GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GARCIA,TOSCANO/TERESA BERENICE	JCSSA007066	$315.37	31/12/2021	02
M02035	GALINDO,ULLOA/HILDELISA	JCSSA007206	$50,855.00	31/12/2021	01
M01008	GARCIA,UVENCE/SALVADOR	JCSSA012655	$30,591.00	31/12/2021	01
M01006	GARCIA,VAZQUEZ/ADRIAN	JCSSA008372	$15,227.20	31/12/2021	02
M01006	GARCIA,VILLANUEVA/ANA MARTHA	JCSSA007334	$5,725.40	31/12/2021	01
M03025	GARCIA,VILLALPANDO/ADRIANA	JCSSA005461	$7,718.63	31/12/2021	02
M02035	GALAN,VILLA/BERTHA	JCSSA007030	$40,799.50	31/12/2021	01
M01007	GALVEZ,VALDOVINOS/CRUZ VIRGINIA	JCSSA002422	$1,235.86	31/12/2021	02
M03020	GALVEZ,VALENCIA/EMILIA SUSANA	JCSSA001326	$555.00	31/12/2021	01
M03021	GALVEZ,VALENCIA/EMILIA SUSANA	JCSSA001326	$5,835.90	31/12/2021	02
M02059	GARCIA,VALLE/MARIA ELENA	JCSSA012626	$13,703.26	31/12/2021	01
M01007	GARCIA,VILLANUEVA/GABRIELA	JCSSA002755	$5,382.60	31/12/2021	02
M02035	GARCIA,VAZQUEZ/MARIA GUADALUPE	JCSSA013506	$555.00	31/12/2021	02
M03023	GARCIA,VAZQUEZ/JOEL	JCSSA001401	$570.00	31/12/2021	01
M02035	GARNICA,VAZQUEZ/LUZ ALBA	JCSSA004884	$8,209.50	31/12/2021	02
M02054	GARCIA,VELIZ/MARCELO	JCSSA012631	$8,963.46	31/12/2021	01
M02040	GARCIA,VILLALOBOS/NORMA VIVIANA	JCSSA001326	$555.00	31/12/2021	01
M02035	GARCIA,VILLA/NANCY YENITZEL	JCSSA013506	$2,302.50	31/12/2021	02
M02031	GARCIA,VERDIN/OLGA LIDIA	JCSSA007066	$26,135.94	31/12/2021	01
M02006	GARCIA,VIRGEN/PORFIRIO ALBERTO	JCSSA004230	$555.00	31/12/2021	01
M03024	GARCIA,VERA/VERONICA	JCSSA002632	$7,711.07	31/12/2021	01
M02031	GAMON,Y&IGUEZ/MARIA ELENA	JCSSA007066	$855.00	31/12/2021	01
M01009	GARCIA DE ALBA,ZEPEDA/AGUSTIN	JCSSA012725	$27,037.94	31/12/2021	01
M02040	GARCIA,ZAMORA/ANA HILDA	JCSSA002364	$11,687.43	31/12/2021	01
M01006	GARCIA,ZARAGOZA/ANGEL IVAN	JCSSA013815	$18,759.80	31/12/2021	02
M01014	GARCIA,ZAIZAR/ALMA ROSA	JCSSA007305	$76,096.14	31/12/2021	01
M02073	GARCIA,ZARATE/MARIA DEL CARMEN	JCSSA008290	$9,418.93	31/12/2021	01
M02105	GALINDO,ZAMORA/IMELDA	JCSSA006330	$18,028.80	31/12/2021	01
M02036	GARCIA,ZAMORA/IONETH ZORAIDA	JCSSA013815	$555.00	31/12/2021	01
M03020	GARCIA,ZACARIAS/KATIA ANGELICA	JCSSA012626	$12,310.56	31/12/2021	01
CF41024	GARCIA,ZUMARAN/LUCIANA ALEJANDRA	JCSSA007066	$780.00	31/12/2021	01
M02035	GARCIA,ZARATE/MA DE LOURDES	JCSSA013050	$11,866.49	31/12/2021	02
M01006	GARCIA,ZAVALA/SALVADOR	JCSSA013733	$4,750.40	31/12/2021	01
M02105	GARCIA,ZU&IGA/SALVADOR	JCSSA002434	$17,353.94	31/12/2021	01
M01004	GIL,ELIZONDO/HUMBERTO	JCSSA007066	$27,837.10	31/12/2021	01
M02035	GIFFARD,HURTADO/ALEJANDRA	JCSSA007066	$11.99	31/12/2021	02
M01010	GIL,HERNANDEZ/ELISA	JCSSA012626	$30,912.86	31/12/2021	01
CF41059	GRIJALVA,HIRANO/HECTOR	JCSSA012672	$780.00	31/12/2021	01
M01004	GIL,HERNANDEZ/MARTHA ALICIA	JCSSA013506	$19,149.86	31/12/2021	02
CF40004	GIL,MEDINA/HECTOR ALFONSO	JCSSA002451	$555.00	31/12/2021	02
M02035	GIL,PELAYO/MARIA ESTELA	JCSSA000631	$16,893.00	31/12/2021	01
M01006	GIL,PADILLA/SARA ISABEL	JCSSA002632	$400.00	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	GONZALEZ,ABARCA/ARTURO JAVIER	JCSSA002451	$50,855.00	31/12/2021	01
M03020	GONZALEZ,AGOSTO/ADRIANA	JCSSA007346	$7,312.06	31/12/2021	01
M03019	GOMEZ,AGUIRRE/CLAUDIA CALIXTA	JCSSA012626	$12,522.24	31/12/2021	01
M02035	GOMEZ,AVILA/CLAUDIA	JCSSA004551	$9,957.00	31/12/2021	02
M02048	GOMEZ,AGUILAR/MARIA ESTHER	JCSSA007066	$12,578.26	31/12/2021	01
M02105	GONZALEZ,ANGUIANO/ESTELA	JCSSA002422	$13,161.60	31/12/2021	01
M03022	GONZALEZ,AVI&A/ESMERALDA DEL ROSIO	JCSSA013815	$2,476.97	31/12/2021	01
M01010	GONZALEZ,AVELAR/JOSE FRANCISCO	JCSSA004230	$780.00	31/12/2021	01
M01006	GOMEZ,ACERO/FERNANDO	JCSSA006844	$25,235.20	31/12/2021	01
M03005	GOMEZ,AGUILAR/IGNACIO	JCSSA012725	$10,276.73	31/12/2021	01
M01004	GONZALEZ,ARTEAGA/IMELDA	JCSSA003496	$4,503.60	31/12/2021	02
M02001	GONZALEZ,AGUAYO/IRMA YOLANDA	JCSSA012626	$16,672.93	31/12/2021	01
M02036	GONZALEZ,AUDELO/IRVING FERNANDO	JCSSA004860	$9,176.77	31/12/2021	02
M03025	GOMEZ,AGUI&AGA/JUAN MANUEL	JCSSA003986	$3,482.70	31/12/2021	02
M02035	GONZALEZ,AGUIAR/JUDITH	JCSSA008430	$2,967.00	31/12/2021	01
M03025	GODINEZ,AVALOS/JOSE DE JESUS	JCSSA001920	$480.00	31/12/2021	02
M01009	GONZALEZ,ABARCA/LUIS ENRIQUE	JCSSA007392	$77,187.94	31/12/2021	01
M03020	GONZALEZ,AGUILA/LUZ ANGELICA	JCSSA012660	$13,143.59	31/12/2021	01
M03020	GOMEZ,ALCALA/LILIA DEL CARMEN	JCSSA012754	$555.00	31/12/2021	01
M01009	GONZALEZ,ALDANA/MARTHA HERMINIA	JCSSA007935	$855.00	31/12/2021	01
M01009	GONZALEZ,ARREGUIN/JOSE MANUEL	JCSSA002306	$29,039.74	31/12/2021	01
M01006	GOMEZ,ARGUELLO/MARITZA DEL CARMEN	JCSSA009175	$17,583.20	31/12/2021	01
M02058	GOMEZ,ARELLANO/MA REFUGIO	JCSSA007066	$780.00	31/12/2021	01
M02105	GONZALEZ,AGUIRRE/MARIA	JCSSA007911	$1,917.76	31/12/2021	01
M03025	GOMEZ,ALVAREZ/NANCY ARLETE	JCSSA006021	$8,265.10	31/12/2021	02
M01007	GONZALEZ,ACEVES/OSCAR HUMBERTO	JCSSA008232	$4,293.13	31/12/2021	02
M01008	GONZALEZ,ACEVES/SERGIO ARMANDO	JCSSA012655	$25,712.50	31/12/2021	01
M01009	GONZALEZ,ACEVES/SERGIO ARMANDO	JCSSA012655	$142.50	31/12/2021	01
M03004	GONZALEZ,ARTEAGA/SONIA	JCSSA013581	$7,950.88	31/12/2021	02
M02035	GONZALEZ,AUZA/MARIA TERESA	JCSSA002200	$12,948.00	31/12/2021	02
M01009	GONZALEZ,ABARCA/VICTOR HUGO	JCSSA006045	$27,187.94	31/12/2021	01
M02048	GONZALEZ,BA&UELOS/MARIA ANGELA	JCSSA007066	$12,864.19	31/12/2021	01
M02105	GONZALEZ,BARBA/ANA ROSA	JCSSA007952	$705.00	31/12/2021	01
M01011	GONZALEZ,BERNAL/CESAREO	JCSSA002212	$7,615.50	31/12/2021	01
M01006	GONZALEZ,BRAVO/ELIAS DE JESUS	JCSSA003904	$16,983.20	31/12/2021	02
M02058	GONZALEZ,BA&UELOS/FIDEL	JCSSA007334	$65,912.06	31/12/2021	01
M01009	GONZALEZ,BRISE&O/GUSTAVO	JCSSA007211	$77,187.94	31/12/2021	01
M01006	GODOY,BARBA/JUAN ANTONIO	JCSSA013675	$59,345.49	31/12/2021	01
M02060	GONZALEZ,BAUTISTA/LENICA	JCSSA002212	$14,765.50	31/12/2021	01
M03022	GONZALEZ,BAUTISTA/LAURA	JCSSA012696	$13,668.64	31/12/2021	01
M02073	GONZALEZ,BARBA/LUZ MARIA	JCSSA004645	$10,304.95	31/12/2021	01
M02097	GONZALEZ,BA&ALES/MIGUEL	JCSSA012660	$4,235.84	31/12/2021	01

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Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02089	GONZALEZ,BEAS/MA. ISABEL	JCSSA002451	$17,212.37	31/12/2021	01
M02081	GONZALEZ,BRISE&O/NORMA ANGELICA	JCSSA004266	$25,855.00	31/12/2021	01
M03006	GONZALEZ,BA&UELOS/PEDRO	JCSSA007066	$13,150.13	31/12/2021	01
M02110	GONZALEZ,BA&ALES/ROSA	JCSSA007066	$19,732.76	31/12/2021	01
M03023	GONZALEZ,BA&ALES/VICTORIA	JCSSA012660	$10,544.40	31/12/2021	01
M02058	GOMEZ,CASILLAS/MARIA ALEJANDRA	JCSSA012684	$63,767.26	31/12/2021	01
M02003	GONZALEZ,CORONADO/ALMA ANGELICA	JCSSA007066	$50,427.50	31/12/2021	01
M03025	GONZALEZ,CASTA&EDA/JOSE ANTONIO	JCSSA007305	$555.00	31/12/2021	02
M03004	GONZALEZ,CARRILLO/MARIA CELIA	JCSSA004995	$855.00	31/12/2021	01
M01006	GONZALEZ,CERVANTES/CLARA CELINA	JCSSA006021	$11,947.47	31/12/2021	02
M02105	GONZALEZ,CRUZ/CARMEN LETICIA	JCSSA001034	$21,783.97	31/12/2021	01
M03004	GONZALEZ,CASTA&EDA/CLAUDIA MARISOL	JCSSA012626	$12,615.00	31/12/2021	01
M02036	GONZALEZ,CASTRO/MARIA DEL CARMEN	JCSSA007066	$575.75	31/12/2021	01
M01006	GOMEZ,CASTILLO/CHRISTIAN	JCSSA012754	$13,612.80	31/12/2021	01
M02006	GOMEZ,CANDELARIO/DALIA	JCSSA002632	$780.00	31/12/2021	01
M03021	GOMEZ,CASILLAS/MARIA ELENA	JCSSA012684	$11,340.20	31/12/2021	01
CF40004	GONZALEZ,CHIMAL/EMMANUEL	JCSSA012684	$480.00	31/12/2021	02
M02031	GONZALEZ,CASTRO/MARIA EDITH	JCSSA012643	$22,388.53	31/12/2021	01
M02058	GOMEZ,CASILLAS/FELIPE	JCSSA012684	$38,767.26	31/12/2021	01
M01006	GOMEZ,CASTA&EDA/FLAVIO	JCSSA000696	$19,272.60	31/12/2021	02
M02081	GONZALEZ,CARRERA/GUADALUPE	JCSSA004266	$18,409.84	31/12/2021	01
M02105	GOMEZ,CABALLERO/GRISELDA	JCSSA004896	$6,142.13	31/12/2021	01
M03025	GOMEZ,CASTA&EDA/GABRIELA YARELI	JCSSA012742	$7,991.87	31/12/2021	02
M02035	GONZALEZ,CARRANZA/HILDA JOSEFINA	JCSSA012626	$15,799.50	31/12/2021	01
M02061	GONZALEZ,CORONA/JOSE ISAIAS ENRIQUE	JCSSA007042	$13,778.26	31/12/2021	01
M02036	GOMEZ,CAPISTRAN/IMELDA	JCSSA006465	$7,915.30	31/12/2021	02
M02082	GONZALEZ,CARLOS/IRMA LETICIA	JCSSA007066	$780.00	31/12/2021	01
M01004	GONZALEZ,CHI&AS/JORGE ELIGIO	JCSSA007836	$14,375.10	31/12/2021	02
M01006	GONZALEZ,CASAS/JUAN MARTIN	JCSSA003723	$45,169.60	31/12/2021	01
M03025	GOMEZ,CASILLAS/JONATHAN SALVADOR	JCSSA012626	$5,636.57	31/12/2021	01
M01004	GONZALEZ,CONTRERAS/LOURDES VIANEY	JCSSA001261	$18,031.00	31/12/2021	02
M03006	GOMEZ,CORTES/LUIS ANGEL	JCSSA007066	$9,418.93	31/12/2021	01
M02036	GONZALEZ,CASILLAS/LAILANI AILENE	JCSSA002166	$946.10	31/12/2021	01
M03024	GORROCINO,CHAVEZ/MARTHA DEL SAGRARIO	JCSSA012672	$9,481.44	31/12/2021	01
M02036	GONZALEZ,CASTILLO/MARTHA ALICIA	JCSSA008524	$8,679.54	31/12/2021	02
M02036	GOMEZ,CALDERON/OLIVIA	JCSSA008121	$13,785.04	31/12/2021	01
M01010	GONZALEZ,CRUZ/PAULA	JCSSA004230	$705.00	31/12/2021	01
M01006	GONZALEZ,CORONA/JOSE RAUL	JCSSA012626	$25,169.60	31/12/2021	01
M02105	GONZALEZ,DE LA CRUZ/ROSA MARIA	JCSSA008302	$21,816.07	31/12/2021	01
M03022	GONZALEZ,DE LA CRUZ/RAMONA	JCSSA012626	$7,618.74	31/12/2021	01
M03004	GOVEA,CARRANZA/ROBERTO	JCSSA006021	$2,870.83	31/12/2021	01
M03022	GONZALEZ,CALAMATEO/SANDRA VERONICA	JCSSA012754	$37,386.81	31/12/2021	01

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GONZALEZ,CONTRERAS/SARAI MARICELA	JCSSA003986	$10,993.23	31/12/2021	02
CF41001	GOMEZ,DIAZ/ADOLFO ERNESTO	JCSSA002200	$480.00	31/12/2021	01
M03020	GOMEZ,DIAZ/ALMA DELIA	JCSSA012696	$13,981.96	31/12/2021	01
M01009	GOMEZ,DIAZ/ARACELI	JCSSA006342	$6,613.60	31/12/2021	01
M02036	GOMEZ,DE DIOS/BLANCA EDITH	JCSSA000684	$870.37	31/12/2021	02
M02035	GONZALEZ,DAMIAN/BEATRIZ	JCSSA003950	$491.99	31/12/2021	02
M02045	GONZALEZ,DURAN/MARIA GEMA	JCSSA007066	$43,426.66	31/12/2021	01
M02004	GOMEZ,DIAZ/HUMBERTO ALEJANDRO	JCSSA013470	$14,419.16	31/12/2021	01
M03005	GONZALEZ,DIAZ/MARIA DE JESUS	JCSSA004930	$13,436.06	31/12/2021	01
M02036	GONZALEZ,DELGADO/JOSE LUIS	JCSSA000631	$4,730.50	31/12/2021	01
M02105	GONZALEZ,DAMIAN/MARIA	JCSSA013815	$71,453.67	31/12/2021	01
CF41062	GOMEZ,DIAZ/NORMA RUTH	JCSSA012754	$855.00	31/12/2021	01
M02036	GONZALEZ,DURAN/NORMA ALICIA	JCSSA002212	$55,495.98	31/12/2021	01
M03005	GONZALEZ,DIAZ/ROSALVA	JCSSA004930	$12,578.26	31/12/2021	01
M03004	GOMEZ,DE DIOS/SALVADOR OCTAVIO	JCSSA000672	$41,051.56	31/12/2021	01
M01004	GONZALEZ,DELGADO/MARIA XOCHITL	JCSSA007042	$42,762.10	31/12/2021	01
M01006	GONZALEZ,ENCISO/ANA MARIA	JCSSA006016	$855.00	31/12/2021	01
M02110	GODINEZ,ESPARZA/BEATRIZ SARAI	JCSSA013692	$5,084.33	31/12/2021	01
M02040	GOMEZ,ESTRADA/MA. FELIX	JCSSA012626	$16,731.19	31/12/2021	01
M02031	GONZALEZ,ESPIRITU/JOSEFINA	JCSSA008080	$25,561.37	31/12/2021	01
M01006	GONZALEZ,ESCAMILLA/JAZMIN SARAI	JCSSA001261	$7,362.05	31/12/2021	01
M03024	GOMEZ,/ELENA ALEJANDRINA	JCSSA001326	$11,218.10	31/12/2021	01
M01008	GOMEZ,ESTRADA/RAMON	JCSSA007346	$73,351.00	31/12/2021	01
M03023	GOMEZ,ESPARZA/RAUL	JCSSA001401	$7,064.60	31/12/2021	01
M01009	GONZALEZ,ENRIQUEZ/RAMON	JCSSA002376	$29,039.74	31/12/2021	01
M02082	GOMEZ,FARIAS/ADRIANA GRISELDA	JCSSA008425	$17,505.86	31/12/2021	01
M01009	GONZALEZ,FUENTES/MARIA DEL CONSUELO	JCSSA007305	$118,557.27	31/12/2021	01
M01008	GONZALEZ,FLORES/CARMEN LETICIA	JCSSA012730	$23,643.00	31/12/2021	01
M02105	GONZALEZ,FONSECA/GABRIELA	JCSSA006470	$7,203.88	31/12/2021	01
M02015	GONZALEZ,FUENTES/MARTIN	JCSSA003303	$19,716.20	31/12/2021	01
M02105	GOMEZ,FLORES/MARTIN	JCSSA000631	$4,754.73	31/12/2021	01
M03004	GONZALEZ,FRANCO/RAMON SALVADOR	JCSSA007066	$35,619.16	31/12/2021	01
M03024	GONZALEZ,FABIAN/MARIA SOLEDAD	JCSSA012660	$480.00	31/12/2021	01
CF41001	GONZALEZ,GALAVIZ/ABEL	JCSSA007491	$705.00	31/12/2021	01
M03004	GONZALEZ,GARCIA/MA. ANGELES	JCSSA003950	$2,828.48	31/12/2021	02
M03025	GOMEZ,GUZMAN/ALMA LUZ	JCSSA006890	$7,629.60	31/12/2021	02
M01006	GONZALEZ,GUTIERREZ/BERNARDO	JCSSA008220	$15,830.67	31/12/2021	02
M01008	GONZALEZ,GARCIA/CARLOS EDUARDO	JCSSA007322	$73,351.00	31/12/2021	01
M02036	GONZALEZ,GAYTAN/MARIA CRISTINA	JCSSA007346	$13,785.04	31/12/2021	01
M03019	GONZALEZ,GOMEZ/CRISTINA	JCSSA012655	$12,522.24	31/12/2021	01
M03005	GONZALEZ,GOMEZ/CLAUDIA LIZETH	JCSSA005584	$2,556.54	31/12/2021	01
M02035	GOMEZ,GOMEZ/MARIA DEL CARMEN	JCSSA005584	$4,489.50	31/12/2021	02

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Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	GONZALEZ,GONZALEZ/MARIA ELENA	JCSSA001384	$10,728.74	31/12/2021	01
M03005	GONZALEZ,GUERRERO/ENRIQUE	JCSSA007066	$12,578.26	31/12/2021	01
M01008	GOMEZ,GOMEZ/FRANCISCO JAVIER	JCSSA013716	$40,000.00	31/12/2021	01
M01004	GOMEZ,GOMEZ/FRANCISCO DE JESUS	JCSSA002200	$13,820.10	31/12/2021	01
M03024	GONZALEZ,GONGORA/FERNANDO	JCSSA009364	$7,488.74	31/12/2021	01
M03020	GONZALEZ,GOMEZ/GUILLERMINA	JCSSA012655	$14,354.26	31/12/2021	01
M03019	GONZALEZ,GOMEZ/GRACIELA	JCSSA012655	$12,522.24	31/12/2021	01
M03023	GONZALEZ,GOMEZ/GLORIA KARINA	JCSSA012626	$5,695.90	31/12/2021	01
CF41065	GONZALEZ,GONZALEZ/HECTOR	JCSSA012660	$780.00	31/12/2021	01
CF34245	GONZALEZ,GUTIERREZ/HIRAM OSIRIS	JCSSA002200	$480.00	31/12/2021	01
M02006	GONZALEZ,GARCIA/INOCENTE	JCSSA008401	$61,044.59	31/12/2021	01
M01004	GONZALEZ,GOMEZ/ISRAEL ALEJANDRO	JCSSA007066	$18,906.80	31/12/2021	02
M01009	GONZALEZ,GONZALEZ/JESUS ENRIQUE	JCSSA006016	$55,350.87	31/12/2021	01
M01004	GOMEZ,GONZALEZ/JESUS	JCSSA001326	$13,820.10	31/12/2021	01
M02003	GOMEZ,GONZALEZ/J. JESUS	JCSSA013815	$15,544.16	31/12/2021	01
M02057	GOMEZ,GUTIERREZ/JUAN DE DIOS	JCSSA002212	$14,118.50	31/12/2021	01
M01009	GONZALEZ,GUARDADO/JESUS	JCSSA002376	$20,615.27	31/12/2021	01
M03005	GONZALEZ,GARCIA/JORGE ARTURO	JCSSA003496	$480.00	31/12/2021	01
M03005	GOMEZ,GOMEZ/JOSE DE JESUS	JCSSA006890	$10,562.66	31/12/2021	01
M02036	GONZALEZ,GARCIA/JUAN JOSE	JCSSA008396	$1,020.37	31/12/2021	01
M01010	GONZALEZ,GONZALEZ/JESUS JULIO CESAR	JCSSA007066	$6,628.20	31/12/2021	01
M02003	GONZALEZ,GONZALEZ/JOSE	JCSSA012981	$10,234.00	31/12/2021	01
M01009	GOMEZ,GONZALEZ/LETICIA FABIOLA	JCSSA007141	$27,187.94	31/12/2021	01
M02031	GONZALEZ,GONZALEZ/LETICIA	JCSSA005584	$24,412.24	31/12/2021	01
M01004	GONZALEZ,GARCIA/LILIANA	JCSSA002200	$24,904.70	31/12/2021	01
M02035	GOMEZ,GARCIA/LUZ ELENA	JCSSA006564	$12,983.97	31/12/2021	02
M02035	GONZALEZ,GONZALEZ/LETICIA CONSUELO	JCSSA007836	$555.00	31/12/2021	02
M03025	GONZALEZ RUBIO,GUERRERO/LAURA VANESSA	JCSSA007964	$10,333.13	31/12/2021	02
M02006	GOMEZ,GUTIERREZ/MARTIN FRANCISCO	JCSSA006890	$2,566.67	31/12/2021	01
M01006	GONZALEZ,GARCIA/MODESTO	JCSSA005053	$25,244.60	31/12/2021	01
M02036	GOMEZ,GARCIA/MARTHA ARACELI	JCSSA013050	$555.00	31/12/2021	02
M02105	GOMEZ,GUERRERO/MAYRA TERESA	JCSSA002200	$15,111.47	31/12/2021	01
M03012	GONZALEZ,GARCIA/MANUEL ALEJANDRO	JCSSA003496	$2,859.33	31/12/2021	01
M02046	GONZALEZ,GARIBALDI/NORMA ARACELI	JCSSA000165	$555.00	31/12/2021	01
M01007	GONZALEZ,GOMEZ/OSWALDO	JCSSA004785	$2,114.20	31/12/2021	02
M01009	GOMEZ,GARCIA/ROBERTO	JCSSA001326	$27,830.21	31/12/2021	01
M01004	GONZALEZ,GARCIA/RAFAEL	JCSSA006115	$149,223.76	31/12/2021	01
M02107	GONZALEZ,GONZALEZ/MARIA DEL ROSARIO	JCSSA008401	$36,188.26	31/12/2021	01
M01004	GOMEZ,GARCIA/SERGIO	JCSSA007836	$555.00	31/12/2021	02
M03005	GONZALEZ,GARCIA/SERGIO	JCSSA006890	$35,347.07	31/12/2021	01
M02035	GOMEZ,GAMBOA/TERESA DE JESUS	JCSSA002446	$7,654.50	31/12/2021	02
M02112	GONZALEZ,GONZALEZ/VICTOR MANUEL	JCSSA002200	$20,485.80	31/12/2021	01

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01008	GONZALEZ,GASCON/WENCESLAO	JCSSA006453	$285.00	31/12/2021	01
M01004	GONZALEZ,HERNANDEZ/ALMA GRACIELA	JCSSA006890	$2,829.30	31/12/2021	01
M01009	GONZALEZ,HERNANDEZ/ALVARO SAMUEL	JCSSA013815	$28,739.74	31/12/2021	01
M03024	GOMEZ,HERNANDEZ/ALEJANDRA	JCSSA005584	$22,472.40	31/12/2021	01
M03021	GOMEZ,HERMOSILLO/MARIA ANGELICA	JCSSA012643	$10,559.40	31/12/2021	01
M02105	GONZALEZ,HERRERA/ANGELICA MARIA	JCSSA007066	$780.00	31/12/2021	01
M03025	GOMEZ,HERNANDEZ/ARELLI JAZMIN	JCSSA005584	$490.67	31/12/2021	02
M01010	GONZALEZ,HERNANDEZ/MARIA DEL CARMEN	JCSSA007066	$22,640.26	31/12/2021	01
M02035	GONZALEZ,HERNANDEZ/ERIKA DEL REFUGIO	JCSSA004930	$555.00	31/12/2021	02
M03020	GOMEZ,HERNANDEZ/MARIA GUADALUPE	JCSSA007066	$12,235.56	31/12/2021	01
M03021	GOMEZ,HERNANDEZ/GRICELDA YADIRA	JCSSA005584	$555.00	31/12/2021	02
M02036	GONZALEZ,HUERTA/MARIA GUADALUPE	JCSSA005584	$5,676.60	31/12/2021	02
M01004	GONZALEZ,HERNANDEZ/HUMBERTO	JCSSA005584	$855.00	31/12/2021	01
M02036	GOMEZ,HERNANDEZ/LUCIA	JCSSA002434	$11,123.60	31/12/2021	02
M02036	GOMEZ,HERNANDEZ/LUCIA	JCSSA002434	$185.00	31/12/2021	02
M01006	GONZALEZ,HERNANDEZ/MARICELA	JCSSA004283	$18,791.70	31/12/2021	02
M03024	GONZALEZ,HERNANDEZ/MELINA ELIZABETH	JCSSA002200	$7,488.74	31/12/2021	01
M01006	GONZALEZ,HERNANDEZ/MARTIN	JCSSA000812	$5,092.60	31/12/2021	02
M02105	GONZALEZ,HERNANDEZ/NORMA ESTER	JCSSA013815	$4,192.27	31/12/2021	01
M02105	GODINA,HUIZAR/PATROCINIO	JCSSA001483	$22,303.54	31/12/2021	01
M02036	GOMEZ,HERRERA/ROSA ELENA	JCSSA004394	$12,523.57	31/12/2021	01
M02062	GONZALEZ,HERNANDEZ/SARA ELENA	JCSSA007066	$74,033.43	31/12/2021	01
M02105	GONZALEZ,HERNANDEZ/SUSANA MARIBEL	JCSSA013815	$20,841.14	31/12/2021	01
M02105	GONZALEZ,HERNANDEZ/SILVIA	JCSSA013815	$4,679.74	31/12/2021	01
M02035	GONZALEZ,HERNANDEZ/SANDRA ANGELICA	JCSSA003315	$13,354.50	31/12/2021	01
M03005	GOMEZ,HERNANDEZ/VICTORIA	JCSSA007066	$480.00	31/12/2021	01
M02036	GONZALEZ,HERNANDEZ/VIRGINIA	JCSSA013762	$15,571.11	31/12/2021	01
M02105	GOMEZ,HERMOSILLO/MARIA YOLANDA	JCSSA008430	$22,228.54	31/12/2021	01
M02036	GOMEZ,ISIORDIA/AIDA LIZETH	JCSSA004230	$2,672.80	31/12/2021	02
M02036	GOMEZ,ISAAC/MARIA CRISTINA	JCSSA004604	$7,599.93	31/12/2021	02
M03020	GONZALEZ,I&IGUEZ/GERARDO	JCSSA012626	$9,835.70	31/12/2021	01
M02105	GOMEZ,ISIORDIA/HILDA ISELA	JCSSA004230	$4,478.00	31/12/2021	01
M01006	GOMEZ,IVAL/MARIA LORENA	JCSSA006021	$10,776.80	31/12/2021	02
M01006	GOMEZ,JIMENEZ/ENRIQUE	JCSSA007421	$12,532.80	31/12/2021	02
M02107	GOMEZ,JIMENEZ/MARIA ISABEL	JCSSA007066	$4,553.23	31/12/2021	01
M02036	GONZALEZ,JIMENEZ/MARIA ISABEL	JCSSA002644	$10,992.82	31/12/2021	01
M03019	GONZALEZ,JIMENEZ/J. REFUGIO	JCSSA006890	$44,229.64	31/12/2021	01
M02036	GONZALEZ,JIMENEZ/MARIA ROSA	JCSSA002632	$17,168.65	31/12/2021	01
M02036	GOMEZ,JARA/TERESA DEL ROCIO	JCSSA006441	$480.00	31/12/2021	02
M01011	GONZALEZ,JIMENEZ/VICENTE	JCSSA007066	$33,019.50	31/12/2021	01
CF41075	GONZALEZ,LOPEZ/ANGELICA DE LA ASUNCION	JCSSA012631	$705.00	31/12/2021	01
M02048	GONZALEZ,LEAL/JOSE ANTONIO	JCSSA005584	$390.00	31/12/2021	01

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01008	GONZALEZ,LOMELI/MARIA EUGENIA	JCSSA003315	$30,591.00	31/12/2021	01
M03021	GONZALEZ,LAVENANT/MARIA ESTHER	JCSSA003315	$13,082.60	31/12/2021	01
M02081	GOYTORTUA,LOPEZ/ELIZABETH	JCSSA012631	$17,903.54	31/12/2021	01
M01006	GONZALEZ,LOPEZ/FRANCISCO	JCSSA003583	$5,884.80	31/12/2021	01
M01008	GONZALEZ,LIMON/GABRIELA PATRICIA	JCSSA007276	$75,127.00	31/12/2021	01
M02035	GONZALEZ,LOPEZ/MARIA GUADALUPE	JCSSA007334	$8,878.48	31/12/2021	02
M01010	GOMEZ,LUGO/JESUS MEDARDO	JCSSA007066	$30,912.86	31/12/2021	01
M02035	GONZALEZ,LOPEZ/KARLA GABRIELA	JCSSA001261	$12,614.00	31/12/2021	02
M02036	GONZALEZ,LOPEZ/LINO	JCSSA003583	$1,726.10	31/12/2021	01
M02110	GONZALEZ,LARA/MARIA LILIA	JCSSA002422	$19,732.76	31/12/2021	01
M03020	GOMEZ,LOPEZ/LUZ MARIA	JCSSA008430	$12,873.03	31/12/2021	01
M02040	GONZALEZ,LOPEZ/LINDSAY HELLIN	JCSSA007066	$12,610.42	31/12/2021	01
M03005	GONZALEZ,LOPEZ/MARGARITA	JCSSA000631	$3,053.40	31/12/2021	01
M03020	GONZALEZ,LOPEZ/OLIVIA	JCSSA007030	$12,666.86	31/12/2021	01
M02036	GOMEZ,LUNA/PAULINA MARIAM	JCSSA005951	$42,639.52	31/12/2021	01
M03022	GOMEZ,LOPEZ/MARIA SOLEDAD	JCSSA008063	$30,855.00	31/12/2021	01
M03004	GOMEZ,LOZA/VERONICA LIZETTE	JCSSA001413	$480.00	31/12/2021	01
M02105	GONZALEZ,MIRELES/ADRIANA CLEOTILDE	JCSSA007066	$17,916.34	31/12/2021	01
M03020	GOMEZ,MADERA/AGUSTIN	JCSSA008401	$27,929.26	31/12/2021	01
M03021	GOMEZ,MARTINEZ/MARIA ALEJANDRA	JCSSA002463	$13,007.60	31/12/2021	01
M03024	GOMEZ,MARTINEZ/ANA LILIA	JCSSA002294	$12,640.94	31/12/2021	01
M03020	GONZALEZ,MORIN/ABEL	JCSSA002200	$6,385.90	31/12/2021	01
M03025	GOMEZ,MORA/ADRIANA	JCSSA001710	$9,143.80	31/12/2021	02
M03020	GONZALEZ,MIRELES/BERENICE	JCSSA007066	$38,448.30	31/12/2021	01
CF41040	GONZALEZ,MADRIGAL/BENJAMIN	JCSSA012672	$780.00	31/12/2021	01
M02058	GONZALEZ,MORALES/CESAR OCTAVIO	JCSSA007170	$11,487.73	31/12/2021	01
M02105	GONZALEZ,MENDOZA/MARIA DEL CARMEN	JCSSA002970	$12,642.03	31/12/2021	01
CF41074	GOMEZ,MURILLO/CELIA	JCSSA012696	$480.00	31/12/2021	01
M03004	GOMEZ,MU&OZ/CARLOS	JCSSA012655	$7,790.99	31/12/2021	02
M02035	GOMEZ,MURILLO/JOSE CARLOS	JCSSA005671	$11,050.50	31/12/2021	01
M01006	GONZALEZ,MACIAS/DELFIA LIZETH	JCSSA001990	$9,555.20	31/12/2021	01
M03021	GONZALEZ,MERCADO/DANIEL	JCSSA007066	$9,094.90	31/12/2021	01
M03023	GONZALEZ,MORALES/ERIKA PATRICIA	JCSSA012725	$10,976.93	31/12/2021	01
M02068	GONZALEZ,MARQUEZ/EDGAR HORACIO	JCSSA012655	$80.00	31/12/2021	01
M02001	GONZALEZ,MU&OZ/FRANCISCO	JCSSA013470	$22,097.26	31/12/2021	01
M03012	GOMEZ,MORA/FRANCO GUILLERMO	JCSSA006890	$11,720.46	31/12/2021	01
M02036	GONZALEZ,MORALES/MA. GUADALUPE	JCSSA005555	$38,785.04	31/12/2021	01
M02031	GONZALEZ,MIRELES/GRISELDA FABIOLA	JCSSA007066	$855.00	31/12/2021	01
M02073	GONZALEZ,MORALES/JUAN CARLOS	JCSSA007421	$12,503.26	31/12/2021	01
M01006	GONZALEZ,MACIAS/JOSE DE JESUS	JCSSA013045	$555.00	31/12/2021	01
M02048	GONZALEZ,MERCADO/JULIETA	JCSSA005584	$2,287.46	31/12/2021	01
M02031	GOMEZ,MARTINEZ/LUZ ELENA	JCSSA012655	$19,241.14	31/12/2021	01

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	GONZALEZ,MIRANDA/LUISA MARCELA	JCSSA012684	$6,593.80	31/12/2021	01
M01007	GOMEZ,MONTALVO/LUIS TOMAS	JCSSA003986	$10,894.66	31/12/2021	01
M02081	GOMEZ,MARTINEZ/MARTA EUSTACIA	JCSSA000631	$17,903.54	31/12/2021	01
M01004	GOMEZ,MAGALLON/MAURO ANTONIO	JCSSA001454	$27,837.10	31/12/2021	01
M03020	GONZALEZ,MORALES/MARTHA MONICA	JCSSA002451	$13,154.26	31/12/2021	01
M02060	GOMEZ,MU&OZ/MINERVA	JCSSA005584	$10,883.50	31/12/2021	01
M02105	GONZALEZ,MARTINEZ/MA DEL CONSUELO	JCSSA013815	$15,816.47	31/12/2021	01
M02054	GONZALEZ,MORALES/OMAR	JCSSA001261	$15,939.99	31/12/2021	01
M01007	GONZALEZ,MU&OZ/ROBERTO	JCSSA007952	$19,129.72	31/12/2021	02
M02059	GOMEZ,MU&OZ/SARA	JCSSA012655	$11,504.95	31/12/2021	01
M01006	GOMEZ,MORENO/TERESITA	JCSSA012754	$23,543.00	31/12/2021	01
M02081	GONZALEZ,MANZANO/TERESA	JCSSA001326	$13,253.94	31/12/2021	01
M02089	GOMEZ,MORENO/MARIA VELIA	JCSSA001990	$24,086.96	31/12/2021	01
M03019	GONZALEZ,MARQUEZ/MARIA VERONICA	JCSSA007042	$2,756.53	31/12/2021	01
M02036	GOMEZ,NAVARRO/ANGELES LILIANA	JCSSA002340	$7,568.80	31/12/2021	01
M01010	GONZALEZ,NAVARRO/JOSE ELIAS	JCSSA004230	$780.00	31/12/2021	01
M02105	GOMEZ,NAPOLES/MARIA ELENA	JCSSA005584	$705.00	31/12/2021	01
M01009	GONZALEZ,NU&EZ/EDEN	JCSSA012655	$14,208.00	31/12/2021	01
M02035	GONZALEZ,NAVARRO/GABRIELA ISABEL	JCSSA007066	$480.00	31/12/2021	01
M02035	GONZALEZ,NORIEGA/MARIA DE JESUS	JCSSA006605	$4,135.50	31/12/2021	01
M02105	GOMEZ,NU&EZ/LETICIA	JCSSA013815	$1,980.00	31/12/2021	01
M01006	GONZALEZ,NIEVES/SANDRA PATRICIA	JCSSA005234	$10,209.60	31/12/2021	02
M02036	GONZALEZ,NAVARRO/VICTORIA	JCSSA013050	$3,077.94	31/12/2021	02
M02105	GODINEZ,NOVOA/ZAIDA FABIOLA	JCSSA002200	$88,424.52	31/12/2021	01
M02035	GOMEZ,OLIVARRIA/ALMA ROSA	JCSSA004230	$17,335.64	31/12/2021	01
M02035	GONZALEZ,OCHOA/JOSE ANTONIO	JCSSA002451	$11,299.50	31/12/2021	01
M03020	GONZALEZ,OCHOA/CLAUDIA JUDITH	JCSSA012626	$9,142.00	31/12/2021	01
M03004	GONZALEZ,ORTIZ/ERIKA VALERIA	JCSSA012754	$780.00	31/12/2021	01
M01006	GONZALEZ,OCHOA/FERNANDO	JCSSA013815	$4,750.40	31/12/2021	01
CF41001	GONZALEZ,ORTEGA/JOSE FABIAN	JCSSA001454	$480.00	31/12/2021	01
M02035	GONZALEZ,OCHOA/GABRIELA MARGARITA	JCSSA002212	$20,780.00	31/12/2021	01
CF41040	GOMEZ,OCHOA/HUGO OCTAVIO	JCSSA012631	$780.00	31/12/2021	01
M03006	GONZALEZ,OCHOA/JORGE ARTURO	JCSSA007836	$5,645.62	31/12/2021	02
CF41058	GONZALEZ,OROZCO/JUAN	JCSSA012725	$20,855.00	31/12/2021	01
M01009	GOMEZ,ORTIZ/MARTHA ALICIA	JCSSA007334	$1,905.00	31/12/2021	01
M02035	GOMEZ,ORTEGA/MARTHA ROSALINA	JCSSA000165	$587.50	31/12/2021	01
M02035	GOMEZ,OSORIO/MERCEDES	JCSSA002632	$12,862.94	31/12/2021	02
M02082	GONZALEZ,OCHOA/JOSE MANUEL	JCSSA002446	$9,092.50	31/12/2021	01
M02001	GONZALEZ,ORTEGA/OLGA CECILIA	JCSSA001454	$18,284.04	31/12/2021	02
M02036	GOMEZ,ORTEGA/PEDRO	JCSSA003846	$1,216.86	31/12/2021	02
M02035	GONZALEZ,ORTIZ/SILVIA PATRICIA	JCSSA012626	$12,583.50	31/12/2021	01
M02036	GONZALEZ,OCHOA/SANDRA ARACELI	JCSSA005584	$2,431.83	31/12/2021	01

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	GONZALEZ,OROZCO/SALVADOR	JCSSA008640	$2,556.53	31/12/2021	01
M01008	GOMEZ,PARTIDA/MA. DE LOS ANGELES	JCSSA012725	$18,907.00	31/12/2021	01
M02036	GONZALEZ,PANDURO/JOSE ALFREDO	JCSSA013506	$480.00	31/12/2021	02
M02036	GODINEZ,PATI&O/CLAUDIA TERESA	JCSSA005584	$870.37	31/12/2021	02
CF41076	GONZALEZ,PERAZA/DANIEL	JCSSA012660	$780.00	31/12/2021	01
M03012	GONZALEZ,PEREZ/EDGARDO	JCSSA006890	$12,292.33	31/12/2021	01
M03024	GONZALEZ,PARGA/EDGAR EDUARDO	JCSSA006890	$370.00	31/12/2021	01
M03025	GOMEZ,PANTOJA/EDITH ANAMI	JCSSA001401	$7,445.40	31/12/2021	02
M01007	GOMEZ,PE&A/MARIA GUADALUPE	JCSSA006115	$18,619.55	31/12/2021	02
M02056	GOMEZ,PADILLA/HUGO	JCSSA012696	$855.00	31/12/2021	01
M02038	GONZALEZ,PACHECO/JUAN	JCSSA002434	$65,411.66	31/12/2021	01
M01004	GOMEZ,PIZANO/JUAN GABRIEL	JCSSA001326	$4,606.70	31/12/2021	02
M01006	GONZALEZ,PADILLA/JAIME	JCSSA007952	$15,302.20	31/12/2021	02
M03022	GOMEZ,PRECIADO/KARLA JULIANA	JCSSA012643	$6,589.60	31/12/2021	01
M02105	GOMEZ,PRECIADO/MARIA LAURA	JCSSA006074	$63,586.67	31/12/2021	01
M01004	GONZALEZ,PADILLA/JOSE LUIS	JCSSA005584	$15,616.30	31/12/2021	02
M01006	GONZALEZ,PIMIENTA/MARIO SALVADOR	JCSSA008635	$627.47	31/12/2021	01
M01006	GONZALEZ,PUGA/MARTIN DE JESUS	JCSSA008203	$980.40	31/12/2021	01
M03023	GOMEZ,PE&A/JOSE MANUEL	JCSSA006115	$9,677.80	31/12/2021	01
CF41059	GONZALEZ,PEREZ/NORMA	JCSSA012655	$855.00	31/12/2021	01
M01008	GONZALEZ,PEREZ/REBECA	JCSSA006914	$68,123.38	31/12/2021	01
M03020	GONZALEZ,PEREZ/ROSALVA	JCSSA006890	$843.70	31/12/2021	01
M02105	GONZALEZ,PRECIADO/MARIA DEL ROSARIO	JCSSA005584	$555.00	31/12/2021	01
M01006	GOMEZ,PRECIADO/SANDRA EUGENIA	JCSSA012696	$19,443.20	31/12/2021	01
M03025	GONZALEZ,PADILLA/MARIA TRINIDAD	JCSSA005490	$8,249.10	31/12/2021	02
M02035	GODINEZ,PATI&O/VERONICA ARACELI	JCSSA005584	$555.00	31/12/2021	02
M02048	GOMEZ,QUIJAS/GAMALIEL	JCSSA007066	$8,200.19	31/12/2021	01
M02035	GOMEZ,QUI&ONEZ/RAMONA	JCSSA000165	$2,967.00	31/12/2021	01
M03020	GONZALEZ,RAMOS/ANA MARIA	JCSSA008290	$1,136.23	31/12/2021	01
M03019	GONZALEZ,RODRIGUEZ/AGUSTIN	JCSSA008080	$13,016.37	31/12/2021	01
M01006	GONZALEZ,ROJAS/ANGELICA	JCSSA006313	$855.00	31/12/2021	01
M02036	GONZALEZ,RUBIO/ANGEL LUZ	JCSSA001244	$1,769.97	31/12/2021	01
CF41075	GONZALEZ,ROCHA/JOSE ARMANDO	JCSSA012626	$780.00	31/12/2021	01
M01007	GONZALEZ,RAMIREZ/ANETT MELINA	JCSSA007124	$13,073.60	31/12/2021	01
M02105	GONZALEZ,REYES/BERTHA LETICIA	JCSSA007952	$15,404.00	31/12/2021	01
M02035	GONZALEZ,RICO/BRENDA ALEJANDRA	JCSSA007836	$9,477.00	31/12/2021	02
M01006	GONZALEZ,RODRIGUEZ/MARIA DEL CARMEN	JCSSA002212	$4,825.40	31/12/2021	01
M02081	GOMEZ,RAMIREZ/MARIA DEL CARMEN	JCSSA007066	$1,242.47	31/12/2021	01
M01006	GONZALEZ,RIVERA/CECILIA	JCSSA008232	$6,830.47	31/12/2021	02
M01006	GONZALEZ,RAMOS/JOSE DAVID	JCSSA004995	$21,076.07	31/12/2021	02
M02036	GONZALEZ,REYES/DIANA ESMERALDA	JCSSA009364	$560.00	31/12/2021	01
M02036	GOMEZ,RAMIREZ/MARIA EUGENIA	JCSSA004266	$1,260.93	31/12/2021	02

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	GOMEZ,RADILLO/ERIKA EDITH	JCSSA000631	$8,859.90	31/12/2021	02
M02035	GONZALEZ,ROJAS/ESMERALDA	JCSSA013815	$11,263.53	31/12/2021	01
CF41014	GONZALEZ,ROJANO/FRANCISCO	JCSSA005584	$780.00	31/12/2021	01
M03022	GOMEZ,RUIZ/JOSE GUILLERMO	JCSSA003315	$12,112.24	31/12/2021	01
M02035	GONZALEZ,RAMOS/MARIA GUADALUPE	JCSSA013062	$14,631.00	31/12/2021	01
M01006	GONZALEZ,REYNOSO/MARIA GUADALUPE	JCSSA002422	$16,928.80	31/12/2021	02
M02066	GOMEZ,ROSAS/GABRIELA	JCSSA002212	$3,554.27	31/12/2021	02
M02036	GONZALEZ,ROMERO/MARIA GUADALUPE	JCSSA007836	$555.00	31/12/2021	02
M02105	GONZALEZ,RUELAS/GABRIELA GUADALUPE	JCSSA007066	$3,217.33	31/12/2021	01
M03025	GONZALEZ,RODRIGUEZ/HUGO EDUARDO	JCSSA008640	$10,075.90	31/12/2021	02
M03022	GOMEZ,RAMIREZ/MARIA ISABEL	JCSSA001326	$855.00	31/12/2021	01
M01009	GOMEZ,RUIZ/JORGE	JCSSA002451	$77,187.94	31/12/2021	01
M01006	GONZALEZ,RODRIGUEZ/JOSE DE JESUS	JCSSA001792	$26,249.60	31/12/2021	01
M01004	GONZALEZ,REYNOSO/JUAN CARLOS	JCSSA013506	$27,837.10	31/12/2021	01
M01006	GONZALEZ,RAMIREZ/J GUADALUPE	JCSSA000030	$5,147.00	31/12/2021	02
M02037	GOMEZ,RAMIREZ/JORGE ALEJANDRO	JCSSA012812	$10,948.80	31/12/2021	01
M02036	GOMEZ,RODRIGUEZ/LILIA	JCSSA013873	$12,779.30	31/12/2021	01
M02035	GONZALEZ,RIVERA/MARIA LEONOR	JCSSA003373	$4,889.97	31/12/2021	02
M02003	GOMEZ,RAYGOZA/LORENA	JCSSA001454	$10,810.83	31/12/2021	01
M03018	GODOY,RAMIREZ/LAURA CECILIA	JCSSA013692	$2,570.30	31/12/2021	02
M02036	GOMEZ,REYES/MIRIAM LIZETTE	JCSSA006021	$10,667.49	31/12/2021	02
M03020	GONZALEZ,ROBLES/NICOLAS	JCSSA012631	$9,273.23	31/12/2021	01
M02036	GOMEZ,REYNOSO/OCTAVIO	JCSSA009364	$2,372.20	31/12/2021	01
M01006	GOMEZ,RAMIREZ/PATRICIA	JCSSA008524	$21,553.60	31/12/2021	02
M03022	GONZALEZ,ROCHA/ROCIO DEL CARMEN	JCSSA012626	$7,344.17	31/12/2021	01
M03020	GOMEZ,REYES/RICARDO	JCSSA012771	$11,094.63	31/12/2021	01
M03025	GONZALEZ,RASCON/RICARDO	JCSSA002236	$7,785.10	31/12/2021	02
M02089	GONZALEZ,RODRIGUEZ/SILVIA MARGARITA	JCSSA006890	$21,253.80	31/12/2021	01
M02035	GONZALEZ,RAMIREZ/SOCORRO	JCSSA000165	$855.00	31/12/2021	01
M03020	GONZALEZ,RAMOS/SARA	JCSSA002212	$6,104.66	31/12/2021	01
M02105	GOMEZ,RAMOS/ZAIDA YADIRA	JCSSA000684	$6,597.50	31/12/2021	01
M03020	GOMEZ,SANCHEZ/ALMA ARACELI	JCSSA007066	$13,229.26	31/12/2021	01
M02110	GONZALEZ,SANCHEZ/MARIA AGUEDA	JCSSA006021	$19,732.76	31/12/2021	01
M02035	GOMEZ,SANCHEZ/ALICIA	JCSSA002200	$53,795.44	31/12/2021	01
M01004	GOMEZ,SALINAS/ALEJANDRO JOSE	JCSSA007346	$19,629.86	31/12/2021	02
M03025	GORDIANO,SALDA&A/ANA LILIA	JCSSA001454	$5,586.10	31/12/2021	02
M03023	GORDIANO,SALDA&A/ANDRES	JCSSA012631	$10,469.40	31/12/2021	01
M03022	GOMEZ,SANDOVAL/AGUEDA GEORGINA	JCSSA012626	$11,762.67	31/12/2021	01
M02036	GORROCINO,SANTILLAN/ANA KARINA	JCSSA004073	$10,331.37	31/12/2021	02
M02082	GOMEZ,SALDIVAR/BERNARDO	JCSSA002212	$14,904.50	31/12/2021	01
M02105	GONZALEZ,SOLTERO/MARIA ELENA	JCSSA000165	$19,378.74	31/12/2021	01
CF41013	GOMEZ,SALCEDO/HECTOR JAVIER	JCSSA007066	$855.00	31/12/2021	01

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01005	GOMEZ,SANCHEZ/JORGE	JCSSA012626	$77,187.94	31/12/2021	01
M01006	GOMEZ,SAWYER/JORGE EZEQUIEL	JCSSA013680	$19,497.60	31/12/2021	01
M01014	GROVER,SANDOVAL/JAVIER	JCSSA007235	$25,145.23	31/12/2021	01
M02058	GONZALEZ,SERRANO/JUAN MANUEL	JCSSA012742	$609.13	31/12/2021	01
M01007	GONZALEZ,SAHAGUN/LARISSA	JCSSA004230	$19,180.83	31/12/2021	01
M03025	GOMEZ,SOTO/MA. DE LOS ANGELES	JCSSA004930	$5,625.90	31/12/2021	02
M01004	GONZALEZ,SANCHEZ/JOSE MANUEL	JCSSA007066	$7,200.96	31/12/2021	02
M01009	GONZALEZ,SANDOVAL/MONICA	JCSSA012626	$25,753.40	31/12/2021	01
M01006	GONZALEZ,SOTELO/MARGARITA	JCSSA004032	$17,003.80	31/12/2021	01
M03024	GOMEZ,SANDOVAL/NANCY NIDYA	JCSSA007066	$6,739.17	31/12/2021	01
M03022	GOMEZ,SALAZAR/NORMA ANGELICA	JCSSA007066	$6,245.90	31/12/2021	01
M01006	GOMEZ,SALAZAR/PATRICIA	JCSSA008080	$780.00	31/12/2021	01
CF41063	GONZALEZ,SUAREZ/ROBERTO	JCSSA012626	$855.00	31/12/2021	01
M03022	GONZALEZ,SORIANO/ROBERTO CARLOS	JCSSA012701	$12,771.79	31/12/2021	01
M01006	GOMEZ,SANCHEZ/ROSA ELENA	JCSSA001413	$14,735.00	31/12/2021	02
M02073	GOMEZ,SANCHEZ/ROSAURA	JCSSA008640	$859.74	31/12/2021	01
M01006	GOMEZ,SOSA/SUSANA	JCSSA004230	$20,006.47	31/12/2021	02
M01006	GONZALEZ,TOLENTINO/JOSE ALFREDO	JCSSA002381	$25,736.80	31/12/2021	01
M02036	GOMEZ,TORRES/ADRIANA ROCIO	JCSSA013074	$58,018.92	31/12/2021	01
M03025	GOMEZ,TORRES/ANA LILIA	JCSSA002451	$6,121.90	31/12/2021	02
M02068	GONZALEZ,DE LA TORRE/EMMA DEL CARMEN	JCSSA005613	$7,190.00	31/12/2021	01
M03022	GONZALEZ,TALAMANTES/HERMELINDA	JCSSA007322	$12,112.24	31/12/2021	01
CF41014	GONZALEZ,TEJEDA/ISAAC ELLIOT	JCSSA005584	$560.00	31/12/2021	01
M03020	GONZALEZ,THOME/MIREYA	JCSSA012730	$13,154.26	31/12/2021	01
M02036	GOMEZ,TORRES/OYUKI ARACELI	JCSSA007066	$480.00	31/12/2021	02
M03004	GONZALEZ,TORRES/SULMA GENADIA	JCSSA004884	$9,189.32	31/12/2021	02
M02105	GONZALEZ,URRUTIA/FABIOLA DEL CARMEN	JCSSA007322	$11,279.27	31/12/2021	01
CF40004	GOMEZ,URZUA/MOISES DANIEL	JCSSA012626	$480.00	31/12/2021	02
M02073	GONZALEZ,VAZQUEZ/ANA ROSA	JCSSA002941	$2,584.75	31/12/2021	01
M02036	GONZALEZ,VAZQUEZ/ALEJANDRA	JCSSA003216	$7,599.93	31/12/2021	02
M03005	GOMEZ,VELAZQUEZ/CELIA	JCSSA000165	$13,436.06	31/12/2021	01
M02001	GONZALEZ,VILLALOBOS/CRISTINA	JCSSA008430	$3,154.67	31/12/2021	01
M03024	GONZALEZ,VALDEZ/CLAUDIA LIZETH	JCSSA012754	$480.00	31/12/2021	01
M03025	GONZALEZ,VALDIVIA/HECTOR ALONSO	JCSSA013091	$6,708.17	31/12/2021	02
M02081	GODINEZ,VILLASE&OR/IRMA	JCSSA013815	$33,954.74	31/12/2021	01
M03005	GONZALEZ,VAZQUEZ/JUVENAL	JCSSA006890	$555.00	31/12/2021	01
M02036	GONZALEZ,VAZQUEZ/LUZ MARIA	JCSSA005584	$6,862.33	31/12/2021	02
M02036	GOMEZ,VELAZQUEZ/LUCIA	JCSSA002965	$315.37	31/12/2021	01
M02003	GOMEZ,VERGARA/MARTIN ALEJANDRO	JCSSA012684	$9,081.66	31/12/2021	01
M02035	GOMEZ,VENEGAS/MARIANA SARAY	JCSSA007066	$1,822.50	31/12/2021	02
M02035	GOMEZ,VALLEJO/NAYELY MARIA GUADALUPE	JCSSA007066	$38,651.28	31/12/2021	01
M03005	GONZALEZ,VELAZQUEZ/OLGA	JCSSA008430	$3,700.27	31/12/2021	01

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	GONZALEZ,VELADOR/OSCAR GUADALUPE	JCSSA000066	$10,019.60	31/12/2021	02
M02036	GONZALEZ,VILLEGAS/MARIA DEL ROSARIO	JCSSA000165	$11,308.60	31/12/2021	01
M03005	GOMEZ,VALDIVIA/ROSALIO	JCSSA013815	$780.00	31/12/2021	01
M02035	GONZALEZ,VARGAS/ROSA ADRIANA	JCSSA007066	$2,916.00	31/12/2021	01
M01006	GOMEZ,YEPIS/MARIA CRISTINA	JCSSA003431	$17,003.80	31/12/2021	01
M03023	GOMEZ,YA&EZ/EVA MARIA	JCSSA007235	$12,714.26	31/12/2021	01
M01006	GOMEZ,ZEPEDA/ALONDRA ELIZABETH	JCSSA001611	$16,928.80	31/12/2021	02
M02035	GOMEZ,ZEPEDA/DANIEL VLADIMIR	JCSSA002212	$9,477.00	31/12/2021	02
M03020	GONZALEZ,ZU&IGA/EDNA EDITH	JCSSA012841	$14,056.96	31/12/2021	01
M01011	GONZALEZ,ZARATE/GILBERTO	JCSSA007066	$33,019.50	31/12/2021	01
M01006	GONZALEZ,ZERECERO/GRISELDA	JCSSA007153	$400.00	31/12/2021	01
M02036	GONZALEZ,ZU&IGA/MARIA GUADALUPE	JCSSA002311	$10,331.37	31/12/2021	02
M01010	GONZALEZ,ZAMBRANO/HECTOR	JCSSA004230	$32,397.66	31/12/2021	01
M01007	GONZALEZ,ZARATE/JUAN MANUEL	JCSSA000165	$23,694.33	31/12/2021	01
M03022	GONZALEZ,ZAMARRIPA/JAIME	JCSSA007293	$12,037.24	31/12/2021	01
M02082	GUTIERREZ,ARIAS/ADRIANA RUTH	JCSSA002084	$23,536.00	31/12/2021	01
M02035	GUTIERREZ,AGUILERA/ARACELI	JCSSA007066	$3,406.50	31/12/2021	01
CF41077	GUZMAN,ALBA/BERTHA	JCSSA012643	$25,855.00	31/12/2021	01
M03004	GUZMAN,ALBA/MARIA ESTHER	JCSSA003315	$11,835.98	31/12/2021	02
M03020	GUZMAN,ALVAREZ/EDITH	JCSSA000631	$3,517.33	31/12/2021	01
M02036	GUTIERREZ,DEL ANGEL/ERIKA GRACIELA	JCSSA001920	$1,216.86	31/12/2021	02
M01006	GUZMAN,ARREDONDO/GONZALO	JCSSA003233	$15,869.40	31/12/2021	02
M01006	GUTIERREZ,ASCENCIO/GIOVANNY ALEXANDER	JCSSA012730	$240.00	31/12/2021	01
M01006	ANAYA,TREJO/ADRIANA MARGARITA	JCSSA004954	$11,859.83	31/12/2021	01
M01006	GUTIERREZ,ANGUIANO/JOSE	JCSSA006955	$44,110.20	31/12/2021	01
CF41061	GUARE&A,ALVAREZ/KARLA CECILIA	JCSSA012725	$555.00	31/12/2021	01
M01006	GUZMAN,ARREDONDO/MARGARITA	JCSSA003583	$59,597.60	31/12/2021	01
M03020	GUZMAN,ANDRADE/MARTHA EDITH	JCSSA012696	$780.00	31/12/2021	01
M02105	GUZMAN,ANDRADE/MONICA ARACELI	JCSSA000631	$555.00	31/12/2021	01
M03004	GUZMAN,ALBA/PATRICIA	JCSSA003315	$40,411.66	31/12/2021	01
CF41062	GUTIERREZ,ARENAS/RIGOBERTO	JCSSA012725	$555.00	31/12/2021	01
M01004	GUTIERREZ,ARANA/RAUL	JCSSA005584	$555.00	31/12/2021	02
M02035	GUZMAN,ASENCIO/SERGIO	JCSSA013815	$54,963.94	31/12/2021	01
M03022	GUZMAN,ASCENCIO/SALVADOR	JCSSA013815	$11,213.54	31/12/2021	01
M02110	GUTIERREZ,BARAJAS/BERTHA	JCSSA002241	$20,653.63	31/12/2021	01
M02105	GUTIERREZ,BALTAZAR/DIONISIA	JCSSA001384	$21,708.97	31/12/2021	01
M01008	GUTIERREZ,BARBA/FRANCISCO JAVIER	JCSSA007952	$20,983.00	31/12/2021	01
M02035	GUZMAN,BA&UELOS/MARIA LUISA	JCSSA008430	$3,696.00	31/12/2021	01
M03025	GUTIERREZ,BAUTISTA/LUIS ALBERTO	JCSSA013745	$10,199.40	31/12/2021	02
M01011	GUERRERO,BECERRA/MARTIN	JCSSA002212	$84,847.92	31/12/2021	01
M02035	GUDI&O,BERNAL/SILVIA	JCSSA002212	$15,724.50	31/12/2021	01
M03006	GUTIERREZ,CRUZ/JOSE CONRADO	JCSSA013050	$2,500.34	31/12/2021	02

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	GUEVARA,CARMONA/ELIZABETH	JCSSA013762	$7,450.73	31/12/2021	02
M03022	GUTIERREZ,CASTILLO/EDUARDO CHRISTIAN	JCSSA007066	$274.57	31/12/2021	01
M02036	GUZMAN,CRUZ/MARIA ELENA	JCSSA005584	$555.00	31/12/2021	02
CF41062	GUEVARA,CARMONA/JOSE FERNANDO	JCSSA012626	$480.00	31/12/2021	01
M03020	GUTIERREZ,CARDENAS/MARIA GUADALUPE	JCSSA012626	$12,948.03	31/12/2021	01
M02005	GUIJARRO,CHAVEZ/ITZEL JACQUELINE	JCSSA001326	$8,486.13	31/12/2021	01
CF41062	GURROLA,CARRILLO/J. CARMEN	JCSSA012631	$855.00	31/12/2021	01
M02105	GUTIERREZ,CARBAJAL/MARIA DE JESUS	JCSSA007066	$555.00	31/12/2021	01
M03025	GUTIERREZ,CRUZ/JORGE EDUARDO	JCSSA005980	$8,265.10	31/12/2021	02
M01004	GUTIERREZ,CEBALLOS/LUIS HUMBERTO	JCSSA005584	$855.00	31/12/2021	01
M02035	GUZMAN,CASTRO/LUCIA	JCSSA007066	$25,855.00	31/12/2021	01
M02112	GUERRERO,CORDOVA/LEONOR	JCSSA013593	$58,807.92	31/12/2021	01
M02105	GUERRA,CEBREROS/MA LETICIA	JCSSA000631	$25,855.00	31/12/2021	01
M03020	GUTIERREZ,CARDENAS/MARIA MARGARITA	JCSSA012626	$37,666.79	31/12/2021	01
M02110	GUTIERREZ,CARBAJAL/MONICA	JCSSA007066	$12,676.27	31/12/2021	01
M02036	GUTIERREZ,COVARRUBIAS/NITZY YOTLI HASSEL	JCSSA005123	$946.10	31/12/2021	01
M03020	GUTIERREZ,CARDENAS/MARIA PATRICIA	JCSSA012626	$12,948.03	31/12/2021	01
M02006	GUEVARA,CURIEL/SUSANA	JCSSA007066	$480.00	31/12/2021	01
M01007	GUTIERREZ,DAVILA/ADRIANA GUADALUPE	JCSSA007310	$18,641.73	31/12/2021	01
M03005	GUERRERO,DELGADO/LUIS ALONSO	JCSSA001401	$5,054.94	31/12/2021	01
M02035	GUTIERREZ,DIAZ/LUZ ELENA	JCSSA002306	$10,321.50	31/12/2021	01
M02105	GUTIERREZ,FLORES/ANA ISABEL	JCSSA000981	$23,642.78	31/12/2021	01
M02035	GUERRERO,FERNANDEZ/GLORIA	JCSSA005881	$15,499.50	31/12/2021	01
M02036	GUERRERO,FERNANDEZ/JOSEFINA	JCSSA005584	$336.12	31/12/2021	02
M01006	GUTIERREZ,FLORES/MARIA MONICA	JCSSA002446	$13,612.80	31/12/2021	02
M01004	GUTIERREZ,FRANCO/MARIANA	JCSSA002212	$13,820.10	31/12/2021	01
CF41007	GUTIERREZ,GARCIA/ALEJANDRO	JCSSA007066	$855.00	31/12/2021	01
M02105	GUTIERREZ,GALVAN/ADELAIDA	JCSSA001261	$25,520.74	31/12/2021	01
M01007	GUZMAN,GARCIA/ANA CECILIA	JCSSA008355	$14,718.07	31/12/2021	02
M02036	GUTIERREZ,GOMEZ/ALEJANDRA	JCSSA005316	$6,622.70	31/12/2021	02
M03005	GUTIERREZ,GOMEZ/CLARA	JCSSA005584	$2,856.53	31/12/2021	01
M01007	GUTIERREZ,GUTIERREZ/CRISTIAN GUSTAVO	JCSSA006272	$17,441.73	31/12/2021	02
M03005	GUTIERREZ,GUTIERREZ/CLAUDIA	JCSSA003496	$1,155.09	31/12/2021	01
M03019	GUTIERREZ,GARCIA/MA DE LOS DOLORES	JCSSA005461	$855.00	31/12/2021	01
M02105	GUTIERREZ,GOMEZ/DULCE GEORGINA	JCSSA007981	$17,128.87	31/12/2021	01
M02081	GUTIERREZ,GONZALEZ/MARIA ELENA	JCSSA002463	$47,941.14	31/12/2021	01
M01004	GUEVARA,GUTIERREZ/ELIZABETH	JCSSA007013	$24,546.60	31/12/2021	01
M02036	GUTIERREZ,GONZALEZ/MARIA EUGENIA	JCSSA007836	$555.00	31/12/2021	02
M02036	GUTIERREZ,GARCIA/FRANCISCA	JCSSA006330	$10,352.12	31/12/2021	02
M03005	GUTIERREZ,GOMEZ/JOSE DE JESUS	JCSSA005584	$12,578.26	31/12/2021	01
M03024	GUTIERREZ,GUARDADO/LILIANA GUADALUPE	JCSSA012626	$7,758.31	31/12/2021	01
M01008	GUERRERO,GAMEZ/LAURA ANDREA	JCSSA007392	$12,432.00	31/12/2021	01

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	GUERRERO,GARCIA/MA GUADALUPE	JCSSA003986	$919.50	31/12/2021	02
M02105	GUTIERREZ,GALBAN/MA LIDIA	JCSSA000631	$60,343.45	31/12/2021	01
M02006	GUZMAN,GORDILLO/MARCO ANTONIO	JCSSA000631	$9,113.33	31/12/2021	01
M03022	GUTIERREZ,GOMEZ/MIGUEL ANGEL	JCSSA007013	$11,413.10	31/12/2021	01
M02105	GUTIERREZ,GONZALEZ/MARISOL	JCSSA004230	$14,553.00	31/12/2021	01
M02036	GUTIERREZ,GOMEZ/NORMA LIDIA	JCSSA007964	$555.00	31/12/2021	01
M03020	GUZMAN,GONZALEZ/NORMA	JCSSA007066	$12,948.03	31/12/2021	01
M01006	GUITRON,GOMEZ/NADIA SARAY	JCSSA013745	$480.00	31/12/2021	01
M02082	GUTIERREZ,GUZMAN/NORMA YESENIA	JCSSA004230	$31,365.46	31/12/2021	01
M01004	GUZMAN,GUTIERREZ/OSCAR	JCSSA005461	$27,762.10	31/12/2021	01
M03025	GUTIERREZ,GONZALEZ/RAFAEL	JCSSA013815	$541.13	31/12/2021	02
M01006	GUTIERREZ,GUZMAN/SILVIA	JCSSA006313	$855.00	31/12/2021	01
M02035	GUILLEN,HERNANDEZ/JOSE ALEJANDRO	JCSSA005630	$555.00	31/12/2021	01
M02036	GUILLEN,HERNANDEZ/JOSE ALEJANDRO	JCSSA004674	$5,992.03	31/12/2021	02
M03021	GUTIERREZ,HERNANDEZ/BRENDA LIZETTE	JCSSA012730	$480.00	31/12/2021	01
M01008	GUZMAN,HERNANDEZ/CARLOS ERNESTO	JCSSA002434	$23,276.00	31/12/2021	01
M02036	GUZMAN,HERNANDEZ/MARIA DEL CONSUELO	JCSSA001326	$2,762.57	31/12/2021	01
M02035	GUTIERREZ,HERNANDEZ/IRMA	JCSSA007836	$555.00	31/12/2021	02
M03012	GUTIERREZ,HERMOSILLO/MARTIN EDUARDO	JCSSA005584	$13,150.13	31/12/2021	01
M02105	GUZMAN,HERNANDEZ/MARTHA SILVIA	JCSSA004930	$45,104.00	31/12/2021	01
M01010	GUTIERREZ,HERNANDEZ/PEDRO FRANCISCO	JCSSA004230	$20,002.67	31/12/2021	01
M01006	GUEVARA,HERNANDEZ/RUFINA	JCSSA001553	$19,272.60	31/12/2021	02
M02036	GUTIERREZ,HERNANDEZ/MARIA DEL REFUGIO	JCSSA005584	$555.00	31/12/2021	02
M01006	GUTIERREZ,JIMENEZ/ELIZABETH	JCSSA005461	$19,894.20	31/12/2021	02
M02058	GUTIERREZ,JUAREZ/LAURA ANGELICA	JCSSA002212	$27,766.82	31/12/2021	01
M01006	GUTIERREZ,JIMENEZ/MARCOS	JCSSA000631	$5,677.93	31/12/2021	02
M02036	GUTIERREZ,JAUREGUI/MARIA SIMONA	JCSSA008302	$10,993.23	31/12/2021	02
M03022	GUERRA,LOPEZ/ALICIA	JCSSA007066	$12,311.81	31/12/2021	01
M02036	GUTIERREZ,LOMELI/ANTONIA	JCSSA005415	$35,571.11	31/12/2021	01
M02081	GUERRERO,LOPEZ/ANA BELIA	JCSSA000170	$14,028.87	31/12/2021	01
M02107	GUZMAN,LOPEZ/MARIA ASUNCION	JCSSA001326	$16,336.96	31/12/2021	01
M01004	GUTIERREZ,LOPEZ/FABIOLA DEL SAGRARIO	JCSSA001326	$13,642.00	31/12/2021	02
M03020	GUTIERREZ,LUGO/GUILLERMINA	JCSSA000631	$13,229.26	31/12/2021	01
M01006	GUERRERO,LOPEZ/MANUEL	JCSSA013745	$52,459.00	31/12/2021	01
M02036	GUITRON,LOPEZ/MARIBEL	JCSSA000882	$400.00	31/12/2021	01
M02036	GUTIERREZ,LOPEZ/OLIVIA BETZABE	JCSSA000165	$2,131.83	31/12/2021	02
M03022	GUTIERREZ,LUISJUAN/PATRICIA	JCSSA012684	$855.00	31/12/2021	01
M02089	GUZMAN,LOPEZ/RAUL	JCSSA002410	$25,786.86	31/12/2021	01
M03012	GUTIERREZ,LUIS JUAN/RAFAEL	JCSSA001326	$10,290.80	31/12/2021	01
M01006	GUALAJARA,DE LUNA/SILVIA	JCSSA001454	$19,290.73	31/12/2021	02
M02003	GUERRA,LUNA/SANDRA MIRIAM	JCSSA013762	$28,660.73	31/12/2021	01
M02036	GUTIERREZ,MEZA/MA. BERTHA ISABET	JCSSA000165	$2,597.20	31/12/2021	01

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Poder Ejecutivo

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Formato y modelo No. 74.I.c)

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	GUTIERREZ,MARISCAL/BEATRIZ	JCSSA000165	$19,003.74	31/12/2021	01
M03006	GUTIERREZ,MANJARREZ/CARLOS ANTONIO	JCSSA007836	$784.74	31/12/2021	02
M02105	GUTIERREZ,MERCADO/ESMERALDA	JCSSA006890	$555.00	31/12/2021	01
M01004	GUERRERO,MAYMES/FRANCISCO EPIGMENIO	JCSSA007066	$5,161.70	31/12/2021	01
M02003	GUTIERREZ,MANJARREZ/FERNANDO CESAR	JCSSA007066	$7,727.50	31/12/2021	01
M02001	GUTIERREZ,MARTINEZ/GERARDO	JCSSA005584	$14,593.20	31/12/2021	02
M03021	GUTIERREZ,MEZA/HECTOR GUSTAVO	JCSSA000165	$12,248.90	31/12/2021	01
CF41002	GUIZAR,MAGA&A/JUAN FRANCISCO	JCSSA008080	$15,780.00	31/12/2021	01
M01006	GUTIERREZ,MALO/JONATHAN	JCSSA002434	$12,478.40	31/12/2021	01
M02036	GUZMAN,MARISCAL/LAURA	JCSSA002212	$25,855.00	31/12/2021	01
M02035	GUEVARA,MU&OZ/LUCIA	JCSSA003344	$1,144.50	31/12/2021	01
M02082	GUZMAN,MAGDALENO/MARIA LIZBETH	JCSSA002060	$6,890.00	31/12/2021	01
M01008	GUZMAN,MACIAS/OLIVIA	JCSSA002410	$17,168.00	31/12/2021	01
M01006	GUIJARRO,MAGA&A/ROSALINDA	JCSSA003764	$13,612.80	31/12/2021	01
M02105	GUTIERREZ,MARTINEZ/MARIA SOCORRO	JCSSA008430	$110,186.92	31/12/2021	01
M03025	GUZMAN,MACIAS/YOLANDA	JCSSA012626	$5,909.80	31/12/2021	02
M02003	GUTIERREZ,NAVARRO/JOSE ANTONIO	JCSSA007066	$11,803.33	31/12/2021	01
M01009	GUZMAN,NAVARRO/MARIA GUADALUPE	JCSSA008524	$116,630.47	31/12/2021	01
M02036	GUERRA,ONTIVEROS/ARELI GUADALUPE	JCSSA003986	$8,754.53	31/12/2021	02
M03020	GUZMAN,OCAMPO/FELIPE	JCSSA004230	$10,728.60	31/12/2021	01
M02058	GUZMAN,OROZCO/GRACIELA	JCSSA008430	$11,097.80	31/12/2021	01
M02031	GUTIERREZ,OLIVARES/MARIA MAGDALENA	JCSSA012742	$74,412.24	31/12/2021	01
M02035	GUERRERO,OCHOA/MA TERESA	JCSSA003986	$3,130.48	31/12/2021	02
M02036	GUZMAN,PAZ/ARACELI	JCSSA003011	$9,385.27	31/12/2021	01
M01009	GUTIERREZ,PLASCENCIA/BLANCA MARGARITA	JCSSA012754	$855.00	31/12/2021	01
M02105	GUTIERREZ,PALOMARES/IRMA MERCEDES	JCSSA004073	$5,167.20	31/12/2021	01
M03024	GUTIERREZ,PARTIDA/MARTHA ELENA	JCSSA002335	$10,289.84	31/12/2021	01
M01006	GUZMAN,PI&A/MAGDALENA	JCSSA008302	$14,747.20	31/12/2021	02
M02001	GUTIERREZ,PADILLA/REBECA MARGARITA	JCSSA007066	$40,413.13	31/12/2021	01
M01004	GUTIERREZ,PE&A/SOTERO	JCSSA004230	$23,128.17	31/12/2021	01
M02081	GUERRA,RIOS/ANA AMALIA	JCSSA008430	$25,855.00	31/12/2021	01
M02035	GUERRERO,RODRIGUEZ/ANA LILIA	JCSSA008046	$11,425.50	31/12/2021	01
CF41061	GUTIERREZ,RAMIREZ/ALVARO	JCSSA012655	$780.00	31/12/2021	01
M03004	GUEVARA,RAMIREZ/ALEJANDRA	JCSSA003950	$8,175.04	31/12/2021	02
M02036	GUERRERO,RODRIGUEZ/MARIA DE LOS ANGELES	JCSSA004295	$10,010.10	31/12/2021	01
M01004	GUTIERREZ,RODRIGUEZ/ARIANA SELENE	JCSSA002212	$13,642.00	31/12/2021	01
M02112	GUARDADO,RODRIGUEZ/BEATRIZ	JCSSA012626	$20,485.80	31/12/2021	01
M01004	GUTIERREZ,RUESGA/MARIA CONCEPCION	JCSSA008080	$7,436.00	31/12/2021	01
M03020	GUTIERREZ,RODRIGUEZ/CIELO ANDREIDA	JCSSA012626	$27,516.79	31/12/2021	01
M02036	GUERRA,RIOS/MARIA CARMEN	JCSSA000795	$15,266.12	31/12/2021	01
M02105	GUTIERREZ,REGALADO/ELIZABETH	JCSSA002212	$2,017.40	31/12/2021	01
M03005	GUTIERREZ,RODRIGUEZ/ERIKA JAZMIN	JCSSA000165	$7,914.26	31/12/2021	01

