | VERA,SALAS/MAGDALENO                      | NTSSA000696                | \$ 13,334.29     | 31/03/2020    | 1     |
| M02031  | VELAZQUEZ,SALAZAR/MA DEL REFUGIO          | NTSSA001594                | \$ 19,434.46     | 31/03/2020    | 1     |
| M02105  | VERDIN,ZAYAS/NORA LISBETH                 | NTSSA000800                | \$ 19,530.48     | 31/03/2020    | 1     |
| M02105  | VILLARREAL,BUSTAMANTE/GAYL GORETHY        | NTSSA001203                | \$ 19,470.18     | 31/03/2020    | 1     |
| M03022  | VILLAFANA,BERNAL/MA YOLANDA               | NTSSA002101                | \$ 8,820.82      | 31/03/2020    | 1     |
| M02107  | VILLAVICENCIO,CASTANEDA/MARIA ESTHER      | NTSSA001594                | \$ 17,874.07     | 31/03/2020    | 1     |
| M02107  | VILLEGAS,CEJA/MARIA DEL REFUGIO           | NTSSA000013                | \$ 23,971.76     | 31/03/2020    | 1     |
| M02031  | VILLA,DIAZ/MARIA TERESA                   | NTSSA000264                | \$ 22,731.74     | 31/03/2020    | 1     |
| M03023  | VIRGEN,ENRIQUEZ/ROCIO                     | NTSSA001664                | \$ 6,477.85      | 31/03/2020    | 1     |
| M01006  | VILLAFUENTES,GONZALEZ/MARIA CONCEPCION    | NTSSA015122                | \$ 15,444.47     | 31/03/2020    | 1     |
| M01008  | VILLASENOR,GARCIA/GERARDO                 | NTSSA001594                | \$ 15,123.82     | 31/03/2020    | 1     |
| M03021  | VIERA,GONZALEZ/JORGE ENRIQUE              | NTSSA001845                | \$ 9,615.02      | 31/03/2020    | 1     |
| M03023  | VILLA,GONZALEZ/JOSE JUAN                  | NTSSA015122                | \$ 8,448.85      | 31/03/2020    | 1     |
| M03006  | VILLASENOR,HERNANDEZ/ADRIAN               | NTSSA000800                | \$ 9,388.29      | 31/03/2020    | 1     |
| M03018  | VIRGEN,LOPEZ/AMANDA                       | NTSSA001710                | \$ 8,428.41      | 31/03/2020    | 1     |
| M03018  | VILLALVAZO,LOPEZ/ROBERTO MARTIN           | NTSSA002166                | \$ 8,427.70      | 31/03/2020    | 1     |
| M02107  | VIRGEN,LARA/ZENaida                       | NTSSA015466                | \$ 18,005.77     | 31/03/2020    | 1     |
| M02107  | VILLARREAL,MORA/MARIA ANGELICA            | NTSSA000474                | \$ 21,384.55     | 31/03/2020    | 1     |
| M01004  | VILLEGAS,MEDINA/HECTOR                    | NTSSA001594                | \$ 22,484.30     | 31/03/2020    | 1     |
| M01006  | VILLALVAZO,NAVARRO/JUAN ENRIQUE           | NTSSA001594                | \$ 19,234.14     | 31/03/2020    | 1     |
| M02073  | VIERA,PARTIDA/JOSE ANDRES                 | NTSSA000375                | \$ 13,713.21     | 31/03/2020    | 1     |
| M02105  | VIERA,PERALTA/ALMA ROSA                   | NTSSA000013                | \$ 19,529.32     | 31/03/2020    | 1     |
| M02105  | VILLA,PEREZ/BLANCA CECILIA                | NTSSA001594                | \$ 17,443.50     | 31/03/2020    | 1     |
| M02001  | VIRGEN,PONCE/DANY ALONSO                  | NTSSA015081                | \$ 23,816.25     | 31/03/2020    | 1     |
| M02074  | VILLANUEVA,PARRA/LOURDES PATRICIA         | NTSSA001594                | \$ 13,603.00     | 31/03/2020    | 1     |
| M03020  | VIZCARRA,RENDON/DANIEL                    | NTSSA002084                | \$ 11,316.48     | 31/03/2020    | 1     |
| M02055  | VILLASENOR,RESENDIZ/HONEL                 | NTSSA000976                | \$ 13,334.29     | 31/03/2020    | 1     |
| M01004  | VILLANUEVA,RAMIREZ/MARTHA                 | NTSSA000800                | \$ 31,221.84     | 31/03/2020    | 1     |
| M03020  | VILLEGAS,ROBLES/REYNA CLAUDIA DEL ROSARIO | NTSSA015192                | \$ 7,254.12      | 31/03/2020    | 1     |
| CF41058 | VILLAVICENCIO,SANCHEZ/CARLOS              | NTSSA015122                | \$ 9,837.85      | 31/03/2020    | 1     |
| M01007  | VILLAVICENCIO,SANCHEZ/MARIA ISABEL        | NTSSA000124                | \$ 27,196.58     | 31/03/2020    | 1     |
| M01004  | VIORATO,TOPETE/JOSE ANTONIO               | NTSSA001594                | \$ 28,051.13     | 31/03/2020    | 1     |
| M02074  | VILLASENOR,VARGAS/MARIA CRISTINA          | NTSSA001710                | \$ 13,603.00     | 31/03/2020    | 1     |
| CF41011 | WONG,ESCUDERO/CARLOS                      | NTSSA001594                | \$ 17,621.19     | 31/03/2020    | 1     |
| M02105  | YANEZ,/KARLA GEORGINA                     | NTSSA015122                | \$ 15,300.18     | 31/03/2020    | 1     |
| M03020  | YANEZ,VELAZCO/LUZ MARIA OFELIA            | NTSSA001594                | \$ 6,486.02      | 31/03/2020    | 1     |
| M02035  | YEE, RAMIREZ/FLORENTINA                   | NTSSA001495                | \$ 12,522.88     | 31/03/2020    | 1     |
| M01010  | ZAMBRANO,CARRILLO/MARIA DEL ROCIO         | NTSSA001594                | \$ 28,960.59     | 31/03/2020    | 1     |
| M01006  | ZAVALA,CEJA/MA DEL ROSARIO                | NTSSA001722                | \$ 20,297.32     | 31/03/2020    | 1     |
| M03020  | ZAMBRANO,ELIAS/ARACELI                    | NTSSA015192                | \$ 6,755.51      | 31/03/2020    | 1     |
| M02105  | ZACARIAS,HUIZAR/MARIA INDELISA            | NTSSA001594                | \$ 19,470.18     | 31/03/2020    | 1     |
| M03020  | ZATARAIN,LARES/KARLA YURIDIA              | NTSSA015192                | \$ 7,026.41      | 31/03/2020    | 1     |
| M02046  | ZAMUDIO,MUNOZ/DANIEL WILLIAM              | NTSSA001594                | \$ 9,684.92      | 31/03/2020    | 1     |
| M01008  | ZAMUDIO,MUNOZ/NOE GERARDO                 | NTSSA001710                | \$ 22,356.76     | 31/03/2020    | 1     |
| M02105  | ZAMBRANO,NUNO/ROCIO                       | NTSSA001594                | \$ 18,102.45     | 31/03/2020    | 1     |
| CF41058 | ZARAGOZA,VEGA/ENRIQUE ADOLFO              | NTSSA015122                | \$ 8,945.02      | 31/03/2020    | 1     |
| M02001  | ZEPEDA,CARRILLO/ELOY ALFONSO              | NTSSA001594                | \$ 12,901.18     | 31/03/2020    | 1     |
| CF41056 | ZEPEDA,GOMEZ/ANA MARESSA                  | NTSSA015192                | \$ 7,848.51      | 31/03/2020    | 1     |
| M03005  | ZEPEDA,GONZALEZ/ROBERTO                   | NTSSA001594                | \$ 9,600.95      | 31/03/2020    | 1     |
| M02107  | ZEPEDA,HUERTA/NELSY YARINA                | NTSSA002166                | \$ 20,533.11     | 31/03/2020    | 1     |
| M02081  | ZEPEDA,JIMENEZ/MONICA YANET               | NTSSA001845                | \$ 12,144.62     | 31/03/2020    | 1     |
| M02073  | ZEFERINO,MATIAS/HONORIO                   | NTSSA000696                | \$ 13,997.34     | 31/03/2020    | 1     |
| M03019  | ZEPEDA,RODRIGUEZ/EDUARDO FLORENTINO       | NTSSA002212                | \$ 10,787.48     | 31/03/2020    | 1     |
| M02107  | ZEPEDA,RODRIGUEZ/NOSIGLIA CITLALY         | NTSSA001594                | \$ 21,544.86     | 31/03/2020    | 1     |
| M01006  | ZEPEDA,VERGARA/LUIS ALBERTO               | NTSSA002306                | \$ 19,230.67     | 31/03/2020    | 1     |

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

| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | ZEPEDA, VAZQUEZ/ROSA DEL CARMEN       | NTSSA001495                | \$ 13,278.13     | 31/03/2020    | 1     |
| M02035 | ZUNIGA, ADAME/JUSTINA                 | NTSSA000013                | \$ 12,622.44     | 31/03/2020    | 1     |
| M02105 | ZUNIGA, NIEVES/ALEX ADRIAN            | NTSSA000153                | \$ 17,438.87     | 31/03/2020    | 1     |
| M03020 | ALCALA, AGUILAR/MARCO ANTONIO         | NTSSA015122                | \$ 812.70        | 31/03/2020    | 3     |
| M02036 | ALATORRE, GUDINA/ARTURO               | NTSSA000935                | \$ 3,539.52      | 31/03/2020    | 3     |
| M03022 | ALVAREZ, HUITZIL/EDGAR LEONEL         | NTSSA015076                | \$ 1,664.70      | 31/03/2020    | 3     |
| M03020 | ABANDO, MAYORGA/LUIS FERNANDO         | NTSSA015192                | \$ 2,783.70      | 31/03/2020    | 3     |
| M03022 | ALVAREZ, RIOS/BASILIO                 | NTSSA001845                | \$ 2,457.39      | 31/03/2020    | 3     |
| M03020 | ARAGON, ROMERO/CLARA                  | NTSSA015192                | \$ 1,971.00      | 31/03/2020    | 3     |
| M01006 | ARAMBULA, RODRIGUEZ/NORMA ALICIA      | NTSSA001594                | \$ 6,875.56      | 31/03/2020    | 3     |
| M03024 | ALCANTAR, URIBE/GRACIELA              | NTSSA001594                | \$ 1,633.20      | 31/03/2020    | 3     |
| M01006 | AMEZCUA, INDA/ELOY ANDRES             | NTSSA001594                | \$ 4,779.12      | 31/03/2020    | 3     |
| M01006 | ARCE, MORENO/MARCO AURELIO            | NTSSA001594                | \$ 6,882.50      | 31/03/2020    | 3     |
| M02036 | AVENDANO, PARDO/CARMEN JUDITH         | NTSSA000071                | \$ 2,971.20      | 31/03/2020    | 3     |
| M03022 | ARELLANO, PLAZOLA/VIDELMA VIOLETA     | NTSSA015192                | \$ 3,635.69      | 31/03/2020    | 3     |
| M01007 | ARVIZU, RAMIREZ/JAVIER SAMUEL         | NTSSA001664                | \$ 9,680.18      | 31/03/2020    | 3     |
| M03024 | ACOSTA, LOPEZ/CARLOS ALBERTO          | NTSSA001594                | \$ 2,151.66      | 31/03/2020    | 3     |
| M03024 | AHUMADA, BONILLA/FELIX                | NTSSA002166                | \$ 2,151.66      | 31/03/2020    | 3     |
| M03022 | ABUNDIS, COLIO/J SANTOS               | NTSSA015134                | \$ 820.20        | 31/03/2020    | 3     |
| M02003 | AGUERO, GARCIA/KARENE                 | NTSSA015105                | \$ 6,498.03      | 31/03/2020    | 3     |
| M03024 | ABUD, GARCIA/PAOLA ZULEMA             | NTSSA002166                | \$ 1,633.20      | 31/03/2020    | 3     |
| M03022 | AGUIAR, GONZALEZ/JOSE VALENTE         | NTSSA001594                | \$ 1,971.01      | 31/03/2020    | 3     |
| M03022 | AGUIRRE, HERNANDEZ/MARCO ANTONIO      | NTSSA015192                | \$ 528.46        | 31/03/2020    | 3     |
| M03024 | ANGULO, IBANEZ/J ASCENCION            | NTSSA000013                | \$ 4,467.13      | 31/03/2020    | 3     |
| M03020 | AGUILAR, IBARRA/ORFIL ERUBIEL         | NTSSA015273                | \$ 1,971.00      | 31/03/2020    | 3     |
| M01006 | AHUMADA, MORALES/GLORIA ELVIRA        | NTSSA001594                | \$ 4,779.12      | 31/03/2020    | 3     |
| M02003 | AGUIRRE, MARQUEZ/WILVERE PAUL         | NTSSA001594                | \$ 5,569.74      | 31/03/2020    | 3     |
| M03024 | AGUILAR, NAZARIT/CLAUDIA NOEMI        | NTSSA002171                | \$ 2,748.69      | 31/03/2020    | 3     |
| M03020 | AHUMADA, ZAMORA/GABRIELA              | NTSSA015192                | \$ 2,512.80      | 31/03/2020    | 3     |
| M03020 | AHUMADA, ZAMORA/JULIETA               | NTSSA015192                | \$ 2,241.91      | 31/03/2020    | 3     |
| M01007 | BAUTISTA, ARAMBULA/BLANCA ESPERANZA   | NTSSA001710                | \$ 9,170.70      | 31/03/2020    | 3     |
| M03022 | BATISTA, ARELLANO/CARLOS              | NTSSA015192                | \$ 528.46        | 31/03/2020    | 3     |
| M02068 | BRANSFORD, BANUELOS/LETICIA           | NTSSA001594                | \$ 4,034.79      | 31/03/2020    | 3     |
| M01006 | BRAVO, FONSECA/MIGUEL ANGEL           | NTSSA016031                | \$ 6,372.15      | 31/03/2020    | 3     |
| M03020 | BLANCO, HERNANDEZ/ACIS ARNULFO        | NTSSA001186                | \$ 1,971.01      | 31/03/2020    | 3     |
| M03024 | BANUELOS, MORALES/CRISTOBAL GILBERTO  | NTSSA000800                | \$ 4,467.11      | 31/03/2020    | 3     |
| M03020 | BANUELOS, MURILLO/RIGOBERTO           | NTSSA015076                | \$ 812.70        | 31/03/2020    | 3     |
| M03024 | BATISTA, ORTIZ/OTONIEL                | NTSSA001594                | \$ 3,604.20      | 31/03/2020    | 3     |
| M01006 | BARRERA, RAMOS/ABRIL ANAHI            | NTSSA001705                | \$ 7,935.27      | 31/03/2020    | 3     |
| M03024 | BARRERA, RODRIGUEZ/JORGE ALBERTO      | NTSSA001594                | \$ 2,410.89      | 31/03/2020    | 3     |
| M03024 | BARRERA, RAMOS/JORGE ADRIAN           | NTSSA015192                | \$ 2,748.69      | 31/03/2020    | 3     |
| M03022 | BERNAL, GOMEZ/JOSE GUADALUPE          | NTSSA000474                | \$ 4,513.63      | 31/03/2020    | 3     |
| M03022 | BERNAL, PADILLA/MA CRUZ               | NTSSA002166                | \$ 832.35        | 31/03/2020    | 3     |
| M02036 | BERNAL, PADILLA/NANCY RUTH            | NTSSA001594                | \$ 4,625.64      | 31/03/2020    | 3     |
| M03024 | BENITEZ, RUIZ/EDUARDO RENE            | NTSSA002084                | \$ 1,690.92      | 31/03/2020    | 3     |
| M03024 | BERNAL, SERRANO/MARTHA PATRICIA       | NTSSA002212                | \$ 3,751.27      | 31/03/2020    | 3     |
| M03024 | BERNAL, TAPIA/JOSE LUIS               | NTSSA000660                | \$ 777.69        | 31/03/2020    | 3     |
| M03022 | BURCIAGA, DE LA PAZ/JOSEFINA          | NTSSA015105                | \$ 1,664.70      | 31/03/2020    | 3     |
| M03022 | BUGARIN, PINEDO/VERONICA MAGALY       | NTSSA015076                | \$ 528.46        | 31/03/2020    | 3     |
| M02040 | BUENO, TELLO/OLIVIA LIVIER            | NTSSA000561                | \$ 2,038.68      | 31/03/2020    | 3     |
| M02036 | CASTELLANO, AGUAYO/MARIA DEL ROSARIO  | NTSSA001594                | \$ 5,510.52      | 31/03/2020    | 3     |
| M03020 | CAMBERO, BENITEZ/NORMA ANGELICA       | NTSSA015192                | \$ 812.70        | 31/03/2020    | 3     |
| M03024 | CAMACHO, GARCIA/KARLA FABIOLA         | NTSSA001186                | \$ 2,230.23      | 31/03/2020    | 3     |
| M01006 | CARDONA, GARCIA/TANIA JACSIRI         | NTSSA002084                | \$ 7,500.94      | 31/03/2020    | 3     |
| M01006 | CASTRO, ISORDIA/SUKEY AZUCENA         | NTSSA002166                | \$ 6,875.56      | 31/03/2020    | 3     |
| M01006 | CARDENAS, LOZANO/DULCE MARIA          | NTSSA000573                | \$ 7,406.57      | 31/03/2020    | 3     |
| M01007 | CHANONA, LOPEZ/MARIA GUADALUPE        | NTSSA000264                | \$ 10,115.10     | 31/03/2020    | 3     |
| M01006 | CASTANEDA, LOPEZ/JESUS HELEODORO      | NTSSA000013                | \$ 7,048.89      | 31/03/2020    | 3     |
| M01006 | CAMACHO, LOPEZ/MARTHA LUZ             | NTSSA002166                | \$ 4,779.12      | 31/03/2020    | 3     |
| M01006 | CAMACHO, MORELOS/ARI MIGUEL           | NTSSA016031                | \$ 6,856.91      | 31/03/2020    | 3     |
| M01006 | CABRAL, MACIAS/JESUS                  | NTSSA015302                | \$ 3,237.21      | 31/03/2020    | 3     |
| M01006 | CASTRO, MELCHOR/PEDRO                 | NTSSA001594                | \$ 4,779.12      | 31/03/2020    | 3     |
| M01006 | CHAVEZ, MONTANO/PAUL OSWALDO          | NTSSA000264                | \$ 6,461.48      | 31/03/2020    | 3     |
| M01006 | CASTILLON, ORTIZ/NEYRA FABIOLA        | NTSSA015244                | \$ 7,048.89      | 31/03/2020    | 3     |
| M01006 | CASTANEDA, PRADO/CANDELARIA           | NTSSA001652                | \$ 2,389.56      | 31/03/2020    | 3     |
| M02040 | CAZARES, PENA/IRMA ARACELI            | NTSSA002084                | \$ 3,803.94      | 31/03/2020    | 3     |
| M02036 | CARDENAS, PENA/MARIA JULIA            | NTSSA001640                | \$ 3,539.52      | 31/03/2020    | 3     |
| M03024 | CANALES, RUBIO/DANIEL ROBERTO         | NTSSA000013                | \$ 2,227.72      | 31/03/2020    | 3     |
| M03024 | CABRERA, RIVAS/FRANCISCO ROBERTO      | NTSSA000264                | \$ 2,507.80      | 31/03/2020    | 3     |
| M01006 | CALVILLO, REYES/NABOR                 | NTSSA002166                | \$ 4,779.12      | 31/03/2020    | 3     |
| M03024 | CERVANTES, ARCE/JULIO ADRIAN          | NTSSA001594                | \$ 3,604.20      | 31/03/2020    | 3     |
| M01006 | CELIS, GARCIA/GLORIA MARGARITA        | NTSSA001640                | \$ 5,310.13      | 31/03/2020    | 3     |
| M02036 | CERVANTES, SEGURA/MARIA DE LOS SANTOS | NTSSA001594                | \$ 4,625.64      | 31/03/2020    | 3     |
| M02036 | CISNEROS, RODRIGUEZ/MARIA DE JESUS    | NTSSA000474                | \$ 2,971.20      | 31/03/2020    | 3     |
| M03024 | CONTRERAS, BANUELOS/PATRICIA          | NTSSA001594                | \$ 2,151.66      | 31/03/2020    | 3     |
| M01006 | CONTRERAS, CANTABRANA/ROBERTO         | NTSSA000013                | \$ 7,048.89      | 31/03/2020    | 3     |
| M03024 | COVARRUBIAS, HUERTA/AIDA GUADALUPE    | NTSSA015192                | \$ 1,971.00      | 31/03/2020    | 3     |
| M02036 | CORTEZ, INDA/FREDY FERNANDO           | NTSSA000800                | \$ 5,958.28      | 31/03/2020    | 3     |
| M01006 | CORTES, LOPEZ/JOSE FEDERICO           | NTSSA001710                | \$ 5,841.14      | 31/03/2020    | 3     |
| M02003 | COVARRUBIAS, PATRON/SILVIA            | NTSSA001594                | \$ 5,879.17      | 31/03/2020    | 3     |
| M03024 | CONDE, RICO/LEONEL                    | NTSSA001710                | \$ 2,230.23      | 31/03/2020    | 3     |

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

| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | CORONADO,RODRIGUEZ/JOSE OSCAR        | NTSSA000631                | \$ 6,372.15      | 31/03/2020    | 3     |
| M01006 | CORREA,SANCHEZ/MARTHA MATILDE        | NTSSA000281                | \$ 6,461.48      | 31/03/2020    | 3     |
| M03024 | COBOS,SAUCEDO/OSCAR ALBERTO          | NTSSA001005                | \$ 2,776.20      | 31/03/2020    | 3     |
| M01006 | CORTEZ,VERONICA/GABRIEL              | NTSSA001594                | \$ 4,779.12      | 31/03/2020    | 3     |
| M02036 | CORTEZ,ZEPEDA/JAZIL POLETTE          | NTSSA000264                | \$ 4,967.88      | 31/03/2020    | 3     |
| M03022 | CUERVO,BARRALES/VICTOR MANUEL        | NTSSA001710                | \$ 1,928.93      | 31/03/2020    | 3     |
| M03024 | CURIEL,FRANCO/KARLA LIZZETTE         | NTSSA015134                | \$ 805.20        | 31/03/2020    | 3     |
| M03020 | CURIEL,GONZALEZ/JOSE RAMON           | NTSSA000346                | \$ 840.21        | 31/03/2020    | 3     |
| M02036 | CRUZ,LOPEZ/NESTOR DANIEL             | NTSSA002084                | \$ 5,298.02      | 31/03/2020    | 3     |
| M02003 | CUEVAS,OCAMPO/NELLY ANAHI            | NTSSA015105                | \$ 5,569.74      | 31/03/2020    | 3     |
| M03024 | CUEVAS,RUIZ/BRENDA LORENA            | NTSSA001594                | \$ 3,863.43      | 31/03/2020    | 3     |
| M03020 | CRUZ,SILVA/CORINA GABRIELA           | NTSSA015192                | \$ 2,783.70      | 31/03/2020    | 3     |
| M02036 | DELGADO,DUARTE/ROSA MARIA            | NTSSA000264                | \$ 5,958.99      | 31/03/2020    | 3     |
| M01006 | DELGADO,PULIDO/ADALBERTO MATIAS      | NTSSA002084                | \$ 5,286.66      | 31/03/2020    | 3     |
| M03020 | DELGADILLO,REA/RICARDO               | NTSSA015192                | \$ 270.90        | 31/03/2020    | 3     |
| M01006 | DELGADO,RAMIREZ/YARELI               | NTSSA015425                | \$ 8,451.47      | 31/03/2020    | 3     |
| M03022 | DIAZ,CERVANTES/RAYMUNDO              | NTSSA015192                | \$ 2,113.96      | 31/03/2020    | 3     |
| M02036 | DIAZ,GARCIA/NESTOR MICHEL            | NTSSA002084                | \$ 3,631.46      | 31/03/2020    | 3     |
| M03024 | DIAZ,VILLALVAZO/ESPERANZA            | NTSSA001594                | \$ 1,971.00      | 31/03/2020    | 3     |
| M01006 | ESTRADA,ARELLANO/FRANCISCO JAVIER    | NTSSA001594                | \$ 6,873.25      | 31/03/2020    | 3     |
| M03024 | ESTRADA,BETANCOURT/CESAR MANUEL      | NTSSA000013                | \$ 2,776.20      | 31/03/2020    | 3     |
| M02036 | ENCARNACION,CRESPO/ISAAC CANDELARIA  | NTSSA002125                | \$ 4,963.38      | 31/03/2020    | 3     |
| M03024 | ESTRADA,FLORES/MIGUEL ANGEL          | NTSSA015192                | \$ 777.69        | 31/03/2020    | 3     |
| M02040 | ESTRADA,GARCIA/MARIA DEL ROSARIO     | NTSSA002212                | \$ 5,104.91      | 31/03/2020    | 3     |
| M02036 | ESTRADA,MEZA/JUVENTINA               | NTSSA002166                | \$ 5,510.52      | 31/03/2020    | 3     |
| M01006 | ENCARNACION,SALINAS/MIGUEL FRANCISCO | NTSSA015302                | \$ 8,067.95      | 31/03/2020    | 3     |
| M03022 | ENRIQUEZ,CAMACHO/CINTHYA YAZMIN      | NTSSA001594                | \$ 1,971.01      | 31/03/2020    | 3     |
| M01006 | ESPINOZA,MICHEL/MIGUEL ANGEL         | NTSSA000264                | \$ 5,286.66      | 31/03/2020    | 3     |
| M03024 | ESCOBEDO,MOJICA/MILTON GLENARBAN     | NTSSA015192                | \$ 259.23        | 31/03/2020    | 3     |
| M01006 | FAUSTO,GARCIA/EGNA GLORIA            | NTSSA001722                | \$ 4,779.12      | 31/03/2020    | 3     |
| M02006 | FABIAN,GUZMAN/EDGAR SAMIR            | NTSSA002212                | \$ 8,374.61      | 31/03/2020    | 3     |
| M03022 | FIGUEROA,RODRIGUEZ/ANA GUADALUPE     | NTSSA015192                | \$ 2,235.24      | 31/03/2020    | 3     |
| M03020 | FLORES,CORTES/ROBERTO RENATO         | NTSSA015122                | \$ 2,512.80      | 31/03/2020    | 3     |
| M03020 | FLORES,DOMINGUEZ/JOSE ANTONIO        | NTSSA015192                | \$ 812.70        | 31/03/2020    | 3     |
| M01006 | FLORES,GARCIA/JOSE LUIS              | NTSSA002212                | \$ 4,779.12      | 31/03/2020    | 3     |
| M03020 | FLORES,MARQUEZ/LUIS HUMBERTO         | NTSSA015192                | \$ 541.80        | 31/03/2020    | 3     |
| M01006 | FLORES,NAVA/CARMEN YOLANDA           | NTSSA001594                | \$ 4,779.12      | 31/03/2020    | 3     |
| M01006 | FLORES,NAVA/JUAN IGNACIO             | NTSSA001594                | \$ 4,779.12      | 31/03/2020    | 3     |
| M03020 | FLORES,ROBLES/JUAN                   | NTSSA015192                | \$ 270.90        | 31/03/2020    | 3     |
| M01007 | FONG CHOY,RODRIGUEZ/JACIBE IVETTE    | NTSSA000013                | \$ 11,239.00     | 31/03/2020    | 3     |
| M02036 | FLORES,SALAZAR/BONIFACIA             | NTSSA001845                | \$ 3,539.52      | 31/03/2020    | 3     |
| M02036 | FONSECA,SANDOVAL/GERARDO             | NTSSA000375                | \$ 5,510.52      | 31/03/2020    | 3     |
| M01006 | FLORES,SOTO/MIRIAM DEL ROSARIO       | NTSSA001652                | \$ 6,372.15      | 31/03/2020    | 3     |
| M03020 | FLORES,VALDIVIA/JOSE NATIVIDAD       | NTSSA000800                | \$ 2,604.63      | 31/03/2020    | 3     |
| M03020 | FLORES,VERDE/ROSALVA                 | NTSSA015110                | \$ 812.70        | 31/03/2020    | 3     |
| M01006 | GARCIA,ARCADIA/ARMANDO               | NTSSA015081                | \$ 4,779.12      | 31/03/2020    | 3     |
| M02006 | GAMBOA,BECERRA/ABEL                  | NTSSA002212                | \$ 3,842.16      | 31/03/2020    | 3     |
| M03022 | GARCIA,BENITEZ/DALIA ROXANA          | NTSSA001710                | \$ 1,971.01      | 31/03/2020    | 3     |
| M03024 | GARCIA,GUZMAN/MARIA FABIOLA          | NTSSA002171                | \$ 2,748.69      | 31/03/2020    | 3     |
| M03024 | GRANADOS,JIMENEZ/DIANA ELVIRA        | NTSSA015192                | \$ 1,971.00      | 31/03/2020    | 3     |
| M01006 | GARCIA,LUNA/GENESIS IXCHEL           | NTSSA001664                | \$ 5,841.14      | 31/03/2020    | 3     |
| M03024 | GARAY,MUNIZ/EDAUTO                   | NTSSA000800                | \$ 1,690.92      | 31/03/2020    | 3     |
| M01006 | GARCIA,DE LA O/MARIA DEL PILAR       | NTSSA001710                | \$ 4,779.12      | 31/03/2020    | 3     |
| M03024 | GARCIA,RODRIGUEZ/JORGE ARTURO        | NTSSA015192                | \$ 777.69        | 31/03/2020    | 3     |
| M03022 | GARCIA,ROJAS/KARLA GEORGINA          | NTSSA002306                | \$ 1,970.99      | 31/03/2020    | 3     |
| M03024 | GARCIA,SALAS/ANAID CITALLI           | NTSSA015192                | \$ 2,489.46      | 31/03/2020    | 3     |
| M03024 | GARCIA,VARELA/CARMEN KARINA          | NTSSA001594                | \$ 1,971.00      | 31/03/2020    | 3     |
| M03024 | GARCIA,VERDIN/LESLIE AREMY           | NTSSA015192                | \$ 2,151.66      | 31/03/2020    | 3     |
| M03020 | GARCIA,VALLE/VICTOR                  | NTSSA015192                | \$ 812.70        | 31/03/2020    | 3     |
| M03024 | GARCIA,ZUNIGA/IRVING ISRAEL          | NTSSA016031                | \$ 2,489.46      | 31/03/2020    | 3     |
| M02068 | GONZALEZ,CEBALLOS/EMILIO MANUEL      | NTSSA000631                | \$ 6,244.12      | 31/03/2020    | 3     |
| M02006 | GOMEZ,CUEVAS/JOSE LUIS               | NTSSA002212                | \$ 7,734.23      | 31/03/2020    | 3     |
| M03024 | GOMEZ,GONZALEZ/LUIS FERNANDO         | NTSSA001594                | \$ 1,633.20      | 31/03/2020    | 3     |
| M03022 | GONZALEZ,GUTIERREZ/MARIEL            | NTSSA015192                | \$ 2,763.68      | 31/03/2020    | 3     |
| M01007 | GONZALEZ,IBARRA/MARIA DELFINA        | NTSSA001640                | \$ 10,699.14     | 31/03/2020    | 3     |
| M03024 | GOMEZ,MORALES/ALBERTO                | NTSSA015134                | \$ 536.80        | 31/03/2020    | 3     |
| M01006 | GONZALEZ,NAVARRETE/RANULFO           | NTSSA001594                | \$ 4,779.12      | 31/03/2020    | 3     |
| M01006 | GODOY,ORDONEZ/JOSE LUIS              | NTSSA002084                | \$ 7,500.94      | 31/03/2020    | 3     |
| M03024 | GOMEZ,OTANEZ/LUIS EDGAR              | NTSSA015192                | \$ 1,971.00      | 31/03/2020    | 3     |
| M03024 | GONZALEZ,PEREZ/JOSE LUIS             | NTSSA015192                | \$ 777.69        | 31/03/2020    | 3     |
| M03020 | GONZALEZ,PARTIDA/MARIA MARCELA       | NTSSA015192                | \$ 1,706.70      | 31/03/2020    | 3     |
| M02036 | GOMEZ,PRADO/YANCI FABIOLA            | NTSSA015302                | \$ 6,403.33      | 31/03/2020    | 3     |
| M03020 | GONZALEZ,RUBIO/CARMEN ABIGAIL        | NTSSA016031                | \$ 812.70        | 31/03/2020    | 3     |
| M03020 | GOMEZ,RODRIGUEZ/CHRISTIAN IVAN       | NTSSA015192                | \$ 2,783.70      | 31/03/2020    | 3     |
| M03020 | GONZALEZ,RODRIGUEZ/FRANCISCO JAVIER  | NTSSA015192                | \$ 853.35        | 31/03/2020    | 3     |
| M03020 | GONZALEZ,RODRIGUEZ/GONZALO ANTONIO   | NTSSA001594                | \$ 2,519.40      | 31/03/2020    | 3     |
| M03024 | GONGORA,REYES/MIGUEL PRISCILIANO     | NTSSA015192                | \$ 2,489.46      | 31/03/2020    | 3     |
| M01006 | GONZALEZ,VILLALOBOS/MAYRA            | NTSSA000474                | \$ 6,461.48      | 31/03/2020    | 3     |
| M02003 | GUILLÉN,AVILA/ERENDIRA               | NTSSA001594                | \$ 8,469.03      | 31/03/2020    | 3     |
| M01006 | GUZMAN,FONTANOT/ALVARO               | NTSSA001594                | \$ 4,779.12      | 31/03/2020    | 3     |
| M02036 | GUTIERREZ,GOMEZ/NORMA ALICIA         | NTSSA001005                | \$ 4,967.89      | 31/03/2020    | 3     |