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	GUTIERREZ,RODRIGUEZ/FRANCISCO JAVIER	JCSSA002842	$25,736.80	31/12/2021	01
CF41057	GUTIERREZ,RODRIGUEZ/FERNANDO	JCSSA012672	$780.00	31/12/2021	01
CF41061	GUILLEN,RAMIREZ/MARIA GUADALUPE	JCSSA012626	$855.00	31/12/2021	01
M02035	GUTIERREZ,RAMIREZ/MARIA GUADALUPE	JCSSA013045	$4,929.00	31/12/2021	02
M03020	GUTIERREZ,RODRIGUEZ/HECTOR JUVENTINO	JCSSA012655	$27,798.03	31/12/2021	01
M02036	GUTIERREZ,RUIZ/HERMINIA MA	JCSSA013050	$7,428.45	31/12/2021	02
M02035	GUTIERREZ,RODRIGUEZ/IRMA	JCSSA007836	$3,106.50	31/12/2021	02
M03025	GUZMAN,RAMIREZ/ISRAEL	JCSSA007223	$10,879.60	31/12/2021	02
CF41016	GUTIERREZ,RAMIREZ/JORGE CUAUHTEMOC	JCSSA006115	$780.00	31/12/2021	01
M01006	GUTIERREZ,ROJAS/JESUS	JCSSA007836	$10,209.60	31/12/2021	02
M02112	GUZMAN,RODRIGUEZ/MA. LAURA ELENA	JCSSA002451	$17,134.20	31/12/2021	01
M03025	GUTIERREZ,RAMIREZ/LAURA	JCSSA005584	$5,838.00	31/12/2021	02
M02036	GUTIERREZ,RUIZ/LUZ ELENA	JCSSA013050	$2,457.58	31/12/2021	02
M02035	GUTIERREZ,RAMOS/LOURDES	JCSSA007066	$2,575.48	31/12/2021	02
M02057	GUTIERREZ,RUVALCABA/MIGUEL ANGEL	JCSSA013506	$64,765.50	31/12/2021	01
M02082	GUTIERREZ,RODRIGUEZ/MA. DE JESUS	JCSSA003496	$14,979.50	31/12/2021	01
M01007	GUERRA,ROMERO/ROGELIO HUGO	JCSSA005531	$17,441.73	31/12/2021	02
M01008	GUTIERREZ,RODRIGUEZ/REGINA	JCSSA013721	$18,256.00	31/12/2021	01
M01004	GUZMAN,RAMIREZ/SILVIA	JCSSA004283	$2,008.24	31/12/2021	02
M03018	GUTIERREZ,ROBLES/SUSANA	JCSSA002422	$8,829.10	31/12/2021	01
M03021	GUERRA,REYNOSO/SERGIO	JCSSA006021	$10,019.60	31/12/2021	02
M02031	GUTIERREZ,ROJAS/SUE HELENE	JCSSA007066	$705.00	31/12/2021	01
M02015	GUTIERREZ,RAMOS/YAZMIN	JCSSA000066	$11,699.20	31/12/2021	02
M01006	GUERRERO,SANDOVAL/ALBA GUADALUPE	JCSSA008425	$6,407.12	31/12/2021	01
CF41063	GUTIERREZ,SANCHEZ/ANTONIO ALBERTO	JCSSA013470	$705.00	31/12/2021	01
M01006	GUZMAN,SANTILLAN/MARIA ESTHER	JCSSA008046	$6,227.00	31/12/2021	02
M02036	GUTIERREZ,SILVA/GLORIA	JCSSA002772	$10,871.74	31/12/2021	01
M03023	GUZMAN,SIGALA/GILBERTO	JCSSA003496	$7,607.06	31/12/2021	01
M01006	GUZMAN,SERRATOS/LEON	JCSSA004930	$18,138.20	31/12/2021	02
M01006	GUADALUPE,SANCHEZ/JOSE LUIS	JCSSA004073	$12,466.20	31/12/2021	02
M02036	GUTIERREZ,SANCHEZ/LORENA	JCSSA006955	$6,307.34	31/12/2021	02
M03004	GUTIERREZ,SOTO/MA CRISTINA	JCSSA003653	$8,089.16	31/12/2021	02
M03004	GUTIERREZ,SANCHEZ/NANCY ASUSENA	JCSSA008080	$3,330.10	31/12/2021	02
M02035	GUERRERO,SANCHEZ/REYNA ISABEL	JCSSA012701	$18,064.57	31/12/2021	01
M01008	GUTIERREZ,SANCHEZ/SILVIA	JCSSA008080	$5,591.00	31/12/2021	01
M02105	GUTIERREZ,SOTO/VERONICA	JCSSA005461	$35,766.14	31/12/2021	01
M02088	GUTIERREZ,TOSCANO/ANA ROSA	JCSSA001384	$23,189.06	31/12/2021	01
M02105	GUTIERREZ,TORRES/ANA MARIA	JCSSA007066	$22,228.54	31/12/2021	01
M02031	GUZMAN,TRUJILLO/CLAUDIA GRISELDA	JCSSA007013	$855.00	31/12/2021	01
M01009	GUTIERREZ,TORRES/GUILLERMO	JCSSA006021	$27,187.94	31/12/2021	01
M02105	GUTIERREZ,DEL TORO/IMELDA DEL ROCIO	JCSSA012672	$11,699.20	31/12/2021	01
M03005	GUTIERREZ,TORRES/MARICELA	JCSSA006890	$7,628.34	31/12/2021	01

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	GUTIERREZ,TORRES/MARIBEL	JCSSA004855	$14,556.00	31/12/2021	01
CF40004	GUERRERO,VAZQUEZ/ANA LUISA	JCSSA007066	$555.00	31/12/2021	02
M02036	GUTIERREZ,VALDIVIA/BERTHA AURORA	JCSSA007935	$12,162.10	31/12/2021	02
M01008	GUTIERREZ,VARGAS/CANDIDO JONATHAN	JCSSA007083	$11,840.00	31/12/2021	01
M01015	GUTIERREZ,VALADEZ/ESPERANZA	JCSSA007276	$25,846.39	31/12/2021	01
M02036	GUERRERO,VELAZCO/ELISA	JCSSA008425	$780.00	31/12/2021	01
M01006	GUTIERREZ,VAZQUEZ/JOSE FERNANDO	JCSSA006890	$5,659.80	31/12/2021	02
CF41062	GUTIERREZ,VELARDE/GLORIA SUSANA	JCSSA012725	$780.00	31/12/2021	01
M01006	GUTIERREZ,VALENZUELA/ILIANA PATRICIA	JCSSA007952	$6,452.00	31/12/2021	01
CF41016	GUTIERREZ,VALENCIA/JUAN JOSE	JCSSA012730	$780.00	31/12/2021	01
M02036	GUTIERREZ,VELAZQUEZ/MARIA DE JESUS	JCSSA007964	$11,552.12	31/12/2021	02
M02105	GUTIERREZ,VILLA/LAURA OFELIA	JCSSA007066	$19,942.20	31/12/2021	01
M02105	GUTIERREZ,VEGA/MARTIN	JCSSA006564	$22,153.54	31/12/2021	01
M03005	GUERRERO,VELASCO/MARTIN	JCSSA007066	$43,150.13	31/12/2021	01
M02036	GUEVARA,VIDRIO/MARTHA LILIANA	JCSSA006470	$1,095.37	31/12/2021	01
M02105	GUTIERREZ,VALDIVIA/MARIA SAHARA	JCSSA002451	$22,303.54	31/12/2021	01
M03002	GUTIERREZ,ZAVALA/FRANCISCO JAVIER	JCSSA012660	$25,165.55	31/12/2021	01
M01010	GUTIERREZ,ZAVALA/GERARDO AURELIANO	JCSSA013815	$23,781.53	31/12/2021	01
M03022	HARO,ABUNDIS/JOSE EDUARDO	JCSSA009193	$12,037.24	31/12/2021	01
M01006	HARO,ALCANTAR/MARIA GUADALUPE VICTORIA	JCSSA008022	$25,661.80	31/12/2021	01
M03024	HARO,ALDANA/JUAN RAMON	JCSSA012626	$42,715.94	31/12/2021	01
M02074	HARO,ESTEVA/MARIA DE LOS ANGELES	JCSSA012626	$64,754.29	31/12/2021	01
M02035	HARO,GONZALEZ/LILIA ALEJANDRA	JCSSA001454	$9,228.00	31/12/2021	02
M01008	HARO,HARO/FRANCISCO JABIER	JCSSA003496	$45,127.00	31/12/2021	01
CF41062	HARO,LOMELI/GLORIA	JCSSA012754	$855.00	31/12/2021	01
M01009	HARO,LOMELI/LILIAM MARCELA	JCSSA007136	$27,187.94	31/12/2021	01
M02036	HARO,MONTES/MARIA EUGENIA	JCSSA008396	$14,731.14	31/12/2021	01
M03025	HARO,MORALES/MARIA DE JESUS	JCSSA012626	$8,265.10	31/12/2021	01
M02034	HARO,MORA/MARIA LUISA	JCSSA007066	$855.00	31/12/2021	01
M03025	HARO,ORTIZ/HERMILA	JCSSA004691	$9,395.70	31/12/2021	02
M01006	HARO,PARDO/CORINA	JCSSA008092	$11,911.20	31/12/2021	02
M01006	DE HARO,PEREZ/JORGE FROYLAN	JCSSA001570	$1,653.13	31/12/2021	01
M02035	HERNANDEZ,ARELLANO/ALICIA	JCSSA003011	$86,893.00	31/12/2021	01
M01011	HERNANDEZ,ARRIAGA/ARTURO FRANCISCO	JCSSA002212	$33,019.50	31/12/2021	01
M02036	HERNANDEZ,ANGEL/ALFONSO	JCSSA002451	$17,987.57	31/12/2021	01
M01008	HERNANDEZ,AVALOS/ADOLFO	JCSSA002451	$25,644.00	31/12/2021	01
M01004	HERNANDEZ,APODACA/CLAUDIO ERNESTO	JCSSA007066	$855.00	31/12/2021	01
M02073	HERNANDEZ,ARRIAGA/ELENA	JCSSA007964	$10,009.61	31/12/2021	01
M02040	HERNANDEZ,ALMANZAR/ELVIA JOSEFINA	JCSSA005584	$3,301.03	31/12/2021	01
M03024	HERNANDEZ,ALDANA/FELIPE DE JESUS	JCSSA002200	$4,313.07	31/12/2021	01
M03025	HERNANDEZ,ARENAS/FRANCISCA	JCSSA003986	$7,461.40	31/12/2021	02
M02082	HERNANDEZ,ARIAS/IRENE	JCSSA013680	$3,191.50	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	HERRERA,AGUILA/JUAN CARLOS	JCSSA008430	$11,538.25	31/12/2021	01
M02105	HERNANDEZ,ANGUIANO/JULIO	JCSSA013815	$4,379.74	31/12/2021	01
M03021	HERNANDEZ,AVILA/KAREN IVONNE	JCSSA012626	$2,516.30	31/12/2021	02
M02036	HERNANDEZ,AGUILAR/LUIS ANTONIO	JCSSA006890	$7,568.80	31/12/2021	01
M01006	HERMOSILLO,AYALA/MANUEL ALFREDO	JCSSA002632	$28,463.54	31/12/2021	01
M01011	HERNANDEZ,ARANA/MA. DEL SOCORRO	JCSSA007013	$27,528.00	31/12/2021	01
M02061	HERNANDEZ,ALVAREZ/MARINA	JCSSA005584	$10,862.66	31/12/2021	01
M02074	HERNANDEZ,ANAYA/JOSE MA	JCSSA007066	$14,890.66	31/12/2021	01
M03025	HERNANDEZ,ARENAS/MARTHA	JCSSA003986	$7,723.97	31/12/2021	02
M01004	HERNANDEZ,ALVARADO/MIGUEL ANGEL	JCSSA003496	$480.00	31/12/2021	02
M02001	HERRERA,ACOSTA/JOSE MANUEL	JCSSA001454	$17,764.11	31/12/2021	02
CF41062	HERNANDEZ,AGUILERA/NURIT ARACELI	JCSSA012725	$780.00	31/12/2021	01
M01006	HERNANDEZ,ALFARO/NELSON ADRIAN	JCSSA008302	$18,192.60	31/12/2021	02
CF41040	HERNANDEZ,ALCALA/ROBERTO	JCSSA012754	$30,855.00	31/12/2021	01
M01006	HERNANDEZ,AVILA/RICARDO ARTURO	JCSSA005461	$6,263.27	31/12/2021	02
M02058	HERNANDEZ,AGUAYO/ROSA ADRIANA	JCSSA012626	$8,668.26	31/12/2021	01
M01004	HERNANDEZ,ACEVES/SERGIO LUIS	JCSSA002212	$598.31	31/12/2021	02
M02068	HERNANDEZ,AGUILAR/SEIDA	JCSSA001623	$17,715.99	31/12/2021	01
M03020	HERNANDEZ,AVALOS/TANIA	JCSSA012684	$10,829.40	31/12/2021	01
M01006	HERMOSILLO,BAEZA/GERARDO	JCSSA004930	$555.00	31/12/2021	02
M02105	HERNANDEZ,BAUTISTA/MARIA GUADALUPE	JCSSA004954	$20,766.14	31/12/2021	01
M02105	HERNANDEZ,BAUTISTA/GRISELDA	JCSSA007491	$22,180.38	31/12/2021	01
M02107	HERNANDEZ,BECERRIL/MARIA DE LOURDES	JCSSA013815	$18,327.13	31/12/2021	01
M02036	HERNANDEZ,BASULTO/ROCIO ANTONIA	JCSSA002755	$11,277.47	31/12/2021	02
M01006	HERMOSILLO,BAEZA/MA. SOLEDAD	JCSSA004930	$7,415.80	31/12/2021	02
M01006	HERNANDEZ,BARBA/WENDY ROSARIO	JCSSA002830	$11,911.20	31/12/2021	01
M01004	HERNANDEZ,DE LA CERDA/ARTURO	JCSSA005584	$7,837.41	31/12/2021	02
M03025	HERNANDEZ,CABRERA/JOSE CRUZ	JCSSA006115	$7,683.74	31/12/2021	02
M03004	DELIA,HERNANDEZ/CASTELLANOS	JCSSA006050	$9,626.81	31/12/2021	02
M02056	HERNANDEZ,CHAVEZ/DANIEL	JCSSA012730	$15,014.00	31/12/2021	01
M02035	HERNANDEZ,CRUZ/MARIA ESPECTACION	JCSSA007066	$14,041.50	31/12/2021	01
M03021	HERNANDEZ,COPADO/EDUARDO	JCSSA001401	$2,222.40	31/12/2021	02
M02036	HERNANDEZ,CISNEROS/ERIKA MARLENE	JCSSA003501	$13,919.27	31/12/2021	01
M01007	HERRERA,CORONA/EDGAR ALEJANDRO	JCSSA000684	$14,654.01	31/12/2021	01
M01009	HERNANDEZ,CHAIRES/FRANCISCO	JCSSA002446	$29,039.74	31/12/2021	01
M02035	HERNANDEZ,CASILLAS/GUICELA	JCSSA007836	$555.00	31/12/2021	02
M02015	HERNANDEZ,CASTILLO/HILDA SOLEDAD	JCSSA005584	$9,797.49	31/12/2021	02
M01007	HERRERA,CORONA/JORGE ALFONSO	JCSSA000672	$17,441.73	31/12/2021	02
M03020	HERNANDEZ,CEJA/MARIA DE LOURDES	JCSSA007030	$10,416.93	31/12/2021	01
M02035	HERNANDEZ,CISNEROS/LUZ MARIA	JCSSA013815	$11.99	31/12/2021	02
M01007	HERNANDEZ,CAMPOS/MARIA MATILDE	JCSSA006185	$19,075.93	31/12/2021	02
M02105	HERNANDEZ,CARDENAS/MA. DE LA LUZ	JCSSA007100	$73,503.54	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	HERNANDEZ,CARRILLO/MARINA	JCSSA006313	$855.00	31/12/2021	01
M02105	HERNANDEZ,DE LA CRUZ/MARTHA CRISTINA	JCSSA007066	$285.00	31/12/2021	01
M01004	HERNANDEZ,CONTRERAS/NORMA ANGELICA	JCSSA008430	$121,384.58	31/12/2021	01
M03020	HEREDIA,CASILLAS/NAYELI	JCSSA005584	$480.00	31/12/2021	01
M02036	HERNANDEZ,CALDERON/OTILIA	JCSSA003105	$7,418.07	31/12/2021	01
M02036	HERNANDEZ,/CRISTINA	JCSSA007935	$14,731.14	31/12/2021	01
M02036	HERRADA,CUIN/ROSINA MARISOL	JCSSA007066	$480.00	31/12/2021	01
M03025	HERNANDEZ,COVARRUBIAS/TERESA	JCSSA000544	$7,785.10	31/12/2021	02
M02003	HERRERA,CONTRERAS/VERONICA	JCSSA006890	$3,201.67	31/12/2021	02
M02036	HERNANDEZ,CAPUCHINO/YULIANA	JCSSA002212	$555.00	31/12/2021	02
M02036	HERNANDEZ,DIAZ/ARACELI	JCSSA004674	$4,249.03	31/12/2021	01
M03024	HERRERA,DIAZ/MARIA FABIOLA	JCSSA007305	$9,720.27	31/12/2021	01
M03004	HERNANDEZ,ENRIQUEZ/JOSE ANTONIO	JCSSA002970	$1,494.27	31/12/2021	02
M01010	HERNANDEZ,ESCORCIA/HECTOR	JCSSA007066	$13,942.00	31/12/2021	01
M02036	HERNANDEZ,ENRIQUEZ/JAVIER	JCSSA013692	$2,687.57	31/12/2021	02
M02105	HERNANDEZ,/ELENA	JCSSA006016	$3,142.33	31/12/2021	01
M02036	HERNANDEZ,/ESMERALDA	JCSSA005630	$9,731.76	31/12/2021	02
M02105	HERNANDEZ,FLORES/ALMA DELIA	JCSSA007066	$21,816.07	31/12/2021	01
M02036	HERNANDEZ,FLORES/CARMEN	JCSSA013815	$780.00	31/12/2021	01
M03021	HERRERA,FERNANDEZ/MARIA EUGENIA	JCSSA004230	$10,902.34	31/12/2021	01
CF41059	HERNANDEZ,FAUSTO/EDUARDO	JCSSA008290	$780.00	31/12/2021	01
CF41062	HERRERA,FIGUEROA/FRANCISCO LEONARDO	JCSSA012626	$25,855.00	31/12/2021	01
M01008	HERRERA,FRANCO/GUSTAVO	JCSSA002381	$23,647.00	31/12/2021	01
M02105	HERNANDEZ,FIGUEROA/GRISELDA BERENICE	JCSSA007491	$22,180.38	31/12/2021	01
M01004	HERNANDEZ,FIERROS/HORTENSIA	JCSSA002212	$23,813.50	31/12/2021	01
M03020	HERNANDEZ,FREGOZO/JOSE LUIS	JCSSA012626	$11,541.86	31/12/2021	01
M02082	HERNANDEZ,FLORES/MA. DEL ROSARIO	JCSSA001005	$25,855.00	31/12/2021	01
M01007	HERNANDEZ,FONSECA/ROBERTO	JCSSA000322	$18,549.13	31/12/2021	02
M03021	HERNANDEZ,FONSECA/ROSA MARGARITA	JCSSA002113	$36,415.20	31/12/2021	01
M03005	HERNANDEZ,FERMIN/SALVADOR	JCSSA001326	$12,578.26	31/12/2021	01
M02059	HERNANDEZ,GARCIA/ANA FILOMENA	JCSSA012684	$855.00	31/12/2021	01
M03020	HERNANDEZ,GALLO/ALMA GEORGINA	JCSSA007013	$9,554.46	31/12/2021	01
M02036	HERNANDEZ,GODINEZ/AUREO ANGEL	JCSSA013506	$1,576.83	31/12/2021	02
M01006	HERNANDEZ,GALVAN/CARLOS HECTOR	JCSSA008623	$24,110.20	31/12/2021	01
M02015	HERMOSILLO,GARCIA/MARIA DEL CARMEN	JCSSA008524	$20,841.14	31/12/2021	01
M02035	HERNANDEZ,GARCIA/MARIA DEL CONSUELO	JCSSA001326	$11,149.48	31/12/2021	02
M02066	HERNANDEZ,GOMEZ/CELIA ELIZABETH	JCSSA000165	$6,840.84	31/12/2021	02
M01006	HERNANDEZ,GONZALEZ/CAROLINA	JCSSA000433	$15,227.20	31/12/2021	02
CF41038	HERNANDEZ,GONZALEZ/CECILIA	JCSSA012696	$480.00	31/12/2021	01
M03023	HERNANDEZ,GARCIA/DOMITILA	JCSSA000322	$11,283.10	31/12/2021	01
M03025	HERNANDEZ,GALINDO/DIEGO ISRAEL	JCSSA012626	$10,199.40	31/12/2021	02
M01014	HERNANDEZ,GUZMAN/EVA	JCSSA002434	$25,786.86	31/12/2021	01

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Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41060	HERNANDEZ,GUZMAN/ELIZABETH	JCSSA012754	$20,855.00	31/12/2021	01
M02081	HERNANDEZ,GONZALEZ/MARIA ELENA DELFINA	JCSSA007066	$555.00	31/12/2021	01
M02035	HERNANDEZ,GONZALEZ/MARIA ELENA DELFINA	JCSSA013815	$2,551.50	31/12/2021	02
M02035	HERNANDEZ,GONZALEZ/EDGAR JONATHAN	JCSSA004230	$12,500.66	31/12/2021	02
M02036	HERNANDEZ,GONZALEZ/FABIOLA TRINIDAD	JCSSA013762	$7,274.18	31/12/2021	02
M03019	HERNANDEZ,GUTIERREZ/GRACIELA	JCSSA012626	$13,091.37	31/12/2021	01
M02035	HERNANDEZ,GASPAR/GABRIELA	JCSSA002212	$855.00	31/12/2021	01
M03005	HERRERA,GUERRERO/GILBERTO	JCSSA004230	$12,951.36	31/12/2021	01
M02036	HERNANDEZ,GARCIA/MARIA GUADALUPE	JCSSA007235	$6,622.70	31/12/2021	01
M01004	HERNANDEZ,GONZALEZ/HERIBERTO	JCSSA007836	$6,477.90	31/12/2021	02
M01010	HERNANDEZ,GONZALEZ/HECTOR	JCSSA005584	$4,803.80	31/12/2021	01
M01006	HERNANDEZ,GOMEZ/HILDA MARIA	JCSSA013762	$6,664.80	31/12/2021	01
M01006	HERNANDEZ,GONZALEZ/JUAN CARLOS	JCSSA002463	$19,894.20	31/12/2021	02
M03025	HERNANDEZ,GUTIERREZ/JOSE JUAN	JCSSA002434	$7,249.30	31/12/2021	02
M02036	HERNANDEZ,GOMEZ/KENIA FABIOLA	JCSSA013050	$575.75	31/12/2021	02
M02081	HERNANDEZ,GUTIERREZ/LUZ EBELIA	JCSSA002306	$40,191.27	31/12/2021	01
CF41016	HERNANDEZ,GARCIA/LUIS ALBERTO	JCSSA012660	$555.00	31/12/2021	01
M03020	HERNANDEZ,GUTIERREZ/MA. CONSUELO	JCSSA002451	$63,229.26	31/12/2021	01
M03021	HERNANDEZ,GONZALEZ/MARGARITA	JCSSA012626	$11,415.20	31/12/2021	01
M02036	HERNANDEZ,GARCIA/MA. ESTHER	JCSSA013815	$3,318.30	31/12/2021	02
M02057	HERNANDEZ,GOMEZ/MA VERONICA DEL CARMEN	JCSSA006890	$27,472.50	31/12/2021	01
M02105	HERNANDEZ,GONZALEZ/MARTHA BERENICE	JCSSA002113	$35,717.98	31/12/2021	01
M03005	HERNANDEZ,GARCIA/NOELIA	JCSSA006890	$11,134.53	31/12/2021	01
CF41062	HERRERA,GUTIERREZ/ROSA MARIA	JCSSA012626	$15,780.00	31/12/2021	01
M01004	HERNANDEZ,GONZALEZ/RICARDO	JCSSA006890	$480.00	31/12/2021	02
M03021	HERNANDEZ,GONZALEZ/RICARDO ALONSO	JCSSA012626	$12,526.80	31/12/2021	01
M02036	HERNANDEZ,GONZALEZ/ROSALINDA	JCSSA005864	$13,785.04	31/12/2021	01
M02066	HERNANDEZ,GUTIERREZ/SAIRA LILIANA	JCSSA013050	$11,174.31	31/12/2021	02
CF41062	HERNANDEZ,GUZMAN/VERONICA	JCSSA012754	$20,855.00	31/12/2021	01
M03004	HERNANDEZ,HERNANDEZ/ADRIANA	JCSSA013873	$14,551.66	31/12/2021	01
M02035	HERNANDEZ,HERNANDEZ/MARIA DEL CARMEN	JCSSA002200	$70,855.00	31/12/2021	01
M02082	HERNANDEZ,HERNANDEZ/CECILIA	JCSSA007392	$65,324.00	31/12/2021	01
M01007	HERNANDEZ,HERNANDEZ/CARMEN ALICIA	JCSSA013786	$17,986.46	31/12/2021	02
M01006	HERNANDEZ,HUERTA/CYNTIA	JCSSA008384	$18,138.20	31/12/2021	02
M03005	HERNANDEZ,HURTADO/ESTHER	JCSSA013815	$65,855.00	31/12/2021	01
M02035	HERNANDEZ,HERNANDEZ/ERIKA	JCSSA001326	$10,229.98	31/12/2021	02
M01006	HERNANDEZ,HERNANDEZ/FRANCISCO JAVIER	JCSSA002475	$19,894.20	31/12/2021	02
M01008	HERNANDEZ,HERNANDEZ/GUSTAVO	JCSSA008623	$25,127.00	31/12/2021	01
M03005	HERNANDEZ,HURTADO/JOSE	JCSSA013815	$11,434.53	31/12/2021	01
M03025	HERNANDEZ,HERNANDEZ/MARIA DE JESUS	JCSSA006395	$7,520.40	31/12/2021	02
M03020	HERNANDEZ,HURTADO/LETICIA	JCSSA013815	$42,104.33	31/12/2021	01
M02082	HERNANDEZ,HERNANDEZ/MA. SOCORRO	JCSSA007305	$14,979.50	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	HERNANDEZ,/HORTENCIA	JCSSA002200	$52,955.36	31/12/2021	01
M02048	HERNANDEZ,I&IGUEZ/CESAR	JCSSA005584	$6,273.67	31/12/2021	01
M03025	HERNANDEZ,JIMENEZ/EMMA GUADALUPE	JCSSA000322	$7,981.20	31/12/2021	02
M02105	HERNANDEZ,JIMENEZ/MARIA MAGDALENA	JCSSA001326	$15,111.47	31/12/2021	01
M02105	HERNANDEZ,LAUREANO/ALEJANDRA	JCSSA001326	$57,831.18	31/12/2021	01
M02059	HERNANDEZ,LARES/EBER	JCSSA013581	$6,004.60	31/12/2021	02
M01007	HERNANDEZ,LARIOS/FRANCISCO JAVIER	JCSSA006045	$13,019.81	31/12/2021	01
M02036	HERNANDEZ,LEDESMA/MARIA GENOVEVA	JCSSA006914	$25,855.00	31/12/2021	01
M02105	HERNANDEZ,LOPEZ/GLORIA GABRIELA	JCSSA004983	$15,179.00	31/12/2021	01
M01008	HERNANDEZ,LOPEZ/JAVIER	JCSSA006115	$780.00	31/12/2021	01
M02068	HERNANDEZ,LARES/LEOPATRIA	JCSSA002620	$285.00	31/12/2021	01
M01006	HERNANDEZ,LUPERCIO/LUZ ALEJANDRA	JCSSA007841	$1,614.40	31/12/2021	02
M02036	HERMOSILLO,LOPEZ/MARTHA CELINA	JCSSA000322	$25,855.00	31/12/2021	01
M02073	HERNANDEZ,LOPEZ/MONICA	JCSSA013832	$3,156.62	31/12/2021	01
CF40002	HERNANDEZ,LOPEZ/MARCO ANTONIO	JCSSA012626	$555.00	31/12/2021	01
M03018	HERNANDEZ,LOMELI/RIGOBERTO	JCSSA002200	$15,780.00	31/12/2021	01
M02001	HERNANDEZ,LARES/ROSA	JCSSA001454	$14,089.51	31/12/2021	02
M01006	HERNANDEZ,LOPEZ/SILVIA	JCSSA003216	$15,368.80	31/12/2021	02
M03024	HERRERA,MADERA/AGUSTIN	JCSSA012626	$8,297.44	31/12/2021	01
M02035	HERNANDEZ,MUNGUIA/ARISBE	JCSSA004230	$555.00	31/12/2021	02
M02035	HERNANDEZ,MURILLO/ADRIANA NICOLASA	JCSSA013815	$7,781.99	31/12/2021	02
M03020	HERNANDEZ,MARTINEZ/BARBARA	JCSSA007066	$7,867.07	31/12/2021	01
M02035	HERNANDEZ,MEDINA/BERTHA LUCIA	JCSSA013506	$10,229.98	31/12/2021	02
CF34263	HERNANDEZ,MIRELES/CORINA	JCSSA012626	$480.00	31/12/2021	01
M02006	HERNANDEZ,MORALES/CARLOS ALBERTO	JCSSA001261	$5,278.93	31/12/2021	01
M03020	HERNANDEZ,MARTINEZ/MARIA DOLORES	JCSSA002200	$12,385.56	31/12/2021	01
M02036	HERNANDEZ,MORALES/GRACIELA	JCSSA007334	$63,092.84	31/12/2021	01
M01009	HERNANDEZ,MARTINEZ/JESUS FRANCISCO	JCSSA005992	$1,242.26	31/12/2021	01
M02035	HERNANDEZ,MORALES/MA. SOLEDAD	JCSSA002200	$12,974.62	31/12/2021	01
M03023	HERRERA,MIRAMONTES/MA. ROSARIO	JCSSA001990	$10,001.93	31/12/2021	01
M03020	HERNANDEZ,MORAN/MARTHA LETICIA	JCSSA012626	$12,310.56	31/12/2021	01
M02035	HERNANDEZ,MORALES/MAYRA KARINA	JCSSA002212	$15,724.50	31/12/2021	01
M03020	HERNANDEZ,MARTINEZ/MONICA DENISE	JCSSA012643	$12,591.79	31/12/2021	01
M01006	HERNANDEZ,MU&OZ/MARTHA MIRIAM	JCSSA006050	$19,894.20	31/12/2021	02
M01009	HERNANDEZ,MARTINEZ/MARIA NIEVES	JCSSA007235	$1,764.53	31/12/2021	01
M01006	HERNANDEZ,MACIAS/PATRICIA ALEJANDRA	JCSSA007223	$11,344.00	31/12/2021	02
M03025	HERNANDEZ,MARQUEZ/RUBEN	JCSSA001553	$8,859.90	31/12/2021	02
M01006	HERNANDEZ,MARTINEZ/SERGIO	JCSSA004423	$20,064.80	31/12/2021	01
M02057	HERNANDEZ,MARTINEZ/SERGIO	JCSSA001326	$8,966.00	31/12/2021	01
M02036	HERNANDEZ,MARTINEZ/SONIA	JCSSA000433	$8,679.54	31/12/2021	02
M02035	HERNANDEZ,NAPOLES/BEATRIZ	JCSSA007836	$578.98	31/12/2021	02
M01010	HERNANDEZ,NAVARRO/GABRIEL	JCSSA007066	$855.00	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	HERNANDEZ,NAVARRO/JOSE RENE	JCSSA012626	$855.00	31/12/2021	01
M01008	HERNANDEZ,NAVARRO/ROSALIO DE JESUS	JCSSA007392	$25,127.00	31/12/2021	01
M02034	HERRERA,ORTEGA/ADELAIDA	JCSSA007066	$17,271.56	31/12/2021	01
M01004	HERNANDEZ,ORTEGA/ANA PRISCILLA	JCSSA007066	$6,446.21	31/12/2021	02
M02035	HERNANDEZ,ORTIZ/CARMEN MARISOL	JCSSA001990	$462.50	31/12/2021	01
M03021	HERNANDEZ,OROZCO/ESPERANZA	JCSSA007066	$9,394.90	31/12/2021	01
M02036	HERNANDEZ,ORTEGA/MARIA GABRIELA	JCSSA007906	$855.00	31/12/2021	01
M02105	HERNANDEZ,OLMEDO/GERARDO FELICIANO	JCSSA013815	$480.00	31/12/2021	01
M01010	HERRERA,ORTIZ/JOEL	JCSSA004230	$32,322.66	31/12/2021	01
M01007	HERNANDEZ,OROZCO/MARTHA	JCSSA008524	$19,920.66	31/12/2021	01
M02105	HERNANDEZ,ORTIZ/ROSA MARIA	JCSSA005642	$1,342.47	31/12/2021	01
M02035	HERNANDEZ,ORTIZ/SANDRA GUADALUPE	JCSSA002422	$16,743.00	31/12/2021	01
M03005	HERNANDEZ,ORNELAS/YOLANDA	JCSSA002212	$13,150.13	31/12/2021	01
M02057	HERNANDEZ,PEREZ/ADRIANA VERONICA	JCSSA012754	$16,139.00	31/12/2021	01
M01009	HERNANDEZ,PEREZ/HECTOR GERARDO	JCSSA006045	$96,058.23	31/12/2021	01
M01007	HERNANDEZ,PINEDO/HECTOR IVAN	JCSSA006815	$35.86	31/12/2021	02
M02036	HERNANDEZ,PELAYO/INES DE LOURDES	JCSSA006610	$9,038.77	31/12/2021	01
M02035	HERNANDEZ,PLASIDO/MARIA DE JESUS	JCSSA004930	$15,424.50	31/12/2021	01
M02035	HERNANDEZ,PADILLA/MARTHA CATALINA	JCSSA007066	$15,799.50	31/12/2021	01
M02082	HERNANDEZ,POLITRON/MA ISAURA	JCSSA001401	$4,150.00	31/12/2021	01
M02035	HERRERA,PADILLA/MONICA	JCSSA002422	$12,254.97	31/12/2021	02
M02035	HERNANDEZ,PEREZ/MELISSA DE JESUS	JCSSA000684	$14,041.50	31/12/2021	02
M02036	HERRERA,PADILLA/SELENE	JCSSA005835	$11,308.60	31/12/2021	01
M01004	HERNANDEZ,PERALTA/SARAH LIZETTE	JCSSA007013	$480.00	31/12/2021	01
M02036	HERNANDEZ,QUEZADA/FRANCISCO JAVIER	JCSSA002212	$12,838.94	31/12/2021	01
M02036	HERNANDEZ,QUIROZ/MA. DE SANJUAN	JCSSA003986	$13,154.31	31/12/2021	01
M01006	HERNANDEZ,RIVAS/ADRIANA MARGARITA	JCSSA013733	$16,983.20	31/12/2021	02
CF41054	HERNANDEZ,RAMIREZ/BERTHA ALICIA	JCSSA012684	$855.00	31/12/2021	01
M03023	HERNANDEZ,RIVERA/CONSTANZA	JCSSA001961	$12,778.59	31/12/2021	01
M03019	HERNANDEZ,REA/DAVID	JCSSA012626	$12,806.81	31/12/2021	01
M02003	HERNANDEZ,RODRIGUEZ/ELVIA OLIVIA	JCSSA003496	$53,037.43	31/12/2021	01
M03025	HERNANDEZ,RAMOS/EDGAR EDUARDO	JCSSA002410	$7,804.30	31/12/2021	02
M02036	HERNANDEZ,ROBLES/MARIA GORETTI	JCSSA007066	$3,062.57	31/12/2021	01
M02036	HERNANDEZ,RODRIGUEZ/GEORGINA ELIZABETH	JCSSA006115	$1,353.43	31/12/2021	02
M03025	HERNANDEZ,ROBLES/IMELDA	JCSSA001454	$7,991.87	31/12/2021	02
M03012	HERNANDEZ,RUVALCABA/ISMAEL	JCSSA007066	$7,628.33	31/12/2021	01
M01007	HERNANDEZ,ROMERO/JUAN CARLOS	JCSSA006330	$12,048.19	31/12/2021	02
M03024	HERMOSILLO,REAL/JESSICA FABIOLA	JCSSA007223	$7,008.74	31/12/2021	01
M02057	HERNANDEZ,RODRIGUEZ/MARIA DE LA LUZ	JCSSA003496	$65,318.50	31/12/2021	01
M01010	HERNANDEZ,RAMIREZ/JOSE LEONARDO	JCSSA004930	$30,912.86	31/12/2021	01
M01006	HERNANDEZ,REYNOSO/LUIS JOEL	JCSSA006564	$19,894.20	31/12/2021	02
M01006	HERNANDEZ,REYNOSO/LUIS ARTURO	JCSSA004604	$19,894.20	31/12/2021	02

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas
Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02058	HERNANDEZ,REYNOSO/LILIA ARACELI	JCSSA012701	$855.00	31/12/2021	01
CF41062	HERNANDEZ,ROSAS/MARTIN	JCSSA012725	$855.00	31/12/2021	01
M02081	HERNANDEZ,RODRIGUEZ/MARGARITA	JCSSA002171	$16,666.14	31/12/2021	01
M03022	HERNANDEZ,RAYMUNDO/MARTHA DELIA	JCSSA005584	$10,739.41	31/12/2021	01
M02112	HERNANDEZ,RUIZ/NORMA	JCSSA001326	$17,613.00	31/12/2021	01
M01009	HERNANDEZ,RUBIO/PATRICIA	JCSSA002451	$27,187.94	31/12/2021	01
M02035	HERNANDEZ,RUIZ/ROSALIA	JCSSA006610	$8,938.50	31/12/2021	01
M03025	HERNANDEZ,RODRIGUEZ/ROSA ISELA	JCSSA008022	$7,445.40	31/12/2021	02
M01009	HERNANDEZ,RIVAS/MA SOCORRO	JCSSA002422	$27,187.94	31/12/2021	01
M02105	HERNANDEZ,RODRIGUEZ/SANDRA LUCIA	JCSSA008022	$18,103.80	31/12/2021	01
M03025	HERNANDEZ,ROBLES/SANTOS ALEJANDRO	JCSSA001454	$9,181.20	31/12/2021	02
M01006	HERNANDEZ,RAZO/TERESITA DE JESUS	JCSSA005584	$1,122.20	31/12/2021	02
M01004	HERNANDEZ,ROBLES/VICTOR MANUEL	JCSSA000631	$22,995.36	31/12/2021	02
M02082	HERNANDEZ,ROMERO/YESICA ESMERALDA	JCSSA006890	$11,504.00	31/12/2021	01
M02035	HERNANDEZ,SANDOVAL/CECILIA	JCSSA002422	$16,593.00	31/12/2021	01
M03022	HERNANDEZ,SALCEDO/CESAR	JCSSA001326	$37,112.24	31/12/2021	01
M01006	HERNANDEZ,SILVA/JAVIER GONZALO	JCSSA005975	$19,327.00	31/12/2021	02
M02105	HERNANDEZ,SANTIAGO/SILBIA	JCSSA004230	$22,579.00	31/12/2021	01
M02082	HERNANDEZ,SANCHEZ/TRINIDAD	JCSSA005444	$13,267.50	31/12/2021	01
M01006	HERNANDEZ,DEL TORO/JUAN MANUEL	JCSSA004510	$19,894.20	31/12/2021	02
M01008	HERRERA,TOVAR/LUZ MARIA	JCSSA002241	$21,867.00	31/12/2021	01
M01010	HERNANDEZ,TORRES/MARIA DE LAS MERCEDES	JCSSA007013	$780.00	31/12/2021	01
M03022	HERNANDEZ,TORRES/NELLY DEL CARMEN	JCSSA012626	$2,701.97	31/12/2021	01
M02036	HERNANDEZ,TOPETE/SANDRA PATRICIA	JCSSA002422	$9,548.80	31/12/2021	01
M01004	HERNANDEZ,ULTRERAS/MARIA DE LOURDES	JCSSA005584	$14,375.10	31/12/2021	02
M02047	HERNANDEZ,VILLALOBOS/MARIA ANGELICA	JCSSA008430	$6,484.60	31/12/2021	01
M01006	HERNANDEZ,VAZQUEZ/BEATRIZ ADRIANA	JCSSA001384	$480.00	31/12/2021	02
M02105	HERNANDEZ,VAZQUEZ/MARIA DEL CARMEN	JCSSA006890	$5,954.73	31/12/2021	01
M02105	HERNANDEZ,VAZQUEZ/CLAUDIA MARISA	JCSSA013716	$66,504.00	31/12/2021	01
M02035	HERNANDEZ,VICENTE/EMA	JCSSA006984	$14,706.00	31/12/2021	01
M02048	HERNANDEZ,VAZQUEZ/FELIPA	JCSSA005584	$1,351.87	31/12/2021	01
M03021	HERNANDEZ,VARGAS/JOSE GUADALUPE	JCSSA005584	$13,007.60	31/12/2021	01
M03025	HERNANDEZ,VILLASE&OR/ISRAEL GUADALUPE	JCSSA013815	$2,435.63	31/12/2021	02
M03005	HERNANDEZ,VARGAS/JAVIER EDUARDO	JCSSA005584	$855.00	31/12/2021	01
M03005	HERNANDEZ,VARGAS/JOSUE IVAN	JCSSA005584	$12,578.26	31/12/2021	01
M02074	HERNANDEZ,VAZQUEZ/LOURDES MARIA DEL SOCORRO	JCSSA007066	$855.00	31/12/2021	01
M02003	HERNANDEZ,VILLARREAL/MARTIN	JCSSA003496	$10,501.76	31/12/2021	02
M01011	HERNANDEZ,VAZQUEZ/MARTHA CECILIA	JCSSA007066	$32,719.50	31/12/2021	01
M03005	HERNANDEZ,VILLALPANDO/MA. DEL REFUGIO	JCSSA007066	$38,436.06	31/12/2021	01
M03022	HERNANDEZ,VILLICA&A/OSVALDO SAUL	JCSSA007013	$11,488.11	31/12/2021	01
M02048	HERNANDEZ,VALDEZ/MARIA PETRA	JCSSA005584	$712.50	31/12/2021	01
M03020	HERNANDEZ,VELAZQUEZ/RICARDO CESAR	JCSSA012742	$13,138.26	31/12/2021	01

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Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	HERNANDEZ,VIORATO/ROBERTO	JCSSA004266	$13,642.94	31/12/2021	01
M01006	HERNANDEZ,VALDOVINOS/VICTOR MANUEL	JCSSA004230	$4,872.27	31/12/2021	01
M02035	HERNANDEZ,ZAMORA/ANA ROSA	JCSSA006045	$780.00	31/12/2021	01
M01006	HERNANDEZ,ZARAGOZA/JOSE DE JESUS	JCSSA008022	$3,541.00	31/12/2021	01
M01004	HINOJOSA,AGUIRRE/EDUARDO	JCSSA008430	$23,230.40	31/12/2021	01
M01006	HIDALGO,FERNANDEZ/FRANCISCO	JCSSA002311	$15,869.40	31/12/2021	02
M02006	HIDALGO,FLORES/RICARDO	JCSSA001326	$855.00	31/12/2021	01
M02105	HIGUERA,GARCIA/ANA MARIA	JCSSA002200	$4,874.67	31/12/2021	01
M01004	HIGAREDA,GONZALEZ/JUDITH OLIVIA	JCSSA007066	$7,824.31	31/12/2021	02
M02036	HIGAREDA,GONZALEZ/MAYRA GUADALUPE	JCSSA005584	$7,808.44	31/12/2021	02
M02015	HIDALGO,TORRES/ESTELA	JCSSA002451	$47,303.54	31/12/2021	01
M01006	HIDALGO,TIZNADO/GEORGINA LIZETH	JCSSA003501	$19,308.87	31/12/2021	02
M01004	HIGUERA,TORRES/MARIA ISABEL	JCSSA012626	$705.00	31/12/2021	01
M02105	HORTA,CORONA/EMMA	JCSSA002690	$41,059.74	31/12/2021	01
M03019	HOYOS,DELGADILLO/SIGIFREDO	JCSSA000631	$13,300.94	31/12/2021	01
M01006	HORTA,GARCIA/MA. EMILIA	JCSSA013680	$2,268.80	31/12/2021	02
M01004	HORTA,/JOSE RICARDO	JCSSA001454	$27,837.10	31/12/2021	01
M03004	HORTA,RINCON/JUAN CARLOS	JCSSA004271	$7,675.50	31/12/2021	01
M03005	HUERTA,CARDENAS/ANTONIA MARGARITA	JCSSA004230	$11,766.26	31/12/2021	01
M03024	HUIZAR,CASTA&EDA/ARACELY	JCSSA012631	$8,911.57	31/12/2021	01
M02110	HUERTA,CARDENAS/EVANGELINA	JCSSA004230	$21,748.60	31/12/2021	01
M02035	HUERTA,CISNEROS/JOSE DE JESUS	JCSSA000503	$7,290.00	31/12/2021	02
M03019	HUERTA,CARBAJAL/MIGUEL	JCSSA005584	$12,522.24	31/12/2021	01
M01006	HUERTA,ESTRADA/ARMANDO	JCSSA004860	$16,503.20	31/12/2021	02
M02036	HUIZAR,ESTRADA/MARIA GUADALUPE	JCSSA007066	$8,439.17	31/12/2021	01
M01015	HUERTA,FRANCO/PAZ YOLANDA	JCSSA012626	$75,251.36	31/12/2021	01
CF41065	HUERTA,FRANCO/ZENAIDA	JCSSA012626	$855.00	31/12/2021	01
M03004	HUERTA,GONZALEZ/MARIA DE LOS ANGELES	JCSSA007841	$1,216.67	31/12/2021	02
M02035	HUERTA,GODINEZ/ALMA VIOLETA	JCSSA007066	$555.00	31/12/2021	01
M02035	HUERTA,GOMEZ/MAYRA LIZBETH	JCSSA005584	$7,405.50	31/12/2021	02
M02006	HURTADO,MEJIA/ALEJANDRO JAVIER	JCSSA002212	$3,607.60	31/12/2021	02
M01004	HUERTA,MARTINEZ/CARLOS DAGOBERTO	JCSSA003496	$555.00	31/12/2021	01
M02035	HUERTA,MACIAS/LIZBETH	JCSSA007066	$38,931.43	31/12/2021	01
M02036	HUERTA,MACIAS/LAURA MARITZA	JCSSA003513	$630.73	31/12/2021	01
M02058	HUIZAR,MADERA/MARTHA ANGELICA	JCSSA008401	$14,637.06	31/12/2021	01
M01004	HUERTA,OLAGUE/DORA LILI	JCSSA013593	$27,687.10	31/12/2021	01
M02105	HUERTA,PINEDO/MARIA EUSEBIA	JCSSA006820	$40,841.14	31/12/2021	01
M02105	HUERTA,RUIZ/ALFREDO	JCSSA005584	$21,816.07	31/12/2021	01
M03025	HURTADO,RIOS/ADRIANA	JCSSA008133	$10,467.30	31/12/2021	02
M03025	HUERTA,ROMO/CARLOS OMAR	JCSSA012754	$555.00	31/12/2021	02
M02057	HURTADO,RUIZ/JOSE LUIS	JCSSA013815	$14,765.50	31/12/2021	01
M02035	HUERTA,REYES/LETICIA	JCSSA001273	$19,632.75	31/12/2021	01

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02047	HURTADO,RODRIGUEZ/RAMIRO	JCSSA006890	$9,614.44	31/12/2021	01
M02105	HUIZZAR,RANGEL/SONIA GUILLERMINA	JCSSA008302	$36,741.07	31/12/2021	01
M03020	HURTADO,RODRIGUEZ/SILVIA	JCSSA005584	$8,729.53	31/12/2021	01
M02036	HUERTA,SOTO/SALVADOR	JCSSA008215	$11,577.47	31/12/2021	01
M01010	HUIZAR,ULLOA/ROSA MARIA DEL SOCORRO	JCSSA003496	$4,195.67	31/12/2021	01
M02035	HUERTA,VENEGAS/LUCILA	JCSSA003583	$16,089.00	31/12/2021	01
M03005	HUERTA,VAZQUEZ/MARTIN ENRIQUE	JCSSA005584	$1,355.38	31/12/2021	01
M03020	HUERTA,VAZQUEZ/MYRNA GUADALUPE	JCSSA012742	$8,925.10	31/12/2021	01
M01006	HUEZO,ZU&IGA/RUTH ESMERALDA	JCSSA000684	$18,150.40	31/12/2021	02
M01006	ISAIS,ALVARADO/ABELINO	JCSSA004995	$16,416.00	31/12/2021	02
M02105	IBARRA,AVALOS/ALICIA	JCSSA007066	$42,916.34	31/12/2021	01
M02035	IBARES,ANALCO/ANA PATRICIA	JCSSA001261	$401.97	31/12/2021	02
M03020	INCLAN,ASCENCIO/JUAN CARLOS	JCSSA007066	$3,104.87	31/12/2021	01
M02105	ISLAS,ALVAREZ/MARIA	JCSSA006890	$555.00	31/12/2021	01
M02084	IBARRA,BASULTO/ANA ROSA	JCSSA007836	$10,865.67	31/12/2021	01
M02105	ILLAN,BARCO/MARIA DE LA CRUZ	JCSSA003496	$66,453.94	31/12/2021	01
M02035	IBARRA,BECERRA/CARMEN	JCSSA004230	$29,146.87	31/12/2021	01
M03022	IBA&EZ,BERNAL/MARIA ESTHER	JCSSA007013	$12,037.24	31/12/2021	01
M03004	IRACHETA,BRISE&O/JOSE DE JESUS	JCSSA008133	$10,405.00	31/12/2021	02
M02015	IGNACIO,CERVANTES/ANA ROSA	JCSSA013721	$10,748.91	31/12/2021	02
M02031	IBARRA,CARMONA/MARIA CONCEPCION	JCSSA013762	$5,376.53	31/12/2021	01
M03019	IBARRA,CABUTO/JULIA	JCSSA003496	$14,291.37	31/12/2021	01
M03023	IBARRA,CASTRO/JORGE ARTURO	JCSSA002451	$10,076.93	31/12/2021	01
M03020	IBARRA,CERVANTES/LAURA MARCELA	JCSSA006342	$42,385.56	31/12/2021	01
M03025	IBARRA,CABUTO/MONICA PATRICIA	JCSSA003496	$555.00	31/12/2021	02
M03025	IBARRA,DIAZ/DORA GABRIELA	JCSSA005316	$7,573.80	31/12/2021	02
M01004	IBARRA,DELGADO/MARTIN	JCSSA003583	$27,179.00	31/12/2021	01
M02088	IBARRA,ESTRADA/ILDEFONSO	JCSSA007066	$13,258.40	31/12/2021	01
M02036	IGNACIO,EUSEBIO/MARIA XITLALI	JCSSA001326	$9,145.64	31/12/2021	02
M03025	IBARRA,FIGUEROA/CLAUDIA GEORGINA	JCSSA006185	$7,785.10	31/12/2021	02
CF40004	IBARRA,GONZALEZ/MANUEL ALEJANDRO	JCSSA007836	$564.99	31/12/2021	02
M01006	IBARRA,GARAVITO/MIGUEL	JCSSA009295	$18,576.00	31/12/2021	01
M02105	IBARRA,GALINDO/MAYRA ALEJANDRA	JCSSA000631	$4,874.67	31/12/2021	01
M03025	IBARRA,GALLEGOS/OFELIA DEL CARMEN	JCSSA012800	$8,265.10	31/12/2021	02
M01008	IBARRA,GOMEZ/SABAS	JCSSA000684	$20,983.00	31/12/2021	01
M02035	IBARRA,GONZALEZ/SERGIO	JCSSA004230	$14,950.80	31/12/2021	02
M01006	IBARRA,HERNANDEZ/BERTHA LETICIA	JCSSA005671	$13,045.60	31/12/2021	01
M03022	IBARRA,HERNANDEZ/MERCEDES	JCSSA007264	$12,037.24	31/12/2021	01
M03025	IBARRA,HERNANDEZ/NORMA SOLEDAD	JCSSA002323	$8,443.97	31/12/2021	02
M01010	IBARRA,HURTADO/TOMAS RAMON	JCSSA000631	$855.00	31/12/2021	01
M02035	IBARRA,I&IGUEZ/MARIA ISABEL	JCSSA000165	$780.00	31/12/2021	01
CF41061	IBARRA,MARTINEZ/JOSE IGNACIO	JCSSA012660	$780.00	31/12/2021	01

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Pagos diferentes al costo asociado a las plazas

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	IBARRA,NU&EZ/IRMA LETICIA	JCSSA006004	$12,948.00	31/12/2021	02
M03025	INCLAN,NAVARRO/IRENE	JCSSA009295	$3,432.23	31/12/2021	02
M02105	IBARRA,PALACIOS/MARIA LUZ ADRIANA	JCSSA007066	$11,371.74	31/12/2021	01
M02105	IBARRA,PALACIOS/NORMA FAVIOLA	JCSSA007066	$14,938.74	31/12/2021	01
M01004	IBA&EZ,PALAFOX/SONIA	JCSSA001326	$18,623.70	31/12/2021	01
M01010	INCLAN,SIGALA/CLAUDIA GABRIELA	JCSSA002463	$28,788.46	31/12/2021	01
M01006	IBARRA,SERAFIN/MARIA DE LA LUZ	JCSSA009271	$24,110.20	31/12/2021	01
M02036	IBARRA,VALLE/CLAUDIA ROCIO	JCSSA005584	$870.37	31/12/2021	02
M02105	IBARRA,VALENCIA/MARIA DOLORES	JCSSA000684	$39,488.01	31/12/2021	01
M02035	IBAL,VALENCIA/GLORIA ARACELI	JCSSA003496	$61,886.75	31/12/2021	01
M03023	IBARRA,ZEPEDA/GERMAN RAMIRO	JCSSA001401	$25,855.00	31/12/2021	01
M01006	ILDEFONSO,MORENO/ANGELICA	JCSSA009364	$5,017.60	31/12/2021	01
M02035	I&IGUEZ,ANGUIANO/BIVIANA GUADALUPE	JCSSA001326	$9,892.50	31/12/2021	01
M02035	I&IGUEZ,GARCIA/LUCIA	JCSSA000631	$855.00	31/12/2021	01
M02035	I&IGUEZ,HERNANDEZ/NORMA CECILIA	JCSSA002212	$10,796.97	31/12/2021	02
M02059	I&IGUEZ,HERNANDEZ/VERONICA	JCSSA004691	$2,861.28	31/12/2021	01
M01008	I&IGUEZ,JIMENEZ/MARIA TERESA	JCSSA004283	$855.00	31/12/2021	01
M01004	I&IGUEZ,MARTINEZ/CESAR	JCSSA000165	$4,585.86	31/12/2021	02
M01007	I&IGUEZ,ORTIZ/DANIEL	JCSSA003653	$6,038.19	31/12/2021	02
M02006	I&IGUEZ,PRECIADO/ALFONSO	JCSSA006342	$10,065.33	31/12/2021	02
M03024	I&IGUEZ,VASQUEZ/MARIA CRISTINA	JCSSA006890	$10,036.57	31/12/2021	01
M02081	ISOL,TORRES/MARIA TERESA	JCSSA007066	$16,666.14	31/12/2021	01
M02036	ISORDIA,ZEPEDA/CELIA	JCSSA001174	$16,310.54	31/12/2021	01
M02105	JARAMILLO,ACOSTA/REBECA	JCSSA004283	$99,016.52	31/12/2021	01
M02015	JAUREGUI,BLANCO/MARIA EUGENIA	JCSSA007066	$46,816.07	31/12/2021	01
M03004	JASSO,CORTES/DULCE CAROLINA	JCSSA012725	$992.50	31/12/2021	01
M02105	JARERO,CAMPECHANO/MARIA DE JESUS	JCSSA013832	$90,111.92	31/12/2021	01
M01004	JAUREGUI,CARMONA/LUIS FERNANDO	JCSSA002212	$17,007.50	31/12/2021	02
M02035	JAIME,CONTRERAS/MA GUADALUPE	JCSSA003986	$4,600.47	31/12/2021	02
M02036	JAVIER,CASTILLO/ROSA ISELA	JCSSA013593	$8,679.54	31/12/2021	02
M02082	JAIME,DIAZ/CLAUDIA YADIRA	JCSSA005934	$14,904.50	31/12/2021	01
M01006	JAUREGUI,DURAN/J GUADALUPE	JCSSA013873	$11,911.20	31/12/2021	02
M02107	JAUREGUI,GUTIERREZ/ALEXANDRO	JCSSA005461	$3,789.20	31/12/2021	01
M02048	JARAMILLO,GALVAN/ENRIQUE OSWALDO	JCSSA007066	$12,564.19	31/12/2021	01
M03025	JARA,HERNANDEZ/ENDIRA KARINA	JCSSA012626	$8,265.10	31/12/2021	01
M03020	JAUREGUI,JAUREGUI/LOURDES MARIA DEL CARMEN	JCSSA012742	$12,018.66	31/12/2021	01
M03025	JARILLO,LOPEZ/CHRISTIAN OMAR	JCSSA007066	$5,312.87	31/12/2021	02
M01006	JAUREGUI,LOMELI/JUAN JOSE	JCSSA012730	$14,012.80	31/12/2021	01
M03025	JAUREGUI,LOPEZ/LUCIA	JCSSA008302	$8,265.10	31/12/2021	02
M02105	JACINTO,MATA/MARIA FELIX	JCSSA003315	$855.00	31/12/2021	01
M01006	JARDON,NAVA/LAURA	JCSSA012626	$24,035.20	31/12/2021	01
M03024	JAUREGUI,RIVERA/IRIS ISABEL PAULA	JCSSA005584	$6,215.90	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas
Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	JARAMILLO,RODRIGUEZ/JESUS	JCSSA012626	$27,187.94	31/12/2021	01
M02035	JACUINDE,RAMIREZ/MARIA DE LOURDES	JCSSA013091	$3,106.50	31/12/2021	02
CF41057	JARERO,REYNOZO/MONICA ALEJANDRA	JCSSA012754	$20,855.00	31/12/2021	01
CF41065	JASSO,RODRIGUEZ/NICOLAS	JCSSA012660	$855.00	31/12/2021	01
M02058	JARA,ROBLES/RAZIEL DE JESUS	JCSSA002410	$8,668.26	31/12/2021	01
M03022	JARA,SANCHEZ/JOSE ARTURO	JCSSA012701	$13,264.26	31/12/2021	01
M01006	JARA,SANCHEZ/JORGE	JCSSA001454	$24,110.20	31/12/2021	01
M01006	JAUREGUI,ZAMBRANO/RAUL	JCSSA006021	$10,689.60	31/12/2021	02
M02054	JECHEN,MAGALLANES/JESUS EMILIO	JCSSA012730	$11,236.20	31/12/2021	01
M01008	JIMENEZ,ALZAGA/CLAUDIA VERONICA	JCSSA002381	$26,528.00	31/12/2021	01
M01009	JIMENEZ,AGUAYO/JORGE	JCSSA007136	$77,187.94	31/12/2021	01
M02036	JIMENEZ,AVALOS/MONICA LUCIA	JCSSA004930	$5,707.73	31/12/2021	02
M02036	JIMENEZ,BALDERAS/ERICA	JCSSA001920	$2,708.32	31/12/2021	02
M02110	JIMENEZ,BOTELLO/MARIA GUADALUPE	JCSSA007066	$12,365.83	31/12/2021	01
CF40002	JIMENEZ,BOLON/JOSE MANUEL	JCSSA012725	$20,855.00	31/12/2021	01
M02036	JIMENEZ,BARRERA/RAQUEL JEACQUELINNE	JCSSA007066	$480.00	31/12/2021	01
M02047	JIMENEZ,CHOLICO/ANA BERTHA	JCSSA005584	$12,789.19	31/12/2021	01
M02036	JIMENEZ,CAMBERO/ANAIDE	JCSSA007066	$480.00	31/12/2021	02
M02036	JIMENEZ,CABRALES/ANA BRENDA	JCSSA005671	$3,461.07	31/12/2021	01
M02082	JIMENEZ,DE LA CRUZ/ANGELICA MARIA	JCSSA001326	$7,646.79	31/12/2021	01
M02105	JIMENEZ,CASTELLANOS/CECILIA	JCSSA000334	$14,616.54	31/12/2021	01
M02035	JIMENEZ,CHAVEZ/MARIA ELENA	JCSSA003426	$36,818.00	31/12/2021	01
M03025	JIMENEZ,CENTENO/JESSICA ELIZABETH	JCSSA002335	$6,429.60	31/12/2021	02
M02035	JIMENEZ,CELIS/MARICELA	JCSSA001326	$7,290.00	31/12/2021	02
M01004	JIMENEZ,DUARTE/ROSALIO	JCSSA004230	$23,128.17	31/12/2021	02
M02036	JIMENEZ,ESPARZA/VERONICA	JCSSA004645	$33,785.04	31/12/2021	01
M01008	JIMENEZ,GUTIERREZ/AGUSTIN ROGELIO	JCSSA007264	$25,052.00	31/12/2021	01
M02031	JIMENEZ,GOMEZ/MARIA DOLORES	JCSSA005584	$21,728.97	31/12/2021	01
M02107	JIMENEZ,GOMEZ/MARIA DOLORES	JCSSA005584	$235.00	31/12/2021	01
M02105	JIMENEZ,GALLARDO/GRACIELA	JCSSA000631	$9,261.87	31/12/2021	01
M02035	JIMENEZ,GARCIA/LORENA MONSERRAT	JCSSA007066	$480.00	31/12/2021	02
M02035	JIMENEZ,GARCIA/LEOPOLDO ERNESTO	JCSSA007066	$3,645.00	31/12/2021	01
M02105	JIMENEZ,GARCIA/MARTHA ALEJANDRINA	JCSSA013815	$18,800.21	31/12/2021	01
M02015	JIMENEZ,GUTIERREZ/MIGUEL ANGEL	JCSSA002422	$18,028.80	31/12/2021	01
M03021	JIMENEZ,GALVAN/REBECA LORENA	JCSSA008290	$9,741.70	31/12/2021	02
M02035	JIMENEZ,GARCIA/MARIA TERESA	JCSSA009193	$12,983.97	31/12/2021	02
M02036	JIMENEZ,GONZALEZ/MARIA TERESA	JCSSA000433	$10,331.37	31/12/2021	02
M02105	JIMENEZ,HERNANDEZ/ANA LILIA	JCSSA000631	$22,228.54	31/12/2021	01
M02006	JIMENEZ,HERNANDEZ/LEOPOLDO	JCSSA007066	$14,890.66	31/12/2021	01
M02112	JIMENEZ,HERRERA/MARIA DEL MILAGRO	JCSSA001792	$20,410.80	31/12/2021	01
CF41077	JIMENEZ,HERNANDEZ/MA. DEL ROSARIO	JCSSA000165	$855.00	31/12/2021	01
M02035	JIMENEZ,JIMENEZ/ELBA	JCSSA003414	$25,518.50	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	JIMENEZ,JIMENEZ/JOSE DE JESUS	JCSSA002936	$21,039.80	31/12/2021	02
M01007	JIMENEZ,JIMENEZ/JESUS EDUARDO	JCSSA002941	$13,553.60	31/12/2021	01
M01007	JIMENEZ,JIMENEZ/ULISES	JCSSA004785	$5,400.53	31/12/2021	02
M03018	JIMENEZ,LOZA/HAMLET JONATHAN	JCSSA001401	$480.00	31/12/2021	01
M02082	JIMENEZ,LOMELI/MARIA	JCSSA002895	$46,013.00	31/12/2021	01
M02105	JIMENEZ,DE LEON/ROSA MARIA	JCSSA000165	$18,704.80	31/12/2021	01
M02105	JIMENEZ,LOPEZ/ROBERTO GERARDO	JCSSA001990	$14,691.54	31/12/2021	01
M02081	JIMENEZ,LUEVANO/SOCORRO ALICIA	JCSSA007066	$855.00	31/12/2021	01
CF41016	JIMENEZ,MARTINEZ/ARTURO	JCSSA008290	$480.00	31/12/2021	01
M03005	JIMENEZ,MADRIGAL/ALEJANDRO	JCSSA007066	$857.80	31/12/2021	01
M02036	JIMENEZ,MELCHOR/JOSE ALFREDO	JCSSA001261	$780.00	31/12/2021	01
M02031	JIMENEZ,MACHUCA/GABRIELA	JCSSA002632	$7,765.75	31/12/2021	01
M01009	JIMENEZ,MACIAS/J. GUADALUPE	JCSSA004645	$54,114.74	31/12/2021	01
CF41038	JIMENEZ,MANZO/JUAN RAMON	JCSSA012643	$855.00	31/12/2021	01
M02105	JIMENEZ,MATA/JOSE DE JESUS	JCSSA001990	$35,766.14	31/12/2021	01
M01006	JIMENEZ,MICHEL/MIRIAM	JCSSA006610	$18,150.40	31/12/2021	02
M02073	JIMENEZ,MACIAS/PASCUAL	JCSSA004645	$10,276.73	31/12/2021	01
M02105	JIMENEZ,MESA/ROCIO DEL CARMEN	JCSSA005584	$1,042.47	31/12/2021	01
M03020	JIMENEZ,MARTINEZ/SALVADOR ERNESTO	JCSSA007952	$11,823.09	31/12/2021	01
M02036	JIMENEZ,MATA/SERGIO	JCSSA004003	$14,656.14	31/12/2021	01
M02105	JIMENEZ,NARANJO/ANA MARGARITA	JCSSA005316	$11,436.80	31/12/2021	01
M02105	JIMENEZ,NAVARRO/MARIA GUADALUPE	JCSSA003950	$14,104.43	31/12/2021	01
M03004	JIMENEZ,ORTEGA/MARIA DEL CARMEN	JCSSA002632	$10,789.00	31/12/2021	02
M02031	JIMENEZ,OCHOA/SERGIO	JCSSA001326	$19,801.97	31/12/2021	01
M02105	JIMENEZ,OROZCO/MARIA DEL SOCORRO	JCSSA005584	$17,128.87	31/12/2021	01
M02003	JIMENEZ,ORTEGA/VERONICA GUADALUPE	JCSSA007066	$4,962.50	31/12/2021	01
M02036	JIMENEZ,PEREZ/LUCIA	JCSSA009364	$8,679.54	31/12/2021	01
M02031	JIMENEZ,PLIEGO/MARIA MELINA	JCSSA007066	$480.00	31/12/2021	01
M01006	JIMENEZ,PADILLA/SALVADOR	JCSSA004645	$19,894.20	31/12/2021	02
M02036	JIMENEZ,PEREZ/SUSANA	JCSSA007392	$5,361.24	31/12/2021	02
M02105	JIMENEZ,QUIJAS/MARIA ELENA	JCSSA006115	$98,552.52	31/12/2021	01
M03022	JIMENEZ,RAMIREZ/DAVID	JCSSA002352	$62,935.94	31/12/2021	01
M03020	JIMENEZ,RODRIGUEZ/MARIA EUJENIA	JCSSA012742	$551.80	31/12/2021	01
M01009	JIMENEZ,RUBALCAVA/MARIA DE JESUS	JCSSA002451	$100,000.00	31/12/2021	01
M01006	JIMENEZ,RODRIGUEZ/LUIS EDUARDO	JCSSA009295	$480.00	31/12/2021	02
M02035	JIMENEZ,RUIZ/MA. MARGARITA	JCSSA013062	$14,631.00	31/12/2021	01
M01007	JIMENEZ,RAMOS/MARTHA PATRICIA	JCSSA001384	$14,718.07	31/12/2021	02
M02035	JIMENEZ,RIVERA/MA. MERCEDES	JCSSA001326	$3,835.50	31/12/2021	02
M02031	JIMENEZ,RUBIO/ROSA MARIA	JCSSA001326	$29,002.91	31/12/2021	01
M02040	JIMENEZ,ROJAS/MA. TERESA	JCSSA004283	$3,812.86	31/12/2021	01
M01004	JIMENEZ,SILVA/J JESUS	JCSSA013762	$20,956.10	31/12/2021	02
M02105	JIMENEZ,SALVADOR/MARIANA	JCSSA007066	$555.00	31/12/2021	01

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	JIMENEZ,SANCHEZ/ROBERTO OCTAVIO	JCSSA012626	$2,366.97	31/12/2021	01
M02036	JIMENEZ,TORRES/ELBA	JCSSA007836	$555.00	31/12/2021	02
M03021	JIMENEZ,TORRES/INDIRA MASTLY	JCSSA006610	$8,892.00	31/12/2021	02
M03024	JIMENEZ,TEMORES/ISADI VIRIDIANA	JCSSA002434	$6,469.60	31/12/2021	01
M03025	JIMENEZ,TORRES/JESUS ABELARDO	JCSSA006115	$9,154.73	31/12/2021	02
M02036	JIMENEZ,TORRES/LEANDRA ELIZABETH	JCSSA002142	$1,501.10	31/12/2021	01
M02036	JIMENEZ,TOSCANO/NOEMI ALEJANDRA	JCSSA001326	$2,207.57	31/12/2021	01
M01004	JIMENEZ,URIBE/MARISA	JCSSA002212	$18,971.76	31/12/2021	02
M01006	JIMENEZ,VALLE/JOSE GONZALO	JCSSA013721	$5,092.60	31/12/2021	01
M03020	JIMENEZ,VARGAS/LAURA ESMERALDA	JCSSA012626	$780.00	31/12/2021	01
M03005	JIMENEZ,VILLEGAS/PATRICIA	JCSSA001401	$2,195.60	31/12/2021	01
M03004	JIMENEZ,VALLE/MARIA TERESA	JCSSA007952	$555.00	31/12/2021	02
M03025	JIMENEZ,VARGAS/VIRIDIANA	JCSSA007836	$480.00	31/12/2021	02
M02048	JIMENEZ,VILLASE&OR/XOCHITL EUNICE	JCSSA000165	$5,718.67	31/12/2021	01
M02035	JIMENEZ,VALDEZ/ZAIRA MARIA	JCSSA004312	$1,358.93	31/12/2021	01
M02105	JIMENEZ,ZEPEDA/GEORGINA	JCSSA013680	$2,622.76	31/12/2021	01
M01006	JIMENEZ,ZAMBRANO/HORTENCIA	JCSSA007066	$11,911.20	31/12/2021	02
M02105	JOAQUIN,MARTINEZ/GLORIA	JCSSA008355	$15,816.47	31/12/2021	01
M02001	JUAREZ,AGUILAR/ROSALBA	JCSSA013470	$48,680.75	31/12/2021	01
M02035	JUAREZ,ALARCON/SILVIA	JCSSA002212	$855.00	31/12/2021	01
M03004	JUAREZ,CONTRERAS/GUILLERMO ALEJANDRO	JCSSA006021	$6,947.50	31/12/2021	01
CF41038	JUAREZ,ESPARZA/JOSE DE JESUS	JCSSA012643	$780.00	31/12/2021	01
M02006	JUAREZ,ESPARZA/KARINA ELIZABETH	JCSSA003250	$2,287.11	31/12/2021	02
M02035	JUSTO,ELIAS/NICOLASA	JCSSA001570	$44,341.50	31/12/2021	01
M02036	JUAREZ,GARIBAY/ANA ROSA	JCSSA001401	$13,710.04	31/12/2021	01
M02057	JUAREZ,GARIBAY/JOSEFINA	JCSSA001401	$855.00	31/12/2021	01
M02036	JUAREZ,GARCIA/MARIA TERESA	JCSSA002212	$315.37	31/12/2021	01
M03024	JUSTO,LARIOS/RAUL	JCSSA004930	$11,293.11	31/12/2021	01
M01006	JUAREZ,MAGA&A/HECTOR JOEL	JCSSA000165	$16,485.07	31/12/2021	02
M02105	JUAREZ,MAGA&A/JUDITH CLARA	JCSSA007976	$16,078.94	31/12/2021	01
M02105	JUAREZ,MEJIA/MA. DOLORES	JCSSA001746	$22,303.54	31/12/2021	01
M01006	JUAREZ,PEREZ/MIGUEL ALEJANDRO	JCSSA007305	$75,811.80	31/12/2021	01
M01004	JUAREZ,RAMIREZ/GUILLERMO	JCSSA007066	$20,956.10	31/12/2021	02
M02082	JUAREZ,SOLIS/MONICA	JCSSA007066	$555.00	31/12/2021	01
M02058	JUAREZ,VALADEZ/GERARDO	JCSSA002171	$12,042.60	31/12/2021	01
M02031	JUAREZ,VAZQUEZ/MARTA	JCSSA012655	$91,135.94	31/12/2021	01
M01004	KASTEN,PAREDES/KURT	JCSSA004230	$10,922.50	31/12/2021	02
M01011	KISHI,SUTTO/CELINA VERONICA	JCSSA002200	$100,927.35	31/12/2021	01
M02035	LARIOS,ANDRADE/MARIA GRISELDA	JCSSA000631	$3,055.48	31/12/2021	02
M01004	LARA,AGUAYO/HUMBERTO	JCSSA013091	$22,995.36	31/12/2021	02
M01008	LARIOS,AVILA/JOSE	JCSSA012725	$50,127.00	31/12/2021	01
M02031	LARA,ARREZOLA/MARTA GRICELDA	JCSSA001326	$24,412.24	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02081	LAMAS,DE AVILA/MARIA DEL ROSARIO	JCSSA007066	$855.00	31/12/2021	01
M03020	LAM,BARAJAS/RUTH ABIGAIL JEMMIMA	JCSSA012626	$10,829.40	31/12/2021	01
CF41040	LARA,CASTELLANOS/ANTONIO	JCSSA003950	$555.00	31/12/2021	01
M03021	LARA,CASTA&EDA/ALMA ROSA	JCSSA001990	$7,791.07	31/12/2021	02
M03025	LANGLE,CASTRO/CARLOS ALBERTO	JCSSA013050	$6,657.70	31/12/2021	02
M02035	LANDEROS,CASTELLON/DAVID ANTONIO	JCSSA007066	$1,093.50	31/12/2021	02
M02105	LARA,CONTRERAS/MARIA EUGENIA	JCSSA004230	$780.00	31/12/2021	01
M03025	LARIOS,CASTRO/MARIA EDWIGES	JCSSA006610	$1,283.70	31/12/2021	02
M02058	LARA,CASTA&EDA/NORMA LILIA	JCSSA001990	$855.00	31/12/2021	01
M02035	LARA,CAPETILLO/RAQUEL	JCSSA007346	$12,154.50	31/12/2021	01
M01006	LANDEROS,CORNEJO/MARIA DEL ROSARIO	JCSSA008430	$11,911.20	31/12/2021	01
M02073	LARA,CISNEROS/VICTORIA	JCSSA005292	$9,418.93	31/12/2021	01
M01006	LLAMAS,DIAZ/CLAUDIA ANGELINA	JCSSA000631	$855.00	31/12/2021	01
M03025	LANDIN,ESPITIA/CORNELIA	JCSSA008215	$2,087.40	31/12/2021	02
CF41074	LAUREANO,EUGENIO/JORGE	JCSSA012626	$92.50	31/12/2021	01
M02036	LARIOS,GUZMAN/ESPERANZA	JCSSA006412	$10,331.37	31/12/2021	02
M01004	LANDAETA,GUTIERREZ/RODRIGO ALBERTO	JCSSA013091	$480.00	31/12/2021	02
M02068	LARA,GARCIA/SERGIO	JCSSA004406	$17,715.99	31/12/2021	01
M02081	LLAMAS,HERNANDEZ/LETICIA	JCSSA002212	$37,516.07	31/12/2021	01
M03021	LAZO,LAZO/ARTURO ALVARO	JCSSA005811	$9,185.90	31/12/2021	02
M03025	LAMAS,LOPEZ/DELIA	JCSSA007346	$9,679.60	31/12/2021	02
M03005	LAGARDA,LOPEZ/MARIA GUADALUPE	JCSSA006890	$9,358.00	31/12/2021	01
M02110	LARA,LARIOS/LILIA JOSEFINA	JCSSA007322	$2,236.30	31/12/2021	01
M02035	LARA,LETRADO/LUIS IVAN	JCSSA007066	$555.00	31/12/2021	01
M01014	LAGUNA,LEGORRETA/MARIA DEL ROCIO EDITH	JCSSA006050	$25,286.96	31/12/2021	01
M02055	LAMAS,LOPEZ/MARIA DEL ROCIO	JCSSA012725	$34,637.06	31/12/2021	01
M02035	LAUREANO,MONTOYA/ANTONIO	JCSSA005181	$8,712.03	31/12/2021	01
M02036	LARA,MORAN/MA. DEL ROSIO	JCSSA007392	$63,154.31	31/12/2021	01
M02105	LARES,MORALES/OLIVIA	JCSSA007066	$21,516.07	31/12/2021	01
M02031	LLAMAS,MELENDREZ/MARIA DEL ROSARIO	JCSSA012626	$24,412.24	31/12/2021	01
CF41052	LARES,MORALES/MARIA DEL REFUGIO	JCSSA007066	$555.00	31/12/2021	01
M02036	LARIOS,NU&EZ/EMILIA	JCSSA007066	$25,855.00	31/12/2021	01
M02090	LARA,NAVARRO/ROBERTO	JCSSA007066	$86,329.81	31/12/2021	01
M02031	LARA,OROZCO/NANCY	JCSSA006890	$5,301.53	31/12/2021	01
M02036	LLANOS,PEREZ/BEATRIZ TERESA	JCSSA000165	$14,731.14	31/12/2021	01
M01004	LANDAETA,PRADO/RICARDO ALBERTO	JCSSA013091	$7,136.00	31/12/2021	02
M02036	LARA,PEREZ/SONIA ELIZABETH	JCSSA005806	$10,993.23	31/12/2021	02
CF41058	LARA,QUINTANAR/LAURA ALEJANDRA	JCSSA012631	$780.00	31/12/2021	01
M03022	LARIOS,RAMIREZ/ERIKA	JCSSA007066	$10,163.23	31/12/2021	01
M02077	LARA,ROBLES/GABRIELA	JCSSA005584	$4,917.80	31/12/2021	01
M02047	LARA,SIQUEIROS/CECILIO	JCSSA004230	$855.00	31/12/2021	01
M03004	LARA,SICAEROS/ESMERALDA	JCSSA004266	$855.00	31/12/2021	01