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

| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | GUARDADO, LOPEZ/ADELMA                | NTSSA001594                | \$ 5,510.52      | 31/03/2020    | 3     |
| M02036 | GUTIERREZ, LEON/MARTHA JUDITH         | NTSSA000264                | \$ 3,631.46      | 31/03/2020    | 3     |
| M03024 | GUTIERREZ, MEZA/JUANA EDELMIRA        | NTSSA015146                | \$ 2,507.80      | 31/03/2020    | 3     |
| M03020 | GUZMAN, MADERA/OSWALDO EDEN           | NTSSA015192                | \$ 541.80        | 31/03/2020    | 3     |
| M03020 | GUERRERO, QUINTERO/ROSALVA MARGARITA  | NTSSA015163                | \$ 840.21        | 31/03/2020    | 3     |
| M01007 | GUZMAN, VIRGEN/PATRICIA DEL CARMEN    | NTSSA002166                | \$ 9,170.70      | 31/03/2020    | 3     |
| M03020 | GUILLÉN, VERDÍN/SILVIA YADIRA         | NTSSA001594                | \$ 2,248.50      | 31/03/2020    | 3     |
| M03022 | HARO, REYES/ERIKA EUGENIA             | NTSSA015076                | \$ 528.46        | 31/03/2020    | 3     |
| M01006 | HERRERA, ARVIZU/KARLA CELENE          | NTSSA003550                | \$ 7,500.94      | 31/03/2020    | 3     |
| M03022 | HERNÁNDEZ, AGUIRRE/MARTHA ALICIA      | NTSSA015192                | \$ 1,970.99      | 31/03/2020    | 3     |
| M02003 | HERNÁNDEZ, BRAVO/APALON VILIULFO      | NTSSA001594                | \$ 7,131.31      | 31/03/2020    | 3     |
| M01006 | HERNÁNDEZ, CASTRO/FLORENCIO           | NTSSA000305                | \$ 9,263.17      | 31/03/2020    | 3     |
| M02036 | HERNÁNDEZ, CRESPO/IRIS REBECA         | NTSSA002166                | \$ 4,920.60      | 31/03/2020    | 3     |
| M02003 | HERNÁNDEZ, CARO/NYDIA ANGELICA        | NTSSA002084                | \$ 6,153.24      | 31/03/2020    | 3     |
| M01006 | HERNÁNDEZ, FRANCO/CARLOS RAMÓN        | NTSSA001710                | \$ 6,875.56      | 31/03/2020    | 3     |
| M03011 | HERNÁNDEZ, GONZÁLEZ/PABLO             | NTSSA001594                | \$ 4,645.39      | 31/03/2020    | 3     |
| M02036 | HERNÁNDEZ, GUTIÉRREZ/SAMUEL           | NTSSA001594                | \$ 4,625.64      | 31/03/2020    | 3     |
| M03022 | HERRERA, HUIZAR/JOSE MARIO            | NTSSA015076                | \$ 264.23        | 31/03/2020    | 3     |
| M03024 | HERNÁNDEZ, ISORDIA/RAFAEL AGUSTÍN     | NTSSA015134                | \$ 2,776.20      | 31/03/2020    | 3     |
| M03020 | HERNÁNDEZ, JAIME/MARIA CARITINA       | NTSSA015146                | \$ 840.21        | 31/03/2020    | 3     |
| M02036 | HERNÁNDEZ, JACOBO/IRMA AYDEE          | NTSSA001495                | \$ 4,920.60      | 31/03/2020    | 3     |
| M03024 | HERNÁNDEZ, JAIME/MARIA DE JESUS       | NTSSA000474                | \$ 2,496.12      | 31/03/2020    | 3     |
| M02036 | HERRERA, LOPEZ/CLAUDIA MISHENKA       | NTSSA001594                | \$ 5,510.52      | 31/03/2020    | 3     |
| M03020 | HERNÁNDEZ, MUNOZ/OSCAR                | NTSSA015076                | \$ 812.70        | 31/03/2020    | 3     |
| M02036 | HERNÁNDEZ, RAMOS/MARTHA CONSUELO      | NTSSA000474                | \$ 2,971.20      | 31/03/2020    | 3     |
| M03020 | HERNÁNDEZ, RAMÍREZ/PABLO JULIÁN       | NTSSA015122                | \$ 1,971.00      | 31/03/2020    | 3     |
| M03020 | HERNÁNDEZ, VILLARREAL/GLICERIO        | NTSSA001594                | \$ 1,706.70      | 31/03/2020    | 3     |
| M02036 | HUIZAR, CASTREJÓN/DORA FELICIANA      | NTSSA000800                | \$ 2,971.20      | 31/03/2020    | 3     |
| M02045 | HUIZAR, GUTIÉRREZ/JOEL                | NTSSA000660                | \$ 3,713.19      | 31/03/2020    | 3     |
| M02036 | HUERTA, LOPEZ/ALBA MARIEL             | NTSSA001495                | \$ 4,625.64      | 31/03/2020    | 3     |
| M02036 | HUERTA, VILLASENOR/LOURDES LIZBETH    | NTSSA000264                | \$ 4,967.89      | 31/03/2020    | 3     |
| M02036 | IBARRA, GONZÁLEZ/YADIRA GUADALUPE     | NTSSA001652                | \$ 5,510.52      | 31/03/2020    | 3     |
| M02036 | IBARRA, LARA/ZARAY                    | NTSSA002084                | \$ 5,534.56      | 31/03/2020    | 3     |
| M03020 | IBARRA, QUEZADA/J TRINIDAD            | NTSSA002166                | \$ 541.80        | 31/03/2020    | 3     |
| M02040 | IBARRA, RAMÍREZ/BERTHA LILIA          | NTSSA002212                | \$ 2,941.44      | 31/03/2020    | 3     |
| M03022 | IBARRA, RUIZ/ERICK OMAR               | NTSSA002166                | \$ 3,899.92      | 31/03/2020    | 3     |
| M02045 | JAUREGUI, ALVARADO/MARLENE LIVIER     | NTSSA001594                | \$ 5,065.32      | 31/03/2020    | 3     |
| M02036 | JAIME, JIMÉNEZ/ERIKA JANETH           | NTSSA015874                | \$ 4,968.60      | 31/03/2020    | 3     |
| M01007 | JARAMILLO, SANCHEZ/GEORGINA GUADALUPE | NTSSA001495                | \$ 10,699.14     | 31/03/2020    | 3     |
| M03024 | DE JESUS, FLORES/SIXTO                | NTSSA000684                | \$ 9,744.63      | 31/03/2020    | 3     |
| M03024 | JIMÉNEZ, CISNEROS/JESUS BENJAMÍN      | NTSSA001594                | \$ 1,971.00      | 31/03/2020    | 3     |
| M03024 | JIMÉNEZ, PARTIDA/LUIS CARLOS          | NTSSA015192                | \$ 2,489.46      | 31/03/2020    | 3     |
| M03024 | JIMÉNEZ, QUEZADA/BRAC EFRAIN          | NTSSA001594                | \$ 1,971.00      | 31/03/2020    | 3     |
| M03022 | JIMÉNEZ, RUIZ/MARIA CONCEPCIÓN        | NTSSA015110                | \$ 792.69        | 31/03/2020    | 3     |
| M01006 | JIMÉNEZ, RAMÍREZ/GLORIA               | NTSSA001640                | \$ 5,841.14      | 31/03/2020    | 3     |
| M02036 | JIMÉNEZ, VERDÍN/JORGE HUMBERTO        | NTSSA016055                | \$ 2,654.64      | 31/03/2020    | 3     |
| M03024 | DE LANDA, DELGADO/RAFAEL              | NTSSA001594                | \$ 259.23        | 31/03/2020    | 3     |
| M01007 | LARA, GAMBOA/MARIANA                  | NTSSA001594                | \$ 9,170.70      | 31/03/2020    | 3     |
| M01006 | LEY, ROJAS/YADIRA AMALIA              | NTSSA002096                | \$ 5,286.66      | 31/03/2020    | 3     |
| M03020 | LEAL, VALLE/MAYRA EDMÉE               | NTSSA001710                | \$ 1,977.60      | 31/03/2020    | 3     |
| M01006 | LORA, AGUILAR/SAULO ALFONSO           | NTSSA001594                | \$ 4,779.12      | 31/03/2020    | 3     |
| M02003 | LOZANO, CALOCA/LUZ ELENA              | NTSSA015105                | \$ 7,850.17      | 31/03/2020    | 3     |
| M03020 | LOPEZ, FLORES/IRMA LEONORA            | NTSSA015192                | \$ 812.70        | 31/03/2020    | 3     |
| M01006 | LOPEZ, GUTIÉRREZ/INDIRA NAYELY        | NTSSA015302                | \$ 4,338.34      | 31/03/2020    | 3     |
| M01006 | LOPEZ, GUTIÉRREZ/OFELIA               | NTSSA000264                | \$ 7,048.89      | 31/03/2020    | 3     |
| M02036 | LOPEZ, GUZMAN/SANDRA ELVIRA           | NTSSA001594                | \$ 3,539.52      | 31/03/2020    | 3     |
| M03024 | LOPEZ, JACOBO/TERESITA DE JESUS       | NTSSA000474                | \$ 805.20        | 31/03/2020    | 3     |
| M02036 | LOPEZ, LOPEZ/DIANA JAZMÍN             | NTSSA002166                | \$ 5,510.52      | 31/03/2020    | 3     |
| M03024 | LOPEZ, MONTES/JORGE ALBERTO           | NTSSA015192                | \$ 2,230.23      | 31/03/2020    | 3     |
| M02036 | LOPEZ, MARTÍNEZ/TANIA LIZBETH         | NTSSA000346                | \$ 4,963.38      | 31/03/2020    | 3     |
| M03020 | LOPEZ, PADILLA/KAREN LIZZET           | NTSSA015192                | \$ 8,930.56      | 31/03/2020    | 3     |
| M01006 | LUNA, MAYORQUÍN/AMANDA                | NTSSA001594                | \$ 4,779.12      | 31/03/2020    | 3     |
| M02036 | MARTÍNEZ, BENÍTEZ/LUZ ADRIANA         | NTSSA001845                | \$ 5,510.52      | 31/03/2020    | 3     |
| M03024 | MARTÍNEZ, FLETES/JOSE OMAR            | NTSSA015192                | \$ 777.69        | 31/03/2020    | 3     |
| M01006 | MARTÍNEZ, GONZÁLEZ/FILIBERTO          | NTSSA001594                | \$ 4,779.12      | 31/03/2020    | 3     |
| M03020 | MARTÍNEZ, GONZÁLEZ/MIGUEL ÁNGEL       | NTSSA015192                | \$ 2,241.90      | 31/03/2020    | 3     |
| M03024 | MARTÍNEZ, GUZMAN/SAHAMEDÍ HIRAM       | NTSSA001594                | \$ 1,633.20      | 31/03/2020    | 3     |
| M03022 | MAYORQUÍN, LOPEZ/ABRIL NAYTEE         | NTSSA001594                | \$ 2,763.68      | 31/03/2020    | 3     |
| M03022 | MARTÍNEZ, MORENO/RAÚL                 | NTSSA015192                | \$ 1,971.01      | 31/03/2020    | 3     |
| M01006 | MARENTES, MONTES/EDUARDO FRANCISCO    | NTSSA001594                | \$ 6,882.50      | 31/03/2020    | 3     |
| M01006 | MACÍAS, MEJÍA/EDGAR SAUL              | NTSSA000474                | \$ 5,286.66      | 31/03/2020    | 3     |
| M03020 | MARQUEZ, NÚÑEZ/ALEJANDRO ALBERTO      | NTSSA000264                | \$ 3,735.43      | 31/03/2020    | 3     |
| M03024 | MARÍN, NOVA/NADIA EDITH               | NTSSA015192                | \$ 777.69        | 31/03/2020    | 3     |
| M02036 | MARENTES, RINCÓN/HECTOR VICENTE       | NTSSA001961                | \$ 2,949.60      | 31/03/2020    | 3     |
| M03024 | MARTÍNEZ, RANGEL/LUIS ALEJANDRO       | NTSSA015192                | \$ 1,881.08      | 31/03/2020    | 3     |
| M03020 | MARTÍNEZ, SOTO/JULIO CESAR            | NTSSA015122                | \$ 812.70        | 31/03/2020    | 3     |
| M01006 | MACHUCA, TRUJILLO/FRANCISCO JAVIER    | NTSSA001664                | \$ 7,937.58      | 31/03/2020    | 3     |
| M01006 | MADRIGAL, VILLEGAS/SALVADOR           | NTSSA001594                | \$ 6,875.56      | 31/03/2020    | 3     |
| M01006 | MEZA, CASILLAS/TARIK                  | NTSSA001693                | \$ 6,880.19      | 31/03/2020    | 3     |
| M03022 | MENDOZA, HERNÁNDEZ/GABRIEL MARIO      | NTSSA015192                | \$ 264.23        | 31/03/2020    | 3     |
| M02036 | MEJÍA, VAZQUEZ/AIDEE GUADALUPE        | NTSSA001495                | \$ 4,625.64      | 31/03/2020    | 3     |

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

| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02003 | MIRAMONTES,BECERRA/YESENIA ESMERALDA | NTSSA000474                | \$ 9,149.79      | 31/03/2020    | 3     |
| M03024 | MIRAMONTES,CRESPO/ALEXIA NOHEMY      | NTSSA001594                | \$ 1,633.20      | 31/03/2020    | 3     |
| M02006 | MIRALRIO,MAGALLANES/ANDRES OMAR      | NTSSA001186                | \$ 5,763.24      | 31/03/2020    | 3     |
| M02036 | MONCADA,AQUINO/MARIA DEL ROSARIO     | NTSSA000474                | \$ 1,971.01      | 31/03/2020    | 3     |
| M02036 | MORELOS,FLORES/XARIS                 | NTSSA000474                | \$ 2,971.20      | 31/03/2020    | 3     |
| M01006 | MORA,GALLARDO/ANA VICTORIA EUGENIA   | NTSSA000054                | \$ 7,048.89      | 31/03/2020    | 3     |
| M03022 | MORAN,GARCIA/JUAN EMMANUEL           | NTSSA001710                | \$ 1,928.93      | 31/03/2020    | 3     |
| M01006 | MONJARAZ,MENDEZ/MA DE LOS ANGELES    | NTSSA000800                | \$ 5,874.07      | 31/03/2020    | 3     |
| M03024 | MORENO,MEDINA/CITLALY YENESEY        | NTSSA001990                | \$ 3,661.93      | 31/03/2020    | 3     |
| M03024 | MORAN,OLIDE/ESMERALDA                | NTSSA015192                | \$ 1,971.00      | 31/03/2020    | 3     |
| M03022 | MORON,PLAZOLA/CRISTO DAIWON          | NTSSA001594                | \$ 1,664.70      | 31/03/2020    | 3     |
| M01006 | MORA,RAMIREZ/CONSTANZA MARIA         | NTSSA001676                | \$ 4,779.12      | 31/03/2020    | 3     |
| M03022 | MONTEAGUDO,URIBE/AMALIA ILALLALID    | NTSSA002212                | \$ 4,164.15      | 31/03/2020    | 3     |
| M03024 | MURO,BRAHAMS/LUDIM ESTHER            | NTSSA015122                | \$ 259.23        | 31/03/2020    | 3     |
| M01006 | MUNOZ,MEJIA/IVAN                     | NTSSA001594                | \$ 4,779.12      | 31/03/2020    | 3     |
| M03024 | MUNOZ,MENDOZA/JOSE LUIS MANUEL       | NTSSA015076                | \$ 518.46        | 31/03/2020    | 3     |
| M01006 | MUNOZ,RAMIREZ/OMAR ALEJANDRO         | NTSSA000281                | \$ 8,088.35      | 31/03/2020    | 3     |
| M03024 | MUNOZ,VALLE/JUAN ALFREDO             | NTSSA015122                | \$ 777.69        | 31/03/2020    | 3     |
| M03022 | NAVARRO,CONTRERAS/HUGO ALBERTO       | NTSSA015192                | \$ 1,971.01      | 31/03/2020    | 3     |
| M01006 | NAVARRO,CASTRO/JAZMIN ANAHI          | NTSSA001594                | \$ 4,779.12      | 31/03/2020    | 3     |
| M03011 | NAVARRETE,LOPEZ/JULIO CESAR          | NTSSA001594                | \$ 4,377.97      | 31/03/2020    | 3     |
| M03022 | NAVARRO,MARTINEZ/MARIA CANDELARIA    | NTSSA015105                | \$ 1,664.70      | 31/03/2020    | 3     |
| M02036 | NAVARRO,VARGAS/ANGEL ADAN            | NTSSA001594                | \$ 5,510.52      | 31/03/2020    | 3     |
| M03024 | NAVARRETE,VALERA/EDUARDO ALBERTO     | NTSSA015192                | \$ 259.23        | 31/03/2020    | 3     |
| M02015 | NEGRETE,CASTELLANO/MARIA AMERICA     | NTSSA001594                | \$ 4,103.22      | 31/03/2020    | 3     |
| M02036 | NEMECIO,MONTES/MAYRA ESTHER          | NTSSA000223                | \$ 5,510.52      | 31/03/2020    | 3     |
| M02036 | NUNEZ,ADAME/MIGUEL ANGEL             | NTSSA000660                | \$ 4,920.60      | 31/03/2020    | 3     |
| M02036 | NUNO,LARA/JOSE OCTAVIO               | NTSSA015466                | \$ 2,949.60      | 31/03/2020    | 3     |
| M03020 | OLAGUE,AVENA/ESAU NATANAEL           | NTSSA015192                | \$ 2,783.70      | 31/03/2020    | 3     |
| M03020 | DE LA O,CASILLAS/LUCIA DEL CARMEN    | NTSSA015192                | \$ 2,512.80      | 31/03/2020    | 3     |
| M03020 | ORTEGA,GOMEZ/LAURA ELENA             | NTSSA015192                | \$ 812.70        | 31/03/2020    | 3     |
| M01006 | PALOMARES,BEJINEZ/JAVIER ANTONIO     | NTSSA000474                | \$ 5,286.66      | 31/03/2020    | 3     |
| M01006 | PARRA,COVARRUBIAS/MAVY LETICIA       | NTSSA000013                | \$ 9,263.17      | 31/03/2020    | 3     |
| M01006 | PLANTILLAS,DELGADILLO/EDGAR          | NTSSA015874                | \$ 5,286.66      | 31/03/2020    | 3     |
| M02006 | PARTIDA,HERNANDEZ/JANINE ELIZABETH   | NTSSA002212                | \$ 8,374.61      | 31/03/2020    | 3     |
| M01006 | PALACIOS,LOPEZ/XOCHITL ROXANA        | NTSSA001961                | \$ 6,372.15      | 31/03/2020    | 3     |
| M03011 | PADILLA,ROJAS/ANTONIO                | NTSSA001594                | \$ 3,209.28      | 31/03/2020    | 3     |
| M03022 | PLATA,SANCHEZ/SUAMI ALINE            | NTSSA015192                | \$ 2,499.47      | 31/03/2020    | 3     |
| M03020 | PARDO,TORRES/ALBERTO DOMINGO         | NTSSA015192                | \$ 7,348.06      | 31/03/2020    | 3     |
| M03020 | PACHECO,VENTURA/NOEL WILBERTO        | NTSSA015192                | \$ 1,971.01      | 31/03/2020    | 3     |
| M02042 | PRECIADO,DELGADO/MARIA IRENE         | NTSSA002084                | \$ 5,299.55      | 31/03/2020    | 3     |
| M01006 | PEREZ,GUZMAN/JOSE MANUEL             | NTSSA001640                | \$ 6,372.15      | 31/03/2020    | 3     |
| M02003 | PENA,JAUREGUI/TANIA ALICIA           | NTSSA015105                | \$ 7,540.74      | 31/03/2020    | 3     |
| M02003 | PERAZA,LOZOYA/CARMELO RAFAEL         | NTSSA015105                | \$ 7,850.17      | 31/03/2020    | 3     |
| M02036 | PENA,LOPEZ/JANETH XIPATLI            | NTSSA000264                | \$ 4,967.89      | 31/03/2020    | 3     |
| M02040 | PRECIADO,NUNEZ/PAULITA LIZETH        | NTSSA002306                | \$ 5,892.94      | 31/03/2020    | 3     |
| M03024 | PEREZ,PEREZ/EDITH                    | NTSSA000474                | \$ 1,690.92      | 31/03/2020    | 3     |
| M01006 | PEREZ,VERDIN/MAGNOLIA                | NTSSA001705                | \$ 7,411.20      | 31/03/2020    | 3     |
| M03024 | PINEDA,ALCARAZ/DANIEL                | NTSSA015192                | \$ 2,230.23      | 31/03/2020    | 3     |
| M01006 | PINTADO,MARTINEZ/MARIA EMILIA        | NTSSA000561                | \$ 4,779.12      | 31/03/2020    | 3     |
| M01006 | PIMIENTA,MARQUEZ/MARIA GUADALUPE     | NTSSA000305                | \$ 1,762.23      | 31/03/2020    | 3     |
| M01006 | PIMIENTA,RODRIGUEZ/MARIA VERONICA    | NTSSA001845                | \$ 5,310.13      | 31/03/2020    | 3     |
| M01006 | PONTANILLO,DURAN/GLORIA              | NTSSA000264                | \$ 5,286.66      | 31/03/2020    | 3     |
| M03022 | PONCE,ROMAN/XOCHITL                  | NTSSA015110                | \$ 2,763.70      | 31/03/2020    | 3     |
| M01006 | PUGA,CHANONA/FRANCISCO               | NTSSA002060                | \$ 2,214.28      | 31/03/2020    | 3     |
| M01006 | PUGA,HERNANDEZ/RAUL ALBERTO          | NTSSA000264                | \$ 5,286.66      | 31/03/2020    | 3     |
| M02036 | QUEZADA,JUAREZ/LUIS ALBERTO          | NTSSA001495                | \$ 5,510.52      | 31/03/2020    | 3     |
| M01006 | QUINONES,MARIN/SANDRA IVETH          | NTSSA001594                | \$ 4,779.12      | 31/03/2020    | 3     |
| M03024 | QUIJAS,RAMIREZ/GUILLERMO DANIEL      | NTSSA000264                | \$ 2,776.20      | 31/03/2020    | 3     |
| M01006 | RAMIREZ,FLORES/ANA ROSA              | NTSSA001652                | \$ 2,389.56      | 31/03/2020    | 3     |
| M03020 | RAMOS,FUENTES/LAURA                  | NTSSA015192                | \$ 812.70        | 31/03/2020    | 3     |
| M03020 | RAMIREZ,GONZALEZ/IVAN CIPRIANO       | NTSSA015192                | \$ 812.70        | 31/03/2020    | 3     |
| M01006 | RAMOS,MEJIA/HECTOR MANUEL            | NTSSA001594                | \$ 4,779.12      | 31/03/2020    | 3     |
| M02036 | RAMIREZ,PEREZ/HECTOR                 | NTSSA001594                | \$ 2,654.64      | 31/03/2020    | 3     |
| M03022 | RAMIREZ,PEREZ/RAAB                   | NTSSA001005                | \$ 3,693.43      | 31/03/2020    | 3     |
| M02003 | RAMOS,RODRIGUEZ/ARIANY INGRID PALOMA | NTSSA001594                | \$ 6,188.60      | 31/03/2020    | 3     |
| M01006 | RAMIREZ,VALLE/ROBERTO                | NTSSA001150                | \$ 7,760.18      | 31/03/2020    | 3     |
| M02047 | REYES,GUERRERO/ANA MARIA             | NTSSA001594                | \$ 3,222.87      | 31/03/2020    | 3     |
| M02036 | RIVERA,GALLO/ESMAR EMMANUEL          | NTSSA000474                | \$ 2,971.20      | 31/03/2020    | 3     |
| M03022 | RIVERA,HERNANDEZ/JOSE VICENTE        | NTSSA000013                | \$ 2,542.62      | 31/03/2020    | 3     |
| M01006 | RIVERA,JIMENEZ/VICTOR ISRAEL         | NTSSA003550                | \$ 6,461.48      | 31/03/2020    | 3     |
| M02036 | RIVERA,LOZANO/VERONICA               | NTSSA001063                | \$ 5,300.13      | 31/03/2020    | 3     |
| M02036 | RIESTRA,DE LA TORRE/ARELI JUDITH     | NTSSA000351                | \$ 5,958.28      | 31/03/2020    | 3     |
| M02048 | RODRIGUEZ,AHUMADA/ALEJANDRO DE JESUS | NTSSA001594                | \$ 5,180.28      | 31/03/2020    | 3     |
| M02047 | RODRIGUEZ,AMADOR/MA SUSANA           | NTSSA002166                | \$ 2,417.16      | 31/03/2020    | 3     |
| M01006 | ROJAS,BARBOSA/ALMA ANGELICA          | NTSSA001594                | \$ 4,779.12      | 31/03/2020    | 3     |
| M03022 | ROSALES,BERUMEN/ALFONSO              | NTSSA015192                | \$ 1,638.26      | 31/03/2020    | 3     |
| M03024 | RODRIGUEZ,BARAJAS/MARIA DEL CARMEN   | NTSSA015110                | \$ 2,748.69      | 31/03/2020    | 3     |
| M03024 | RODRIGUEZ,BELTRAN/DAYANA ELIZABETH   | NTSSA001594                | \$ 1,620.74      | 31/03/2020    | 3     |
| M03024 | RODRIGUEZ,CENDIZ/CRISTINA            | NTSSA001594                | \$ 3,604.20      | 31/03/2020    | 3     |
| M02047 | RODRIGUEZ,CARRILLO/MARCO ANTONIO     | NTSSA000800                | \$ 275.22        | 31/03/2020    | 3     |



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

| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | RODRIGUEZ,CORTES/VISHNU HUNAHPU     | NTSSA015192                | \$ 1,892.43      | 31/03/2020    | 3     |
| M02040 | ROBLES,GARAY/ELIZABETH              | NTSSA002306                | \$ 3,595.10      | 31/03/2020    | 3     |
| M01006 | DE LA ROSA,GUERRERO/JOSEFINA        | NTSSA000573                | \$ 5,841.14      | 31/03/2020    | 3     |
| M03024 | RODRIGUEZ,LOPEZ/ALEJANDRA GUADALUPE | NTSSA003550                | \$ 3,661.91      | 31/03/2020    | 3     |
| M03024 | ROMERO,LOPEZ/ERENDIDA Yael          | NTSSA002166                | \$ 1,971.00      | 31/03/2020    | 3     |
| M03024 | RODRIGUEZ,MUNOZ/MIGUEL ANGEL        | NTSSA001594                | \$ 1,633.20      | 31/03/2020    | 3     |
| M03024 | RODRIGUEZ,MICHEL/ZEFERINO           | NTSSA001845                | \$ 2,410.89      | 31/03/2020    | 3     |
| M02036 | RODRIGUEZ,NAVARRETE/MELODY ANAHY    | NTSSA001611                | \$ 2,654.64      | 31/03/2020    | 3     |
| M02036 | RODRIGUEZ,PERALES/CRISTINA          | NTSSA001850                | \$ 3,539.52      | 31/03/2020    | 3     |
| M03022 | RODRIGUEZ,QUIROZ/MARICRUZ           | NTSSA015192                | \$ 792.69        | 31/03/2020    | 3     |
| M03024 | ROMERO,RAMIREZ/AZUCENA              | NTSSA001710                | \$ 2,748.69      | 31/03/2020    | 3     |
| M03024 | ROBLES,RIOS/ERIKA JAZMIN            | NTSSA015105                | \$ 4,381.89      | 31/03/2020    | 3     |
| M01006 | ROSAS,RIOSEGURA/JOSE JAVIER         | NTSSA001594                | \$ 4,779.12      | 31/03/2020    | 3     |
| M03024 | RODRIGUEZ,RAMOS/JESUS JOEL          | NTSSA015081                | \$ 4,381.89      | 31/03/2020    | 3     |
| M02036 | RODRIGUEZ,RODRIGUEZ/KENIA JEANINE   | NTSSA002084                | \$ 5,293.51      | 31/03/2020    | 3     |
| M03020 | RODRIGUEZ,RIESTRA/MONICA LETICIA    | NTSSA015466                | \$ 812.70        | 31/03/2020    | 3     |
| M03022 | ROSALLES,RAMOS/ROSALINA             | NTSSA000935                | \$ 1,785.34      | 31/03/2020    | 3     |
| M01006 | RODRIGUEZ,SANCHEZ/ALEJANDRO         | NTSSA000264                | \$ 9,263.17      | 31/03/2020    | 3     |
| M03022 | RODRIGUEZ,VELAZQUEZ/LIZBETH         | NTSSA015122                | \$ 264.23        | 31/03/2020    | 3     |
| M03020 | RODRIGUEZ,VARGAS/OSCAR XAVIER       | NTSSA015192                | \$ 1,971.00      | 31/03/2020    | 3     |
| M02036 | RODRIGUEZ,ZARAGOZA/ELIZABETH        | NTSSA001594                | \$ 4,625.64      | 31/03/2020    | 3     |
| M02036 | RUBIO,CHAVEZ/LILIAN ANGELICA        | NTSSA001845                | \$ 5,215.56      | 31/03/2020    | 3     |
| M01006 | RUBIO,FLORES/PATRICIA LIZETH        | NTSSA002084                | \$ 9,263.17      | 31/03/2020    | 3     |
| M03020 | RUELAS,JAUREGUI/CARLOS SALVADOR     | NTSSA001594                | \$ 4,490.40      | 31/03/2020    | 3     |
| M03024 | RUVALCABA,JAUREGUI/ZUNICO YERALDIN  | NTSSA015122                | \$ 259.23        | 31/03/2020    | 3     |
| M02036 | RUIZ,RODRIGUEZ/GIOVANNI RENE        | NTSSA000013                | \$ 5,628.15      | 31/03/2020    | 3     |
| M01006 | SANTILLAN,AVILA/CHRISTIAN FRANCISCO | NTSSA002212                | \$ 2,026.68      | 31/03/2020    | 3     |
| M03020 | SANCHEZ,BEJAR/ERASMO                | NTSSA000474                | \$ 840.21        | 31/03/2020    | 3     |
| M01006 | SALINAS,CORONADO/CRISPIN            | NTSSA000375                | \$ 8,473.22      | 31/03/2020    | 3     |
| M01006 | SARMIENTO,FOMPEROSA/MARTHA          | NTSSA001710                | \$ 4,779.12      | 31/03/2020    | 3     |
| M02036 | SANABIA,MACIAS/CONCEPCION           | NTSSA001594                | \$ 3,244.56      | 31/03/2020    | 3     |
| M03024 | SANDOVAL,PEREZ/JULIO ANTONIO        | NTSSA015122                | \$ 3,863.43      | 31/03/2020    | 3     |
| M03024 | SANTANA,PONCE/OLGA LIDIA            | NTSSA015192                | \$ 1,971.00      | 31/03/2020    | 3     |
| M03024 | SALAZAR,RAMIREZ/JOSE LUIS           | NTSSA015122                | \$ 1,971.00      | 31/03/2020    | 3     |
| M03024 | SANCHEZ,ZEPEDA/JOSE ANTONIO         | NTSSA015466                | \$ 4,381.89      | 31/03/2020    | 3     |
| M01007 | SERRATOS,VEGA/MARIA ELENA           | NTSSA001640                | \$ 10,189.66     | 31/03/2020    | 3     |
| M02040 | SILVA,ALTAMIRANO/MA EVANGELINA      | NTSSA000264                | \$ 3,803.94      | 31/03/2020    | 3     |
| M03020 | SIERRA,BELTRAN/CARLOS               | NTSSA015076                | \$ 1,971.00      | 31/03/2020    | 3     |
| M03024 | SILVA,BERNAL/SALVADOR               | NTSSA015216                | \$ 1,546.40      | 31/03/2020    | 3     |
| M03020 | SILVA,ISIORDIA/BERTHA ELIA          | NTSSA015122                | \$ 541.80        | 31/03/2020    | 3     |
| M03024 | SORIA,CASTRO/ROSALVA                | NTSSA015466                | \$ 518.46        | 31/03/2020    | 3     |
| M01006 | SORIA,SAAVEDRA/CESAR                | NTSSA001594                | \$ 4,779.12      | 31/03/2020    | 3     |
| M03022 | SOSA,USCANGA/VICENTE                | NTSSA001005                | \$ 3,693.43      | 31/03/2020    | 3     |
| M03011 | TAPIA,LOPEZ/LUIS ADRIAN             | NTSSA000800                | \$ 4,447.97      | 31/03/2020    | 3     |
| M02036 | TAPIA,PADILLA/BASILISA              | NTSSA001722                | \$ 3,539.52      | 31/03/2020    | 3     |
| M01007 | TOVAR,BURGUENO/MISAE                | NTSSA002084                | \$ 10,115.10     | 31/03/2020    | 3     |
| M03024 | TOPETE,CORDOBA/ARGENIS SAMAI        | NTSSA015146                | \$ 2,776.20      | 31/03/2020    | 3     |
| M01006 | TORIZ,IBARRA/CINTYA MARGARITA       | NTSSA001594                | \$ 8,016.33      | 31/03/2020    | 3     |
| M03022 | TORRES,MEDINA/DELFINO DE JESUS      | NTSSA001845                | \$ 4,428.38      | 31/03/2020    | 3     |
| M02036 | TORRES,OCAMPO/LUIS EDUARDO          | NTSSA016031                | \$ 3,244.56      | 31/03/2020    | 3     |
| M03022 | TORRERO,RAMOS/DORA LILIANA          | NTSSA001594                | \$ 528.46        | 31/03/2020    | 3     |
| M01006 | TOVAR,RODARTE/JAVIER                | NTSSA001594                | \$ 4,779.12      | 31/03/2020    | 3     |
| M01006 | TRUJILLO,RUBIO/JESUS RIGOBERTO      | NTSSA002166                | \$ 4,779.12      | 31/03/2020    | 3     |
| M01006 | VARGAS,CRUZ/DORA CELIA              | NTSSA001594                | \$ 4,779.12      | 31/03/2020    | 3     |
| M01006 | VAZQUEZ,ELIAS/ARMANDO               | NTSSA000935                | \$ 4,779.12      | 31/03/2020    | 3     |
| M03020 | VARGAS,MORENO/ANEL PAULINA          | NTSSA001594                | \$ 1,706.70      | 31/03/2020    | 3     |
| M03020 | VARGAS,PINTADO/JOSE RAUL            | NTSSA001594                | \$ 2,519.40      | 31/03/2020    | 3     |
| M02036 | VARELA,RODRIGUEZ/OLIVIA ALEJANDRA   | NTSSA001483                | \$ 2,654.64      | 31/03/2020    | 3     |
| M01006 | VERDIN,AMARO/CARMINA JUDITH         | NTSSA001804                | \$ 6,372.15      | 31/03/2020    | 3     |
| M03024 | VELAZQUEZ,CHAVEZ/CLAUDIA ELIZABETH  | NTSSA016055                | \$ 1,971.00      | 31/03/2020    | 3     |
| M03020 | VERGARA,SANCHEZ/DORELIA             | NTSSA000800                | \$ 840.21        | 31/03/2020    | 3     |
| M01006 | VILLA,GOMEZ/ALEJANDRA LORENA        | NTSSA001594                | \$ 4,779.12      | 31/03/2020    | 3     |
| M01006 | VILLALVAZO,LOPEZ/GLORIA DIONISIA    | NTSSA000561                | \$ 4,779.12      | 31/03/2020    | 3     |
| M03024 | VILLEGAS,SANCHEZ/JESSICA ABIGAIL    | NTSSA001594                | \$ 3,604.20      | 31/03/2020    | 3     |
| M03024 | VILLEGAS,VAZQUEZ/ALEJANDRA          | NTSSA001594                | \$ 777.69        | 31/03/2020    | 3     |
| M02036 | ZAVALA,AGUILAR/ROCIO ELIZABETH      | NTSSA001640                | \$ 2,654.64      | 31/03/2020    | 3     |
| M03024 | ZAMORANO,CASTRO/GILBERTO            | NTSSA001594                | \$ 2,410.89      | 31/03/2020    | 3     |
| M02036 | ZARAGOZA,GONZALEZ/JORGE             | NTSSA001710                | \$ 4,920.60      | 31/03/2020    | 3     |
| M01006 | ARANDA,CONTRERAS/OLGA BERENICE      | NTSSA001594                | \$ 13,583.17     | 31/03/2020    | 9     |
| M03025 | ALVAREZ,JIMENEZ/ERENDIRA JAZMIN     | NTSSA000375                | \$ 6,904.98      | 31/03/2020    | 9     |
| M01006 | AMPARO,MONTANO/ELEAZAR              | NTSSA001594                | \$ 19,223.27     | 31/03/2020    | 9     |
| M01006 | ARCADIA,O CONNOR/ARTURO             | NTSSA001145                | \$ 19,223.27     | 31/03/2020    | 9     |
| M02040 | ALDAGO,SERAFIN/IRMA LETICIA         | NTSSA015430                | \$ 11,665.60     | 31/03/2020    | 9     |
| M02036 | ANDRADE,VARGAS/MINEIDY              | NTSSA000264                | \$ 11,440.43     | 31/03/2020    | 9     |
| M03025 | ARREOLA,MARQUEZ/ARELY MARISELA      | NTSSA000800                | \$ 7,165.42      | 31/03/2020    | 9     |
| M02036 | ARTEAGA,PEREZ/SELENE MICAELA        | NTSSA002084                | \$ 11,440.43     | 31/03/2020    | 9     |
| M01006 | ARENAS,TAIZAN/HIBELY                | NTSSA001751                | \$ 19,754.28     | 31/03/2020    | 9     |
| M03025 | ARCEGA,TORRES/LUIS ANTONIO          | NTSSA002166                | \$ 7,754.96      | 31/03/2020    | 9     |
| M02036 | DE AVILA,ARELLANO/SIURAVE ALONDRA   | NTSSA015122                | \$ 10,722.93     | 31/03/2020    | 9     |
| M02036 | AVINA,ULLOA/LEONOR CARMINA          | NTSSA002166                | \$ 10,133.01     | 31/03/2020    | 9     |
| M01006 | AGUILAR,DAIZ/JORGE LUIS             | NTSSA000124                | \$ 23,171.95     | 31/03/2020    | 9     |