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	LARA,SANTIAGO/J. JESUS	JCSSA000503	$27,384.00	31/12/2021	01
M01006	LAMAS,SILLAS/LEONARDO	JCSSA004930	$18,138.20	31/12/2021	02
M02047	LARA,SICAEROS/LUIS ISRAEL	JCSSA004230	$855.00	31/12/2021	01
M02035	LLAMAS,SABALZA/REYNA GUADALUPE	JCSSA000631	$2,916.00	31/12/2021	02
CF34245	LAGOS,TRUJILLO/JAVIER	JCSSA006890	$855.00	31/12/2021	01
M02036	LARA,TINOCO/ROCIO ADRIANA	JCSSA006453	$2,207.57	31/12/2021	02
M02057	LARA,VILLANUEVA/JORGE DAVID	JCSSA009271	$1,103.50	31/12/2021	01
M02082	LARA,YA&EZ/MARGARITA	JCSSA007066	$66,013.00	31/12/2021	01
M01008	LAZARITT,YA&EZ/TERESA ADRIANA	JCSSA001326	$50,000.00	31/12/2021	01
M02082	LEON,ARAIZA/ARABELLA	JCSSA007066	$14,215.50	31/12/2021	01
M03021	DE LEON,ALCANTAR/GUSTAVO	JCSSA007066	$7,705.40	31/12/2021	01
M02036	LEAL,AGUILAR/JUAN GABRIEL	JCSSA006016	$490.38	31/12/2021	02
M02035	LEAL,ALVAREZ/PATRICIA	JCSSA006395	$10,032.00	31/12/2021	02
M02035	LEPE,ARIAS/MA. DEL SOCORRO	JCSSA006646	$16,893.00	31/12/2021	01
M03024	DE LEON,BERNAL/JOSE LUIS	JCSSA003496	$8,297.44	31/12/2021	01
M03025	LEAL,DE LA CRUZ/GUILLERMINA	JCSSA008355	$7,445.40	31/12/2021	02
M01011	LETRADO,CABRERA/JESUS ABEL	JCSSA007066	$130,176.92	31/12/2021	01
M02006	LEAL,CEDANO/NIDIA PATRICIA	JCSSA000631	$8,718.54	31/12/2021	02
M01006	LEDEZMA,CORDOVA/RAUL	JCSSA007066	$24,035.20	31/12/2021	01
M02081	LEDEZMA,CARRILLO/MA. DEL ROSARIO	JCSSA007066	$42,903.54	31/12/2021	01
M02036	DE LEON,DAVILA/MARIA GABRIELA	JCSSA007042	$9,219.90	31/12/2021	01
M01006	LEON,DIAZ/GABRIELA DEL CARMEN	JCSSA012626	$3,316.00	31/12/2021	01
M02035	LEDESMA,FLORES/CLAUDIA GUADALUPE	JCSSA002212	$11,267.97	31/12/2021	02
M02036	DE LEON,FITZ/NORMA	JCSSA003011	$25,796.74	31/12/2021	01
M01008	DE LEON,FAUSTO/RAFAEL	JCSSA000066	$1,372.00	31/12/2021	01
M02105	LEON,FLORES/SILVIA	JCSSA006045	$15,591.47	31/12/2021	01
M02036	LEGASPI,FRANCO/YOSHIO ISAAC	JCSSA007952	$6,166.98	31/12/2021	02
M02036	LEDEZMA,GAYTAN/MARIA CRISTINA	JCSSA007993	$11,287.85	31/12/2021	02
M01004	LEON,GOMEZ/DEMETRIO	JCSSA003496	$6,361.70	31/12/2021	02
M02059	LEYVA,GAMBOA/GABRIELA DEL ROSARIO	JCSSA013786	$2,575.34	31/12/2021	01
M02057	LEAL,GODINEZ/LUIS HUMBERTO	JCSSA012660	$12,417.59	31/12/2021	01
M02035	LEON,GARCIA/MONICA ELIZABETH	JCSSA007066	$7,568.80	31/12/2021	01
M01011	LEDEZMA,GOMEZ/VICTOR	JCSSA002200	$33,019.50	31/12/2021	01
CF41016	LERMA,HERNANDEZ/CLAUDIO	JCSSA013786	$780.00	31/12/2021	01
M03023	LEE,HERNANDEZ/LUIS	JCSSA007322	$61,975.56	31/12/2021	01
M03005	LEON,JIMENEZ/EUSEBIO	JCSSA004230	$62,951.36	31/12/2021	01
M02112	DE LEON,LOPEZ/DELIA	JCSSA007066	$5,643.00	31/12/2021	01
M03012	LEDESMA,LEDESMA/ISMAEL	JCSSA006890	$11,134.53	31/12/2021	01
M01004	LEON,MEDINA/CLAUDIA VERONICA	JCSSA002212	$5,161.70	31/12/2021	02
M02047	LEON,MURGUIA/ELENA	JCSSA004930	$13,136.06	31/12/2021	01
M03020	LEPEZ,MONTERO/ERIKA GABRIELA	JCSSA006050	$11,166.86	31/12/2021	01
M03012	LEON,MARTINEZ/FERNANDO	JCSSA005584	$6,862.40	31/12/2021	01

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	LEA&OS,MEDINA/OLGA	JCSSA001454	$11,878.48	31/12/2021	02
M01008	LEYVA,MACIAS/PABLO	JCSSA000322	$25,127.00	31/12/2021	01
M01004	LEFEVRE,MENARD/ROBERTO MAURICIO	JCSSA007066	$658.10	31/12/2021	01
M01011	LEPEZ,PONCE/JESUS	JCSSA012626	$855.00	31/12/2021	01
M02035	LEE,REYES/ANA MARIA	JCSSA002200	$15,799.50	31/12/2021	01
CF21905	LEGUER,RETOLAZA/ALBERTO	JCSSA012684	$780.00	31/12/2021	01
M02081	LEDESMA,RAMIREZ/ALDO	JCSSA005642	$17,828.54	31/12/2021	01
CF41063	LEON,RUBIO/ARMANDO	JCSSA012626	$780.00	31/12/2021	01
M02047	LEON,ROBLES/ELIA EVERARDA	JCSSA001401	$9,721.73	31/12/2021	01
M02105	LEPE,RENTERIA/ILDELISA	JCSSA007066	$21,816.07	31/12/2021	01
M03024	LEPE,RODRIGUEZ/JORGE	JCSSA000631	$12,176.81	31/12/2021	01
M01006	LEDON,RODRIGUEZ/JORGE PASCUAL	JCSSA001162	$627.47	31/12/2021	01
M03024	LEON,ROMERO/JAVIER ALEJANDRO	JCSSA002451	$480.00	31/12/2021	01
M03023	LEE,ROMERO/LUIS SALVADOR	JCSSA002212	$12,789.26	31/12/2021	01
M02105	LEAL,RUIZ/LUZ MARIANA	JCSSA004283	$94,704.52	31/12/2021	01
M02057	LEPE,RODRIGUEZ/RAQUEL DINORAH	JCSSA000631	$14,118.50	31/12/2021	01
M02036	LEDEZMA,RAMIREZ/ROCIO	JCSSA008401	$1,651.10	31/12/2021	01
M01004	LEDEZMA,RODRIGUEZ/VICTOR	JCSSA002200	$66,780.19	31/12/2021	01
M01009	LEDEZMA,RODRIGUEZ/VICTOR CHRISTIAN	JCSSA012626	$17,178.94	31/12/2021	01
M01006	LEDESMA,SOLIS/FRANCISCO JAVIER	JCSSA001920	$18,138.20	31/12/2021	02
M01009	LEE,SIERRA/GABRIEL	JCSSA004691	$12,040.80	31/12/2021	01
M03021	LEON,SANTOS/MARIA ISABEL	JCSSA012626	$11,415.20	31/12/2021	01
M01006	LEON,SALAZAR/ISAMAR	JCSSA003950	$400.00	31/12/2021	01
M01006	DE LEON,SAAVEDRA/JORGE	JCSSA006301	$19,839.80	31/12/2021	02
M01010	DE LEON,SANDOVAL/LORENZO JOSE	JCSSA001990	$4,270.67	31/12/2021	01
M03004	LEPE,VILLASE&OR/GABRIELA	JCSSA008092	$11,066.66	31/12/2021	02
M03025	LEY,VILLASE&OR/LUIS ANTELMO	JCSSA007182	$9,127.80	31/12/2021	02
M02036	LEDEZMA,VAZQUEZ/NOHEMY FABIOLA	JCSSA007066	$480.00	31/12/2021	01
M02105	LEOCADIO,VILLAFAN/MARIA TERESA	JCSSA002200	$15,111.47	31/12/2021	01
M01006	LEMUS,ZAVALA/CRISTINA	JCSSA004995	$19,308.87	31/12/2021	02
M02003	LIZAOLA,ALVAREZ/ALEJANDRA	JCSSA006342	$9,641.77	31/12/2021	02
M02035	LIRA,CERDA/FATIMA DEL ROSARIO	JCSSA013815	$4,854.00	31/12/2021	02
M01004	LIMON,CARBAJAL/FELIPE DE JESUS	JCSSA006890	$1,200.00	31/12/2021	02
M01006	LINARTE,CORTES/MIGUEL ALEJANDRO	JCSSA007170	$18,723.53	31/12/2021	02
M01007	LIERA,FLORES/MARIA DE JESUS	JCSSA004930	$23,189.06	31/12/2021	01
M02058	LIMON,GONZALEZ/ANDRES	JCSSA012626	$14,397.13	31/12/2021	01
M03004	LIMON,GONZALEZ/MARIA ANGELES	JCSSA006914	$2,765.00	31/12/2021	01
M02066	LIZARDE,GONZALEZ/VANESSA NICTE	JCSSA006890	$555.00	31/12/2021	02
M02035	LIRA,/IRMA	JCSSA001454	$5,518.50	31/12/2021	01
M02003	LIZARDI,JAUREGUI/ELIZABETH	JCSSA006890	$1,547.50	31/12/2021	02
M01009	LIMON,JARAMILLO/GRACIELA	JCSSA002364	$22,210.36	31/12/2021	01
M02035	LIZCANO,LUGO/MARIA DEL CONSUELO	JCSSA008430	$780.00	31/12/2021	01

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01007	LISJUAN,LOPEZ/ISAURA PAOLA	JCSSA007322	$13,127.39	31/12/2021	02
M03023	LIZCANO,LUNA/JANETTE	JCSSA008430	$6,509.60	31/12/2021	01
M02036	LIMON,LOZANO/SOFIA	JCSSA001990	$13,004.30	31/12/2021	01
M02035	LIZAOLA,MENDOZA/CLAUDIA IVETTE	JCSSA007066	$2,927.99	31/12/2021	02
M02059	LIZAOLA,MAGALLON/MARIA DOLORES	JCSSA008022	$10,304.95	31/12/2021	02
M02105	LIMON,MARTINEZ/ENRIQUETA	JCSSA006890	$23,690.94	31/12/2021	01
CF41062	LIMON,MU&OZ/JOSE DE JESUS	JCSSA012643	$780.00	31/12/2021	01
M03005	LIMON,ORTEGA/MARISELA	JCSSA003496	$2,556.53	31/12/2021	01
M02036	LIMAS,PINEDO/ERIKA	JCSSA007066	$780.00	31/12/2021	01
M03005	LIZARDI,RODRIGUEZ/ADRIANA	JCSSA006890	$10,862.66	31/12/2021	01
M02031	LIMON,RIVERA/ELISEO	JCSSA002422	$20,090.27	31/12/2021	01
M02035	LIZARDE,RODRIGUEZ/MARICELA	JCSSA006890	$364.50	31/12/2021	02
M02050	LIMON,RODRIGUEZ/JOSE ROBERTO	JCSSA007165	$15,589.20	31/12/2021	01
M03004	LIZAOLA,SANCHEZ/HILDA VERENICE	JCSSA007935	$11,835.98	31/12/2021	02
M02082	LIMAS,DE LA TORRE/MA LORENA	JCSSA002533	$13,257.00	31/12/2021	01
M01006	LIMON,TELLO/RICARDO	JCSSA004230	$240.00	31/12/2021	01
M02105	LIZARDE,TEJEDA/YOLANDA	JCSSA002842	$780.00	31/12/2021	01
CF41038	LIMON,URE&A/JUAN PABLO	JCSSA012626	$555.00	31/12/2021	01
M01009	LOPEZ,ALVAREZ/ALFREDO	JCSSA006313	$96,196.64	31/12/2021	01
M01004	LOPEZ,ANDRADE/ANA MIRIAM	JCSSA013762	$555.00	31/12/2021	02
M01006	LOMELI,AUDELO/CARLOS	JCSSA002451	$24,035.20	31/12/2021	01
M02059	LOPEZ,ARELLANO/CRUZ JAVIER	JCSSA013803	$9,990.80	31/12/2021	01
M02035	LOPEZ,ARIAS/ESPERANZA	JCSSA002200	$13,312.50	31/12/2021	02
M02058	LOPEZ,ARAIZA/ENDY HUMBERTO	JCSSA001162	$16,071.46	31/12/2021	01
M03012	DE LOZA,ALONZO/HELIODORO	JCSSA005584	$2,856.53	31/12/2021	01
M02035	LOZANO,AGUILERA/IRMA	JCSSA008430	$12,983.97	31/12/2021	02
M01008	LOPEZ,AYALA/JESUS	JCSSA007124	$77,511.00	31/12/2021	01
M02035	LOPEZ,ARELLANO/LETICIA	JCSSA008203	$15,799.50	31/12/2021	01
M03024	LOPEZ,ALMANZA/MARTHA	JCSSA003986	$12,715.94	31/12/2021	01
M02048	LOPEZ,ALVAREZ/MARGARITA	JCSSA009364	$1,909.67	31/12/2021	01
M01006	LOPEZ,ARCE/RIGOBERTO	JCSSA007334	$24,677.40	31/12/2021	01
M02016	LOPEZ,ALVARADO/SALVADOR	JCSSA004283	$16,862.00	31/12/2021	01
M03023	LOPEZ,ALMANZA/SOCORRO	JCSSA003986	$11,663.03	31/12/2021	01
M01007	LOZA,BECERRA/ANGEL ARMANDO	JCSSA008022	$480.00	31/12/2021	02
M02035	LOPEZ,BELTRAN/AIDE CAROLINA	JCSSA008430	$555.00	31/12/2021	02
M02081	LOMELI,BARAJAS/FABIOLA NOEMI	JCSSA007235	$12,179.01	31/12/2021	01
M01008	LOPEZ,BARBA/GABRIELA IVETTE	JCSSA002270	$19,536.00	31/12/2021	01
M02035	LOPEZ,BARRAGAN/IRMA ARACELI	JCSSA004930	$10,621.50	31/12/2021	01
M02105	LOPEZ,BRECEDA/JORGE ARMANDO	JCSSA012725	$4,874.67	31/12/2021	01
M02036	LOPEZ,BALVANEDA/MARIA DE LA LUZ	JCSSA007235	$7,568.80	31/12/2021	01
M02035	LOPEZ,BECERRA/MARICELA PATRICIA	JCSSA008413	$566.99	31/12/2021	02
M02110	LOPEZ,BARBA/MONICA BERENICE	JCSSA002463	$555.00	31/12/2021	01

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	LOPEZ,BERNAL/ROSA	JCSSA008244	$66,164.00	31/12/2021	01
M02105	LOPEZ,BECERRA/VERONICA	JCSSA013832	$40,966.47	31/12/2021	01
M02031	LOZANO,CORNEJO/ARTURO	JCSSA001454	$22,388.53	31/12/2021	01
M03022	LOZANO,CAUDILLO/ALBERTO	JCSSA007013	$12,311.81	31/12/2021	01
M02035	LOPEZ,CHAVEZ/ARACELI	JCSSA002212	$13,537.50	31/12/2021	01
M01007	LOPEZ,CARDENAS/ALMA LUCIA	JCSSA013074	$77,604.89	31/12/2021	01
M02036	LOPEZ,COLIN/ALONDRA ROSAURA	JCSSA004085	$2,152.58	31/12/2021	02
M02035	LOPEZ,CRUZ/MARIA DEL CARMEN	JCSSA007322	$41,893.00	31/12/2021	01
M01008	LOPEZ,CHAVEZ/EDUARDO	JCSSA008623	$26,327.00	31/12/2021	01
CF41065	LOPEZ,CRUZ/ENRIQUE	JCSSA012754	$855.00	31/12/2021	01
M01006	LOPEZ,CARDENAS/EDITH ANABEL	JCSSA006354	$14,167.80	31/12/2021	02
M02036	LOPEZ,CABRERA/MARIA ELENA	JCSSA002801	$315.37	31/12/2021	02
M02107	LOPEZ,CHAVEZ/EFRAIN	JCSSA001990	$14,494.86	31/12/2021	01
M03024	LOPEZ,CERVANTES/FLORENTINO	JCSSA004930	$3,011.53	31/12/2021	01
M01006	LOPEZ,CARDENAS/FRANCISCO JAVIER	JCSSA005386	$3,970.40	31/12/2021	02
M02035	LOPEZ,CALDERON/GLORIA ANGELICA	JCSSA007066	$7,290.00	31/12/2021	02
M02105	LOPEZ,CAMPOS/IRMA	JCSSA006552	$780.00	31/12/2021	01
M02082	LOPEZ,CASTELLANOS/MARIA DE JESUS	JCSSA002212	$855.00	31/12/2021	01
M01009	LOZANO,CORTES/JUAN CARLOS	JCSSA009193	$22,478.66	31/12/2021	01
M01004	LOPEZ,CONTRERAS/JUAN MANUEL	JCSSA013050	$15,859.36	31/12/2021	02
M02035	LOPEZ,CONTRERAS/JUANA DEL CARMEN	JCSSA003950	$8,419.47	31/12/2021	02
M01007	LOMELI,COTA/LAURA	JCSSA002422	$24,823.26	31/12/2021	01
M02105	LOPEZ,CISNEROS/LYDIA	JCSSA007730	$4,454.73	31/12/2021	01
M02015	LOPEZ,CURIEL/LAURA ERENDIRA	JCSSA000066	$12,179.20	31/12/2021	02
M02105	LOPEZ,CASTORENA/MARCELINA	JCSSA005041	$21,816.07	31/12/2021	01
M02035	LOPEZ,CHAVEZ/NERY ALEJANDRA	JCSSA004230	$555.00	31/12/2021	02
M02105	LOPEZ,CASTA&EDA/NOELIA YASMIN	JCSSA005584	$4,454.73	31/12/2021	01
M03023	LOPEZ,CASTILLO/MARIA PATRICIA	JCSSA003315	$12,789.26	31/12/2021	01
M02035	LOPEZ,CHAPARRO/MARIA DEL REFUGIO MAGDALENA	JCSSA002451	$10,357.47	31/12/2021	02
M01004	LOPEZ,CARRILLO/SALVADOR	JCSSA005584	$6,446.21	31/12/2021	02
M02036	LOMELI,CANDELARIO/SANDRA	JCSSA006021	$8,679.54	31/12/2021	02
M02036	LOPEZ,DIAZ/ANA ARACELI	JCSSA005835	$9,026.04	31/12/2021	02
M02035	LOPEZ,DELGADO/ELIZABETH LUCINA	JCSSA013692	$3,031.50	31/12/2021	02
M02001	LOPEZ,DE DIOS/MARIA VICTORIA	JCSSA012981	$25,706.13	31/12/2021	01
M02035	LOPEZ,ESQUEDA/BEATRIZ	JCSSA007042	$15,799.50	31/12/2021	01
M02105	LOPEZ,ESPINOSA/LOURDES	JCSSA008430	$21,816.07	31/12/2021	01
M03019	LOPEZ,ESCOBEDO/MA. DE LOS ANGELES	JCSSA012754	$12,522.24	31/12/2021	01
M02035	LOPEZ,ENRIQUEZ/MARTA GUADALUPE	JCSSA002212	$38,248.00	31/12/2021	01
M01008	LOPEZ,/ERNESTO	JCSSA003315	$26,903.00	31/12/2021	01
M02035	LOPEZ,ENRIQUEZ/MARIA DEL ROSARIO	JCSSA000252	$17,986.50	31/12/2021	01
M03025	LOMELI,FERNANDEZ/DANISSA MARGARITA	JCSSA002463	$8,334.77	31/12/2021	02
M03021	LOPEZ,FERNANDEZ/GABRIELA	JCSSA012626	$12,173.90	31/12/2021	01

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	LOPEZ,FIGUEROA/HOMERO	JCSSA002212	$16,349.40	31/12/2021	02
M02055	LOPEZ,FLORES/JOSE	JCSSA003501	$9,673.13	31/12/2021	01
M03025	LOPEZ,FERNANDEZ/LIDIA GUADALUPE	JCSSA006354	$7,257.83	31/12/2021	02
M01004	LOPEZ,FRANCO/MARIO	JCSSA007836	$4,503.60	31/12/2021	02
M02105	LOPEZ,FAJARDO/MARIANA	JCSSA000626	$20,766.14	31/12/2021	01
M03020	LOPEZ,FERNANDEZ/ROSA ISELA	JCSSA012800	$7,893.31	31/12/2021	01
M03024	LOPEZ,FREGOSO/TERESITA DE JESUS	JCSSA007223	$9,497.44	31/12/2021	01
M03020	LOPEZ,GRAJEDA/AURELIO	JCSSA006050	$562.47	31/12/2021	01
M02036	LOZA,GONZALEZ/ELIA BEATRIZ	JCSSA004785	$4,008.67	31/12/2021	01
M02035	LOPEZ,GUTIERREZ/MARIA GUADALUPE	JCSSA005584	$36,893.00	31/12/2021	01
M02035	LOMAS,GARCIA/GABRIELA ALEJANDRA	JCSSA007836	$2,413.47	31/12/2021	02
M03019	LOPEZ,GALVEZ/JAIME	JCSSA012626	$712.50	31/12/2021	01
M01010	LOMELI,GUZMAN/JUAN JESUS	JCSSA001261	$34,705.66	31/12/2021	01
M01004	LOPEZ,GONZALEZ/JOSE LUIS	JCSSA001326	$43,195.20	31/12/2021	01
M02035	LOPEZ,GONZALEZ/LUZ MARIA	JCSSA003950	$1,144.50	31/12/2021	01
M01006	LOPEZ,GARCIA/JOSE MARTIN	JCSSA004995	$18,138.20	31/12/2021	02
M02073	LOPEZ,GODINEZ/MAURO MARCOS	JCSSA001261	$2,110.17	31/12/2021	01
M03005	LOPEZ,GRAJEDA/MARTIN	JCSSA000631	$10,201.73	31/12/2021	01
M02035	LOPEZ,GOMEZ/PETRA	JCSSA006610	$40,399.03	31/12/2021	01
M03004	LOPEZ,GARCIA/JOSE REYES	JCSSA008290	$14,088.33	31/12/2021	01
M03019	DE LOERA,GONZALEZ/RAFAELA	JCSSA012626	$42,522.24	31/12/2021	01
M01007	LOPEZ,GONZALEZ/RAMON EDUARDO	JCSSA002084	$13,073.60	31/12/2021	01
M02035	LOPEZ,GUTIERREZ/MA. DEL SOCORRO	JCSSA008640	$780.00	31/12/2021	01
M03023	LOPEZ,GONZALEZ/SERGIO	JCSSA013815	$11,011.87	31/12/2021	01
M02036	LOPEZ,GONZALEZ/YESSICA HAYDEE	JCSSA002212	$9,625.64	31/12/2021	01
M02054	LOPEZ,HERNANDEZ/CESAR	JCSSA012626	$11,528.73	31/12/2021	01
M02105	LOZANO,HUERTA/CLAUDIA EDITH	JCSSA007952	$16,641.40	31/12/2021	01
M01010	LOPEZ,HERNANDEZ/JUAN CARLOS	JCSSA007066	$28,863.46	31/12/2021	01
M03019	LOPEZ,HURTADO/RAFAEL	JCSSA012754	$9,376.57	31/12/2021	01
M02036	LOPEZ,IXTLAHUAC/JAZMIN DEL ROSARIO	JCSSA008092	$480.00	31/12/2021	01
M02105	LORETO,I&IGUEZ/SANDRA LORENA	JCSSA002101	$13,154.14	31/12/2021	01
M01006	LOPEZ,JUAREZ/DIANA ANAHI	JCSSA003986	$14,747.20	31/12/2021	02
M02031	LOPEZ,JIMENEZ/MA. CATALINA	JCSSA000165	$30,855.00	31/12/2021	01
M02036	LOPEZ,JIMENEZ/ROSALBA	JCSSA001413	$10,331.37	31/12/2021	02
M02105	LOPEZ,JIMENEZ/RIGOBERTO	JCSSA005316	$12,674.14	31/12/2021	01
M01008	LOPEZ,JIMENEZ/SALVADOR	JCSSA013873	$46,575.00	31/12/2021	01
CF41075	LOZANO,KASTEN/ANA GLORIA	JCSSA012626	$855.00	31/12/2021	01
M01006	LOPEZ,LOPEZ/ALMA ARACELI	JCSSA006330	$555.00	31/12/2021	02
CF41074	LOPEZ,LOMELI/ALEJANDRA	JCSSA012730	$320.00	31/12/2021	01
M02035	LOPEZ,LOPEZ/CLAUDIA	JCSSA005461	$555.00	31/12/2021	02
M02105	LOPEZ,LINARES/CLAUDIA XOCHITL	JCSSA006890	$10,724.26	31/12/2021	01
M01007	LOPEZ ARAIZA,LOPEZ/EDMUNDO	JCSSA007276	$49,933.79	31/12/2021	01

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	LOPEZ,LOPEZ/MARIA ELENA	JCSSA012626	$13,229.26	31/12/2021	01
M02105	DE LOZA,LOZA/FELIPA	JCSSA005584	$14,016.60	31/12/2021	01
M02105	LOPEZ,LOPEZ/MA DE JESUS	JCSSA008314	$2,437.33	31/12/2021	01
M03005	LOERA,LOZANO/MARIA LETICIA	JCSSA001454	$3,278.40	31/12/2021	01
M02081	LOPEZ,LOPEZ/MARTHA ALICIA	JCSSA007066	$17,516.07	31/12/2021	01
M01010	LOZA,LOZA/MAURILIO	JCSSA008430	$18,316.47	31/12/2021	01
M02036	LOPEZ,LOPEZ/MIGUEL ENRIQUE	JCSSA003986	$9,145.64	31/12/2021	01
M01004	LOPEZ,LOPEZ/MARIA NATALIA	JCSSA007066	$88,377.50	31/12/2021	01
M01004	LOPEZ,Y LOPEZ/ORALIA GRISELDA	JCSSA002212	$15,734.61	31/12/2021	02
M03004	LOMELI,LOPEZ/PATRICIA	JCSSA003583	$15,336.66	31/12/2021	01
M03024	LOPEZ,LIMON/RAFAELA	JCSSA007305	$6,469.60	31/12/2021	01
M01010	LOPEZ,LLAMAS/VICTOR MANUEL	JCSSA007066	$100,284.90	31/12/2021	01
M03024	LOPEZ,LOPEZ/VICTOR MANUEL	JCSSA012643	$9,736.27	31/12/2021	02
M03022	LOPEZ,MAGALLANES/ALICIA	JCSSA007066	$12,236.81	31/12/2021	01
M01004	LOZANO,MARQUEZ/ANA CATALINA	JCSSA005584	$5,819.80	31/12/2021	01
M02036	LOPEZ,MENDEZ/ADOLFO	JCSSA001401	$3,393.30	31/12/2021	02
M03004	LOPEZ,MENDOZA/ANA ISABEL	JCSSA012684	$5,773.34	31/12/2021	01
M02036	DE LOZA,MU&OZ/MARIA CANDELARIA	JCSSA013506	$3,023.69	31/12/2021	02
M02081	LOPEZ,MACIAS/DOLORES	JCSSA001326	$17,941.14	31/12/2021	01
M02105	LOPEZ,MU&OZ/DANIEL	JCSSA008430	$780.00	31/12/2021	01
M02036	LOPEZ,MARTINEZ/ERLINDA LILIANA	JCSSA005234	$10,331.37	31/12/2021	02
M02105	LOPEZ,MAYORGA/EMA GRISELDA	JCSSA004884	$16,641.40	31/12/2021	01
M01006	LOPEZ,MARTIN/FRANCISCO JAVIER	JCSSA013045	$4,525.40	31/12/2021	01
M03025	LOMELI,MATA/HERNAN	JCSSA001326	$8,265.10	31/12/2021	02
M02035	LOPEZ,MACIEL/ISABEL CRISTINA	JCSSA007836	$566.99	31/12/2021	02
M02035	LOPEZ,MORAN/JOSEFINA	JCSSA009184	$15,780.00	31/12/2021	01
M01006	LOPEZ,MARTINEZ/JUANITA MARIBEL	JCSSA001384	$24,110.20	31/12/2021	01
M01006	LOPEZ,MORA/JUAN CARLOS	JCSSA007042	$14,147.20	31/12/2021	02
M02036	LOPEZ,MONTANO/LUCIA	JCSSA003735	$39,731.14	31/12/2021	01
M01009	LOPEZ,MARTINEZ/LUZ MARCELA	JCSSA001215	$855.00	31/12/2021	01
M02035	LOPEZ,MEZA/LAURA	JCSSA013716	$11,854.50	31/12/2021	02
M02059	LOPEZ,MIRANDA/LOURDES DEL ROCIO	JCSSA000165	$1,909.67	31/12/2021	01
M01006	LOPEZ,MEDINA/MIGUEL ANGEL	JCSSA004720	$24,035.20	31/12/2021	01
M02035	LOPEZ,MARTINEZ/MARISOL	JCSSA007066	$8,771.98	31/12/2021	02
M03025	LOZANO,MU&OZ/PATRICIA DEL CARMEN	JCSSA005584	$5,909.80	31/12/2021	02
M02047	LOPEZ,MEDINA/ROSA MARIA	JCSSA004230	$40,001.03	31/12/2021	01
M01008	LOPEZ,MENDOZA/RAQUEL	JCSSA012725	$23,351.00	31/12/2021	01
M01008	LOPEZ,MEDRANO/YANET ALEJANDRA	JCSSA003011	$41,828.00	31/12/2021	01
M02035	LOPEZ,NOLASCO/GRISELDA	JCSSA013675	$17,260.64	31/12/2021	01
M02016	LOPEZ,NANDO/MARTHA IVETTE	JCSSA007066	$7,107.50	31/12/2021	01
M02105	LOPEZ,NU&EZ/MIRIAM KARINA	JCSSA012631	$11,204.27	31/12/2021	01
CF41060	LOPEZ,NAVARRO/ROSALVA	JCSSA012626	$855.00	31/12/2021	01

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	LOPEZ,NAVARRO/JOSE TRINIDAD	JCSSA012626	$8,297.44	31/12/2021	01
M02036	LOPEZ,ORTIZ/CONSUELO	JCSSA008430	$555.00	31/12/2021	02
M03012	LOPEZ,OCHOA/EFREN BENJAMIN	JCSSA005584	$13,063.45	31/12/2021	01
M02105	LOPEZ,OCHOA/EVANGELINA	JCSSA012655	$19,378.74	31/12/2021	01
CF41040	LOPEZ,ORTIZ/JUAN PABLO	JCSSA012742	$555.00	31/12/2021	01
M02081	LOPEZ,OLIVO/MIREYA	JCSSA006296	$15,578.74	31/12/2021	01
M03024	LOPEZ,OCHOA/SALVADOR NICANDRO	JCSSA005584	$9,945.27	31/12/2021	01
M01004	LOPEZ,PULIDO/BERTHA ALEJANDRA	JCSSA002212	$277.50	31/12/2021	01
M01011	LLONTOP,PISFIL/EMIGDIO DE LA CRUZ	JCSSA002200	$33,019.50	31/12/2021	01
M01006	LOPEZ,PAEZ/ERNESTO	JCSSA002451	$80.00	31/12/2021	02
CF41059	LOPEZ,PARTIDA/FERNANDO	JCSSA012672	$780.00	31/12/2021	01
M01005	LOPEZ,PEREZ/MA. GUADALUPE IRMA	JCSSA012626	$77,187.94	31/12/2021	01
M03005	LOPEZ,PLASCENCIA/HERMELINDA	JCSSA007066	$12,489.19	31/12/2021	01
M03023	LOMELI,PAULO/KARINA	JCSSA012696	$8,601.00	31/12/2021	01
M03024	LOZA,PEDRAZA/LAURA ARCELIA	JCSSA012626	$12,176.81	31/12/2021	01
M02035	LOPEZ,PADILLA/MARIA DE LA LUZ	JCSSA002212	$931.49	31/12/2021	02
M02035	LOPEZ,PEREZ/LORENA	JCSSA002632	$4,976.63	31/12/2021	02
M02059	LOZA,PEDRAZA/MARIO ANDRES	JCSSA012626	$62,578.26	31/12/2021	01
M02036	LOZANO,PALOMINO/MA DEL CONSUELO	JCSSA007240	$6,622.70	31/12/2021	01
M03023	LOZA,PEDRAZA/ROSA GRISELDA	JCSSA002212	$11,358.09	31/12/2021	01
M02003	LOPEZ,PALACIOS/RUT LLADIRA	JCSSA004230	$15,765.50	31/12/2021	01
M02036	LOPEZ,PI&A/SUSANA	JCSSA007585	$10,331.37	31/12/2021	02
M02036	LOPEZ,PADILLA/YESSICA	JCSSA004995	$780.00	31/12/2021	01
M03024	LOMELI,QUEZADA/ADRIANA CELINA	JCSSA012626	$5,660.90	31/12/2021	01
M02035	LOPEZ,QUIJAS/MIRNA DAENA	JCSSA005461	$12,971.98	31/12/2021	02
M03025	LOPEZ,RAMOS/ALBERTO	JCSSA007066	$7,981.20	31/12/2021	02
M01011	LOMELI,RAMIREZ/ALEJANDRO	JCSSA007066	$29,022.00	31/12/2021	01
M01004	LOPEZ,RAMIREZ/ALBERTO JAVIER	JCSSA007066	$16,950.20	31/12/2021	01
M02036	LOPEZ,RAMOS/ALMA ROSA	JCSSA000631	$6,307.34	31/12/2021	01
M02035	LOPEZ,RAMIREZ/CARMEN	JCSSA003950	$11.99	31/12/2021	02
M02105	LOPEZ,RODRIGUEZ/ENRIQUETA	JCSSA005584	$3,412.27	31/12/2021	01
M02036	LOPEZ,RODRIGUEZ/ERIKA CRISTINA	JCSSA005053	$10,331.37	31/12/2021	02
M02088	DE LOERA,ROBLES/MARIA GUADALUPE	JCSSA012626	$24,278.53	31/12/2021	01
M03023	LOPEZ,REYES/GUSTAVO RODOLFO	JCSSA012626	$12,443.03	31/12/2021	01
M02082	LOPEZ,RIOS/MARIA GUADALUPE	JCSSA004674	$5,258.50	31/12/2021	01
M02036	LOPEZ,RIVERA/GUADALUPE	JCSSA006243	$10,716.04	31/12/2021	01
M03025	LOPEZ,RODRIGUEZ/GLORIA ADRIANA	JCSSA003986	$5,776.32	31/12/2021	02
M02105	LOZA,ROJAS/MARIA GUADALUPE	JCSSA002212	$14,691.54	31/12/2021	01
M01006	LOPEZ,RAMIREZ/J. REFUGIO	JCSSA012672	$20,139.80	31/12/2021	01
M01004	LOERA,RODRIGUEZ/JOSE DE JESUS	JCSSA003986	$20,956.10	31/12/2021	02
M03022	LOMELI,RODRIGUEZ/JAIME	JCSSA006354	$10,190.27	31/12/2021	01
M01007	LOPEZ,RAIGOSA/JUAN MANUEL	JCSSA002352	$16,331.05	31/12/2021	02

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	LOPEZ,RUIZ/JORGE HUMBERTO	JCSSA003390	$19,894.20	31/12/2021	02
M03021	LOMELI,RAMIREZ/LAURA	JCSSA012626	$9,725.70	31/12/2021	01
M01007	LOPEZ,RAMIREZ/MARIA DE LA LUZ	JCSSA005053	$20,329.72	31/12/2021	02
M02034	LOPEZ,RAMOS/MA. DE LOURDES	JCSSA007066	$11,715.30	31/12/2021	01
M02036	LOPEZ,RODRIGUEZ/MARIA	JCSSA006470	$4,024.03	31/12/2021	02
M01008	LOPEZ,RAIGOSA/MIGUEL ANGEL	JCSSA008524	$109,268.77	31/12/2021	01
M01006	LOPEZ,RAMIREZ/MA. ISABEL	JCSSA007561	$18,138.20	31/12/2021	02
M01006	LOPEZ,RANGEL/PEDRO CESAR	JCSSA012626	$15,227.20	31/12/2021	01
M03023	LOPEZ,ROMERO/ROGELIO ALEJANDRO	JCSSA000165	$22,169.87	31/12/2021	01
M02105	LOPEZ,ROMERO/ROSA MARIA	JCSSA004230	$22,879.00	31/12/2021	01
M02105	LOPEZ,RAMOS/RAUL	JCSSA001261	$4,014.00	31/12/2021	01
M02036	LOPEZ,RAMOS/MARIA DEL ROCIO	JCSSA006955	$2,056.83	31/12/2021	01
M02035	LOPEZ,RAMOS/MARIA DEL SOCORRO	JCSSA003583	$855.00	31/12/2021	01
M02098	LOPEZ,RUIZ/VICTOR MANUEL	JCSSA012923	$65,619.16	31/12/2021	01
M01004	LOMELI,RUIZ/VICTOR GUILLERMO	JCSSA007066	$5,819.80	31/12/2021	01
M03025	LOPEZ,RAMIREZ/ZAIRA PAULINA	JCSSA004674	$8,875.90	31/12/2021	02
M02035	LOPEZ,SOLIS/ANA SILVIA	JCSSA007066	$3,835.50	31/12/2021	01
M01009	LOPEZ,SALAZAR/JOSE ASCENCION	JCSSA012725	$855.00	31/12/2021	01
M02036	LOPEZ,/SANDRA LUZ	JCSSA005275	$8,123.80	31/12/2021	01
M03004	LOPEZ,SILVA/ANA PATRICIA	JCSSA005234	$9,081.66	31/12/2021	02
M01006	LOPEZ,SANCHEZ/BLANCA LIZETTE	JCSSA006045	$20,974.20	31/12/2021	02
M03024	LOZANO,SANDOVAL/CLAUDIA CECILIA	JCSSA007013	$13,301.81	31/12/2021	01
M03006	LOPEZ,SANDOVAL/ENRIQUE OSWALDO	JCSSA007836	$480.00	31/12/2021	02
M03025	LOPEZ,SANCHEZ/MARIA GUADALUPE	JCSSA012672	$6,105.90	31/12/2021	02
M02035	LOPEZ,SANCHEZ/GUADALUPE ADRIANA	JCSSA003496	$3,130.48	31/12/2021	02
M02107	LOPEZ,SALAZAR/GABRIELA	JCSSA012626	$13,955.83	31/12/2021	01
CF41016	LOZA,SALAZAR/HUMBERTO	JCSSA008290	$780.00	31/12/2021	01
M01004	LOPEZ,SALAZAR/HORACIO	JCSSA001454	$598.31	31/12/2021	02
M03023	LOPEZ,SANTANA/JUANA ELIZABETH	JCSSA012696	$8,663.46	31/12/2021	01
M02035	LOPEZ,SILVA/KARINA	JCSSA007066	$5,467.50	31/12/2021	02
M01006	LOPEZ,SANCHEZ/LUIS PEDRO	JCSSA007153	$13,612.80	31/12/2021	01
M01007	LOZA,SALAZAR/JOSE MANUEL	JCSSA013062	$69,375.93	31/12/2021	01
M03004	LOYA,SALCIDO/MANUEL GERARDO	JCSSA009280	$14,419.16	31/12/2021	01
M02035	LOPEZ,SANCHEZ/OLIVIA	JCSSA004604	$16,893.00	31/12/2021	01
M02015	LOERA,SAHAGUN/MARIA DEL ROSARIO	JCSSA002113	$5,842.13	31/12/2021	02
CF41059	LOPEZ,TOVAR/ANA LUZ	JCSSA012701	$855.00	31/12/2021	01
M02036	LOPEZ,TOVAR/IRIS	JCSSA003496	$480.00	31/12/2021	01
M02001	LOPEZ,TOSCANO/TERESA DE JESUS	JCSSA012626	$37,963.44	31/12/2021	01
M02105	LOPEZ,URIBE/CECILIA	JCSSA001401	$15,591.47	31/12/2021	01
M03025	LOPEZ,URE&A/SANDRA ELIZABETH	JCSSA006955	$6,909.60	31/12/2021	02
M02085	LOPEZ,VILLALOBOS/ANGELICA MARIA	JCSSA004283	$855.00	31/12/2021	01
M03024	LOPEZ,VILLA/AURORA DE LOS ANGELES	JCSSA000631	$3,206.10	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	LOPEZ,VILLALVAZO/MARIA ANTONIA	JCSSA001326	$15,591.47	31/12/2021	01
M03005	LOPEZ,VALLEJO/MARIA CONSEPCION	JCSSA013815	$13,703.26	31/12/2021	01
M01008	LOPEZ,VILLALVAZO/CARINA	JCSSA007935	$16,576.00	31/12/2021	01
M03022	LOPEZ,VAZQUEZ/EDNA ARACELI	JCSSA012696	$11,752.01	31/12/2021	01
M01007	LOPEZ,VALLE/JORGE ISRAEL	JCSSA002306	$16,342.00	31/12/2021	02
M03025	LOPEZ,VALLEJO/MARGARITA	JCSSA013815	$3,426.90	31/12/2021	02
CF41062	LOPEZ,VILLA/MARTA ANGELICA	JCSSA012696	$50,855.00	31/12/2021	01
M03006	LOPEZ,VAZQUEZ/MIGUEL ANGEL	JCSSA002212	$12,578.26	31/12/2021	01
M02036	LOERA,VARGAS/MARILU	JCSSA006634	$16,956.09	31/12/2021	01
M03006	LOPEZ,VAZQUEZ/MIGUEL	JCSSA000631	$2,786.28	31/12/2021	02
M02035	LOPEZ,VALDOVINOS/RUTH NOEMI	JCSSA013815	$10,546.50	31/12/2021	01
M03020	LOPEZ,VAZQUEZ/VERONICA	JCSSA012626	$12,591.79	31/12/2021	01
M01008	LOPEZ,WENCE/FELIPE DE JESUS	JCSSA006021	$75,127.00	31/12/2021	01
M02082	LOPEZ,ZARAGOZA/AMADO	JCSSA007066	$1,199.50	31/12/2021	01
M03023	LOPEZ,ZARAGOZA/ANTONIO	JCSSA012725	$780.00	31/12/2021	01
M03024	LOPEZ,ZARAGOZA/JESUS	JCSSA012771	$2,202.83	31/12/2021	01
M01006	LOPEZ,ZAMBRANO/RICARDO	JCSSA002550	$14,735.00	31/12/2021	01
M02059	DE LUNA,ALVAREZ/MARIO ALBERTO	JCSSA012631	$3,053.40	31/12/2021	01
M02035	LUIS JUAN,BALTAZAR/JOSEFINA	JCSSA004930	$855.00	31/12/2021	01
M02105	LUISJUAN,DE LA CRUZ/ADRIANA	JCSSA008080	$15,666.47	31/12/2021	01
M01006	LUCIA,CHAVEZ/CELIA VIRGINIA	JCSSA001326	$2,836.00	31/12/2021	02
M03004	LUEVANO,CONTRERAS/MATILDE ANAI	JCSSA003315	$10,106.81	31/12/2021	02
M02081	LUGO,CORONA/SILVIA	JCSSA002200	$480.00	31/12/2021	01
M02105	DE LUNA,DELGADO/MARIA DEL REFUGIO	JCSSA001990	$15,111.47	31/12/2021	01
M02036	LUPERCIO,ESQUIVIAS/GERARDO	JCSSA013091	$3,644.05	31/12/2021	02
M02105	DE LUNA,/MARIA ESTHER	JCSSA001454	$16,453.94	31/12/2021	01
M01006	LUNA,FLORENCIO/ISRAEL	JCSSA002632	$18,049.07	31/12/2021	02
M02001	LUNA,FLORES/JENIFFER SAMANTHA	JCSSA000631	$555.00	31/12/2021	02
M02031	LUNA,FRANCO/MAYRA YADIRA	JCSSA002212	$780.00	31/12/2021	01
M01006	LUNA,GONZALEZ/FELIPE	JCSSA008396	$555.00	31/12/2021	01
M01004	LUNA,GOMEZ/J. JESUS	JCSSA003986	$576.65	31/12/2021	02
M02031	LUNA,GONZALEZ/MARIA DE LOURDES	JCSSA007066	$780.00	31/12/2021	01
M03004	DE LUNA,GONZALEZ/LEONEL	JCSSA002516	$11,174.31	31/12/2021	02
M02048	LUNA,GUTIERREZ/OFELIA	JCSSA007066	$12,489.19	31/12/2021	01
M02001	LUEVANO,GUERRA/ROBERTO	JCSSA008430	$19,197.60	31/12/2021	01
M03020	LUPERCIO,HERNANDEZ/ANA MARIA	JCSSA005584	$12,385.56	31/12/2021	01
M02068	LUNA,HERNANDEZ/MARGARITA	JCSSA003694	$1,078.50	31/12/2021	01
M02035	LUCANO,LANDEROS/MA DEL SOCORRO	JCSSA007066	$16,228.50	31/12/2021	01
M01006	LUZ,MORALES/ANABEL GEORGINA	JCSSA004785	$4,750.40	31/12/2021	01
M03004	LUNA,MACIAS/AURELIA PATRICIA	JCSSA001384	$6,435.00	31/12/2021	02
M03023	LUPERCIO,MARTINEZ/MARIA ESMERALDA	JCSSA012725	$11,133.10	31/12/2021	01
M02105	LUJANO,MARIN/OFELIA	JCSSA001524	$22,228.54	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	LUCIA,NARANJO/MARIA DE JESUS	JCSSA001326	$780.00	31/12/2021	01
M02056	LUNA,PONCE/DAVID	JCSSA012730	$39,765.50	31/12/2021	01
M02107	LUCERO,PEREZ/JOSE DE JESUS	JCSSA007042	$15,769.87	31/12/2021	01
M01004	LUPERCIO,ROMERO/ARLO ALEJANDRO	JCSSA005584	$20,956.10	31/12/2021	01
M02036	LUNA,RUIZ/BERTHA GABRIELA	JCSSA007836	$3,088.32	31/12/2021	02
M02035	LUGO,ROJAS/CARMEN BERENICE	JCSSA003291	$9,338.97	31/12/2021	02
CF41062	LUEVANOS,RODRIGUEZ/EMMANUEL	JCSSA012725	$480.00	31/12/2021	01
M03022	LUNA,SANCHEZ/MARIA DE LOS ANGELES	JCSSA012626	$25,855.00	31/12/2021	01
M02105	LUNA,SANCHEZ/BLANCA ESTELA	JCSSA007066	$15,666.47	31/12/2021	01
M01004	LUNA,SALAZAR/DAVID	JCSSA007066	$53,495.20	31/12/2021	01
M01008	LUNA,SANCHEZ/FRANCISCA FARIDE	JCSSA000684	$31,183.00	31/12/2021	01
M03022	LUNA,SANCHEZ/ILIANA CATALINA	JCSSA007066	$11,288.54	31/12/2021	01
M03020	LUNA,SANDOVAL/JOEL ENRIQUE	JCSSA012626	$7,792.06	31/12/2021	01
CF41059	LUEVANOS,VELAZQUEZ/FRANCISCO	JCSSA012626	$480.00	31/12/2021	01
M02036	LUNA,VELOZ/SILVIA	JCSSA003315	$14,731.14	31/12/2021	01
M03020	DE LUNA,VAZQUEZ/SANDRA ILIANA	JCSSA012631	$12,873.10	31/12/2021	01
M03023	MADRIGAL,AVALOS/ARTURO	JCSSA006045	$61,975.56	31/12/2021	01
M03022	MATA,AVILA/ANA ISABEL	JCSSA012754	$12,560.94	31/12/2021	01
M02031	MACIAS,ARROYO/ANGELICA EDITH	JCSSA003496	$67,820.67	31/12/2021	01
M02035	MARRON,DE ALBA/ANA AMAIDA	JCSSA009220	$15,724.50	31/12/2021	01
M02035	MARRON,DE ALBA/ARNULFO	JCSSA006774	$15,724.50	31/12/2021	01
M01006	MALENO,AVALOS/ALEXA LUCIA	JCSSA008116	$1,107.47	31/12/2021	02
M02081	MARTINEZ,AGUIAR/MARIA CONCEPCION	JCSSA007066	$845.50	31/12/2021	01
M03024	MARTINEZ,AVILA/CARLOS ERNESTO	JCSSA001454	$780.00	31/12/2021	01
M02036	MACIEL,ALEJANDRE/CLARA ADRIANA	JCSSA000812	$565.38	31/12/2021	02
M01004	MARTIN DEL CAMPO,ARCE/ELIZABETH	JCSSA005584	$27,837.10	31/12/2021	01
M02036	MANRIQUEZ,ANGULO/ELIZABETH	JCSSA004295	$3,413.55	31/12/2021	02
M03023	MACEDO,ARCE/ERICKA LILI	JCSSA004230	$7,770.40	31/12/2021	01
M02035	MADRIGAL,ANGUIANO/ELIZABETH	JCSSA013506	$8,771.98	31/12/2021	02
M02035	MARTINEZ,AVILA/MARIA GUADALUPE	JCSSA007836	$8,221.49	31/12/2021	02
M01006	MARTINEZ,ALONSO/GABRIELA ELIZABETH	JCSSA003315	$5,092.60	31/12/2021	01
CF21905	MALDONADO,ALEJANDRE/MARIA IDIONE	JCSSA012655	$855.00	31/12/2021	01
M03019	MARTIN DEL CAMPO,ASCENCIO/ILIANA GUILLERMINA	JCSSA005584	$12,447.24	31/12/2021	01
M02006	MACIAS,AGUI&AGA/JUAN ANTONIO	JCSSA003986	$897.33	31/12/2021	01
M01009	MARTINEZ,ALVAREZ/JOSE LUIS	JCSSA007066	$24,618.87	31/12/2021	01
M02047	MACIAS,AVALOS/LIDIA NANCY	JCSSA013815	$2,195.60	31/12/2021	01
M01006	MATA,ANTILLON/LILIANA	JCSSA007066	$24,901.40	31/12/2021	02
M01004	MARQUEZ,AMEZCUA/JOSE MARIO	JCSSA008623	$27,687.10	31/12/2021	01
M03025	MAGALLANES,ARTEAGA/MARILY	JCSSA013803	$7,788.30	31/12/2021	02
M01004	MARTINEZ,ARRAZOLA/RAMON ALFREDO	JCSSA001401	$18,473.70	31/12/2021	01
M02077	MAYORAL,ACEVES/SARA PATRICIA	JCSSA007066	$103,762.37	31/12/2021	01
M02036	MARTINEZ,AGUIRRE/MARIA DEL SOCORRO	JCSSA002352	$9,700.64	31/12/2021	02

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	MATA,ARCE/ULISES	JCSSA007066	$2,949.87	31/12/2021	01
M01004	MARES,ARIAS/VERONICA	JCSSA007066	$14,418.41	31/12/2021	02
M03004	MARAVILLA,BELTRAN/AMALIA	JCSSA005934	$11,835.98	31/12/2021	02
M03004	MARTIN,BARBA/AURORA ESMERALDA	JCSSA012655	$23,645.00	31/12/2021	01
M02036	MALDONADO,BAEZ/ESTHER	JCSSA003986	$13,785.04	31/12/2021	01
M02035	MARQUEZ,BONILLA/EVANGELINA	JCSSA004230	$2,470.77	31/12/2021	02
M02035	MATA,BARRERA/JUANA	JCSSA007066	$10,792.50	31/12/2021	02
M02059	MALDONADO,BARAJAS/MA DE JESUS	JCSSA003530	$3,334.59	31/12/2021	01
M02081	MACIAS,BARRON/LAURA DEL PILAR	JCSSA008430	$16,741.14	31/12/2021	01
M02035	MATA,BARAJAS/MARIA MARGARITA	JCSSA003962	$12,043.53	31/12/2021	01
M03004	MARTIN,BECERRA/OSCAR	JCSSA004785	$13,426.66	31/12/2021	01
M01004	MARTIN,BARBA/OLGA MARGARITA	JCSSA005584	$20,977.75	31/12/2021	02
M01009	MACIAS,BELTRAN/PEDRO	JCSSA001454	$27,187.94	31/12/2021	01
M01004	MACIAS,BALLEZA/RICARDO	JCSSA008430	$27,837.10	31/12/2021	01
M03023	MARIN,BURIEL/SAUL	JCSSA007136	$62,246.79	31/12/2021	01
M03024	MANJARREZ,CAMARENA/ABELINA	JCSSA012626	$11,907.24	31/12/2021	01
M01004	MARTINEZ,CONTRERAS/AGUSTIN	JCSSA013260	$22,272.30	31/12/2021	02
M02081	MARTINEZ,CARRILLO/ARMINDA	JCSSA003496	$1,242.47	31/12/2021	01
M02035	MARTINEZ,CARRILLO/ALBERTA	JCSSA003496	$16,893.00	31/12/2021	01
M02073	MADERA,CALDERA/ARACELI	JCSSA008401	$10,276.73	31/12/2021	01
M02036	MARQUEZ,CAZARES/ALMA ROCIO	JCSSA004510	$5,707.73	31/12/2021	02
M01006	MAGA&A,CUEVAS/ARACELI	JCSSA006552	$18,138.20	31/12/2021	02
M01006	MARTINEZ,CUELLAR/ANA CRISTINA	JCSSA009220	$1,134.40	31/12/2021	01
M03024	MARTINEZ,COVARRUBIAS/BLANCA AZUCENA	JCSSA001326	$2,441.97	31/12/2021	02
M01006	MADRIGAL,CONTRERAS/CRISTINA	JCSSA001990	$3,616.00	31/12/2021	01
M01006	MARTINEZ,CERVANTES/MARIA DEL CONSUELO	JCSSA001384	$855.00	31/12/2021	01
M02073	MARTINEZ,CONTRERAS/CRESCENCIANO ALONSO	JCSSA013675	$8,672.61	31/12/2021	01
M01006	MANZO,CHAVEZ/EDELMIRA	JCSSA004493	$4,537.60	31/12/2021	02
M02082	MARQUEZ,CORTEZ/ERIKA RAQUEL	JCSSA006021	$3,116.50	31/12/2021	01
M01004	MATA,CEBALLOS/EUSEBIO ARTURO	JCSSA000165	$80.00	31/12/2021	01
M02105	MARTINEZ,CANALES/EDITH OTILIA	JCSSA007206	$3,838.80	31/12/2021	01
M01006	MARTIN DEL CAMPO,CARACAS/ERIK RAYMUNDO	JCSSA005910	$15,227.20	31/12/2021	01
M03020	MALDONADO,CELIS/FRANCISCO	JCSSA007066	$13,154.26	31/12/2021	01
M03005	MARTINEZ,CARMONA/MARIA GUADALUPE	JCSSA007066	$10,862.66	31/12/2021	01
M03005	MACIAS,CARRILLO/MARIA GUADALUPE	JCSSA007066	$25,855.00	31/12/2021	01
M03025	MARQUEZ,CERNA/MARIA GUADALUPE	JCSSA003583	$7,785.10	31/12/2021	02
M03019	MARTINEZ,CONTRERAS/GABRIELA	JCSSA012684	$12,522.24	31/12/2021	01
M03025	MAGALLON,CARDENAS/JOSE GUADALUPE	JCSSA009295	$9,133.13	31/12/2021	02
M02035	MANRIQUEZ,CAMARENA/GILBERTO	JCSSA001944	$1,284.00	31/12/2021	01
M02105	MARTINEZ,CENTENO/GUILLERMO IVAN	JCSSA002270	$14,129.07	31/12/2021	01
M02036	MAGALLON,CARDENAS/MARIA ISABEL	JCSSA006523	$5,164.00	31/12/2021	01
M01011	MACIEL,CHAVEZ/JAVIER	JCSSA002200	$63,019.50	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas
Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	MARTINEZ,DE LA CRUZ/JUAN CARLOS	JCSSA002410	$13,154.26	31/12/2021	01
M03020	MARTINEZ,CALDERON/JESSICA JAZMIN	JCSSA012626	$12,666.79	31/12/2021	01
M02001	MARISCAL,CISNEROS/JESUS ALEJANDRO	JCSSA000165	$12,009.78	31/12/2021	02
M02035	MACIAS,CARMONA/MARIA DE JESUS	JCSSA007066	$7,678.48	31/12/2021	02
M01007	MADRIGAL,CORTES/JOSELINE ESMERALDA	JCSSA007334	$12,539.13	31/12/2021	01
M02110	MADRIGAL,CASTRO/JULIA DEL CARMEN	JCSSA007392	$12,451.26	31/12/2021	01
M03025	MADRIGAL,CORTES/JORGE DANIEL	JCSSA008430	$4,570.30	31/12/2021	02
M02105	MANJARREZ,CAMARENA/MARIA DE LA LUZ	JCSSA007066	$855.00	31/12/2021	01
M03006	MACIAS,CARRILLO/JOSE LUIS	JCSSA007066	$62,578.26	31/12/2021	01
M03005	MARTINEZ,CASILLAS/MARIA DE LOURDES	JCSSA000165	$12,503.26	31/12/2021	01
M02105	MAGA&A,DE LA CRUZ/LAURA LIVIER	JCSSA007392	$86,212.18	31/12/2021	01
M02068	MACEDO,CHAPARRO/LEONARDO ALEJANDRO	JCSSA006832	$480.00	31/12/2021	01
M01008	MARTINEZ,CASTILLO/MA. GUADALUPE	JCSSA007136	$71,575.00	31/12/2021	01
M02105	MARTINEZ,DE LA CRUZ/MARTHA	JCSSA002200	$70,841.14	31/12/2021	01
M03005	MARTINEZ,CASTILLO/MARTA	JCSSA002212	$10,862.66	31/12/2021	01
M03021	MAGALLANES,CERVANTES/MA. GUADALUPE	JCSSA004604	$13,082.60	31/12/2021	01
M01004	MARTINEZ,CASTILLO/MATEO	JCSSA002212	$1,513.10	31/12/2021	01
M02036	MARTINEZ,CUEVAS/MIRIAM	JCSSA008326	$8,679.54	31/12/2021	02
M01008	MARQUEZ,CORTEZ/MARTHA LETICIA	JCSSA002410	$18,352.00	31/12/2021	01
M03021	MARTINEZ,CANALES/MARIO ALBERTO	JCSSA007836	$7,224.60	31/12/2021	02
M02031	MAGA&A,DE LA CRUZ/MARIA OFELIA	JCSSA012655	$15,219.17	31/12/2021	01
M02112	MARISCAL,CRUZ/OFELIA	JCSSA004230	$16,322.53	31/12/2021	01
M02082	MARTINEZ,CALIXTRO/PATRICIA	JCSSA002364	$9,898.12	31/12/2021	01
M02035	MANCILLA,CANAL/PETRA KARINA	JCSSA000631	$10,408.49	31/12/2021	02
M02089	MARISCAL,COLE/RICARDO	JCSSA004645	$1,988.27	31/12/2021	01
M01009	MARTIN DEL CAMPO,CANELA/RAYMUNDO	JCSSA006045	$73,772.59	31/12/2021	01
M03024	MARTINEZ,CRUZ/RICARDO CESAR	JCSSA013873	$12,640.94	31/12/2021	01
CF41016	MARTINEZ,CERDA/JOSE RAMON	JCSSA012660	$555.00	31/12/2021	01
M03011	MARTINEZ,CASILLAS/ROBERTO CRUZ	JCSSA000165	$8,617.40	31/12/2021	01
M03004	MARQUEZ,CORNEJO/ROSA SELENE	JCSSA003443	$7,972.65	31/12/2021	02
M02077	MARTINEZ,DE LA CRUZ/ZOILA AIDE	JCSSA002200	$113,528.98	31/12/2021	01
M02059	MARTIN,DIAZ/MONICA	JCSSA008372	$11,645.46	31/12/2021	01
M01004	MARQUEZ,DOMINGUEZ/ROBERTO BERNARDO	JCSSA001454	$17,590.60	31/12/2021	02
M01007	MACIAS,DE LEON/VERONICA	JCSSA001454	$18,040.25	31/12/2021	02
M02036	MARTINEZ,/EDGAR EZEQUIEL	JCSSA007066	$336.12	31/12/2021	02
M03024	MADRIGAL,ESPARZA/EVELIA	JCSSA002200	$11,907.24	31/12/2021	01
M02105	MACIAS,EGUIARTE/IRMA ESTHER	JCSSA007066	$15,816.47	31/12/2021	01
M02036	MARIN,/ELIACER	JCSSA013873	$780.00	31/12/2021	01
M02036	MARTINEZ,ELIAS/LETICIA	JCSSA001570	$15,255.74	31/12/2021	01
M03020	MARTIN,ESTRADA/VIRGINIA	JCSSA005584	$13,229.26	31/12/2021	01
M02105	MADERA,ESCALANTE/VERONICA	JCSSA008401	$17,128.87	31/12/2021	01
CF41077	MANCILLA,FLORES/GLORIA GUADALUPE	JCSSA012696	$25,855.00	31/12/2021	01

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	MARTIN DEL CAMPO,FERNANDEZ/IGNACIO	JCSSA007066	$855.00	31/12/2021	01
M02035	MACIAS,FLORES/MARIA DE JESUS	JCSSA007066	$36,195.50	31/12/2021	01
M02105	MARTINEZ,FLORES/MARIA DE JESUS	JCSSA001401	$19,303.74	31/12/2021	01
M02036	MARQUEZ,FIGUEROA/MA. GUADALUPE	JCSSA001990	$14,731.14	31/12/2021	01
M02036	MAGA&A,FLORES/MA. GUADALUPE	JCSSA008203	$18,933.67	31/12/2021	01
M03019	MACIAS,FLORES/MA. GUADALUPE	JCSSA012742	$12,522.24	31/12/2021	01
M02036	MADRIGAL,FRIAS/MARICELA	JCSSA006955	$570.00	31/12/2021	01
M03020	MACIAS,FLORES/MIGUEL ANGEL	JCSSA007066	$13,154.26	31/12/2021	01
M02036	MARTIN,FRANCO/NOEL	JCSSA005584	$705.00	31/12/2021	01
M02036	MACIAS,FLORES/NORMA AZUCENA	JCSSA007836	$555.00	31/12/2021	02
M02082	MAGA&A,FLORES/SILVIA	JCSSA007334	$12,568.00	31/12/2021	01
M01008	MARTINEZ,FLORES/SERGIO ALEJANDRO	JCSSA012725	$15,947.00	31/12/2021	01
M02035	MARTINEZ,GONZALEZ/MARIA ANGELICA	JCSSA002200	$855.00	31/12/2021	01
M02082	MALDONADO,GONZALEZ/ALEJANDRO	JCSSA007305	$16,013.00	31/12/2021	01
M02035	MARQUEZ,GARCIA/MARIA DE LOS ANGELES	JCSSA002755	$12,948.00	31/12/2021	02
M01007	MARISCAL,GONZALEZ/ALFREDO	JCSSA002475	$11,439.40	31/12/2021	02
M02035	MALDONADO,GONZALEZ/ALEJANDRA BERENICE	JCSSA007066	$8,383.50	31/12/2021	02
M02074	MARTINEZ,GONZALEZ/BLANCA OLIVIA	JCSSA012626	$35,917.66	31/12/2021	01
M01004	MACIAS,GARCIA/BRENDA	JCSSA007836	$15,136.30	31/12/2021	02
M01006	MALDONADO,GONZALEZ/CLAUDIA MARGARITA	JCSSA005642	$19,839.80	31/12/2021	02
M02036	MARTINEZ,GOMEZ/CATALINA	JCSSA007066	$565.38	31/12/2021	01
M03023	MAYORAL,GUTIERREZ/CLAUDIA ALEJANDRA	JCSSA007066	$271.23	31/12/2021	01
M02059	MARTINEZ,GONZALEZ/DAVID	JCSSA008430	$2,856.53	31/12/2021	01
M01004	MARTINEZ,GARCIA/MARIA EMMA	JCSSA002200	$24,904.70	31/12/2021	02
M02001	MARTINEZ,GALLARDO/MARIA ELIZABETH	JCSSA005584	$23,212.13	31/12/2021	01
M03004	MACIAS,GONZALEZ/ESPERANZA LOURDES	JCSSA008080	$2,840.00	31/12/2021	01
M02036	MARTINEZ,GARCIA/MARIA EDUVIGES	JCSSA000165	$5,361.23	31/12/2021	01
M03025	MARTINEZ,GOMEZ/EMMANUEL	JCSSA013750	$9,663.60	31/12/2021	02
M01004	MARQUEZ,GONZALEZ/FRANCISCO JAVIER	JCSSA006890	$1,871.20	31/12/2021	02
M01004	MAYAGOITIA,GONZALEZ/FRANCISCO JAVIER	JCSSA000631	$19,608.21	31/12/2021	02
M02036	MALDONADO,GONZALEZ/MARIA FERNANDA	JCSSA002212	$7,733.44	31/12/2021	01
M02036	MADRIGAL,GONZALEZ/GUADALUPE MARGARITA	JCSSA004266	$1,260.93	31/12/2021	02
M01006	MARTINEZ,GONZALEZ/GLORIA ISABEL	JCSSA000631	$855.00	31/12/2021	01
M02035	MANDUJANO,GARCIA/GRISELDA	JCSSA006313	$780.00	31/12/2021	01
M02036	MARTINEZ,GUZMAN/GUILLERMINA	JCSSA006914	$10,556.37	31/12/2021	01
M01006	MAGA&A,GUTIERREZ/GLORIA ELIZABETH	JCSSA007066	$555.00	31/12/2021	01
M02035	MADRIGAL,GONZALEZ/MARIA GUADALUPE	JCSSA002113	$11,664.00	31/12/2021	02
M02036	MANRIQUEZ,GARIBAY/IMELDA	JCSSA013762	$555.00	31/12/2021	02
M02058	MARTINEZ,GOMEZ/JULIA PATRICIA	JCSSA005584	$855.00	31/12/2021	01
M01006	MATA,GUTIERREZ/JAIME	JCSSA001990	$13,100.00	31/12/2021	02
M01006	MARQUEZ,GONZALEZ/JUAN PABLO	JCSSA002410	$15,227.20	31/12/2021	02
M03011	MARIN,GONZALEZ/JOSE LUIS	JCSSA004230	$2,059.87	31/12/2021	01

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	MAYORAL,GARCIA/JOSE LUIS	JCSSA007066	$42,248.90	31/12/2021	01
M03020	MARTINEZ,GARCIA/LETICIA	JCSSA007042	$12,310.56	31/12/2021	01
M02059	MARES,GUTIERREZ/LUCIO	JCSSA001454	$8,008.08	31/12/2021	01
M03021	MARES,GUTIERREZ/LUIS ENRIQUE	JCSSA001454	$9,180.57	31/12/2021	02
CF41058	MACEDO,GARCIA/LISSETTE	JCSSA012701	$555.00	31/12/2021	01
M01004	MARTIN,GUTIERREZ/MARIA MIRIAM	JCSSA012626	$5,311.70	31/12/2021	01
M03025	MAGALLANES,GONZALEZ/MARIO ALBERTO	JCSSA001454	$480.00	31/12/2021	02
M01006	MARTINEZ,GARCIA/NORMA TERESA	JCSSA013721	$11,965.60	31/12/2021	02
M03023	MARTINEZ,GARCIA/OTILIA	JCSSA007684	$3,024.86	31/12/2021	01
M02058	MARTINEZ,GIL/ROSA MARIA MAGDALENA	JCSSA007264	$50,000.00	31/12/2021	01
M02105	MANDUJANO,GONZALEZ/ROSA ANGELICA	JCSSA000071	$17,128.87	31/12/2021	01
M01004	MATA,GONZALEZ/RODRIGO	JCSSA002200	$14,375.10	31/12/2021	01
M03025	MANZANO,GONZALEZ/MARIA DEL ROSARIO	JCSSA005234	$7,445.40	31/12/2021	02
M02112	MARTINEZ,GARCIA/MARIA SUSANA	JCSSA007066	$16,101.60	31/12/2021	01
M02097	MARTINEZ,GIL/SERGIO	JCSSA012696	$36,370.20	31/12/2021	01
M01008	MARISCAL,GONZALEZ/MARIA DEL SOCORRO	JCSSA002434	$25,052.00	31/12/2021	01
M01006	MACHUCA,GONZALEZ/SANTIAGO	JCSSA013050	$19,308.87	31/12/2021	02
M01011	MARTINEZ,GONZALEZ/MARIA TERESA GUADALUPE	JCSSA007066	$27,528.00	31/12/2021	01
M03021	MARTINEZ,GOMEZ/TANYA	JCSSA002084	$9,169.90	31/12/2021	02
CF41065	MARQUEZ,GONZALEZ/YOLANDA	JCSSA012626	$780.00	31/12/2021	01
M02105	MARTINEZ,HERNANDEZ/ANA ROSA	JCSSA007066	$15,666.47	31/12/2021	01
M03020	MADRIGAL,HERNANDEZ/BLANCA EZBAIDE	JCSSA012626	$10,829.40	31/12/2021	01
M03023	MARIN,HERRERA/CLEMENTE	JCSSA007066	$2,211.17	31/12/2021	01
M03005	MARTIN DEL CAMPO,HERNANDEZ/CINTHYA	JCSSA006890	$1,429.67	31/12/2021	01
M02073	MARTINEZ,HERNANDEZ/CESAR ALEJANDRO	JCSSA004073	$10,848.60	31/12/2021	01
M02112	MATEO,HERNANDEZ/ESTELA	JCSSA005584	$71,922.20	31/12/2021	01
M03025	MANCERA,HERNANDEZ/ELBA PATRICIA	JCSSA008384	$555.00	31/12/2021	02
CF41040	MAGA&A,HERNANDEZ/FRANCISCO	JCSSA012725	$780.00	31/12/2021	01
M01006	MARTINEZ,HERNANDEZ/JORGE ALBERTO	JCSSA001990	$19,894.20	31/12/2021	02
M02068	MARTINEZ,HORTA/LUCIANO	JCSSA012696	$480.00	31/12/2021	01
M03023	MARTINEZ,HERNANDEZ/MIGUEL	JCSSA001326	$13,175.56	31/12/2021	01
M02107	MACIAS,HERNANDEZ/MARTHA VANESSA	JCSSA001454	$21,727.30	31/12/2021	01
M02016	MARMOLEJO,HERNANDEZ/REBECA	JCSSA012626	$15,336.66	31/12/2021	01
M02035	MACIAS,HERNANDEZ/MARIA DEL REFUGIO	JCSSA004930	$33,248.00	31/12/2021	01
M01006	MARIN,HERNANDEZ/ROBERTO CARLOS	JCSSA013832	$19,894.20	31/12/2021	02
M02036	MARTINEZ,HERNANDEZ/SUSANA	JCSSA004930	$555.00	31/12/2021	02
M03018	MARDUE&O,IBARRA/MIGUEL	JCSSA012696	$780.00	31/12/2021	01
M02105	MARTINEZ,I&IGUEZ/SONIA AMADA	JCSSA005584	$8,774.40	31/12/2021	01
M02035	MARTIN,JIMENEZ/ARACELI	JCSSA006926	$12,948.00	31/12/2021	01
M03018	MACEDO,JOYA/MARIA BERTHA	JCSSA004283	$3,156.54	31/12/2021	01
M02001	MARTINEZ,JIMENEZ/CLAUDIA NAYELI	JCSSA003496	$480.00	31/12/2021	02
M01007	MARTINEZ,JAUREGUI/LAURA EMILIA	JCSSA002941	$19,075.93	31/12/2021	02

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41038	MACEDO,JOYA/MIGUEL OCTAVIO	JCSSA012701	$855.00	31/12/2021	01
M03020	MARTIN,JIMENEZ/MARIBEL	JCSSA005584	$13,229.26	31/12/2021	01
M03022	MACIAS,JAUREGUI/MIRIAM PATRICIA	JCSSA012626	$10,589.40	31/12/2021	01
M01006	MAYORAL,JASSO/MARTHA	JCSSA008121	$16,928.80	31/12/2021	02
M02105	MACIAS,JIMENEZ/OLGA LIDIA	JCSSA001384	$15,891.47	31/12/2021	01
M02054	MARQUEZ,JARA/SALVADOR	JCSSA012631	$2,527.74	31/12/2021	01
M02031	MARTINEZ,DE LARA/AURORA CECILIA	JCSSA007066	$45,835.94	31/12/2021	01
M01010	MACHAIN,LOERA/ALFREDO	JCSSA002212	$100,209.90	31/12/2021	01
M02112	MARTINEZ SOTOMAYOR,LLAMAS/ADRIANA	JCSSA008524	$16,775.10	31/12/2021	01
M02048	MARIN,LOMELI/BRENDA PAOLA	JCSSA003496	$6,004.60	31/12/2021	01
M03018	MARQUEZ,LUNA/CONSUELO	JCSSA012631	$13,447.60	31/12/2021	01
M03025	MARDUE&O,LOPEZ/CLAUDIA	JCSSA002113	$8,572.80	31/12/2021	02
M03004	MARIN,LOMELI/CAROLINA CITLALIX	JCSSA004283	$15,765.50	31/12/2021	01
M03020	MARTINEZ,LOPEZ/CARLOS HUMBERTO	JCSSA012626	$8,635.76	31/12/2021	01
M02066	MACIAS,LOERA/ERIKA FABIOLA	JCSSA002212	$2,561.77	31/12/2021	02
M02035	MADERA,DE LEON/EDITH MARIBEL	JCSSA008401	$955.47	31/12/2021	02
M02082	MACIAS,LOERA/JOSE GUADALUPE	JCSSA007334	$14,829.50	31/12/2021	01
M03025	MACIAS,LOZANO/IMELDA	JCSSA002941	$8,265.10	31/12/2021	02
CF41015	MAGA&A,LEAL/JUDITH ANGELICA	JCSSA012684	$780.00	31/12/2021	01
M02036	MAGALLON,LOPEZ/JOSE	JCSSA009364	$9,625.64	31/12/2021	01
M02105	MARTINEZ,LOPEZ/KATY JANETH	JCSSA003851	$14,616.54	31/12/2021	01
M01008	MALDONADO,LOMELI/MARCELA	JCSSA012725	$30,855.00	31/12/2021	01
M02031	MARDUE&O,LOPEZ/MARIBEL	JCSSA012696	$855.00	31/12/2021	01
M01010	MARDUE&O,LOPEZ/MARTHA ELENA	JCSSA002446	$5,561.93	31/12/2021	01
M02031	MARTINEZ,LOPEZ/OLGA LETICIA	JCSSA007066	$7,025.24	31/12/2021	01
M03022	MAGDALENO,DE LEON/RUBEN	JCSSA012655	$12,112.24	31/12/2021	01
M03006	MARQUEZ,LUNA/RICARDO HUMBERTO	JCSSA007066	$36,720.46	31/12/2021	01
CF41059	MAGA&A,LOZOYA/ROBERTO	JCSSA012672	$780.00	31/12/2021	01
M03025	MARTINEZ,LEON/ROSA MARIA	JCSSA008080	$2,167.73	31/12/2021	02
M02073	MACIAS,LOPEZ/SILVIA	JCSSA001536	$7,989.27	31/12/2021	01
M02059	MARTINEZ,DE LEON/TERESA	JCSSA003892	$12,503.26	31/12/2021	01
M02082	MARTINEZ,MARIN/ADALILIA	JCSSA004230	$16,440.46	31/12/2021	01
M03022	MARTINEZ,MIRANDA/ALMA SUSANA	JCSSA002212	$12,635.94	31/12/2021	01
M02035	MARQUEZ,MERCADO/ANA MARIA	JCSSA001710	$16,743.00	31/12/2021	01
M03004	MADRIGAL,MORFIN/ANA VICTORIA	JCSSA008623	$7,758.33	31/12/2021	01
M02040	MARTINEZ,MENDOZA/ALMA PATRICIA	JCSSA007066	$11,421.91	31/12/2021	01
M03022	MARTINEZ,MENDIZABAL/ALONDRA	JCSSA012701	$6,809.60	31/12/2021	01
M01004	MARTINEZ,MATA/ANAYANSI	JCSSA007066	$15,179.61	31/12/2021	02
M03019	MADRID,MENDOZA/BLANCA ESTELA	JCSSA006004	$12,522.24	31/12/2021	01
M02036	MARIN,MONTES DE OCA/BRENDA MICAELA	JCSSA007836	$565.38	31/12/2021	02
M01007	MARTINEZ,MARTINEZ/CLAUDIA LIZET	JCSSA007491	$19,584.81	31/12/2021	02
M02077	MARTINEZ,MURILLO/DIANA MINERVA	JCSSA007066	$21,674.40	31/12/2021	01