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

| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | AGUILAR,GRANDE/ALBA GUADALUPE        | NTSSA000660                | \$ 19,223.27     | 31/03/2020    | 9     |
| M03025 | BATRES,BATRES/ANA MARIA              | NTSSA002084                | \$ 8,845.84      | 31/03/2020    | 9     |
| M02036 | BERMUDEZ,CASTANEDA/IRMA BELEN        | NTSSA002154                | \$ 10,427.97     | 31/03/2020    | 9     |
| M03025 | BENITEZ,DURAN/MARIA GUADALUPE        | NTSSA000800                | \$ 6,631.96      | 31/03/2020    | 9     |
| M02036 | BERNAL,GARCIA/CANDELARIA             | NTSSA002084                | \$ 11,110.30     | 31/03/2020    | 9     |
| M03025 | BERNAL,PADILLA/ALEJANDRA GUADALUPE   | NTSSA002166                | \$ 6,132.27      | 31/03/2020    | 9     |
| M02036 | BERTIER,PEREZ/CECILIA BELSERENE      | NTSSA001384                | \$ 10,722.93     | 31/03/2020    | 9     |
| M03011 | BERNAL,PADILLA/MANUEL                | NTSSA000800                | \$ 9,342.53      | 31/03/2020    | 9     |
| M03025 | BELTRAN, RAMIREZ/NOE                 | NTSSA000800                | \$ 7,147.77      | 31/03/2020    | 9     |
| M03025 | BEJAR,SANDOVAL/AHMED ALEJANDRO       | NTSSA001594                | \$ 6,132.27      | 31/03/2020    | 9     |
| M02036 | BIZARRON,ARROYO/GEORGINA             | NTSSA015122                | \$ 10,722.93     | 31/03/2020    | 9     |
| M01006 | BIMBELA,ARCINIEGA/MARTHA             | NTSSA002084                | \$ 20,537.00     | 31/03/2020    | 9     |
| M02036 | BRISENO,CALDERON/ESTELA              | NTSSA002166                | \$ 9,838.05      | 31/03/2020    | 9     |
| M03025 | BUENO,CORTES/LIVIER                  | NTSSA001594                | \$ 7,754.96      | 31/03/2020    | 9     |
| M01006 | CASTANEDA,CONTRERAS/PERLA CRISTINA   | NTSSA000800                | \$ 23,171.95     | 31/03/2020    | 9     |
| M02036 | CARRILLO,CHIPRES/PERLA JANETH        | NTSSA002171                | \$ 10,133.01     | 31/03/2020    | 9     |
| M01006 | CARRERA,DELGADO/MARIA DE LOS ANGELES | NTSSA002166                | \$ 16,769.25     | 31/03/2020    | 9     |
| M02015 | CHAVARIN,ESPINOZA/FRANCINA           | NTSSA002166                | \$ 17,431.47     | 31/03/2020    | 9     |
| M03025 | CHAVEZ,GUTIERREZ/GRACIELA            | NTSSA002166                | \$ 7,754.96      | 31/03/2020    | 9     |
| M03025 | CASTANEDA,GARCIA/AMANDA FABIOLA      | NTSSA015105                | \$ 7,754.96      | 31/03/2020    | 9     |
| M02036 | CANTABRANA,HERNANDEZ/AFRICA ELEONOR  | NTSSA000375                | \$ 7,760.83      | 31/03/2020    | 9     |
| M01006 | CABRERA,MUNGUIA/EDITH MARIBEL        | NTSSA001710                | \$ 19,947.83     | 31/03/2020    | 9     |
| M02036 | CARRIZOSA,MARQUEZ/ROBERTO            | NTSSA015524                | \$ 10,815.88     | 31/03/2020    | 9     |
| M02036 | CAMPOS,RIVERA/AMBAR LETICIA          | NTSSA002166                | \$ 10,427.97     | 31/03/2020    | 9     |
| M02036 | CHAVEZ,RENTERIA/BERTHA ANGELICA      | NTSSA001594                | \$ 10,133.01     | 31/03/2020    | 9     |
| M03025 | CASILLAS,SANDOVAL/KARLA MARINA       | NTSSA002166                | \$ 6,904.98      | 31/03/2020    | 9     |
| M01007 | CAMPOS,VERA/ROGELIO                  | NTSSA000800                | \$ 25,466.58     | 31/03/2020    | 9     |
| M02036 | CELEDON,JACOBO/MA DE JESUS           | NTSSA000264                | \$ 11,110.30     | 31/03/2020    | 9     |
| M02036 | CERVANTES,LOPEZ/FRANCISCO JAVIER     | NTSSA000800                | \$ 11,110.30     | 31/03/2020    | 9     |
| M02036 | CRESPO,MURO/MARIA JULEIDY            | NTSSA001133                | \$ 11,770.56     | 31/03/2020    | 9     |
| M02015 | CHIHUAHUA,ALVAREZ/TERESITA DE JESUS  | NTSSA002212                | \$ 16,063.74     | 31/03/2020    | 9     |
| M02036 | CONTRERAS,AHUMADA/CLAUDIA ANGELES    | NTSSA000375                | \$ 8,055.79      | 31/03/2020    | 9     |
| M01006 | COSIO,AVENDANO/HECTOR MANUEL         | NTSSA001524                | \$ 14,901.42     | 31/03/2020    | 9     |
| M01006 | COLIN,ARAIZA/RICARDO                 | NTSSA002084                | \$ 23,171.95     | 31/03/2020    | 9     |
| M02036 | CORTES,CAMACHO/BRISILDA              | NTSSA002166                | \$ 10,427.97     | 31/03/2020    | 9     |
| M03025 | COTA,CORDERO/JULIO CESAR             | NTSSA000800                | \$ 8,045.65      | 31/03/2020    | 9     |
| M03025 | COVARRUBIAS,FLORES/MARIA MAGDALENA   | NTSSA002166                | \$ 8,527.67      | 31/03/2020    | 9     |
| M02036 | COVARRUBIAS,MUNOZ/DANIEL             | NTSSA001594                | \$ 10,722.93     | 31/03/2020    | 9     |
| M02036 | CORONADO,MIRAMONTES/ROSARIO ANDREA   | NTSSA000264                | \$ 11,110.30     | 31/03/2020    | 9     |
| M03025 | CORDERO,PEREZ/ROSA                   | NTSSA000800                | \$ 8,579.11      | 31/03/2020    | 9     |
| M03025 | CORTEZ,RANGEL/ELEAZAR                | NTSSA000660                | \$ 8,527.67      | 31/03/2020    | 9     |
| M02036 | COBOS,ROBLES/SHARON SUSANA           | NTSSA002084                | \$ 12,987.93     | 31/03/2020    | 9     |
| M02036 | CORTEZ,VILLELA/ALMA JUDITH           | NTSSA002171                | \$ 7,170.91      | 31/03/2020    | 9     |
| M01004 | CRUZ,FUENTES/J ASUNCION              | NTSSA001594                | \$ 28,050.40     | 31/03/2020    | 9     |
| M03025 | CRUZ,LOPEZ/SIMON CARLOS              | NTSSA015192                | \$ 6,114.26      | 31/03/2020    | 9     |
| M02003 | CUEVAS,PLASCENCIA/EVA                | NTSSA001594                | \$ 13,735.75     | 31/03/2020    | 9     |
| M01006 | CRUZ,PEREZ/JOSE DE JESUS             | NTSSA002002                | \$ 21,997.13     | 31/03/2020    | 9     |
| M03025 | CRUZ,REYES/ELIDIER                   | NTSSA001594                | \$ 7,754.96      | 31/03/2020    | 9     |
| M01006 | CRUZ,SANDOVAL/DIEGO                  | NTSSA000935                | \$ 19,223.27     | 31/03/2020    | 9     |
| M02015 | CUEVAS,TELLO/GLORIA FRANCISCA        | NTSSA001990                | \$ 19,518.59     | 31/03/2020    | 9     |
| M02003 | DELGADO,NAVA/WINSTON                 | NTSSA015081                | \$ 14,045.18     | 31/03/2020    | 9     |
| M02048 | DIAZ,ARGUMEDO/MARIA TERESA           | NTSSA000800                | \$ 9,034.77      | 31/03/2020    | 9     |
| M03025 | DIAZ,CASTILLO/ALBERTO                | NTSSA002084                | \$ 8,579.11      | 31/03/2020    | 9     |
| M01006 | DIAZ, JUAREZ/MIGUEL                  | NTSSA000474                | \$ 21,997.13     | 31/03/2020    | 9     |
| M01007 | DE DIOS,ROMANO/JOSE JULIO CESAR      | NTSSA000264                | \$ 26,072.68     | 31/03/2020    | 9     |
| M02036 | DIAZ,SILVA/ANA VIRGINIA              | NTSSA001961                | \$ 10,722.93     | 31/03/2020    | 9     |
| M02036 | DIAZ,SILVA/DELIA ALEJANDRA           | NTSSA016043                | \$ 10,133.01     | 31/03/2020    | 9     |
| M03025 | DIAZ,SOJO/JOSE RAMON                 | NTSSA015122                | \$ 6,114.26      | 31/03/2020    | 9     |
| M01006 | ELIAS,CABRERA/GERARDO                | NTSSA002171                | \$ 18,806.05     | 31/03/2020    | 9     |
| M03025 | ESPINOZA,MEZA/RAMONA                 | NTSSA000800                | \$ 8,845.84      | 31/03/2020    | 9     |
| M03025 | ESCOBEDO,MUNOZ/MA FELIX              | NTSSA015105                | \$ 8,527.67      | 31/03/2020    | 9     |
| M02006 | ESQUEDA,MARTINEZ/MARIO FRANCISCO     | NTSSA002166                | \$ 14,559.51     | 31/03/2020    | 9     |
| M03025 | ESQUIVEL,SILVA/MARIA FELICITAS       | NTSSA000800                | \$ 7,165.42      | 31/03/2020    | 9     |
| M02036 | FARIAS,VARGAS/REYNA                  | NTSSA002084                | \$ 11,110.30     | 31/03/2020    | 9     |
| M03006 | FOULKES,CORONADO/OLIVER OCTAVIO      | NTSSA002084                | \$ 9,344.93      | 31/03/2020    | 9     |
| M01006 | FLORES,REYES/BIANCA RUBI             | NTSSA000474                | \$ 21,997.13     | 31/03/2020    | 9     |
| M02036 | FUENTES,MURO/MAYDA ELIZABETH         | NTSSA002166                | \$ 8,510.73      | 31/03/2020    | 9     |
| M03025 | GARCIA,DOMINGUEZ/ANGELICA            | NTSSA000800                | \$ 7,165.42      | 31/03/2020    | 9     |
| M03025 | GARAY,DE DIOS/EDAUTO                 | NTSSA000800                | \$ 8,045.65      | 31/03/2020    | 9     |
| M01004 | GARCIA,GARCIA/MARTHA TERESA          | NTSSA000800                | \$ 30,802.38     | 31/03/2020    | 9     |
| M03025 | GARCIA,GARAY/RAFAEL                  | NTSSA001961                | \$ 6,904.98      | 31/03/2020    | 9     |
| M02003 | GAMEZ,JUAREZ/SERGIO ANDRES           | NTSSA001961                | \$ 13,426.32     | 31/03/2020    | 9     |
| M01007 | GARCIA,LOPEZ/EDNA CORIN              | NTSSA001186                | \$ 24,516.10     | 31/03/2020    | 9     |
| M02036 | GARCIA,RUIZ/ANA KAREN AMALID         | NTSSA016055                | \$ 10,280.49     | 31/03/2020    | 9     |
| M03025 | GAMBOA,RODRIGUEZ/MARTIN              | NTSSA001594                | \$ 8,527.67      | 31/03/2020    | 9     |
| M01006 | GARCIA,SANCHEZ/ALBERTO               | NTSSA001594                | \$ 3,982.60      | 31/03/2020    | 9     |
| M02006 | GONZALEZ,GUARDADO/JOSE ALONSO        | NTSSA002166                | \$ 13,598.97     | 31/03/2020    | 9     |
| M02036 | GONZALEZ,GONZALEZ/NORMA ANGELICA     | NTSSA002166                | \$ 10,133.01     | 31/03/2020    | 9     |
| M02036 | GONZALEZ,GARCIA/YESENIA JANIRETH     | NTSSA000660                | \$ 10,722.93     | 31/03/2020    | 9     |
| M02036 | GOMEZ,LORA/LORENZA BEATRIZ           | NTSSA000935                | \$ 10,427.97     | 31/03/2020    | 9     |
| M02036 | GOLLAS,NIEVES/BASILIA DEL CARMEN     | NTSSA000153                | \$ 10,427.97     | 31/03/2020    | 9     |

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

| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | GOMEZ, PEREZ/ANTONIO                    | NTSSA015192                | \$ 15,921.73     | 31/03/2020    | 9     |
| M03025 | GONZALEZ, PARRA/MARIA DE LOS ANGELES    | NTSSA000474                | \$ 8,045.65      | 31/03/2020    | 9     |
| M02003 | GONZALEZ, ROJAS/JONATHAN YIBRHAM        | NTSSA002166                | \$ 14,045.18     | 31/03/2020    | 9     |
| M03011 | GUTIERREZ, ALEMAN/JORGE ANTONIO         | NTSSA001594                | \$ 9,592.56      | 31/03/2020    | 9     |
| M01006 | GUERRERO, BANUELOS/HILDA ROSA           | NTSSA000935                | \$ 19,223.27     | 31/03/2020    | 9     |
| M01004 | GUEVARA, BARRAZA/MARIO GABRIEL          | NTSSA001594                | \$ 28,046.94     | 31/03/2020    | 9     |
| M01006 | GUTIERREZ, CAMPOS/EDGAR HUMBERTO        | NTSSA001442                | \$ 20,285.29     | 31/03/2020    | 9     |
| M01004 | GUEVARA, CRUZ/NASHLEY NAYAR             | NTSSA001594                | \$ 16,926.20     | 31/03/2020    | 9     |
| M02036 | GUTIERREZ, CHAVEZ/VERONICA ARACELI      | NTSSA002166                | \$ 8,055.79      | 31/03/2020    | 9     |
| M03025 | GUZMAN, FLORES/GUADALUPE                | NTSSA000800                | \$ 8,845.84      | 31/03/2020    | 9     |
| M02036 | GUTIERREZ, MARTINEZ/CECILIA ESTIBALIZ   | NTSSA000305                | \$ 12,100.69     | 31/03/2020    | 9     |
| M02036 | GUZMAN, TOSCANO/CORAL                   | NTSSA001162                | \$ 10,722.93     | 31/03/2020    | 9     |
| M02036 | GUDINA, TORRES/SAMUEL                   | NTSSA001903                | \$ 10,722.93     | 31/03/2020    | 9     |
| M02036 | HERNANDEZ, ACEVEDO/KARINA FABIOLA       | NTSSA002171                | \$ 9,838.05      | 31/03/2020    | 9     |
| M02036 | HERNANDEZ, LOPEZ/AFRA VERONICA          | NTSSA001261                | \$ 9,838.05      | 31/03/2020    | 9     |
| M03025 | HERNANDEZ, LOPEZ/FELICITAS              | NTSSA002084                | \$ 8,845.84      | 31/03/2020    | 9     |
| M02036 | HERNANDEZ, MACHUCA/YARELI GUADALUPE     | NTSSA000713                | \$ 9,838.05      | 31/03/2020    | 9     |
| M03025 | HERNANDEZ, SANJUAN/RAUL                 | NTSSA002166                | \$ 8,527.67      | 31/03/2020    | 9     |
| M03025 | HUIZAR, CHAVEZ/MERCEDES                 | NTSSA000800                | \$ 8,579.11      | 31/03/2020    | 9     |
| M03025 | HUERTA, GAXIOLA/JESUS                   | NTSSA000800                | \$ 8,045.65      | 31/03/2020    | 9     |
| M02036 | HUIZAR, LOPEZ/BERTHA PAULINA            | NTSSA002166                | \$ 10,722.93     | 31/03/2020    | 9     |
| M01006 | HUERTA, LOPEZ/DIANA ELIZABETH           | NTSSA000865                | \$ 23,171.95     | 31/03/2020    | 9     |
| M02036 | HUERTA, LOPEZ/KAREN DARIELA             | NTSSA001495                | \$ 9,795.63      | 31/03/2020    | 9     |
| M02036 | IBARRA, COVARRUBIAS/MARIA GUADALUPE     | NTSSA000474                | \$ 11,205.14     | 31/03/2020    | 9     |
| M02003 | IBARRA, PALOMARES/FLOR ANGELICA         | NTSSA001594                | \$ 13,116.89     | 31/03/2020    | 9     |
| M02050 | IBARRA, RIOS/ELIZABETH                  | NTSSA001594                | \$ 10,779.33     | 31/03/2020    | 9     |
| M02015 | INIGUEZ, HUERTA/JESSICA YAJAYRA         | NTSSA001845                | \$ 17,203.52     | 31/03/2020    | 9     |
| M02036 | JASSO, CAMPOS/ANTONIA YERENIT           | NTSSA002212                | \$ 10,427.97     | 31/03/2020    | 9     |
| M01004 | JIMENEZ, CABUTO/EDDIE DAVID             | NTSSA002166                | \$ 30,876.74     | 31/03/2020    | 9     |
| M01004 | JIMENEZ, ORTIZ/JORGE LUIS               | NTSSA015466                | \$ 28,046.94     | 31/03/2020    | 9     |
| M02006 | JIMENEZ, PEREIDA/MARIA NOEMI            | NTSSA000800                | \$ 15,762.78     | 31/03/2020    | 9     |
| M03004 | LARA, CALDERA/JUAN FRANCISCO            | NTSSA015122                | \$ 7,520.94      | 31/03/2020    | 9     |
| M02003 | LEPE, AGRAZ/ANA BERTHA                  | NTSSA002166                | \$ 14,045.18     | 31/03/2020    | 9     |
| M03025 | DE LEON, IBARRA/AZUCENA MEREDITH        | NTSSA015134                | \$ 7,165.42      | 31/03/2020    | 9     |
| M02036 | LOZANO, ALANIS/CARMEN DEL ROSARIO       | NTSSA000660                | \$ 10,722.93     | 31/03/2020    | 9     |
| M03025 | LOPEZ, ESCALANTE/BRENDA YERALDIN        | NTSSA001541                | \$ 6,647.41      | 31/03/2020    | 9     |
| M02036 | LOPEZ, GUERRERO/SELENE GUADALUPE        | NTSSA001594                | \$ 9,838.05      | 31/03/2020    | 9     |
| M03025 | LOPEZ, JACOBO/MARIA FELICITAS           | NTSSA000660                | \$ 6,904.98      | 31/03/2020    | 9     |
| M03025 | LOPEZ, PERAZA/ANA ROSA                  | NTSSA000800                | \$ 7,165.42      | 31/03/2020    | 9     |
| M02036 | LOPEZ, PUEBLA/BLANCA MARGARITA          | NTSSA001780                | \$ 10,722.93     | 31/03/2020    | 9     |
| M02036 | LOPEZ, RANGEL/ERIKA ALEJANDRA           | NTSSA000800                | \$ 8,455.24      | 31/03/2020    | 9     |
| M02040 | LOPEZ, RODRIGUEZ/JULIANA GUADALUPE      | NTSSA000474                | \$ 11,665.60     | 31/03/2020    | 9     |
| M02036 | LUNA, GARCIA/FRANCISCA                  | NTSSA000800                | \$ 11,110.30     | 31/03/2020    | 9     |
| M03025 | MACIAS, CORDERO/ADELELMO                | NTSSA015466                | \$ 8,527.67      | 31/03/2020    | 9     |
| M01006 | MADRIGAL, CASTANEDA/ANA LILIA           | NTSSA001780                | \$ 20,816.30     | 31/03/2020    | 9     |
| M02036 | MARTINEZ, CORDERO/ANEL GEORGINA         | NTSSA002166                | \$ 10,722.93     | 31/03/2020    | 9     |
| M03025 | MAYORQUIN, CARRILLO/FRANCISCA GUADALUPE | NTSSA000800                | \$ 8,845.84      | 31/03/2020    | 9     |
| M01006 | MARQUEZ, CARDENAS/VICTOR EFREN          | NTSSA016043                | \$ 19,223.27     | 31/03/2020    | 9     |
| M02036 | MARTINEZ, ESCOBEDO/PAULINA DEL CARMEN   | NTSSA001594                | \$ 10,133.01     | 31/03/2020    | 9     |
| M01006 | MACHADO, HERNANDEZ/JOSE CLEMENTE        | NTSSA000655                | \$ 15,963.44     | 31/03/2020    | 9     |
| M02015 | MARTINEZ, MARTINEZ/TERESA               | NTSSA015466                | \$ 17,431.47     | 31/03/2020    | 9     |
| M01006 | MAYORQUIN, OSUNA/MARIA DOLORES          | NTSSA001331                | \$ 15,963.44     | 31/03/2020    | 9     |
| M02036 | MARTINEZ, PENA/BRAULIO AARON            | NTSSA000346                | \$ 11,110.30     | 31/03/2020    | 9     |
| M02040 | MADERO, PARTIDA/NOEMI YESENIA           | NTSSA000800                | \$ 12,357.22     | 31/03/2020    | 9     |
| M01006 | MARQUEZ, ROJAS/ELVIA                    | NTSSA001553                | \$ 20,816.30     | 31/03/2020    | 9     |
| M02036 | MARQUEZ, RODRIGUEZ/VICTORIA SUHAY       | NTSSA002166                | \$ 10,133.01     | 31/03/2020    | 9     |
| M03025 | MAYORGA, SANCHEZ/MARIA DE JESUS         | NTSSA001594                | \$ 7,754.96      | 31/03/2020    | 9     |
| M01006 | MALDONADO, VARGAS/ANDREA MERCEDES       | NTSSA002166                | \$ 20,816.30     | 31/03/2020    | 9     |
| M03025 | MEDINA, CARRILLO/PAULA                  | NTSSA015192                | \$ 6,132.27      | 31/03/2020    | 9     |
| M02036 | MEZA, DIAZ/CLAUDIA ELIZABETH            | NTSSA000800                | \$ 11,110.30     | 31/03/2020    | 9     |
| M02036 | MENDOZA, GONZALEZ/AZALIA ESTHER         | NTSSA002166                | \$ 9,838.05      | 31/03/2020    | 9     |
| M01006 | MEJIA, GONZALEZ/OSWALD OBETT            | NTSSA002166                | \$ 19,223.27     | 31/03/2020    | 9     |
| M02036 | MENCAS, MARAVILLAS/HECTOR MIGUEL        | NTSSA001594                | \$ 9,838.05      | 31/03/2020    | 9     |
| M02036 | MEDINA, NUNEZ/GLORIA LETICIA            | NTSSA001396                | \$ 9,838.05      | 31/03/2020    | 9     |
| M02048 | MEJIA, PEREZ/ROCIO                      | NTSSA000264                | \$ 9,856.29      | 31/03/2020    | 9     |
| M02003 | MIRAMONTES, RODRIGUEZ/NANCY CITLALY     | NTSSA000800                | \$ 14,572.34     | 31/03/2020    | 9     |
| M02036 | MONCADA, AQUINO/RUTH JHOVANA            | NTSSA000503                | \$ 10,722.93     | 31/03/2020    | 9     |
| M02036 | MONTERO, MANRIQUEZ/CRISTIAN GUADALUPE   | NTSSA000660                | \$ 10,722.93     | 31/03/2020    | 9     |
| M02036 | MOTA, MEZA/OFELIA                       | NTSSA002166                | \$ 10,722.93     | 31/03/2020    | 9     |
| M03025 | MORALES, MONTANO/RAMONA                 | NTSSA002084                | \$ 8,579.11      | 31/03/2020    | 9     |
| M02036 | MOTA, OCHOA/MARIA GUADALUPE             | NTSSA002084                | \$ 12,100.69     | 31/03/2020    | 9     |
| M02036 | MOSCOSO, REYES/MARIA DE LOURDES         | NTSSA002166                | \$ 10,722.93     | 31/03/2020    | 9     |
| M03025 | MONTERO, SILVA/MAURICIO                 | NTSSA002166                | \$ 7,736.96      | 31/03/2020    | 9     |
| M01006 | MONTES, VALDERRAMA/JOSE ARTURO          | NTSSA002084                | \$ 21,535.60     | 31/03/2020    | 9     |
| M01006 | MUNOZ, MARTINEZ/OSWALDO                 | NTSSA015134                | \$ 23,171.95     | 31/03/2020    | 9     |
| M03011 | MUNIZ, SANDOVAL/JESUS EULALIO           | NTSSA000660                | \$ 8,790.24      | 31/03/2020    | 9     |
| M02015 | MURILLO, VENEGAS/ZAIRA ZULEMA           | NTSSA002306                | \$ 16,975.56     | 31/03/2020    | 9     |
| M02036 | NAVA, BRIZO/ARTURO                      | NTSSA000935                | \$ 10,722.93     | 31/03/2020    | 9     |
| M02036 | NAVARRETE, LOPEZ/GABRIEL                | NTSSA000660                | \$ 10,722.93     | 31/03/2020    | 9     |
| M01006 | NAVARRETE, LLAMAS/NOE                   | NTSSA002224                | \$ 17,885.29     | 31/03/2020    | 9     |
| M02036 | NAVARRETE, REYES/MARIA ESTHER           | NTSSA015302                | \$ 9,838.05      | 31/03/2020    | 9     |

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

| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | NUNEZ, PEREZ/DEYSY LIZETH              | NTSSA002166                | \$ 6,629.40      | 31/03/2020    | 9     |
| M01006 | NUNEZ, SANCHEZ/ROCIO DEL CARMEN        | NTSSA000346                | \$ 23,171.95     | 31/03/2020    | 9     |
| M02036 | OCEGUEDA, GUZMAN/MARIA DEL ROSARIO     | NTSSA001413                | \$ 10,722.93     | 31/03/2020    | 9     |
| M02036 | ORTEGA, HARO/CLAUDIA LETICIA           | NTSSA002166                | \$ 10,133.01     | 31/03/2020    | 9     |
| M03025 | OLIVO, RODRIGUEZ/JOSE ANGEL            | NTSSA015122                | \$ 6,114.26      | 31/03/2020    | 9     |
| M02006 | OCHOA, CONTRERAS/AIDA                  | NTSSA002084                | \$ 16,115.44     | 31/03/2020    | 9     |
| M02003 | OCHOA, CONTRERAS/ANA LUISA             | NTSSA000264                | \$ 11,823.08     | 31/03/2020    | 9     |
| M03025 | OROZCO, CAMARENA/MATILDE               | NTSSA000800                | \$ 8,579.11      | 31/03/2020    | 9     |
| M02036 | OROZCO, DIAZ/LIDIA ELIZABETH           | NTSSA002166                | \$ 10,427.97     | 31/03/2020    | 9     |
| M01006 | OCHOA, LOPEZ/JUAN CARLOS               | NTSSA002096                | \$ 16,710.47     | 31/03/2020    | 9     |
| M03025 | PLASCENCIA, GARCIA/JOSE JUAN           | NTSSA016031                | \$ 8,527.67      | 31/03/2020    | 9     |
| M02036 | PARTIDA, GARCIA/LAURA ELENA            | NTSSA001845                | \$ 10,722.93     | 31/03/2020    | 9     |
| M01006 | PALMERIN, LOPEZ/ISAAC                  | NTSSA015204                | \$ 19,754.28     | 31/03/2020    | 9     |
| M02003 | PAZ, MONTROYA/ANGELICA ANAID           | NTSSA001594                | \$ 14,045.18     | 31/03/2020    | 9     |
| M01006 | PARDOS, RIOS/CARMEN JULIA              | NTSSA015163                | \$ 17,885.29     | 31/03/2020    | 9     |
| M01004 | PACHECO, ROJAS/SINUHE                  | NTSSA000800                | \$ 31,899.06     | 31/03/2020    | 9     |
| M03025 | PARTIDA, VIRGEN/ADILENE                | NTSSA002166                | \$ 6,904.98      | 31/03/2020    | 9     |
| M01004 | PEREZ, BALCAZAR/CORINA                 | NTSSA002212                | \$ 28,046.94     | 31/03/2020    | 9     |
| M02036 | PEREZ, LARA/MARIELA                    | NTSSA000660                | \$ 10,722.93     | 31/03/2020    | 9     |
| M02006 | PEREZ, MURILLO/MAURICIO                | NTSSA000474                | \$ 15,057.46     | 31/03/2020    | 9     |
| M02036 | PINA, FONSECA/YULIANA                  | NTSSA015122                | \$ 10,133.01     | 31/03/2020    | 9     |
| M02036 | PINTO, GUARDADO/RAQUEL NAZARET         | NTSSA000660                | \$ 10,722.93     | 31/03/2020    | 9     |
| M01006 | POLANCO, MARTIR/VLADIMIR               | NTSSA002166                | \$ 20,816.30     | 31/03/2020    | 9     |
| M02036 | QUINTANA, GUERRERO/BEATRIZ             | NTSSA001594                | \$ 10,722.93     | 31/03/2020    | 9     |
| M02048 | RAMIREZ, CARRILLO/ROSA ALICIA          | NTSSA002166                | \$ 9,329.48      | 31/03/2020    | 9     |
| M03025 | RAMIREZ, ESPINOZA/ESMERALDA SUGHEY     | NTSSA015122                | \$ 6,647.41      | 31/03/2020    | 9     |
| M02006 | RANGEL, GARCIA/ARTEMISA                | NTSSA001594                | \$ 13,598.97     | 31/03/2020    | 9     |
| M02003 | RAZURA, LOPEZ/JOSE HUMBERTO            | NTSSA002084                | \$ 15,256.04     | 31/03/2020    | 9     |
| M02040 | RAMIREZ, PINTO/NAYELY VIANEY           | NTSSA000660                | \$ 11,951.40     | 31/03/2020    | 9     |
| M03025 | RASGADO, SANCHEZ/FERNANDO              | NTSSA001594                | \$ 7,754.96      | 31/03/2020    | 9     |
| M03025 | RENTERIA, CARLOS/CESAR EDUARDO         | NTSSA015192                | \$ 6,389.84      | 31/03/2020    | 9     |
| M03025 | REYES, CARRILLO/WILLIAM RENE           | NTSSA002166                | \$ 8,527.67      | 31/03/2020    | 9     |
| M03025 | DEL REAL, GONZALEZ/CECILIA             | NTSSA002084                | \$ 8,312.38      | 31/03/2020    | 9     |
| M03025 | RENDON, OSUNA/MA DE JESUS              | NTSSA000800                | \$ 8,312.38      | 31/03/2020    | 9     |
| M03025 | RIVERA, DE DIOS/KARINA                 | NTSSA000800                | \$ 7,165.42      | 31/03/2020    | 9     |
| M02036 | RIOS, MORA/GABRIELA SELENE             | NTSSA001594                | \$ 9,838.05      | 31/03/2020    | 9     |
| M03025 | RINCON, TOVAR/MATEANA                  | NTSSA001594                | \$ 7,754.96      | 31/03/2020    | 9     |
| M03025 | RODRIGUEZ, AGUILAR/DINA ILDELIZA       | NTSSA015192                | \$ 6,132.27      | 31/03/2020    | 9     |
| M02036 | RODRIGUEZ, AYALA/WILLIAMS OSVALDO      | NTSSA015384                | \$ 10,722.93     | 31/03/2020    | 9     |
| M03011 | RODRIGUEZ, COVARRUBIAS/CRISTIAN MANUEL | NTSSA000800                | \$ 9,892.97      | 31/03/2020    | 9     |
| M02036 | RODRIGUEZ, LOPEZ/ROSA ELENA            | NTSSA000800                | \$ 11,110.30     | 31/03/2020    | 9     |
| M02036 | RODRIGUEZ, MORAN/ALMA NIEVES           | NTSSA016043                | \$ 9,816.84      | 31/03/2020    | 9     |
| M02015 | RODRIGUEZ, MEZA/BETSY PAOLA            | NTSSA015466                | \$ 16,063.74     | 31/03/2020    | 9     |
| M02036 | RODRIGUEZ, MALDONADO/CITLALI ABIGAIL   | NTSSA000800                | \$ 11,110.30     | 31/03/2020    | 9     |
| M02036 | RODRIGUEZ, PEREZ/MARIA ARACELI         | NTSSA000660                | \$ 10,722.93     | 31/03/2020    | 9     |
| M03025 | ROJAS, PADILLA/KARLA JUDITH            | NTSSA015192                | \$ 4,764.25      | 31/03/2020    | 9     |
| M03025 | RODRIGUEZ, SANTOS/MARIA DE JESUS       | NTSSA001594                | \$ 7,754.96      | 31/03/2020    | 9     |
| M01006 | RODRIGUEZ, VAZQUEZ/LUCIO ALEJANDRO     | NTSSA001005                | \$ 22,584.54     | 31/03/2020    | 9     |
| M03025 | ROSAS, VIZCARRA/LUIS FELIPE            | NTSSA000800                | \$ 8,845.84      | 31/03/2020    | 9     |
| M02036 | RUBIO, BARRIOS/ROSA IRASU              | NTSSA002084                | \$ 11,110.30     | 31/03/2020    | 9     |
| M02036 | RUIZ, CANEL/EDUARDO ANTONIO            | NTSSA000660                | \$ 10,133.01     | 31/03/2020    | 9     |
| M02003 | RUIZ, CURIEL/MARTIN                    | NTSSA000800                | \$ 14,914.19     | 31/03/2020    | 9     |
| M02036 | RUIZ, RAMIREZ/CRISTAL NAZARETH         | NTSSA001932                | \$ 10,722.93     | 31/03/2020    | 9     |
| M01006 | RUBIO, VAZQUEZ/ALBERTO                 | NTSSA000952                | \$ 20,816.30     | 31/03/2020    | 9     |
| M02036 | SANCHEZ, ARELLANO/ALICIA               | NTSSA002166                | \$ 10,427.97     | 31/03/2020    | 9     |
| M02036 | SALVADOR, GONZALEZ/EUGENIA             | NTSSA015425                | \$ 10,722.93     | 31/03/2020    | 9     |
| M02036 | SANCHEZ, HERNANDEZ/JOSE ANTONIO        | NTSSA001582                | \$ 10,722.93     | 31/03/2020    | 9     |
| M02036 | SANTANA, MADERA/DALIA FABIOLA          | NTSSA002166                | \$ 9,838.05      | 31/03/2020    | 9     |
| M02075 | SALINAS, MONTROYA/ERNESTO MANUEL       | NTSSA001594                | \$ 10,274.45     | 31/03/2020    | 9     |
| M02036 | SALAS, RODRIGUEZ/MARIA CRUZ            | NTSSA015425                | \$ 10,722.93     | 31/03/2020    | 9     |
| M01006 | SANCHEZ, ROBLES/NORA ARMIDA            | NTSSA002166                | \$ 19,223.27     | 31/03/2020    | 9     |
| M01006 | SALAZAR, VELASCO/J RAUL                | NTSSA016031                | \$ 15,963.44     | 31/03/2020    | 9     |
| M02036 | SEPULVEDA, CASTILLO/MARIA ISABEL       | NTSSA002171                | \$ 9,710.78      | 31/03/2020    | 9     |
| M02003 | SEGUAME, GUZMAN/MATSUE                 | NTSSA015105                | \$ 13,735.75     | 31/03/2020    | 9     |
| M01006 | SEPULVEDA, MERLO/ROBERTO ANTONIO       | NTSSA000800                | \$ 21,409.72     | 31/03/2020    | 9     |
| M03025 | SILLAS, CORDERO/ROSENDO                | NTSSA000800                | \$ 8,312.38      | 31/03/2020    | 9     |
| M03025 | SOTO, CARRILLO/JOSE MANUEL             | NTSSA000800                | \$ 8,312.38      | 31/03/2020    | 9     |
| M01006 | SOLIS, RIVERA/GLORIA YARELI            | NTSSA000486                | \$ 17,297.88     | 31/03/2020    | 9     |
| M01006 | SUBIAS, MENDIVIL/JAZMIN BEATRIZ        | NTSSA000800                | \$ 22,584.54     | 31/03/2020    | 9     |
| M03025 | TAIPE, QUISPE/VICTOR                   | NTSSA002166                | \$ 6,389.84      | 31/03/2020    | 9     |
| M02006 | TAPIA, RODRIGUEZ/LUCIA                 | NTSSA002084                | \$ 15,057.46     | 31/03/2020    | 9     |
| M02036 | TREJO, MARTINEZ/MARIA DEL CONSUELO     | NTSSA001594                | \$ 9,838.05      | 31/03/2020    | 9     |
| M02036 | TREJO, VILLA/PABLO ADRIAN              | NTSSA002084                | \$ 11,440.43     | 31/03/2020    | 9     |
| M01006 | TIRADO, SANDOVAL/OMAR                  | NTSSA001186                | \$ 20,816.30     | 31/03/2020    | 9     |
| M01007 | TOSCANO, HORTA/ADRIANA ESTHELA         | NTSSA001623                | \$ 24,006.62     | 31/03/2020    | 9     |
| M02036 | TRUJILLO, INIGUEZ/GILDA MARIA          | NTSSA002166                | \$ 9,838.05      | 31/03/2020    | 9     |
| M01006 | ULTRERAS, GUTIERREZ/URIEL              | NTSSA002171                | \$ 20,243.57     | 31/03/2020    | 9     |
| M01006 | URENA, RODRIGUEZ/FLOR LIZBETH          | NTSSA002171                | \$ 14,370.41     | 31/03/2020    | 9     |
| M02036 | URIBE, MIRAMONTES/FATIMA YANELI        | NTSSA015425                | \$ 10,722.93     | 31/03/2020    | 9     |
| M03004 | VARGAS, ARELLANO/ERNESTO               | NTSSA015122                | \$ 7,830.37      | 31/03/2020    | 9     |
| M03025 | VALADEZ, GARCIA/MARIA GUADALUPE        | NTSSA001594                | \$ 7,754.96      | 31/03/2020    | 9     |