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Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas
Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41076	MARTINEZ,MU&OZ/DEYANIRA	JCSSA012696	$780.00	31/12/2021	01
M01006	MARISCAL,MONTES/FERNANDO	JCSSA007935	$19,272.60	31/12/2021	02
M01004	MARTINEZ,MARTINEZ/JOSE FABIAN	JCSSA013610	$14,300.10	31/12/2021	02
M02035	MARTINEZ,MORENO/FABIOLA	JCSSA007066	$3,031.50	31/12/2021	01
M02040	MARRUFO,MARTINEZ/MARIA GUADALUPE	JCSSA002323	$66,230.06	31/12/2021	01
M03024	MAGA&A,MORALES/MARIA GUADALUPE	JCSSA002451	$2,666.97	31/12/2021	01
M02048	MARTIN,MARTIN/MARIA GUADALUPE	JCSSA007066	$480.00	31/12/2021	01
M02036	MAYORAL,MEDINA/GRISELDA	JCSSA007836	$555.00	31/12/2021	02
M01006	MARTINEZ,MEDINA/HECTOR	JCSSA001454	$18.13	31/12/2021	02
M02107	MARQUEZ,MEDRANO/IRMA	JCSSA012631	$18,568.10	31/12/2021	01
M03025	MARTIN DEL CAMPO,MARISCAL/JAVIER	JCSSA004995	$7,429.60	31/12/2021	02
M01009	MADRIGAL,MORFIN/JULIO RAFAEL	JCSSA008203	$77,187.94	31/12/2021	01
M01004	MARTINEZ,MARTIN DEL CAMPO/J. FRANCISCO	JCSSA007066	$27,837.10	31/12/2021	01
M02035	MARISCAL,MARQUEZ/MARIA LOURDES	JCSSA008046	$41,893.00	31/12/2021	01
M02001	MARTINEZ,MENDOZA/LINEY	JCSSA012626	$22,617.19	31/12/2021	01
M03025	MACIAS,MONTA&EZ/LUIS GABRIEL	JCSSA001454	$7,913.50	31/12/2021	02
M02082	MARTINEZ,MEDINA/MARIA	JCSSA008133	$4,644.50	31/12/2021	01
M02068	MAGA&A,MACIEL/MANUEL ARMANDO	JCSSA005316	$9,108.00	31/12/2021	01
M02035	MADRIGAL,MENDEZ/MA. MAGDALENA	JCSSA002212	$4,200.00	31/12/2021	02
M02068	MADRID,MENDOZA/MARCO ANTONIO	JCSSA012754	$16,794.50	31/12/2021	01
M03005	MALDONADO,MU&OZ/MARIO	JCSSA007066	$855.00	31/12/2021	01
M02081	MADRIGAL,MARTINEZ/MARTHA LETICIA	JCSSA007013	$16,741.14	31/12/2021	01
M02036	MARTINEZ,MU&OZ/MA DE LA LUZ	JCSSA000066	$39,731.14	31/12/2021	01
M03021	MALDONADO,MARTINEZ/MARTHA NOEMI	JCSSA006050	$9,408.30	31/12/2021	01
M03025	MARTINEZ,MORENO/MARTHA ANABEL	JCSSA000631	$6,111.23	31/12/2021	02
M01004	MAGA&A,MOYA/MARIA PATRICIA	JCSSA002212	$16,414.36	31/12/2021	02
M02035	MARTINEZ,MENDOZA/PATRICIA	JCSSA013610	$12,733.50	31/12/2021	01
M02015	MARTINEZ,MENDIZABAL/PALOMA	JCSSA013086	$16,164.26	31/12/2021	02
M03021	MARTINEZ,MENDEZ/ROSA ALICIA	JCSSA012626	$61,971.00	31/12/2021	01
M02001	MANZANO,MONTA&O/ROSA EVELIA	JCSSA012730	$4,494.53	31/12/2021	01
M02036	MARDUE&O,MONTA&O/ROSA ELENA	JCSSA000684	$13,710.04	31/12/2021	01
M02112	MARQUEZ,MENDEZ/RICARDO	JCSSA000631	$17,716.80	31/12/2021	01
M02036	MARTINEZ,MARTINEZ/ROSA IMELDA	JCSSA004271	$555.00	31/12/2021	02
M01006	MARTINEZ,MATA/ROBERTO ROMAN	JCSSA006955	$17,583.20	31/12/2021	02
M02036	MARTIN,MU&OZ/MARIA DEL SOCORRO	JCSSA005613	$4,415.13	31/12/2021	01
M02105	MARQUEZ,MURILLO/STEPHANYE MARLENNE	JCSSA002434	$11,204.27	31/12/2021	01
M01006	MARTINEZ,MARRON/VICTORIANO	JCSSA001261	$28,348.37	31/12/2021	01
M02035	MALDONADO,MALTOS/VERONICA	JCSSA007836	$2,742.00	31/12/2021	02
M01004	MARTINEZ,MARTINEZ/OSCAR SAMUEL	JCSSA001326	$19,639.90	31/12/2021	02
M02105	MARQUEZ,MEDINA/ELENA	JCSSA005584	$3,217.33	31/12/2021	01
M02035	MARES,MARQUEZ/ESMERALDA	JCSSA000322	$10,439.99	31/12/2021	02
CF41015	MARTINEZ,NU&EZ/CLAUDIA ELIZABETH	JCSSA008080	$705.00	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02058	MARTINEZ,NU&EZ/ESMERALDA ARACELI	JCSSA012660	$855.00	31/12/2021	01
M01006	MACIAS,NORIEGA/MARIA ESTHER	JCSSA004633	$5,726.40	31/12/2021	02
M03025	MADRIGAL,NOVOA/XOCHITL GABRIELA	JCSSA008075	$7,520.40	31/12/2021	02
M01007	MARQUEZ,OROZCO/ALFONSO	JCSSA002463	$17,986.46	31/12/2021	02
M01004	MARTINEZ,OSORIA/ARTURO	JCSSA013050	$1,914.51	31/12/2021	02
M01006	MARTINEZ,ORTIZ/ALEJANDRO AUGUSTO	JCSSA009271	$15,869.40	31/12/2021	02
M02046	MACIEL,ORTIZ/ANA LUCIA	JCSSA008430	$4,299.00	31/12/2021	01
M01009	MARAVILLA,OCHOA/JOSE CRUZ	JCSSA002376	$75,582.26	31/12/2021	01
M02035	MARTINEZ,ORTEGA/CARLOS ALBERTO	JCSSA007066	$480.00	31/12/2021	02
M02036	MARQUEZ,ORTIZ/ERIKA	JCSSA007264	$9,625.64	31/12/2021	02
M02105	MARTINEZ,OCHOA/ERIKA JANETTE	JCSSA005584	$780.00	31/12/2021	01
M02105	MARTINEZ,OSORNIO/MARIA GUADALUPE	JCSSA002212	$17,278.87	31/12/2021	01
M01004	MARQUEZ,OROZCO/JORGE	JCSSA001401	$52,837.10	31/12/2021	01
M02059	MAGA&A,OREGEL/JAVIER	JCSSA000631	$13,703.26	31/12/2021	01
CF41065	MARTINEZ,OROZCO/MEDARDO	JCSSA012626	$855.00	31/12/2021	01
M01006	MARTIN,OROZCO/MARIO	JCSSA002463	$15,227.20	31/12/2021	01
M01006	MARIN,ORNELAS/MARCELA	JCSSA012626	$39,035.20	31/12/2021	01
M01006	MANRIQUE,ORTIZ/MARIA DEL PILAR	JCSSA003496	$24,035.20	31/12/2021	01
CF41038	MARIN,ORDORICA/MARIA DE LA PAZ	JCSSA012660	$480.00	31/12/2021	01
M03019	MAGA&A,OCHOA/ROSA MARGARITA	JCSSA012626	$13,091.37	31/12/2021	01
M01008	MACIAS,ORNELAS/RAMIRO	JCSSA002900	$51,903.00	31/12/2021	01
M02105	MARTINEZ,ORTEGA/MARIA RAQUEL	JCSSA007013	$54,707.83	31/12/2021	01
M02036	MARTINEZ,PINEDO/ALBA YESENIA	JCSSA013470	$8,679.54	31/12/2021	02
M03020	MARTINEZ,PEREZ/BEATRIZ	JCSSA012631	$43,229.26	31/12/2021	01
M02003	MANZANO,PALAFOX/CARLOS RAFAEL	JCSSA012626	$10,939.27	31/12/2021	02
M02088	MARTINEZ,PUENTE/MARIA ELENA	JCSSA007066	$24,823.26	31/12/2021	01
M03023	MARTINEZ,PORRAS/EFRAIN	JCSSA002632	$2,446.40	31/12/2021	01
M03023	MARTINEZ,PARTIDA/ELSA TATIANA	JCSSA012626	$2,678.63	31/12/2021	01
M03022	MADRID,PEREZ/EDUARDO ANTONIO	JCSSA007030	$7,069.60	31/12/2021	01
M02031	MARTIN DEL CAMPO,PEREZ/IGNACIO	JCSSA007066	$20,090.27	31/12/2021	01
M02107	MACHUCA,PIZANO/LAURA ISABEL	JCSSA002451	$21,727.30	31/12/2021	01
M03023	MARTINEZ,PRECIADO/JOSE LUIS	JCSSA012754	$650.00	31/12/2021	01
M03021	MARTINEZ,PEREZ/MARIA DE LA LUZ	JCSSA004604	$9,458.47	31/12/2021	02
M01006	MALVAEZ,PARRILLA/MAURICIO	JCSSA001384	$18,138.20	31/12/2021	02
M02036	MARTINEZ,PE&A/ROCIO GUADALUPE	JCSSA007153	$2,207.57	31/12/2021	02
M02036	MARTINEZ,QUEVEDO/GLORIA ELVIRA	JCSSA005584	$8,123.80	31/12/2021	02
M01006	MARTINEZ,QUEZADA/REYES OMAR	JCSSA005753	$15,281.60	31/12/2021	02
M03023	MARTINEZ,RIVERA/ALFONSO	JCSSA003496	$855.00	31/12/2021	01
M03019	MARQUEZ,ROBLES/ABELINO	JCSSA001454	$12,522.24	31/12/2021	01
M02036	MARIZ,RENTERIA/ALICIA	JCSSA008425	$10,310.11	31/12/2021	01
M02036	MARTINEZ,RAMIREZ/MA. ANGELES	JCSSA007235	$10,016.01	31/12/2021	02
M02036	MARTINEZ,RIOS/MARIA DE LOS ANGELES	JCSSA013050	$11,308.60	31/12/2021	02

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	MARIS,RENTERIA/MARIA DEL CARMEN	JCSSA001261	$8,911.60	31/12/2021	01
M02001	MARTINEZ,ROBLES/CARLOS GERARDO	JCSSA012626	$1,519.87	31/12/2021	01
M02057	MAGA&A,RIVERA/CLAUDIA ALEJANDRA	JCSSA008524	$9,744.00	31/12/2021	01
M02105	MANCILLA,RAMIREZ/CAROLINA	JCSSA007066	$10,529.34	31/12/2021	01
M02015	MARQUEZ,RAMIREZ/MARIA CRISTINA	JCSSA007952	$13,186.24	31/12/2021	02
CF41064	MARTINEZ,RAMIREZ/DESIDERIO	JCSSA012626	$855.00	31/12/2021	01
M02036	MARIS,RENTERIA/MARIA ELENA	JCSSA008425	$855.00	31/12/2021	01
M01006	MARTINEZ,RUVALCABA/EVERARDO	JCSSA004720	$13,667.20	31/12/2021	02
M02031	MARTINEZ,RODRIGUEZ/MARIA ELENA	JCSSA005584	$17,517.43	31/12/2021	01
M02035	MARTINEZ,REYES/MARIA ENGRACIA	JCSSA008430	$566.99	31/12/2021	02
M03023	MARISCAL,RODRIGUEZ/ELIZABETH CELINA	JCSSA001261	$12,465.80	31/12/2021	01
M02073	MARTIN,REUS/EDWIN ARISTEO	JCSSA012730	$6,004.60	31/12/2021	01
M01006	MALTA,ROSALES/FRANCISCO JAVIER	JCSSA002463	$25,310.20	31/12/2021	01
M01006	MARTINEZ,RUIZ/FRANCISCO JAVIER	JCSSA005164	$16,094.40	31/12/2021	01
M03021	MARTINEZ,RODRIGUEZ/GRACIELA	JCSSA012754	$12,151.80	31/12/2021	01
M02105	MARTINEZ,RODRIGUEZ/GLORIA MARIA	JCSSA007066	$4,267.27	31/12/2021	01
M01004	MACIAS,ROBLES/JUAN ARTURO	JCSSA007066	$6,702.90	31/12/2021	01
M02088	MAYORGA,RODRIGUEZ/JORGE ARTURO	JCSSA007013	$19,000.93	31/12/2021	01
M03023	MACIAS,RAMIREZ/JUAN MANUEL	JCSSA004230	$40,388.60	31/12/2021	01
M02035	MARTINEZ,ROBLES/JUANA MARIA	JCSSA002212	$29,500.00	31/12/2021	01
M02036	MACIAS,RODRIGUEZ/JORGE ARMANDO	JCSSA005992	$8,754.53	31/12/2021	02
M02068	MADERA,RAMIREZ/JUAN	JCSSA002603	$12,718.50	31/12/2021	01
M02107	MAURICIO,ROMAN/KARINA	JCSSA003414	$18,512.13	31/12/2021	01
M03005	MARTINEZ,REYNAGA/MARIA DE LA LUZ	JCSSA001326	$25,855.00	31/12/2021	01
M02105	MARQUEZ,RODRIGUEZ/MARIA DE LOURDES	JCSSA003315	$35,766.14	31/12/2021	01
M03019	MARTINEZ,RUVALCABA/LUIS ALFREDO	JCSSA008430	$13,016.37	31/12/2021	01
M03023	MARTINEZ,REYES/LILIBET YADIRA	JCSSA012626	$12,483.10	31/12/2021	01
M01007	MACIAS,RODRIGUEZ/MIGUEL ANGEL	JCSSA007334	$22,024.59	31/12/2021	01
M01004	MAGDALENO,RUVALCABA/MARTHA	JCSSA005584	$21,614.20	31/12/2021	02
M03021	MAGDALENO,RAYGOZA/MARIA MARGARITA	JCSSA012730	$13,082.60	31/12/2021	01
M02035	MARTINEZ,RIVERA/MIRIAM KRUCHESKA DEL CARMEN	JCSSA007066	$14,695.50	31/12/2021	01
M03025	MARTINEZ,RIVERA/MIGUEL FERNANDO	JCSSA012730	$6,965.40	31/12/2021	02
M01006	MARTINEZ,ROMERO/MINERVA	JCSSA002451	$16,361.60	31/12/2021	02
M01010	MARIN,ROSALES/MIGUEL	JCSSA007066	$320.00	31/12/2021	01
M02006	MARTINEZ,RUVALCABA/MARTIN EDUARDO	JCSSA013815	$5,477.33	31/12/2021	01
M01004	MARTINEZ,RUIZ/NORA MARTINA	JCSSA002212	$3,867.15	31/12/2021	02
M01007	MATA,REYES/NADIA	JCSSA013050	$18,584.99	31/12/2021	02
M03025	MARQUEZ,RODRIGUEZ/NELLY SARAHI	JCSSA006021	$1,339.50	31/12/2021	02
M02036	MARISCAL,RIVERA/PAULINO	JCSSA002212	$10,993.23	31/12/2021	02
M02105	MARQUEZ,RAMIREZ/ROSA MARIA	JCSSA002463	$29,267.27	31/12/2021	01
M02031	MARTINEZ,RIOS/ROSA MARIA	JCSSA003496	$129,426.80	31/12/2021	01
M02035	MARTINEZ,RANGEL/ROSA MARIA	JCSSA007066	$36,378.50	31/12/2021	01

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	MARTINEZ,RAMIREZ/REYNA MARISELA	JCSSA004230	$277.50	31/12/2021	01
M02031	MARTINEZ,RIVERA/SILVIA	JCSSA007066	$25,261.37	31/12/2021	01
M01006	MARTINEZ,ROSAS/SAMUEL	JCSSA008273	$18,138.20	31/12/2021	02
M03024	MACIAS,RAMIREZ/TOMAS	JCSSA008401	$11,293.11	31/12/2021	01
M01006	MALDONADO,RAMOS/VICTOR MANUEL	JCSSA005992	$24,035.20	31/12/2021	01
M01004	MADRIGAL,RODRIGUEZ/VICTOR MANUEL	JCSSA007066	$14,396.75	31/12/2021	02
M02105	MATA,SOLIS/ALMA LETICIA	JCSSA009295	$4,267.27	31/12/2021	01
CF41075	MATIAS,SERRANO/ALEJANDRA PATRICIA	JCSSA012626	$555.00	31/12/2021	01
M03022	MAGA&A,SALCEDO/BLANCA PATRICIA	JCSSA012672	$3,976.97	31/12/2021	01
M03006	MARTINEZ,SANTIAGO/CHRISTIAN MIGUEL	JCSSA001326	$7,785.87	31/12/2021	02
M02110	MALTA,SANCHEZ/CLAUDIA	JCSSA007066	$10,129.53	31/12/2021	01
M02105	MARTINEZ,SANCHEZ/EVA MARCELA	JCSSA005234	$15,111.47	31/12/2021	01
M02095	MATA,SANCHEZ/INOCENCIO	JCSSA001326	$480.00	31/12/2021	01
M02081	MANZANO,SANCHEZ/INES PRISCILA	JCSSA004230	$780.00	31/12/2021	01
CF41038	MARTINEZ,SANCHEZ/IRMA YOLANDA	JCSSA012626	$555.00	31/12/2021	01
M02003	MARTINEZ,SILVA/JUAN JOSE	JCSSA002410	$7,427.50	31/12/2021	01
M02058	MANCILLA,SEGURA/LAURA DOLORES	JCSSA002352	$3,059.53	31/12/2021	01
M01006	MARQUEZ,SANCHEZ/LUCIA	JCSSA003496	$11,911.20	31/12/2021	02
M02036	MARISCAL,SANDOVAL/MA EVA	JCSSA005053	$38,785.04	31/12/2021	01
M02035	MARTINEZ,SANCHEZ/MA. DOLORES	JCSSA007334	$15,799.50	31/12/2021	01
M03019	MARTINEZ,SILVA/MANUEL	JCSSA007836	$5,975.90	31/12/2021	01
M03022	MADRIGAL,SANDOVAL/RAUL	JCSSA012730	$62,935.94	31/12/2021	01
M02036	MARTINEZ,SANCHEZ/ROSA GUADALUPE	JCSSA008524	$7,822.70	31/12/2021	01
M02035	MARTINEZ,SILVA/XOCHITL AMPARO	JCSSA002364	$555.00	31/12/2021	02
M02082	MARMOLEJO,TAVAREZ/CARMEN ADRIANA	JCSSA004650	$15,938.00	31/12/2021	01
M01004	MADRIGAL,TEJEDA/FERNANDO JAVIER	JCSSA007066	$480.00	31/12/2021	02
M02040	MARTINEZ,TORRES/IRIS ADELINA	JCSSA006354	$480.00	31/12/2021	02
M01004	MARTINEZ,TOSCANO/JUAN JOSE	JCSSA002212	$1,213.10	31/12/2021	02
M03021	MANJARREZ,TRUJILLO/JORGE ALBERTO	JCSSA013815	$10,014.27	31/12/2021	02
M03022	MARTINEZ,TORRES/LIDIA	JCSSA002200	$12,112.24	31/12/2021	01
M02105	MARQUEZ,TAMAYO/LUZ MARIA	JCSSA005584	$13,379.13	31/12/2021	01
M01006	MARTIN,DE LA TORRE/LIZBETH PAULINA	JCSSA008430	$10,209.60	31/12/2021	01
M02035	MACIAS,TAPIA/ROSA PATRICIA	JCSSA003315	$12,519.00	31/12/2021	01
M02035	MARQUEZ,TORRES/ROCIO	JCSSA008430	$555.00	31/12/2021	02
M01004	MACIEL,UCARANZA/JOSE BALTAZAR	JCSSA013762	$17,007.50	31/12/2021	02
M01006	MACIEL,UCARANZA/JUAN MANUEL	JCSSA003950	$13,045.60	31/12/2021	02
M03025	MADRIGAL,URE&A/LINDA CAROLINA	JCSSA006955	$6,373.80	31/12/2021	02
M02112	MARTINEZ,VILLESCA/ANA MARIA	JCSSA002451	$19,453.20	31/12/2021	01
M02006	MARTINEZ,VELEZ/ALFONSO	JCSSA002212	$3,241.20	31/12/2021	02
M03011	MATA,VAZQUEZ/BRENDA JEANNETTE	JCSSA000165	$5,718.67	31/12/2021	01
M02036	MARTINEZ,VELAZQUEZ/CLARA BERTHA	JCSSA013050	$8,785.66	31/12/2021	02
M01006	MARTINEZ,VAZQUEZ/DANIEL	JCSSA006552	$705.00	31/12/2021	01

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Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01008	MARTINEZ,VALENZUELA/ERIKA BEATRIZ	JCSSA002323	$780.00	31/12/2021	01
M02082	MARTINEZ,VAZQUEZ/ERIKA ADRIANA	JCSSA008425	$17,505.86	31/12/2021	01
M02031	MARQUEZ,VALENZUELA/IRMA	JCSSA007066	$22,613.53	31/12/2021	01
M03005	MARQUEZ,VALLARTA/IRMA	JCSSA007066	$855.00	31/12/2021	01
M03022	MARTINEZ,VILLANUEVA/MARIA ISABEL	JCSSA012626	$480.00	31/12/2021	01
M03025	MARTINEZ,VALENZUELA/LUIS ARMANDO	JCSSA002463	$7,445.40	31/12/2021	02
M02105	MARTINEZ,VALDIVIA/MARCELA ADRIANA	JCSSA003431	$17,353.87	31/12/2021	01
M02036	MARISCAL,VELAZQUEZ/MARICELA	JCSSA005934	$11,277.47	31/12/2021	02
M02105	MATA,VAZQUEZ/MAYRA LIZETTE	JCSSA008022	$555.00	31/12/2021	01
M02036	MARQUEZ,VALLARTA/RAUL	JCSSA008401	$855.00	31/12/2021	01
M02035	MARQUEZ,VALDIVIA/MARIA DEL REFUGIO	JCSSA004662	$16,818.00	31/12/2021	01
M03020	MARTINEZ,VIEYRA/RUBISELA	JCSSA004271	$12,761.40	31/12/2021	01
M03004	MARTINEZ,VAZQUEZ/SUSANA ELIZABETH	JCSSA007235	$11,835.98	31/12/2021	02
M02105	MARTINEZ,VAZQUEZ/YADIRA	JCSSA009280	$18,253.80	31/12/2021	01
M02073	MARQUEZ,VARGAS/ZULEMA IVETH	JCSSA008640	$8,275.20	31/12/2021	01
M02001	MARQUEZ,ZU&IGA/MARIA ANGELICA	JCSSA001326	$22,097.26	31/12/2021	01
M02031	MARTIR,ZAMORANO/MA. DEL CONSUELO	JCSSA007066	$24,412.24	31/12/2021	01
M02035	MACIAS,ZAMBRANO/FLORA PATRICIA	JCSSA004230	$705.00	31/12/2021	01
M02031	MARQUEZ,ZU&IGA/JOSEFINA	JCSSA001326	$855.00	31/12/2021	01
M02035	MEZA,ANGEL/AMANDA	JCSSA002632	$1,256.97	31/12/2021	01
M02035	MEZA,ALDANA/MARIA ALEJANDRA	JCSSA002200	$15,724.50	31/12/2021	01
M01006	MERCADO,AVILA/CRISTOFER OMAR	JCSSA007235	$1,134.40	31/12/2021	01
M01004	MELENDREZ,ALMIRALLA/CARLOS	JCSSA004230	$15,894.44	31/12/2021	02
M02105	MEDINA,ALERIANO/CATALINA	JCSSA007066	$15,666.47	31/12/2021	01
M01006	MEDINA,AGUAYO/CESAR AUGUSTO	JCSSA005234	$11,911.20	31/12/2021	02
M03020	MEDINA,ARIAS/CLAUDIA	JCSSA001326	$80.00	31/12/2021	01
M03023	MEDINA,ARIAS/CLAUDIA	JCSSA001326	$9,621.93	31/12/2021	01
CF40004	MEDINA,ARIAS/DORA ELIZABETH	JCSSA007066	$480.00	31/12/2021	02
M03004	MERCADO,ARECHIGA/GUILLERMO ALONSO	JCSSA004283	$15,765.50	31/12/2021	01
M02035	MENDOZA,ALDUENDA/IRMA ANGELICA	JCSSA007066	$16,849.50	31/12/2021	01
M02058	MEDINA,AGUILAR/JOSE	JCSSA002446	$44,082.19	31/12/2021	01
M03005	MEDRANO,ALCALA/JESUS EMMANUEL	JCSSA006890	$2,767.46	31/12/2021	01
M02036	MEDINA,ARMAS/MA. ROSARIO	JCSSA007445	$14,731.14	31/12/2021	01
M01006	MERCADO,AGREDANO/MIGUEL ANGEL	JCSSA008302	$19,839.80	31/12/2021	02
M02048	MENDOZA,AVALOS/MARCELA	JCSSA013815	$13,361.06	31/12/2021	01
M02031	MERCADO,ARANDA/MARTA CECILIA	JCSSA004230	$81,778.70	31/12/2021	01
M02035	MENDOZA,AVALOS/MA. GUADALUPE	JCSSA013815	$855.00	31/12/2021	01
M02107	MEDELLIN,AGUILAR/MAIRA LUCERO	JCSSA003986	$24,572.46	31/12/2021	01
M02105	MEJIA,ACOSTA/MARIVEL	JCSSA001384	$33,800.21	31/12/2021	01
M02057	MEZA,AHUMADA/XOCHITL NOEMI	JCSSA000165	$12,282.40	31/12/2021	01
M02036	MENDOZA,ARELLANO/SAIRA ARACELI	JCSSA009364	$480.00	31/12/2021	01
M01006	MENDEZ,ARIAS/YOLANDA	JCSSA012626	$16,928.80	31/12/2021	01

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Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	MEJIA,BARAJAS/ESTHER	JCSSA004930	$25,855.00	31/12/2021	01
CF34068	MELCHOR,BELECHE/FRANCISCO JAVIER	JCSSA012754	$555.00	31/12/2021	01
M03025	MELCHOR,BELECHE/JUAN PABLO	JCSSA012626	$8,645.40	31/12/2021	01
M03025	MEZA,BAUTISTA/JUAN ANDRES	JCSSA013506	$1,875.30	31/12/2021	02
M01006	MELO,BARRERA/LIDIA	JCSSA012626	$555.00	31/12/2021	01
M02031	MEDINA,BARRETO/MARTHA CRISTINA	JCSSA002200	$780.00	31/12/2021	01
M02036	MEJIA,BAUTISTA/MAYELA	JCSSA007066	$555.00	31/12/2021	01
M01006	MELO,BARRERA/RUTH	JCSSA012626	$24,035.20	31/12/2021	01
M02036	MEZA,CASTRO/ALICIA	JCSSA005531	$13,785.04	31/12/2021	01
M01009	MEDINA,DE LA CRUZ/ARMANDO	JCSSA007310	$27,112.94	31/12/2021	01
M02107	MEJIA,CLEMENTE/ALBERTA	JCSSA007066	$4,851.30	31/12/2021	01
M01006	MENDEZ,COZ Y LEON/ALBERTO	JCSSA000322	$19,839.80	31/12/2021	02
M02003	MEDINA,CORONA/ANA KARINA	JCSSA002410	$14,419.16	31/12/2021	01
M01004	MENDOZA,COVARRUBIAS/ARACELI	JCSSA013506	$450.67	31/12/2021	02
M02058	MERCADO,CERPA/MARIA DE LOS ANGELES	JCSSA007836	$8,764.01	31/12/2021	02
M02036	MEZA,CHAVEZ/AURORA GUADALUPE	JCSSA008710	$6,787.33	31/12/2021	02
M01004	MEDINA,CERVANTES/CESAR EMMANUEL	JCSSA005584	$480.00	31/12/2021	02
M02035	MEDINA,CONTRERAS/CLAUDIA MACRINA	JCSSA007066	$11.99	31/12/2021	02
M02060	MENDEZ,CASTILLO/DAVID RIGOBERTO	JCSSA001401	$14,118.50	31/12/2021	01
M01006	MEJIA,CONTRERAS/JOSE DAVID	JCSSA013716	$4,450.40	31/12/2021	01
M02073	MERCADO,CANDELAS/ELVIA SUSANA	JCSSA002842	$8,875.29	31/12/2021	01
M02035	MEJIA,CURIEL/MARIA ISABEL	JCSSA002212	$16,893.00	31/12/2021	01
M02035	MERCADO,CARVAJAL/IMELDA	JCSSA001710	$36,818.00	31/12/2021	01
M02035	MENDOZA,CARRILLO/MARIA ISABEL	JCSSA007066	$555.00	31/12/2021	02
M02081	MEJIA,CURIEL/MA. DE JESUS	JCSSA012626	$66,741.14	31/12/2021	01
M03020	MEJIA,CORTES/JANETH YADIRA	JCSSA012626	$12,310.56	31/12/2021	01
M02054	MEJIA,CERVANTES/MIGUEL ANGEL	JCSSA012626	$13,651.46	31/12/2021	01
M02058	MEDINA,CEBALLOS/MARGARITA	JCSSA001454	$14,637.06	31/12/2021	01
M03024	MEZA,CASTORENA/OSCAR	JCSSA002434	$8,927.57	31/12/2021	02
M01006	MENDOZA,CISNEROS/SANDRA AURORA	JCSSA001384	$3,391.00	31/12/2021	02
M03023	MEDINA,DELGADILLO/ESTEBAN	JCSSA013062	$4,068.50	31/12/2021	01
M02098	MELLADO,DOMINGUEZ/IGNACIO	JCSSA002410	$14,419.16	31/12/2021	01
M03019	MELGAREJO,DELGADO/OCTAVIO	JCSSA007066	$780.00	31/12/2021	01
M02036	MEDINA,ELENA/CINTHIA JANEET	JCSSA009184	$10,993.23	31/12/2021	02
M01004	MEDINA,EVANGELISTA/RAMON	JCSSA002200	$5,819.80	31/12/2021	02
M02105	MENDEZ,FERMIN/JOSE ABRAHAM	JCSSA008372	$15,666.47	31/12/2021	01
M03025	MEZA,FLORES/ANA GABRIELA	JCSSA001553	$8,324.10	31/12/2021	02
M01004	MEJIA,FLORES/ANGELICA	JCSSA002212	$16,274.40	31/12/2021	01
M02057	MELENDREZ,FREGOSO/FERNANDO	JCSSA012696	$15,952.59	31/12/2021	01
M02036	MEDINA,FERMIN/JULIANA	JCSSA001384	$2,687.57	31/12/2021	02
M01007	MENDOZA,FLORES/NORA ARGELIA	JCSSA004073	$13,628.60	31/12/2021	02
M02031	MERCADO,GUTIERREZ/ALMA ROSA	JCSSA006890	$8,375.23	31/12/2021	01

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03011	MERCADO,GUTIERREZ/ANACLETO	JCSSA006890	$11,856.40	31/12/2021	01
M01008	MEDINA,GARCIA/ALBERTO FABIAN	JCSSA007334	$25,127.00	31/12/2021	01
M01012	MENDOZA,GUTIERREZ/ELIAS	JCSSA002200	$27,837.10	31/12/2021	01
M01004	MEZA,GARCIA/EDUARDO	JCSSA007066	$480.00	31/12/2021	01
M01006	MENDOZA,GARCIA/EUGENIA	JCSSA006045	$23,735.20	31/12/2021	01
M02001	MENDOZA,GUTIERREZ/ELIZABETH	JCSSA012626	$10,533.33	31/12/2021	02
M02003	MENDOZA,GUTIERREZ/ELIZABETH	JCSSA012626	$288.38	31/12/2021	01
M01004	MERCADO,GARCIA/FRANCISCO JAVIER	JCSSA004230	$4,924.00	31/12/2021	02
CF40004	MEJIA,GARCIA/GUSTAVO	JCSSA012754	$480.00	31/12/2021	02
M02036	MERCADO,GARCIA/JOSEFINA	JCSSA003525	$13,785.04	31/12/2021	01
M02036	MEDINA,GONZALEZ/JOVITA	JCSSA003216	$11,833.20	31/12/2021	01
M02036	MENDEZ,GUZMAN/MARIA JOSEFINA	JCSSA006103	$8,754.54	31/12/2021	01
M01004	MEDINA,GASSER/JOSE LUIS	JCSSA007066	$27,837.10	31/12/2021	01
M01006	MEJIA,GOMEZ/LUIS HUMBERTO	JCSSA002142	$18,138.20	31/12/2021	02
M03005	MENDOZA,GUTIERREZ/MARIO	JCSSA007066	$765.93	31/12/2021	01
M02058	MELLADO,GARCIA/MARTHA MARGARITA	JCSSA012626	$6,613.60	31/12/2021	01
M02036	MENDOZA,GARCIA/MARIA ROSA	JCSSA005584	$855.00	31/12/2021	01
M01004	MERCADO,GARCIA/RUBEN SERGIO	JCSSA007066	$24,110.20	31/12/2021	01
M02105	MEZA,GOMEZ/ROSALVA	JCSSA008635	$24,571.00	31/12/2021	01
M03023	MERCADO,GUTIERREZ/ROGELIO	JCSSA007066	$11,900.56	31/12/2021	01
M02036	MENDOZA,GONZALEZ/ROCIO ELIZABETH	JCSSA007066	$81,757.45	31/12/2021	01
M03022	MERCADO,GUTIERREZ/ROSALIO	JCSSA007066	$12,311.81	31/12/2021	01
M01006	MENDOZA,GUTIERREZ/ROGELIO	JCSSA002410	$16,928.80	31/12/2021	01
M01006	MEDINA,GOMEZ/ROBERTO CARLOS	JCSSA008104	$20,078.94	31/12/2021	02
M01004	MENDOZA,HERNANDEZ/ALFREDO	JCSSA007066	$85,042.21	31/12/2021	01
M03022	MEJIA,HERNANDEZ/FRANCISCO	JCSSA007066	$8,792.01	31/12/2021	01
M01006	MENDOZA,HERNANDEZ/FEDERICO MARIO	JCSSA006861	$16,503.20	31/12/2021	02
M03025	MEDINA,HERNANDEZ/GABRIELA ELIZABETH	JCSSA007293	$8,109.60	31/12/2021	02
M03020	MEJIA,HERNANDEZ/LAURA	JCSSA012626	$12,385.56	31/12/2021	01
M02003	MEZA,HERNANDEZ/MARISSA	JCSSA007066	$42,103.33	31/12/2021	01
M01006	MERCADO,HERNANDEZ/MONICA	JCSSA007066	$8,495.80	31/12/2021	01
M02105	MEJIA,HERNANDEZ/MARIA DEL REFUGIO	JCSSA006890	$855.00	31/12/2021	01
M02036	MERCADO,JIMENEZ/ANA MARIA	JCSSA006914	$462.50	31/12/2021	02
M01004	MEDINA,JACKSON/ALEJANDRO	JCSSA002212	$13,663.65	31/12/2021	02
M02036	MEDINA,JIMENEZ/AUREA SUSANA	JCSSA007083	$6,156.60	31/12/2021	02
M03021	MENDOZA,JIMENEZ/SUSANA	JCSSA007310	$9,741.70	31/12/2021	02
CF34068	MENDEZ,LUNA/CARLOS ALBERTO	JCSSA008290	$480.00	31/12/2021	01
M03020	MEMBRILA,LOPEZ/DEYANIRA	JCSSA012684	$12,310.56	31/12/2021	01
M02057	MEDINA,LEPE/ELVIA	JCSSA008290	$14,118.50	31/12/2021	01
M02049	MENDEZ,LEON/EMMA MARGARITA	JCSSA007066	$77,520.34	31/12/2021	01
M02035	MENA,LOPEZ/MARIA FABIOLA	JCSSA003315	$10,432.47	31/12/2021	02
M01011	MERCADO,LIMON/JORGE	JCSSA005584	$427.50	31/12/2021	01

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02003	MENDEZ,LARES/MARIO ALBERTO	JCSSA005584	$12,028.33	31/12/2021	01
M01008	MENDEZ,LORENZANA/MIGUEL	JCSSA002236	$20,128.00	31/12/2021	01
M03020	MENDEZ,LOPEZ/NELI ALEJANDRA	JCSSA012626	$12,310.56	31/12/2021	01
M02035	MENDOZA,MORALES/ALICIA	JCSSA006890	$17,911.50	31/12/2021	01
M03020	MEDINA,MU&OZ/ANA MARIA	JCSSA002212	$12,385.56	31/12/2021	01
M02105	MENDOZA,MAYORAL/ANA LILIA	JCSSA013803	$18,328.80	31/12/2021	01
CF34245	MENDOZA,MEDINA/ADRIAN	JCSSA001326	$555.00	31/12/2021	01
M02036	MENDEZ,MOJICA/MARIA ANGELICA	JCSSA008384	$2,447.20	31/12/2021	02
M02031	MEDINA,MACIAS/MA. ESTHER	JCSSA008500	$27,802.91	31/12/2021	01
M01006	MENDOZA,MEDINA/ENRIQUE	JCSSA008430	$24,035.20	31/12/2021	01
M02036	MENDEZ,MATEO/EDITH PATRICIA	JCSSA013506	$480.00	31/12/2021	02
CF41065	MEDINA,MARISCAL/MARIA FILOMENA	JCSSA008290	$855.00	31/12/2021	01
M01004	MENDEZ,MONTELONGO/GENOVEVA	JCSSA004230	$855.00	31/12/2021	01
M02035	MENA,MARTINEZ/GLORIA	JCSSA007066	$10,911.00	31/12/2021	01
M02105	MENDOZA,MORALES/GEORGINA	JCSSA006890	$2,992.33	31/12/2021	01
M03022	MENA,MIRANDA/HORTENCIA JOSEFINA	JCSSA002446	$12,935.94	31/12/2021	01
M03019	MENDOZA,MAGA&A/JAVIER	JCSSA007066	$10,170.70	31/12/2021	01
M01006	MEDINA,MARISCAL/LUZ MARIA	JCSSA001413	$15,302.20	31/12/2021	02
M02036	MEDINA,MORALES/LETICIA	JCSSA007923	$28,363.54	31/12/2021	01
M02035	MEDINA,MARTINEZ/LAURA ELENA	JCSSA002212	$16,453.50	31/12/2021	01
M02001	MEDINA,MORALES/LUZ KARINA	JCSSA013815	$18,929.90	31/12/2021	01
M02105	MEDINA,MARTINEZ/LUZ MARIA	JCSSA003076	$19,716.20	31/12/2021	01
M01008	MERCADO,MARTINEZ/JOSE MANUEL	JCSSA012626	$2,331.00	31/12/2021	01
M02035	MEDINA,MACIAS/MARGARITA	JCSSA002970	$16,893.00	31/12/2021	01
M02036	MEDEL,MEDEL/MARGARITA	JCSSA013762	$2,987.57	31/12/2021	01
CF41016	MEJIA,MENDOZA/MARTHA LETICIA	JCSSA002410	$780.00	31/12/2021	01
M02035	MEJIA,MIRAMONTES/MA. DE JESUS	JCSSA004230	$594.69	31/12/2021	02
M02105	MEJIA,MARTINEZ/ROCIO	JCSSA007066	$21,816.07	31/12/2021	01
M01009	MEDRANO,MENDEZ/RAUL	JCSSA012626	$1,284.53	31/12/2021	01
M03019	MEDINA,MARTINEZ/ROCIO	JCSSA012626	$9,661.14	31/12/2021	01
M01004	MEDINA,NAVA/PAULA MYRELLE	JCSSA007836	$11,009.60	31/12/2021	02
M01004	MERCADO,NU&EZ/RAMON	JCSSA006890	$2,829.30	31/12/2021	01
M02040	MERCADO,OLVEDA/ADRIANA	JCSSA006890	$15,880.62	31/12/2021	01
M02105	MERCADO,OLVEDA/CELINA	JCSSA006890	$15,598.94	31/12/2021	01
CF41059	MEZA,ORTIZ/EMILIO ANGEL	JCSSA012754	$855.00	31/12/2021	01
M01006	MENDOZA,ORTEGA/HECTOR	JCSSA005234	$3,691.00	31/12/2021	01
M02105	MELCHOR,ORTIZ/HECTOR MIGUEL	JCSSA003496	$59,191.99	31/12/2021	01
M02077	MEDINA,ORTEGA/MARIA ISABEL	JCSSA007066	$26,317.60	31/12/2021	01
M02081	MENDOZA,OCHOA/JUANITA	JCSSA013815	$66,741.14	31/12/2021	01
M02081	MERCADO,OLVEDA/LETICIA	JCSSA006890	$4,342.21	31/12/2021	01
M02105	MENDOZA,OROZCO/MA. LETICIA	JCSSA006453	$20,230.51	31/12/2021	01
M02105	MEDINA,ORTIZ/MARCO ANTONIO	JCSSA007976	$36,028.61	31/12/2021	01

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	MEZA,ORTEGA/MONICA	JCSSA005992	$6,716.70	31/12/2021	02
M02036	MERCADO,OLVEDA/OFELIA	JCSSA006931	$10,166.00	31/12/2021	01
M02036	MEJIA,ORTIZ/PATRICIA	JCSSA002212	$8,700.29	31/12/2021	02
M01006	MENDEZ,ORTEGA/PATRICIA	JCSSA002632	$20,633.93	31/12/2021	02
M02035	MEZA,ORTEGA/NOEMI	JCSSA006272	$15,649.50	31/12/2021	01
M03025	MEDINA,PACHECO/ANGELICA	JCSSA003653	$9,663.60	31/12/2021	02
M02035	MEDINA,POZOS/GUADALUPE AIDE	JCSSA013050	$3,142.47	31/12/2021	02
M03004	MEJORADA,PEREZ/HERIBERTO	JCSSA006610	$16,296.51	31/12/2021	01
M02001	MEZA,PELAYO/LUIS ALFONSO	JCSSA006115	$4,544.56	31/12/2021	02
M03022	MEDINA,POZOS/MARTHA CELIA	JCSSA007066	$12,586.37	31/12/2021	01
M03005	MELENDREZ,PRECIADO/RAFAEL	JCSSA007066	$480.00	31/12/2021	01
M02031	MENDOZA,PEREZ/ROSA AMALIA	JCSSA012643	$24,986.81	31/12/2021	01
M02036	MEZA,QUIJAS/ERIKA ROCIO GUADALUPE	JCSSA000165	$8,754.53	31/12/2021	02
M01009	MEDINA,QUINTANILLA/SILVIA YOLANDA	JCSSA012754	$29,114.74	31/12/2021	01
CF41062	MEDINA,RIOS/AURORA	JCSSA012754	$855.00	31/12/2021	01
M02036	MENDOZA,RODRIGUEZ/MA ANGELICA	JCSSA009280	$13,785.04	31/12/2021	01
M02036	MEJIA,RUVALCABA/ANGELICA CRISTINA	JCSSA004884	$11,502.47	31/12/2021	01
M02105	MENDEZ,RAMOS/AMELIA	JCSSA007066	$9,749.33	31/12/2021	01
M01006	MENDOZA,RODRIGUEZ/ALVARO VICENTE	JCSSA003501	$16,503.20	31/12/2021	02
M03005	MEJIA,RUVALCABA/ALMA LILIA	JCSSA003496	$555.00	31/12/2021	01
M02105	MEDRANO,ROBLES/BERTHA ALICIA	JCSSA001454	$40,841.14	31/12/2021	01
M02036	MEDRANO,ROSALES/MARIA DEL CARMEN	JCSSA003315	$8,754.54	31/12/2021	01
M03004	MENDOZA,RODRIGUEZ/DULCE JACQUELINE	JCSSA004283	$7,675.50	31/12/2021	01
M03005	MENDOZA,RAYAS/MARIA ELENA	JCSSA007066	$855.00	31/12/2021	01
M03024	MEDINA,RUIZ/ELIZABETH ADRIANA	JCSSA008290	$10,920.27	31/12/2021	01
M03020	MEDINA,RIVERA/ELDA ROSA	JCSSA004230	$9,557.40	31/12/2021	01
M02105	MENDIETA,ROMERO/ELISA	JCSSA007066	$480.00	31/12/2021	01
M02097	MENDOZA,RODRIGUEZ/HECTOR RENE	JCSSA012730	$69,762.20	31/12/2021	01
M02035	MEJIA,ROSAS/HERMELINDA	JCSSA004930	$5,593.50	31/12/2021	01
M02082	MERCADO,RECENDES/MARIA DE JESUS	JCSSA007964	$15,668.50	31/12/2021	01
M03022	MEDINA,RUVALCABA/JUAN CARLOS	JCSSA012771	$13,668.64	31/12/2021	01
M03025	MEZA,RIOS/JOANA VYANEY	JCSSA012626	$5,636.57	31/12/2021	02
M02073	MEDINA,DE LA ROSA/KARLA ZULEMA	JCSSA000066	$10,304.95	31/12/2021	01
M02047	MENDEZ,RAMIREZ/MARIA DE LOURDES	JCSSA007066	$12,864.19	31/12/2021	01
CF40004	MELENDREZ,RAMIREZ/LUIS JORGE	JCSSA012626	$480.00	31/12/2021	02
M02036	MEDINA,RUVALCABA/LUZ CRISTINA	JCSSA007066	$2,372.20	31/12/2021	01
M02105	MEDRANO,ROBLES/MA. DEL CARMEN	JCSSA001454	$45,841.14	31/12/2021	01
M02105	MEDRANO,ROBLES/MA. DE LOS ANGELES	JCSSA001454	$50,841.14	31/12/2021	01
M02112	MEJIA,RUVALCABA/MARISELA	JCSSA007066	$50,485.80	31/12/2021	01
M01004	MENDOZA,RODRIGUEZ/MA. GUADALUPE	JCSSA013762	$3,845.50	31/12/2021	02
M02105	MERCADO,REYES/MARTHA	JCSSA006890	$47,303.54	31/12/2021	01
M03022	MEDINA,RUVALCABA/MARIO	JCSSA012771	$13,124.84	31/12/2021	01

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Formato y modelo No. 74.I.c)

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	MEZA,REYES/ORLANDO YOVAN	JCSSA001454	$485.33	31/12/2021	02
M02082	MEDINA,REYES/MARIA DE LA PAZ	JCSSA005584	$705.00	31/12/2021	01
M01008	MEJIA,ROSALES/MARIA DEL ROSARIO	JCSSA008606	$18,023.00	31/12/2021	01
M02031	MENDIETA,ROMERO/ROSA MARIA DE GUADALUPE	JCSSA007066	$4,801.97	31/12/2021	01
M02036	MEDINA,RUBIO/ROSA MARIA	JCSSA006955	$13,710.04	31/12/2021	01
M02073	MELENDREZ,RAMOS/WILFREDO	JCSSA005671	$2,556.53	31/12/2021	01
M02105	MEDINA,SALAZAR/ANA MARIA	JCSSA003274	$22,228.54	31/12/2021	01
M03025	MENDOZA,SANCHEZ/JOSE ANGEL	JCSSA006272	$8,859.90	31/12/2021	02
M02036	MENDOZA,SOTO/ILDA	JCSSA004085	$855.00	31/12/2021	01
M02036	MEDINA,SALAZAR/JUAN LUIS	JCSSA003315	$14,656.14	31/12/2021	01
M02031	MERCADO,SANCHEZ/LILIANA	JCSSA004995	$25,561.37	31/12/2021	01
M02035	MEDINA,SANTOS/MARTHA ALICIA	JCSSA001326	$3,106.50	31/12/2021	02
M03024	MENDOZA,SANTIAGO/ROBERTO	JCSSA000165	$9,945.27	31/12/2021	01
M01006	MERCADO,SANCHEZ/MA. VICTORIA	JCSSA002451	$470.00	31/12/2021	01
M03005	MEDINA,SILVA/YOLANDA	JCSSA000165	$13,150.13	31/12/2021	01
M02035	MENDOZA,TORO/ANA CECILIA	JCSSA000165	$2,916.00	31/12/2021	02
M02073	MELENDREZ,TORRES/CANDELARIO	JCSSA008290	$10,276.73	31/12/2021	01
M02059	MEDINA,TOVAR/EMILIO FABIAN	JCSSA000165	$10,304.95	31/12/2021	02
M01006	MENDOZA,TERAN/HAYDEE ALEJANDRA	JCSSA002422	$12,958.40	31/12/2021	01
M02036	MELGOZA,TORRES/JUDITH	JCSSA002212	$7,449.19	31/12/2021	02
M01006	MENDOZA,TERAN/NANCY DENISSE	JCSSA013470	$16,874.40	31/12/2021	02
M01004	MENDOZA,UBIARCO/HECTOR	JCSSA002212	$20,956.10	31/12/2021	02
M02016	MENDEZ,VILLEGAS/GUILLERMO	JCSSA002212	$14,013.33	31/12/2021	01
M03006	MEZA,VIRGEN/PEDRO	JCSSA013050	$7,914.26	31/12/2021	02
M02105	MEDINA,VALENZUELA/SANTOS PORFIRIO	JCSSA002842	$20,766.14	31/12/2021	01
M03023	MEZA,ZEPEDA/DALIA ESMERALDA	JCSSA007066	$6,447.13	31/12/2021	01
M03023	MENDEZ,ZU&IGA/GERARDO PATRICIO	JCSSA012660	$8,438.87	31/12/2021	01
M02068	MEDINA,ZU&IGA/ISIS CASSANDRA	JCSSA012696	$480.00	31/12/2021	01
M02035	MENDEZ,ZU&IGA/TERESA	JCSSA013815	$4,606.50	31/12/2021	01
M03025	MIRANDA,ALDRETE/JUAN MANUEL	JCSSA012754	$7,233.30	31/12/2021	02
M01008	MILANES,BARAJAS/ANA LETICIA	JCSSA005316	$17,648.00	31/12/2021	01
M03020	MIRANDA,CUEVAS/ANGELICA	JCSSA005946	$7,304.60	31/12/2021	01
M03022	MIRANDA,CASTRO/MARISELA	JCSSA012882	$12,586.37	31/12/2021	01
M02011	MIRANDA,CASTRO/SILVIA	JCSSA007066	$14,975.40	31/12/2021	01
M02068	MIRELES,DELGADO/DIEGO ROBERTO	JCSSA008092	$1,078.50	31/12/2021	01
M01004	MIRELES,ESPARZA/ISRAEL	JCSSA007836	$11,009.60	31/12/2021	02
M02091	MIRANDA,FRANCO/MARIA DEL CARMEN	JCSSA001326	$25,251.36	31/12/2021	01
M02003	MIRANDA,FRANCO/MARIA GUADALUPE	JCSSA001326	$11,472.50	31/12/2021	01
M02035	MIRELES,FRIAS/HERMINIA ARACELI	JCSSA007066	$729.00	31/12/2021	02
M02095	MIRANDA,GOMEZ/FRANCISCO ARTURO	JCSSA007013	$14,008.80	31/12/2021	01
M01007	MIRELES,GUADIANA/KARINA	JCSSA007066	$17,441.73	31/12/2021	02
M03023	MICHEL,GARCIA/KARLA GUILLERMINA	JCSSA012696	$11,774.63	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	MICHEL,GUERRERO/MONSERRAT	JCSSA000631	$3,404.80	31/12/2021	01
M02077	MIRANDA,HERNANDEZ/LAURA ELENA GUADALUPE	JCSSA012626	$24,651.40	31/12/2021	01
M01007	MIRANDA,LOZA/HECTOR	JCSSA000165	$24,823.26	31/12/2021	01
M03020	MIRANDA,LOZA/LOURDES	JCSSA008290	$12,948.03	31/12/2021	01
M03019	MINJAREZ,MARTINEZ/ALMA LORENA	JCSSA007240	$13,931.81	31/12/2021	01
M03025	MIRANDA,MARTINEZ/ADELAIDA	JCSSA008401	$8,265.10	31/12/2021	02
M01006	MIRAMONTES,MONTOYA/FLAVIO	JCSSA007066	$20,139.80	31/12/2021	01
CF41038	MILANES,MAGA&A/LILIANA MARGARITA	JCSSA012684	$705.00	31/12/2021	01
CF41056	MIRANDA,OLVERA/MARIA ISABEL	JCSSA012626	$20,855.00	31/12/2021	01
M02036	MIRAMONTES,PULIDO/ERIKA YANETT	JCSSA006115	$555.00	31/12/2021	02
M03021	MIRANDA,PALACIOS/MAURICIO	JCSSA007066	$8,539.10	31/12/2021	01
M03019	MICHEL,PARRA/ROSA ANABEL	JCSSA007235	$32,806.81	31/12/2021	01
M01004	MIRANDA,QUEZADA/JOSE FERNANDO	JCSSA006890	$24,246.60	31/12/2021	02
M02036	MIRANDA,RAMOS/ELICEIDA	JCSSA002615	$38,785.04	31/12/2021	01
M02015	MIRAMONTES,RAMIREZ/KENIA ROSANA	JCSSA001454	$13,154.14	31/12/2021	02
M01006	MIRANDA,RIESTRA/LAURA	JCSSA006284	$17,003.80	31/12/2021	02
M02036	MICHEL,SAHAGUN/BERTHA JOSEFINA	JCSSA004930	$855.00	31/12/2021	01
M02107	MIRANDA,TORRES/RAMONA	JCSSA005584	$18,643.10	31/12/2021	01
M02105	MIRANDA,ULLOA/SERGIO	JCSSA007066	$15,666.47	31/12/2021	01
M01008	MIRAMONTES,VIDAL/MARIA EUGENIA	JCSSA002434	$24,993.00	31/12/2021	01
M02015	MIRAMONTES,VEGA/YOLANDA	JCSSA002410	$21,741.07	31/12/2021	01
M01006	MONTES,ARCEGA/ANTONIA	JCSSA012701	$30,247.27	31/12/2021	01
M03005	MOLINA,ALVAREZ/ALEJANDRO	JCSSA013815	$6,770.53	31/12/2021	01
M03004	MONTA&O,ALVAREZ/AMERICA BELEN	JCSSA002381	$7,940.00	31/12/2021	01
M03020	MONTES,AMARAL/BERTHA ARACELI	JCSSA000631	$13,154.26	31/12/2021	01
M01006	MONTIEL,ARELLANO/KARLA ELVA	JCSSA013045	$4,543.53	31/12/2021	01
M01004	MONREAL,ANDRADE/JOSE LUIS	JCSSA007066	$29,436.40	31/12/2021	01
M02105	MORENO,AGUIRRE/LEOBEGILDA	JCSSA002410	$14,691.54	31/12/2021	01
M02105	MONTELONGO,ANAYA/MA DEL SOCORRO	JCSSA001401	$4,387.20	31/12/2021	01
M01009	MONTERO,ATILANO/PEDRO OCTAVIO	JCSSA001384	$855.00	31/12/2021	01
M02036	MONREAL,ALVARADO/RAUL	JCSSA007264	$11,308.60	31/12/2021	02
M01010	MORENO,BALLESTEROS/ADRIAN	JCSSA000165	$24,081.53	31/12/2021	01
M01009	MORA,BARRAGAN/JOSE DE JESUS	JCSSA002381	$79,114.74	31/12/2021	01
M01009	MORENO,BAROCIO/JESUS HUMBERTO	JCSSA002451	$13,887.60	31/12/2021	01
M02035	MORALES,BARAJAS/LUCIA	JCSSA002200	$780.00	31/12/2021	01
M03004	MONROY,BORBON/MA. GUADALUPE	JCSSA008121	$9,487.50	31/12/2021	02
M02036	MORENO,BARRERA/OMAR	JCSSA003361	$4,579.77	31/12/2021	01
M02105	MORAN,BERNARDINO/VERONICA	JCSSA007556	$5,354.67	31/12/2021	01
M03004	DE LA MORA,CASTRO/ANTONIO	JCSSA008623	$25,374.16	31/12/2021	01
M01010	MORALES,CALDERON/ALFREDO	JCSSA000631	$124,092.05	31/12/2021	01
M02081	MONTALVO,CASTILLO/CAROLINA	JCSSA003986	$3,567.27	31/12/2021	01
M01006	MOSQUEDA,CERDA/MARIA ELBA	JCSSA003950	$4,450.40	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02082	MONDRAGON,CASILLAS/MARIA GUADALUPE LUCINA	JCSSA007421	$9,700.64	31/12/2021	01
M02105	MORAN,CABRERA/MARIA GUADALUPE	JCSSA005210	$13,941.60	31/12/2021	01
M03019	MORA,CARRILLO/HECTOR	JCSSA012626	$13,016.37	31/12/2021	01
M03004	MORALES,CARRILLO/JUAN MANUEL	JCSSA012684	$42,103.33	31/12/2021	01
M01004	MORA,CALAMATEO/JORGE HUMBERTO	JCSSA013050	$21,679.16	31/12/2021	02
M02035	MORENO,CAMPOS/JOSEFINA	JCSSA001384	$12,432.01	31/12/2021	01
M02105	MORALES,DE LA CRUZ/JULIA CECILIA	JCSSA003496	$10,791.80	31/12/2021	01
M01010	MOLINA,CUEVAS/JOSE LUIS	JCSSA007066	$15,855.00	31/12/2021	01
M02112	MONTES,CONTRERAS/LIDIA TERESITA	JCSSA002212	$21,922.20	31/12/2021	01
M03024	MOTA,CORONA/LEOPOLDO	JCSSA012626	$8,027.87	31/12/2021	01
M02035	MONTES,CHOLICO/LOURDES DEL ROSARIO	JCSSA001401	$8,748.00	31/12/2021	02
M01014	MORETT,CHAVEZ/MARIO ERNESTO	JCSSA003583	$1,913.27	31/12/2021	01
M02048	MORALES,CONTRERAS/MONICA	JCSSA007066	$11,148.59	31/12/2021	01
M02059	MONTA&O,CRUZ/MILAGROS YANETH	JCSSA001326	$8,200.20	31/12/2021	01
M02105	DE LA MORA,CASTRO/RICARDO OMAR	JCSSA007264	$20,766.14	31/12/2021	01
M01006	MORENO,CASILLAS/RAMIRO	JCSSA004925	$25,736.80	31/12/2021	01
M02034	MORALES,CISNEROS/SANDRA KARINA	JCSSA000631	$4,072.87	31/12/2021	01
M02089	MORAN,CASILLAS/VERONICA ABRIL	JCSSA002212	$64,838.48	31/12/2021	01
M03024	MOJICA,CARRAZCO/ZAYDA SELENE	JCSSA002463	$8,102.86	31/12/2021	01
M01007	MONTES DE OCA,DELGADO/CECILIA JUDITH	JCSSA002381	$4,393.73	31/12/2021	02
M02107	MORA,DIAZ/JULIAN	JCSSA001454	$24,572.46	31/12/2021	01
M02031	MORALES,DELGADO/MARTHA	JCSSA002200	$20,390.27	31/12/2021	01
M03019	MOYA,ENRIQUEZ/JUAN CARLOS	JCSSA012626	$11,233.97	31/12/2021	01
M01004	MORA,ESPARZA/MA PETRA	JCSSA001454	$22,930.40	31/12/2021	02
M01007	MOLLINEDA,FLORES/ADRIANA CRISTINA	JCSSA007841	$19,075.93	31/12/2021	02
M01006	MORAN,FRANCO/ERENDIRA	JCSSA005584	$555.00	31/12/2021	01
M02105	MORAN,FONSECA/MARIA GUADALUPE	JCSSA002673	$15,780.00	31/12/2021	01
M01008	MOTA,FIGUEROA/JUAN MANUEL	JCSSA007322	$75,127.00	31/12/2021	01
M02006	MORENO,FIGUEROA/LILIANA MICHELLE	JCSSA003496	$400.00	31/12/2021	01
M02035	MORA,FLORES/MARTHA	JCSSA005671	$16,893.00	31/12/2021	01
M03023	MONTES,FLORES/MARCO ANTONIO	JCSSA000631	$555.00	31/12/2021	01
M03025	MONTES,FLORES/MARCO ANTONIO	JCSSA000631	$8,304.90	31/12/2021	02
M01009	MORA,GARCIA/ARTURO	JCSSA004283	$30,036.06	31/12/2021	01
M03024	MORAN,GONZALEZ/AMALIA	JCSSA004645	$13,915.94	31/12/2021	01
M02105	MORAN,GARCIA/MARIA ASUNCION	JCSSA001326	$5,879.73	31/12/2021	01
CF41060	MONJARAZ,GUZMAN/ALMA ELIA	JCSSA012626	$705.00	31/12/2021	01
M02036	MORAN,GONZALEZ/AMERICA JEANETTE	JCSSA001541	$3,077.93	31/12/2021	01
M02035	MOSQUEDA,GARCIA/ANGEL RICARDO	JCSSA003950	$7,690.47	31/12/2021	02
M02036	MORALES,GARIBAY/ANAHI	JCSSA006470	$400.00	31/12/2021	01
CF41015	MONITA,GONZALEZ/AYERIM MAYDET	JCSSA012655	$480.00	31/12/2021	01
M03020	MONTES,GUTIERREZ/CELIA	JCSSA012684	$12,385.56	31/12/2021	01
M02073	MORALES,GONZALEZ/CARMEN LORENA	JCSSA000322	$11,476.73	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	MORENO,GONZALEZ/CITLALLI	JCSSA006564	$11,835.98	31/12/2021	02
M02035	MOSQUEDA,GARCIA/CLAUDIA NOEMI	JCSSA013815	$480.00	31/12/2021	02
M02035	MORAN,GARCES/CELENE	JCSSA001326	$7,050.09	31/12/2021	02
M02036	MORALES,GUTIERREZ/MARIA ELENA	JCSSA008430	$400.00	31/12/2021	01
M02035	MOLINA,GARCIA/EDITH GUADALUPE	JCSSA005584	$12,607.48	31/12/2021	02
M01007	MORA,GONZALEZ/ERIKA SUSANA	JCSSA002410	$13,553.60	31/12/2021	01
M03024	MORENO,GUDI&O/FRANCISCO JAVIER	JCSSA012696	$7,778.07	31/12/2021	01
M02036	MORENO,GARCIA/GLORIA	JCSSA007346	$8,679.54	31/12/2021	01
M02035	MORA,GONZALEZ/MARIA DE JESUS	JCSSA012626	$9,477.00	31/12/2021	01
M01007	MONTA&O,GONZALEZ/KARINA	JCSSA007066	$17,441.73	31/12/2021	02
M01006	MORENO,GARNICA/LORENZO DE JESUS	JCSSA004954	$11,911.20	31/12/2021	02
CF41062	MONJARAZ,GUZMAN/LAURA EDITH	JCSSA012626	$780.00	31/12/2021	01
M01004	MOYA,GONZALEZ/MARIA LUISA	JCSSA013050	$2,572.61	31/12/2021	02
M01006	MORALES,GUZMAN/LUIS ENRIQUE	JCSSA003933	$1,188.80	31/12/2021	02
M03020	MORAN,GUTIERREZ/MARIA	JCSSA012626	$12,235.56	31/12/2021	01
M02035	MORA,GARCIA/MA PATRICIA	JCSSA000742	$1,144.50	31/12/2021	01
M02105	MORA,GARCIA/MA. AURORA	JCSSA005461	$22,228.54	31/12/2021	01
M01006	MONDRAGON,GALINDO/MARGARITA	JCSSA012626	$19,272.60	31/12/2021	01
M02036	MONTELONGO,GALAVIZ/MIRIAM	JCSSA007940	$480.00	31/12/2021	01
M02088	MORENO,GARCIA DE ALBA/NORMA	JCSSA001384	$6,793.28	31/12/2021	01
M03023	MORENO,GAMA/RAYMUNDO	JCSSA002463	$8,420.76	31/12/2021	01
M01010	MONDRAGON,GALAVIZ/ROGELIO	JCSSA007066	$17,179.50	31/12/2021	01
M02036	MORALES,GUERRA/VIRGINIA CARIME	JCSSA002381	$11,877.87	31/12/2021	02
M01007	MONTIEL,HERNANDEZ/ANGEL FRANCISCO	JCSSA006021	$4,293.13	31/12/2021	01
M01006	MORAN,HERNANDEZ/GILBERTO	JCSSA008080	$3,958.20	31/12/2021	02
M03020	MORA,HERNANDEZ/HECTOR MANUEL	JCSSA012626	$24,273.23	31/12/2021	01
M01006	MORALES,HERNANDEZ/JORGE	JCSSA002200	$11,824.00	31/12/2021	02
M02006	MONTES,HERNANDEZ/RICARDO	JCSSA007066	$9,380.66	31/12/2021	01
M02031	MORALES,JIMENEZ/CRISTINA	JCSSA007066	$51,429.57	31/12/2021	01
M02035	MORALES,JIMENEZ/CARINA MARIA IMELDA	JCSSA002451	$10,357.47	31/12/2021	02
M02035	MONTOYA,JUAREZ/MA. LUISA	JCSSA001454	$11.99	31/12/2021	02
M02105	MORALES,JIMENEZ/MARIA DEL ROSARIO	JCSSA007013	$88,649.52	31/12/2021	01
M01006	MONTOYA,JUAREZ/SILVIA	JCSSA008401	$85,111.00	31/12/2021	01
M03023	MORENO,LARA/ANA ROSA	JCSSA012626	$12,789.26	31/12/2021	01
M01006	MONTES,LOPEZ/ADRIANA LOURDES	JCSSA012754	$15,302.20	31/12/2021	01
M01006	MONTERO,LOZA/EDGAR EDUARDO	JCSSA004662	$16,928.80	31/12/2021	01
CF41062	MORALES,LUPERCIO/FERNANDO ROSALIO	JCSSA012754	$855.00	31/12/2021	01
CF41062	DE LA MORA,LOPEZ/ILEANA	JCSSA012626	$705.00	31/12/2021	01
M02036	MONAY,DE LEON/IRIS FABIOLA	JCSSA008022	$9,731.76	31/12/2021	02
M03025	MORA,LEPE/JOANA JESSICA NOEMI	JCSSA006564	$7,729.30	31/12/2021	02
M02035	MORALES,LICON/MARIA DE LOURDES	JCSSA005671	$16,818.00	31/12/2021	01
CF41038	DE LA MORA,LOPEZ/MAYRA JUDITH	JCSSA012754	$555.00	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	MORALES,/MARIA DE LOURDES	JCSSA004230	$12,876.36	31/12/2021	01
CF34260	DE LA MORA,LOPEZ/PATRICIA ARACELI	JCSSA013470	$480.00	31/12/2021	01
CF41062	MORENO,LARIOS/RICARDO	JCSSA012626	$855.00	31/12/2021	01
M02003	MORALES,LOZA/RITA	JCSSA012981	$14,959.50	31/12/2021	01
M01006	MORA,LARIOS/SILVERIO FELIPE	JCSSA007976	$45,139.80	31/12/2021	01
M03005	MORALES,LOZA/SAUL	JCSSA004230	$5,495.57	31/12/2021	01
M02082	MORALES,LOPEZ/YOLANDA	JCSSA002422	$63,213.93	31/12/2021	01
M02038	DE LA MORA,MUNGUIA/ANA	JCSSA004930	$15,411.66	31/12/2021	01
M02015	MORALES,MACIAS/ARTURO	JCSSA012766	$19,614.36	31/12/2021	02
M01006	MORA,MONTA&O/BAUDELIO FELIPE	JCSSA001920	$15,356.60	31/12/2021	02
M02036	MOSQUEDA,MATIAS/BEATRIZ ADRIANA	JCSSA002212	$8,785.66	31/12/2021	02
M01008	MORONES,MARTINEZ/MARIA DEL CARMEN	JCSSA001990	$23,793.00	31/12/2021	01
M02036	MORENO,MENA/CAROLINA	JCSSA006115	$566.61	31/12/2021	02
M02035	MORENO,MARTINEZ/ELBA JOSEFINA	JCSSA002410	$33,406.50	31/12/2021	01
M01006	MONTES,MARTIN DEL CAMPO/FELIPE DE JESUS	JCSSA000631	$4,561.67	31/12/2021	02
M03023	MORA,MARTINEZ/HECTOR HUGO	JCSSA006301	$12,518.03	31/12/2021	01
M03024	MONTA&O,MEZA/HECTOR	JCSSA007066	$269.57	31/12/2021	01
M02107	MORENO,MORA/IGNACIO	JCSSA001454	$23,958.43	31/12/2021	01
M01006	MOJICA,MARTINEZ/JOSE	JCSSA008693	$14,678.13	31/12/2021	02
M03024	MONTALVO,MARTINEZ/JULIO ALEJANDRO	JCSSA002451	$10,484.40	31/12/2021	01
M02036	MORENO,MAGALLANES/KARLA BEATRIZ	JCSSA006832	$7,754.18	31/12/2021	02
M02107	MORAN,MORAN/LUZ ADRIANA	JCSSA013004	$25,697.46	31/12/2021	01
M03022	MORENO,MORA/MARTIN	JCSSA012631	$15,705.00	31/12/2021	01
M02081	MORENO,MARTIR/OMAR PAUL	JCSSA007066	$12,566.47	31/12/2021	01
M01009	MORQUECHO,MACIAS/MARIA DEL ROCIO	JCSSA012730	$20,765.27	31/12/2021	01
M03005	MORA,MARTINEZ/SERGIO IGNACIO	JCSSA007066	$38,861.13	31/12/2021	01
M01010	MORALES,MEZA/SANTIAGO FIDEL	JCSSA001401	$26,739.06	31/12/2021	01
M03025	MOSQUEDA,MENDO/SAMUEL ISRAEL	JCSSA004230	$1,662.40	31/12/2021	02
M03024	MORALES,OROZCO/ABRAHAM ANTONIO	JCSSA012730	$9,450.70	31/12/2021	02
M01008	MORALES,OROZCO/DIEGO AGUSTIN	JCSSA005946	$104,307.77	31/12/2021	01
M02040	MORALES,OROZCO/GLORIA MARCELA	JCSSA002212	$62,796.68	31/12/2021	01
M01011	MORENO,OCAMPO/INOCENTE VIRGILIO	JCSSA002200	$26,368.50	31/12/2021	01
M02035	MORA,OLMOS/JESUS MARIA	JCSSA005461	$16,893.00	31/12/2021	01
M01009	MORALES,OROZCO/XOCHITL	JCSSA002422	$29,114.74	31/12/2021	01
M03025	MORALES,PARRA/ANA ROSA	JCSSA002113	$4,498.50	31/12/2021	02
M02112	MONTES,PE&A/ANA CLAUDIA	JCSSA003583	$16,101.60	31/12/2021	01
M01006	MONTES,PONCE/CELINA	JCSSA003810	$40,736.80	31/12/2021	01
M03023	MORAN,PADILLA/ERIKA	JCSSA012742	$9,764.40	31/12/2021	01
M02031	MORALES,PEREZ/FERNANDA	JCSSA012754	$25,486.37	31/12/2021	01
M03004	MORA,PEREZ/FABRICIO ADRIAN	JCSSA003390	$11,803.33	31/12/2021	02
M03023	MORA,PEREZ/INGRID PATRICIA	JCSSA012643	$12,443.03	31/12/2021	01
M03005	MORALES,PEREZ/IRENE	JCSSA007066	$12,775.13	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	MORENO,PORRAS/JUANA ELENA	JCSSA002200	$3,835.50	31/12/2021	02
M02036	MORA,PI&A/LAURA IVETH	JCSSA009271	$6,938.07	31/12/2021	01
M03022	MORENO,PARRA/PERLA GISELA	JCSSA012626	$11,413.10	31/12/2021	01
M01009	MONTES DE OCA,PADILLA/JOSE RAUL	JCSSA001326	$6,183.00	31/12/2021	01
M02073	MORO,PEREZ/RITA	JCSSA001990	$555.00	31/12/2021	01
M01009	MORALES,PARRA/SOCORRO	JCSSA007136	$29,114.74	31/12/2021	01
M02031	MORALES,PUENTE/SANDRA LORENA	JCSSA000684	$855.00	31/12/2021	01
M02036	MOYA,QUINTERO/ILLARI MONSERRAT	JCSSA000165	$480.00	31/12/2021	01
M02036	MORALES,QUEZADA/NANCY CELINA	JCSSA013050	$575.75	31/12/2021	02
M03018	MONTA&O,RUBIO/ADOLFO	JCSSA012626	$12,658.90	31/12/2021	01
M01004	MONTERDE,RAMIREZ/ALMA GUADALUPE	JCSSA002212	$6,402.90	31/12/2021	02
M01006	MORALES,REYES/ANDRES	JCSSA001990	$21,094.20	31/12/2021	02
M02036	MOYA,RIVERA/AIDA	JCSSA002212	$555.00	31/12/2021	02
M01006	MORALES,RODRIGUEZ/JOSE ALEJANDRO	JCSSA001454	$1,989.40	31/12/2021	01
M01006	MORENO,RUIZ/BRENDA DENNISSE	JCSSA005753	$3,457.60	31/12/2021	02
M03024	MORA,RAMIREZ/CATALINA	JCSSA002212	$7,488.74	31/12/2021	01
M03024	MORENO,ROSAS/CESAR ENRIQUE	JCSSA012725	$12,640.94	31/12/2021	01
M01004	MORALES,ROMAN/GERARDO ALFREDO	JCSSA004230	$855.00	31/12/2021	01
M03022	MORAN,RODRIGUEZ/GUILLERMO	JCSSA012672	$38,112.24	31/12/2021	01
M02036	MONROY,ROJO/MARIA GUADALUPE	JCSSA000083	$11,308.60	31/12/2021	02
M01004	MONTERO,ROMO/JOSE GUADALUPE	JCSSA013045	$555.00	31/12/2021	01
M01009	MORALES,RUELAS/JUAN JOSE	JCSSA002422	$29,114.74	31/12/2021	01
M02035	MOJICA,RAMIREZ/LUCIA	JCSSA005164	$15,799.50	31/12/2021	01
M03022	MORA,RAMIREZ/MERCEDES	JCSSA002451	$61,837.67	31/12/2021	01
M01006	MOYEDA,RUIZ/MARTHA MARIZETH	JCSSA007445	$10,689.60	31/12/2021	01
M03023	MOJARRO,RODRIGUEZ/SANTOS	JCSSA003496	$11,900.56	31/12/2021	01
M02105	MORA,SANCHEZ/BEATRIZ	JCSSA006890	$21,741.07	31/12/2021	01
M02036	MONTES,SANTANA/EVA LILIANA	JCSSA008145	$13,048.18	31/12/2021	01
M01006	MORA,SANCHEZ/IRIS GEORGINA	JCSSA005531	$11,911.20	31/12/2021	02
M01008	MORENO,SANDOVAL/INOCENTE VIRGILIO	JCSSA008524	$11,728.00	31/12/2021	01
M01008	MONTA&O,SANCHEZ/JOSE DE JESUS	JCSSA002352	$26,903.00	31/12/2021	01
M03004	MORA,SILVA/MARCO ANTONIO	JCSSA013062	$27,028.33	31/12/2021	01
M03020	MONTES,SILVA/MAYRA ASSENETH	JCSSA004283	$12,030.60	31/12/2021	01
M01006	MORALES,SOTELO/RITA	JCSSA006354	$17,654.20	31/12/2021	01
M01006	MORA,SANCHEZ/REFUGIO	JCSSA004283	$20,046.64	31/12/2021	02
M01006	MONTA&EZ,SALCEDO/SALVADOR	JCSSA001384	$38,431.73	31/12/2021	01
M01004	MORALES,SILVA/VERONICA	JCSSA002113	$64,447.79	31/12/2021	01
M03023	MONTES,TERRIQUEZ/GUILLERMO	JCSSA000631	$12,518.03	31/12/2021	01
M02095	MOTA,TEJEDA/VERONICA	JCSSA007066	$25,855.00	31/12/2021	01
M03022	MOJICA,URENCIO/DAMIAN	JCSSA002212	$8,167.87	31/12/2021	01
M02105	MOTA,URZUA/SARA ELENA	JCSSA005584	$2,992.33	31/12/2021	01
M01006	MONTES,VILLA/ANA MARIA	JCSSA007713	$18,138.20	31/12/2021	02