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

| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | VASQUEZ, LABRADOR/ESTER               | NTSSA002166                | \$ 10,133.01     | 31/03/2020    | 9     |
| M01006 | VAZQUEZ, ROBLES/JORGE LUIS            | NTSSA002166                | \$ 19,223.27     | 31/03/2020    | 9     |
| M01006 | VALDIVIA, RAMIREZ/MARIO ANTONIO       | NTSSA000800                | \$ 24,165.25     | 31/03/2020    | 9     |
| M03025 | VALENZUELA, SALAS/LIZBETH LILIANA     | NTSSA002166                | \$ 8,270.10      | 31/03/2020    | 9     |
| M03025 | VALERA, VERDIN/ARMIDA                 | NTSSA015105                | \$ 8,012.53      | 31/03/2020    | 9     |
| M01007 | VENTURA, GUILLEN/MARIA BERENICE       | NTSSA001483                | \$ 24,516.10     | 31/03/2020    | 9     |
| M01007 | VERDIN, OCHOA/CLAUDIA LIZETH          | NTSSA001710                | \$ 22,987.66     | 31/03/2020    | 9     |
| M03025 | VELAZQUEZ, ROSALES/ANEL JEANICE       | NTSSA000800                | \$ 7,165.42      | 31/03/2020    | 9     |
| M03025 | VELAZQUEZ, ROSALES/KARLA JAZMIN       | NTSSA000800                | \$ 7,165.42      | 31/03/2020    | 9     |
| M03025 | VEGA, SALAZAR/MAYRA YADIRA            | NTSSA000474                | \$ 6,898.69      | 31/03/2020    | 9     |
| M02036 | VIZCARRA, RENTERIA/HECTOR JAVIER      | NTSSA002084                | \$ 11,110.30     | 31/03/2020    | 9     |
| M03025 | VIVIAN, RAMIREZ/MANUEL DE JESUS       | NTSSA002166                | \$ 8,270.10      | 31/03/2020    | 9     |
| M01006 | WALTER, ARTEAGA/OSWALDO               | NTSSA015845                | \$ 14,370.41     | 31/03/2020    | 9     |
| M02040 | YANEZ, FLORES/SINDI SAIBET            | NTSSA001594                | \$ 10,970.91     | 31/03/2020    | 9     |
| M02015 | ZARATE, SOTO/EMMA PATRICIA            | NTSSA002166                | \$ 16,975.56     | 31/03/2020    | 9     |
| M03025 | ZERMENO, ARREOLA/MA DEL CARMEN        | NTSSA000800                | \$ 8,579.11      | 31/03/2020    | 9     |
| M03025 | ZERMENO, MICHEL/JOSE                  | NTSSA000800                | \$ 8,845.84      | 31/03/2020    | 9     |
| M01006 | ZUNIGA, SALCEDO/LUIS ALBERTO          | NTSSA015874                | \$ 21,409.72     | 31/03/2020    | 9     |
| M01007 | ALVAREZ, FLORES/HECTOR JAVIER         | NTSSA003550                | \$ 25,510.73     | 31/03/2020    | 9     |
| M02073 | ABAD, HERNANDEZ/JOSE LORENZO          | NTSSA000696                | \$ 12,026.33     | 31/03/2020    | 9     |
| M03025 | ANZALDO, HERNANDEZ/LUIS EDUARDO       | NTSSA015122                | \$ 6,904.98      | 31/03/2020    | 9     |
| M02015 | AMPARO, LOPEZ/VERONICA                | NTSSA000013                | \$ 21,049.71     | 31/03/2020    | 9     |
| M03025 | ARAMBULA, RODRIGUEZ/DAVID             | NTSSA000264                | \$ 8,336.23      | 31/03/2020    | 9     |
| M03025 | ARAMBULA, SOTO/ERNESTO ALONSO         | NTSSA015192                | \$ 8,103.28      | 31/03/2020    | 9     |
| M01006 | ARAIZA, TORRES/ZAIRA GRECIA           | NTSSA000870                | \$ 18,337.34     | 31/03/2020    | 9     |
| M01006 | ARELLANO, BECERRA/MIZRAIN             | NTSSA002171                | \$ 20,285.29     | 31/03/2020    | 9     |
| M03025 | ARMENTA, CARDENAS/FABIOLA             | NTSSA015163                | \$ 7,165.42      | 31/03/2020    | 9     |
| M01006 | ALEMAN, FONSECA/CRISTHIAN             | NTSSA015524                | \$ 19,223.27     | 31/03/2020    | 9     |
| M02015 | ARTEAGA, LLAMAS/ENRIQUE               | NTSSA001594                | \$ 18,090.40     | 31/03/2020    | 9     |
| M03025 | ACEVEDO, MARES/ROSA MARIA             | NTSSA001594                | \$ 8,012.53      | 31/03/2020    | 9     |
| M01006 | AREVALO, REYES/PABLO                  | NTSSA001845                | \$ 20,816.30     | 31/03/2020    | 9     |
| M02036 | ARELLANO, TADEO/ROSSIO BERENICE       | NTSSA000660                | \$ 12,398.97     | 31/03/2020    | 9     |
| M03025 | ARIAS, CASTILLO/FIDENCIA              | NTSSA001594                | \$ 7,754.96      | 31/03/2020    | 9     |
| M02036 | AVILA, OROZCO/CELINA YENISEI          | NTSSA001104                | \$ 13,432.61     | 31/03/2020    | 9     |
| M03025 | ALONSO, PARTIDA/ALEJANDRA GUADALUPE   | NTSSA015192                | \$ 6,132.27      | 31/03/2020    | 9     |
| M02036 | AGUIAR, ESTRADA/MARCO ANTONIO         | NTSSA016031                | \$ 12,696.54     | 31/03/2020    | 9     |
| M02036 | AGUILAR, GONZALEZ/LIZBETH AURORA      | NTSSA015425                | \$ 9,383.11      | 31/03/2020    | 9     |
| M03025 | AGUIAR, LARIOS/JESSICA NALLELY        | NTSSA015466                | \$ 6,132.27      | 31/03/2020    | 9     |
| M01006 | AGUILAR, LIMON/LEONARDO DANIEL        | NTSSA015413                | \$ 20,816.30     | 31/03/2020    | 9     |
| M01006 | ABUD, PEREZ/JOSE LUIS                 | NTSSA000660                | \$ 20,816.30     | 31/03/2020    | 9     |
| M01006 | ABUD, QUINTERO/MARIANA                | NTSSA000935                | \$ 19,420.51     | 31/03/2020    | 9     |
| M02015 | BLANCO, ESCOBEDO/JESSICA LIZETH       | NTSSA001594                | \$ 18,098.98     | 31/03/2020    | 9     |
| M03025 | BARBOSA, VALENZUELA/MARICRUZ          | NTSSA002171                | \$ 10,498.67     | 31/03/2020    | 9     |
| M01006 | BASOCO, VEJAR/ROCIO GUADALUPE         | NTSSA001162                | \$ 15,963.44     | 31/03/2020    | 9     |
| M03025 | BECERRA, GOMEZ/MANUEL                 | NTSSA015874                | \$ 9,551.98      | 31/03/2020    | 9     |
| M02036 | BENITEZ, MONTERO/KARLA                | NTSSA000935                | \$ 12,693.93     | 31/03/2020    | 9     |
| M02036 | BERMUDEZ, ORTIZ/ALINE SAHARAI         | NTSSA002166                | \$ 11,809.05     | 31/03/2020    | 9     |
| M01007 | BELTRAN, RAZURA/SERGIO                | NTSSA001664                | \$ 26,094.50     | 31/03/2020    | 9     |
| M02036 | BRIENO, MARTINEZ/ANA LAURA            | NTSSA015134                | \$ 9,832.60      | 31/03/2020    | 9     |
| M03025 | CASTANEDA, BURCIAGA/GLADYS JOSEFINA   | NTSSA015122                | \$ 6,132.27      | 31/03/2020    | 9     |
| M02036 | CAMACHO, CORONA/MARIA BELEN           | NTSSA001594                | \$ 12,693.93     | 31/03/2020    | 9     |
| M02036 | CANALES, CASAS/MA ELENA               | NTSSA000713                | \$ 10,722.93     | 31/03/2020    | 9     |
| M03025 | CARRILLO, CARRILLO/MAXIMINA           | NTSSA001594                | \$ 9,725.96      | 31/03/2020    | 9     |
| M03025 | CASILLAS, CARRILLO/ADAN               | NTSSA001186                | \$ 7,754.96      | 31/03/2020    | 9     |
| M03025 | CABUTO, DOMINGUEZ/EUMIR CARLOS ARTURO | NTSSA015192                | \$ 8,103.28      | 31/03/2020    | 9     |
| M03025 | CANALES, DOMINGUEZ/OLIVIA             | NTSSA000800                | \$ 8,045.65      | 31/03/2020    | 9     |
| M01007 | CABRERA, FLETES/VICTOR SAMUEL         | NTSSA002166                | \$ 22,987.66     | 31/03/2020    | 9     |
| M01006 | CHAVARIN, GARCIA/SELENE               | NTSSA001845                | \$ 22,895.62     | 31/03/2020    | 9     |
| M03025 | CASILLAS, GARCIA/MARIA YARELI         | NTSSA015192                | \$ 5,038.32      | 31/03/2020    | 9     |
| M02036 | CASTRO, JIMENEZ/RITA ALICIA           | NTSSA000375                | \$ 8,055.79      | 31/03/2020    | 9     |
| M01006 | CARRILLO, LOPEZ/RICARDO IGNACIO       | NTSSA015874                | \$ 23,624.00     | 31/03/2020    | 9     |
| M03025 | CABEZUD, MARTINEZ/LUSITANIA           | NTSSA015122                | \$ 6,904.98      | 31/03/2020    | 9     |
| M02036 | CABANILLAS, PARDO/ZULEMA YAZMIN       | NTSSA015204                | \$ 10,026.80     | 31/03/2020    | 9     |
| M03025 | CALOCA, ROBLES/ERIC GEOVANNI          | NTSSA015302                | \$ 9,725.96      | 31/03/2020    | 9     |
| M01004 | CARRILLO, RODRIGUEZ/ROY               | NTSSA001594                | \$ 28,046.94     | 31/03/2020    | 9     |
| M02003 | CHAVARIN, TIZNADO/CESAR MANUEL        | NTSSA002166                | \$ 13,116.89     | 31/03/2020    | 9     |
| M03025 | CERVANTES, ARREOLA/ALBERTO            | NTSSA016055                | \$ 6,904.97      | 31/03/2020    | 9     |
| M01007 | CERVANTES, DIAZ/CECILIA               | NTSSA015425                | \$ 24,006.62     | 31/03/2020    | 9     |
| M02003 | CERVANTES, GARCIA/ELIA                | NTSSA001186                | \$ 13,116.89     | 31/03/2020    | 9     |
| M02003 | CERVANTES, GARCIA/ROCIO               | NTSSA000800                | \$ 16,543.34     | 31/03/2020    | 9     |
| M02036 | CRESPO, PLANTILLAS/YESENIA            | NTSSA001326                | \$ 12,693.93     | 31/03/2020    | 9     |
| M03025 | CEJA, VIRGEN/BILLY ARGENIS            | NTSSA015192                | \$ 8,875.99      | 31/03/2020    | 9     |
| M03025 | CERVANTES, VALDEZ/GEORGINA SINNAY     | NTSSA015192                | \$ 8,103.28      | 31/03/2020    | 9     |
| M03025 | CIBRIAN, JIMENEZ/SAHARA               | NTSSA001594                | \$ 6,132.27      | 31/03/2020    | 9     |
| M02036 | CISNEROS, PERALES/LESLIE FABIOLA      | NTSSA001594                | \$ 9,838.05      | 31/03/2020    | 9     |
| M02036 | CORTEZ, BECERRA/CHRISTIAN HUMBERTO    | NTSSA000730                | \$ 12,693.93     | 31/03/2020    | 9     |
| M02006 | CONTRERAS, CAMBEROS/CARLOS ALBERTO    | NTSSA000264                | \$ 10,041.64     | 31/03/2020    | 9     |
| M03025 | COVARRUBIAS, COBOS/MONICA LILIAN      | NTSSA015192                | \$ 10,498.67     | 31/03/2020    | 9     |
| M01006 | CORDERO, GARCIA/JESUS ISRAEL          | NTSSA000906                | \$ 17,885.29     | 31/03/2020    | 9     |
| M02036 | CORDOVA, GARCIA/MARIA ESTHER          | NTSSA002166                | \$ 12,104.01     | 31/03/2020    | 9     |
| M03025 | CORTES, LIZAMA/CESAR ALEJANDRO        | NTSSA015192                | \$ 8,103.28      | 31/03/2020    | 9     |



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

| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | COVARRUBIAS,LUNA/LUZ DEL CARMEN    | NTSSA002096                | \$ 13,102.48     | 31/03/2020    | 9     |
| M03025 | CONTRERAS,MIRANDA/LIZETH           | NTSSA015192                | \$ 6,904.98      | 31/03/2020    | 9     |
| M01006 | CURIEL,BONILLA/NUBIA CRISTAL       | NTSSA000153                | \$ 20,816.30     | 31/03/2020    | 9     |
| M02036 | DE LA CRUZ,GONZALEZ/AMELIA         | NTSSA000660                | \$ 12,693.93     | 31/03/2020    | 9     |
| M03025 | CUEVAS,HERNANDEZ/SERGIO HUMBERTO   | NTSSA015466                | \$ 10,241.10     | 31/03/2020    | 9     |
| M03025 | CRUZ,LORA/JOSE CARLOS              | NTSSA015192                | \$ 6,132.27      | 31/03/2020    | 9     |
| M03025 | CUETO,RODRIGUEZ/MIRIAM VERONICA    | NTSSA015466                | \$ 10,241.10     | 31/03/2020    | 9     |
| M02003 | CUEVA,SALAZAR/JUAN MANUEL          | NTSSA000660                | \$ 16,016.18     | 31/03/2020    | 9     |
| M03025 | CRUZ,VARGAS/EDMUNDO                | NTSSA001594                | \$ 8,012.53      | 31/03/2020    | 9     |
| M03025 | DAVALOS,FLETES/BRAULIO FRANCISCO   | NTSSA001594                | \$ 8,103.28      | 31/03/2020    | 9     |
| M03025 | DELGADILLO,BUENO/JORGE GIOVANNY    | NTSSA015192                | \$ 8,360.85      | 31/03/2020    | 9     |
| M03025 | DELGADO,BANUELOS/LUIS ENRIQUE      | NTSSA001961                | \$ 8,527.67      | 31/03/2020    | 9     |
| M02015 | DELGADO, ORTIZ/MARIA DEL ROSARIO   | NTSSA001710                | \$ 11,897.21     | 31/03/2020    | 9     |
| M03025 | DELGADILLO,PRADO/RUDY BELEM        | NTSSA000660                | \$ 10,498.67     | 31/03/2020    | 9     |
| M02066 | DELGADO,RODRIGUEZ/NORMA JUDITH     | NTSSA000660                | \$ 10,628.40     | 31/03/2020    | 9     |
| M02003 | DEMETRIO,RODRIGUEZ/YOLANDA         | NTSSA000800                | \$ 14,572.34     | 31/03/2020    | 9     |
| M03025 | DELGADO,SUAREZ/JACQUELINE          | NTSSA015192                | \$ 8,875.99      | 31/03/2020    | 9     |
| M03025 | DENIS,ZUIRA/PABLO                  | NTSSA001850                | \$ 8,527.67      | 31/03/2020    | 9     |
| M02073 | DIAZ,MARTINEZ/MARIA DIEGA          | NTSSA015110                | \$ 12,026.33     | 31/03/2020    | 9     |
| M02066 | DIAZ,MALDONADO/GLADYS MARIELL      | NTSSA015454                | \$ 13,452.25     | 31/03/2020    | 9     |
| M01007 | ESCALANTE,BERMUDEZ/DORA PATRICIA   | NTSSA001710                | \$ 22,998.54     | 31/03/2020    | 9     |
| M02036 | ESCALANTE,DELGADO/ROSA IDALIA      | NTSSA002166                | \$ 10,427.97     | 31/03/2020    | 9     |
| M01004 | ESCANDON,MAGALLANES/ANA PAOLA      | NTSSA000800                | \$ 31,218.02     | 31/03/2020    | 9     |
| M02073 | ENRIQUEZ,CEDANO/CASIMIRA           | NTSSA015110                | \$ 12,026.33     | 31/03/2020    | 9     |
| M03025 | ESPINOSA,HERNANDEZ/IRMA PATRICIA   | NTSSA015146                | \$ 6,898.69      | 31/03/2020    | 9     |
| M03025 | ELIZONDO,HERNANDEZ/LUIS HUMBERTO   | NTSSA001186                | \$ 7,009.33      | 31/03/2020    | 9     |
| M03025 | FRANCO,BECERRA/GERARDO             | NTSSA015192                | \$ 6,647.41      | 31/03/2020    | 9     |
| M03025 | FRANCO,CARRILLO/OSCAR OMAR         | NTSSA015466                | \$ 10,498.67     | 31/03/2020    | 9     |
| M03025 | FRAGOSO,FUENTES/PATRICIA           | NTSSA015192                | \$ 6,389.84      | 31/03/2020    | 9     |
| M02006 | FELIX,ARELLANO/MONICA XACEL        | NTSSA001186                | \$ 9,779.60      | 31/03/2020    | 9     |
| M02015 | FERNANDEZ,BANUELOS/GUADALUPE       | NTSSA001710                | \$ 16,063.74     | 31/03/2020    | 9     |
| M03025 | FIGUEROA,SARABIA/EDUARDO ENRIQUE   | NTSSA015192                | \$ 6,132.27      | 31/03/2020    | 9     |
| M03025 | FLORES,FONSECA/ANITA               | NTSSA015163                | \$ 7,165.42      | 31/03/2020    | 9     |
| M03025 | FLORES,NAVARRO/VICTOR MANUEL       | NTSSA015110                | \$ 6,904.98      | 31/03/2020    | 9     |
| M03025 | FLORES,TORRES/MARIA FERNANDA       | NTSSA015134                | \$ 9,136.42      | 31/03/2020    | 9     |
| M03025 | GARCIA,AHUMADA/EVELIA CAROLINA     | NTSSA001594                | \$ 8,360.85      | 31/03/2020    | 9     |
| M01006 | GARCIA,ALCARAZ/HECTOR MANUEL       | NTSSA015204                | \$ 21,833.60     | 31/03/2020    | 9     |
| M03025 | GALLEGOS,CABELLO/ANTONIO DE JESUS  | NTSSA001186                | \$ 7,754.96      | 31/03/2020    | 9     |
| M03025 | GARCIA,CABELLO/CARLOS              | NTSSA015466                | \$ 7,754.96      | 31/03/2020    | 9     |
| M03025 | GARCIA,CASILLAS/FERNANDO           | NTSSA001710                | \$ 6,132.27      | 31/03/2020    | 9     |
| M02073 | GAMEROS,GOMEZ/MIGUEL ALEJANDRO     | NTSSA000375                | \$ 13,997.34     | 31/03/2020    | 9     |
| M02073 | GAMEROS,GOMEZ/OSCAR SANTIAGO       | NTSSA015163                | \$ 15,123.61     | 31/03/2020    | 9     |
| M03025 | GARCIA,MURO/DAVID ALBERTO          | NTSSA001594                | \$ 9,725.96      | 31/03/2020    | 9     |
| M01006 | GARCIA,PEREZ/DAVID                 | NTSSA001495                | \$ 13,748.37     | 31/03/2020    | 9     |
| M03025 | GARCIA,PACHECO/HERIBERTO           | NTSSA015146                | \$ 8,336.23      | 31/03/2020    | 9     |
| M02073 | GRANDE,PEREZ/HECTOR OCTAVIO        | NTSSA015122                | \$ 13,997.34     | 31/03/2020    | 9     |
| M02015 | GARCIA,RAMIREZ/RUBI CELIA          | NTSSA015285                | \$ 21,545.27     | 31/03/2020    | 9     |
| M03002 | GARCIA,SANCHEZ/BRENDA CECILIA      | NTSSA015192                | \$ 14,348.06     | 31/03/2020    | 9     |
| M01006 | GALAVIZ,VILLALBAZO/ESLY JUNUEE     | NTSSA015466                | \$ 19,754.28     | 31/03/2020    | 9     |
| M02036 | GIRON,SILVA/ZOBEIDA ZULEMA         | NTSSA002166                | \$ 10,722.93     | 31/03/2020    | 9     |
| M02003 | GOMEZ,BANUELOS/BRENDA BERENICE     | NTSSA002084                | \$ 14,927.51     | 31/03/2020    | 9     |
| M03025 | GONZALEZ,BURGOS/GABRIELA JOSEFINA  | NTSSA001594                | \$ 8,527.67      | 31/03/2020    | 9     |
| M03025 | GONZALEZ,/CESAR RENE               | NTSSA015466                | \$ 6,132.27      | 31/03/2020    | 9     |
| M03025 | GONZALEZ,CERVANTES/MARIA GUADALUPE | NTSSA015192                | \$ 7,986.78      | 31/03/2020    | 9     |
| M03025 | GONZALEZ,CASTANEDA/MARIO ALBERTO   | NTSSA015122                | \$ 8,875.99      | 31/03/2020    | 9     |
| M03004 | GONZALEZ,GONZALEZ/LAURA CECILIA    | NTSSA015122                | \$ 10,110.80     | 31/03/2020    | 9     |
| M02073 | GODINEZ,GONZALEZ/MA ELBA ADRIANA   | NTSSA015122                | \$ 10,421.71     | 31/03/2020    | 9     |
| M03025 | GOMEZ,GARCIA/PEDRO                 | NTSSA001594                | \$ 8,270.10      | 31/03/2020    | 9     |
| M02036 | GONZALEZ,GONZALEZ/ROCIO GUADALUPE  | NTSSA015204                | \$ 9,731.84      | 31/03/2020    | 9     |
| M01007 | GODINEZ,GONZALEZ/SAMUEL IVAN       | NTSSA000153                | \$ 26,061.84     | 31/03/2020    | 9     |
| M03025 | GOMEZ,HERNANDEZ/ZAIT GAMALIEL      | NTSSA015076                | \$ 6,904.98      | 31/03/2020    | 9     |
| M03025 | GOMEZ,MALDONADO/ROSA               | NTSSA015192                | \$ 6,904.98      | 31/03/2020    | 9     |
| M03025 | GONZALEZ,ORDONEZ/CESAR JAIME       | NTSSA015192                | \$ 6,132.27      | 31/03/2020    | 9     |
| M03025 | GONZALEZ,RODRIGUEZ/MARIO LUIS      | NTSSA015076                | \$ 6,904.98      | 31/03/2020    | 9     |
| M01007 | GUZMAN,GUTIERREZ/ILSE RUBI         | NTSSA001705                | \$ 31,156.66     | 31/03/2020    | 9     |
| M02036 | GUERRA,MARTINEZ/PRISCILA JACQUELIN | NTSSA002084                | \$ 11,086.56     | 31/03/2020    | 9     |
| M03025 | GUTIERREZ,SAVALZA/JOSE LUIS        | NTSSA015146                | \$ 6,898.69      | 31/03/2020    | 9     |
| M02040 | GUERRERO,SOTELO/XOCHILT ESMERALDA  | NTSSA015891                | \$ 11,627.19     | 31/03/2020    | 9     |
| M03025 | HARO,MIRAMONTES/ELISA              | NTSSA015192                | \$ 6,132.27      | 31/03/2020    | 9     |
| M01007 | DE HARO,SEGURA/MARIO               | NTSSA016060                | \$ 19,079.91     | 31/03/2020    | 9     |
| M03025 | HERNANDEZ,ACOSTA/ALEJANDRA PAMELA  | NTSSA015192                | \$ 6,132.27      | 31/03/2020    | 9     |
| M02073 | HENRIQUEZ,AYON/MARIA CRISTINA      | NTSSA002171                | \$ 11,472.22     | 31/03/2020    | 9     |
| M03025 | HERNANDEZ,BENAVIDES/JOSE EMILIO    | NTSSA001594                | \$ 9,725.96      | 31/03/2020    | 9     |
| M03025 | HERNANDEZ,CAMACHO/BRENDA GABRIELA  | NTSSA001990                | \$ 9,136.42      | 31/03/2020    | 9     |
| M03004 | HERRERA,CRUZ/KARLA PALOMA          | NTSSA000561                | \$ 12,292.55     | 31/03/2020    | 9     |
| M01006 | HERNANDEZ,DE LA CRUZ/LEOPOLDO      | NTSSA015122                | \$ 22,895.62     | 31/03/2020    | 9     |
| M02006 | HERNANDEZ,CARRILLO/RAUL            | NTSSA001594                | \$ 16,530.50     | 31/03/2020    | 9     |
| M03025 | HERNANDEZ,GONZALEZ/JOSE LUIS       | NTSSA001961                | \$ 10,241.10     | 31/03/2020    | 9     |
| M03025 | HERNANDEZ,NAVARRETE/JORGE ARMANDO  | NTSSA015076                | \$ 8,103.28      | 31/03/2020    | 9     |
| M03025 | HERRERA,QUINONEZ/NARCISO           | NTSSA015122                | \$ 6,132.27      | 31/03/2020    | 9     |
| M03007 | HERNANDEZ,REYES/BENJAMIN           | NTSSA002212                | \$ 20,046.34     | 31/03/2020    | 9     |