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02015	MONTOYA,VELAZQUEZ/AMELIA VERENICE	JCSSA013581	$480.00	31/12/2021	02
M01009	MORENO,VALENCIA/MARIA DEL CARMEN	JCSSA007310	$77,187.94	31/12/2021	01
M03019	MOREIRA,VILLAVICENCIO/ESTEFANIA	JCSSA002463	$8,821.57	31/12/2021	01
M01006	MORA,VILLAVICENCIO/JONATHAN	JCSSA007066	$18.13	31/12/2021	02
M03020	MORA,VIERA/LUIS GERARDO	JCSSA007066	$12,093.03	31/12/2021	01
M03025	MORALES,VAZQUEZ/LAURA NOEMI	JCSSA004143	$1,905.17	31/12/2021	02
M01010	MOSQUEDA,VAZQUEZ/NICOLAS	JCSSA013815	$25,447.80	31/12/2021	01
M02105	MORALES,VELAZQUEZ/MARIA DEL ROCIO	JCSSA008430	$17,353.87	31/12/2021	01
M02040	MONTES,ZEPEDA/VICTORIA	JCSSA004230	$3,143.13	31/12/2021	01
M03022	MURILLO,/JOSE ALBERTO	JCSSA007124	$12,860.94	31/12/2021	01
M02090	MU&OZ,ANDRADE/MA. GUADALUPE	JCSSA012626	$7,319.33	31/12/2021	01
M01004	MURILLO,BARGAS/HECTOR	JCSSA007066	$1,909.34	31/12/2021	01
M01004	MURO,BAUTISTA/JOSE DE JESUS	JCSSA001326	$29,736.40	31/12/2021	01
M01006	MU&OZ,BECERRA/LILIA HAYDEE	JCSSA006115	$647.56	31/12/2021	02
M01004	MUNGUIA,BARRAGAN/MANUEL	JCSSA004230	$855.00	31/12/2021	01
M02105	MU&OZ,BRAMBILA/MARICELA	JCSSA008121	$17,988.11	31/12/2021	01
M03020	MURILLO,BRAMBILA/NOEMI GUADALUPE	JCSSA012725	$7,867.07	31/12/2021	01
M03020	MURGUIA,CHAVEZ/IRMA YOLANDA	JCSSA012626	$5,905.90	31/12/2021	01
M02105	MURILLO,CABRAL/MA. DEL SOCORRO	JCSSA003892	$555.00	31/12/2021	01
M03020	MURGUIA,CHAVEZ/MARIA DE LA PAZ	JCSSA007066	$10,698.16	31/12/2021	01
M03006	MURGUIA,CRUZ/SERGIO ELICEO	JCSSA002212	$480.00	31/12/2021	02
M02036	MURILLO,DIAZ/ANA BELEN	JCSSA002113	$15,571.11	31/12/2021	01
M02107	MU&OZ,DELGADO/CLAUDIA LILIA	JCSSA004230	$4,675.33	31/12/2021	01
M03004	MU&OZ,DAVILA/MARIVEL	JCSSA012626	$15,080.83	31/12/2021	01
M02057	MU&OZ,DAVALOS/NORMA LORENA	JCSSA012643	$40,089.00	31/12/2021	01
M03006	MU&OZ,ESPINOSA/JOSE ASCENCION	JCSSA007066	$855.00	31/12/2021	01
M02006	MU&OZ,ESPINOZA/JOSE ABRAHAM	JCSSA007066	$14,079.00	31/12/2021	01
M02082	MU&OZ,FIGUEROA/ESTHER YOLANDA	JCSSA002936	$14,979.50	31/12/2021	01
M02054	MURILLO,FLORES/JORGE ARMANDO	JCSSA013803	$555.00	31/12/2021	01
M02081	MU&OZ,FIGUEROA/LETICIA	JCSSA006016	$16,741.14	31/12/2021	01
M02073	MU&OZ,FRANCO/MARGARITA	JCSSA004785	$9,704.86	31/12/2021	01
M02036	MU&OZ,GARCIA/ANA ANGELICA	JCSSA008401	$6,307.33	31/12/2021	01
M03023	MU&OZ,GARCIA/BERTHA ALICIA	JCSSA008290	$9,159.46	31/12/2021	01
M02035	MU&IZ,GONZALEZ/ESPERANZA	JCSSA007836	$8,499.00	31/12/2021	02
M01006	MU&OZ,GUZMAN/ELEAZAR	JCSSA003011	$24,035.20	31/12/2021	01
M02105	MU&OZ,GARCIA/EDUVIGES	JCSSA007066	$13,941.60	31/12/2021	01
M03020	MU&OZ,GUTIERREZ/GEORGINA	JCSSA005584	$13,229.26	31/12/2021	01
M02105	MU&OZ,GARCIA/JULIETA	JCSSA001792	$26,813.88	31/12/2021	01
M02081	MU&OZ,GARCIA/LIDIA	JCSSA002306	$705.00	31/12/2021	01
M02036	MU&OZ,GARCIA/LUZ MARIA	JCSSA013062	$10,331.37	31/12/2021	02
M01006	MURILLO,GARCIA/NICOLAS	JCSSA000631	$19,876.07	31/12/2021	02
M01006	MU&OZ,GONZALEZ/OLIMPIA	JCSSA007392	$235.00	31/12/2021	01

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	MU&OZ,GARCIA/REYNA HERLINDA	JCSSA005584	$565.38	31/12/2021	02
M02036	MURILLO,GARCIA/ROSALBA	JCSSA007836	$555.00	31/12/2021	02
M01004	DEL MURO,HERNANDEZ/CLAUDIA FABIOLA	JCSSA007836	$16,371.05	31/12/2021	02
M01010	MU&OZ,LOPEZ/JUAN MANUEL	JCSSA001326	$705.00	31/12/2021	01
M01007	MU&OZ,LOPEZ/JOSE LUIS	JCSSA004995	$17,441.73	31/12/2021	02
M01006	MU&OZ,LOERA/NELLYE	JCSSA009271	$705.00	31/12/2021	01
M01004	MU&OZ,LOPEZ/PAOLA ELENA	JCSSA007066	$13,885.06	31/12/2021	02
M01010	MU&OZ,MEDRANO/ARCELIA DE LOURDES	JCSSA004230	$28,401.00	31/12/2021	01
M03020	MURO,MURO/EDITH ARMINDA	JCSSA012631	$13,229.26	31/12/2021	01
M02036	MURILLO,MORA/ESTHELA	JCSSA013815	$565.38	31/12/2021	01
M02036	MU&OZ,MU&OZ/MA GUADALUPE	JCSSA006803	$11,277.47	31/12/2021	01
M01004	MU&OZ,MU&OZ/PEDRO	JCSSA013091	$555.00	31/12/2021	02
M01009	MU&OZ,MARQUEZ/RAUL	JCSSA004645	$51,497.27	31/12/2021	01
M02035	MURILLO,MORALES/ROSA BLANCA	JCSSA013832	$12,983.97	31/12/2021	02
M02036	MURILLO,MORA/SILVIA	JCSSA013815	$25,855.00	31/12/2021	01
M02105	MU&OZ,NAVARRO/CELINA	JCSSA002212	$855.00	31/12/2021	01
M02054	MU&OZ,ORTIZ/J. JESUS	JCSSA008401	$3,480.33	31/12/2021	01
M01004	MUNGUIA,OROZCO/LETICIA	JCSSA005584	$17,665.60	31/12/2021	02
M02082	MURILLO,OJEDA/SOFIA	JCSSA008302	$10,156.50	31/12/2021	01
M02036	MU&OZ,PADILLA/ALICIA	JCSSA013506	$10,362.50	31/12/2021	02
M03019	MU&OZ,PLASCENCIA/FELIPE ARMANDO	JCSSA012626	$13,016.37	31/12/2021	01
M01004	MU&OZ,PEREZ/GUILLERMO ALEJO	JCSSA004230	$4,924.00	31/12/2021	02
M01008	MU&OZ,PEREZ/JULIA BERTHA	JCSSA004143	$6,475.00	31/12/2021	01
M01008	MURILLO,RUIZ/MARIA ELSA	JCSSA007206	$25,719.00	31/12/2021	01
M02105	MURILLO,RUIZ/EDITH	JCSSA005584	$3,779.80	31/12/2021	01
M02035	MUNDO,RAMIREZ/MARIA GRISELDA	JCSSA004930	$400.00	31/12/2021	01
M02107	MU&OZ,RAMIREZ/MA. DEL CARMEN	JCSSA008401	$99,562.07	31/12/2021	01
M02035	MURILLO,RUIZ/NOEMI	JCSSA005584	$14,706.00	31/12/2021	01
M03025	MURILLO,RODRIGUEZ/VICTOR HUGO	JCSSA012730	$8,265.10	31/12/2021	02
M02107	MUNGUIA,RODRIGUEZ/MARIA VERONICA	JCSSA001326	$98,559.00	31/12/2021	01
M03025	MUNGUIA,RODRIGUEZ/XOCHITL	JCSSA012626	$5,641.90	31/12/2021	01
M02105	MUNGUIA,RODRIGUEZ/YESENIA	JCSSA002212	$705.00	31/12/2021	01
M03025	MU&OZ,SANCHEZ/ALICIA	JCSSA004785	$7,991.87	31/12/2021	02
CF41016	MURILLO,SANCHEZ/ELVIRA	JCSSA012660	$480.00	31/12/2021	01
M02074	MU&IZ,SUAREZ/JOSE FRANCISCO	JCSSA005584	$6,162.00	31/12/2021	01
M02107	MURILLO,SERRANO/IRMA	JCSSA001454	$19,182.13	31/12/2021	01
M01008	MU&OZ,SILVA/MARTHA	JCSSA006016	$45,127.00	31/12/2021	01
M02035	MU&OZ,SOTO/MARIZA	JCSSA007836	$3,106.50	31/12/2021	02
M02036	MURILLO,SERRANO/MARYSOL	JCSSA003880	$3,633.67	31/12/2021	01
M01004	MU&OZ,SERRANO/NORA RUTH	JCSSA005584	$4,503.60	31/12/2021	01
M03025	MU&OZ,SANCHEZ/MARIA PATRICIA	JCSSA013091	$8,859.90	31/12/2021	02
CF41060	MURILLO,VALADEZ/ANA ROSA	JCSSA012660	$705.00	31/12/2021	01

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	MURGUIA,VAZQUEZ/JOSE ABRAHAM	JCSSA005881	$15,227.20	31/12/2021	01
CF41016	MURILLO,VAZQUEZ/GONZALO	JCSSA012631	$560.00	31/12/2021	01
M02003	MU&OZ,VALDIVIA/MONICA MARIA	JCSSA013815	$780.00	31/12/2021	01
M02105	MU&OZ,VALDIVIA/MIRIAN BERENICE	JCSSA013815	$5,167.20	31/12/2021	01
M02031	MURILLO,VAZQUEZ/MARTHA MARIA	JCSSA002200	$19,665.70	31/12/2021	01
M02006	MU,ZAVALA/FRANCISCO JAVIER	JCSSA002171	$3,176.33	31/12/2021	01
M01006	NAVARRO,AGUILAR/ABEL	JCSSA002270	$25,511.80	31/12/2021	01
M02073	NAVA,AGUILAR/ANGEL	JCSSA012684	$10,998.60	31/12/2021	01
M03023	NAVARRO,AGUILAR/MARIA ELIDA	JCSSA012684	$855.00	31/12/2021	01
M03023	NAVARRO,AMADOR/FELIPE	JCSSA013062	$12,789.26	31/12/2021	01
M01006	NAVARRO,ANDRADE/FERNANDO	JCSSA000503	$4,750.40	31/12/2021	01
M02110	NAVEL,BUENROSTRO/CLAUDIA	JCSSA012672	$15,107.56	31/12/2021	01
M03023	NAVA,BARAJAS/MARIA DEL ROCIO	JCSSA007066	$2,211.17	31/12/2021	01
M02035	NAVARRO,BECERRA/SILVIA	JCSSA008640	$15,799.50	31/12/2021	01
M01008	NAVARRO,CHAVOYA/JOSE ANTONIO	JCSSA004143	$855.00	31/12/2021	01
M02082	NAVARRO,CONTRERAS/ANA CECILIA	JCSSA000141	$66,013.00	31/12/2021	01
M02105	NAVA,CERVANTES/MARIA DEL CARMEN	JCSSA008104	$2,582.74	31/12/2021	01
M01004	NAVARRO,CASILLAS/EMA AIDA	JCSSA012754	$27,837.10	31/12/2021	01
M02088	NAVARRETE,CASTA&EDA/IRMA	JCSSA013470	$23,189.06	31/12/2021	01
M01006	NAVARRO,CORONA/JOSE DE JESUS	JCSSA013832	$5,141.07	31/12/2021	02
M01007	NAVARRO,CABRERA/KARINA GUILLERMINA	JCSSA004283	$480.00	31/12/2021	01
M01006	NAVARRO,DIAZ/JORGE	JCSSA000322	$4,750.40	31/12/2021	01
M01006	NAVARRO,DIAZ/JOSE	JCSSA012655	$16,436.60	31/12/2021	01
M02035	NABARRO,FLORES/AMALIA	JCSSA007684	$4,135.50	31/12/2021	01
M01004	NAVARRO,FABILA/ELIZABETH	JCSSA007836	$5,226.66	31/12/2021	02
M03020	NANDO,FRANCO/EDGAR ENRIQUE	JCSSA002200	$7,792.06	31/12/2021	01
M02036	NAVARRO,FIGUEROA/ODILA LIVIER YAZMIN	JCSSA007066	$8,069.55	31/12/2021	02
M02036	NAPOLES,GARCIA/ANA MARIA	JCSSA003945	$4,044.78	31/12/2021	02
M03022	NAVA,GARCIA/MARIA CATALINA	JCSSA007013	$12,112.24	31/12/2021	01
M02105	NAPOLES,GONZALEZ/INOSCENCIA	JCSSA013815	$5,354.67	31/12/2021	01
M02036	NAVARRO,GARCIA/JUANITA	JCSSA007590	$3,057.18	31/12/2021	01
M02036	NAVARRO,GONZALEZ/MARIA	JCSSA007836	$3,002.93	31/12/2021	02
M01004	NAVARRETE,GARDU&O/RENE	JCSSA013692	$5,944.55	31/12/2021	02
M01006	NAVA,HERNANDEZ/LUIS	JCSSA013091	$3,403.20	31/12/2021	02
M03005	NAVARRO,HERNANDEZ/MARISELA	JCSSA002446	$12,428.26	31/12/2021	01
M02035	NAVARRO,HERNANDEZ/PAULO	JCSSA013815	$2,377.50	31/12/2021	01
M02105	NAVARRO,HERNANDEZ/MARIA VERONICA	JCSSA012684	$20,766.14	31/12/2021	01
M02105	NANDE,JIMENEZ/MARIA REYNA DE LA PAZ	JCSSA001401	$4,117.27	31/12/2021	01
M02038	NARANJO,LOPEZ/ALMA GABRIELA	JCSSA001384	$2,795.83	31/12/2021	01
M02001	NAVARRO,DE LUNA/JOSE DE JESUS	JCSSA005584	$3,674.60	31/12/2021	01
M02006	NAVARRO,MELANO/FRANCISCO JAVIER	JCSSA006890	$2,224.33	31/12/2021	01
M02006	NAVARRO,MELANO/HECTOR ALEJANDRO	JCSSA005584	$15,232.99	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	NAVARRO,MORAN/JESUS SALVADOR	JCSSA013680	$6,152.00	31/12/2021	02
M01004	NAVARRO,MEZA/JORGE ABRAHAN	JCSSA001326	$555.00	31/12/2021	01
M03022	NAH,MARTINEZ/LAURA PATRICIA	JCSSA012824	$10,589.40	31/12/2021	01
M02036	NAVA,MONTES DE OCA/LILIA ESTELA	JCSSA001401	$780.00	31/12/2021	01
M02035	NAVARRO,MENDEZ/MAURA	JCSSA000293	$14,706.00	31/12/2021	01
CF41015	NAVARRO,MEDINA/RAFAEL EDUARDO	JCSSA012626	$480.00	31/12/2021	01
M02105	NAVARRO,MELANO/YOLANDA GUADALUPE	JCSSA007952	$31,217.13	31/12/2021	01
M02038	NAVEJAS,NAVA/CRISTINA	JCSSA008401	$8,750.83	31/12/2021	01
M02105	NAPOLES,NAPOLES/MA LUCIA	JCSSA013762	$1,722.83	31/12/2021	01
M01004	NAVEL,ORTEGA/BEATRIZ ADRIANA	JCSSA013050	$17,665.60	31/12/2021	02
CF41062	NARANJO,ORTEGA/FRANCISCO JAVIER	JCSSA012725	$855.00	31/12/2021	01
M01006	NAVA,PRECIADO/JOSE ARMANDO	JCSSA013815	$11,824.00	31/12/2021	01
M03020	NAVA,PALACIOS/VERONICA	JCSSA012754	$9,573.23	31/12/2021	01
CF41001	NAVARRO,PADILLA/VICTOR	JCSSA012725	$780.00	31/12/2021	01
M02105	NAVARRO,QUIROZ/SULEMA	JCSSA003496	$67,066.47	31/12/2021	01
M02112	NAVARRO,RENTERIA/BERTHA BEATRIZ	JCSSA006342	$20,889.60	31/12/2021	01
M01004	NAVARRO,DE LA ROSA/CARMEN RAQUEL	JCSSA013062	$16,414.36	31/12/2021	02
M02036	NARVAEZ,RIOS/CESAR ALEJANDRO	JCSSA012643	$13,710.04	31/12/2021	01
M02035	NAJAR,ROMO/CINTIA ELIZABETH	JCSSA007836	$9,477.00	31/12/2021	02
M02105	NAVARRO,RODRIGUEZ/CARMEN MATILDE	JCSSA000520	$16,593.25	31/12/2021	01
M03022	NARVAEZ,RIOS/FRANCISCO JAVIER	JCSSA008430	$6,040.47	31/12/2021	01
M02105	NAVARRO,RUIZ/GABRIELA	JCSSA001401	$14,136.54	31/12/2021	01
M02003	NAVARRETE,ROMERO/LUCAS	JCSSA004230	$15,840.50	31/12/2021	01
M02036	NAVA,RODRIGUEZ/PATRICIA GUILLERMINA	JCSSA007170	$10,657.12	31/12/2021	02
M03022	NAJAR,RIOS/ROSENDO	JCSSA012672	$37,112.24	31/12/2021	01
M01006	NAVARRO,SEDANO/GUSTAVO	JCSSA009253	$19,894.20	31/12/2021	02
M03025	NAVARRO,SANTANA/GIL	JCSSA012696	$8,517.00	31/12/2021	02
M01004	NAVARRO,SANCHEZ/MARTIN JAIME	JCSSA007066	$23,230.40	31/12/2021	01
CF41056	NAVARRO,SOLORZANO/ROBERTO	JCSSA008290	$20,855.00	31/12/2021	01
M01004	NAVARRO,TAMAYO/ANA ROSA	JCSSA000165	$17,687.25	31/12/2021	02
M02035	NAVARRO,TORRES/MARIA DELFINA	JCSSA006581	$11,086.47	31/12/2021	02
CF41016	NAVARRO,TAPIA/IRINA	JCSSA008290	$705.00	31/12/2021	01
M02031	NAVARRO,TORRES/JOSEFINA	JCSSA006004	$85,534.47	31/12/2021	01
M01006	NAVARRO,TRUJILLO/LUIS ALFONSO	JCSSA004785	$570.00	31/12/2021	01
M03019	NAVARRO,TAMAYO/MARIA DEL TRANSITO	JCSSA012626	$12,372.24	31/12/2021	01
M01008	NAVARRO,VARGAS/MARIA FRANCISCA	JCSSA007305	$22,017.00	31/12/2021	01
M02036	NAVARRO,VALADEZ/MA. IRENE	JCSSA006465	$4,313.66	31/12/2021	01
M03019	NAVARRO,ZENDEJAS/ALEJANDRA	JCSSA012660	$13,580.17	31/12/2021	01
M02035	NERI,ACOSTA/MAGDALENA	JCSSA007066	$1,219.50	31/12/2021	01
M02036	NEGRETE,BUENROSTRO/GLORIA	JCSSA008203	$14,581.14	31/12/2021	01
M01008	NEGRETE,FIGUEROA/MARIA DEL CARMEN	JCSSA006045	$26,844.52	31/12/2021	01
M02035	NEGRETE,FARIAS/ELISA	JCSSA007293	$16,999.50	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41056	NEGRETE,GRACILIANO/JOSE GONZALO	JCSSA012672	$780.00	31/12/2021	01
M02110	NEGRETE,HERNANDEZ/MARIA DEL SOCORRO	JCSSA002171	$19,657.76	31/12/2021	01
M03020	NEGRETE,ORTEGA/LILIANA	JCSSA002422	$27,310.56	31/12/2021	01
M03022	NEGRETE,SOLORIO/FRANCISCO	JCSSA012626	$12,935.94	31/12/2021	01
M03005	NEGRETE,SOLORIO/JOSE	JCSSA002212	$855.00	31/12/2021	01
M01010	NIEBLAS,BALDERRAMA/LEONEL MAURICIO	JCSSA000165	$28,863.46	31/12/2021	01
M03020	NIETO,CHAPARRO/FATIMA RITA	JCSSA007836	$855.00	31/12/2021	01
M02035	NICASIO,CAMPOS/MARIA GUADALUPE	JCSSA005234	$15,724.50	31/12/2021	01
M01004	DE NIZ,GOMEZ/ANA ROSA	JCSSA013704	$4,728.60	31/12/2021	01
M02035	NIEVES,JIMENEZ/CLAUDIA	JCSSA002381	$11,299.50	31/12/2021	01
M02105	NIEVES,JIMENEZ/MARIA PATRICIA	JCSSA001326	$15,891.47	31/12/2021	01
M01009	DE NIZ,OLMEDO/LORENA DEL ROSARIO	JCSSA012696	$26,461.14	31/12/2021	01
M02107	DE NIZ,RAMIREZ/MARIA	JCSSA004271	$5,050.33	31/12/2021	01
M02036	NOVOA,CERVANTES/CONSUELO	JCSSA007066	$1,170.37	31/12/2021	01
M03024	NOLASCO,LARA/ANA MARIA	JCSSA003315	$12,446.37	31/12/2021	01
M03019	NOVOA,NAVARRETE/ALFREDO	JCSSA012725	$11,803.10	31/12/2021	01
M01011	NOVELO,PARRA/TERESITA DE JESUS	JCSSA007066	$106,738.92	31/12/2021	01
M01006	NORIEGA,RAMIREZ/JOSE CRUZ	JCSSA002410	$19,894.20	31/12/2021	02
M02035	NOVOA,SANABRIA/BERTHA ALICIA	JCSSA008075	$15,799.50	31/12/2021	01
M02036	NU&EZ,ALVARADO/CANDELARIA ARACELI	JCSSA004230	$8,951.20	31/12/2021	01
M03021	NU&O,ACOSTA/RITA	JCSSA004271	$847.41	31/12/2021	02
M03023	NU&O,AMBRIZ/SERGIO	JCSSA001401	$3,567.33	31/12/2021	01
M02105	NU&O,ACEVES/TANIA IVETTE	JCSSA002463	$20,503.74	31/12/2021	01
M01006	NU&O,BA&UELOS/ROGELIO ISAAC	JCSSA007066	$19,327.00	31/12/2021	02
M02036	NU&EZ,CERVANTES/MARIA DE LOS ANGELES	JCSSA009364	$2,522.93	31/12/2021	01
M02036	NU&EZ,CRUZ/BEATRIZ ADRIANA	JCSSA008022	$480.00	31/12/2021	01
M02105	NU&EZ,CRUZ/EMILIO ARMANDO	JCSSA004073	$20,766.14	31/12/2021	01
M02105	NU&EZ,CERVANTES/JOSE FLAVIO	JCSSA013762	$4,438.68	31/12/2021	01
M02107	NU&EZ,CAMARENA/MA. GUADALUPE	JCSSA007066	$22,880.36	31/12/2021	01
M03025	NU&EZ,CARBAJAL/PATRICIA	JCSSA013873	$7,461.40	31/12/2021	02
M02036	NU&EZ,CHAVEZ/YADIRA	JCSSA008355	$555.00	31/12/2021	02
M02081	NU&EZ,FLORES/MA. DEL ROSARIO	JCSSA013815	$12,011.47	31/12/2021	01
M02036	NU&EZ,GOMEZ/AMERICA LILIANA	JCSSA013050	$661.86	31/12/2021	02
M02105	NU&EZ,GOMEZ/GABRIELA	JCSSA008022	$855.00	31/12/2021	01
M02059	NU&O,GODINEZ/KARLA VIRIDIANA	JCSSA007334	$5,718.66	31/12/2021	02
M02081	NU&O,GUTIERREZ/MA. EVANGELINA	JCSSA002212	$17,903.54	31/12/2021	01
M01006	NU&EZ,GOMEZ/RAFAEL	JCSSA008635	$28,463.54	31/12/2021	01
M02035	NU&EZ,GUZMAN/RICARDO	JCSSA002434	$16,818.00	31/12/2021	01
M02003	NU&EZ,GOMEZ/TERESA	JCSSA012626	$15,336.66	31/12/2021	01
M02105	NU&EZ,HERNANDEZ/BLANCA ESTHELA	JCSSA003694	$50,841.14	31/12/2021	01
M02105	NU&EZ,HUERTA/MARIA DEL SOCORRO	JCSSA004995	$21,342.47	31/12/2021	01
M02089	NUNGARAY,JIMENEZ/EVELIA	JCSSA012626	$24,578.59	31/12/2021	01

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas
Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	NU&O,LOPEZ/BRENDA ISABEL	JCSSA013815	$565.38	31/12/2021	01
M02006	NU&EZ,LIZARDI/LUIS ENRIQUE	JCSSA002463	$2,191.67	31/12/2021	02
M03021	NU&EZ,LLAMAS/MONICA	JCSSA007066	$9,725.70	31/12/2021	01
M02015	NU&O,MARTINEZ/JOSE ANTONIO	JCSSA005811	$11,236.36	31/12/2021	02
M01008	NU&EZ,MOLINA/MIGUEL ANGEL	JCSSA012730	$18,907.00	31/12/2021	01
M01006	NU&EZ,MOLINA/MARTIN	JCSSA012626	$19,839.80	31/12/2021	01
M03004	NU&O,MORALES/MARIA DE ROSARIO	JCSSA008203	$13,592.09	31/12/2021	01
CF41062	NU&O,OLMOS/MARIA OLGA	JCSSA012730	$555.00	31/12/2021	01
M02046	NU&EZ,PE&A/APOLINAR	JCSSA004230	$12,674.26	31/12/2021	01
M03011	NU&EZ,PE&A/JULIO	JCSSA004230	$11,411.81	31/12/2021	01
M02036	NU&EZ,PINTO/MA. GUADALUPE	JCSSA005386	$8,679.54	31/12/2021	02
M02036	NU&EZ,RODRIGUEZ/ARACELI	JCSSA008133	$9,941.00	31/12/2021	02
M02036	NU&EZ,REYES/BERTHA ALICIA	JCSSA008430	$855.00	31/12/2021	01
M02105	NU&EZ,RAMOS/CECILIA ISABEL	JCSSA003950	$21,237.55	31/12/2021	01
M02105	NU&EZ,ROSAS/MA. DEL CARMEN	JCSSA002702	$4,774.25	31/12/2021	01
CF41062	NU&EZ,SANDOVAL/ARTURO	JCSSA012725	$555.00	31/12/2021	01
M02001	NU&O,SOLIS/ANA LAURA	JCSSA001401	$9,838.80	31/12/2021	02
M03005	NU&EZ,SANCHEZ/ALONDRA BERENICE	JCSSA006890	$2,287.47	31/12/2021	01
M02036	NU&EZ,SANCHEZ/OLGA MARGARITA	JCSSA000631	$13,710.04	31/12/2021	01
M02036	NU&O,SERRANO/REBECA	JCSSA005946	$13,710.04	31/12/2021	01
M03020	NU&EZ,DE LA TORRE/MANUEL	JCSSA012626	$11,541.86	31/12/2021	01
M02035	NU&EZ,TAFOYA/MARIA	JCSSA007136	$15,724.50	31/12/2021	01
M02081	NU&EZ,DE LA TORRE/MARICELA	JCSSA008640	$13,878.87	31/12/2021	01
CF41057	NU&O,VILLARRUEL/ALEJANDRA	JCSSA012754	$480.00	31/12/2021	01
M02110	NU&EZ,VELASCO/LORENA MARIA DE LOURDES	JCSSA004930	$855.00	31/12/2021	01
M03025	NU&O,VILLA/NIEVES	JCSSA012626	$7,456.07	31/12/2021	01
CF41040	OCAMPO,CHAVARRIA/ALBERTO	JCSSA012626	$705.00	31/12/2021	01
M02001	OCAMPO,CARRASCO/ESAU	JCSSA012626	$23,212.13	31/12/2021	01
M03021	O&ATE,DIAZ/MARIA GERMANA	JCSSA001326	$780.00	31/12/2021	01
M01006	DE ORTA,GUTIERREZ/MARTHA LETICIA	JCSSA004271	$2,437.40	31/12/2021	02
M02035	OLAGUE,GALARZA/SEVERIANA	JCSSA002212	$481.00	31/12/2021	02
M02036	OCAMPO,GUZMAN/MA. TERESA	JCSSA009262	$11,308.60	31/12/2021	02
M02036	OCAMPO,JAIMEZ/ELDA	JCSSA006214	$160.00	31/12/2021	01
M01004	OCAMPO,NAVARRO/JUAN ARTURO	JCSSA013050	$1,221.65	31/12/2021	02
M01009	OCAMPO,OCAMPO/FERNANDO	JCSSA002434	$74,618.87	31/12/2021	01
M02107	OLAGUE,ORTIZ/MARINA	JCSSA001454	$17,788.10	31/12/2021	01
M01008	ORTA,SUAREZ/OLIVIA	JCSSA006552	$5,591.00	31/12/2021	01
M03023	ORTEGA,AGUILAR/ESTELA	JCSSA002212	$8,950.70	31/12/2021	01
M01004	ORTEGA,ALVAREZ/HUGO ALBERTO	JCSSA008080	$7,436.00	31/12/2021	01
M02081	ORTEGA,ALVAREZ/MARIA DE LOURDES	JCSSA004493	$67,903.54	31/12/2021	01
M03011	ORNELAS,AGREDANO/MARISELA	JCSSA006890	$10,562.66	31/12/2021	01
CF41016	ORTEGA,/ANABEL	JCSSA008256	$15,780.00	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02003	ORTEGA,ALVAREZ/RAMON EDUARDO	JCSSA008080	$480.00	31/12/2021	01
M02031	OCEGUEDA,BRAVO/ARACELI	JCSSA002200	$14,644.60	31/12/2021	01
M01004	ORTEGA,BANDERAS/DENNY	JCSSA002212	$14,440.06	31/12/2021	01
M01009	OLVERA,BANDA/MARIA GUADALUPE	JCSSA008430	$27,112.94	31/12/2021	01
M02105	ORTEGA,BRISE&O/GRISELDA JOSEFINA	JCSSA000544	$555.00	31/12/2021	01
M01006	OCEGUEDA,BENITEZ/MARIA GUADALUPE	JCSSA003950	$18,174.47	31/12/2021	02
M01006	ORTEGA,BAUTISTA/PATRICIA	JCSSA002282	$21,199.20	31/12/2021	01
M03024	OLVERA,CRUZ/ALMA ILIANA FACUNDA MARGARITA	JCSSA002381	$5,930.47	31/12/2021	01
M02036	OBREGON,CUEVAS/BLANCA ESTELA	JCSSA001990	$13,785.04	31/12/2021	01
M03024	ORTEGA,CANDELARIO/ERNESTO	JCSSA004930	$2,906.10	31/12/2021	01
M02105	ORNELAS,CEDILLO/GABRIELA	JCSSA007066	$19,228.74	31/12/2021	01
M02105	ORTEGA,CORONADO/MARIA DE JESUS	JCSSA000503	$4,371.14	31/12/2021	01
M02003	ORTEGA,CURIEL/LETICIA	JCSSA007066	$14,419.16	31/12/2021	01
M02036	ORENDAIN,DOMINGUEZ/CLAUDIA YANERI	JCSSA003496	$7,568.80	31/12/2021	01
M02105	ORTEGA,DELGADILLO/PATRICIA	JCSSA008430	$25,855.00	31/12/2021	01
M02036	ORTEGA,DOMINGUEZ/SABINA	JCSSA004324	$46,385.54	31/12/2021	01
M02105	ORTEGA,ESCOTO/MARIA ELIZABETH	JCSSA009322	$11,651.04	31/12/2021	01
M02006	ORTEGA,FLORES/MARCELA MAYVELIN	JCSSA008080	$2,396.33	31/12/2021	01
M01010	ORNELAS,GONZALEZ/DAVID	JCSSA008430	$25,447.80	31/12/2021	01
M03022	ORNELAS,GONZALEZ/EFRAIN	JCSSA007066	$9,341.14	31/12/2021	01
CF41062	OLMEDO,GUDI&O/FERNANDO	JCSSA012725	$50,855.00	31/12/2021	01
M02035	ORTEGA,GARCIA/HIRMA	JCSSA001804	$17,875.53	31/12/2021	01
M01004	ORELLANA,GONZALEZ/LUIS MANUEL	JCSSA012754	$21,256.10	31/12/2021	01
M02035	OLEA,GARCIA/PAULINA JOSEFINA	JCSSA007836	$9,477.00	31/12/2021	02
M02107	ORNELAS,HERNANDEZ/AYME ALEJANDRA	JCSSA009364	$480.00	31/12/2021	01
M02036	ORTEGA,INFANTE/MARIA ELENA	JCSSA003583	$3,077.93	31/12/2021	01
M02036	OLVEDA,I&IGUEZ/YOSA JANDY	JCSSA006890	$630.73	31/12/2021	02
M03022	OCEGUERA,JUAREZ/EUFEMIA	JCSSA012672	$12,037.24	31/12/2021	01
M02082	ORNELAS,JIMENEZ/SARA	JCSSA002953	$12,223.50	31/12/2021	01
M03022	ORNELAS,LOZANO/ANACELI	JCSSA006890	$555.00	31/12/2021	01
M02105	OCEGUEDA,LOPEZ/MARIA CELEN	JCSSA002632	$26,059.74	31/12/2021	01
M03005	OLVERA,LOPEZ/EDGAR	JCSSA001326	$7,610.19	31/12/2021	01
M01006	OREGEL,LOPEZ/GUSTAVO	JCSSA004645	$3,039.40	31/12/2021	01
M02035	ORNELAS,LOMELI/LILIANA	JCSSA007066	$7,654.50	31/12/2021	02
M02054	ORTEGA,DE LEON/PABLO	JCSSA008290	$9,038.46	31/12/2021	01
M03021	ORTEGA,MENDEZ/CYNTHIA	JCSSA002516	$9,169.90	31/12/2021	02
M01008	OCEGUEDA,MELGOZA/ERNESTO	JCSSA012725	$555.00	31/12/2021	01
M01006	OCEGUEDA,MELGOZA/ERNESTO	JCSSA001792	$16,448.80	31/12/2021	02
M02035	ORTEGA,MANZO/RUTH	JCSSA002265	$29,631.00	31/12/2021	01
M02035	OLEA,MERCADO/YOLANDA	JCSSA001710	$30,724.50	31/12/2021	01
M02105	OLVERA,NU&O/MARIA GUADALUPE	JCSSA002212	$11,429.27	31/12/2021	01
M02081	ORTEGA,NAVARRETE/MA. ROSARIO	JCSSA004230	$18,409.84	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas
Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	OLVERA,OCHOA/NASHELI FELICITAS	JCSSA005975	$5,525.87	31/12/2021	01
CF41062	ORTEGA,PEREZ/ELSA ELIZABETH	JCSSA012626	$50,855.00	31/12/2021	01
M02081	ORTEGA,PONCE/ENOE	JCSSA007066	$3,654.73	31/12/2021	01
M03025	ORTEGA,PLASCENCIA/MARCELA DEL CARMEN	JCSSA002410	$7,520.40	31/12/2021	02
M02105	OLMEDO,PEREZ/RAQUEL	JCSSA001384	$4,663.68	31/12/2021	01
M02035	OLMEDO,QUINTERO/MARIA ELENA	JCSSA007836	$8,209.50	31/12/2021	02
M02035	OCEGUEDA,ROJAS/MARIA GUADALUPE	JCSSA002200	$12,325.50	31/12/2021	02
M02035	OLVERA,RODRIGUEZ/GUADALUPE MARIA	JCSSA002212	$11,878.48	31/12/2021	02
M01006	ORTEGA,RODRIGUEZ/JAIME	JCSSA001792	$12,466.20	31/12/2021	02
M03024	OLMEDO,ROSALES/MORAYMA	JCSSA009364	$7,488.74	31/12/2021	01
M02035	ORNELAS,ROCHA/MARIA NICOLASA	JCSSA008430	$15,499.50	31/12/2021	01
M01006	ORTEGA,SANCHEZ/DANIEL	JCSSA001454	$20,064.80	31/12/2021	01
M02016	ORTEGA,DE SANTIAGO/HECTOR MANUEL	JCSSA012923	$15,336.66	31/12/2021	01
CF41001	ORTEGA,SANCHEZ/ISRAEL OCTAVIO	JCSSA012684	$705.00	31/12/2021	01
M02050	ORTEGA,DE LA TORRE/LIZ ADALIA	JCSSA012725	$2,410.80	31/12/2021	01
M02105	ORTEGA,TRANCOSO/MA. ISABEL	JCSSA001990	$16,941.40	31/12/2021	01
M01004	OCEGUERA,VALLIN/ANA CATALINA	JCSSA013815	$21.65	31/12/2021	02
M02031	OLVEDA,VASQUEZ/ELVIA	JCSSA006890	$46,942.86	31/12/2021	01
M02031	ORTEGA,VAZQUEZ/MARIA JOSEFINA	JCSSA001384	$855.00	31/12/2021	01
M01007	ORNELAS,VIZCAINO/MARIO FRANCISCO	JCSSA003496	$8,171.00	31/12/2021	02
M03005	OLVEDA,VAZQUEZ/OSBALDO ALEXANDRO	JCSSA006890	$1,412.80	31/12/2021	01
M02035	DE LA O,HUIZAR/MA. DEL SOCORRO	JCSSA001454	$12,583.50	31/12/2021	02
CF41056	ORTIZ,ANGUIANO/FRANCISCO JAVIER	JCSSA012754	$20,780.00	31/12/2021	01
M01008	OLIVARES,ALVAREZ/HECTOR	JCSSA001384	$55,127.00	31/12/2021	01
M01011	OLIVARES,/ANA MARGARITA	JCSSA003496	$31,450.50	31/12/2021	01
M01004	ORTIZ,ARREDONDO/MARIA DEL ROCIO JOSEFINA	JCSSA007066	$7,361.00	31/12/2021	01
M01006	ORTIZ,BARAJAS/ANA ELENA	JCSSA001401	$11,344.00	31/12/2021	02
CF41013	ORTIZ,CADENAS/ALFREDO	JCSSA007066	$55,855.00	31/12/2021	01
M01009	ORTIZ,CORDOVA/ENGRACIA	JCSSA006045	$77,187.94	31/12/2021	01
M01006	ORTIZ,CORTEZ/LAURA CATALINA	JCSSA001261	$6,789.50	31/12/2021	01
M02049	OLIVARES,CONTRERAS/LUCIA LIZETTE	JCSSA002212	$19,892.84	31/12/2021	01
M03020	ORTIZ,CARRILLO/MARTHA	JCSSA006330	$52,055.00	31/12/2021	01
M02082	ORTIZ,CALDERA/SERGIO MANUEL	JCSSA002335	$8,823.00	31/12/2021	01
M01006	ORTIZ,CANO/VICTOR ALEJANDRO	JCSSA005584	$8,508.00	31/12/2021	02
M03004	OVIEDO,DIAZ/CARLOS ALFONSO	JCSSA006045	$14,344.16	31/12/2021	01
M03004	OVIEDO,DIAZ/JOSE LUIS	JCSSA006045	$15,304.01	31/12/2021	01
M02105	OLIVARES,DAVILA/ROSA	JCSSA006260	$1,342.47	31/12/2021	01
CF41040	ORTIZ,FARIAS/CARMEN GRACIELA	JCSSA002451	$855.00	31/12/2021	01
M01006	ORTIZ,FARIAS/GABRIELA SILVIA ELENA	JCSSA012742	$24,110.20	31/12/2021	01
M03020	ORTIZ,/FRANCISCO JAVIER	JCSSA007066	$10,679.40	31/12/2021	01
M03023	ORTIZ,GARCIA/ALFONSO BENITO	JCSSA002446	$12,714.26	31/12/2021	01
M03022	OLIVARES,GUTIERREZ/JOSE GUADALUPE	JCSSA012836	$31,962.24	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02018	ORTIZ,GUERRERO/JUAN RAMON	JCSSA002463	$14,419.16	31/12/2021	01
M02105	ORTIZ,GONZALEZ/LAURA	JCSSA009220	$20,766.14	31/12/2021	01
M03019	ORTIZ,GONZALEZ/MANUEL	JCSSA003986	$12,806.81	31/12/2021	01
M03020	OLIVA,GONZALEZ/MERCEDES DEL SOCORRO	JCSSA012626	$2,242.40	31/12/2021	01
M02073	ORTIZ,GONZALEZ/NORMA	JCSSA008396	$10,304.95	31/12/2021	01
M02110	ORTIZ,GONZALEZ/SUSANA	JCSSA008430	$34,207.57	31/12/2021	01
M02038	OLIVO,GARCIA/VITALIANO	JCSSA008080	$15,336.66	31/12/2021	01
M02036	ORTIZ,HUERTA/CECILIA	JCSSA004056	$11,277.47	31/12/2021	01
M02036	ORTIZ,HERNANDEZ/MA ELENA	JCSSA003986	$13,785.04	31/12/2021	01
M02082	ORTIZ,HERNANDEZ/MA. TERESA	JCSSA003986	$40,668.50	31/12/2021	01
M02036	ORTIZ,JIMENEZ/TERESA DE JESUS	JCSSA013815	$10,982.85	31/12/2021	01
M03024	ORTIZ,/JUAN JOSE	JCSSA000165	$11,832.24	31/12/2021	01
M03005	ORTIZ,LOPEZ/BENJAMIN	JCSSA001454	$9,990.80	31/12/2021	01
M02036	ORTIZ,LOPEZ/LUCIA	JCSSA008092	$15,015.38	31/12/2021	01
M02035	ORTIZ,LAMAS/MA. GUADALUPE	JCSSA002603	$14,341.50	31/12/2021	01
M01007	OVIEDO,LEON/OMAR	JCSSA006185	$15,732.53	31/12/2021	02
M03018	ORTIZ,LOPEZ/ROSI DALIA	JCSSA012631	$13,522.60	31/12/2021	01
M03023	ORTIZ,MEZA/ANDRES	JCSSA000165	$11,975.56	31/12/2021	01
M02035	ONTIVEROS,MEZA/JUANA INES	JCSSA007836	$3,130.48	31/12/2021	02
M02035	OLIVERA,MENDOZA/OLGA	JCSSA001326	$10,594.48	31/12/2021	02
M02105	ONTIVEROS,MARISCAL/MARIA DEL REFUGIO	JCSSA002446	$21,816.07	31/12/2021	01
M03020	ONTIVEROS,MARISCAL/ROSA LUCILA	JCSSA002410	$12,385.56	31/12/2021	01
M02036	ORTIZ,MENDOZA/MARIA DEL ROCIO	JCSSA001116	$14,415.77	31/12/2021	01
M01006	OLIVARES,MEDINA/TANIA DEL ROCIO	JCSSA002451	$16,503.20	31/12/2021	02
M01008	ONTIVEROS,MARISCAL/VIRGINIA	JCSSA006016	$855.00	31/12/2021	01
M03022	ORTIZ,NOVOA/LUIS ENRIQUE	JCSSA012626	$1,129.57	31/12/2021	01
M01006	ORTIZ,PE&A/CUAUHTEMOC	JCSSA004300	$1,127.56	31/12/2021	02
M03004	OLIVA,PLASCENCIA/PRISCILA YARET	JCSSA012626	$1,200.00	31/12/2021	01
M02035	OBIL,POLITO/RUBEN	JCSSA000585	$13,276.53	31/12/2021	01
M03022	OLIVERA,ROMAN/MARIA ELENA	JCSSA012626	$12,112.24	31/12/2021	01
M02035	ORTIZ,ROJAS/FELIPE DE JESUS	JCSSA001495	$11,890.47	31/12/2021	02
M02001	ORTIZ,ROBLES/MARIA GUADALUPE	JCSSA007066	$21,872.26	31/12/2021	01
M01006	ORTIZ,REYES/JUAN CARLOS	JCSSA001326	$19,308.87	31/12/2021	02
M03025	OLIVA,RAMIREZ/JUAN PABLO SEGUNDO	JCSSA002446	$7,645.60	31/12/2021	02
M03022	ORTIZ,ROBLES/MA. DEL CARMEN	JCSSA006021	$9,366.57	31/12/2021	01
M02035	ORTIZ,RODRIGUEZ/MARIANA	JCSSA005835	$13,827.00	31/12/2021	01
M02036	ORTIZ,RODRIGUEZ/NOEMI ISABEL	JCSSA000042	$10,331.37	31/12/2021	02
M02084	ORTIZ,RODRIGUEZ/SILVIA YOLANDA	JCSSA012626	$50,855.00	31/12/2021	01
M01009	OLIVARES,SANCHEZ/ALFONSO	JCSSA003315	$29,114.74	31/12/2021	01
M02036	OVIEDO,SANCHEZ/ANA MARIA	JCSSA000631	$1,170.37	31/12/2021	01
M02035	ORTIZ,SOUZA/EVANGELINA	JCSSA002924	$41,893.00	31/12/2021	01
M02036	ONTIVEROS,SILVA/MARTHA ALICIA	JCSSA009373	$555.00	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	ORTIZ,SALVADOR/SILVESTRE	JCSSA003793	$9,189.32	31/12/2021	02
M02105	ORTIZ,DEL TORO/BRASILIA	JCSSA005234	$40,841.14	31/12/2021	01
M03018	ORTIZ,DE LA TORRE/SERGIO	JCSSA012626	$11,933.10	31/12/2021	01
M03022	ORTIZ,VAZQUEZ/ALICIA	JCSSA012643	$12,112.24	31/12/2021	01
M03005	ONTIVEROS,VELAZQUEZ/FRANCISCO JAVIER	JCSSA007066	$6,004.60	31/12/2021	01
M03005	ONTIVEROS,VELAZQUEZ/JUAN JOSE	JCSSA007066	$5,432.73	31/12/2021	01
M03018	ORTIZ,VARGAS/NICOLAS	JCSSA012626	$12,845.20	31/12/2021	01
M03020	ONTIVEROS,VELAZQUEZ/ROBERTO	JCSSA002212	$855.00	31/12/2021	01
M01004	ORTIZ,VILLALOBOS/ROBERTO CARLOS	JCSSA007066	$27,762.10	31/12/2021	01
M01006	OROZCO,DEL AGUILA/CESAR ENRIQUE	JCSSA003530	$24,110.20	31/12/2021	01
M02105	OROZCO,AGUILA/GRICELDA	JCSSA013815	$71,678.67	31/12/2021	01
M01007	OCHOA,ACEVES/JOSE	JCSSA000042	$780.00	31/12/2021	01
M02036	OROZCO,ARECHIGA/LORENA	JCSSA004143	$3,424.43	31/12/2021	02
M02036	OROZCO,AVILA/MARIANA GABRIELA	JCSSA012992	$8,048.80	31/12/2021	02
M01006	OSORIO,/APOLINAR	JCSSA006115	$555.00	31/12/2021	02
M02105	OROZCO,BARBA/BEATRIZ	JCSSA006330	$118,724.52	31/12/2021	01
M01011	OROZCO,BAROCIO/GERARDO	JCSSA007066	$1,639.50	31/12/2021	01
M02061	OROZCO,BARBA/JUVENAL	JCSSA005584	$8,575.20	31/12/2021	01
M02061	OROZCO,BARBA/JOSE LUIS	JCSSA005584	$12,578.26	31/12/2021	01
M03004	OCHOA,CISNEROS/ANGELICA	JCSSA004085	$8,527.65	31/12/2021	02
M02031	OCHOA,CHAVEZ/EDITH	JCSSA007421	$86,666.10	31/12/2021	01
M02058	OCHOA,CHAVEZ/ELIZABETH	JCSSA012626	$780.00	31/12/2021	01
M01004	ONOFRE,CHAVEZ/IRMA ESTELA	JCSSA003496	$17,665.60	31/12/2021	02
M02105	OCHOA,CORTES/MARIA DE JESUS	JCSSA007066	$37,554.20	31/12/2021	01
M03025	OCHOA,CASTRO/JORGE OCTAVIO	JCSSA008261	$8,875.90	31/12/2021	02
M01004	OROZCO,CORTEZ/PASCUAL	JCSSA007066	$400.00	31/12/2021	01
M01009	OCHOA,CHAVEZ/SALVADOR	JCSSA007392	$27,830.21	31/12/2021	01
M02081	OCHOA,CORTES/VIRGINIA BERENICE	JCSSA007066	$14,066.47	31/12/2021	01
M01006	OCHOA,DELGADILLO/JAIME	JCSSA002941	$23,468.00	31/12/2021	01
M02049	OROZCO,ESPINOZA/KARLA	JCSSA012754	$17,487.00	31/12/2021	01
CF41002	OCHOA,FERNANDEZ/GUILLERMO	JCSSA012626	$50,855.00	31/12/2021	01
M02016	OCHOA,FLETES/JUAN VALENTIN	JCSSA012684	$2,795.83	31/12/2021	01
M02105	OCHOA,GODOY/ANGELICA MARIA	JCSSA000643	$20,305.51	31/12/2021	01
M01006	OROZCO,GOMEZ/ARIADNE MARICELA	JCSSA000672	$8,495.80	31/12/2021	02
M02061	OCHOA,GONZALEZ/MARIA CONCEPCION	JCSSA005584	$13,436.06	31/12/2021	01
M02082	OROZCO,GUTIERREZ/MARIA GUADALUPE	JCSSA004283	$1,235.13	31/12/2021	01
M01007	OCHOA,GARCIA/GUSTAVO	JCSSA005951	$13,127.39	31/12/2021	02
M02036	OROZCO,GARCIA/LAURA ESTHER	JCSSA000742	$2,447.20	31/12/2021	02
M02035	OROZCO,GONZALEZ/MAGALI	JCSSA013050	$578.98	31/12/2021	02
M01007	OROZCO,GARCIA/MARIA DEL ROCIO	JCSSA002306	$19,186.46	31/12/2021	01
M01010	OCHOA,GONZALEZ/JOSE SALVADOR	JCSSA002212	$53,863.46	31/12/2021	01
M02001	OCHOA,GONZALEZ/MARIA DEL SOCORRO	JCSSA002463	$18,532.73	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas
Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	OROZCO,GONZALEZ/MARIA TERESA	JCSSA013050	$4,223.69	31/12/2021	02
M02105	OROZCO,HERNANDEZ/ADRIANA	JCSSA001384	$17,353.87	31/12/2021	01
M02072	OROZCO,HERNANDEZ/GABRIELA	JCSSA002212	$13,248.00	31/12/2021	01
M01004	OSORIO,HERNANDEZ/HECTOR	JCSSA002212	$29,811.40	31/12/2021	01
M02059	OROZCO,HERNANDEZ/JUAN CARLOS	JCSSA006045	$7,914.26	31/12/2021	01
M02035	OROZCO,HERNANDEZ/RAMON	JCSSA006955	$11,854.50	31/12/2021	02
M02089	OROZCO,JAUREGUI/DAVID ALEJANDRO	JCSSA012626	$23,520.33	31/12/2021	01
M01011	OCHOA,JIMENEZ/ROSALBA	JCSSA007066	$855.00	31/12/2021	01
M02036	OROZCO,LOPEZ/AIDA GUADALUPE	JCSSA006354	$7,102.70	31/12/2021	01
M03023	OSORIO,LE BLANC/EDUARDO	JCSSA006185	$780.00	31/12/2021	01
M03024	OCHOA,LOPEZ/GUADALUPE	JCSSA009364	$2,366.97	31/12/2021	01
M02036	OROZCO,LOPEZ/MARTHA ANGELICA	JCSSA006313	$2,772.95	31/12/2021	02
M02035	OROZCO,MORA/ANA MARIA	JCSSA002212	$13,977.00	31/12/2021	01
M02036	OROZCO,MEDRANO/ELBA ALEJANDRA	JCSSA002801	$14,625.01	31/12/2021	01
M02035	ORDO&EZ,MU&OZ/FATIMA JANETTE	JCSSA004283	$12,137.04	31/12/2021	01
M01004	OROZCO,MEDINA/GEMMA ISABEL	JCSSA006115	$480.00	31/12/2021	02
M02001	OCHOA,MEZA/JUAN ANTONIO	JCSSA013045	$2,149.01	31/12/2021	01
M03024	OROZCO,MAGA&A/PAULINA MARGARITA	JCSSA001326	$7,669.60	31/12/2021	01
M02058	OROZCO,MENDEZ/SERGIO	JCSSA008080	$12,747.46	31/12/2021	01
M02036	OROZCO,NAVARRO/IRMA	JCSSA006330	$10,362.50	31/12/2021	02
M01004	OROZCO,NAVARRO/JESSICA YAZMIN	JCSSA002200	$17,665.60	31/12/2021	01
M02031	OSORIO,OCAMPO/ANA ISABEL	JCSSA007066	$15,780.00	31/12/2021	01
M01006	OCHOA,OCHOA/ANA MARIA	JCSSA003566	$3,970.40	31/12/2021	01
M01009	OROZCO,ORNELAS/CARLOS ENRIQUE	JCSSA002434	$79,114.74	31/12/2021	01
M03004	OCHOA,ORNELAS/DAVID ALEJANDRO	JCSSA007346	$14,419.16	31/12/2021	01
M01010	OROZCO,OROZCO/JOSE JUAN	JCSSA013762	$24,742.84	31/12/2021	01
M03023	OROZCO,OROZCO/NOE ALONSO	JCSSA004230	$27,276.40	31/12/2021	01
M01014	OCHOA,ORNELAS/ROSA MARIA	JCSSA006021	$66,154.10	31/12/2021	01
M02036	OCHOA,PLASENCIA/BLANCA ESTELA	JCSSA013815	$565.38	31/12/2021	02
M01004	OROZCO,PEREZ/EDUARDO ERNESTO	JCSSA013506	$13,162.00	31/12/2021	02
M02105	OROZCO,PLASCENCIA/NORMA JULIETA	JCSSA005584	$10,304.33	31/12/2021	01
M03011	OSORIA,PALOMERA/SANDRA LUZ	JCSSA004230	$12,844.94	31/12/2021	01
M03025	OCHOA,PEREZ/SONIA	JCSSA003530	$5,929.00	31/12/2021	02
M02036	OCHOA,QUI&ONEZ/MARIA DEL ROSARIO	JCSSA001611	$3,987.91	31/12/2021	01
M02036	OCHOA,RODRIGUEZ/MARIA GUADALUPE	JCSSA001384	$11,455.58	31/12/2021	02
M02035	OROZCO,RODRIGUEZ/IRMA RAQUEL	JCSSA004476	$855.00	31/12/2021	01
M01004	OCHOA,RODRIGUEZ/JESUS	JCSSA007836	$20,956.10	31/12/2021	02
M02035	OCHOA,RODRIGUEZ/JOSEFA	JCSSA002364	$15,799.50	31/12/2021	01
M02035	OROZCO,REYES/M. TERESA	JCSSA001326	$12,154.50	31/12/2021	01
M02095	OSORNIO,SANCHEZ/BARBARA LORENA	JCSSA013470	$555.00	31/12/2021	01
M02003	OSORNIO,SANCHEZ/BARBARA LORENA	JCSSA013470	$8,270.75	31/12/2021	02
M01009	OROZCO,SOLORZANO/DAVID	JCSSA007153	$23,896.31	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	OROZCO,TORRES/CITLALLI DEL CARMEN	JCSSA000503	$780.00	31/12/2021	01
M03024	OSORNO,TORROELLA/RAHAB	JCSSA002212	$9,181.14	31/12/2021	01
M01004	OCHOA,VELASCO/EUGENIO JAVIER	JCSSA002212	$2,754.30	31/12/2021	01
CF34263	OROZCO,VELASCO/FRANCISCO	JCSSA012626	$705.00	31/12/2021	01
M02035	OROPEZA,ZEPEDA/MIREYA DEL ROCIO	JCSSA000165	$855.00	31/12/2021	01
M03025	OCHOA,ZEPEDA/MARIANA	JCSSA001536	$8,324.10	31/12/2021	02
M02031	OSUNA,BERNAL/GUADALUPE	JCSSA012701	$26,768.36	31/12/2021	01
M01004	OSUNA,CHAVEZ/ANA KARINA	JCSSA007066	$16,317.71	31/12/2021	02
M01006	OLGUIN,GONZALEZ/ALFONSO MARTIN	JCSSA004271	$855.00	31/12/2021	01
M01007	OSUNA,PAEZ/MONICA GUADALUPE	JCSSA009253	$4,293.13	31/12/2021	01
M02031	OLGUIN,REYES/ELIZABETH	JCSSA012660	$4,852.83	31/12/2021	01
M01004	PLASCENCIA,AGUILAR/ALFREDO BISMARCK	JCSSA002212	$20,999.41	31/12/2021	02
M02036	PATI&O,ALVARADO/ADRIANA	JCSSA006115	$64,407.38	31/12/2021	01
M01004	PLASCENCIA,ALVAREZ/ALMA MARIA	JCSSA002200	$24,904.70	31/12/2021	01
M02090	PRADO,ALONSO/GLORIA	JCSSA007066	$132,299.73	31/12/2021	01
M02082	PADILLA,ANDRADE/JOSEFINA	JCSSA008133	$5,235.83	31/12/2021	01
M02105	ARANDA,PADILLA/JOSE DE JESUS	JCSSA006342	$84,674.78	31/12/2021	01
M02036	DE LA PAZ,ARELLAN/LUZ MARIA	JCSSA000380	$855.00	31/12/2021	01
M02105	PARTIDA,ALVARADO/LIBIER	JCSSA003496	$84,037.32	31/12/2021	01
M01004	PANTOJA,ANTON/NICOLAS	JCSSA012626	$25,862.80	31/12/2021	01
M03019	PALACIOS,ALATORRE/RAMON IGNACIO	JCSSA012626	$32,447.24	31/12/2021	01
M02006	PADILLA,ASCENCIO/SAUL	JCSSA007066	$46,922.28	31/12/2021	01
M01004	PALOMINO,AYALA/SAUL	JCSSA007066	$14,300.10	31/12/2021	01
M02036	PAZ,ARAIZA/VERONICA LIZETTE	JCSSA004271	$566.61	31/12/2021	02
M01006	PANTOJA,ALCANTAR/ZAYANI VIRGINIA	JCSSA009253	$19,894.20	31/12/2021	02
M01010	PLACITO,BRAVO/ALFREDO	JCSSA004230	$20,471.00	31/12/2021	01
M01004	PAREDES,BARBA/JORGE	JCSSA008430	$52,837.10	31/12/2021	01
M03023	PALACIOS,BALTAZAR/PATRICIA	JCSSA004930	$12,714.26	31/12/2021	01
M02038	PALACIOS,BALTAZAR/RITA	JCSSA002451	$65,080.83	31/12/2021	01
M02036	PALACIOS,COBIAN/ANGELICA	JCSSA007503	$7,102.70	31/12/2021	01
M02016	PALACIOS,CEDANO/ABRAHAM	JCSSA012626	$9,743.33	31/12/2021	01
M01006	PALOMAR,CEJA/CRUZ MARIA	JCSSA005753	$15,830.67	31/12/2021	02
M02049	PALACIOS,CEDANO/CAROLINA	JCSSA002200	$13,800.34	31/12/2021	02
M01004	PACHECO,CORTES/FERNANDO	JCSSA005584	$501.65	31/12/2021	02
M01006	PADILLA,CASTA&EDA/GEORGINA	JCSSA004213	$14,125.60	31/12/2021	01
M02035	PALOMAR,CEJA/HILDA	JCSSA001920	$480.00	31/12/2021	02
M01004	PLASCENCIA,DE LA CRUZ/JORGE IRINEO	JCSSA002212	$598.31	31/12/2021	02
M03004	PAREDES,CARRANZA/JESSICA SUGEY	JCSSA007812	$7,652.49	31/12/2021	01
M01008	PADILLA,CAMPOS/LIDIA	JCSSA012631	$26,903.00	31/12/2021	01
M02035	PANIAGUA,CONTRERAS/NANCY GUADALUPE	JCSSA002422	$11,050.50	31/12/2021	01
M02105	PALOMAR,CEJA/OLGA	JCSSA002970	$20,659.03	31/12/2021	01
M01006	PARTIDA,CISNEROS/ROMAN	JCSSA007334	$1,680.00	31/12/2021	02

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	PRADO,DELGADO/MARIA MAGDALENA	JCSSA004266	$4,867.00	31/12/2021	01
M02105	PALACIOS,DOMINGUEZ/ROSA MARIA	JCSSA003776	$17,128.87	31/12/2021	01
M01008	PLASCENCIA,ESPINOSA/GABRIEL	JCSSA002323	$55,000.00	31/12/2021	01
M02105	PALMA,ESCOBEDO/HAYDE CORAL	JCSSA005461	$22,228.54	31/12/2021	01
M01006	PADILLA,EVANGELISTA/RAMON	JCSSA012754	$11,911.20	31/12/2021	01
M02036	PARTIDA,FLORES/ARLENE GUADALUPE	JCSSA008220	$6,156.60	31/12/2021	02
M02036	PALOMARES,FLORES/FRANCISCO JAVIER	JCSSA006400	$13,710.04	31/12/2021	01
M01006	PARRA,FABIAN/JOSE	JCSSA008355	$15,302.20	31/12/2021	01
M01006	PASILLAS,FABIAN/VICTOR ALFONSO	JCSSA003583	$15,848.80	31/12/2021	02
M03022	PADILLA,GONZALEZ/ALICIA	JCSSA012730	$37,112.24	31/12/2021	01
M02001	PADILLA,GOMEZ/ANDREA DORIA GUADALUPE	JCSSA012981	$2,588.80	31/12/2021	01
M02036	PLASCENCIA,GOMEZ/MA. ALEJANDRA	JCSSA005461	$9,656.77	31/12/2021	02
M01006	PANDURO,GONZALEZ/ALMA DELIA	JCSSA003583	$25,736.80	31/12/2021	01
M02035	PADILLA,GONZALEZ/ANA MARIA	JCSSA013050	$1,660.49	31/12/2021	02
M01004	PLASCENCIA,GUTIERREZ/ARACELI	JCSSA005584	$13,717.00	31/12/2021	02
M03022	PAHUAMPA,GERONIMO/ADELAIDA	JCSSA007066	$12,037.24	31/12/2021	01
M01006	PADILLA,GALINDO/BLANCA ISABEL	JCSSA006330	$10,209.60	31/12/2021	02
M03025	PAMPLONA,GONZALEZ/CLEMENTINA	JCSSA002113	$1,626.60	31/12/2021	02
M02105	PADILLA,GONZALEZ/CLAUDIA	JCSSA002463	$21,816.07	31/12/2021	01
M02035	PLASCENCIA,GONZALEZ/MARIA CONSUELO	JCSSA000165	$30,257.00	31/12/2021	01
M01006	PARRA,GONZALEZ/CLAUDIA GABRIELA	JCSSA006243	$15,746.93	31/12/2021	02
M02081	PARRA,GARCIA/MARIA ELDA	JCSSA004230	$18,409.84	31/12/2021	01
M01006	PAZ,GONZALEZ/MARIA ELIZABETH	JCSSA006453	$18,138.20	31/12/2021	02
M02105	PLASCENCIA,GONZALEZ/ERIKA	JCSSA001401	$7,312.00	31/12/2021	01
M02006	PLASCENCIA,GONZALEZ/JAVIER	JCSSA000165	$12,216.87	31/12/2021	01
M01006	PAZ,GONZALEZ/JOSE DE JESUS	JCSSA003950	$15,848.80	31/12/2021	02
M03022	PLASCENCIA,GONZALEZ/LAURA	JCSSA000165	$8,268.30	31/12/2021	01
M03020	PARTIDA,GUZMAN/LUCILA	JCSSA012626	$9,854.46	31/12/2021	01
M02036	PADILLA,GARCIA/LILIANA FABIOLA	JCSSA007713	$11,308.60	31/12/2021	02
M02035	PALAFOX,GALINDO/LUCIA	JCSSA002632	$11,408.10	31/12/2021	02
M02006	PLASCENCIA,GONZALEZ/MANUEL	JCSSA000165	$38,179.00	31/12/2021	01
CF41057	PANTOJA,GALVAN/MA. GUADALUPE	JCSSA012730	$20,855.00	31/12/2021	01
M01004	PALMA,GOMEZ/OLINKA LILIANA	JCSSA001401	$5,744.80	31/12/2021	01
M03005	PAHUA,GONZALEZ/PAOLA LIZETTE	JCSSA004930	$6,862.40	31/12/2021	01
M02036	PADILLA,GARCIA/SARA BEATRIZ	JCSSA013050	$555.00	31/12/2021	02
M01006	PARRA,GARCIA/TERESA MAGDALENA	JCSSA007305	$25,736.80	31/12/2021	01
M02036	PALACIOS,HERNANDEZ/BLANCA FATIMA	JCSSA002632	$19,639.42	31/12/2021	01
M02105	PARRA,HERNANDEZ/BRENDA DANIELA	JCSSA004102	$18,055.64	31/12/2021	01
M03020	PACHECO,HERRERA/MARIA ESTER	JCSSA007066	$38,229.26	31/12/2021	01
M01014	PADILLA,HERNANDEZ/MA. GUADALUPE DE LAS MERCEDES	JCSSA004645	$23,801.96	31/12/2021	01
M01015	PADILLA,HERNANDEZ/MA. GUADALUPE DE LAS MERCEDES	JCSSA008220	$1,485.00	31/12/2021	01
CF34263	PADILLA,HERNANDEZ/HUGO	JCSSA012626	$480.00	31/12/2021	01

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	PADILLA,HERNANDEZ/JOSE DE JESUS	JCSSA003986	$6,925.60	31/12/2021	02
M02058	PALAFOX,HERMOSILLO/LEONARDO	JCSSA007240	$39,712.06	31/12/2021	01
M03018	PADILLA,HUERTA/PEDRO	JCSSA012626	$13,522.60	31/12/2021	01
M03025	PLASCENCIA,HERNANDEZ/SERGIO	JCSSA012754	$8,572.80	31/12/2021	02
M02046	PLASCENCIA,ISAIS/IRENE	JCSSA005584	$855.00	31/12/2021	01
M01008	PADILLA,JIMENEZ/MARIA GUADALUPE	JCSSA007952	$26,828.00	31/12/2021	01
M01008	PARGA,JIMENEZ/MARIA	JCSSA006914	$3,552.00	31/12/2021	01
M01006	PARGA,JIMENEZ/SALVADOR	JCSSA008483	$14,714.40	31/12/2021	02
CF41040	PLASCENCIA,LIMON/CECILIO	JCSSA012672	$855.00	31/12/2021	01
M02036	PALOMERA,LANGARICA/HERNANDO	JCSSA004283	$855.00	31/12/2021	01
M03020	PAZ,LARA/MA. SOCORRO	JCSSA002212	$12,591.79	31/12/2021	01
M02035	PLASCENCIA,LOPEZ/RAMONA	JCSSA008075	$9,992.97	31/12/2021	02
CF41030	PADILLA,LOPEZ/RODRIGO	JCSSA013815	$480.00	31/12/2021	01
M02107	PASCO,LUJANO/VERONICA	JCSSA001384	$18,753.88	31/12/2021	01
M03020	PADILLA,MACIAS/ANA MARIA	JCSSA005584	$12,385.56	31/12/2021	01
M02035	PADILLA,MARTINEZ/CELIA CRUZ	JCSSA003496	$480.00	31/12/2021	01
M01008	PAJARITO,MELCHOR/MARIA ELENA	JCSSA012626	$5,328.00	31/12/2021	01
M03022	PARRILLA,MARTINEZ/MARIA GUADALUPE	JCSSA007066	$37,112.24	31/12/2021	01
M02105	PALACIOS,MARTINEZ/IRIS YESENIA	JCSSA008314	$16,791.40	31/12/2021	01
M02058	PARRA,MARTINEZ/JORGE CANDELARIO	JCSSA012626	$30,855.00	31/12/2021	01
M03025	PABLIN,MEDINA/JUAN	JCSSA012742	$7,445.60	31/12/2021	01
M03025	PACHECO,MACIEL/LORENA	JCSSA013692	$6,855.77	31/12/2021	02
M02088	PATI&O,MEZA/JOSE MA.	JCSSA012626	$24,823.26	31/12/2021	01
M02105	PATRICIO,MENDEZ/MA. DE JESUS	JCSSA006552	$25,855.00	31/12/2021	01
M03004	PADILLA,MU&OZ/MIREYA NOEMI	JCSSA003431	$10,095.93	31/12/2021	02
M03020	PASILLAS,MEDRANO/ROSA ISELA	JCSSA012631	$13,229.26	31/12/2021	01
M02035	PLASCENCIA,MENDEZ/TANYA YOLANDA	JCSSA007066	$8,054.97	31/12/2021	02
M02031	PALOMAR,MOYA/VICTORIA	JCSSA007066	$49,412.24	31/12/2021	01
M02105	PATI&O,NAVA/PATRICIA HELIONORA	JCSSA001384	$22,437.55	31/12/2021	01
M02110	PADILLA,ORNELAS/GABRIELA	JCSSA007066	$37,430.60	31/12/2021	01
M02077	PLASCENCIA,ORTIZ/JOSEFINA	JCSSA007066	$24,651.40	31/12/2021	01
M02058	PARBUL,ORTIZ/JOSE	JCSSA008080	$13,692.26	31/12/2021	01
M03025	PARTIDA,OCHOA/RAFAEL	JCSSA006354	$6,373.80	31/12/2021	02
M01010	PLASCENCIA,ORTIZ/TERESITA	JCSSA007066	$28,863.46	31/12/2021	01
M02081	PAREDES,PADILLA/AMELIA	JCSSA007066	$14,028.87	31/12/2021	01
M02036	PALOMAR,PULIDO/ANA LAURA	JCSSA002113	$10,646.74	31/12/2021	02
M02035	PRADO,PULIDO/CAMILA	JCSSA009322	$4,702.53	31/12/2021	01
M02105	PALACIOS,PALACIOS/CAROLINA	JCSSA002463	$15,111.47	31/12/2021	01
M01004	PAREDES,PARTIDA/GABRIELA	JCSSA013050	$5,226.66	31/12/2021	02
M02036	PADILLA,PADILLA/ILIANA DE LOS ANGELES	JCSSA004645	$4,639.40	31/12/2021	01
M01006	PADILLA,PADILLA/JUAN MANUEL	JCSSA007211	$14,747.20	31/12/2021	02
M03023	PAEZ,PINEDA/JOSE LUIS	JCSSA012626	$77,518.03	31/12/2021	01

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Formato y modelo No. 74.I.c)

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	PAZ,PEREZ/LILIANA ISABEL	JCSSA002212	$480.00	31/12/2021	01
M01006	PADILLA,PEREZ/JOSE MANUEL	JCSSA004266	$23,443.80	31/12/2021	01
M01004	PAEZ,PI&A/MARCO ANTONIO	JCSSA000165	$20,977.75	31/12/2021	02
M02062	PLANTER,PEREZ/NORMA PATRICIA	JCSSA002200	$30,855.00	31/12/2021	01
M01009	PARTIDA,RUBIO/ARISTIDES ASDRUBAL	JCSSA002381	$75,261.14	31/12/2021	01
M02036	PALOMERA,RODRIGUEZ/JOSE ANTONIO	JCSSA003583	$8,768.80	31/12/2021	01
M02105	PLACENCIA,ROBLES/BETINA YANETT	JCSSA013832	$555.00	31/12/2021	01
M03004	PALACIOS,RUELAS/ELIA CONCEPCION	JCSSA001413	$10,810.83	31/12/2021	02
M01009	PARTIDA,RAMIREZ/FERNANDO	JCSSA006045	$27,187.94	31/12/2021	01
M01004	PAREDES,ROMERO/GERARDO SALVADOR	JCSSA008623	$855.00	31/12/2021	01
M02105	PADILLA,REYES/GRACIELA	JCSSA012643	$17,353.87	31/12/2021	01
M02105	PAREDES,RAMOS/GLORIA ALEJANDRA	JCSSA001710	$13,154.14	31/12/2021	01
M01008	PADILLA,REYNOSO/ILIANA	JCSSA008640	$26,828.00	31/12/2021	01
M02112	PADILLA,ROJAS/MARIA DE JESUS	JCSSA007083	$21,622.20	31/12/2021	01
M02006	PAEZ,REYNOSO/LORENZO	JCSSA006115	$19,173.60	31/12/2021	01
M03021	PAEZ,RUBIO/JOSE LUIS	JCSSA007066	$11,265.20	31/12/2021	01
M02036	PAREDES,ROMERO/LAURA BERENICE	JCSSA002212	$500.75	31/12/2021	02
M02003	PATI&O,REYES/LUISA IDALIA	JCSSA013815	$10,106.81	31/12/2021	02
M02035	PALACIOS,RODRIGUEZ/PETRA	JCSSA007066	$71,164.00	31/12/2021	01
M01006	PARTIDA,ROLON/ROSA DE GUADALUPE	JCSSA006156	$1,870.19	31/12/2021	02
M02016	PARRA,RUIZ/SALVADOR	JCSSA001326	$2,209.17	31/12/2021	01
M03020	PAEZ,RUBIO/VERONICA	JCSSA012626	$12,385.56	31/12/2021	01
M02066	PANDURO,RAYGOZA/VIRIDIANA	JCSSA006330	$6,947.50	31/12/2021	02
M02015	PADILLA,SOTO/ANGELICA GEORGINA	JCSSA007042	$15,714.63	31/12/2021	01
M02035	PADILLA,SAYAVEDRA/ADRIANA SOLEDAD	JCSSA007066	$705.00	31/12/2021	01
CF41065	PAREDES,SANCHEZ/FRANCISCO JAVIER	JCSSA012626	$780.00	31/12/2021	01
M03024	PADILLA,SANCHEZ/MARCELA ANGELICA	JCSSA001792	$12,974.84	31/12/2021	01
M02040	PADILLA,SINSEL/NORMA IRMA	JCSSA002212	$16,230.06	31/12/2021	01
M03005	PLASCENCIA,SANCHEZ/VICTOR	JCSSA002212	$990.93	31/12/2021	01
M02035	PADILLA,SANTIAGO/MARIA VICTORIA	JCSSA007066	$14,770.50	31/12/2021	01
M01006	PANTOJA,TORRES/CESAR OMAR	JCSSA006021	$13,667.20	31/12/2021	02
M02035	PACHECO,TORREZ/ESTELA	JCSSA002871	$1,144.50	31/12/2021	01
M03019	PACHECO,TORRES/GUILLERMINA	JCSSA002842	$14,500.94	31/12/2021	01
M03019	PACHECO,TAMAYO/SEBASTIAN	JCSSA013762	$37,806.81	31/12/2021	01
M02035	PALOMERA,URE&A/ADELAIDA	JCSSA004230	$12,940.97	31/12/2021	01
M01004	PALOMINO,URIBE/MAYRA ALEJANDRA	JCSSA004230	$5,577.17	31/12/2021	01
M02035	PALOS,VILLALOBOS/MARIA ARCELIA	JCSSA008430	$4,235.97	31/12/2021	02
M02036	PADILLA,VAZQUEZ/ANA TERESA	JCSSA005584	$870.37	31/12/2021	02
M03025	PANDURO,VARGAS/CESAR ALBERTO	JCSSA001384	$7,201.30	31/12/2021	02
M03022	PADILLA,VILLASE&OR/ENEIDA MARTINA	JCSSA002463	$2,401.97	31/12/2021	01
CF34263	PLASCENCIA,VAZQUEZ/GLORIA ELIZABETH	JCSSA012626	$480.00	31/12/2021	01
M03022	PADILLA,VENTURA/MARIA DE JESUS	JCSSA006045	$12,037.24	31/12/2021	01

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	PLACIDO,VILLA/LETICIA	JCSSA001326	$855.00	31/12/2021	01
M03005	PANDURO,VARGAS/MA CARMEN	JCSSA001326	$13,150.13	31/12/2021	01
M02036	PARRA,VENEGAS/MA. GUADALUPE	JCSSA013506	$6,156.60	31/12/2021	02
M02035	PADILLA,VALENCIA/VICENTA	JCSSA006313	$2,302.50	31/12/2021	02
M01007	PACHECO,ZAPIEN/CARLOS SERGIO	JCSSA013815	$572.93	31/12/2021	02
M01007	PARTIDA,ZAMORA/GORETTI JOSEBELTH	JCSSA005280	$14,643.06	31/12/2021	02
CF41054	PACHECO,ZAPIEN/JULIA REBECA	JCSSA012660	$400.00	31/12/2021	01
M01004	PERALTA,ARREZOLA/ALMA ROSALIA	JCSSA004930	$4,671.66	31/12/2021	02
M01006	PEDROZA,DE ANDA/CESAR SALVADOR	JCSSA007240	$2,836.00	31/12/2021	01
M01006	PEREZ,AGUILAR/ELENA	JCSSA006955	$17,003.80	31/12/2021	02
M02036	PEREZ,ARREOLA/GLORIA	JCSSA008133	$1,095.37	31/12/2021	01
M02036	PELAYO,AVALOS/GRISELDA	JCSSA000631	$38,785.04	31/12/2021	01
M03020	PELAYO,ANDRADE/HECTOR	JCSSA002212	$13,154.26	31/12/2021	01
CF41032	PRECIADO,ALONSO/HILDA PATRICIA	JCSSA007066	$555.00	31/12/2021	01
M01006	PEREZ,ALCALA/JORGE ANTONIO	JCSSA000066	$19,894.20	31/12/2021	02
M01004	PRECIADO,ALONSO/JOSE JAIME	JCSSA000165	$5,161.70	31/12/2021	02
M02035	PELAYO,ARECHIGA/MICAELA	JCSSA000631	$855.00	31/12/2021	01
M01007	PEREZ,ARELLANO/RIGOBERTO	JCSSA006021	$13,127.39	31/12/2021	02
M03021	PEREZ,ARELLANO/ROSA ADRIANA	JCSSA007066	$1,410.80	31/12/2021	01
M02035	PEREZ,ACEVEDO/MARIA DEL SOCORRO	JCSSA003986	$13,902.00	31/12/2021	01
M03023	PEREZ,BA&UELOS/ANGEL ARTURO	JCSSA012626	$10,976.93	31/12/2021	01
M02105	PEREZ,BEJARANO/RAQUEL	JCSSA006045	$705.00	31/12/2021	01
M02105	PEREZ,BECERRA/SABINA	JCSSA004230	$22,879.00	31/12/2021	01
M03020	PEREZ,BERNAL/VIVIANA	JCSSA004230	$7,550.40	31/12/2021	01
M02081	PEREZ,CARRILLO/AURELIA	JCSSA000165	$3,192.27	31/12/2021	01
M03004	PEREZ,CAMACHO/BRENDA GUADALUPE	JCSSA000696	$8,899.85	31/12/2021	01
M02058	PEREZ,CASTILLO/MARIA CONCEPCION	JCSSA001326	$12,822.46	31/12/2021	01
M02031	PEREZ,CARREON/CLAUDIA ARACELI	JCSSA012754	$45,390.27	31/12/2021	01
M02073	PEREZ,CHOCOTECO/EVELIA	JCSSA003081	$8,875.28	31/12/2021	01
M02035	PEREZ,CASTELLON/FELIX	JCSSA002632	$1,168.74	31/12/2021	01
M02001	PE&A,CASTRO/GABRIELA	JCSSA012626	$5,979.33	31/12/2021	01
M02036	PE&A,CASILLAS/GAUDALIA	JCSSA003583	$8,764.91	31/12/2021	02
M02036	PEREZ,CUELLAR/JANETT FABIOLA	JCSSA006301	$3,153.67	31/12/2021	01
M02068	PEREZ,CAMPOS/MARIA DE LA LUZ	JCSSA004715	$5,528.50	31/12/2021	01
M03025	PEREZ,CRUZ/LILIANA	JCSSA004510	$9,679.60	31/12/2021	02
M02035	PE&A,CASILLAS/LILIANA	JCSSA002632	$12,614.00	31/12/2021	02
M01009	PEREZ,CASTILLO/MARTHA GABRIELA	JCSSA005864	$27,187.94	31/12/2021	01
M02105	PEREZ,COVARRUBIAS/MARIA DEL ROCIO	JCSSA012684	$18,253.80	31/12/2021	01
M01006	PEREZ,CORDERO/REGINA DEL ROCIO	JCSSA002422	$9,075.20	31/12/2021	02
M03022	PRECIADO,CAMORLINGA/SILVIA BEATRIZ	JCSSA000165	$10,863.97	31/12/2021	01
M02031	PEREZ,DURAN/MARIA DEL CARMEN	JCSSA007066	$4,801.97	31/12/2021	01
M01004	PEREZ,DELGADILLO/JESUS	JCSSA002212	$1,914.51	31/12/2021	02

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	PEREZ,DIAZ/MIRIAM DEL ROCIO	JCSSA012626	$12,310.56	31/12/2021	01
M03025	PEREZ,DIAZ/MARIA DE LA PAZ	JCSSA001326	$8,645.40	31/12/2021	02
M01006	PEREIDA,DIAZ/VANESSA ELI	JCSSA002463	$16,983.20	31/12/2021	02
M01006	PEREZ,ESPITIA/ELSA MARIA	JCSSA002026	$22,333.60	31/12/2021	01
M02035	PEREZ,ENRIQUEZ/M. DE JESUS	JCSSA005671	$69,888.24	31/12/2021	01
M02110	PEREZ,FUENTES/ANA BERTHA	JCSSA007136	$18,811.89	31/12/2021	01
M01011	PE&A,FUENTES/GUILLERMO	JCSSA008430	$27,453.00	31/12/2021	01
M02105	PEREZ,FLORES/JANETH	JCSSA006115	$93,012.52	31/12/2021	01
M02050	PEREZ,FLORES/JUAN EMMANUEL	JCSSA008290	$2,890.80	31/12/2021	01
M02015	PEREZ,FLORES/MIRIAM ELIZETH	JCSSA013086	$16,164.26	31/12/2021	02
M01004	PRECIADO,FERNANDEZ/MARTHA PATRICIA	JCSSA002200	$17,590.60	31/12/2021	02
M02105	PEREZ,FAMOSO/SAGRARIO MARISOL	JCSSA002200	$57,538.58	31/12/2021	01
M02081	PEREZ,FONSECA/TERESA	JCSSA013745	$19,027.64	31/12/2021	01
M02035	PEREZ,GUTIERREZ/ARACELI	JCSSA005584	$3,621.00	31/12/2021	01
M01009	PEREZ,GONZALEZ/ALINA	JCSSA009280	$26,812.94	31/12/2021	01
M02036	PEREZ,GARDU&O/ANA LAURA	JCSSA013762	$9,700.64	31/12/2021	02
M02105	PEREZ,GONZALEZ/BEATRIZ ADRIANA	JCSSA007964	$3,704.80	31/12/2021	01
M02040	PEREZ,GALLEGOS/MARIA DEL CORAL	JCSSA007066	$39,513.37	31/12/2021	01
M03004	PEREZ,GUTIERREZ/CLAUDIA GUADALUPE	JCSSA009253	$3,757.50	31/12/2021	01
M02096	PE&A,GARCIA/CLAUDIA	JCSSA000631	$39,048.86	31/12/2021	01
M01004	PEREZ,GUERRERO/CESAR GERARDO	JCSSA001326	$3,845.50	31/12/2021	02
M03021	PEREZ,GONZALEZ/MARIA CONCEPCION	JCSSA008302	$9,447.80	31/12/2021	02
M01006	PEREZ,GALLEGOS/DANIEL	JCSSA002393	$14,747.20	31/12/2021	02
M01006	PELAYO,GOMEZ/FLOR MARITZA	JCSSA003233	$15,260.00	31/12/2021	01
M03022	PEREZ,GARCIA/GREGORIA	JCSSA013832	$12,635.94	31/12/2021	01
M02031	PEREZ,GOMEZ/GUADALUPE LUCIA	JCSSA012660	$855.00	31/12/2021	01
M03025	PEREZ,GARCIA/GUADALUPE ADRIANA	JCSSA006610	$8,572.80	31/12/2021	02
M03025	PEREZ,GUERRERO/GRACIELA	JCSSA004423	$6,373.80	31/12/2021	02
CF41062	PE&A,GONZALEZ/HECTOR JOAQUIN	JCSSA012626	$780.00	31/12/2021	01
M03018	PEREZ,GONZALEZ/JUAN MANUEL	JCSSA003496	$44,722.60	31/12/2021	01
M01010	PEREZ,GONZALEZ/JOSE	JCSSA001326	$30,912.86	31/12/2021	01
M01006	PELAYO,GARCIA/JAIME ROGELIO	JCSSA002632	$43,328.28	31/12/2021	01
M01004	PEREZ,GUTIERREZ/LEONARDO	JCSSA001401	$27,762.10	31/12/2021	01
M03025	PEREZ,GODINEZ/LUZ ANGELICA	JCSSA008355	$8,859.90	31/12/2021	02
M01007	PEREZ,GARZA/LYSSETTE	JCSSA007153	$1,099.73	31/12/2021	01
M01007	PEREZ,GARCIA/LAURA ELENA	JCSSA013675	$16,281.84	31/12/2021	02
M03019	PEREZ,GOMEZ/MARIO	JCSSA002381	$13,375.94	31/12/2021	01
M02105	PE&A,GOMEZ/MICAELA	JCSSA004230	$19,959.00	31/12/2021	01
CF40004	PEREZ,GARCIA/MINERVA	JCSSA012853	$555.00	31/12/2021	02
M02036	PELAYO,GUERRERO/PAULA	JCSSA007346	$11,277.47	31/12/2021	01
M01004	PEREZ,GONZALEZ/RAFAEL AARON	JCSSA002212	$28,495.20	31/12/2021	01
M02105	PEREDA,GONZALEZ/ROSA MARIA	JCSSA006890	$18,891.27	31/12/2021	01

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	PEREZ,GOMEZ/MARIA DEL ROSARIO	JCSSA012696	$855.00	31/12/2021	01
M02036	PEREZ,GARCIA/ROSA MARGARITA	JCSSA013506	$7,438.81	31/12/2021	02
M01008	PELAYO,GARCIA/SALVADOR	JCSSA008150	$28,620.52	31/12/2021	01
M02055	PEREZ,GONZALEZ/SALVADOR	JCSSA006815	$10,317.93	31/12/2021	01
M01004	PRECIADO,HERNANDEZ/FRANCISCO DEL SOCORRO	JCSSA007066	$27,762.10	31/12/2021	01
M02035	PEREZ,HERNANDEZ/MARIA INES	JCSSA002200	$15,724.50	31/12/2021	01
M03005	PELAYO,HERNANDEZ/JORGE LUIS	JCSSA007066	$855.00	31/12/2021	01
M02035	PEREZ,HERNANDEZ/MA. DEL ROSARIO	JCSSA000532	$1,849.52	31/12/2021	01
CF34245	PRECIADO,HERNANDEZ/RENATO GUADALUPE	JCSSA005584	$705.00	31/12/2021	01
M02047	PEDROZA,INFANTE/MARIA ANTONIA	JCSSA008430	$9,990.80	31/12/2021	01
M01004	PE&A,JUAREZ/ROCIO ALEJANDRA	JCSSA007066	$79,087.63	31/12/2021	01
M03023	PEREZ,LARA/AIDE	JCSSA012626	$12,518.03	31/12/2021	01
M01008	PEREZ,LEVARIO/ALMA ROCIO	JCSSA007935	$26,828.00	31/12/2021	01
M02035	PEREZ,LASCURAIN/BLANCA AZUCENA	JCSSA002632	$5,378.60	31/12/2021	02
M03024	PEREZ,LUPERCIO/JONATHAN	JCSSA002451	$8,297.44	31/12/2021	01
M03023	PEREZ,LOPEZ/ORLANDO	JCSSA004230	$10,799.40	31/12/2021	01
M01008	PE&A,LOMELI/SALVADOR	JCSSA003986	$23,351.00	31/12/2021	01
M02035	PEREZ,LOPEZ/MARIA TERESA	JCSSA003315	$37,154.50	31/12/2021	01
M03005	PEREZ,MEJIA/ANA MARIA	JCSSA002212	$7,914.26	31/12/2021	01
M02036	PRECIADO,MARIN/ALMA DELIA	JCSSA007066	$480.00	31/12/2021	01
M01006	PEREZ,MONSIVAIS/MARIA AMPARO	JCSSA001920	$5,147.00	31/12/2021	02
M02105	PEREZ,MARTINEZ/ASUNCION	JCSSA006564	$22,228.54	31/12/2021	01
M02105	PELAYO,MORALES/ANA CRISTINA	JCSSA007066	$974.93	31/12/2021	01
M03004	PEREZ,MU&OZ/CLARA NOEMI	JCSSA006284	$9,652.65	31/12/2021	02
M02036	PEREZ,MU&OZ/CONSUELO	JCSSA008232	$6,307.34	31/12/2021	01
M01006	PEREZ,DE LA MORA/CESAR EMANUEL	JCSSA007240	$13,612.80	31/12/2021	01
M02040	PEREZ,MARQUEZ/CARLOS EFRAIN	JCSSA003986	$6,673.71	31/12/2021	02
M03004	PEREZ,MARTINEZ/EMILIA	JCSSA013050	$2,550.88	31/12/2021	02
M02105	PEREZ,MU&OZ/MARIA ELIZABETH	JCSSA004645	$23,428.54	31/12/2021	01
M02036	PE&A,MARISCAL/GLORIA ESTHELA	JCSSA000631	$13,154.31	31/12/2021	01
M01007	PEREZ,MONTERO/GRISELDA	JCSSA001454	$39,920.66	31/12/2021	01
M02035	PEREZ,MEJIA/HILDA ARACELI	JCSSA002212	$16,453.50	31/12/2021	01
M03004	PE&A,MACEDO/HECTOR ELIAS	JCSSA006115	$6,352.06	31/12/2021	02
M01010	PRECIADO,MORA/JORGE HUMBERTO	JCSSA004230	$32,322.66	31/12/2021	01
M03022	PRECIADO,MARTINEZ/JOSEFINA ARACELI	JCSSA012684	$705.00	31/12/2021	01
M03021	PEREZ,MANCILLA/JAIME OCTAVIO	JCSSA007836	$3,334.00	31/12/2021	02
M01004	PEREZ,MEDINA/LUZ GUADALUPE	JCSSA002212	$723.06	31/12/2021	02
M02035	PEREZ,MORA/MARIA	JCSSA004172	$855.00	31/12/2021	01
M02036	PE&A,MORENO/PASCUAL	JCSSA008080	$2,783.32	31/12/2021	02
CF41062	PELAYO,MICHEL/JOSE ROBERTO	JCSSA012626	$705.00	31/12/2021	01
M03005	PEREZ,MARTINEZ/REFUGIO	JCSSA002212	$8,863.93	31/12/2021	01
M01008	PEREZ,MANCILLA/TERESA	JCSSA008635	$21,617.70	31/12/2021	01

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	PEREZ,DE NIZ/ARLENE	JCSSA000631	$3,234.20	31/12/2021	01
M02105	PEREZ,NESTOR/JERUSA	JCSSA004230	$19,106.00	31/12/2021	01
M01004	PEREZ,NU&O/MIGUEL	JCSSA002253	$29,811.40	31/12/2021	01
M03022	PRECIADO,NAVA/MARIA DEL PILAR	JCSSA007066	$6,315.03	31/12/2021	01
M03025	PEREZ,NAVARRO/URSULA LIZETTE	JCSSA007836	$7,445.40	31/12/2021	01
CF34260	PEREZ,OLIVA/ARMANDO	JCSSA012626	$480.00	31/12/2021	01
M03006	PEREZ,OROZCO/CESAR IRAN	JCSSA001326	$7,703.33	31/12/2021	01
M02035	PEREZ,ORNELAS/MARIA GUADALUPE	JCSSA008705	$15,724.50	31/12/2021	01
M03004	PEREZ,OROZCO/GABRIELA ALEJANDRA	JCSSA002422	$8,750.83	31/12/2021	01
M01007	PE&A,ORTEGA/MARIA LIVIER	JCSSA005992	$19,129.72	31/12/2021	02
M01004	PEREZ,OCHOA/LAURA GISELA	JCSSA002212	$17,612.25	31/12/2021	02
CF41016	PEREZ,OROPEZA/MARICELA	JCSSA013815	$555.00	31/12/2021	01
M02036	PEREZ,OROZCO/NORMA LETICIA	JCSSA009364	$480.00	31/12/2021	01
M02034	PEREZ,ORENDAIN/MARIA DEL ROCIO	JCSSA007066	$17,271.56	31/12/2021	01
M01007	PELAYO,PELAYO/ANA MARIA	JCSSA005724	$910.00	31/12/2021	01
M01006	PEREZ,PONCE/CLAUDIA	JCSSA000462	$15,260.00	31/12/2021	01
M02058	PRECIADO,PARRA/FLAVIO JAVIER	JCSSA002422	$10,317.93	31/12/2021	01
M03004	PEDROZA,PEDROZA/MA GUADALUPE	JCSSA001990	$13,351.66	31/12/2021	01
M03019	PERALES,PONCE/GREGORIO	JCSSA012626	$12,447.24	31/12/2021	01
M01006	PEREZ,PEREZ/GUSTAVO RAMON	JCSSA005992	$12,532.80	31/12/2021	02
M03019	PEREZ,PERALTA/LAURA LETICIA	JCSSA012626	$9,376.57	31/12/2021	01
M02109	PERALES,PALACIOS/MARGARITA	JCSSA007066	$21,253.61	31/12/2021	01
M03022	PELAYO,PELAYO/MIGUEL ANGEL	JCSSA008203	$37,935.94	31/12/2021	01
M01007	PEDROZA,PEREZ/OSCAR VIDAL	JCSSA007305	$480.00	31/12/2021	01
M02036	DE LA PE&A,PACHECO/TERESITA DE JESUS	JCSSA006330	$9,700.64	31/12/2021	02
M02036	PEREZ,PEREZ/TERESA	JCSSA008080	$3,302.94	31/12/2021	01
M02035	PEREIDA,PEREZ/VICTOR MANUEL	JCSSA003986	$12,983.97	31/12/2021	02
M01006	PEREZ,PEREZ/WENDY MARIANA	JCSSA008355	$18,138.20	31/12/2021	02
CF41002	PEREZ,ROMERO/ARTURO	JCSSA012626	$50,855.00	31/12/2021	01
M03005	PE&A,RODRIGUEZ/MARIA CRISTINA	JCSSA004230	$11,766.26	31/12/2021	01
M02066	PEREZ,RAMIREZ/MARIA CONSUELO	JCSSA006890	$12,795.83	31/12/2021	01
M01007	PRECIADO,RAMIREZ/ESMERALDA GUADALUPE	JCSSA002434	$13,073.60	31/12/2021	01
M03025	PRECIADO,ROSALES/HUGO ALBERTO	JCSSA003921	$9,679.60	31/12/2021	02
M02073	PE&A,ROBLES/JOBA	JCSSA003583	$6,283.07	31/12/2021	01
M02005	PEREZ,RODRIGUEZ/MA. DEL LOURDES	JCSSA012626	$12,864.19	31/12/2021	01
M01006	PEREZ,RAMIREZ/MARIA DE LOURDES	JCSSA005934	$24,110.20	31/12/2021	01
M02035	PEDRAZA,ROSAS/MARIA LETICIA	JCSSA012696	$11,664.00	31/12/2021	02
M02035	PEREZ,RAMIREZ/MIREYA	JCSSA002200	$13,312.50	31/12/2021	02
M03006	PEREZ,RODRIGUEZ/MANUEL	JCSSA007836	$18.81	31/12/2021	02
M02035	PEREZ,RIVERA/NORA ISELA	JCSSA000935	$13,641.03	31/12/2021	01
M03024	PEREZ,/ROBERTO JAVIER	JCSSA002212	$12,371.37	31/12/2021	01
M03020	PEREZ,RODRIGUEZ/PATRICIA	JCSSA012631	$42,385.56	31/12/2021	01

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	PRECIADO,RAMIREZ/ROGELIO	JCSSA008022	$24,110.20	31/12/2021	01
M03005	PEREZ,RAMIREZ/ROSINA	JCSSA004230	$33,820.90	31/12/2021	01
M01006	PELAYO,RAMOS/RAUL	JCSSA008121	$24,110.20	31/12/2021	01
M02073	PEREZ,RAMIREZ/MARIA DEL ROSARIO	JCSSA008396	$10,304.95	31/12/2021	01
CF41015	PEREZ,REYES/ROSA MARTHA	JCSSA012696	$555.00	31/12/2021	01
M03025	PEDROZA,REYES/SARA LUZ	JCSSA003315	$9,679.60	31/12/2021	02
M01007	PEREZ,RODRIGUEZ/MARIA TERESA	JCSSA008524	$20,397.32	31/12/2021	01
M01007	PEREZ,SANMIGUEL/ABIGAIL MARIA	JCSSA007240	$23,189.06	31/12/2021	01
M02040	PEREZ,SANCHEZ/ANA CRISTINA	JCSSA000165	$8,167.53	31/12/2021	02
M01006	PEREZ,SALGADO/BERNARDO	JCSSA006506	$27,459.00	31/12/2021	01
M03005	PERIBAN,SANTANA/DOMINGA	JCSSA007066	$12,203.26	31/12/2021	01
M02112	PRECIADO,SOLTERO/MA. ELENA	JCSSA001401	$855.00	31/12/2021	01
M01006	PEREZ,SANCHEZ/ELBA	JCSSA007165	$98,905.40	31/12/2021	01
M03022	PEREZ,SALAZAR/FRANCISCO JAVIER	JCSSA000165	$12,935.94	31/12/2021	01
M03020	PEDRAZA,SALGADO/FERNANDO JESUS	JCSSA001792	$13,775.73	31/12/2021	01
M02035	PEREZ,SANTIAGO/MARIA DE JESUS	JCSSA009262	$29,500.00	31/12/2021	01
M01010	PEREZ,SANDOVAL/MARIA LORENA	JCSSA007066	$29,546.59	31/12/2021	01
M01006	PEREZ,SALAS/LORENA PATRICIA	JCSSA007030	$6,452.00	31/12/2021	01
M02036	PEREZ,SANCHEZ/LUCINA	JCSSA000631	$80,180.61	31/12/2021	01
M03022	PEREZ,SIGALA/MARITZA MARIBEL	JCSSA003496	$11,413.10	31/12/2021	01
M01006	PEREZ,TORRES/MARIA DE LOS ANGELES	JCSSA005980	$16,983.20	31/12/2021	02
M02088	PEDROZA,TREJO/MA FELIX	JCSSA012935	$43,189.06	31/12/2021	01
M02105	PEREZ,TRIGUEROS/MARIA GUADALUPE	JCSSA012730	$21,741.07	31/12/2021	01
M03023	PE&A,TOPETE/JOSE RODRIGO	JCSSA004230	$38,425.80	31/12/2021	01
M01008	PEREZ,ULLOA/MARCIAL	JCSSA004295	$29,394.86	31/12/2021	01
M02068	PEREIDA,VERJAN/ANTONIO ABAD	JCSSA001261	$10,772.12	31/12/2021	01
M03004	PEREZ,VELEZ/CAROLINA	JCSSA003216	$4,300.83	31/12/2021	01
M02105	PEREZ,VILLALOBOS/MARIA GLORIA	JCSSA006564	$16,988.26	31/12/2021	01
M01006	PEREZ,VAZQUEZ/JORGE ALBERTO	JCSSA000165	$19,839.80	31/12/2021	01
M03024	PE&A,VALDEZ/LOURDES DEL ROSARIO	JCSSA006115	$8,563.26	31/12/2021	01
M01007	PEREZ,VARELA/MIGUEL ANGEL	JCSSA000206	$17,986.46	31/12/2021	02
M01006	PRECIADO,VELASCO/MARGARITA	JCSSA008384	$11,911.20	31/12/2021	02
M01006	PEREZ,VALDES/ROSA CARINA	JCSSA008133	$47,975.80	31/12/2021	01
M02036	PE&A,VIZCAINO/ROSARIO	JCSSA002113	$4,579.77	31/12/2021	02
M02105	PEREZ,VILLALVAZO/MA SAGRARIO	JCSSA001326	$780.00	31/12/2021	01
M02006	PEREZ,VELAZQUEZ/SAUL	JCSSA007066	$9,391.93	31/12/2021	02
M02105	PELAYO,ZEPEDA/EVA ESTHER	JCSSA004230	$480.00	31/12/2021	01
M02036	PEREYRA,ZAMORA/JULIANA	JCSSA003810	$14,731.14	31/12/2021	01
M01008	PELAYO,ZAPIEN/RAMON NEFTALI	JCSSA009253	$28,212.00	31/12/2021	01
M02105	PINEDO,CARDENAS/CANDIDA HILDA NOEMI	JCSSA006441	$15,329.00	31/12/2021	01
M02082	PINTO,CARBAJAL/CLAUDIA DE JESUS	JCSSA002200	$57,412.95	31/12/2021	01
M02035	PINEDO,ESCALERA/MA. GUILLERMINA	JCSSA002550	$13,537.50	31/12/2021	01

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	PINTO,FAJARDO/AUROA	JCSSA000124	$34,369.90	31/12/2021	01
M03025	PINTO,GONZALEZ/GUADALUPE	JCSSA002842	$9,663.60	31/12/2021	02
M01006	PIZANO,GARCIA/LUIS FERNANDO	JCSSA000631	$11,349.93	31/12/2021	02
M01011	PI&A,GARAY/MIGUEL ANGEL	JCSSA007066	$33,019.50	31/12/2021	01
M02105	PIERRE LOUIS,HERNANDEZ/GENEVIEVE GLADYS	JCSSA000684	$14,104.43	31/12/2021	01
M03020	PI&UELAS,JIMENEZ/GERARDO	JCSSA012626	$12,591.79	31/12/2021	01
M01006	PINEDA,JAIME/JULIO CESAR	JCSSA000433	$15,227.20	31/12/2021	02
M03025	PI&A,/JOSE	JCSSA006955	$2,355.30	31/12/2021	02
M01006	PINEDO,MARTINEZ/ABRAHAM	JCSSA001454	$3,958.20	31/12/2021	02
M01006	PIMIENTA,MARTIN DEL CAMPO/CARLOS IGNACIO	JCSSA003986	$5,884.80	31/12/2021	01
M01008	PRIETO,MADRIGAL/CARMEN JUDITH	JCSSA002364	$25,127.00	31/12/2021	01
M02036	PINEDA,MARTINEZ/MARIA GUADALUPE	JCSSA005316	$480.00	31/12/2021	01
M01006	PINEDO,MARTINEZ/HECTOR	JCSSA001454	$705.00	31/12/2021	01
M02036	PIMENTEL,MADRIGAL/MARIA DE JESUS	JCSSA006284	$10,931.77	31/12/2021	02
M01010	PRIETO,MARTINEZ/MANUEL LUIS	JCSSA007066	$28,863.46	31/12/2021	01
M02105	PINEDO,MIRAMONTES/MA. IRENE	JCSSA004703	$3,967.27	31/12/2021	01
M03004	PIMENTEL,MARTIN/SIGRID RAQUEL	JCSSA012725	$9,412.50	31/12/2021	01
CF34260	PIMENTEL,PALOMERA/ARMANDO	JCSSA012626	$50,855.00	31/12/2021	01
CF41030	PICAZO,REYNOSO/HUGO	JCSSA005584	$480.00	31/12/2021	01
M02015	PICENO,RODRIGUEZ/SORAYA BERENICE	JCSSA012626	$16,791.40	31/12/2021	01
M02073	PINEDO,SALAZAR/MARIA CATALINA	JCSSA013786	$7,989.27	31/12/2021	01
CF41001	PINTO,TORRES/VERONICA	JCSSA012655	$780.00	31/12/2021	01
M03025	PINEDA,VILLANUEVA/ANA ROSA	JCSSA013815	$8,265.10	31/12/2021	02
CF41057	PINEDO,VALDES/MIGUEL	JCSSA012631	$15,780.00	31/12/2021	01
CF41056	PLIEGO,VILLA/RAFAEL	JCSSA012725	$555.00	31/12/2021	01
M02047	POMPA,ARRIAGA/CLEOTILDE	JCSSA004230	$7,670.86	31/12/2021	01
M02081	POLANCO,ALVARADO/OLIVIA	JCSSA009271	$13,173.87	31/12/2021	01
M03011	PONCE,ACOSTA/RODOLFO	JCSSA003496	$11,570.47	31/12/2021	01
M01010	PONCE,CORONA/AZUCENA	JCSSA004230	$23,849.33	31/12/2021	01
M02107	PORTILLO,CASTORENA/MARIA DEL ROSARIO	JCSSA007066	$22,100.36	31/12/2021	01
M03004	PONCE,CASAS/ROSA MARIA	JCSSA006301	$555.00	31/12/2021	02
M02112	PORTILLO,GUTIERREZ/MARIA DEL CARMEN AURORA	JCSSA007066	$20,964.60	31/12/2021	01
M01006	POZOS,JIMENEZ/VICTOR MANUEL	JCSSA002113	$21,541.40	31/12/2021	02
M02006	PONCE,LOPEZ/FRANCISCO	JCSSA000165	$42,494.33	31/12/2021	01
M01007	PONCE,LIMON/JULIO ALEJANDRO	JCSSA006914	$11,374.66	31/12/2021	01
M02082	POZOS,MENDIVIL/IRENE	JCSSA007334	$16,868.50	31/12/2021	01
M02035	PONCE,MEZA/MA. MARTINA	JCSSA007066	$4,060.50	31/12/2021	01
M02105	POLANCO,ORTIZ/ELIAZAR	JCSSA003496	$22,941.07	31/12/2021	01
M02059	POLANCO,OROPEZA/EMMA	JCSSA007013	$7,989.27	31/12/2021	01
M01006	PONCE,OCAMPO/FRANCISCO JAVIER	JCSSA012725	$21,274.20	31/12/2021	01
M02107	PONCE,ORTEGA/JOSE MARIHANO	JCSSA012631	$17,490.03	31/12/2021	01
M01008	PONCE,ORNELAS/OLGA LETICIA	JCSSA003315	$14,988.00	31/12/2021	01

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	PONCE,QUIRARTE/ALEJANDRO JOVANY	JCSSA004720	$4,450.40	31/12/2021	01
M02105	PONCE,RIVERA/LIDIA	JCSSA009271	$72,303.54	31/12/2021	01
M02036	POZOS,SANCHEZ/LAURA ELIZABETT	JCSSA002212	$35,631.37	31/12/2021	01
M01010	PONCE,TARULA/ADRIAN	JCSSA004230	$32,397.66	31/12/2021	01
M01009	PONCE DE LEON,VALDES/HORACIO	JCSSA006272	$133,089.52	31/12/2021	01
M01006	PONCE,VEGA/ILIANA ISABEL DEL RAYO	JCSSA008290	$780.00	31/12/2021	01
M02031	POSADA,VELAZQUEZ/MATIAS	JCSSA007066	$25,486.37	31/12/2021	01
M03025	PUGA,CARRILLO/BEATRIZ ADRIANA	JCSSA007066	$9,293.80	31/12/2021	02
M01007	PUENTES,CORTES/MARIA LUISA	JCSSA002755	$17,441.73	31/12/2021	02
M02035	PULIDO,CAMPOS/TERESA	JCSSA001775	$16,893.00	31/12/2021	01
M03021	PUERTAS,GOMEZ/LUIS ALFONSO	JCSSA012626	$855.00	31/12/2021	01
CF41024	PULIDO,GONZALEZ/LAURA ARACELI	JCSSA005584	$15,705.00	31/12/2021	01
M02105	PULIDO,MORENO/EVELIA	JCSSA001261	$6,616.25	31/12/2021	01
M01006	PUGA,MU&OZ/EDGARDO	JCSSA008384	$18,138.20	31/12/2021	02
M01006	PUGA,MAGA&A/SERGIO EFREN	JCSSA006815	$14,771.27	31/12/2021	02
M01009	PULIDO,ORNELAS/ANGELICA	JCSSA013832	$116,630.47	31/12/2021	01
M02105	PULIDO,ORTIZ/IRMA ALICIA	JCSSA005584	$4,267.27	31/12/2021	01
M02016	PUGA,ORTIZ/MARIA LOURDES	JCSSA007066	$15,336.66	31/12/2021	01
M02081	PULIDO,OLVERA/MA. CANDELARIA	JCSSA000165	$41,741.14	31/12/2021	01
M02031	PUGA,PADILLA/MA. LIVIER	JCSSA000165	$24,337.24	31/12/2021	01
M03020	PULIDO,PEREZ/ROSA MARIA	JCSSA003496	$555.00	31/12/2021	01
M02016	PUEBLA,PEREZ/SALVADOR	JCSSA012626	$14,749.99	31/12/2021	01
M01006	PULIDO,PONCE/VERONICA FABIOLA	JCSSA008302	$19,894.20	31/12/2021	02
M02035	PRUDENCIO,RODRIGUEZ/MARIA DE LOS ANGELES	JCSSA004954	$480.00	31/12/2021	02
M02036	PUERTA,RAMIREZ/ELBA	JCSSA008360	$30,855.00	31/12/2021	01
M02036	PULIDO,RIVERA/EMILIA MARIANA	JCSSA005374	$400.00	31/12/2021	01
M02035	PUENTES,ROMERO/MARIA GUADALUPE	JCSSA007836	$2,377.50	31/12/2021	02
M02036	PULIDO,ROSALES/LUZ ELENA	JCSSA007100	$8,754.53	31/12/2021	02
M02036	PRUDENCIO,RODRIGUEZ/LUZ MARIA	JCSSA004930	$575.75	31/12/2021	02
M02105	PULIDO,RAMIREZ/SANDRA ELIZABETH	JCSSA000165	$80.00	31/12/2021	01
M02082	QUEZADA,ACEVEZ/CECILIA	JCSSA002265	$44,979.50	31/12/2021	01
M01006	QUIROZ,ASCENCIO/GUILLERMO	JCSSA002410	$16,983.20	31/12/2021	02
M03024	QUIROZ,ARRIAGA/JOSE	JCSSA003986	$9,720.27	31/12/2021	01
M02035	QUIROZ,ARRIAGA/MA. DE JESUS	JCSSA003986	$15,799.50	31/12/2021	01
M02035	QUEZADA,ANDRADE/VIRGINIA	JCSSA000503	$2,667.00	31/12/2021	02
M02105	QUI&ONES,BARRAGAN/MARIA DE JESUS	JCSSA000165	$1,267.47	31/12/2021	01
M02035	QUI&ONEZ,BARBOZA/MA. GENOVEVA	JCSSA013815	$855.00	31/12/2021	01
M03004	QUINTANILLA,CEJA/JOSE ALEJANDRO	JCSSA013791	$8,783.48	31/12/2021	02
M02036	QUESADA,CUEVAS/FRANCISCA	JCSSA001990	$10,993.23	31/12/2021	02
M01004	QUEZADA,CUEVAS/SCARLET ELIZABETH	JCSSA007066	$14,499.85	31/12/2021	02
M02036	QUIROZ,DIAZ/EDGAR FROYLAN	JCSSA013506	$3,980.16	31/12/2021	02
M01010	QUINTERO,DIAZ/GABRIELA GUADALUPE	JCSSA000165	$17,078.33	31/12/2021	01

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Pagos diferentes al costo asociado a las plazas

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Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019	QUI&ONES,DELGADILLO/MARIA DEL ROSARIO	JCSSA000631	$13,016.37	31/12/2021	01
M02035	QUI&ONEZ,ESPINOZA/ANTONIO DE JESUS	JCSSA013815	$10,032.00	31/12/2021	02
CF40004	QUESADA,FRANCO/MARTINA	JCSSA012626	$25,855.00	31/12/2021	01
M01006	QUINTERO,FIGUEROA/NOE MARTELL	JCSSA007491	$5,092.60	31/12/2021	01
M02003	QUINTERO,FLORES/VICTORIA	JCSSA004930	$6,136.82	31/12/2021	02
M02110	QUEVEDO,FLORES/YADIRA ELIZABETH	JCSSA012626	$9,669.10	31/12/2021	01
M02006	QUINTANA,GONZALEZ/GERARDO	JCSSA002212	$9,038.33	31/12/2021	02
M01008	QUEZADA,GOMEZ/GENARO	JCSSA003653	$26,828.00	31/12/2021	01
M01009	QUEZADA,GUTIERREZ/OSCAR	JCSSA006004	$77,187.94	31/12/2021	01
M01006	QUINTANA,GOMEZ/REYNALDA	JCSSA013815	$30,392.60	31/12/2021	01
M01008	QUINTERO,GONZALEZ/SERGIO RAMON	JCSSA002410	$19,370.20	31/12/2021	01
M02036	QUEVEDO,GONZALEZ/SONIA	JCSSA000766	$8,384.92	31/12/2021	02
M03019	QUEZADA,HERNANDEZ/DANITZA AZUCENA	JCSSA007976	$10,455.27	31/12/2021	01
M02036	QUEZADA,HERNANDEZ/MARIA GUADALUPE	JCSSA006342	$12,058.20	31/12/2021	01
M03020	QUEZADA,HERNANDEZ/MARIO JAVIER	JCSSA012626	$27,310.56	31/12/2021	01
M03020	QUINTANILLA,LARA/ARMANDO	JCSSA012771	$13,781.06	31/12/2021	01
M02058	QURIEL,LEAL/FRANCISCO JAVIER	JCSSA012626	$30,855.00	31/12/2021	01
M03018	QUINTERO,LANGARICA/JESUS ESTELA	JCSSA004230	$63,034.74	31/12/2021	01
M01006	QUEZADA,LOPEZ/JOSE LUIS	JCSSA001454	$16,928.80	31/12/2021	01
M03022	QUIROZ,MILLAN/ALBA GUADALUPE	JCSSA006313	$780.00	31/12/2021	01
M01004	QUEZADA,MENDEZ/FELIPE	JCSSA002212	$23,155.40	31/12/2021	01
M03022	QUIJAS,OLVERA/EVA	JCSSA000165	$37,112.24	31/12/2021	01
M02035	QUIJAS,ORTIZ/MARIA INES	JCSSA004271	$780.00	31/12/2021	01
M02035	QUIRARTE,PI&A/CLAUDIA MAYTE	JCSSA006354	$3,106.50	31/12/2021	02
M01014	QUINTERO,PE&A/DAVID ALBERTO	JCSSA001401	$74,086.96	31/12/2021	01
M03005	QUEZADA,PINEDO/GRICELDA	JCSSA007066	$37,920.46	31/12/2021	01
M01014	QUINTERO,PE&A/IRMA GUADALUPE	JCSSA002364	$25,786.86	31/12/2021	01
M01007	QUI&ONES,PALACIOS/MORAMAY	JCSSA001553	$3,823.40	31/12/2021	02
CF41065	QUINTERO,RAMIREZ/MARIA ALINA	JCSSA012701	$780.00	31/12/2021	01
M02006	QUINTERO,REYES/DANIEL	JCSSA001401	$3,218.67	31/12/2021	01
M03023	QUEZADA,REYES/MARIA EUGENIA	JCSSA008524	$60,076.93	31/12/2021	01
M02016	QUIRARTE,RODRIGUEZ/JUAN JOSE	JCSSA012626	$9,081.66	31/12/2021	01
M03005	QUEZADA,SANTILLAN/ADRIAN	JCSSA006890	$780.00	31/12/2021	01
M02031	QUINTERO,SANCHEZ/MA. CARMEN	JCSSA000165	$3,727.83	31/12/2021	01
M02089	QUINTERO,SALGADO/ERNESTINA	JCSSA012626	$24,011.96	31/12/2021	01
M02059	QUILES,SOLANO/EDELIA	JCSSA000042	$8,800.28	31/12/2021	02
M01010	QUINTERO,SEGURA/FRANCISCO JAVIER	JCSSA002200	$24,081.53	31/12/2021	01
M02001	QUINTERO,SALGADO/GENARO	JCSSA012626	$12,529.71	31/12/2021	02
M03004	QUI&ONES,SEGURA/JOSE LUIS	JCSSA002381	$16,611.66	31/12/2021	01
CF41061	QUI&ONES,SEGURA/LAURA	JCSSA012626	$855.00	31/12/2021	01
M03023	QUINTERO,SOLANO/REYES	JCSSA004930	$12,171.79	31/12/2021	01
M02015	QUINTERO,TAPIA/BERTHA ALICIA	JCSSA002434	$16,453.94	31/12/2021	01

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41016	QUINTANAR,TREJO/MIRIAM	JCSSA012655	$705.00	31/12/2021	01
CF41014	QUI&ONES,VENEGAS/RICARDO	JCSSA007013	$855.00	31/12/2021	01
M03020	QUIJAS,ZEPEDA/SUSANA	JCSSA002212	$12,385.56	31/12/2021	01
M02035	RAMOS,ARREZOLA/ANA BERTHA	JCSSA005654	$35,799.50	31/12/2021	01
M02105	RAMIREZ,ASCENCIO/BEATRIZ ADRIANA	JCSSA008693	$4,942.20	31/12/2021	01
M02035	RAMON,AGUILAR/MA. DOLORES	JCSSA004230	$13,042.43	31/12/2021	02
M02036	RAMOS,/ADRIANA	JCSSA000165	$855.00	31/12/2021	01
M01006	RAMIREZ,ALVAREZ/DESIREE	JCSSA005893	$16,503.20	31/12/2021	02
M02082	RAMIREZ,AGREDANO/MARIA ESTHER	JCSSA006890	$8,059.00	31/12/2021	01
M03005	RAMIREZ,ANGUIANO/MARIA DE LOURDES	JCSSA002212	$13,436.06	31/12/2021	01
M02035	RAMIREZ,ALVARADO/LAURA LETICIA	JCSSA013815	$555.00	31/12/2021	01
M02047	RAMIREZ,ACEVES/MARTHA	JCSSA000165	$2,781.53	31/12/2021	01
M03005	RAMOS,ARCE/JOSE MANUEL	JCSSA003496	$2,856.53	31/12/2021	01
M02107	RAZURA,ARMAS/MA. LUISA	JCSSA002200	$96,327.87	31/12/2021	01
M01008	RAMIREZ,ALEMAN/MARCIA AZUCENA	JCSSA002352	$20,683.00	31/12/2021	01
M01004	RAMIREZ,ACOSTA/RAUL	JCSSA005584	$11,231.01	31/12/2021	02
M02001	RAMOS,ARELLANO/RAMIRO	JCSSA001384	$780.00	31/12/2021	01
M03021	RAMIREZ,AGUILAR/ROBERTO	JCSSA006050	$10,003.60	31/12/2021	02
M01006	RAMIREZ,ANGULO/ROBERTO CARLOS	JCSSA005992	$18,759.80	31/12/2021	02
M02036	RANGEL,ANGUIANO/MARIA TERESA	JCSSA002212	$780.00	31/12/2021	01
M02112	RAMIREZ,BECERRA/ANA RUTH	JCSSA013815	$71,376.86	31/12/2021	01
M02105	RAMIREZ,BAUTISTA/ANA BEATRIZ	JCSSA008092	$1,985.30	31/12/2021	01
M02005	RAMIREZ,BALANDRAN/BEATRIZ	JCSSA004230	$43,607.36	31/12/2021	01
M01011	RAMIREZ,BAUTISTA/JOSE GUADALUPE MANUEL	JCSSA012626	$855.00	31/12/2021	01
M02036	RAMOS,/BLANCA ESTELA	JCSSA006750	$12,763.94	31/12/2021	01
M02035	RAMIREZ,BEJAR/LAURA ELENA	JCSSA013815	$555.00	31/12/2021	01
M02082	RAMIREZ,BEJAR/MARTHA ALICIA	JCSSA004143	$2,210.33	31/12/2021	01
M02081	RAFAEL,BALTAZAR/NATIVIDAD	JCSSA001326	$555.00	31/12/2021	01
M02035	RAFAEL,BALTAZAR/NATIVIDAD	JCSSA001326	$11,299.50	31/12/2021	02
M02036	RAMIREZ,BIBIAN/OFELIA	JCSSA003455	$4,373.63	31/12/2021	01
M03024	RAMIREZ,BARAJAS/RAMIRO	JCSSA006016	$11,023.54	31/12/2021	01
M01006	RAMOS,CUELLAR/ALFREDO	JCSSA008640	$10,227.73	31/12/2021	02
M03020	RAMIREZ,CORTES/MARIA CONCEPCION	JCSSA012626	$12,873.03	31/12/2021	01
M02105	RAMOS,CHAVEZ/CLAUDIA	JCSSA003023	$15,329.00	31/12/2021	01
M02105	RAYGOZA,CASTILLO/CINTHYA IVONNE	JCSSA002212	$11,211.73	31/12/2021	01
M01008	RAYGOZA,CORREA/EPIGMENIO	JCSSA002451	$26,903.00	31/12/2021	01
M02082	RANGEL,CERME&O/EVA	JCSSA013832	$63,988.95	31/12/2021	01
CF21905	RAMIREZ,CHAVEZ/EDGAR JESUS	JCSSA012730	$15,705.00	31/12/2021	01
M01006	RAMIREZ,CORDOVA/FERNANDO	JCSSA006552	$19,338.20	31/12/2021	02
M01009	RAMIREZ,CERVANTES/FRANCISCO JAVIER	JCSSA008640	$27,112.94	31/12/2021	01
M02073	RAMIREZ,COLES/GRACIELA	JCSSA004995	$9,418.93	31/12/2021	01
M03025	RANGEL,CORONA/GERARDO ALFONSO	JCSSA012696	$4,554.30	31/12/2021	02

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	RAMIREZ,CORDERO/HECTOR	JCSSA007066	$27,837.10	31/12/2021	01
M01004	RAMOS,CORRALES/JOSE JAIME	JCSSA012626	$1,138.10	31/12/2021	01
CF41065	RAMIREZ,CASILLAS/JUAN JOSE	JCSSA012730	$50,855.00	31/12/2021	01
M02036	RAMIREZ,CERVANTES/MARIA DE LOURDES	JCSSA013050	$2,848.68	31/12/2021	02
M02081	RANGEL,CARRILLO/MELVA	JCSSA002212	$17,828.54	31/12/2021	01
CF41024	RAYAS,CRISOSTOMO/MA DE JESUS	JCSSA000631	$855.00	31/12/2021	01
M02112	RAMIREZ,CASTELLANOS/MONICA DINORAH	JCSSA006050	$79,126.75	31/12/2021	01
M03025	RAMIREZ,CORDERO/NORA	JCSSA012754	$9,679.60	31/12/2021	02
M03011	RANGEL,CHAVEZ/PEDRO ARMANDO	JCSSA001326	$13,150.13	31/12/2021	01
M02040	RAMOS,CANTERO/PEDRO	JCSSA007346	$15,181.76	31/12/2021	01
M03023	RAYA,CHAVEZ/RUBEN	JCSSA012725	$12,443.03	31/12/2021	01
M01006	RAMIREZ,CORTES/ROSA MARIA	JCSSA001454	$18,138.20	31/12/2021	02
CF41056	RAMIREZ,CHAVEZ/SILVIA ESTHER	JCSSA012672	$780.00	31/12/2021	01
M03022	RANGEL,CHAVEZ/JOSE TRINIDAD	JCSSA012684	$11,288.54	31/12/2021	01
M02047	RAMOS,DAVID/MARIA ALICIA	JCSSA000631	$8,200.19	31/12/2021	01
M03005	RANGEL,DIAZ/ERIKA MARIA	JCSSA001326	$6,576.47	31/12/2021	01
M02035	RAMIREZ,DE DIOS/FELIPE DE JESUS	JCSSA006115	$4,799.67	31/12/2021	01
M02036	RAMOS,DIAZ/MA. ELENA	JCSSA002410	$10,722.47	31/12/2021	01
M01006	RAMIREZ,DURAN/MINERVA	JCSSA001326	$1,101.60	31/12/2021	02
M02082	RAMIREZ,DIAZ/SERGIO	JCSSA006552	$39,979.50	31/12/2021	01
M02035	RAMOS,DOMINGUEZ/VERONICA	JCSSA000631	$10,055.98	31/12/2021	02
M02036	RAMIREZ,ESTEBAN/ALICIA	JCSSA008080	$8,459.92	31/12/2021	02
M02035	RAMIREZ,ESPINOZA/ANA ROSA	JCSSA006330	$780.00	31/12/2021	01
M02035	RAYAS,ELIZONDO/CLAUDIA DEL ROCIO	JCSSA007066	$25,855.00	31/12/2021	01
M02073	RAFAEL,ESPIRITU/FELIPE DE JESUS	JCSSA005671	$13,361.06	31/12/2021	01
M03019	RAYAS,ELIZONDO/ROBERTO	JCSSA007066	$12,522.24	31/12/2021	01
M02105	RAYAS,ELIZONDO/SANDRA ELIZABETH	JCSSA005905	$89,924.52	31/12/2021	01
M02035	RAMIREZ,ESPINOZA/YOLANDA	JCSSA013873	$15,724.50	31/12/2021	01
M01009	RANGEL,FIGUEROA/ARTURO	JCSSA007293	$26,311.00	31/12/2021	01
M02073	RAMIREZ,FELIX/ELEUTERIO	JCSSA012701	$1,177.07	31/12/2021	01
M03024	RAMIREZ,FLORES/SILVIO	JCSSA007066	$11,607.24	31/12/2021	01
M03020	RAMIREZ,GARCIA/JOSE ANTONIO	JCSSA008430	$8,167.07	31/12/2021	01
M01006	RAMOS,GOMEZ/ANGEL	JCSSA008116	$25,190.94	31/12/2021	01
M02058	RAMIREZ,GARCIA/MARIA DE LOS ANGELES	JCSSA008430	$14,637.06	31/12/2021	01
M02035	RAMOS,GRIMALDO/MARIA DE LOS ANGELES	JCSSA012725	$780.00	31/12/2021	01
M02047	RAMIREZ,GARCIA/CELIA	JCSSA007066	$11,723.26	31/12/2021	01
M02105	RAMOS,GALLEGOS/CARLOS	JCSSA012655	$50,841.14	31/12/2021	01
M03019	RAMOS,GARCIA/CLAUDIA LETICIA	JCSSA012626	$11,233.97	31/12/2021	01
M03004	RAMIREZ,GONZALEZ/CECILIA VERONICA	JCSSA002270	$11,248.33	31/12/2021	02
M01006	RAMIREZ,GUTIERREZ/ERNESTO	JCSSA006284	$24,110.20	31/12/2021	01
M02035	RAMIREZ,GUTIERREZ/ELVIA ESTHER	JCSSA002212	$2,753.99	31/12/2021	02
M03025	RAMOS,GUTIERREZ/GUILLERMO	JCSSA012626	$555.00	31/12/2021	02

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02077	RAMOS,GUZMAN/HAIDE	JCSSA004930	$4,037.40	31/12/2021	01
M03024	RAMIREZ,GARCIA/JOSE	JCSSA008430	$12,715.94	31/12/2021	01
M03018	RAMIREZ,GUTIERREZ/JORGE ALBERTO	JCSSA012626	$12,871.80	31/12/2021	01
M03022	RAMIREZ,GARCIA/JAIME ALEJANDRO	JCSSA012626	$14,060.94	31/12/2021	01
M02036	RAMIREZ,GOMEZ/JUAN ANTONIO	JCSSA006366	$8,535.66	31/12/2021	02
M02035	RAYGOZA,GARCIA/MARIA LOURDES	JCSSA001792	$855.00	31/12/2021	01
M01006	RAMOS,GARCIA/LORENA	JCSSA013815	$3,958.20	31/12/2021	02
M02094	RAMIREZ,GONZALEZ/MANUEL	JCSSA004230	$16,428.16	31/12/2021	01
M02036	RANGEL,GUERRERO/MA. CARMEN	JCSSA003986	$3,098.69	31/12/2021	02
M02036	RAMIREZ,GARCIA/NORA AIDE	JCSSA008430	$855.00	31/12/2021	01
M03024	RAMIREZ,GARCIA/NORMA ANGELICA	JCSSA008430	$1,363.70	31/12/2021	01
M03004	RAMIREZ,GARCIA/NATHALI	JCSSA000532	$480.00	31/12/2021	02
M03023	RAMIREZ,GUZMAN/RAMONA	JCSSA000771	$427.50	31/12/2021	01
M02105	RAMIREZ,GARCIA/ROCIO	JCSSA007240	$5,167.20	31/12/2021	01
M03018	RAMIREZ,GARCIA/ROBERTO	JCSSA012730	$36,795.20	31/12/2021	01
CF41056	RAMIREZ,GUTIERREZ/JOSE RODOLFO	JCSSA012626	$705.00	31/12/2021	01
M03022	RAMIREZ,GARCIA/ROSA JESSICA	JCSSA012626	$10,040.27	31/12/2021	01
M03005	RAMIREZ,GARIBALDO/SANDRA PATRICIA	JCSSA001401	$6,004.60	31/12/2021	01
M02035	RAMOS,GUEVARA/VERONICA CONCEPCION	JCSSA008524	$11,050.50	31/12/2021	01
M01006	RAMIREZ,GUTIERREZ/VICTOR ENRIQUE	JCSSA004160	$6,682.93	31/12/2021	01
M03021	RAMIREZ,HERRERA/BARDO OCTAVIO	JCSSA007013	$13,007.60	31/12/2021	01
M03024	RAMIREZ,HERNANDEZ/CATALINA	JCSSA008063	$10,020.27	31/12/2021	01
M02035	RANGEL,HERNANDEZ/CECILIA	JCSSA001384	$51,318.94	31/12/2021	01
M02112	RAUDALES,HERNANDEZ/GISELA	JCSSA012754	$35,410.80	31/12/2021	01
M02035	RAMOS,HERNANDEZ/IRENE	JCSSA001401	$3,985.50	31/12/2021	01
M03022	RAMOS,HERNANDEZ/JUANA RAQUEL	JCSSA008290	$855.00	31/12/2021	01
M02031	RAMOS,HERNANDEZ/NORMA PATRICIA	JCSSA008080	$5,376.53	31/12/2021	01
M01014	RAYGOZA,HERNANDEZ/RICARDO	JCSSA005584	$41,253.80	31/12/2021	01
M02105	RANGEL,HERNANDEZ/RITA LUCILA	JCSSA005280	$780.00	31/12/2021	01
M03004	RAMIREZ,HERNANDEZ/SONIA	JCSSA008232	$9,487.50	31/12/2021	02
CF41052	RAMOS,HERNANDEZ/TERESA DE JESUS	JCSSA000631	$855.00	31/12/2021	01
M03004	RAMIREZ,I&IGUEZ/NORMA ANGELICA	JCSSA006016	$3,170.83	31/12/2021	01
M01006	RAMOS,I&IGUEZ/ZAIRA	JCSSA012631	$480.00	31/12/2021	01
M01007	RAYGOZA,JIMENEZ/BEATRIZ	JCSSA013680	$22,024.59	31/12/2021	01
CF41040	RAMIREZ,JIMENEZ/ELIDE ROCIO	JCSSA012626	$705.00	31/12/2021	01
M02066	RAMIREZ,JIMENEZ/JOSEFINA	JCSSA013050	$8,441.77	31/12/2021	02
M02035	RAMOS,JUAREZ/MARTHA	JCSSA001326	$3,771.00	31/12/2021	01
CF41061	RAYGOZA,JIMENEZ/RAQUEL	JCSSA012754	$25,855.00	31/12/2021	01
M03005	RAMIREZ,JUAREZ/VERONICA	JCSSA001401	$27,856.53	31/12/2021	01
M02082	RAMIREZ,LOPEZ/CECILIA FAVIOLA	JCSSA013750	$15,938.00	31/12/2021	01
M02035	RAMOS,LARIOS/ELIZABETH	JCSSA002632	$5,780.57	31/12/2021	02
M02036	RAMOS,LOPEZ/JOSE EMILIO	JCSSA002113	$4,264.40	31/12/2021	02

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40004	RANGEL,LAVENANT/JUANA MARIA	JCSSA012626	$555.00	31/12/2021	02
M02059	RAMIREZ,LOPEZ/JORGE EMMANUEL	JCSSA013091	$7,914.26	31/12/2021	02
M03005	RAMIREZ,LEON/MARIA	JCSSA001401	$1,429.67	31/12/2021	01
M01006	RAZO,LOPEZ/ROSA	JCSSA001850	$19,497.60	31/12/2021	01
M02105	RAMIREZ,LOPEZ/MARIA DEL ROSARIO	JCSSA000631	$780.00	31/12/2021	01
M02035	RAMIREZ,LOPEZ/RUTH JOVANA	JCSSA013062	$17,911.50	31/12/2021	01
M01007	RAMOS,LARA/SORAYA	JCSSA012754	$12,219.40	31/12/2021	01
CF40004	RAMIREZ,LOPEZ/SABINO ARTURO	JCSSA012626	$480.00	31/12/2021	02
M01008	RAMOS,LARA/TRICIA	JCSSA006844	$26,828.00	31/12/2021	01
M01006	RAMOS,MORAN/ARACELI	JCSSA002772	$19,785.40	31/12/2021	01
M01010	RAMOS,MEDINA/MARIA AREIDI	JCSSA002212	$555.00	31/12/2021	01
M01004	RAMOS,MEDINA/MARIA AREIDI	JCSSA002212	$456.62	31/12/2021	02
M03004	RAMIREZ,MARTINEZ/MARIA DE LA ASUNCION	JCSSA002941	$14,419.16	31/12/2021	01
M03021	RAMOS,/MARTHA PATRICIA	JCSSA000165	$10,228.60	31/12/2021	01
M03004	RAMIREZ,MARTINEZ/ANA BERTA	JCSSA002941	$9,641.77	31/12/2021	02
M01007	RAMIREZ,MARTINEZ/BARBARA	JCSSA002422	$48,189.06	31/12/2021	01
M03021	RAMIREZ,MU&OZ/BEATRIZ ADRIANA	JCSSA012626	$9,185.90	31/12/2021	02
M01006	RAMOS,MONTES/CARLOS HUMBERTO	JCSSA001326	$18,138.20	31/12/2021	02
M02031	RAZO,MARTINEZ/CONCEPCION DEL ROCIO	JCSSA001454	$4,876.97	31/12/2021	01
M02035	RAMIREZ,MOYA/CARMEN PATRICIA	JCSSA006021	$11,074.48	31/12/2021	02
M01011	RAMIREZ,MARTINEZ/MARIA EUGENIA	JCSSA007066	$6,271.50	31/12/2021	01
CF41060	RAMOS,MORELOS/EDGARDO ISAAC	JCSSA012725	$780.00	31/12/2021	01
CF41038	RANGEL,MAGA&A/ERICSON	JCSSA012655	$780.00	31/12/2021	01
M01006	RAMOS,MAGDALENO/ENEIDA KARENINE	JCSSA005584	$1,134.40	31/12/2021	02
M03021	RAMOS,MORELOS/FABRIZIO	JCSSA012742	$9,094.90	31/12/2021	01
M02035	RAMIREZ,MAGDALENO/IRMA	JCSSA008174	$38,977.00	31/12/2021	01
M02040	RAMIREZ,MEJIA/ITZA NAYELI	JCSSA004266	$861.89	31/12/2021	02
M03020	RAMOS,MENA/JORGE ALBERTO	JCSSA012643	$12,310.56	31/12/2021	01
M02036	RAMOS,MENDEZ/MA. GUADALUPE	JCSSA001413	$13,785.04	31/12/2021	01
CF41063	RAMIREZ,MENDEZ/ROSA MARIA	JCSSA012626	$50,855.00	31/12/2021	01
M02082	RAMIREZ,MADERA/MA. DEL REFUGIO	JCSSA003793	$60,845.50	31/12/2021	01
M02105	RAMIREZ,MARQUEZ/MA. REGINA	JCSSA004843	$25,855.00	31/12/2021	01
M01009	RAIGOSA,MEDINA/VICTOR MANUEL	JCSSA012626	$57,187.94	31/12/2021	01
CF41056	RAMIREZ,MARTINEZ/VERONICA	JCSSA008290	$20,855.00	31/12/2021	01
M02105	RANGEL,MAGA&A/WALTER EXELLEY	JCSSA004785	$14,691.54	31/12/2021	01
M03018	RAMIREZ,NU&O/JOSE ARMANDO	JCSSA012725	$9,767.80	31/12/2021	01
M02031	RAMIREZ,NAVARRO/MARIA CONCEPCION	JCSSA007066	$24,337.24	31/12/2021	01
M02105	RAMOS,NORIEGA/CARINA BELEN	JCSSA000684	$18,296.77	31/12/2021	01
CF41058	RAZO,NU&EZ/FRANCISCO EDUARDO	JCSSA012660	$555.00	31/12/2021	01
M03005	RAMIREZ,NOLASCO/GRETEIG HILIANA	JCSSA008430	$480.00	31/12/2021	01
M01008	RAMIREZ,NU&O/MA. ESTHELA	JCSSA001326	$25,127.00	31/12/2021	01
M03025	RAZURA,NAVARRO/ROBERTO MARCELINO	JCSSA001454	$8,259.77	31/12/2021	02

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	RAMIREZ,NOLASCO/TERESA DE JESUS	JCSSA008430	$7,243.97	31/12/2021	02
M02006	RAMOS,OJEDA/EDGAR MAURICIO	JCSSA002113	$11,434.66	31/12/2021	02
M01011	RAMIREZ,OLIVA/JUDITH	JCSSA001401	$780.00	31/12/2021	01
M02036	RAMOS,ORTEGA/J. ROSARIO	JCSSA008541	$9,656.77	31/12/2021	02
M01006	RAMIREZ,OCHOA/MARNIE PATRICIA	JCSSA006482	$555.00	31/12/2021	02
M02105	RAMIREZ,ORTIZ/PATRICIA MARIA	JCSSA004720	$12,674.14	31/12/2021	01
M02031	RAMIREZ,ORTIZ/ROSA MARIA	JCSSA000165	$5,451.53	31/12/2021	01
M01011	RAMIREZ,ORTEGA/SERGIO	JCSSA001384	$40,099.50	31/12/2021	01
M03020	RAMOS,OROZCO/YARIB SARAHI	JCSSA000165	$1,961.17	31/12/2021	01
M01006	RAMIREZ,PELAYO/ANA ROSA	JCSSA008623	$74,110.20	31/12/2021	01
M03025	RAMIREZ,PRADO/BELEN	JCSSA005584	$2,148.53	31/12/2021	02
M02036	RAMOS,PEREZ/EMMA RAQUEL	JCSSA002212	$10,352.12	31/12/2021	02
M03021	RAZURA,PRECIADO/JOAQUIN RODOLFO	JCSSA006050	$10,709.40	31/12/2021	01
CF41014	RANGEL,PADILLA/LUIS ALFREDO	JCSSA003496	$20,855.00	31/12/2021	01
M02107	RAMIREZ,PEREZ/ROSALBA	JCSSA000812	$20,724.23	31/12/2021	01
M02035	RAMOS,PACHECO/RAMIRO DANIEL	JCSSA001454	$6,653.83	31/12/2021	02
M03025	RAMIREZ,PADILLA/SANDRA LIVIER	JCSSA000503	$2,167.73	31/12/2021	02
M03023	RAMIREZ,RIOS/MARIA ANGELICA	JCSSA009271	$12,414.26	31/12/2021	01
M01004	RAYAS,Y RODRIGUEZ/JOSE ARMANDO	JCSSA000631	$22,973.71	31/12/2021	02
M03025	RAMIREZ,RIVAS/ANA JOSEFINA	JCSSA005584	$5,625.90	31/12/2021	02
M01006	RAMIREZ,RODRIGUEZ/CRISTINA	JCSSA004271	$1,202.56	31/12/2021	02
M02105	RABAGO,RUEDA/MARIA DOLORES	JCSSA001401	$555.00	31/12/2021	01
M01008	RAMIREZ,RAMIREZ/MA ESTELA	JCSSA006021	$20,983.00	31/12/2021	01
M02105	RAMOS,ROBLES/MARIA ELIA	JCSSA008273	$855.00	31/12/2021	01
M03024	RAMIREZ,ROSAS/EMMA	JCSSA007305	$11,907.24	31/12/2021	01
M02036	RAMOS,RAMOS/ELIA	JCSSA012742	$12,058.20	31/12/2021	01
M02001	RAMOS,RUELAS/FELIPE	JCSSA001401	$855.00	31/12/2021	01
M01004	RAMIREZ,RAMIREZ/FRANCISCO JAFFET	JCSSA005584	$480.00	31/12/2021	01
M01009	RAMIREZ,ROBLEDO/JOSE GUADALUPE	JCSSA012626	$27,187.94	31/12/2021	01
M03005	RAMOS,ROBLES/ISIDORO	JCSSA001401	$50,712.50	31/12/2021	01
M01006	RAMIREZ,RAMIREZ/JOSE ISRAEL	JCSSA008372	$18,063.20	31/12/2021	01
M02036	RAMOS,ROSAS/MARIA JOSEFINA	JCSSA001401	$780.00	31/12/2021	01
M01008	RAMOS,RIVERA/LUIS ALBERTO	JCSSA007240	$855.00	31/12/2021	01
M01006	RAMOS,RUVALCABA/LUIS FERNANDO	JCSSA007310	$17,003.80	31/12/2021	02
M02036	RAMIREZ,ROSAS/LAURA GUADALUPE	JCSSA005461	$315.37	31/12/2021	01
M01006	RAIGOSA,RUIZ/MARTHA EUGENIA	JCSSA006050	$480.00	31/12/2021	02
CF41062	RAMIREZ,RUIZ/MA. OLIVIA	JCSSA012754	$855.00	31/12/2021	01
M03018	RAZO,ROBLES/RICARDO	JCSSA000631	$13,234.70	31/12/2021	01
M02081	RAMIREZ,ROMERO/ROCIO MAGDALENA	JCSSA013815	$3,954.73	31/12/2021	01
M02031	RANGEL,RODRIGUEZ/SANDRA GABRIELA	JCSSA007066	$480.00	31/12/2021	01
M02035	RAMIREZ,RAMOS/SILVIA JANETT	JCSSA008080	$9,817.50	31/12/2021	01
M03023	RAMIREZ,RAYAS/MARIA VERONICA	JCSSA007066	$9,701.93	31/12/2021	01

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019	RANGEL,SILVA/ALFONSO	JCSSA012696	$13,375.94	31/12/2021	01
M02031	RAMIREZ,SALAZAR/MARIA ALEJANDRA	JCSSA012754	$25,486.37	31/12/2021	01
M01006	RAMIREZ,SANCHEZ/DANIEL	JCSSA003455	$25,736.80	31/12/2021	01
M01010	RABAGO,SOLORIO/ENRIQUE	JCSSA007066	$28,863.46	31/12/2021	01
M02035	RAMOS,SANCHEZ/MARIA ELENA	JCSSA001751	$16,818.00	31/12/2021	01
M02107	RAMIREZ,SANCHEZ/MA ISABEL	JCSSA001326	$855.00	31/12/2021	01
CF41061	RAMIREZ,SANTOYO/LUIS MARTIN	JCSSA008290	$780.00	31/12/2021	01
M02031	RAMIREZ,SIORDIA/MARTHA	JCSSA001401	$24,412.24	31/12/2021	01
M03024	RAMIREZ,SOTO/MA ELENA	JCSSA012660	$1,583.36	31/12/2021	01
M03020	RAMIREZ,SANTOS/MARIA MAYELA	JCSSA007066	$8,448.30	31/12/2021	01
M03022	RAMIREZ,SANCHEZ/MARTIN	JCSSA001326	$8,118.30	31/12/2021	01
M03025	RAMIREZ,SANTANA/MELISSA	JCSSA001973	$9,052.80	31/12/2021	02
M02105	RAMIREZ,SOLORZANO/MARGARITA	JCSSA001401	$10,724.27	31/12/2021	01
M02035	RAMOS,SALAZAR/MARIA DEL ROSARIO	JCSSA013680	$10,332.00	31/12/2021	01
M02035	RAMIREZ,SALAZAR/MARIA DEL SOCORRO	JCSSA006050	$15,970.50	31/12/2021	02
M03024	RAMIREZ,SANCHEZ/VIRGINIA	JCSSA012742	$11,832.24	31/12/2021	01
M01006	RANGEL,SILVA/YALU	JCSSA002113	$10,689.60	31/12/2021	01
M03024	RAMIREZ,TORRES/JERONIMO RICARDO	JCSSA012853	$9,956.93	31/12/2021	01
M01004	RAMIREZ,TORRES/LUIS GUILLERMO	JCSSA012626	$26,510.86	31/12/2021	02
M02001	RANGEL,URIBE/JEIMMY YURIDIA	JCSSA002632	$7,993.14	31/12/2021	02
M03005	RAMOS,VAZQUEZ/ALFONSO	JCSSA007066	$41,720.46	31/12/2021	01
M03021	RAMIREZ,VALDES/ADRIANA	JCSSA013786	$7,780.40	31/12/2021	02
M03019	RANGEL,VARGAS/BEATRIZ	JCSSA009364	$3,266.10	31/12/2021	01
M01006	RAMIREZ,VILLALVAZO/JOSE CARLOS	JCSSA006354	$11,344.00	31/12/2021	02
M01009	RAZO,VAZQUEZ/JUAN JOSE	JCSSA002212	$20,465.27	31/12/2021	01
M02012	RAMIREZ,VELAZQUEZ/MARIA SANTOS	JCSSA007042	$9,712.50	31/12/2021	01
M02035	RAMIREZ,ZEPEDA/MARTHA ELBA	JCSSA007066	$38,612.50	31/12/2021	01
M02036	RANGEL,ZAMBRANO/ROCIO ELIZABETH	JCSSA003496	$2,447.20	31/12/2021	01
M02081	RECENDEZ,ALVAREZ/ADELINA	JCSSA008401	$1,154.70	31/12/2021	01
M03025	REA,BIBRIESCA/ARMANDO	JCSSA013506	$7,511.87	31/12/2021	02
M03006	REYES,BA&UELOS/ANTONIO	JCSSA007066	$555.00	31/12/2021	01
M02048	REYES,BONILLA/MARIA GUADALUPE	JCSSA007066	$7,434.26	31/12/2021	01
M02105	REGALADO,BARRON/IRMA ALVANIA	JCSSA001553	$17,991.40	31/12/2021	01
M02082	RENTERIA,BA&UELOS/MA DEL REFUGIO	JCSSA008430	$2,577.50	31/12/2021	01
M02105	REYES,BERNAL/MARIA NAVIDAD	JCSSA004283	$780.00	31/12/2021	01
M02036	REYES,BARRON/ROSA ISELA	JCSSA004271	$705.00	31/12/2021	01
M02035	RENTERIA,CASTRO/CLAUDIA MARYBEL	JCSSA013832	$13,173.00	31/12/2021	01
M03004	REYES,CORTEZ/CHRISTIAN	JCSSA013704	$6,765.83	31/12/2021	02
M02036	DEL REAL,CARRILLO/MARIA GUADALUPE	JCSSA006021	$9,656.77	31/12/2021	02
M01006	REYES,CURIEL/JESUS ALBERTO	JCSSA005613	$17,003.80	31/12/2021	02
M01006	REYES,CORTES/JORGE	JCSSA007491	$11,911.20	31/12/2021	02
M01006	REYES,CALDERA/OFELIA	JCSSA008401	$25,811.80	31/12/2021	01

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	REYNOSO,CISNEROS/RUTH VERONICA	JCSSA002632	$16,241.66	31/12/2021	02
M02105	REYES,CRUZ/ROSA MARIA	JCSSA004230	$20,109.00	31/12/2021	01
M02036	REDONDO,CARRILLO/RICARDO	JCSSA008401	$9,776.47	31/12/2021	02
M02105	RENTERIA,CAMPOS/SARA ARCELIA	JCSSA001401	$14,136.54	31/12/2021	01
M01004	REYNAGA,ESTRADA/GERARDO	JCSSA007066	$855.00	31/12/2021	01
M02105	REYES,FIGUEROA/NORMA	JCSSA007491	$90,063.76	31/12/2021	01
M02035	REYES,FRANCO/SILVIA	JCSSA013045	$480.00	31/12/2021	02
M03024	REYES,FALCON/MARIA SOLEDAD	JCSSA001454	$12,026.81	31/12/2021	01
M02036	REYES,GASPAR/ANA	JCSSA001326	$10,646.74	31/12/2021	01
M02036	RENTERIA,GARCIA/MA. BELIA	JCSSA009295	$555.00	31/12/2021	02
M01004	REYES,GUTIERREZ/ESTHER PATRICIA	JCSSA002212	$2,497.61	31/12/2021	02
M02035	REYES,GALAN/JOSE DE JESUS	JCSSA000742	$30,724.50	31/12/2021	01
M02035	REYES,GARCIA/MARTHA BEATRIZ	JCSSA002451	$41,528.50	31/12/2021	01
M02035	REYES,GALAVIZ/MA AUXILIO	JCSSA008401	$16,818.00	31/12/2021	01
M02105	REYES,GUTIERREZ/MARIA PILAR	JCSSA003315	$15,705.00	31/12/2021	01
M02031	REYES,GOMEZ/MARIA DEL REFUGIO	JCSSA001326	$49,412.24	31/12/2021	01
M01006	REAL,GARCIA/RAFAEL	JCSSA004266	$23,368.80	31/12/2021	01
M03004	REYES,GONZALEZ/RAMON	JCSSA008133	$9,743.33	31/12/2021	02
M02082	REAL,HERNANDEZ/CATALINA	JCSSA007136	$3,266.50	31/12/2021	01
M03020	REA,HERNANDEZ/CLAUDIA GUADALUPE	JCSSA012626	$27,873.03	31/12/2021	01
M02112	RENTERIA,HERNANDEZ/GEORGINA	JCSSA007334	$4,310.40	31/12/2021	01
M02031	REYES,HERNANDEZ/NORMA ELIZABETH	JCSSA005584	$34,665.70	31/12/2021	01
M01006	REYES,HERNANDEZ/PEDRO	JCSSA012643	$17,040.07	31/12/2021	01
M03022	REYES,LOZANO/GEORGINA	JCSSA007066	$11,488.11	31/12/2021	01
M02001	REAL,LEDEZMA/MARIA DE LOURDES	JCSSA002212	$13,084.71	31/12/2021	02
M01011	REYNOSO,LUNA/MARTHA CELINA	JCSSA007066	$35,373.00	31/12/2021	01
M03019	REGALADO,LOZANO/RAMON RENE	JCSSA012626	$555.00	31/12/2021	01
M01004	REYES,MUNGUIA/ARMANDO	JCSSA004930	$400.00	31/12/2021	01
M01006	RENDON,MARTINEZ/CLAUDIA BERENICE	JCSSA007066	$13,045.60	31/12/2021	02
M02112	REBOLLEDO,MACIAS/EVANGELINA	JCSSA007124	$2,055.00	31/12/2021	01
M01009	REBOLLEDO,MACIAS/MIGUEL ANGEL	JCSSA005316	$77,187.94	31/12/2021	01
M01010	REYNA,MARAVILLA/RAUL	JCSSA001454	$28,863.46	31/12/2021	01
M02105	RESENDIZ,MAGDALENO/SANJUANA	JCSSA009193	$54,632.83	31/12/2021	01
M02036	REYES,NORIEGA/ANGELICA	JCSSA008430	$780.00	31/12/2021	01
M02081	RENTERIA,OSUNA/ROCIO DEL CARMEN	JCSSA008635	$13,828.17	31/12/2021	01
M01007	RENTERIA,OROZCO/MARIA TERESA	JCSSA000165	$14,761.59	31/12/2021	02
M01004	REYES,PEREZ/ANA MYRIAN	JCSSA002410	$29,811.40	31/12/2021	01
CF41056	REYES,PEREZ/CLAUDIA GUADALUPE	JCSSA012725	$480.00	31/12/2021	01
M03019	REYES,PADILLA/CARLOS	JCSSA002422	$8,238.30	31/12/2021	01
M02105	RENTERIA,PALAFOX/MARIA GORETTI	JCSSA013716	$20,766.14	31/12/2021	01
M02001	REGALADO,ROSALES/ARMANDO	JCSSA001401	$22,097.26	31/12/2021	01
M03020	RENDON,RODRIGUEZ/ANNA ROSA	JCSSA004230	$12,761.40	31/12/2021	01

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Pagos diferentes al costo asociado a las plazas

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	REYNOSO,ROBLES/JOSE ANTONIO	JCSSA002212	$780.00	31/12/2021	01
M02057	REYES,REYES/ENRIQUETA	JCSSA008430	$16,289.00	31/12/2021	01
M02105	REYNOSO,RODRIGUEZ/FRANCIA AHTZIRI	JCSSA004266	$4,312.00	31/12/2021	01
M03022	REYES,RUIZ/MARIA GUADALUPE	JCSSA005881	$42,112.24	31/12/2021	01
M02035	RETANO,RUIZ/MARIA GUADALUPE	JCSSA004312	$60,524.96	31/12/2021	01
M03021	RENTERIA,RODRIGUEZ/MARIA GUADALUPE	JCSSA012754	$11,949.70	31/12/2021	01
M02069	REA,RUBIO/GABRIELA	JCSSA004720	$6,613.60	31/12/2021	01
M02035	REYNOSO,RIOS/MARIA DE JESUS	JCSSA000544	$12,254.97	31/12/2021	02
M02035	REYES,RIOS/MARIA LOURDES	JCSSA001326	$15,799.50	31/12/2021	01
M02058	REYES,RAMOS/MARIO	JCSSA012626	$9,762.93	31/12/2021	01
M02035	REBOLLEDO,REBOLLEDO/NORA ELENA	JCSSA004073	$15,649.50	31/12/2021	01
M02036	REYES,ROCHA/MARIA DEL ROSARIO	JCSSA008430	$2,431.83	31/12/2021	01
M01012	RESENDIZ,RODRIGUEZ/ROBERTO	JCSSA007392	$96,573.23	31/12/2021	01
M02105	REYNOSO,RIOS/RAMONA	JCSSA002410	$22,228.54	31/12/2021	01
M02035	REYES,ROCHA/SILVESTRE	JCSSA008430	$20,855.00	31/12/2021	01
M02035	REYES,RUBIO/SAMANTHA BEATRIZ	JCSSA007066	$780.00	31/12/2021	01
M03025	REYES,RAMIREZ/YESSENIA	JCSSA006115	$837.41	31/12/2021	02
M01010	REYNOSO,SANTANA/GUILLERMO	JCSSA002212	$683.13	31/12/2021	01
M01006	REYNOSO,SOLIS/MIGUEL ANGEL	JCSSA002410	$17,058.20	31/12/2021	02
M02107	REYES,SANCHEZ/ROSA AURELIA	JCSSA002212	$855.00	31/12/2021	01
M02036	REYES,SALAZAR/ROSALIA	JCSSA001046	$870.37	31/12/2021	02
M01008	REA,VAZQUEZ/ANA MAHARAI	JCSSA012696	$1,717.52	31/12/2021	01
CF21905	REA,VAZQUEZ/ANA MAHARAI	JCSSA012696	$555.00	31/12/2021	01
M02105	RENTERIA,VARGAS/ELIBELET ANABEL	JCSSA008360	$8,841.93	31/12/2021	01
M02105	REYES,VALENZUELA/GRICELDA CATALINA	JCSSA003496	$21,891.14	31/12/2021	01
M03005	REYES,VIRGEN/JAVIER	JCSSA007066	$12,578.26	31/12/2021	01
M01008	REYES,VILLALOBOS/JULIO ARMANDO	JCSSA012672	$555.00	31/12/2021	01
M02059	REYNAGA,VALENCIA/MONICA	JCSSA012696	$14,532.84	31/12/2021	01
M02105	REQUENA,VARGAS/MA. GUADALUPE	JCSSA001261	$1,822.49	31/12/2021	01
CF41024	REYES,VALADEZ/ROSA ISELA	JCSSA008430	$855.00	31/12/2021	01
M01011	REA,ZARATE/SALVADOR	JCSSA000631	$63,019.50	31/12/2021	01
M01009	RIVERA,AVILA/JOSE LUIS	JCSSA000503	$28,472.47	31/12/2021	01
CF41015	RIVERA,AVILA/ROBERTO CARLOS	JCSSA012742	$647.50	31/12/2021	01
M03023	RIVERA,BA&UELOS/CATALINA	JCSSA007066	$7,532.07	31/12/2021	01
M03022	RIVERA,BA&UELOS/MARIA DE JESUS	JCSSA012626	$35,464.84	31/12/2021	01
M01004	RIOS,CHAVEZ/JOSE ANGEL	JCSSA002632	$20,215.50	31/12/2021	01
M02031	RIOS,CORTES/BLANCA NOEMI	JCSSA008635	$67,751.10	31/12/2021	01
M02036	RIVERA,CORTEZ/LUIS FERNANDO	JCSSA007334	$7,987.33	31/12/2021	01
M03025	RIVERA,CORTEZ/MARIA DEL ROSARIO	JCSSA007206	$8,720.40	31/12/2021	02
M01007	RICO,DIAZ/BEATRIZ	JCSSA007310	$13,127.39	31/12/2021	02
M01004	DEL RIO,DOMINGUEZ/LILIA	JCSSA007836	$555.00	31/12/2021	02
M03020	RICO,DIAZ/MA. ADRIANA	JCSSA012725	$12,948.03	31/12/2021	01