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

| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | HERNANDEZ,VILLAFANA/MA CONCEPCION      | NTSSA002166                | \$ 8,527.67      | 31/03/2020    | 9     |
| M01007 | HUERTA,ESPINOZA/FERNANDO BONIFACIO     | NTSSA000503                | \$ 24,006.62     | 31/03/2020    | 9     |
| M03025 | IBARRA,INIGUEZ/HECTOR                  | NTSSA015192                | \$ 6,132.27      | 31/03/2020    | 9     |
| M01007 | IBARRA,VARGAS/KARLA FABIOLA            | NTSSA001425                | \$ 24,516.10     | 31/03/2020    | 9     |
| M01004 | JARAMILLO,ARREOLA/ISMAEL               | NTSSA002212                | \$ 28,046.94     | 31/03/2020    | 9     |
| M02015 | JAUREGUI,MEDELLIN/LYNDA JUDITH         | NTSSA001594                | \$ 18,098.98     | 31/03/2020    | 9     |
| M03004 | JIMENEZ,ALVAREZ/CARMINA GUADALUPE      | NTSSA002084                | \$ 11,979.65     | 31/03/2020    | 9     |
| M03025 | JIMENEZ,BARBERENA/FRANCISCO YAZARED    | NTSSA015192                | \$ 8,360.85      | 31/03/2020    | 9     |
| M03025 | JIMENEZ,CALIXTO/MARIA ANGELA           | NTSSA015192                | \$ 6,389.84      | 31/03/2020    | 9     |
| M03025 | JIMENEZ,CARRILLO/LUIS ANTONIO          | NTSSA015122                | \$ 6,904.98      | 31/03/2020    | 9     |
| M03025 | JIMENEZ,PEREZ/OTILIO                   | NTSSA015076                | \$ 6,904.98      | 31/03/2020    | 9     |
| M02036 | LARES,QUINTERO/VIANKA KARINA           | NTSSA001425                | \$ 12,693.93     | 31/03/2020    | 9     |
| M01006 | LEY,ARIAS/DORA ELIZABETH               | NTSSA000013                | \$ 23,171.95     | 31/03/2020    | 9     |
| M01006 | LEAL,ARIAS/JUAN FRANCISCO              | NTSSA000264                | \$ 21,409.72     | 31/03/2020    | 9     |
| M03025 | LEDESMA,CONTRERAS/JUAN FRANCISCO       | NTSSA015192                | \$ 6,132.27      | 31/03/2020    | 9     |
| M03025 | LEAL,FONSECA/SELENE ELIZABETH          | NTSSA001594                | \$ 8,875.99      | 31/03/2020    | 9     |
| M02036 | LEON,MONTANO/EVER OMAR                 | NTSSA000025                | \$ 14,092.87     | 31/03/2020    | 9     |
| M01004 | LIZARRAGA,MEDINA/FELIPE                | NTSSA001594                | \$ 28,046.94     | 31/03/2020    | 9     |
| M01006 | LOPEZ,BARRON/ELISA                     | NTSSA000375                | \$ 24,488.66     | 31/03/2020    | 9     |
| M02036 | LOPEZ,CEJA/BRIANDA STEPHANIE           | NTSSA002166                | \$ 9,838.05      | 31/03/2020    | 9     |
| M03025 | LOZANO,CAMPOS/LORENA MERCEDES          | NTSSA001594                | \$ 8,270.10      | 31/03/2020    | 9     |
| M03025 | LOPEZ,CHACON/MA GUADALUPE              | NTSSA015134                | \$ 7,165.42      | 31/03/2020    | 9     |
| M02036 | LOPEZ,FLORES/GUADALUPE LIZETH          | NTSSA015891                | \$ 12,398.97     | 31/03/2020    | 9     |
| M02015 | LOPEZ,GARCIA/DULCE ESPERANZA           | NTSSA015122                | \$ 11,897.21     | 31/03/2020    | 9     |
| M01006 | LOPEZ,HERNANDEZ/LUCIA                  | NTSSA000042                | \$ 24,798.82     | 31/03/2020    | 9     |
| M03025 | LOERA,RODRIGUEZ/ANA SILVIA             | NTSSA015192                | \$ 6,389.84      | 31/03/2020    | 9     |
| M03025 | DE LUNA,CASTRO/MAURILIA                | NTSSA015466                | \$ 7,754.96      | 31/03/2020    | 9     |
| M03025 | MARTINEZ,ALATORRE/JOSE MA              | NTSSA002212                | \$ 7,484.51      | 31/03/2020    | 9     |
| M01007 | MARQUEZ,ALCARAZ/JOSE SAUL              | NTSSA001635                | \$ 41,378.94     | 31/03/2020    | 9     |
| M03025 | MARTINEZ,BARRON/LUCIO                  | NTSSA000800                | \$ 10,539.61     | 31/03/2020    | 9     |
| M03025 | MARTINEZ,BERNAL/MERLE YURIDIA          | NTSSA015146                | \$ 8,336.23      | 31/03/2020    | 9     |
| M02015 | MAGDALENO,CORDERO/ALEJANDRA            | NTSSA001186                | \$ 16,027.92     | 31/03/2020    | 9     |
| M03025 | MARTINEZ,ISIORDIA/LUIS ALBERTO         | NTSSA015192                | \$ 5,809.66      | 31/03/2020    | 9     |
| M02036 | MADERA,IBARRA/MAYRA ROSALINA           | NTSSA015204                | \$ 9,731.84      | 31/03/2020    | 9     |
| M02036 | MAGANA,LARA/MICHELLE JUDITH            | NTSSA016043                | \$ 11,809.05     | 31/03/2020    | 9     |
| M01006 | MARISCAL,MACIAS/ALEJANDRO              | NTSSA000264                | \$ 21,409.72     | 31/03/2020    | 9     |
| M01007 | MARTINEZ,MOYA/CARLOS GERARDO           | NTSSA000474                | \$ 27,725.01     | 31/03/2020    | 9     |
| M03025 | MARINELARENA,MIRAMONTES/MANUEL ESTEBAN | NTSSA015134                | \$ 6,365.23      | 31/03/2020    | 9     |
| M03025 | MARTINEZ,RAMIREZ/EDNA GUADALUPE        | NTSSA001594                | \$ 8,012.53      | 31/03/2020    | 9     |
| M03025 | MARTINEZ,RIOS/SAUL                     | NTSSA002171                | \$ 6,132.27      | 31/03/2020    | 9     |
| M03025 | MARQUEZ,SEPULVEDA/SERGIO ENRIQUE       | NTSSA001710                | \$ 9,689.94      | 31/03/2020    | 9     |
| M01006 | MARTINEZ,URIBE/OMAR DANIEL             | NTSSA015816                | \$ 20,019.78     | 31/03/2020    | 9     |
| M02015 | MEDINA,ARELLANO/YURIDIA JANET          | NTSSA002306                | \$ 19,002.22     | 31/03/2020    | 9     |
| M03025 | MERCADO,NUNEZ/JUAN JOSE                | NTSSA015192                | \$ 6,904.98      | 31/03/2020    | 9     |
| M02036 | MEZA,RIVERA/HECTOR ALEJANDRO           | NTSSA002084                | \$ 11,110.30     | 31/03/2020    | 9     |
| M01007 | MENDEZ,ROMERO/RICARDO                  | NTSSA000696                | \$ 26,571.32     | 31/03/2020    | 9     |
| M02036 | MILLAN,PARTIDA/JOSE FERNANDO           | NTSSA001495                | \$ 12,104.01     | 31/03/2020    | 9     |
| M02036 | MIRAMONTES,PEREZ/RAMON ADRIAN          | NTSSA015122                | \$ 10,722.93     | 31/03/2020    | 9     |
| M01006 | MONTANO,AVILAN/ALONDRA                 | NTSSA001594                | \$ 19,223.27     | 31/03/2020    | 9     |
| M01006 | MORA,ASCENCIO/FABIOLA GUADALUPE        | NTSSA001413                | \$ 21,637.82     | 31/03/2020    | 9     |
| M03025 | MONTES DE OCA,BELTRAN/AHRLIE           | NTSSA015273                | \$ 6,775.15      | 31/03/2020    | 9     |
| M01007 | MONTERO,GUZMAN/LUIS ALBERTO            | NTSSA002002                | \$ 28,848.91     | 31/03/2020    | 9     |
| M03025 | MORELOS,LIMON/SALVADOR                 | NTSSA000264                | \$ 8,312.38      | 31/03/2020    | 9     |
| M03004 | MONTOYA,RAMIREZ/MARTHA LIZETH          | NTSSA001594                | \$ 7,520.94      | 31/03/2020    | 9     |
| M03025 | MONTOYA,SANTOYO/CESAR JOSUE            | NTSSA001710                | \$ 2,057.79      | 31/03/2020    | 9     |
| M03025 | MOLINA,YANEZ/LUCIA ROCIO               | NTSSA015466                | \$ 7,754.96      | 31/03/2020    | 9     |
| M03025 | MURILLO,BOBADILLA/YARELI               | NTSSA015192                | \$ 4,164.59      | 31/03/2020    | 9     |
| M03025 | MURRAY,GRADILLA/CLAUDIA ELIZABETH      | NTSSA015134                | \$ 8,336.23      | 31/03/2020    | 9     |
| M03025 | MUNOZ,QUINTERO/RAQUEL                  | NTSSA000474                | \$ 7,165.42      | 31/03/2020    | 9     |
| M03025 | NAVARRETE,GARCIA/VICTORIA              | NTSSA015163                | \$ 8,869.69      | 31/03/2020    | 9     |
| M03004 | NATAREN,DE LOS SANTOS/CARLOS ALBERTO   | NTSSA001430                | \$ 8,449.23      | 31/03/2020    | 9     |
| M03025 | NUNEZ,BECERRA/EUNICE LIZETH            | NTSSA001710                | \$ 8,012.53      | 31/03/2020    | 9     |
| M03025 | OCAMPO,HERNANDEZ/RAMON                 | NTSSA001594                | \$ 6,132.27      | 31/03/2020    | 9     |
| M03025 | ORTEGA,DE DIOS/REYNA AMEYALI           | NTSSA016060                | \$ 3,000.58      | 31/03/2020    | 9     |
| M03025 | ORTEGA,LUQUIN/ISMAEL OMAR              | NTSSA015192                | \$ 6,353.81      | 31/03/2020    | 9     |
| M03025 | OVIEDO,MONCADA/THELMA DINORAH          | NTSSA015192                | \$ 6,647.41      | 31/03/2020    | 9     |
| M03025 | OROZCO,PEREZ/CARLOS GEOVANNY           | NTSSA015110                | \$ 7,736.96      | 31/03/2020    | 9     |
| M03025 | OSUNA,ULLOA/EDGAR MARGARITO            | NTSSA000800                | \$ 8,045.65      | 31/03/2020    | 9     |
| M01006 | PADILLA,DURAN/ERICK NICOLAS            | NTSSA002171                | \$ 20,285.29     | 31/03/2020    | 9     |
| M03025 | PADILLA,GONZALEZ/EDWIN ALAIN           | NTSSA002166                | \$ 8,618.42      | 31/03/2020    | 9     |
| M03025 | PAEZ,JIMENEZ/RICARDO ANTONIO           | NTSSA015192                | \$ 6,389.84      | 31/03/2020    | 9     |
| M02036 | PARRA,MONTERO/JOSE DE JESUS            | NTSSA015413                | \$ 12,693.93     | 31/03/2020    | 9     |
| M01004 | PAEZ,PARRA/JOEL                        | NTSSA002166                | \$ 20,371.53     | 31/03/2020    | 9     |
| M03025 | PARTIDA,RAMIREZ/MARTIN                 | NTSSA001594                | \$ 7,754.96      | 31/03/2020    | 9     |
| M01006 | PLATA,SANCHEZ/IULICER ISMAEL           | NTSSA002154                | \$ 20,816.30     | 31/03/2020    | 9     |
| M03025 | PEREZ,CHAVEZ/FRANCISCA                 | NTSSA015216                | \$ 7,165.42      | 31/03/2020    | 9     |
| M02036 | PEREZ,DUEÑAS/MARIA PATRICIA            | NTSSA002084                | \$ 13,432.61     | 31/03/2020    | 9     |
| M01006 | PEREZ,ESQUEDA/KATYA YAMINA             | NTSSA015134                | \$ 23,171.95     | 31/03/2020    | 9     |
| M01006 | PEREZ,FLORES/EDITH ADRIANA             | NTSSA016031                | \$ 22,895.62     | 31/03/2020    | 9     |
| M01007 | PEREZ,LEDESMA/CARLOS HUMBERTO          | NTSSA000474                | \$ 27,196.58     | 31/03/2020    | 9     |
| M03025 | PERALES,PLASCENCIA/SHAYRA DANELY       | NTSSA015192                | \$ 8,618.42      | 31/03/2020    | 9     |

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

| Código                                                         | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|----------------------------------------------------------------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M01006                                                         | PEREZ,REYES/DIANA FLORENCIA             | NTSSA015384                | \$ 20,816.30     | 31/03/2020    | 9     |
| M02003                                                         | PINEDO,CARDENAS/OLIVIA                  | NTSSA002166                | \$ 13,735.75     | 31/03/2020    | 9     |
| M03025                                                         | PINA,ZAZUETA/VICTOR HUGO                | NTSSA015076                | \$ 1,606.65      | 31/03/2020    | 9     |
| M03025                                                         | POLANCO,LOPEZ/KATYA                     | NTSSA015105                | \$ 7,906.69      | 31/03/2020    | 9     |
| M02003                                                         | POLANCO,TADEO/MARIA AZUCENA             | NTSSA001845                | \$ 15,706.75     | 31/03/2020    | 9     |
| M01004                                                         | PUENTES,ESTRADA/MARTIN EFREN            | NTSSA001594                | \$ 28,046.94     | 31/03/2020    | 9     |
| M03025                                                         | PUENTES,SANCHEZ/MARIA LIZBETH           | NTSSA015192                | \$ 8,875.99      | 31/03/2020    | 9     |
| M03025                                                         | QUEZADA,SANDOVAL/NELLY GUADALUPE        | NTSSA015192                | \$ 8,875.99      | 31/03/2020    | 9     |
| M02073                                                         | RAMOS,AHUMADA/FRANCISCO GUADALUPE       | NTSSA000696                | \$ 12,026.33     | 31/03/2020    | 9     |
| M02036                                                         | RAMIREZ,DE DIOS/MARIA DEL CARMEN LECITY | NTSSA000532                | \$ 11,764.54     | 31/03/2020    | 9     |
| M03025                                                         | RAMOS,GONZALEZ/LUIS MICHEL              | NTSSA000474                | \$ 8,008.34      | 31/03/2020    | 9     |
| M02003                                                         | RAMOS,LOPEZ/MAYRA CAROLINA              | NTSSA001495                | \$ 15,706.75     | 31/03/2020    | 9     |
| M01006                                                         | RAMOS,LOERA/OSCAR                       | NTSSA001594                | \$ 19,223.27     | 31/03/2020    | 9     |
| M03025                                                         | RAMIREZ,MARTINEZ/OSCAR JAVIER           | NTSSA001594                | \$ 9,983.53      | 31/03/2020    | 9     |
| M03025                                                         | RAMIREZ,SALDANA/ELIA SOCORRO            | NTSSA015204                | \$ 6,132.27      | 31/03/2020    | 9     |
| M03025                                                         | RAMIREZ,SILVA/JOSE DE JESUS             | NTSSA000474                | \$ 10,424.98     | 31/03/2020    | 9     |
| M02036                                                         | RAMOS,ZEPEDA/JESUS EDUARDO              | NTSSA001594                | \$ 9,795.63      | 31/03/2020    | 9     |
| M01006                                                         | REYES,MEJIA/ANA GABRIELA                | NTSSA016043                | \$ 16,397.09     | 31/03/2020    | 9     |
| M02073                                                         | RENDON, RAMIREZ/J GUADALUPE             | NTSSA015163                | \$ 13,152.60     | 31/03/2020    | 9     |
| M03025                                                         | RIVERA,CASTILLO/CARLOS MIGUEL           | NTSSA001594                | \$ 1,510.65      | 31/03/2020    | 9     |
| M03025                                                         | RIVERA,FRAGOSO/VIRIDIANA                | NTSSA015192                | \$ 8,085.27      | 31/03/2020    | 9     |
| M01007                                                         | RIVERA, GUERRERO/ARTEMIO                | NTSSA000474                | \$ 27,725.01     | 31/03/2020    | 9     |
| M03025                                                         | RIVAS,PARRA/AARON                       | NTSSA015192                | \$ 6,132.27      | 31/03/2020    | 9     |
| M01006                                                         | RIESTRA, PEREZ/CHRISTIAN FERNANDO       | NTSSA000660                | \$ 20,816.30     | 31/03/2020    | 9     |
| M01006                                                         | RODRIGUEZ,AYALA/EDGAR GERARDO           | NTSSA000030                | \$ 25,386.23     | 31/03/2020    | 9     |
| M02036                                                         | ROJAS,CAZAREZ/AMBROCIO                  | NTSSA000660                | \$ 10,427.97     | 31/03/2020    | 9     |
| M01006                                                         | RODRIGUEZ,CRUZ/CESAR                    | NTSSA002212                | \$ 16,682.80     | 31/03/2020    | 9     |
| M03025                                                         | RODRIGUEZ,CAMACHO/MARINA                | NTSSA002166                | \$ 9,983.53      | 31/03/2020    | 9     |
| M03025                                                         | ROBLES,CARRILLO/MARIANGEL GABRIELA      | NTSSA015192                | \$ 8,360.85      | 31/03/2020    | 9     |
| M03025                                                         | ROMERO,CORONA/MARIA SILVIA MARGARITA    | NTSSA001710                | \$ 4,553.58      | 31/03/2020    | 9     |
| M03025                                                         | RODRIGUEZ,DAVALOS/ILEANA MONTSERRAT     | NTSSA001594                | \$ 7,754.96      | 31/03/2020    | 9     |
| Importe total de pagos diferentes al costo asociado a la plaza |                                         |                            | \$ 71,984,163.34 |               |       |