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	RIVERA,DUE&AS/PATRICIA	JCSSA013815	$3,088.31	31/12/2021	02
M02001	RIVAS,ESPINOSA/ROBERTO	JCSSA001454	$43,212.13	31/12/2021	01
M03020	RIVERA,GARCIA/BLANCA GLORIA GUADALUPE	JCSSA012771	$13,981.96	31/12/2021	01
M01009	RIVAS,GUZMAN/BLANCA ERENDIRA	JCSSA002352	$29,039.74	31/12/2021	01
M02081	RIVERA,GOMEZ/EVELIA	JCSSA007066	$4,729.67	31/12/2021	01
M02036	RICO,GARCIA/EVANGELINA	JCSSA008203	$14,025.41	31/12/2021	01
M02035	RIVAS,GARCIA/MARIA GUADALUPE	JCSSA013815	$555.00	31/12/2021	01
M02036	RIVAS,GARCIA/MARIA GUADALUPE	JCSSA013815	$6,938.14	31/12/2021	02
M01005	RIVERA,GUZMAN/HILDA	JCSSA002200	$27,187.94	31/12/2021	01
M01006	RIOS,GOMEZ/JOSE	JCSSA006021	$24,035.20	31/12/2021	01
M01006	RINCON,GONZALEZ/JUAN PABLO	JCSSA003501	$19,327.00	31/12/2021	02
M02082	RIVERA,GODINA/LIDIA	JCSSA001454	$38,946.00	31/12/2021	01
M03006	RIOS,GOMEZ/MARTIN	JCSSA007066	$25,855.00	31/12/2021	01
M03024	RIVERA,GONZALEZ/MA. DE LA LUZ	JCSSA003315	$12,640.94	31/12/2021	01
M02082	RINCON,GARCIA/MARTHA PATRICIA	JCSSA003496	$45,418.96	31/12/2021	01
M02059	RIVAS,GAYTAN/PABLO FERNANDO	JCSSA003501	$10,019.02	31/12/2021	02
M03025	RIVAS,GAYTAN/XITLALI	JCSSA002084	$7,445.40	31/12/2021	02
M02035	RIOS,HERNANDEZ/MARIA CRISTINA	JCSSA002212	$855.00	31/12/2021	01
M03004	RIVAS,HERNANDEZ/CORINTIA	JCSSA004843	$8,420.00	31/12/2021	01
CF40004	RIVERA,HERRERA/DEODORO EZEQUIEL	JCSSA002410	$555.00	31/12/2021	02
M03025	RIVERO,HERNANDEZ/PAOLA ALEJANDRA	JCSSA007305	$9,679.60	31/12/2021	02
CF41024	RIVERA,IBARRA/HERLINDA DOLORES	JCSSA012701	$855.00	31/12/2021	01
M03025	RIVERA,ITURRIAGA/JUAN ALEXANDER	JCSSA004266	$565.66	31/12/2021	02
M03023	RIVERA,IBARRA/LEILA AIMEE	JCSSA012701	$480.00	31/12/2021	01
M01007	RIVERA,IZQUIERDO/RAUL JESUS	JCSSA007334	$12,037.92	31/12/2021	02
M01006	RIZZO,JASSO/FRANCISCO JAVIER	JCSSA004266	$780.00	31/12/2021	01
M01006	RIOS,JUAREZ/JUAN JAVIER	JCSSA012626	$18,063.20	31/12/2021	02
M02036	RIOS,JUAREZ/YOLANDA ELIZABETH	JCSSA007141	$6,938.07	31/12/2021	01
M02105	RIVERA,LOPEZ/ROBERTO	JCSSA007066	$705.00	31/12/2021	01
M02036	RIOS,LEDEZMA/VICTORIA	JCSSA001401	$3,062.57	31/12/2021	01
M02036	RIVERA,MORENO/ANA MARIA	JCSSA007264	$5,676.60	31/12/2021	01
M02047	RINCON,MACIAS/ANGELICA BALERIA	JCSSA003496	$3,142.47	31/12/2021	01
M01004	RIOS,MORALES/CLAUDIA ELENA	JCSSA006890	$5,161.70	31/12/2021	02
M01008	RIVEROS,MAGA&A/FERNANDO	JCSSA012626	$18,907.00	31/12/2021	01
M02015	RIVERA,MORENO/JOSEFINA	JCSSA007310	$75,841.14	31/12/2021	01
M01010	RICHART,MARTINEZ/JORGE	JCSSA007066	$2,529.40	31/12/2021	01
M02031	RIVERA,MATA/KARINA IVETTE	JCSSA000631	$24,302.40	31/12/2021	01
M03004	RIVAS,MORALES/LISSETTE AUXILIADORA	JCSSA003315	$15,411.66	31/12/2021	01
M02036	RIOS,MEZA/MA. ESTHER	JCSSA006552	$9,700.64	31/12/2021	02
M02036	RIVERA,MEDINA/MONICA IVONNE	JCSSA007836	$2,762.57	31/12/2021	02
M02109	RIVERA,MORA/MIGUEL ANGEL	JCSSA007066	$13,154.14	31/12/2021	01
M03005	RIOS,MURILLO/REYNA ELIZABETH	JCSSA012730	$2,842.47	31/12/2021	01

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	RIOS,MORENO/SERGIO ALBERTO	JCSSA012725	$13,154.26	31/12/2021	01
M02036	RIVERA,MARTINEZ/SOILA JUDITH	JCSSA008133	$10,646.74	31/12/2021	02
M02006	RIVAS,NU&EZ/JAVIER	JCSSA002200	$38,136.22	31/12/2021	01
M02035	RIVERA,NAVARRO/MARIA JOVITA	JCSSA007066	$3,055.48	31/12/2021	02
M02112	RIVAS,NI&O/YECENIA	JCSSA008401	$16,026.60	31/12/2021	01
M02015	RIVAS,PEREA/AZUCENA GUADALUPE	JCSSA002410	$13,154.14	31/12/2021	02
M02105	RIVAS,PEREA/ERIKA	JCSSA008640	$15,816.47	31/12/2021	01
M01006	RIVERA,PONCE/JUAN VICTOR	JCSSA003496	$480.00	31/12/2021	01
M02105	RIOS,PAZ/MA. DEL CARMEN	JCSSA005584	$4,192.27	31/12/2021	01
M02036	RIZO,PROCOPIO/OFELIA	JCSSA002772	$25,855.00	31/12/2021	01
CF41052	RIVERA,QUIROZ/MA. LUISA	JCSSA002212	$855.00	31/12/2021	01
M02001	RINCON,RODRIGUEZ/ALDO ROBERTO	JCSSA001261	$6,502.23	31/12/2021	01
M02003	RIOS,RUIZ/CLAUDIA JAZMIN	JCSSA003315	$5,773.33	31/12/2021	01
M02058	RIVAS,RODRIGUEZ/GUILLERMO	JCSSA007235	$12,192.60	31/12/2021	01
M02035	RIOS,RODRIGUEZ/MARIA GUADALUPE	JCSSA002422	$16,743.00	31/12/2021	01
M02105	RICARDO,RODRIGUEZ/GABINA	JCSSA008372	$15,666.47	31/12/2021	01
M01004	RIVERA,ROMERO/JUAN	JCSSA007066	$855.00	31/12/2021	01
M03020	DEL RIO,ROSALES/JAIME ALBERTO	JCSSA012626	$11,829.40	31/12/2021	01
M02036	RINCON,ROJAS/MA. MAGDALENA	JCSSA013815	$10,362.50	31/12/2021	02
CF41043	RIVAS,SOLIS/JOSE FERNANDO	JCSSA007066	$555.00	31/12/2021	01
M02049	RIVERA,SANCHEZ/KARLA LILIANA	JCSSA007066	$555.00	31/12/2021	01
M01011	RINCON GALLARDO,SANCHEZ/SERGIO EDUARDO	JCSSA000165	$25,174.50	31/12/2021	01
M02049	RIVERA,SANCHES/SAMUEL	JCSSA013716	$11,668.00	31/12/2021	02
CF41077	RINCON,TOSCANO/MA DE LOURDES	JCSSA012631	$400.00	31/12/2021	01
M02036	RIVAS,URIBE/EVA LIZETH	JCSSA009184	$6,653.83	31/12/2021	02
CF41001	RIVERA,VILLANUEVA/ANA VANESSA	JCSSA012684	$480.00	31/12/2021	01
M02038	RIVERA,VAZQUEZ/MARIA LUISA	JCSSA001454	$15,336.66	31/12/2021	01
M03025	RIVERA,VILLEGAS/OSVALDO	JCSSA012631	$7,361.70	31/12/2021	02
M02112	RIVERA,VELASCO/PATRICIA	JCSSA013762	$4,310.40	31/12/2021	01
M02036	RICO,VAZQUEZ/ZAIDE YAZMIN	JCSSA007334	$8,169.20	31/12/2021	02
M01006	ROMAN,ARELLANO/AMELIA	JCSSA007585	$14,167.80	31/12/2021	02
M02047	RODRIGUEZ,ARAIZA/MARIA ALICIA	JCSSA001326	$13,436.06	31/12/2021	01
M01004	RODRIGUEZ,ALEY/ALFONSO	JCSSA013091	$16,349.40	31/12/2021	02
M02082	RODRIGUEZ,ARRIAGA/MARIA ANA ROSA	JCSSA009364	$2,922.00	31/12/2021	01
M02016	ROBLES,AGUILAR/ANA ISABEL	JCSSA012655	$2,509.17	31/12/2021	01
M02035	RODRIGUEZ,ANGUIANO/MARIA ALEJANDRA	JCSSA004551	$13,173.00	31/12/2021	01
M03024	ROBLES,ARRAZOLA/AMERICA DEYANIRA	JCSSA012626	$5,660.90	31/12/2021	01
M03004	RODRIGUEZ,ANGUIANO/ANA KARINA	JCSSA012725	$2,465.00	31/12/2021	01
M02003	ROJAS,ARIAS/CLAUDIA	JCSSA002410	$7,096.67	31/12/2021	01
M01004	RODRIGUEZ,ANGUIANO/CARLOS EDUARDO	JCSSA007066	$2,454.30	31/12/2021	01
M01006	RODRIGUEZ,APODACA/DIEGO EDEN	JCSSA006506	$15,848.80	31/12/2021	02
M02035	ROSAS,AGUILAR/ERIKA	JCSSA001326	$2,916.00	31/12/2021	02

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	RODRIGUEZ,ALVAREZ/GUILLERMINA	JCSSA001326	$1,219.50	31/12/2021	01
M02068	RODRIGUEZ,ARIAZ/IRINEO	JCSSA001640	$16,637.49	31/12/2021	01
M02035	RODRIGUEZ,ARROYO/IRMA CRISTINA	JCSSA007836	$555.00	31/12/2021	02
M01004	RODRIGUEZ,ACOSTA/JOSE DE JESUS	JCSSA007836	$3,948.60	31/12/2021	02
M03025	ROBLEDO,ALMANZA/JANETTE	JCSSA003986	$8,265.10	31/12/2021	02
M03025	ROSALES,AYALA/LOURDES FABIOLA	JCSSA004930	$9,674.27	31/12/2021	02
M02105	RODRIGUEZ,ACEVES/PAULINA JANNET	JCSSA002463	$9,329.40	31/12/2021	01
M02081	RODRIGUEZ,ALTAMIRANO/ROSA EVELIA	JCSSA007066	$16,741.14	31/12/2021	01
M03022	ROMERO,ARREOLA/VICTOR MANUEL	JCSSA001162	$6,809.60	31/12/2021	01
M02105	ROMERO,BARON/ALMA DELIA	JCSSA008080	$16,641.40	31/12/2021	01
M02036	DE LA ROSA,BAUTISTA/MARIA ELENA	JCSSA002311	$13,710.04	31/12/2021	01
M01009	RODRIGUEZ,BERUMEN/GLORIA	JCSSA005671	$54,114.74	31/12/2021	01
M02105	ROSALEZ,BALCAZAR/MARIA GRICELDA	JCSSA001401	$13,154.14	31/12/2021	01
M02035	RODRIGUEZ,BARRERA/MA. GUADALUPE	JCSSA008220	$11,074.48	31/12/2021	02
M03019	RODRIGUEZ,BECERRA/JORGE RAUL	JCSSA007042	$12,447.24	31/12/2021	01
M03022	ROBLES,BRAMBILA/JOSE	JCSSA001401	$11,086.86	31/12/2021	01
M02036	RODRIGUEZ,BERNAL/MARIA DE LOURDES	JCSSA007322	$13,785.04	31/12/2021	01
M01006	ROMO,BASURTO/MARIA LETICIA	JCSSA004230	$13,771.97	31/12/2021	02
M02082	ROBLES,BELTRAN/MARTHA DE LA CRUZ	JCSSA002130	$11,879.00	31/12/2021	01
M03025	RODRIGUEZ,BARRON/MARLENE	JCSSA004271	$2,424.81	31/12/2021	02
M01010	ROSAS,BERNAL/SAUL ERNESTO	JCSSA001401	$28,563.46	31/12/2021	01
M03022	ROMERO,BORJA/EFRAIN	JCSSA012626	$12,037.24	31/12/2021	01
M01006	DE ROBLES,DE CASAS/ALVERICO	JCSSA008401	$19,894.20	31/12/2021	02
M01006	RODRIGUEZ,CERVANTES/ALEJANDRO APOLINAR	JCSSA002410	$18,063.20	31/12/2021	02
M02036	RODRIGUEZ,CERDA/ANA LIZET	JCSSA000503	$2,762.57	31/12/2021	02
M02036	RODRIGUEZ,CARRILLO/ANGELICA MONSERRAT	JCSSA006021	$7,524.19	31/12/2021	02
M02035	ROBLES,CARRILLO/ANA MARIA	JCSSA001454	$10,796.97	31/12/2021	02
M02031	ROSAS,CAMPOS/BERTHA ENE	JCSSA012696	$24,412.24	31/12/2021	01
M02105	ROMERO,CASILLAS/BERENICE	JCSSA008483	$17,353.87	31/12/2021	01
M02036	RODRIGUEZ,CABRERA/MARIA DE LA CRUZ	JCSSA003315	$555.00	31/12/2021	01
M02040	ROBLES,CARDENAS/MARIA CRISTINA	JCSSA013593	$4,346.76	31/12/2021	02
M03005	ROMERO,CORONA/CLODOALDO RAMON	JCSSA000631	$12,850.13	31/12/2021	01
M02036	ROBLES,CHAVEZ/EMA SUSANA	JCSSA005724	$12,223.57	31/12/2021	01
M03024	RODRIGUEZ,CORONA/MARIA ELENA	JCSSA012672	$11,832.24	31/12/2021	01
M01007	ROMERO,CORDERO/EWING MIGUEL	JCSSA005695	$15,797.26	31/12/2021	02
M02098	RODRIGUEZ,CHAVEZ/FERNANDO	JCSSA012672	$14,419.16	31/12/2021	01
M02035	RODRIGUEZ,CHAVEZ/FRANCISCO	JCSSA002200	$480.00	31/12/2021	01
M03025	RODRIGUEZ,CORNEJO/MARIA FELIX	JCSSA007836	$1,819.50	31/12/2021	02
CF41065	RODRIGUEZ,CABALLERO/GERMAN	JCSSA012626	$855.00	31/12/2021	01
M02105	RODRIGUEZ,CHAVEZ/GABRIELA	JCSSA002200	$555.00	31/12/2021	01
M02105	RODRIGUEZ,CONTRERAS/GERARDO MANUEL	JCSSA012631	$705.00	31/12/2021	01
M01009	ROSAS,CABALLERO/IGNACIO	JCSSA002451	$77,187.94	31/12/2021	01

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	ROMAN,CAMPOS/JUANA	JCSSA002410	$16,893.00	31/12/2021	01
M03005	ROMERO,CASILLAS/JORGE HUMBERTO	JCSSA004230	$12,951.36	31/12/2021	01
M02035	RODRIGUEZ,CASILLAS/JUAN FRANCISCO	JCSSA002446	$9,957.00	31/12/2021	02
M03022	ROSAS,CAMPOS/LUZ LETICIA	JCSSA008145	$7,444.60	31/12/2021	01
M01006	ROMERO,CORTES/LENIN	JCSSA004930	$18,192.60	31/12/2021	02
M02036	ROMERO,CARRILLO/LETICIA	JCSSA013050	$2,131.83	31/12/2021	02
M01011	RODRIGUEZ,CASTELLANOS/MARCO ANTONIO	JCSSA007013	$142,272.06	31/12/2021	01
M02107	RODRIGUEZ,CHAVEZ/MARTA ANGELICA	JCSSA007066	$23,958.43	31/12/2021	01
M01006	ROMAN,CABRAL/MIGUEL ANGEL	JCSSA009364	$23,905.80	31/12/2021	01
M02105	ROMERO,CONTRERAS/JOSE MIGUEL	JCSSA004230	$17,189.00	31/12/2021	01
M01004	RODRIGUEZ,CORNEJO/RAFAEL	JCSSA008430	$4,471.91	31/12/2021	02
M02035	ROJAS,DE LA CRUZ/MA DEL ROSARIO	JCSSA004843	$780.00	31/12/2021	01
M01006	DE LA ROSA,CABRERA/ROANY LILLIAN	JCSSA004534	$16,983.20	31/12/2021	02
M02105	RODRIGUEZ,CHAVOYA/RAUL ALONSO	JCSSA006395	$13,154.14	31/12/2021	01
M02035	RODRIGUEZ,CORONA/MARIA SUSANA	JCSSA008191	$70,799.50	31/12/2021	01
M02091	ROMERO,CASTRO/SILVIA	JCSSA000165	$855.00	31/12/2021	01
M01009	ROMERO,CASILLAS/VICTOR	JCSSA004295	$142.50	31/12/2021	01
M01004	ROMO,CASTA&EDA/VICTOR HUGO	JCSSA004230	$30,709.84	31/12/2021	01
M03025	RODARTE,CALDERA/VERONICA	JCSSA012626	$7,584.47	31/12/2021	01
M02049	RODRIGUEZ,CASTELLANOS/ZAIRA LORENA	JCSSA007153	$11,668.00	31/12/2021	02
CF41038	RODRIGUEZ,DOMINGUEZ/ANA LAURA	JCSSA012696	$780.00	31/12/2021	01
M03005	ROMERO,DUARTE/CELIA	JCSSA002212	$11,645.47	31/12/2021	01
M01010	ROLON,DIAZ/JUAN CARLOS	JCSSA005584	$855.00	31/12/2021	01
M02045	ROMERO,DELGADO/KARLA DANIELA	JCSSA000631	$11,141.66	31/12/2021	01
M02105	RODRIGUEZ,DUE&AS/MA DEL SOCORRO	JCSSA013815	$52,983.97	31/12/2021	01
M03023	RODRIGUEZ,DELGADO/MARIA	JCSSA002422	$12,714.26	31/12/2021	01
M02035	ROSALES,DELGADILLO/SILVIA	JCSSA006890	$480.00	31/12/2021	01
M01004	ROMERO,ESCOBOSA/JOSE ALBERTO	JCSSA013091	$19,639.90	31/12/2021	02
M03023	ROBLES,ESPARZA/AIMEE LORELEI	JCSSA007066	$6,040.47	31/12/2021	01
M01008	RODRIGUEZ,ESTEVEZ/FRANCISCO	JCSSA008203	$25,127.00	31/12/2021	01
M02068	ROBLADA,ELIAS/JUAN	JCSSA001582	$15,199.49	31/12/2021	01
M02074	RODRIGUEZ,ESTRADA/LEONARDO	JCSSA001990	$3,176.33	31/12/2021	01
M02031	ROBLES,ESTRADA/NORMA ALICIA	JCSSA001454	$26,135.94	31/12/2021	01
M01004	RODARTE,ELIAS/RENE	JCSSA013091	$5,161.70	31/12/2021	02
M03005	ROMERO,ESQUEDA/SILVIA LETICIA	JCSSA002200	$12,278.26	31/12/2021	01
M02081	RODRIGUEZ,FIGUEROA/ALICIA	JCSSA007066	$1,242.47	31/12/2021	01
M03025	RODRIGUEZ,FLORES/ANGELICA	JCSSA005461	$8,918.63	31/12/2021	02
M02058	RODRIGUEZ,FLORES/BLANCA ARACELY	JCSSA012626	$10,242.93	31/12/2021	01
M02036	RODRIGUEZ,FIGUEROA/BEATRIZ	JCSSA002422	$555.00	31/12/2021	01
M02105	RODRIGUEZ,FLORES/CECILIA	JCSSA002200	$20,766.14	31/12/2021	01
M03023	RODRIGUEZ,FREGOSO/MARIA ESTHER	JCSSA003583	$13,025.56	31/12/2021	01
M03021	ROMERO,FAUSTO/EVA ALEJANDRA	JCSSA000165	$555.00	31/12/2021	02

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	RODRIGUEZ,FLORES/GERARDO	JCSSA000684	$29,051.33	31/12/2021	01
M01008	ROBLES,FLORES/MARIA JOSEFA	JCSSA008635	$29,394.86	31/12/2021	01
M02105	ROSAS,FLORES/MARISOL	JCSSA000165	$80.00	31/12/2021	01
M01004	RODRIGUEZ,FIGUEROA/NOE	JCSSA002113	$20,401.10	31/12/2021	02
M02003	RODRIGUEZ,FLORES/PATRICIA	JCSSA001326	$8,147.50	31/12/2021	02
M03025	RODRIGUEZ,FRANCO/RICARDO	JCSSA013762	$7,193.50	31/12/2021	02
M02105	RODRIGUEZ,FIGUEROA/YOLANDA	JCSSA004283	$99,016.52	31/12/2021	01
M03024	RODRIGUEZ,GARCIA/JOSE ANGEL	JCSSA007066	$5,660.90	31/12/2021	01
M03018	RODRIGUEZ,GARCIA/ARTURO	JCSSA012800	$28,159.70	31/12/2021	01
M02035	RODRIGUEZ,GONZALEZ/ALMA ANGELICA	JCSSA007066	$28,406.50	31/12/2021	01
M01004	ROMANO,GOMEZ/ALEJANDRO	JCSSA003496	$5,161.70	31/12/2021	02
M01006	RON,GALLARDO/ARTURO	JCSSA004271	$16,301.93	31/12/2021	02
M02047	RODRIGUEZ,GONZALEZ/ANGELICA MARIA	JCSSA006890	$11,134.53	31/12/2021	01
M02036	RODRIGUEZ,GUADALUPE/ANA LILIA	JCSSA006091	$780.00	31/12/2021	01
M02035	ROSALES,GONZALEZ/ANA	JCSSA007066	$6,220.48	31/12/2021	02
M02036	RODRIGUEZ,GUDI&O/ALEJANDRA	JCSSA001792	$2,533.32	31/12/2021	02
M02035	RODRIGUEZ,GUZMAN/ANGELES ALEJANDRA	JCSSA007066	$480.00	31/12/2021	01
M02036	RODRIGUEZ,GUZMAN/ANGELES ALEJANDRA	JCSSA005951	$6,938.00	31/12/2021	02
M02089	ROSANO,GONZALEZ/CECILIA ALEJANDRA	JCSSA012626	$25,786.86	31/12/2021	01
M02035	RODRIGUEZ,GARCIA/CARMEN	JCSSA009280	$15,799.50	31/12/2021	01
M02081	RODRIGUEZ,GARCIA/MARIA CRISTINA	JCSSA002422	$15,578.74	31/12/2021	01
M03024	RODRIGUEZ,GARCIA/CLAUDIA PATRICIA	JCSSA012684	$5,660.90	31/12/2021	01
M02058	ROSALES,GARCIA/CESAR ALONSO	JCSSA008290	$10,077.86	31/12/2021	01
M01004	ROBLEDO,GONZALEZ/DINORA	JCSSA007066	$27,837.10	31/12/2021	01
M03025	ROMERO,GALVEZ/DANIELA LIBERTAD	JCSSA012626	$6,373.80	31/12/2021	01
M01006	ROMERO,GALLEGOS/EMELIA	JCSSA005642	$10,744.00	31/12/2021	02
M02035	ROMERO,GUTIERREZ/ESMERALDA AZUCENA	JCSSA001384	$3,331.50	31/12/2021	01
M01004	ROMO,GUTIERREZ/GERMAN	JCSSA005584	$20,956.10	31/12/2021	02
M02105	RODRIGUEZ,GARCIA/GAUDENCIA	JCSSA007276	$74,341.07	31/12/2021	01
M03020	ROBLES,GUTIERREZ/HILDA MARIA DOLORES	JCSSA001454	$13,510.56	31/12/2021	01
CF34068	RODRIGUEZ,GONZALEZ/HECTOR	JCSSA012742	$705.00	31/12/2021	01
M03021	RODRIGUEZ,GARCIA/JAVIER	JCSSA012626	$855.00	31/12/2021	01
M02105	ROSALES,GARCIA/JUANA	JCSSA007305	$4,454.74	31/12/2021	01
M03021	RODRIGUEZ,GARCIA/JULIO ALBERTO	JCSSA012626	$12,173.90	31/12/2021	01
M03022	ROMERO,GARCIA/MARIA DE JESUS	JCSSA000165	$1,603.70	31/12/2021	01
M01006	ROSAS,GONZALEZ/JACOBO	JCSSA001401	$12,478.40	31/12/2021	02
M02105	ROCHA,GUTIERREZ/JUANA	JCSSA002434	$13,161.60	31/12/2021	01
M02082	ROMERO,GALLEGOS/LORENA	JCSSA013470	$18,880.50	31/12/2021	01
M02040	ROSALES,GARCIA/LUZ ESTELA	JCSSA004271	$17,123.26	31/12/2021	01
M03019	RODRIGUEZ,GONZALEZ/LUZ AMELIA	JCSSA013062	$855.00	31/12/2021	01
M03025	ROMERO,GOMEZ/LUZ MARIA	JCSSA012684	$4,822.20	31/12/2021	02
M02082	ROMERO,GONZALEZ/MA DEL REFUGIO	JCSSA007334	$13,693.00	31/12/2021	01

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	RODRIGUEZ,GARCIA/MA DEL CARMEN	JCSSA007614	$17,598.02	31/12/2021	01
M02105	ROBLES,GARCIA/MODESTA	JCSSA013815	$1,342.47	31/12/2021	01
M02095	RODRIGUEZ,GUERRERO/MYRNA ELVIRA	JCSSA002463	$14,687.20	31/12/2021	01
M02036	RODRIGUEZ,GUTIERREZ/MA ESTER	JCSSA005864	$11,308.60	31/12/2021	02
M01004	ROJO,GAXIOLA/MONICA GABRIELA	JCSSA002212	$17,292.17	31/12/2021	01
M02082	ROSALES,GARCIA/NORA PATRICIA	JCSSA013675	$17,505.86	31/12/2021	01
M01007	RODRIGUEZ,GUERRERO/NICOLAS	JCSSA002451	$4,956.39	31/12/2021	02
CF40004	RODRIGUEZ,GALLEGOS/OSWALDO ENRIQUE	JCSSA002084	$555.00	31/12/2021	02
M03024	ROSAS,GARCIA/PAULINA	JCSSA007182	$11,907.24	31/12/2021	01
M02035	ROSALES,GARCIA/PATRICIA	JCSSA002410	$13,248.00	31/12/2021	01
M01010	RODRIGUEZ,GUERRERO/SILVIA	JCSSA007066	$16,192.07	31/12/2021	01
M02105	RODRIGUEZ,GOMEZ/SILVIA	JCSSA006890	$855.00	31/12/2021	01
M02036	ROMERO,GARCIA/MARIA DEL SOCORRO	JCSSA007544	$9,700.64	31/12/2021	01
M02105	ROJAS,GOMEZ/SUSANA	JCSSA009295	$20,841.14	31/12/2021	01
M02105	RODRIGUEZ,GARCIA/TERESA DE JESUS	JCSSA004230	$19,181.00	31/12/2021	01
M03022	ROSALES,GARCIA/TOMAS OCTAVIO	JCSSA000165	$8,442.44	31/12/2021	01
M01006	RODRIGUEZ,HERNANDEZ/MARIA DEL CARMEN	JCSSA000590	$37,333.60	31/12/2021	01
M03004	ROSAS,HERNANDEZ/DZOARA KARINA	JCSSA007136	$10,149.17	31/12/2021	01
M01006	ROSAS CAMPOS,/HERNAN JAZIEL	JCSSA012696	$12,448.07	31/12/2021	01
M02058	RODRIGUEZ,HERNANDEZ/HECTOR	JCSSA012701	$10,210.93	31/12/2021	01
M03025	RODRIGUEZ,HERNANDEZ/IMELDA	JCSSA006045	$9,663.60	31/12/2021	02
M02035	RODRIGUEZ,HERNANDEZ/MARIA JESUS	JCSSA006325	$15,724.50	31/12/2021	01
M01006	ROMO,HUERTA/JOSE DE JESUS	JCSSA002241	$13,612.80	31/12/2021	01
M03006	RODRIGUEZ,HERNANDEZ/JUAN GUILLERMO	JCSSA013050	$2,010.93	31/12/2021	02
M03022	ROJAS,HERMIDA/MAGDALENA	JCSSA005910	$11,397.10	31/12/2021	01
M02035	ROSAS,HERNANDEZ/MINERVA	JCSSA007066	$555.00	31/12/2021	01
M03025	RODRIGUEZ,HERNANDEZ/VERONICA	JCSSA012754	$10,467.30	31/12/2021	02
M03025	ROMERO,I&IGUEZ/IRMA	JCSSA005584	$5,641.90	31/12/2021	02
M02035	ROSAS,JUAREZ/BLANCA ESTELA	JCSSA005584	$12,595.49	31/12/2021	02
M03025	RODARTE,JUSTO/DAVID	JCSSA001570	$9,931.50	31/12/2021	02
M02036	RODRIGUEZ,JOYA/ELIZABETH	JCSSA006144	$387.79	31/12/2021	02
M02105	RODRIGUEZ,JUAREZ/IRENE	JCSSA007066	$16,078.94	31/12/2021	01
M03023	RODRIGUEZ,JAUREGUI/J. GUADALUPE	JCSSA006021	$11,011.86	31/12/2021	01
M02054	ROBLES,JIMENEZ/JUAN CARLOS	JCSSA012672	$9,623.53	31/12/2021	01
M02035	ROJAS,JIMENEZ/MARIA DE LOURDES	JCSSA001326	$23,771.00	31/12/2021	01
M02036	ROMERO,DE JESUS/LETICIA	JCSSA008372	$8,154.93	31/12/2021	02
M02081	RODRIGUEZ,JAUREGUI/MAURA	JCSSA004230	$18,334.84	31/12/2021	01
M02035	RODRIGUEZ,JOYA/XOCHITL	JCSSA006115	$41,531.71	31/12/2021	01
M01004	RODRIGUEZ,LOPEZ/ANA BERTHA	JCSSA002212	$555.00	31/12/2021	02
CF41038	ROSAS,LOPEZ/ANA VIRGINIA	JCSSA013610	$555.00	31/12/2021	01
M02034	RODRIGUEZ,LAGUNAS/MARIA DEL CARMEN	JCSSA007066	$14,530.93	31/12/2021	01
M03025	RODRIGUEZ,LOPEZ/MARIA DEL CARMEN	JCSSA013091	$6,925.60	31/12/2021	02

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02073	RODRIGUEZ,LUQUIN/CLAUDIA ELIZABETH	JCSSA008290	$7,417.40	31/12/2021	01
M01007	RODRIGUEZ,LUNA/CESAR ADRIAN	JCSSA002516	$16,388.12	31/12/2021	02
M03004	ROMAN,LEAL/CAROLINA	JCSSA008640	$1,163.44	31/12/2021	02
M02035	RODRIGUEZ,LOPEZ/CYNTHIA VIRIDIANA	JCSSA002475	$11,854.50	31/12/2021	02
M03005	RODRIGUEZ,LOZANO/ESPERANZA	JCSSA003496	$1,755.00	31/12/2021	01
M03020	ROMO,LOZANO/ERIKA PILAR	JCSSA001990	$9,704.46	31/12/2021	01
M03023	RODRIGUEZ,LOPEZ/FLORENTINO	JCSSA003496	$12,246.79	31/12/2021	01
M03020	RODRIGUEZ,LOPEZ/GUADALUPE	JCSSA012626	$12,310.56	31/12/2021	01
M02035	ROSAS,LOPEZ/MARIA GUADALUPE	JCSSA007264	$35,799.50	31/12/2021	01
M02036	ROBLES,LANGARICA/JESSICA CONCEPCION	JCSSA006132	$4,031.70	31/12/2021	01
M02112	RODRIGUEZ,LOPEZ/MARTHA ELENA	JCSSA002434	$16,759.20	31/12/2021	01
M01009	RODRIGUEZ,LIZOLA/MARTHA KARINA	JCSSA000165	$19,910.27	31/12/2021	01
M03023	ROLDAN,/MARIA DE LOURDES	JCSSA004720	$7,052.06	31/12/2021	01
M01004	RODRIGUEZ,LOPEZ/RICARDO	JCSSA013506	$17,665.60	31/12/2021	02
M02105	RODRIGUEZ,LOPEZ/SONIA REBECA	JCSSA002212	$16,153.94	31/12/2021	01
M03024	RODRIGUEZ,/LUZ MARIA	JCSSA013062	$12,715.94	31/12/2021	01
M02006	RODRIGUEZ,/LUIS HUMBERTO	JCSSA003315	$15,575.33	31/12/2021	01
M03002	ROSAS,MARTIN DEL CAMPO/ANTONIO FERNANDO	JCSSA012643	$22,097.26	31/12/2021	01
M01010	RODRIGUEZ,MENA/ADRIANA DEL CARMEN	JCSSA007013	$6,853.20	31/12/2021	01
M03024	RODRIGUEZ,MONTES/JOSE ALFREDO	JCSSA004266	$12,283.06	31/12/2021	01
M02036	ROSAS,MOJICA/ALMA ARACELY	JCSSA001536	$13,710.04	31/12/2021	01
M02090	ROBLES,MARTINEZ/AURORA KARINA	JCSSA012626	$27,837.34	31/12/2021	01
M02036	RODRIGUEZ,MASCORRO/ANA MARIA	JCSSA007730	$14,340.77	31/12/2021	01
M02035	RODRIGUEZ,MARTINEZ/ALMA PATRICIA	JCSSA003385	$18,093.00	31/12/2021	01
M02066	ROMERO,MARTINEZ/ALMA YIDALIA	JCSSA003986	$3,223.44	31/12/2021	02
M03018	ROSALES,MENDOZA/BERNARDO	JCSSA012626	$12,583.90	31/12/2021	01
M02031	RODRIGUEZ,MEDINA/CRISTINA	JCSSA004230	$51,768.36	31/12/2021	01
M03025	ROMO,MU&OZ/CAROLINA	JCSSA002941	$6,984.60	31/12/2021	02
M02107	RODRIGUEZ,MONTES DE OCA/DORIS ELIZABETH	JCSSA007013	$780.00	31/12/2021	01
M01006	RODRIGUEZ,MARQUEZ/DOMINGO DAVID	JCSSA006325	$13,655.00	31/12/2021	02
M01006	RODRIGUEZ,MARTINEZ/MARIA DOLORES	JCSSA003274	$12,445.60	31/12/2021	02
M03019	RODRIGUEZ,MACEDO/ELIZABETH	JCSSA012701	$63,485.53	31/12/2021	01
M01004	ROCHIN,MOSQUEDA/ENRIQUE	JCSSA005584	$5,928.60	31/12/2021	01
CF41059	ROMAN,MONTES/ESTHER	JCSSA012730	$20,855.00	31/12/2021	01
M02036	ROBLES,MARTINEZ/EMA CAROLINA	JCSSA012626	$13,785.04	31/12/2021	01
M01006	RODRIGUEZ,MACEDO/EMILIA JUDITH	JCSSA012701	$28,088.54	31/12/2021	01
M01008	RODRIGUEZ,MARTINEZ/GERARDO ALBERTO	JCSSA002311	$20,983.00	31/12/2021	01
M02035	RODRIGUEZ,MEZA/MARIA GUADALUPE	JCSSA012725	$15,724.50	31/12/2021	01
M02035	RODRIGUEZ,MANCILLA/MARIA GUADALUPE	JCSSA002113	$10,206.00	31/12/2021	02
M01006	ROMERO,MEZA/GABRIELA	JCSSA004283	$18,196.54	31/12/2021	01
M01008	RODRIGUEZ,MENDOZA/JOSE HUMBERTO	JCSSA007066	$75,127.00	31/12/2021	01
M02110	ROSAS,MEDINA/JOSE IGNACIO CUAUHTEMOC	JCSSA002446	$46,114.06	31/12/2021	01

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	ROSAS,MONTA&O/MARIA ISABEL	JCSSA003496	$30,242.20	31/12/2021	01
CF41065	RODRIGUEZ,MACIEL/JUAN ENRIQUE	JCSSA012626	$50,855.00	31/12/2021	01
M03022	ROSAS,MEDINA/JUAN MANUEL	JCSSA012771	$13,668.64	31/12/2021	01
M02105	ROSALES,MARQUEZ/JUANITA MARIA	JCSSA003583	$18,253.80	31/12/2021	01
M02035	RODRIGUEZ,MERCER/LORENIA	JCSSA004230	$13,055.66	31/12/2021	02
M02036	ROMAN,MANCILLA/LAURA DOLORES	JCSSA008116	$12,393.08	31/12/2021	01
M03023	ROSALES,MENDOZA/LAURA ELIZABETH	JCSSA012754	$4,882.20	31/12/2021	01
M02015	ROSALES,MENDOZA/LAURA ISELA	JCSSA012626	$4,192.27	31/12/2021	01
M02036	ROSALES,MIRAMONTES/LAURA ELIZABETH	JCSSA013506	$2,372.20	31/12/2021	02
M02036	ROMERO,MARISCAL/MA GUADALUPE	JCSSA000631	$12,838.94	31/12/2021	01
M02105	ROSALES,MORAN/MARTHA ROSA	JCSSA008256	$23,230.31	31/12/2021	01
M02105	RODRIGUEZ,MEDINA/MA. ESTHER	JCSSA004230	$14,255.00	31/12/2021	01
M02105	ROMERO,MARTINEZ/OLIVIA	JCSSA006890	$1,342.47	31/12/2021	01
M02081	RODRIGUEZ,MELCHOR/PATRICIA	JCSSA003315	$41,741.14	31/12/2021	01
M02081	RODRIGUEZ,MU&OZ/PATRICIA BERNARDINA	JCSSA007066	$14,341.34	31/12/2021	01
M01008	ROMERO,MARTIN DEL CAMPO/RODRIGO	JCSSA008080	$19,207.00	31/12/2021	01
M01007	ROMERO,MARTINEZ/ROSA ELVIRA	JCSSA007293	$480.00	31/12/2021	01
M01006	ROMO,MENDOZA/SANDRA ELENA	JCSSA004930	$855.00	31/12/2021	01
M02036	RODRIGUEZ,MEDRANO/SANJUANA	JCSSA004061	$14,731.14	31/12/2021	01
M02105	RODRIGUEZ,MARTINEZ/MARIA SOLEDAD	JCSSA003303	$1,754.93	31/12/2021	01
CF41038	ROBLES,MEDINA/SANDRA LUCINA	JCSSA012696	$480.00	31/12/2021	01
M02035	RODRIGUEZ,MAGDALENO/VERONICA	JCSSA005666	$12,393.00	31/12/2021	01
M03023	ROMERO,MORQUECHO/ZULEMA BERENICE	JCSSA007013	$6,400.90	31/12/2021	01
M01009	RODRIGUEZ,NU&EZ/CARLOS ALBERTO	JCSSA013762	$25,186.14	31/12/2021	01
M02036	RODRIGUEZ,NU&EZ/MARIA GUADALUPE	JCSSA013050	$7,599.93	31/12/2021	02
M03024	RODRIGUEZ,NAVARRO/ROSALVA	JCSSA000165	$8,297.44	31/12/2021	01
M02036	RODRIGUEZ,NAVARRETE/SILVIA	JCSSA001326	$2,987.57	31/12/2021	01
M03025	RODRIGUEZ,OROZCO/ALEJANDRA	JCSSA005531	$8,859.90	31/12/2021	02
CF41062	ROMERO,OCEGUEDA/CAROLINA	JCSSA012701	$780.00	31/12/2021	01
M01006	ROMERO,OSEGUERA/ROGELIO	JCSSA000906	$16,466.93	31/12/2021	02
M02105	RODRIGUEZ,ORTIZ/SANDRA TERESA	JCSSA000165	$13,229.13	31/12/2021	01
M01004	ROBLEDO,ORNELAS/VICENTE	JCSSA001326	$22,995.36	31/12/2021	01
M01009	RODRIGUEZ,PEREZ/MARIA DEL CARMEN	JCSSA002311	$20,765.27	31/12/2021	01
M01009	ROSALEZ,PLASCENCIA/FELIPE	JCSSA012684	$25,261.14	31/12/2021	01
M02036	RODRIGUEZ,PANTOJA/FABIOLA	JCSSA002323	$9,625.64	31/12/2021	02
CF41062	ROESNER,PI&A/HORST ALBERTO	JCSSA012696	$855.00	31/12/2021	01
M02035	RODRIGUEZ,PLASCENCIA/IRMA LETICIA	JCSSA007066	$3,771.00	31/12/2021	01
M02031	ROBLES,PELAYO/IRENE LETICIA	JCSSA012626	$54,412.24	31/12/2021	01
M02036	RODRIGUEZ,PRIETO/IRENE	JCSSA001710	$10,677.87	31/12/2021	02
M02006	ROSALES,PLASCENCIA/JUAN FRANCISCO	JCSSA005584	$14,890.66	31/12/2021	01
M03023	RODRIGUEZ,PLASCENCIA/JUAN CARLOS	JCSSA000165	$12,789.26	31/12/2021	01
M03005	RODRIGUEZ,PRECIADO/MARIA DE JESUS	JCSSA005584	$11,720.46	31/12/2021	01

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	RODRIGUEZ,PLASCENCIA/JORGE EDUARDO	JCSSA000165	$12,860.94	31/12/2021	01
M03021	RODRIGUEZ,PELAYO/JUAN CARLOS	JCSSA000631	$1,944.50	31/12/2021	02
M02035	ROMERO,PRECIADO/LEONARDO	JCSSA007066	$25,855.00	31/12/2021	01
M02048	RODRIGUEZ,PONCE/MARIA	JCSSA003496	$12,864.19	31/12/2021	01
M02082	ROBLEDO,PERALTA/MARTHA	JCSSA001401	$14,979.50	31/12/2021	01
M01006	RODRIGUEZ,PE&A/MARCO HERIBERTO	JCSSA012660	$4,183.20	31/12/2021	01
M02036	RODRIGUEZ,PARADA/MARIA	JCSSA002212	$780.00	31/12/2021	01
M02107	ROMERO,PALOMAR/MAGALI	JCSSA013762	$3,250.17	31/12/2021	01
M03025	ROCHA,PADILLA/NORMA ALICIA	JCSSA002463	$8,324.10	31/12/2021	02
M03022	ROSALES,PEREZ/OLGA ADRIANA	JCSSA012626	$12,037.24	31/12/2021	01
M02105	ROMERO,PRECIADO/PRISCILA JANET	JCSSA005613	$400.00	31/12/2021	01
M02031	RODRIGUEZ,PEREZ/ROCIO	JCSSA007066	$24,262.24	31/12/2021	01
M03021	ROSALES,PEREZ/ROCIO GUADALUPE	JCSSA002451	$8,908.00	31/12/2021	02
M03019	ROMERO,PRECIADO/ROCIO DEL CARMEN	JCSSA007235	$8,027.87	31/12/2021	01
M01006	ROMERO,PANDURO/SANTIAGO	JCSSA008080	$14,392.80	31/12/2021	01
M03005	RODRIGUEZ,PONCE/SANDRA MARGARITA	JCSSA003496	$400.00	31/12/2021	01
M02105	RODRIGUEZ,PALAFOX/SANDRA GABRIELA	JCSSA007334	$6,854.67	31/12/2021	01
M02036	RODRIGUEZ,PEREZ/SARA MARIA	JCSSA000165	$11,308.60	31/12/2021	01
M03020	RODRIGUEZ,PELAYO/JOSE TOMAS	JCSSA000631	$10,829.40	31/12/2021	01
M02036	ROMERO,PEREZ/VERONICA GUADALUPE	JCSSA007066	$315.37	31/12/2021	02
M03021	RODRIGUEZ,QUIRINO/ADRIANA	JCSSA012626	$32,248.90	31/12/2021	01
M03024	ROBLES,QUEZADA/ELBA SUSANA	JCSSA012626	$12,715.94	31/12/2021	01
M02082	RODRIGUEZ,QUIRINO/EDUARDO	JCSSA012725	$8,268.00	31/12/2021	01
M01011	RODRIGUEZ,RIVERA/JOSE ARTURO	JCSSA007066	$855.00	31/12/2021	01
M03023	ROMERO,ROBLES/AMBROCIO	JCSSA012626	$11,975.56	31/12/2021	01
M02036	ROSAS,RODRIGUEZ/ANA MARIA	JCSSA007836	$2,131.83	31/12/2021	02
M02037	ROMERO,ROMERO/ALFONSO	JCSSA000322	$12,373.80	31/12/2021	01
M02006	RODRIGUEZ,RODRIGUEZ/ADRIAN	JCSSA004230	$10,960.80	31/12/2021	01
M01006	ROBLES,RODRIGUEZ/ARIANNA	JCSSA007066	$12,391.20	31/12/2021	01
M02031	RODRIGUEZ,RIVERA/BEATRIZ	JCSSA003496	$21,539.40	31/12/2021	01
M02036	RODRIGUEZ,RUIZ/BLANCA YERANIA	JCSSA001676	$480.00	31/12/2021	01
M02036	RODRIGUEZ,RIVERA/CONSUELO	JCSSA006115	$15,326.64	31/12/2021	01
M01006	RONDON,ROJAS/CIRIA COROMOTO	JCSSA007416	$1,122.20	31/12/2021	02
M03023	RODRIGUEZ,RIVERA/CIPRIANA	JCSSA006115	$9,547.40	31/12/2021	01
CF41040	RODRIGUEZ,RODRIGUEZ/MARIA CLEMENTINA	JCSSA012660	$780.00	31/12/2021	01
M03020	RODRIGUEZ,RODRIGUEZ/MARIA DEL CARMEN GUADALUPE	JCSSA004930	$13,154.26	31/12/2021	01
M02059	ROMO,ROMO/CARLOS ALBERTO	JCSSA012725	$8,772.06	31/12/2021	01
M02109	RODRIGUEZ,RODRIGUEZ/CESAR	JCSSA007066	$16,641.40	31/12/2021	01
M03025	RODRIGUEZ,RODRIGUEZ/CARLOS ALBERTO	JCSSA012626	$2,178.40	31/12/2021	02
M02048	RODRIGUEZ,RAMIREZ/CESAR EDUARDO	JCSSA004230	$1,955.17	31/12/2021	01
M02036	RODRIGUEZ,RAZO/CYNTHIA JANETTE	JCSSA013733	$2,207.57	31/12/2021	01
M01008	RODRIGUEZ,RIVERO/DIEGO ARTURO	JCSSA012684	$25,127.00	31/12/2021	01

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	RODRIGUEZ,RODRIGUEZ/DIEGO ARMANDO	JCSSA007836	$2,482.31	31/12/2021	02
M03021	RODRIGUEZ,RUBIO/ESTEBAN	JCSSA012626	$12,526.80	31/12/2021	01
M02073	RODRIGUEZ,RODRIGUEZ/ETSON ESTEBAN	JCSSA012730	$25,998.60	31/12/2021	01
M03018	ROSAS,RAMOS/FAUSTINO	JCSSA008290	$12,583.90	31/12/2021	01
M02061	RODRIGUEZ,RUBIO/FATIMA	JCSSA003496	$10,295.54	31/12/2021	01
M01010	ROBLES,ROJAS/GERARDO	JCSSA004230	$6,240.33	31/12/2021	01
M03025	ROMAN,ROMAN/GUILLERMINA	JCSSA012626	$5,625.90	31/12/2021	01
M03019	ROMAN,ROMAN/MARIA GABRIELA	JCSSA012626	$12,447.24	31/12/2021	01
M03024	RODRIGUEZ,RUBIO/GIL RAUL	JCSSA001710	$6,496.13	31/12/2021	02
M01006	RODRIGUEZ,RODRIGUEZ/HECTOR SAMUEL	JCSSA000742	$4,183.20	31/12/2021	01
M01006	RODRIGUEZ,RODRIGUEZ/HECTOR OSWALDO	JCSSA002130	$15,227.20	31/12/2021	02
M02035	ROJAS,RAMOS/MARIA ISABEL	JCSSA007066	$855.00	31/12/2021	01
M03004	ROBLES,RODRIGUEZ/MARIA ISABEL	JCSSA004271	$13,863.00	31/12/2021	01
M02031	RODRIGUEZ,RIVERA/JOSEFINA	JCSSA002212	$22,688.54	31/12/2021	01
M01004	RODRIGUEZ,RUIZ/JUAN ALBERTO	JCSSA007066	$27,837.10	31/12/2021	01
M01010	RODRIGUEZ,RAMOS/JAIME	JCSSA004230	$31,542.66	31/12/2021	01
M01007	RODRIGUEZ,RAMIREZ/JUAN MANUEL	JCSSA000590	$14,643.06	31/12/2021	02
CF41015	ROMERO,RUELAS/JOSE	JCSSA012696	$780.00	31/12/2021	01
M03011	ROBLES,RAMOS/MA. DE JESUS	JCSSA001401	$555.00	31/12/2021	01
M02105	ROBLES,ROMERO/JUANA ISABELA	JCSSA002533	$17,128.87	31/12/2021	01
M02036	ROMAN,RAZO/JUAN ALEJANDRO	JCSSA002241	$6,787.33	31/12/2021	02
M02081	ROJAS,ROMAN/LAURA	JCSSA013815	$4,179.43	31/12/2021	01
M01004	RODRIGUEZ,ROJO/LUZ ANGELICA	JCSSA002212	$5,744.80	31/12/2021	02
M01009	RODRIGUEZ,ROBLES/MA. SOLEDAD	JCSSA002381	$54,114.74	31/12/2021	01
M02035	RODRIGUEZ,RUVALCABA/MARTHA MONICA	JCSSA007066	$26,219.50	31/12/2021	01
M03023	ROMERO,REYNAGA/MA MARCELA	JCSSA012754	$11,900.56	31/12/2021	01
M02105	RODRIGUEZ,RIOS/MA. MINERVA	JCSSA008430	$2,924.80	31/12/2021	01
M03025	RODRIGUEZ,RUVALCABA/MA.ASUNCION	JCSSA003986	$7,461.40	31/12/2021	02
M02110	RODRIGUEZ,RODRIGUEZ/MONICA COLUMBA	JCSSA008080	$11,631.40	31/12/2021	01
M02036	RODRIGUEZ,REAL/NUBIA MARISOL	JCSSA008302	$8,079.93	31/12/2021	02
M02031	ROMERO,RICO/PATRICIA MICAELA	JCSSA002200	$24,412.24	31/12/2021	01
CF41002	DE LA ROSA,RAMOS/RIGOBERTO	JCSSA002306	$855.00	31/12/2021	01
M01004	RODRIGUEZ,RANGEL/RICARDO	JCSSA004930	$5,922.90	31/12/2021	02
M01004	RODRIGUEZ,RODRIGUEZ/ROSA LILIA	JCSSA013815	$598.31	31/12/2021	02
M02112	ROBLES,RUELAS/ROSA HIMELDA	JCSSA008430	$13,885.20	31/12/2021	01
M02073	RODRIGUEZ,RODRIGUEZ/RAUL	JCSSA013680	$3,984.26	31/12/2021	01
M02107	RODRIGUEZ,RAMIREZ/RAMONA	JCSSA006115	$4,975.33	31/12/2021	01
M01004	ROSAS,RODRIGUEZ/MARIA DEL SOCORRO	JCSSA001401	$12,325.80	31/12/2021	01
M03020	ROMO,RODRIGUEZ/TERESA	JCSSA008430	$12,385.56	31/12/2021	01
M02035	ROSALES,RODRIGUEZ/MARIA TRINIDAD	JCSSA013045	$919.50	31/12/2021	01
CF41052	RODRIGUEZ,ROMO/TERESA	JCSSA008430	$555.00	31/12/2021	01
M02105	RODRIGUEZ,RODRIGUEZ/VERONICA	JCSSA001326	$3,704.80	31/12/2021	01

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41038	ROMO,RODRIGUEZ/VERONICA ELIZABETH	JCSSA012655	$480.00	31/12/2021	01
M01006	RODRIGUEZ,RIVERA/MARIA YESENIA	JCSSA006441	$22,333.60	31/12/2021	01
M02073	ROMO,ROMO/YOLANDA	JCSSA001990	$3,156.62	31/12/2021	01
M01004	ROSALES,RODRIGUEZ/YOLANDA ELIZABETH	JCSSA001326	$21,106.10	31/12/2021	01
M01006	RODRIGUEZ,SOLANO/ANA BERTHA	JCSSA008290	$37,871.00	31/12/2021	01
M03020	ROJAS,SALGADO/ANA ROSA	JCSSA013815	$12,235.56	31/12/2021	01
M01011	ROMERO,SANCHEZ/ANA EVELIA	JCSSA007066	$855.00	31/12/2021	01
M02036	RODRIGUEZ,SEGURA/MARIA ABIGAIL	JCSSA002212	$555.00	31/12/2021	02
M01006	DE LA ROSA,SAUCEDO/BELEN	JCSSA001116	$21,199.20	31/12/2021	01
M01007	RODRIGUEZ,SANCHEZ/BARBARA JANETH	JCSSA005671	$20,090.40	31/12/2021	01
M02105	RODRIGUEZ,SOTELO/MARIA DEL CARMEN	JCSSA000066	$22,228.54	31/12/2021	01
M01010	ROMO,SANCHEZ/CONRADO	JCSSA007013	$30,912.86	31/12/2021	01
CF41059	RODRIGUEZ,SANDOVAL/CLAUDIA GUADALUPE	JCSSA012754	$20,855.00	31/12/2021	01
M03025	ROBLES,DE SANTIAGO/MARIA CONCEPCION	JCSSA012631	$8,259.77	31/12/2021	02
M01008	RODRIGUEZ,SANCHEZ/JOSE ENRIQUE	JCSSA013062	$24,035.20	31/12/2021	01
M02105	ROMO,SANDOVAL/ERIKA CRISOL	JCSSA002410	$14,616.53	31/12/2021	01
M01006	RODRIGUEZ,SANCHEZ/FERNANDO	JCSSA009262	$19,894.20	31/12/2021	02
M01008	ROSALES,SALDATE/GILBERTO	JCSSA003496	$27,055.00	31/12/2021	01
M02105	RODRIGUEZ,SILVA/IRMA ROSALVA	JCSSA001326	$480.00	31/12/2021	01
M01004	ROCHA,SANTOS/JOEL	JCSSA006890	$6,477.90	31/12/2021	02
M02036	RODRIGUEZ,SOLIS/JUANA VERONICA	JCSSA000940	$15,571.11	31/12/2021	01
M02036	RODRIGUEZ,SAYAVEDRA/JUDITH ADRIANA GUADALUPE	JCSSA004720	$555.00	31/12/2021	02
M01006	ROMERO,SERNA/LILIA MARGARITA	JCSSA007235	$100,142.50	31/12/2021	01
M02110	RODRIGUEZ,SANCHEZ/LILIANA JOSEFINA	JCSSA007066	$21,114.06	31/12/2021	01
M02036	ROMERO,SANCHEZ/LUIS GILBERTO	JCSSA013506	$480.00	31/12/2021	02
M02036	RODRIGUEZ,SEGOVIANO/LETICIA GUADALUPE	JCSSA004230	$9,657.14	31/12/2021	01
M02082	ROBLEDO,SAUCEDO/MA. CRUZ	JCSSA003180	$15,324.00	31/12/2021	01
M01006	ROMERO,SUAREZ/MARTHA GABRIELA	JCSSA007293	$11,344.00	31/12/2021	02
M01006	ROBLES,SAINZ/MANUEL ALEJANDRO	JCSSA002282	$16,928.80	31/12/2021	02
M01004	RONZON,SEVILLA/OLGA CRISTINA	JCSSA013050	$13,863.41	31/12/2021	02
M02096	ROJAS,SALDA&A/PASCUALA	JCSSA002410	$12,848.86	31/12/2021	01
M02035	ROMO,SALAZAR/MARIA DEL ROSARIO	JCSSA003315	$41,164.00	31/12/2021	01
M03020	ROJAS,SALDA&A/SILVIA	JCSSA012626	$12,666.79	31/12/2021	01
M01004	ROMERO,SANCHEZ/SALVADOR	JCSSA002212	$598.31	31/12/2021	02
M02035	ROMAN,SANTIAGO/SOCORRO	JCSSA013733	$14,556.00	31/12/2021	01
M02036	DE ROBLES,SANTIAGO/SUSANA DEL CARMEN	JCSSA003583	$4,564.40	31/12/2021	01
M03025	RODRIGUEZ,SANCHEZ/MARIA TERESA	JCSSA005601	$5,631.23	31/12/2021	02
M01009	RODRIGUEZ,SEDANO/ZEFERINO	JCSSA002422	$27,187.94	31/12/2021	01
CF41060	RODRIGUEZ,TOVAR/ANTONIO	JCSSA012643	$780.00	31/12/2021	01
CF41040	ROSAS,TORICES/ADELA	JCSSA012684	$780.00	31/12/2021	01
M03025	RODRIGUEZ,TOSCANO/ADRIANA ELIZABETH	JCSSA012626	$5,358.00	31/12/2021	01
M02058	ROMERO,TAMAYO/CARMEN SILVIA	JCSSA002200	$6,613.60	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	RODRIGUEZ,TORRES/ERNESTO ALONSO	JCSSA001454	$3,328.68	31/12/2021	02
M02035	RODRIGUEZ,TORRES/GILBERTO	JCSSA008401	$12,948.00	31/12/2021	02
M02036	RODRIGUEZ,TALAVERA/HECTOR GABRIEL	JCSSA003583	$6,643.45	31/12/2021	02
M02035	RODRIGUEZ,TRUJILLO/JUANA VERONICA	JCSSA013815	$855.00	31/12/2021	01
M02036	RODRIGUEZ,TORRICO/MARIA JUDITH	JCSSA000631	$1,892.20	31/12/2021	01
M03024	RODRIGUEZ,TOVAR/LUIS	JCSSA012643	$36,907.24	31/12/2021	01
M02031	ROBLES,TOPETE/LUISA	JCSSA008290	$855.00	31/12/2021	01
M02036	RODRIGUEZ,TERRONES/MARIA LUISA	JCSSA005613	$3,153.67	31/12/2021	01
M01006	RODRIGUEZ,URIBE/MA ELENA	JCSSA012643	$22,333.60	31/12/2021	01
M02105	RODRIGUEZ,URIBE/ROSA MARIANA	JCSSA012660	$20,766.14	31/12/2021	01
M01010	RODRIGUEZ,VILLALPANDO/ALFREDO	JCSSA013815	$47,032.13	31/12/2021	01
M02036	RODRIGUEZ,VAZQUEZ/ANA LUISA	JCSSA009160	$13,785.04	31/12/2021	01
M02105	ROSALES,VARGAS/BRENDA MIREYA	JCSSA007066	$1,462.40	31/12/2021	01
M01008	ROMO,VICENTE/CARLOS ALBERTO	JCSSA008116	$3,201.69	31/12/2021	01
M01006	ROJO,VAZQUEZ/CARLOS	JCSSA000766	$16,983.20	31/12/2021	02
M02035	RODRIGUEZ,VIDALES/CARLOS ALBERTO	JCSSA001454	$13,054.50	31/12/2021	02
M02036	RODRIGUEZ,VILLALVAZO/ELIZABETH JUDITH	JCSSA006226	$3,603.74	31/12/2021	01
M01006	ROSAS,VILLA/IVAN	JCSSA012655	$4,750.40	31/12/2021	01
M01011	RODRIGUEZ,VILLAGOMEZ/JOSEFINA	JCSSA013815	$33,019.50	31/12/2021	01
M01004	ROBLES,VERA/JOSE DE JESUS	JCSSA013050	$555.00	31/12/2021	02
M02073	ROMERO,VELADOR/LETICIA	JCSSA005671	$11,476.73	31/12/2021	01
M01006	RODRIGUEZ,VILLANUEVA/LINA	JCSSA002335	$705.00	31/12/2021	01
M02105	ROJAS,VAQUERA/MA. DE LAS MERCEDES	JCSSA007066	$4,117.33	31/12/2021	01
M02036	ROMERO,VALENCIA/MIRIAM	JCSSA006955	$6,622.70	31/12/2021	02
M03021	ROMERO,VAZQUEZ/ORLANE LIVIER	JCSSA006552	$9,169.90	31/12/2021	02
M03021	RODRIGUEZ,VILLEGAS/RAFAEL	JCSSA000631	$63,082.60	31/12/2021	01
M03005	RODRIGUEZ,VILLEGAS/RAMIRO	JCSSA000631	$13,436.06	31/12/2021	01
M01006	ROCHA,VALLE/RAMON	JCSSA002294	$19,894.20	31/12/2021	02
M03023	RODRIGUEZ,VILLEGAS/RUBEN	JCSSA012696	$38,586.96	31/12/2021	01
CF34245	ROJO,VAZQUEZ/ROLANDO JAVIER	JCSSA000631	$15,780.00	31/12/2021	01
M01009	RODRIGUEZ,ZAVALZA/GLORIA ANGELICA	JCSSA012754	$29,114.74	31/12/2021	01
M02105	RODRIGUEZ,ZAMBRANO/MA. GUADALUPE	JCSSA001384	$104,120.93	31/12/2021	01
M01004	ROBLES,ZU&IGA/ISRAEL EDGARDO	JCSSA004930	$15,859.36	31/12/2021	02
M03018	RUELAS,ALVAREZ/ADRIANA MARCELA	JCSSA008290	$12,871.80	31/12/2021	01
M02050	RUIZ,AVALOS/ANA LORENA	JCSSA012626	$8,954.40	31/12/2021	01
M02034	RUVALCABA,ABUNDIS/ALMA CRISTINA	JCSSA007066	$480.00	31/12/2021	01
M02036	RUIZ,AVILA/CONCEPCION	JCSSA008046	$1,185.73	31/12/2021	02
M02034	RUIZ,ASCENCIO/CLAUDIA	JCSSA007066	$780.00	31/12/2021	01
M01010	RUELAS,ARANA/ESTELA	JCSSA007066	$4,270.67	31/12/2021	01
M03005	RUBIO,ARREOLA/LUIS DAVID	JCSSA001401	$2,481.53	31/12/2021	01
M02073	RUIZ,AYALA/MARTHA	JCSSA005671	$10,276.73	31/12/2021	01
M02035	RUBIO,ACOSTA/MAYRA LORENA	JCSSA007066	$11,490.00	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	RUELAS,ALVAREZ/MARIA MAGDALENA	JCSSA000165	$5,765.90	31/12/2021	01
M01006	RUIZ,ALVARADO/VIOLETA	JCSSA004720	$11,911.20	31/12/2021	02
M02031	RUBIO,BALCAZAR/ANITA	JCSSA002200	$74,412.24	31/12/2021	01
M02035	RUELAS,BARBOZA/ANA LORENA	JCSSA001413	$15,724.50	31/12/2021	01
M01008	RUIZ,BECERRA/JORGE	JCSSA003950	$555.00	31/12/2021	01
M02107	RUVALCABA,BANDA/VERONICA	JCSSA007066	$20,724.23	31/12/2021	01
M02105	RUIZ,CARRILLO/ADRIANA	JCSSA013815	$14,624.01	31/12/2021	01
M02036	RUIZ,CALOCA/CLAUDIA ELIZABETH	JCSSA007421	$14,025.41	31/12/2021	01
M03024	RUBIO,CORONA/CLAUDIA	JCSSA003496	$7,219.17	31/12/2021	01
M02058	RUVALCABA,CONTRERAS/DANIELA LIZBETH	JCSSA002381	$2,984.53	31/12/2021	01
M02073	RUIZ,CAPUCHINO/MARIA	JCSSA003986	$10,304.95	31/12/2021	01
M02073	RUIZ,CHAVEZ/NUVIA	JCSSA008290	$555.00	31/12/2021	01
M02035	RUIZ,CARRILLO/RICARDO	JCSSA002381	$52,677.50	31/12/2021	01
M02048	RUIZ,CORONA/VITALIA ADRIANA	JCSSA007066	$7,056.46	31/12/2021	01
M02073	RUIZ,CHAVEZ/VICTOR IVAN	JCSSA001261	$5,567.86	31/12/2021	01
M02036	RUEDA,DOMINGUEZ/CESAR	JCSSA000165	$9,610.27	31/12/2021	01
M01006	RUIZ,ENRIQUEZ/ANA	JCSSA004674	$15,848.80	31/12/2021	02
M02036	RUIZ,ESTRADA/MARIA CRISTINA	JCSSA004271	$10,791.04	31/12/2021	02
M03023	RUIZ,ESTRADA/MARIA DE JESUS	JCSSA012626	$11,900.56	31/12/2021	01
M03023	RUIZ,ESPINOZA/MIGUEL	JCSSA005461	$27,714.26	31/12/2021	01
M02058	RUBIO,GONZALEZ/ALMA DELIA	JCSSA000165	$13,767.26	31/12/2021	01
M02105	RUIZ,GONZALEZ/ANA ROSA	JCSSA002113	$28,244.17	31/12/2021	01
M01006	RUIZ,GOMEZ/MARIA ADRIANA	JCSSA007976	$8,420.80	31/12/2021	01
M03023	RUBALCAVA,GONZALEZ/ANTONIO	JCSSA012631	$9,505.70	31/12/2021	01
M02105	RUELAS,GONZALEZ/BRICIA GUADALUPE	JCSSA000631	$50,841.14	31/12/2021	01
M03022	RUBIO,GOMEZ/CLAUDIA FABIOLA	JCSSA012696	$13,668.64	31/12/2021	01
M01004	RUBIO,GARCIA/ERNESTO ROGELIO	JCSSA006890	$24,546.60	31/12/2021	01
M02105	RUBIO,GUERRERO/MARIA ELENA	JCSSA004756	$20,841.14	31/12/2021	01
M03012	RUIZ,GOMEZ/FRANCISCO JAVIER	JCSSA006890	$13,778.26	31/12/2021	01
M02081	RUVALCABA,GONZALEZ/HORTENSIA	JCSSA001454	$14,803.80	31/12/2021	01
M03022	RUBIO,GARCIA/LAURA DEL SOCORRO	JCSSA012626	$12,586.37	31/12/2021	01
M02035	RUBIO,GABRIEL/MA MELQUIADES	JCSSA000433	$79,706.00	31/12/2021	01
M02036	RUBIO,GABRIEL/MARIA DE LA PAZ	JCSSA008285	$37,838.94	31/12/2021	01
M03005	RUBIO,GOMEZ/JOSE MAURO	JCSSA003496	$2,055.00	31/12/2021	01
M03004	RUBIO,GUTIERREZ/MIRNA LIZZETH	JCSSA003501	$9,081.66	31/12/2021	02
M03025	RUIZ,GARCIA/MARTHA LILIA	JCSSA013873	$480.00	31/12/2021	02
M01006	RUBIO,GUZMAN/RICARDO JOSE LUIS	JCSSA012626	$11,344.00	31/12/2021	01
M03020	RUBIO,GONZALEZ/SILVIA YOLANDA	JCSSA000165	$13,229.26	31/12/2021	01
M03020	RUELAS,GONZALEZ/SERGIO ATANAHEL	JCSSA000631	$480.00	31/12/2021	01
M02036	RUELAS,GARCIA/XOCHIL MALLELI	JCSSA002113	$10,256.37	31/12/2021	02
M02105	RUIZ,HERNANDEZ/MARTHA VERONICA	JCSSA008080	$5,167.20	31/12/2021	01
M01004	RUIZ,HERNANDEZ/OSCAR IRAM	JCSSA001326	$20,956.10	31/12/2021	02

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	RUBALCABA,JAUREGUI/MARIA DOLOREZ	JCSSA012696	$9,573.23	31/12/2021	01
M03005	RUELAS,JIMENEZ/TERESA	JCSSA007066	$3,067.46	31/12/2021	01
M02031	RUIZ,LOPEZ/MARIA DE LOS ANGELES	JCSSA005584	$20,390.27	31/12/2021	01
M01008	RUIZ GAYTAN,LARA/ANTONIO CRISTOBAL	JCSSA002323	$12,432.00	31/12/2021	01
M01011	RUIZ GAYTAN,LOPEZ/CRISTOBAL	JCSSA008623	$34,219.50	31/12/2021	01
M02081	RUVALCABA,LOPEZ/GUADALUPE ELVIA	JCSSA005584	$16,778.74	31/12/2021	01
M03023	RUIZ,LOPEZ/ROCIO	JCSSA005671	$6,509.60	31/12/2021	01
M02035	RUIZ,MARTINEZ/ALBERTINA	JCSSA013091	$8,209.50	31/12/2021	02
M02095	RUELAS,MONTA&O/ANA KARINA	JCSSA007066	$555.00	31/12/2021	01
M02003	RUELAS,MONTA&O/ANA KARINA	JCSSA013470	$2,977.50	31/12/2021	02
M02057	RUVALCABA,MONTERO/CUAUHTEMOC FERNANDO	JCSSA007264	$14,118.50	31/12/2021	01
M02105	RUVALCABA,MERCADO/CECILIA	JCSSA005461	$487.47	31/12/2021	01
CF41062	RUIZ,MORENO/MARIA EUGENIA	JCSSA012626	$50,855.00	31/12/2021	01
M03020	RUVALCABA,MONTERO/IRENE ABRIL	JCSSA007346	$25,855.00	31/12/2021	01
M01009	RUIZ,MELENDEZ/JUAN CARLOS	JCSSA008203	$28,387.94	31/12/2021	01
M02036	RUANO,MARTINEZ/LILIA GUADALUPE	JCSSA006890	$400.00	31/12/2021	01
M02036	RUELAS,MORO/MONICA ILIANA	JCSSA004271	$555.00	31/12/2021	02
M01004	RUVALCABA,MACIAS/MARISOL	JCSSA007066	$277.50	31/12/2021	01
M01006	RUIZ,MORALES/SONIA ALICIA	JCSSA002463	$11,860.27	31/12/2021	02
M02035	RUIZ,MARTINEZ/SILVIA	JCSSA008430	$2,377.50	31/12/2021	02
M01006	RUIZ,MIRANDA/ULISES	JCSSA004230	$15,059.20	31/12/2021	01
M02003	RUBIO,NU&EZ/CAMERINA	JCSSA004230	$14,744.00	31/12/2021	01
M02031	RUVALCABA,NUNGARAY/MARICELA	JCSSA006890	$16,087.87	31/12/2021	01
M01006	RUBIO,NARANJO/OSCAR VICTOR	JCSSA008116	$19,304.00	31/12/2021	02
M03025	RUBIO,OROZCO/ALVARO	JCSSA002994	$6,177.70	31/12/2021	02
M02036	RUIZ,ORTIZ/DELMI	JCSSA005864	$11,277.47	31/12/2021	02
M02105	RUIZ,ORENDAIN/MARIA EUGENIA	JCSSA002212	$1,829.93	31/12/2021	01
M01006	RUIZ,OROZCO/ILIANA MARCELA	JCSSA013086	$21,949.13	31/12/2021	02
M01006	RUVALCABA,ORTEGA/MIGUEL ANGEL	JCSSA006844	$16,983.20	31/12/2021	02
M02066	RUBIO,PEREZ/GILBERTO	JCSSA007836	$3,788.33	31/12/2021	02
M03005	RUIZ,PEREZ/GRACIELA	JCSSA006890	$3,339.33	31/12/2021	01
M02036	RUIZ,PEREZ/LAURA ELIZABETH	JCSSA007066	$8,700.29	31/12/2021	02
M03022	RUEZGA,PE&A/MICAELA	JCSSA004230	$12,413.06	31/12/2021	01
M01004	RUVALCABA,RUIZ/ALFREDO	JCSSA008430	$29,078.30	31/12/2021	01
M02035	RUELAS,RAMIREZ/CRISTINA	JCSSA005420	$9,921.03	31/12/2021	01
M01008	RUVALCABA,ROJAS/JORGE ARTURO	JCSSA006453	$28,620.52	31/12/2021	01
M02105	RUBIO,ROSAS/JULISA	JCSSA000165	$4,192.27	31/12/2021	01
CF41040	RUIZ,RAMIREZ/LUIS ANTONIO	JCSSA012725	$780.00	31/12/2021	01
M02035	RUBIO,RUBIO/MA IRMA	JCSSA003496	$70,799.50	31/12/2021	01
M02096	RUIZ,RAMIREZ/MARGARITA	JCSSA008430	$13,066.39	31/12/2021	01
M03025	RUIZ,ROA/MA. DE JESUS	JCSSA001454	$4,559.63	31/12/2021	02
M01006	RUIZ,ROMAN/PEDRO	JCSSA008430	$16,019.40	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02001	RUIZ,RAMIREZ/SANDRA OTILIA	JCSSA012981	$21,007.66	31/12/2021	01
M02105	RUVALCABA,RUVALCABA/YOLANDA	JCSSA001454	$5,654.67	31/12/2021	01
M01004	RUIZ,SUALEZ/AMBROSIO	JCSSA004230	$20,365.50	31/12/2021	01
M03021	RUIZ,SANTOSCOY/ALMA ANGELINA	JCSSA012626	$9,169.90	31/12/2021	01
M02088	RUELAS,SALDA&A/DAVID	JCSSA012626	$2,489.20	31/12/2021	01
M03025	RUIZ,SALAS/ELVA	JCSSA005864	$7,445.40	31/12/2021	02
M01006	RUBIO,SOLORZANO/ERNESTO JAVIER	JCSSA004720	$18,138.20	31/12/2021	02
M02105	RUIZ,SOLORZANO/ERIKA YADIRA	JCSSA012696	$19,775.15	31/12/2021	01
M02035	RUIZ,SANTILLAN/EMILIA ESMERALDA	JCSSA007066	$9,251.98	31/12/2021	02
M03005	RUBIO,SANCHEZ/FELIPE	JCSSA003496	$67,578.26	31/12/2021	01
M02040	RUBIO,SOSA/GLORIA MARCELA	JCSSA007066	$15,106.76	31/12/2021	01
M02035	RUELAS,SALDA&A/LUIS ERNESTO	JCSSA002381	$41,893.00	31/12/2021	01
M02112	RUELAS,SALDA&A/MONICA	JCSSA009271	$26,333.80	31/12/2021	01
M02036	RUVALCABA,SANTANA/MARCELA ALEJANDRA	JCSSA003233	$1,485.73	31/12/2021	01
M01006	RUVALCABA,SANDOVAL/MARIO ORLANDO	JCSSA006914	$19,839.80	31/12/2021	02
M02105	RUIZ,SANCHEZ/NATALIA	JCSSA006890	$25,855.00	31/12/2021	01
M01007	RUBIO,SILVA/OLGA ELIZABETH	JCSSA004266	$25,855.00	31/12/2021	01
M02107	RUBIO,SANCHEZ/MARIA DEL RAYO	JCSSA003496	$23,494.39	31/12/2021	01
M02015	RUIZ,SOLIS/ZAIRA VERONICA	JCSSA005881	$3,892.27	31/12/2021	02
M03022	RUIZ,TORRES/MARIA ELENA	JCSSA006914	$855.00	31/12/2021	01
M03005	RUIZ,ULLOA/NORMA ESMERALDA	JCSSA007066	$480.00	31/12/2021	01
M02003	RUELAS,VAZQUEZ/MARIA DEL CARMEN	JCSSA002113	$6,765.83	31/12/2021	02
M02058	RUIZ,ZAPATA/JUAN DANIEL	JCSSA008401	$8,338.40	31/12/2021	01
M02059	RUVALCABA,ZARATE/JUANA DE DIOS	JCSSA008290	$9,437.74	31/12/2021	01
M03025	SANCHEZ,AGUILAR/ALMA CLAUDIA	JCSSA012626	$565.67	31/12/2021	02
M02105	SANCHEZ,ARREOLA/BLANCA EDITH	JCSSA003583	$15,816.47	31/12/2021	01
M03024	SANCHEZ,DE ANDA/BEATRIZ GUILLERMINA	JCSSA012701	$8,369.60	31/12/2021	01
M03022	SALMERON,ALLENDE/CLAUDIA GEORGINA	JCSSA012626	$12,661.37	31/12/2021	01
M02110	SALAZAR,ALVAREZ/CLAUDIA	JCSSA007421	$69,481.95	31/12/2021	01
M02105	DE SANTIAGO,ARENAS/CECILIA	JCSSA003315	$780.00	31/12/2021	01
M02035	SANABRIA,ALVAREZ/DEISY NOEMI	JCSSA008384	$705.00	31/12/2021	01
M02035	SANCHEZ,AVILES/ELVIRA	JCSSA003986	$66,893.00	31/12/2021	01
M03020	SANDOVAL,ARAMBULA/ERENDIRA PATRICIA	JCSSA007066	$13,229.26	31/12/2021	01
M02047	SALAS,ANAYA/ELVIRA	JCSSA007066	$12,203.26	31/12/2021	01
M02040	SANTOSCOY,ACEVES/GEORGINA	JCSSA003315	$2,995.28	31/12/2021	01
M02082	SALDA&A,ANAYA/MARIA GUADALUPE	JCSSA008203	$15,668.50	31/12/2021	01
CF41065	SALAZAR,ARENAS/JOSE ISABEL	JCSSA012643	$855.00	31/12/2021	01
M02036	SANCHEZ,AGUILAR/IVONNE	JCSSA007066	$3,153.67	31/12/2021	01
M01008	SANDOVAL,ARANGURE/MARGARITO	JCSSA001990	$25,127.00	31/12/2021	01
M02035	SANCHEZ,ARRIAGA/MARTHA CATALINA	JCSSA001990	$12,444.00	31/12/2021	01
CF41038	DE SANTIAGO,AYALA/MA. DE JESUS	JCSSA012626	$705.00	31/12/2021	01
M01004	SANDOVAL,AGUIRRE/MARCO ANTONIO	JCSSA002212	$15,859.36	31/12/2021	02

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	SALVA,AVILA/MIRASOL	JCSSA004283	$10,127.20	31/12/2021	01
M02105	SANDOVAL,AZPEITIA/NICOLASA	JCSSA001780	$12,186.67	31/12/2021	01
M03005	SANCHEZ,ARCE/RAFAEL	JCSSA003496	$67,578.26	31/12/2021	01
M03004	SALMERON,ALLENDE/ROBERTO ALEJANDRO	JCSSA008623	$12,723.65	31/12/2021	01
M02036	SANDOVAL,ANGEL/ROCIO	JCSSA004662	$7,733.43	31/12/2021	01
M02105	SALCEDO,AYON/MARIA DEL SOCORRO	JCSSA003595	$22,303.54	31/12/2021	01
CF41062	SANCHEZ,ALVAREZ/TERESA	JCSSA012725	$780.00	31/12/2021	01
M03021	SANDOVAL,ACEVEDO/VERONICA	JCSSA003986	$3,072.10	31/12/2021	02
M02035	SALAZAR,BANDA/BEATRIZ NICANORA	JCSSA013815	$855.00	31/12/2021	01
M01006	SANTANA,BRISE&O/DIANA CECILIA	JCSSA005386	$9,555.20	31/12/2021	02
M03004	SANCHEZ,BRISE&O/ERIKA MARIA	JCSSA002311	$11,472.50	31/12/2021	02
M01004	SANDOVAL,BATTA/FERNANDO GABRIEL	JCSSA007836	$20,977.75	31/12/2021	02
M02006	SAN VICENTE,BA&UELOS/HECTOR	JCSSA001454	$491.27	31/12/2021	02
M01006	SANCHEZ,BECERRA/JAIME	JCSSA006231	$20,694.20	31/12/2021	02
M02036	SANCHEZ,BARRERA/JOSE LUIS	JCSSA007124	$6,969.20	31/12/2021	02
M01010	SANCHEZ,BA&UELOS/JOSE MANUEL	JCSSA008401	$7,003.20	31/12/2021	01
M02036	SANCHEZ,BERMEJO/MA DEL CARMEN	JCSSA002854	$555.00	31/12/2021	01
M02035	SANTOS,BERNAL/MA DE JESUS	JCSSA001401	$9,477.00	31/12/2021	02
M02036	SANTANA,BENITEZ/MARCELA	JCSSA005391	$13,710.04	31/12/2021	01
CF41065	SANCHEZ,BARRAGAN/OSBALDO	JCSSA012672	$25,855.00	31/12/2021	01
M01006	SALCEDO,BALDERAS/OMAR MISAEL	JCSSA005975	$6,227.00	31/12/2021	01
M01008	SALCEDO,BRAVO/ODIN SALVADOR	JCSSA013815	$17,168.00	31/12/2021	01
M02036	SANCHEZ,BAUTISTA/PETRA	JCSSA008611	$780.00	31/12/2021	01
M02105	SANCHEZ,BERNAL/PAULINA	JCSSA012684	$5,654.67	31/12/2021	01
M02045	SAHAGUN,BARJAU/ROSA MERCEDES	JCSSA007066	$8,089.16	31/12/2021	01
M02105	SANCHEZ,BARAJAS/VERONICA DE LA SOLEDAD	JCSSA000503	$5,547.57	31/12/2021	01
M01004	SANTANA,CARRILLO/ALBERTO	JCSSA002212	$4,145.50	31/12/2021	01
M02059	SAHAGUN,CAMPOS/ALMA LETICIA	JCSSA002200	$11,134.53	31/12/2021	01
CF41062	SANCHEZ,CUELLAR/ALICIA	JCSSA012626	$25,855.00	31/12/2021	01
M02105	SALCEDO,CERVANTES/ANA LILIA	JCSSA004143	$1,797.83	31/12/2021	01
M01007	SANDOVAL,CISNEROS/ARTURO ALEJANDRO	JCSSA007935	$18,641.73	31/12/2021	02
M03024	SALCIDO,CEJA/ABEL	JCSSA012626	$5,660.90	31/12/2021	01
M01008	SAHAGUN,CASTELLANOS/MARIA DOLORES	JCSSA004266	$32,152.27	31/12/2021	01
M03005	SANCHEZ,CUELLAR/EDMUNDO	JCSSA008430	$12,775.13	31/12/2021	01
M01010	SANCHEZ,CASTELLANOS/MARIA ELENA	JCSSA007013	$855.00	31/12/2021	01
M02107	SANCHEZ,CERVANTES/ERIKA YADIRA	JCSSA005584	$705.00	31/12/2021	01
M02061	SANCHEZ,CORONA/ELIZABETH DEL CARMEN	JCSSA003496	$9,990.80	31/12/2021	01
M02036	SANCHEZ,COSTILLA/FELIPE	JCSSA004645	$2,207.57	31/12/2021	01
M03020	SANCHEZ,CUELLAR/GRACIELA	JCSSA012643	$14,073.03	31/12/2021	01
M01006	SANTOS,CACHO/MARIA ISAURA	JCSSA002364	$17,303.80	31/12/2021	01
M03022	SALAZAR,CASILLAS/IRMA DIANA	JCSSA012626	$5,147.63	31/12/2021	01
M01006	SANCHEZ,CASILLAS/ISMAEL	JCSSA006890	$4,537.60	31/12/2021	02

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	SANCHEZ,CAVAZOS/JUAN FRANCISCO	JCSSA005584	$5,636.93	31/12/2021	01
M01007	SALCEDO,CEJA/JORGE EVERARDO	JCSSA008384	$10,894.66	31/12/2021	02
M01007	SANCHEZ,CAMPOS/JOSE LUIS	JCSSA001384	$19,300.93	31/12/2021	01
M02105	DE SANTIAGO,CEDILLO/MONICA	JCSSA008430	$3,404.80	31/12/2021	01
M01006	SANDOVAL,CISNEROS/MA GUADALUPE	JCSSA002294	$14,467.80	31/12/2021	01
M02059	SANCHEZ,CUEVAS/MIGUEL ANGEL	JCSSA012672	$11,645.46	31/12/2021	01
M02031	SANTIAGO,CARDENAS/MARISOL	JCSSA003583	$26,060.94	31/12/2021	01
M02105	SANDOVAL,CAMARENA/MONICA SUSANA	JCSSA007066	$487.47	31/12/2021	01
M03020	SANTOYO,CEDILLO/NOEMI GUADALUPE	JCSSA008430	$12,310.56	31/12/2021	01
M03004	SANCHEZ,CAMPOS/OSCAR RAMON	JCSSA001384	$20,855.00	31/12/2021	01
M02036	SALCEDO,CASTELLANOS/OMAR ISAAC	JCSSA009373	$9,700.64	31/12/2021	02
CF41062	SANDOVAL,CAMACHO/OSCAR RAUL	JCSSA012725	$555.00	31/12/2021	01
M02059	SANCHEZ,CORDOVA/MARIA RAQUEL	JCSSA005234	$12,503.26	31/12/2021	01
M01007	SANCHEZ,CORONA/ROXANA LIZETH	JCSSA003501	$18,022.32	31/12/2021	02
M03025	SANCHEZ,CORDOVA/SANDRA GENOVEVA	JCSSA005234	$7,445.40	31/12/2021	02
M03025	SALAS,CARRILLO/SAMUEL	JCSSA003892	$6,121.90	31/12/2021	02
M01004	SANCHEZ,CASTELLANOS/VICTORIA EUGENIA	JCSSA007066	$1,798.31	31/12/2021	02
M02036	SANTANA,CANAL/VALENTINA	JCSSA013745	$44,731.14	31/12/2021	01
M01007	DE SANTIAGO,CORDOVA/YULMA ISABEL	JCSSA001454	$14,753.93	31/12/2021	02
M02081	SANDOVAL,CARRILLO/ZENAIDA	JCSSA004230	$37,260.64	31/12/2021	01
M02035	SABAS,DIAZ/ANA ISABEL	JCSSA005461	$1,209.00	31/12/2021	02
M02035	SANCHEZ,DELGADO/ABIGAIL AIDEE	JCSSA006016	$555.00	31/12/2021	01
M02058	SAAVEDRA,DELGADILLO/HECTOR ALEJANDRO	JCSSA012626	$10,557.86	31/12/2021	01
M01006	SANDOVAL,DAVALOS/JUANA	JCSSA003122	$24,110.20	31/12/2021	01
CF41040	SANDOVAL,DIAZ/MANUEL	JCSSA012626	$27,025.30	31/12/2021	01
M02035	SALVADOR,DIAZ/MARINA	JCSSA003875	$3,406.50	31/12/2021	01
M02082	SALVADOR,DIAZ/MANUEL	JCSSA003892	$42,568.00	31/12/2021	01
M02105	SANCHEZ,ESCOBAR/MARIA CRISTINA	JCSSA000631	$15,179.01	31/12/2021	01
CF40004	SANCHEZ,ESTRELLA/CHRISTIAN ARTURO	JCSSA012725	$185.00	31/12/2021	02
M02036	SANDOVAL,ESPINOZA/MARIA ELENA	JCSSA002113	$5,564.75	31/12/2021	01
M01006	SANCHEZ,ESCOBEDO/J JESUS ARMANDO	JCSSA002516	$22,408.60	31/12/2021	01
M01006	SANCHEZ,FLORES/BERTHA ALICIA	JCSSA007276	$2,481.60	31/12/2021	01
M02036	SANTILLANA,FRANCO/DINORAH KARINA	JCSSA002364	$14,731.14	31/12/2021	01
M02031	SAHAGUN,FAJARDO/MARIA GUADALUPE	JCSSA013815	$45,844.60	31/12/2021	01
M03023	SANCHEZ,FLORES/JUAN JULIO	JCSSA012754	$8,842.00	31/12/2021	01
M01006	SANCHEZ,FELIX/JESUS TRINIDAD	JCSSA007952	$19,839.80	31/12/2021	02
M02059	SANTOS,FLORES/LUCERO YANNETH	JCSSA001384	$6,004.60	31/12/2021	01
M01006	SANCHEZ,FLORES/NAPOLEON	JCSSA004213	$13,087.80	31/12/2021	02
M01006	SANCHEZ,GARCIA/ANA ESTHER	JCSSA007066	$1,755.00	31/12/2021	01
M03024	SALAZAR,GUTIERREZ/ALEJANDRO	JCSSA012626	$12,640.94	31/12/2021	01
M02036	DE LOS SANTOS,GOMEZ/ALICIA	JCSSA007235	$10,331.37	31/12/2021	01
M03020	SANCHEZ,GUTIERREZ/CARMEN LUCINA	JCSSA012626	$9,273.23	31/12/2021	01

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	SANTIAGO,GARCIA/CRISTINA	JCSSA001326	$22,303.54	31/12/2021	01
M01009	SALAZAR,GUTIERREZ/CLAUDIA PATRICIA	JCSSA009373	$26,887.94	31/12/2021	01
M01006	SALAZAR,GUZMAN/CLAUDIA KORINA	JCSSA009271	$11,911.20	31/12/2021	01
M02036	SAHAGUN,GOMEZ/DALIA	JCSSA000631	$5,676.60	31/12/2021	01
M02073	SANCHEZ,GOMEZ/EVA	JCSSA003653	$9,704.86	31/12/2021	01
M02112	SANCHEZ,GUERRERO/EMMA ESTHER	JCSSA007293	$70,485.80	31/12/2021	01
CF40002	SANCHEZ,GARCIA/ERNESTO	JCSSA012626	$480.00	31/12/2021	01
M01006	SANDOVAL,GONZALEZ/EYDIE BERENICE	JCSSA001454	$3,994.47	31/12/2021	02
M02058	SANCHEZ,GUTIERREZ/FELIPE DE JESUS	JCSSA006021	$855.00	31/12/2021	01
M01006	SAHAVEDRA,GONZALEZ/GUSTAVO EMMANUEL	JCSSA005753	$16,485.07	31/12/2021	02
M03023	SALAZAR,GUTIERREZ/HECTOR MANUEL	JCSSA012626	$11,975.56	31/12/2021	01
M01006	SANCHEZ,GOMEZ/HERNAN	JCSSA006395	$15,227.20	31/12/2021	02
M01006	SANCHEZ,GONZALEZ/IVONNE MARITZA	JCSSA008290	$3,552.00	31/12/2021	01
M02082	SANDOVAL,/GLAFIRA	JCSSA002340	$15,938.00	31/12/2021	01
M01009	SANDOVAL,GOMEZ/LAURA	JCSSA007276	$77,187.94	31/12/2021	01
M02001	SANCHEZ,GARCIA/LAURA PATRICIA	JCSSA000631	$15,780.00	31/12/2021	01
M02047	SANDOVAL,GONZALEZ/LETICIA	JCSSA004930	$2,856.53	31/12/2021	01
M01006	SAAVEDRA,GARCIA/LAURA ALEJANDRA	JCSSA002241	$6,206.40	31/12/2021	02
M02036	SANCHEZ,GARCIA/MONICA GABRIELA	JCSSA007491	$9,310.27	31/12/2021	02
M03025	SANTIAGO,GARCIA/NATALIA	JCSSA004843	$7,445.40	31/12/2021	02
M03024	SANCHEZ,GONZALEZ/OLGA	JCSSA012626	$8,027.87	31/12/2021	01
M02001	SALAZAR,GAYTAN/OLIVIA	JCSSA001326	$1,819.87	31/12/2021	01
M01007	SANDOVAL,GARCIA/OCTAVIO FERMIN	JCSSA007450	$19,129.72	31/12/2021	02
CF34068	SANTIAGO,GOMEZ/PAZ DEL ROCIO	JCSSA012725	$480.00	31/12/2021	01
M02016	SANCHEZ,GUTIERREZ/ROSALINDA	JCSSA012730	$14,419.16	31/12/2021	01
M02057	SANDOVAL,GLORIA/RUBEN	JCSSA012626	$14,043.50	31/12/2021	01
M01007	SANTIAGO,GONZALEZ/MARIA DEL ROSARIO	JCSSA006185	$12,528.87	31/12/2021	01
M03025	SAAVEDRA,GARCIA/SANDRA DANIELA	JCSSA002446	$8,265.10	31/12/2021	02
M02035	SANCHEZ,HEREDIA/MARIA DE LOS ANGELES	JCSSA007836	$8,499.00	31/12/2021	02
M03024	SANCHEZ,HERNANDEZ/ALEJANDRO	JCSSA012626	$2,636.53	31/12/2021	01
M03023	SANCHEZ,HERNANDEZ/MARIA DEL CARMEN	JCSSA000165	$12,096.79	31/12/2021	01
M02036	SANTANDER,HERNANDEZ/MARIA ELENA	JCSSA005444	$13,919.27	31/12/2021	01
M02035	SANCHEZ,HERNANDEZ/IMELDA DEL ROCIO	JCSSA004230	$17,260.64	31/12/2021	01
M02110	SANCHEZ,HERNANDEZ/MARIA DE JESUS	JCSSA002212	$13,286.70	31/12/2021	01
M01004	SANCHEZ,HERNANDEZ/KARINA ALEJANDRA	JCSSA007836	$14,521.51	31/12/2021	02
M01006	SANCHEZ,HERNANDEZ/LUIS ALBERTO	JCSSA009364	$18,174.47	31/12/2021	02
M02054	SANCHEZ,HUIZAR/MIGUEL ANGEL	JCSSA002516	$9,481.00	31/12/2021	01
M02035	SANCHEZ,HERNANDEZ/MARICELA	JCSSA002113	$1,648.50	31/12/2021	02
M02003	SANCHEZ,HERNANDEZ/MARIA TRINIDAD	JCSSA000165	$34,787.50	31/12/2021	01
M03023	SAAVEDRA,IGLESIAS/CELEDONIO	JCSSA001326	$42,789.26	31/12/2021	01
M01006	SAAVEDRA,IGLESIAS/MIGUEL ANGEL	JCSSA001326	$780.00	31/12/2021	01
M02031	SANTOS,IBARRA/ROSA	JCSSA012672	$24,412.24	31/12/2021	01

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	SALDA&A,JIMENEZ/ALICIA	JCSSA001454	$37,838.94	31/12/2021	01
M03024	SALCIDO,JIMENEZ/ABEL	JCSSA012626	$30,855.00	31/12/2021	01
M02058	SANDOVAL,JAUREGUI/CLAUDIA GUADALUPE	JCSSA005461	$10,317.93	31/12/2021	01
M02016	SANCHEZ,JIMENEZ/HUGO ARMANDO	JCSSA012626	$12,010.83	31/12/2021	01
M02047	SANDOVAL,JIMENEZ/IRMA	JCSSA006890	$11,134.53	31/12/2021	01
M01006	SANDOVAL,JAUREGUI/MARIANA DEL PILAR	JCSSA000631	$12,616.20	31/12/2021	02
M02038	SANDOVAL,JIMENEZ/MARIA DEL REFUGIO	JCSSA006890	$15,949.99	31/12/2021	01
M02036	DE LOS SANTOS,LARIOS/ADELMIRA	JCSSA001652	$15,646.11	31/12/2021	01
M03022	SANCHEZ,LOPEZ/ALEJANDRA	JCSSA002311	$12,635.94	31/12/2021	01
M02058	SALAZAR,DE LUNA/JOSE ANGEL	JCSSA004884	$3,224.46	31/12/2021	01
M03024	SANCHEZ,LEDEZMA/DENISSE ESMERALDA	JCSSA012701	$7,727.06	31/12/2021	01
M02112	SANCHEZ,LUNA/IRMA	JCSSA002410	$21,622.20	31/12/2021	01
M03023	SANTANA,LOERA/JUAN GABRIEL	JCSSA012696	$11,342.10	31/12/2021	01
M03024	SANCHEZ,LOPEZ/KARLA MARIBEL	JCSSA008396	$6,469.60	31/12/2021	01
M03020	SANCHEZ,LARA/LOURDES ANGELICA	JCSSA012626	$62,666.79	31/12/2021	01
M01010	SALINAS,LARIOS/LUIS MIGUEL	JCSSA002200	$21,732.13	31/12/2021	01
M03022	SALAZAR,DE LUNA/MARTIN	JCSSA012631	$12,037.24	31/12/2021	01
M02031	SALAS,LUGO/NELIDA	JCSSA008430	$33,324.37	31/12/2021	01
M02105	SANCHEZ,LUEVANO/NORMA MARCELA	JCSSA012643	$780.00	31/12/2021	01
M02035	SANCHEZ,LEON/MARIA PAULA	JCSSA002154	$16,818.00	31/12/2021	01
M01004	SANTILLAN,LOZA/PAOLA GUADALUPE	JCSSA005584	$4,428.60	31/12/2021	01
M03025	SALGADO,LOPEZ/PAOLA BERENICE	JCSSA012626	$7,445.40	31/12/2021	02
M01006	SANCHEZ,LOPEZ/RICARDO GUADALUPE	JCSSA003583	$5,677.93	31/12/2021	02
M03021	SANDOVAL,LAMAS/SENORINA	JCSSA007066	$12,504.70	31/12/2021	01
M03019	SALDIVAR,LOREDO/MARIA TERESA	JCSSA012766	$9,376.57	31/12/2021	02
M02035	SALAZAR,LOPEZ/VERONICA	JCSSA007836	$3,106.50	31/12/2021	02
M03019	SANDOVAL,LOPEZ/MARIA VERONICA	JCSSA008080	$12,447.24	31/12/2021	01
M02073	SANCHEZ,MERCADO/ANGELINA	JCSSA013733	$5,987.74	31/12/2021	01
M02048	SANCHEZ,/MARTHA ROSAURA	JCSSA005584	$780.00	31/12/2021	01
M01006	SANCHEZ,MEDINA/ANA BERTHA	JCSSA000165	$14,185.93	31/12/2021	02
M02105	SANDOVAL,MARTINEZ/AHTZIRI VERONICA	JCSSA009364	$480.00	31/12/2021	01
M03019	SANTOS,MEJIA/BEATRIZ	JCSSA012626	$13,375.94	31/12/2021	01
M01006	SANTOYO,MARTINEZ/MARIA DEL CARMEN	JCSSA003315	$555.00	31/12/2021	01
M03012	SANTIBA&EZ,MEJIA/DAVID	JCSSA006890	$13,150.13	31/12/2021	01
M02036	SANTANA,MANZANO/ENRIQUE	JCSSA001891	$8,189.16	31/12/2021	01
M02036	SANDOVAL,MIRAMONTES/ESMERITA	JCSSA003496	$8,302.70	31/12/2021	01
M02036	SANCHEZ,MARTINEZ/ELVIRA	JCSSA001891	$8,963.77	31/12/2021	01
M03024	SANDOVAL,MARTINEZ/ERNESTO	JCSSA004493	$5,956.99	31/12/2021	02
M01004	SANCHEZ,MANILLA/FERNANDO	JCSSA001454	$25,862.80	31/12/2021	01
CF40004	SANDOVAL,MURILLO/FERNANDO JULIAN	JCSSA002270	$555.00	31/12/2021	02
M02035	SALAS,MORENO/FABIOLA	JCSSA008430	$10,546.50	31/12/2021	01
M03025	SANTAMARIA,MEDINA/FABIOLA GUADALUPE	JCSSA002212	$485.33	31/12/2021	02

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Pagos diferentes al costo asociado a las plazas

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	SANCHEZ CARRILLO,DE LA MORA/GABRIELA	JCSSA002212	$27,837.10	31/12/2021	01
M03020	SAAVEDRA,MENA/MARIA GUADALUPE	JCSSA008430	$3,311.10	31/12/2021	01
M02105	SAUCEDO,MARTINEZ/GABRIELA	JCSSA004271	$555.00	31/12/2021	01
M02068	SALGADO,MERCADO/GABRIELA	JCSSA002842	$10,905.50	31/12/2021	01
M02035	SANCHEZ,MANJARREZ/HUGO GUADALUPE	JCSSA013815	$4,148.98	31/12/2021	02
M03020	SANDOVAL,MARTINEZ/IRENE	JCSSA007066	$12,741.86	31/12/2021	01
M02031	SAHAGUN,MORALES/IMELDA	JCSSA012684	$22,688.54	31/12/2021	01
M02001	SANCHEZ,MONTA&O/JAVIER	JCSSA000631	$48,732.06	31/12/2021	01
M02036	SAHAGUN,MORALES/JULIO CESAR	JCSSA000590	$6,622.70	31/12/2021	02
M02105	SANCHEZ,MARQUEZ/JUAN ANTONIO	JCSSA002516	$14,691.53	31/12/2021	01
M02036	SANCHEZ,MU&OZ/KARLA YADIRA	JCSSA002212	$880.75	31/12/2021	02
M01006	SANTANA,MICHEL/MARIA DE LOURDES	JCSSA004510	$5,884.80	31/12/2021	01
M03020	SARAY,MEZA/LUIS OSCAR	JCSSA012841	$13,906.96	31/12/2021	01
M02015	SANCHEZ,MENDOZA/MONICA	JCSSA008080	$5,167.20	31/12/2021	01
M01006	SANTILLAN,MORALES/MIREYA	JCSSA003303	$27,459.00	31/12/2021	01
M02105	SANDOVAL,MARTINEZ/MARTHA	JCSSA002200	$88,349.52	31/12/2021	01
CF41056	SANCHEZ,MONTES DE OCA/MARIELA ANILU	JCSSA008290	$20,855.00	31/12/2021	01
M01004	SAUCEDO,MELCHOR/JOSE MAGDALENO	JCSSA001454	$555.00	31/12/2021	02
M03024	SANCHEZ,MU&OZ/MARTHA JACQUELINE	JCSSA012626	$240.00	31/12/2021	01
M01006	SALAZAR,MEXICANO/MIGUEL ANGEL	JCSSA005403	$21,541.40	31/12/2021	02
M03004	SANCHEZ,MONTES/MIRIAM ASENET	JCSSA001553	$7,609.17	31/12/2021	02
CF41038	SANCHEZ,MARTINEZ/NOHEMI	JCSSA012631	$705.00	31/12/2021	01
M03025	SANDOVAL,MORA/NORMA ANGELICA	JCSSA012626	$8,329.43	31/12/2021	02
M02015	SALAZAR,MORENO/NANCI CECILIA	JCSSA013593	$1,990.56	31/12/2021	02
M03025	SALGADO,MONTIEL/OSCAR MARTIN	JCSSA012626	$8,265.10	31/12/2021	02
M02036	SALAS,MEJIA/PERLA IBETH	JCSSA007836	$2,762.57	31/12/2021	02
M01009	SANDOVAL,MURO/RUBEN	JCSSA004884	$19,021.20	31/12/2021	01
M02105	SANCHEZ,MARQUEZ/ROSA	JCSSA013803	$3,892.27	31/12/2021	01
M02036	SALMERON,MADRIGAL/SANDRA CARMEN	JCSSA004283	$8,355.08	31/12/2021	02
M01004	SANTIAGO,MEJIA/SOFIA	JCSSA002212	$18,981.80	31/12/2021	02
M01004	SANCHEZ,MARTINEZ/XOCHITL MIRIAM ARACELI	JCSSA007066	$576.65	31/12/2021	02
M01004	SAHAGUN,NU&O/CESAR GABRIEL	JCSSA002200	$12,983.90	31/12/2021	01
M02105	SAAVEDRA,NAPOLES/MARIA CRISTINA	JCSSA008080	$14,991.53	31/12/2021	01
M02105	SANCHEZ,NU&O/CLAUDIA	JCSSA005584	$15,111.47	31/12/2021	01
M03022	SANDOVAL,NU&EZ/DANIEL	JCSSA012626	$7,138.74	31/12/2021	01
M03025	SANDOVAL,NU&EZ/EVELYN	JCSSA002446	$5,909.80	31/12/2021	02
M03023	SANCHEZ,NAPOLES/FELIPE CARLOS	JCSSA012725	$8,028.30	31/12/2021	01
M03020	SANCHEZ,NAPOLES/JESUS	JCSSA012626	$38,229.26	31/12/2021	01
M02035	SANTIAGO,NU&EZ/LUZ ELENA	JCSSA005584	$3,106.50	31/12/2021	02
CF41015	SANCHEZ,NU&EZ/PABLO JOSE	JCSSA012626	$705.00	31/12/2021	01
M01004	SANCHEZ,ORTIZ/CARLOS OSCAR	JCSSA000503	$555.00	31/12/2021	02
M02050	SANCHEZ,ORTIZ/MARIA GLORIA	JCSSA003303	$855.00	31/12/2021	01

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02081	SALINAS,OJEDA/HILARIA	JCSSA004230	$18,409.84	31/12/2021	01
M01006	SANCHEZ,OROZCO/MONICA	JCSSA012660	$11,911.20	31/12/2021	01
M01008	SANCHEZ,OROZCO/PEDRO	JCSSA001553	$2,019.51	31/12/2021	01
CF41040	SANCHEZ,OROSCO/PATRICIA	JCSSA012730	$855.00	31/12/2021	01
M02105	SANCHEZ,ORTEGA/MARIA DEL ROCIO	JCSSA002212	$18,103.80	31/12/2021	01
M01008	SANTILLAN,PRADO/ANTONIO	JCSSA006301	$26,311.00	31/12/2021	01
M01006	SANCHEZ,PERALTA/ANGEL	JCSSA001792	$19,518.20	31/12/2021	01
M01008	SALAZAR,PALOMARES/ANA CLOTILDE	JCSSA012626	$25,127.00	31/12/2021	01
M01007	SANCHEZ,PARRA/ALVARO AXEL	JCSSA008046	$4,293.13	31/12/2021	02
M02073	SANDOVAL,PE&A/ABRAHAM	JCSSA006115	$11,130.13	31/12/2021	01
M02036	SANCHEZ,PACHECO/CRISTINA	JCSSA004930	$13,785.04	31/12/2021	01
M01008	SANCHEZ,PANIAGUA/CARMEN YOLANDA	JCSSA002446	$18,944.00	31/12/2021	01
M01006	SANCHEZ,PATI&O/MARIA FELISA	JCSSA003583	$15,338.47	31/12/2021	02
M01006	SALAS,PANIAGUA/GABRIELA	JCSSA008425	$27,761.07	31/12/2021	01
M02068	DE LOS SANTOS,PULGARIN/J. JOSE	JCSSA001664	$5,492.99	31/12/2021	01
CF41040	SANDOVAL,PRECIADO/JOSE DE JESUS	JCSSA012696	$780.00	31/12/2021	01
M02036	SANCHEZ,PEREZ/MA DEL ROSARIO	JCSSA004020	$14,731.14	31/12/2021	01
M02036	SANCHEZ,PACHECO/MARIBEL	JCSSA001500	$390.00	31/12/2021	01
M03018	SANCHEZ,PEREZ/NELSON ALAN	JCSSA007066	$6,045.90	31/12/2021	01
M02036	SALAS,PEREZ/OFELIA	JCSSA008203	$13,785.04	31/12/2021	01
M02112	SALAZAR,PEREZ/PIERINA ALEJANDRA	JCSSA007136	$21,772.20	31/12/2021	01
M01006	SALAS,PANIAGUA/ROGELIO	JCSSA008425	$16,166.66	31/12/2021	02
M01007	SALAZAR,PALOMARES/ROSARIO GUADALUPE	JCSSA007976	$14,707.80	31/12/2021	02
M02035	SANCHEZ,PLASCENCIA/SILVIA	JCSSA006890	$4,135.50	31/12/2021	01
M02035	SANCHEZ,PEREZ/VICENTA	JCSSA008384	$10,570.50	31/12/2021	01
M01006	SALAZAR,QUI&ONEZ/ESTHER ALEJANDRA	JCSSA002113	$18,705.40	31/12/2021	02
M01004	SANTANA,QUILES/ROSALVA	JCSSA004230	$555.00	31/12/2021	01
M02036	SANCHEZ,QUIJANO/SAMUEL	JCSSA006120	$9,061.02	31/12/2021	02
M02081	SANTANA,RUBIO/AMELIA	JCSSA007066	$855.00	31/12/2021	01
M03020	SAHAGUN,RAVELERO/ARMANDO	JCSSA007066	$10,829.40	31/12/2021	01
M02059	SANDOVAL,RAMIREZ/BERTHA	JCSSA001553	$12,789.19	31/12/2021	01
M02035	SANDOVAL,RAMIREZ/BLANCA VERONICA	JCSSA007836	$9,667.50	31/12/2021	02
M02036	SANCHEZ,RODRIGUEZ/BRENDA ESTEPHANIA	JCSSA003496	$7,507.34	31/12/2021	01
M03025	SANCHEZ,RODRIGUEZ/MARIA DEL CARMEN	JCSSA007836	$6,909.60	31/12/2021	02
M02066	SANCHEZ,RODRIGUEZ/CARMELA DE JESUS	JCSSA003496	$4,370.83	31/12/2021	01
M03022	SANDOVAL,RAMIREZ/DOLORES PATRICIA	JCSSA006004	$12,037.24	31/12/2021	01
M02107	SAAVEDRA,RODRIGUEZ/MARIA ESTHELA	JCSSA002200	$855.00	31/12/2021	01
M01004	SANCHEZ,RUBIO/ESTHER ADRIANA	JCSSA002212	$14,418.41	31/12/2021	02
M02107	SANCHEZ,RUVALCABA/EDITH	JCSSA007013	$90,937.54	31/12/2021	01
M03025	SANCHEZ,RODRIGUEZ/ESPERANZA FABIOLA	JCSSA006260	$480.00	31/12/2021	02
M02036	SALAZAR,RAZO/MARIA GABRIELA	JCSSA000771	$705.00	31/12/2021	01
M03021	SANCHEZ,RODRIGUEZ/HUGO	JCSSA000742	$7,224.60	31/12/2021	02

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	SANTOS,RAMIREZ/JUAN MANUEL	JCSSA008290	$12,248.90	31/12/2021	01
M01006	SANCHEZ,RAMOS/JOAQUIN	JCSSA003501	$780.00	31/12/2021	01
M03024	SANDOVAL,RAMIREZ/JHONATAN	JCSSA007066	$7,758.31	31/12/2021	01
M02110	SANDOVAL,ROCHA/LORENA BEATRIZ	JCSSA002352	$21,114.06	31/12/2021	01
M03025	SANDOVAL,ROBLES/LAURA	JCSSA001454	$7,450.73	31/12/2021	02
CF41076	SANCHEZ,RODRIGUEZ/LUZ MARIA	JCSSA012730	$855.00	31/12/2021	01
M02003	SANCHEZ,RODRIGUEZ/LIZBETH MARBELLA	JCSSA000165	$6,765.83	31/12/2021	01
M02036	SALCIDO,ROMERO/MARIA MARTHA	JCSSA004184	$520.00	31/12/2021	01
M02057	SANCHEZ,RAMOS/MARCOS DANIEL	JCSSA004283	$16,517.34	31/12/2021	01
M02036	SALINAS,RUBIO/MERCEDES GUADALUPE	JCSSA000235	$9,416.39	31/12/2021	02
M03025	SANCHEZ,RODRIGUEZ/NICOLAS	JCSSA001920	$3,234.00	31/12/2021	02
M02035	SANCHEZ,RAMOS/NALDI	JCSSA013815	$11,299.50	31/12/2021	02
M02036	SANCHEZ,RAMIREZ/SOFIA	JCSSA004032	$3,933.67	31/12/2021	01
M03005	SANCHEZ,RODRIGUEZ/SALVADOR	JCSSA003496	$10,286.13	31/12/2021	01
M02058	SAYAVEDRA,RUVALCABA/THARA MINERVA	JCSSA002364	$12,507.53	31/12/2021	01
M03023	SANTIAGO,SAIN/ALEJANDRO	JCSSA012701	$1,060.40	31/12/2021	01
M03019	SANCHEZ,SANDOVAL/ADELAIDA	JCSSA001384	$38,359.94	31/12/2021	01
M01007	SABA,SEPULVEDA/ANTONIO	JCSSA007211	$19,129.72	31/12/2021	02
M03020	SAHAGUN,SAHAGUN/ANDREA MARGARITA	JCSSA007066	$2,823.63	31/12/2021	01
M03025	SANCHEZ PADILLA,SANCHEZ/ALEJANDRA	JCSSA012626	$5,312.87	31/12/2021	01
M03023	SANCHEZ,SANCHEZ/BIBIANO ALONSO	JCSSA000631	$35,890.63	31/12/2021	01
M02105	SANCHEZ,SANCHEZ/MARIA EVA	JCSSA012631	$50,841.14	31/12/2021	01
M03020	DE SANTIAGO,DE SANTIAGO/GEORGINA	JCSSA012626	$12,385.56	31/12/2021	01
M02035	SANCHEZ,SOTELO/MARIA GUADALUPE	JCSSA013050	$7,868.98	31/12/2021	02
M01008	SANCHEZ,SINTORA/MARIA ISABEL	JCSSA004283	$2,800.90	31/12/2021	01
M03004	SALGADO,SANCHEZ/IVANHOE	JCSSA008413	$2,795.83	31/12/2021	02
M01007	SANCHEZ,SOTO/IRIS ROSARIO	JCSSA003950	$1,071.53	31/12/2021	01
M01009	SAAVEDRA,SERRANO/JAIME ALEJANDRO	JCSSA002410	$77,187.94	31/12/2021	01
M02035	SAAVEDRA,SANCHEZ/JOSEFINA	JCSSA005963	$25,855.00	31/12/2021	01
M03021	SANCHEZ,SEGURA/JUAN MANUEL	JCSSA003496	$9,169.90	31/12/2021	02
M02082	SALAZAR,SANCHEZ/JAVIER	JCSSA007042	$555.00	31/12/2021	01
M03018	SANTILLAN,SANCHEZ/JORGE HERNAN	JCSSA012626	$14,647.60	31/12/2021	01
M03005	SANDOVAL,SALDA&A/LUIS FERNANDO	JCSSA007066	$555.00	31/12/2021	01
M03025	SANDOVAL,SALINAS/LORENA	JCSSA007264	$8,859.90	31/12/2021	02
M02035	SALCEDO,SANDEZ/LAURA ANGELICA	JCSSA002212	$555.00	31/12/2021	01
M02001	SAAVEDRA,SALINAS/JOSE MANUEL	JCSSA005584	$22,692.19	31/12/2021	01
M02036	SANABRIA,SOTO/MA. DEL SAGRARIO	JCSSA008075	$586.13	31/12/2021	02
M02059	SAHAGUN,SUAREZ/MAURICIO	JCSSA006354	$7,914.26	31/12/2021	01
M02082	SANTOS,SOTO/NANCY	JCSSA005864	$10,679.50	31/12/2021	01
M01006	SANTOYO,SANDOVAL/OSCAR	JCSSA002463	$70,707.00	31/12/2021	01
M01006	SALCEDO,SALCEDO/OMAR ANARBOL	JCSSA007170	$1,701.60	31/12/2021	01
M03022	SANTIAGO,SANTIAGO/RICARDO	JCSSA008290	$9,615.70	31/12/2021	01

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Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	SALAZAR,SALAS/MARIA DEL ROCIO	JCSSA001454	$50,766.14	31/12/2021	01
M02073	SANDOVAL,SALINAS/RAFAEL	JCSSA012754	$8,006.13	31/12/2021	01
M02036	SANTANA,SERVIN/SILVIA	JCSSA005432	$3,998.29	31/12/2021	01
M02036	SALINAS,SOLORZANO/MARIA SAIRA	JCSSA001401	$8,679.54	31/12/2021	01
M01004	SALAZAR,TORRES/FRANCISCO JAVIER	JCSSA007013	$13,102.21	31/12/2021	01
M02035	SANCHEZ,TRUJILLO/GRACIELA	JCSSA002410	$41,603.62	31/12/2021	01
M02105	SALAZAR,TREJO/GUILLERMINA	JCSSA001454	$1,679.93	31/12/2021	01
M01006	SANCHEZ,DEL TORO/LORENA	JCSSA004930	$13,636.87	31/12/2021	02
M01011	SANCHEZ,TADEO/MARIA TRINIDAD	JCSSA007066	$139,843.56	31/12/2021	01
M03023	SANCHEZ,URZUA/ADAN	JCSSA007066	$780.00	31/12/2021	01
M02107	SALAZAR,ULLOA/ANTONIA	JCSSA005741	$22,927.30	31/12/2021	01
M01006	SANCHEZ,URIBE/FABIOLA	JCSSA004283	$14,419.52	31/12/2021	02
M03025	SANCHEZ,VAZQUEZ/ANGELICA CONCEPCION	JCSSA005234	$8,324.10	31/12/2021	02
M02105	SALINAS,VEGA/ANA LILIA	JCSSA006395	$20,766.14	31/12/2021	01
M01004	SANDOVAL,VICTORIA/ABEL	JCSSA007836	$5,161.70	31/12/2021	02
M02031	SALCEDO,VAZQUEZ/MARIA ADRIANA	JCSSA001326	$24,412.24	31/12/2021	01
M01008	SANCHEZ,VIORATO/CLAUDIA YADIRA	JCSSA013050	$25,052.00	31/12/2021	01
M01006	SANCHEZ,VELAZQUEZ/ENRIQUE	JCSSA009373	$15,302.20	31/12/2021	02
M02036	SANTILLAN,VILLASE&OR/FANNIE	JCSSA008524	$7,599.93	31/12/2021	02
M02036	SALGADO,VIDRIO/FLOR ADRIANA	JCSSA006115	$3,037.38	31/12/2021	02
M01009	SANCHEZ,VAZQUEZ/MA. GUADALUPE	JCSSA005946	$77,187.94	31/12/2021	01
M01006	SANTIAGO,VELAZQUEZ/GABRIEL	JCSSA012660	$1,878.14	31/12/2021	01
M03023	SANDOVAL,VILLASE&OR/GABRIEL	JCSSA012771	$38,586.96	31/12/2021	01
M02036	SANCHEZ,VALDEZ/IMELDA CONCEPCION	JCSSA004230	$6,000.43	31/12/2021	01
M01006	SANCHEZ,VALLE/JOSE IVAN	JCSSA000590	$11,911.20	31/12/2021	02
CF41001	SAUCEDA,VARGAS/JORGE	JCSSA001261	$855.00	31/12/2021	01
M01010	SALINAS,VAZQUEZ/MARIA DE LOURDES	JCSSA007066	$16,267.06	31/12/2021	01
M02048	SANTOS,VALLE/MARTA ALICIA	JCSSA000631	$11,720.46	31/12/2021	01
M02035	SANTOS,VALLE/OLIVIA	JCSSA000631	$3,406.50	31/12/2021	01
M01004	SANDOVAL,VALENCIA/PAULO ALEJANDRO	JCSSA008080	$6,521.21	31/12/2021	02
M03004	SANTILLAN,VILLASE&OR/PEDRO	JCSSA002236	$7,940.00	31/12/2021	01
M01004	SANDOVAL,VALENCIA/SERGIO ENRIQUE	JCSSA004930	$555.00	31/12/2021	02
M02081	SANCHEZ,VIVEROS/TERESA	JCSSA012701	$1,283.17	31/12/2021	01
M03023	SALAZAR,ZAVALA/ADRIANA	JCSSA007066	$12,286.86	31/12/2021	01
M01004	SANDOVAL,ZARATE/MARIO ALBERTO	JCSSA007066	$12,400.80	31/12/2021	01
CF40004	SEGUNDO,AGUILAR/JOSE ALEJANDRO	JCSSA002422	$480.00	31/12/2021	02
CF41061	SERRANO,BARRERA/MANUEL	JCSSA012626	$855.00	31/12/2021	01
M03025	SERAFIN,CISNEROS/BERENICE	JCSSA004930	$7,520.40	31/12/2021	02
M03023	SERRANO,CRUZ/FRANCISCO JAVIER	JCSSA013815	$11,825.56	31/12/2021	01
M02105	SEGOVIANO,CARRILLO/IRMA ESMERALDA	JCSSA003986	$3,217.33	31/12/2021	01
CF41013	SERRANO,ENRIQUEZ/RAYMUNDO FELIPE	JCSSA007066	$855.00	31/12/2021	01
M01006	SEGURA,FLORES/FRANCISCO JAVIER	JCSSA008483	$15,227.20	31/12/2021	02

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Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01007	SEQUEIRA,FLORES/JULIO CESAR	JCSSA007351	$15,851.05	31/12/2021	02
M01006	SEPULVEDA,GONZALEZ/ARMANDO	JCSSA008232	$10,209.60	31/12/2021	01
M03019	SERRANO,GUTIERREZ/HIGINIO	JCSSA012626	$37,806.81	31/12/2021	01
M01007	SERRANO,GARCIA/IVETH MARISOL	JCSSA005835	$17,366.73	31/12/2021	02
M03024	SERRANO,GARCIA/JUAN ANTONIO	JCSSA012643	$11,218.10	31/12/2021	01
M03024	SERRANO,GARCIA/SARA JANETT	JCSSA012643	$9,720.27	31/12/2021	01
M03024	SERRANO,HERNANDEZ/JUAN JAVIER	JCSSA013815	$480.00	31/12/2021	01
M03020	SEGURA,IBARRA/ABEL	JCSSA012626	$6,187.13	31/12/2021	01
M02110	SEGURA,IBARRA/BERTHA GUADALUPE	JCSSA007264	$19,732.76	31/12/2021	01
M01006	SEGURA,IBARRA/SALVADOR	JCSSA004300	$43,388.54	31/12/2021	01
M02059	SEGURA,JIMENEZ/LETICIA VERONICA	JCSSA004720	$9,418.93	31/12/2021	02
M03004	SERAFIN,LARES/ADRIANA DEL CARMEN	JCSSA007491	$9,412.49	31/12/2021	02
M01006	SERRATOS,LAMAS/ALEJANDRA	JCSSA007305	$19,894.20	31/12/2021	02
M03025	SEDANO,LOZANO/IRMA AZUCENA	JCSSA005671	$8,249.10	31/12/2021	02
M02036	SERRANO,LOPEZ/JUANA	JCSSA004802	$36,577.47	31/12/2021	01
M01006	SCHERMAN,LEA&O/MARIA DE LOURDES DE JESUS	JCSSA007095	$780.00	31/12/2021	01
M03023	SERRANO,MIRANDA/JOSE ANTONIO	JCSSA007066	$12,518.03	31/12/2021	01
M03025	SERRANO,MERINO/ADRIANA MARLEN	JCSSA001261	$7,204.60	31/12/2021	02
M02036	SERNA,MARIN/ALFREDO	JCSSA013873	$480.00	31/12/2021	01
M01004	SERRANO,MEDINA/MARIA BEATRIZ	JCSSA002200	$17,590.60	31/12/2021	01
M01006	SERRANO,MARIN/CLAUDIA ALEJANDRA	JCSSA007066	$560.00	31/12/2021	01
M02036	SERRANO,MARIN/CLAUDIA ALEJANDRA	JCSSA002212	$8,079.93	31/12/2021	02
M02036	SEGURA,MEJIA/EVANGELINA	JCSSA002212	$8,710.67	31/12/2021	02
CF41024	SERRANO,MENDOZA/GUILLERMINA	JCSSA013815	$520.00	31/12/2021	01
M02031	SERRANO,MENDOZA/IRMA LETICIA	JCSSA013815	$44,241.14	31/12/2021	01
M01006	SERRANO,MENDOZA/J. JESUS	JCSSA002265	$780.00	31/12/2021	01
M02036	SERRATOS,MU&OZ/SILVIA	JCSSA002212	$10,362.50	31/12/2021	02
M02036	SERRANO,MERINO/SOFIA	JCSSA000631	$25,855.00	31/12/2021	01
M02036	SEGURA,MEZA/TERESA	JCSSA002830	$9,656.77	31/12/2021	02
M02036	SERRANO,MERINO/VERONICA	JCSSA000672	$1,405.35	31/12/2021	01
M02035	SERRANO,NAVARRO/LIDIER ALICIA	JCSSA001454	$8,019.00	31/12/2021	02
M03021	SERRANO,OROZCO/EMMANUEL	JCSSA006045	$10,003.60	31/12/2021	02
M02035	SERRANO,ORTIZ/ERIKA PATRICIA	JCSSA007066	$8,419.47	31/12/2021	02
M03025	SERRANO,OROZCO/SONIA EDITH	JCSSA012754	$1,200.00	31/12/2021	01
M02001	SERRATOS,PLASCENCIA/LOURDES ALICIA	JCSSA012626	$1,771.24	31/12/2021	02
M03023	SERRANO,QUINTERO/HECTOR FRANCISCO	JCSSA007066	$12,518.03	31/12/2021	01
M03025	SERRANO,RODRIGUEZ/ALICIA	JCSSA001454	$8,265.10	31/12/2021	02
M02035	SEGOVIANO,RASSO/MA. GUADALUPE	JCSSA004230	$16,129.74	31/12/2021	01
M03019	SEGURA,ROMERO/MA DE JESUS	JCSSA012626	$38,375.94	31/12/2021	01
M02036	SEPULVEDA,RUVALCABA/MARITZA DEL ROSARIO	JCSSA005584	$14,025.41	31/12/2021	01
M01004	SCHERMAN,REUS/RICARDO	JCSSA001792	$7,317.69	31/12/2021	01
M01010	SEDANO,RUBIO/JOSE VICTOR	JCSSA002463	$48,863.46	31/12/2021	01

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Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02016	SERRANO,SERNA/ANA MA	JCSSA012626	$14,419.16	31/12/2021	01
M02082	SERRATOS,SANCHEZ/JEORGINA	JCSSA005584	$570.00	31/12/2021	01
M02015	SEPULVEDA,SANCHEZ/KARINA IVETTE	JCSSA007042	$13,154.14	31/12/2021	01
M01007	SENCION,SOLORZANO/LUIS HUMBERTO	JCSSA002306	$24,823.26	31/12/2021	01
M02105	SERAFIN,SANTIAGO/MA. CONCEPCION	JCSSA001326	$20,841.14	31/12/2021	01
M02031	SENCION,TIRADO/MARGARITA YUSSEL	JCSSA001401	$240.00	31/12/2021	01
M02035	SEVILLA,TORRES/TERESA	JCSSA009280	$29,967.50	31/12/2021	01
M01010	SEIMANDI,URIARTE/ALDO FEDERICO	JCSSA004230	$855.00	31/12/2021	01
M03025	SERRANO,VELA/CLAUDIA	JCSSA001454	$7,713.30	31/12/2021	02
M01010	SEPULVEDA,VAZQUEZ/EDUARDO	JCSSA007066	$30,229.73	31/12/2021	01
M03004	SERRANO,VALLEJO/JAVIER HUMBERTO	JCSSA004995	$1,516.67	31/12/2021	01
M02036	SERRANO,VAZQUEZ/MA DE JESUS	JCSSA007066	$12,463.94	31/12/2021	01
CF41040	SILVA,ALMARAZ/ANGEL	JCSSA012626	$57,025.30	31/12/2021	01
M02035	SILVA,ARRA&AGA/CYNTHIA ARACELI	JCSSA005584	$11,854.50	31/12/2021	02
M01006	SILVA,AVILA/MARIA ELENA	JCSSA002451	$11,386.20	31/12/2021	02
CF41062	SILVA,ARMAS/JOSE LUIS	JCSSA012626	$855.00	31/12/2021	01
M02003	SILVA,BARRAGAN/ALICIA	JCSSA012626	$412.45	31/12/2021	01
M02001	SILVA,BARRAGAN/ALICIA	JCSSA012626	$16,117.93	31/12/2021	02
M02088	SILVA,BARRAGAN/MARIA DEL CONSUELO	JCSSA007066	$555.00	31/12/2021	01
M01007	SILVA,BARON/HECTOR GUSTAVO	JCSSA013086	$21,042.67	31/12/2021	02
M02003	SILVA,BARRAGAN/JUAN	JCSSA002632	$4,701.44	31/12/2021	01
M02105	SILVA,BALTAZAR/OFELIA	JCSSA001384	$21,312.55	31/12/2021	01
M02105	SILVA,CASTA&EDA/ALMA LUZ	JCSSA005485	$9,741.86	31/12/2021	01
M02036	SILVESTRE,CUEVAS/MA. LUISA	JCSSA002055	$13,785.04	31/12/2021	01
M02105	SIERRA,DIMAS/VERONICA	JCSSA006395	$5,654.67	31/12/2021	01
M02035	SICAEROS,GUZMAN/MARIA BLANCA AMADA	JCSSA004283	$855.00	31/12/2021	01
M02036	SILVA,GOMEZ/BRIANA	JCSSA009364	$2,056.83	31/12/2021	01
M02073	SIGALA,GARCIA/GABINA	JCSSA002941	$10,276.73	31/12/2021	01
M02031	SILVA,GUZMAN/MARIA IMELDA	JCSSA007066	$1,429.57	31/12/2021	01
M03025	SIMENTAL,GALAVIS/JOSEFINA	JCSSA008401	$8,265.10	31/12/2021	02
M01010	SILVA,GUARDADO/JOSE LUIS	JCSSA001326	$30,912.86	31/12/2021	01
M03020	SILVA,GUTIERREZ/JOSE LUIS	JCSSA012626	$11,541.86	31/12/2021	01
CF41014	SILVA,GALVEZ/SERGIO	JCSSA012626	$855.00	31/12/2021	01
M02036	SILVA,HUERTA/MARISELA	JCSSA008401	$13,710.04	31/12/2021	01
M02107	SIGALA,JAUREGUI/FATIMA DEL ROCIO	JCSSA003496	$21,577.30	31/12/2021	01
M01006	SILVA,LOPEZ/DULCE CITLALLI	JCSSA012626	$15,227.20	31/12/2021	01
M03004	SIORDIA,LANDEROS/ROSA MARGARITA	JCSSA002842	$855.00	31/12/2021	01
M03025	SIERRA,MARTINEZ/ARACELI ANGELICA	JCSSA002410	$4,302.40	31/12/2021	02
M01006	SIERRA,MEDEL/BERTHA GABRIELA	JCSSA002212	$15,527.20	31/12/2021	01
M03025	SILVA,MARTINEZ/ERNESTO FEDERICO	JCSSA006844	$8,265.10	31/12/2021	02
M03025	SILVA,MEJIA/MARIA ISABEL	JCSSA005461	$6,647.03	31/12/2021	02
M03021	SILVA,MENDEZ/MARIA ISELA	JCSSA012725	$5,002.20	31/12/2021	01

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02001	SILVA,MURILLO/JUDITH	JCSSA004230	$18,509.00	31/12/2021	02
M03022	SIERRA,MARTINEZ/JORGE ALBERTO	JCSSA012730	$2,401.96	31/12/2021	01
M01006	SILING,ORTIZ/ALEJANDRA	JCSSA004172	$15,923.80	31/12/2021	02
M02036	SIERRA,ORNELAS/BLANCA AMANDA	JCSSA002072	$10,631.37	31/12/2021	01
M03022	SILVA,OROPEZA/BLANCA JUDITH	JCSSA012626	$8,167.87	31/12/2021	01
M02054	SILVA,OJEDA/HUMBERTO	JCSSA012626	$8,085.86	31/12/2021	01
CF41062	SILVA,OROZCO/JOSE MANUEL	JCSSA012626	$855.00	31/12/2021	01
M02105	SILVA,ROMERO/DALIA	JCSSA008075	$22,180.38	31/12/2021	01
M02059	SIORDIA,ROSAS/JOSE GUADALUPE	JCSSA000066	$10,304.95	31/12/2021	02
M03020	SILVA,RAMIREZ/JOSE	JCSSA012660	$8,643.87	31/12/2021	01
M02036	SILVA,TRUJILLO/HILDA GABRIELA	JCSSA006115	$555.00	31/12/2021	02
M02035	SIGALA,TRIGUEROS/MARGARITA	JCSSA003496	$12,154.50	31/12/2021	01
M03025	SILVA,VALDEZ/ADRIANA MARIA	JCSSA013815	$9,133.13	31/12/2021	02
M01009	SIERRA,VELAZQUEZ/MARIA GUADALUPE	JCSSA009271	$5,350.87	31/12/2021	01
M01004	SILVA,VELASCO/GUILLERMO	JCSSA002212	$480.00	31/12/2021	02
M01004	SIORDIA,VAZQUEZ/JOSE DE JESUS	JCSSA007066	$15,136.30	31/12/2021	02
M03025	SILVA,VAZQUEZ/OSCAR DANIEL	JCSSA007066	$7,536.40	31/12/2021	02
M02056	SILVA,ZEPEDA/ANTONIO	JCSSA012672	$14,118.50	31/12/2021	01
M01007	SIORDIA,ZAMBRANO/IRMA LIZETTE	JCSSA004295	$21,042.67	31/12/2021	02
M01004	SOTO,ARIAS/JESUS JOAQUIN	JCSSA000165	$400.00	31/12/2021	01
M02107	SOSA,BARRAGAN/ALEJANDRA	JCSSA002352	$30,855.00	31/12/2021	01
M02105	SOSA,BARRAGAN/CARMEN DEL ROSARIO	JCSSA008524	$21,816.07	31/12/2021	01
M02035	SOSA,BARRAGAN/DELFINA	JCSSA006506	$14,920.50	31/12/2021	01
M03022	SOLIS,BELTRAN/GABRIELA	JCSSA012626	$36,288.54	31/12/2021	01
M01007	SOLIS,CONTRERAS/MARIA GUADALUPE	JCSSA002253	$54,278.53	31/12/2021	01
M02105	SOSA,CASTILLO/MARIA DE LA LUZ	JCSSA000631	$3,779.80	31/12/2021	01
M02105	SOTO,CARDENAS/MAURICIA	JCSSA004283	$97,938.52	31/12/2021	01
M01006	SOLORIO,CIBRIAN/MIRIAM	JCSSA001384	$14,167.80	31/12/2021	02
M01004	SOLORZANO,ENRIQUEZ/ARMANDO	JCSSA013045	$780.00	31/12/2021	01
M03020	SOLIS,ENCIZO/ERIK	JCSSA000631	$33,154.26	31/12/2021	01
M02035	SOTO,ESCOVEDO/GLORIA PATRICIA	JCSSA004230	$11,633.10	31/12/2021	01
M01006	SOLIS,ECHEVERRIA/GERALDINE	JCSSA003303	$4,450.40	31/12/2021	02
M03004	SOLIS,FLORES/ANA ROSA	JCSSA005024	$10,374.17	31/12/2021	01
M02035	SOLIZ,FREGOSO/GUILLERMINA	JCSSA007240	$16,893.00	31/12/2021	01
M02107	SOTO,GOMEZ/BRENDA ALEJANDRA	JCSSA000742	$19,890.98	31/12/2021	01
M02036	SOLORZANO,GONZALEZ/MARIA CRISTINA	JCSSA013050	$10,972.77	31/12/2021	02
M01004	SOLANO,GARCIA/FRANCISCO JAVIER	JCSSA004230	$15,118.34	31/12/2021	01
M03020	SOLIS,GIL/MARIA GRACIELA	JCSSA001401	$10,416.93	31/12/2021	01
M01006	SOLIS,GAMEZ/JUAN JOSE	JCSSA000684	$19,714.40	31/12/2021	01
M02036	SOTO,GOMEZ/JUAN JOSE	JCSSA006914	$20,855.00	31/12/2021	01
M01004	SOLIS,GODINEZ/LETICIA	JCSSA013815	$705.00	31/12/2021	01
M02036	SOLIS,GARCIA/MONSERRAT GUADALUPE	JCSSA001553	$3,002.93	31/12/2021	01

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	SOTO,GONZALEZ/ROSA ELENA	JCSSA007066	$12,028.33	31/12/2021	01
M02036	SOTO,GOMEZ/TERESA	JCSSA005584	$855.00	31/12/2021	01
M02036	SOSA,HERNANDEZ/LIBRADA	JCSSA006506	$10,667.49	31/12/2021	02
M02105	SOLIS,JIMENEZ/LORENA	JCSSA003950	$18,253.80	31/12/2021	01
M02034	SOTO,JASSO/SILVIA TERESITA	JCSSA007066	$12,219.76	31/12/2021	01
M01008	SOSA,LOPEZ/ALEJANDRO SAUL	JCSSA003501	$20,683.00	31/12/2021	01
M01006	SOLORZANO,LAMBRETON/MARIA ANTONIA MAYELA	JCSSA007450	$19,839.80	31/12/2021	02
M03020	SOLIS,LOPEZ/MARIA ESTELA	JCSSA012754	$12,385.56	31/12/2021	01
M01004	SOTO,LEON/ELIZABETH	JCSSA000631	$17,110.60	31/12/2021	02
M01004	SOLIS,LEDESMA/GUILLERMO	JCSSA007013	$20,977.75	31/12/2021	01
M02105	SOLIS,DE LUNA/GABRIELA ARACELI	JCSSA008401	$19,716.20	31/12/2021	01
M02073	SOLIS,LOPEZ/JOSE GUADALUPE	JCSSA012701	$2,177.23	31/12/2021	01
M03006	SOLANO,LUNA/MANUEL GUSTAVO	JCSSA002212	$489.40	31/12/2021	02
M02089	SOTO,MORALES/ANA MARIA	JCSSA002451	$25,636.86	31/12/2021	01
M02035	SOLIS,MARTINEZ/BEATRIZ	JCSSA013815	$8,158.48	31/12/2021	02
M03025	SOSA,MARTINEZ/BLANCA CECILIA	JCSSA005461	$10,611.70	31/12/2021	02
M02059	SOTO,MARTINEZ/CYNTHIA ELIZABETH	JCSSA012725	$2,992.47	31/12/2021	01
CF34263	SOSA,MESINO/CORINTIA MARIA	JCSSA012626	$555.00	31/12/2021	01
M01007	SOLORIO,MARTINEZ/DONACIANO	JCSSA004271	$780.00	31/12/2021	01
M03023	SOLORZANO,MONTES/FLORENCIO	JCSSA012626	$37,518.03	31/12/2021	01
M02082	SOTO,MARTINEZ/HERMELINDA	JCSSA002364	$54,300.00	31/12/2021	01
M02057	SOSA,MARTINEZ/MIRIAM DEL CARMEN	JCSSA001326	$14,118.50	31/12/2021	01
M01006	SOLANO,MELENDEZ/MARCELA GUADALUPE	JCSSA003496	$18,138.20	31/12/2021	02
M03011	SOSA,MARTINEZ/SILVIO	JCSSA001326	$40,918.93	31/12/2021	01
M02035	SOTO,MARTINEZ/MARIA TERESA	JCSSA002200	$2,677.50	31/12/2021	01
M01008	SOTO,NAVARRO/DAVID	JCSSA007305	$36,839.00	31/12/2021	01
M02036	SOLIS,NOLASCO/EMMA YOLANDA	JCSSA002212	$855.00	31/12/2021	01
M02105	SOLIS,NAVARRO/VALENTIN	JCSSA013815	$25,855.00	31/12/2021	01
M01011	SOTO,ORTIZ/JOSE ALFREDO	JCSSA007013	$58,019.50	31/12/2021	01
M02035	SOTELO,OLAGUE/REBECA	JCSSA001454	$9,512.97	31/12/2021	02
M03023	SOLANO,PEREZ/ANGEL ROBERTO	JCSSA000165	$8,178.30	31/12/2021	01
M03020	SOLANO,PALACIOS/ALMA ELENA	JCSSA012626	$12,591.79	31/12/2021	01
M03023	SOLORZANO,PEREZ/MARIA DE LA LUZ	JCSSA004645	$12,789.26	31/12/2021	01
M02105	SOTO,PEREYRA/MIJAIL	JCSSA012696	$2,924.80	31/12/2021	01
M02005	SOLIS,PONCE/SOCORRO	JCSSA012981	$20,855.00	31/12/2021	01
M03025	SOTO,PRECIADO/TERESA CAROLINA	JCSSA007836	$8,324.10	31/12/2021	02
M02105	SOLANO,PIZANO/YOLANDA	JCSSA001384	$6,110.03	31/12/2021	01
M02081	SOLTERO,RODRIGUEZ/CLAUDIA AURORA	JCSSA007066	$14,803.80	31/12/2021	01
M03025	SOTO,ROSAS/JOSE DOMINGO	JCSSA008256	$10,467.30	31/12/2021	02
M02105	SOLORZANO,RUIZ/ELIDA	JCSSA001401	$15,966.47	31/12/2021	01
M02054	SOLANO,RODRIGUEZ/EDGAR MANUEL	JCSSA012696	$11,499.84	31/12/2021	01
M02073	SOLANO,RICO/JOSE GUADALUPE	JCSSA008092	$3,117.05	31/12/2021	01

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01014	SOTO,RUIZ/JOSEFINA CONCEPCION	JCSSA006045	$1,651.00	31/12/2021	01
M02055	SOLANO,RODRIGUEZ/LUIS JORGE	JCSSA012696	$13,031.29	31/12/2021	01
M02036	SOLANO,RAMIREZ/MARINA	JCSSA004213	$1,170.37	31/12/2021	01
M03025	SOLIS,REYNAGA/MAYRA VIVIANA	JCSSA005934	$555.00	31/12/2021	02
M02036	SOSA,RODRIGUEZ/ROSARIO ADRIANA	JCSSA008396	$11,308.60	31/12/2021	01
M02035	SOTO,SOLORZANO/MARIA ELENA	JCSSA008290	$15,799.50	31/12/2021	01
M03022	SOLANO,SOLORZANO/FRANCISCO MANUEL	JCSSA001326	$855.00	31/12/2021	01
M02105	SOLIS,SAAVEDRA/SONIA	JCSSA003064	$16,791.40	31/12/2021	01
M03024	SOLIS,TORRES/JUANITA ELIZABETH	JCSSA002200	$480.00	31/12/2021	01
M01007	SORIANO,VARELA/DIEGA GABRIELA	JCSSA007976	$20,881.34	31/12/2021	01
M02048	SOLANO,ZAMORA/DULCE MARIA	JCSSA009364	$6,198.67	31/12/2021	01
M02049	SUMA,CUEVA/LILIA JASIBI	JCSSA007066	$1,412.33	31/12/2021	01
M01004	SUAREZ,FLORES/CARMEN GLAFIRA	JCSSA004930	$21,059.20	31/12/2021	01
M02036	SUAREZ,GONZALEZ/ELIZABETH	JCSSA007240	$11,308.60	31/12/2021	02
M02061	SUAREZ,LOMELI/GUSTAVO	JCSSA005584	$480.00	31/12/2021	01
CF41014	SCULL,ORTEGA/RICARDO	JCSSA005584	$855.00	31/12/2021	01
M01004	SUAREZ,RAMIREZ/GLORIA ELIZABETH	JCSSA013692	$480.00	31/12/2021	02
M02036	TAPIA,ARECHIGA/ERNESTINA	JCSSA005070	$11,262.10	31/12/2021	01
M02110	TAPIA,CURIEL/MARIA ELENA	JCSSA006342	$18,581.69	31/12/2021	01
M03020	TABARES,CARDENAS/MAYRA GUADALUPE	JCSSA012626	$9,273.23	31/12/2021	01
M02107	TADEO,FLORES/HILDA ARACELI	JCSSA003496	$5,092.27	31/12/2021	01
M03005	TAPIA,GUERRA/FRANCISCO JAVIER	JCSSA000631	$8,863.93	31/12/2021	01
CF41062	TAPIA,HERNANDEZ/JOSE LUIS	JCSSA012643	$855.00	31/12/2021	01
M02105	TAVARES,HERRERA/ROSA MARIA	JCSSA013815	$14,624.01	31/12/2021	01
M02073	TAPIA,LOERA/GILDARDO	JCSSA012696	$3,545.52	31/12/2021	01
M01006	TAPIA,LOPEZ/RAFAEL	JCSSA004266	$705.00	31/12/2021	01
M02105	TAPIA,LOPEZ/ROSA MARIA	JCSSA003291	$14,616.54	31/12/2021	01
M02006	TAMAYO,MEJIA/JOSE LUIS	JCSSA003496	$15,232.99	31/12/2021	01
M02059	TAPIA,MORENO/RAUL	JCSSA013091	$1,984.67	31/12/2021	02
M01004	TARANGO,MARTINEZ/VICTOR MANUEL	JCSSA007013	$27,256.10	31/12/2021	01
M03021	TAPIA,NAJERA/BRENDA FABIOLA	JCSSA000684	$10,837.30	31/12/2021	02
M01007	TAPIA,DE LA PAZ/MARIA DE LOS ANGELES	JCSSA002364	$11,994.40	31/12/2021	02
CF41056	TLALI,ROMERO/MARTHA PATRICIA	JCSSA008290	$480.00	31/12/2021	01
M03004	TAPIA,RUELAS/MARIBEL	JCSSA004720	$10,810.83	31/12/2021	02
CF41024	TALAVERA,SOLIS/AMERICA	JCSSA012701	$15,780.00	31/12/2021	01
M02036	TAPIA,SANCHEZ/FERNANDO	JCSSA003011	$480.00	31/12/2021	02
M01010	TLALI,TLALI/JUAN	JCSSA008430	$30,912.86	31/12/2021	01
M02055	TEJEDA,BASULTO/JORGE	JCSSA012754	$14,637.06	31/12/2021	01
M03004	TERRIQUEZ,BECERRA/MARICELA	JCSSA006050	$11,835.98	31/12/2021	02
M02035	TRELLEZ,CONTRERAS/BEATRIZ	JCSSA001454	$9,338.97	31/12/2021	02
M01011	TERRIQUEZ,CASILLAS/ELVIRA	JCSSA002200	$33,019.50	31/12/2021	01
CF41040	TEJEDA,CHAVEZ/EDGAR SAUL	JCSSA012626	$780.00	31/12/2021	01

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	TREVI&O,CUEVAS/HOMERO	JCSSA008640	$15,302.20	31/12/2021	02
M01006	TELLO,CAMPOS/MARINA	JCSSA001454	$24,035.20	31/12/2021	01
M01006	TREJO,GONZALEZ/ANTONIO	JCSSA013815	$19,894.20	31/12/2021	02
M02003	TEJON,GARCIA/MARIA ELENA	JCSSA002212	$12,705.15	31/12/2021	02
M03023	TELLO,GUDI&O/FATIMA MARLENE	JCSSA012701	$2,162.40	31/12/2021	01
M01004	TEJEDA,GONZALEZ/HECTOR ARMANDO	JCSSA002632	$23,856.33	31/12/2021	02
M02006	TREJO,GUZMAN/JUAN ELISEO	JCSSA008430	$14,590.66	31/12/2021	01
M03005	TEJEDA,GAMEZ/JULIA SOLEDAD	JCSSA001401	$480.00	31/12/2021	01
M02035	TELLEZ,GOMEZ/MARIA DE LA LUZ	JCSSA007066	$15,799.50	31/12/2021	01
M03024	TERRIQUEZ,GUTIERREZ/MIGUEL	JCSSA012696	$8,327.87	31/12/2021	01
M02036	TEJEDA,GONZALEZ/NIDIA	JCSSA005193	$8,079.93	31/12/2021	02
M02059	TEJEDA,GONZALEZ/ROBERTO	JCSSA013050	$11,504.95	31/12/2021	02
M02112	TERAN,HERNANDEZ/MARGARITA	JCSSA002200	$19,049.40	31/12/2021	01
M01006	TELLEZ,LOPEZ/MARTHA MARGARITA	JCSSA004843	$15,302.20	31/12/2021	02
CF41040	TEJEDA,MELANO/DEMETRIO	JCSSA012655	$555.00	31/12/2021	01
M02082	TERRIQUEZ,MARTINEZ/MA. JEANETT	JCSSA002632	$4,256.28	31/12/2021	01
M01009	TENIENTE,NORIA/CLAUDIA	JCSSA009280	$87,472.17	31/12/2021	01
M02105	TEJEDA,PRIETO/LAURA RUBI	JCSSA002842	$14,691.54	31/12/2021	01
M01009	TEJEDA,PALOS/MIREYA SORAYA	JCSSA012754	$52,187.94	31/12/2021	01
M02095	TREJO,PALACIOS/MARTHA PATRICIA	JCSSA007066	$15,440.60	31/12/2021	01
M02105	TELLEZ,RIVERA/ANA LUISA	JCSSA004230	$3,773.00	31/12/2021	01
M03020	TEJEDA,REYES/AURORA	JCSSA012655	$7,304.60	31/12/2021	01
M02105	TERRIQUES,RICAHU/MA. ENCARNACION	JCSSA007066	$11,279.27	31/12/2021	01
M01004	TEJEDA,RODRIGUEZ/MARIA GUADALUPE	JCSSA005461	$780.00	31/12/2021	01
M03020	TREJO,RAMOS/MARTHA FABIOLA	JCSSA012626	$8,999.46	31/12/2021	01
M01011	TREJO,RAMOS/SAGRARIO LETICIA	JCSSA006890	$555.00	31/12/2021	01
M03005	TELLES,SEPULVEDA/MARIA DE LOURDES	JCSSA007066	$8,861.13	31/12/2021	01
M01008	TEXTA,VILLEGAS/EVANGELINA	JCSSA005461	$48,351.00	31/12/2021	01
M02035	TERRIQUEZ,ZAMORA/MARICELA	JCSSA000631	$30,855.00	31/12/2021	01
M01006	TIRADO,ARIZMENDI/ISRAEL ALAIN	JCSSA006453	$14,092.80	31/12/2021	02
M02036	TIRADO,BAROCIO/MARIO CRISTOBAL	JCSSA013815	$11,592.84	31/12/2021	01
M02082	TRINIDAD,DE LA CRUZ/MARIA INES	JCSSA001326	$780.00	31/12/2021	01
M03011	TINOCO,FLORES/CONCHITA	JCSSA000631	$9,433.00	31/12/2021	01
M02066	TIERRAFRIA,FACIO/DORA AIDE	JCSSA012643	$11,505.15	31/12/2021	01
M02105	TRINIDAD,GOMEZ/ISIDRO	JCSSA001326	$13,229.13	31/12/2021	01
M01008	TIZCARE&O,GONZALEZ/MA DEL ROSARIO	JCSSA013762	$4,144.00	31/12/2021	01
M01006	TRINIDAD,PEREZ/ANA BERTHA	JCSSA007112	$8,508.00	31/12/2021	02
M02105	TRINIDAD,SOLANO/ROSALINDA	JCSSA008080	$44,378.74	31/12/2021	01
M03005	TRIGUEROS,TAMAYO/MARIA DE LOURDES	JCSSA003496	$13,436.06	31/12/2021	01
M03020	TORRES,ALEMAN/ALICIA	JCSSA002422	$13,229.26	31/12/2021	01
M01006	DE LA TORRE,ARCOS/AMIRA ESTRELLA	JCSSA013074	$93,224.00	31/12/2021	01
M03023	TOPETE,ARELLANO/BLANCA LIZETTE	JCSSA012725	$2,378.63	31/12/2021	01

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Poder Ejecutivo

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	TOVAR,AGUIRRE/ESPERANZA	JCSSA004283	$65,855.00	31/12/2021	01
M03004	TOVAR,AGUIRRE/JORGE	JCSSA004271	$1,586.00	31/12/2021	01
M02082	TORRES,AGUI&AGA/MARIA DE LA LUZ	JCSSA002463	$13,301.50	31/12/2021	01
M03022	TORRES,AGUAYO/MOISES	JCSSA012684	$555.00	31/12/2021	01
M01004	TORRES,ANGELES/OFELIA	JCSSA013506	$21,021.06	31/12/2021	01
M03018	TORO,ARMEJO/RAMON ALBERTO	JCSSA008290	$780.00	31/12/2021	01
M01006	TORRES,ASCENCIO/RICARDO	JCSSA006144	$13,237.06	31/12/2021	02
M01010	TORRES,ARZOLA/MARIA TERESA	JCSSA001990	$28,788.46	31/12/2021	01
M02036	TORRES,ALCARAZ/VICTORIA	JCSSA005316	$38,785.04	31/12/2021	01
M03020	TORRES,BA&UELOS/CRISTINA	JCSSA012725	$12,385.56	31/12/2021	01
M01004	TORRES,BARBA/JOSE GERARDO	JCSSA007066	$50,855.00	31/12/2021	01
M02073	DE LA TORRE,BECERRA/MARIA GUADALUPE	JCSSA007952	$9,990.80	31/12/2021	01
M01007	TORRES,BORDALLO/ISABEL	JCSSA002446	$22,889.06	31/12/2021	01
M02035	TOSCANO,BECERRA/MIRYAM LIZET	JCSSA007066	$29,556.00	31/12/2021	01
M03019	TORRES,BECERRA/PABLO	JCSSA012701	$8,492.06	31/12/2021	01
M02036	TOSCANO,BARRON/PATRICIA	JCSSA002212	$9,850.64	31/12/2021	01
M03022	DEL TORO,CAMPOS/ALICIA	JCSSA003501	$37,935.94	31/12/2021	01
M02035	TOVAR,CURIEL/ANEL	JCSSA006115	$15,780.00	31/12/2021	01
M02036	DE LA TORRE,CALVARIO/CLEMENTINA	JCSSA002212	$12,838.94	31/12/2021	01
M01008	DE LA TORRE,CASTA&EDA/MARIA DOLORES	JCSSA002376	$56,903.00	31/12/2021	01
M03025	DE LA TORRE,CASTA&EDA/DAVID REFUGIO	JCSSA012631	$7,785.10	31/12/2021	02
M03005	TOVAR,CASTRO/ERNESTINA	JCSSA004230	$855.00	31/12/2021	01
M02066	DE LA TORRE,CURIEL/GLORIA	JCSSA004930	$15,005.83	31/12/2021	01
M02105	TORRES,CHAVEZ/MARIA HERMILA	JCSSA001384	$1,722.83	31/12/2021	01
M02036	TORNERO,CERVANTES/MARIA IRENE	JCSSA007334	$480.00	31/12/2021	02
M03004	TORRES,CARDENAS/ILIANA ALEJANDRINA	JCSSA001541	$3,490.15	31/12/2021	02
M02031	TORRES,CASTELLON/JOSE JERONIMO	JCSSA004230	$22,344.13	31/12/2021	01
M03025	TOPETE,CAMACHO/JUAN LUIS	JCSSA012701	$7,219.74	31/12/2021	02
M03024	TORRES,CONTRERAS/MARIO ISAIAS	JCSSA003583	$10,214.84	31/12/2021	01
CF41075	TOPETE,CORONADO/PATRICIA MONSERRAT	JCSSA012696	$555.00	31/12/2021	01
M03022	DEL TORO,CHAVEZ/RAMON	JCSSA012824	$12,112.24	31/12/2021	01
M03004	TORRES,CRUZ/MA. DEL ROCIO	JCSSA012672	$9,156.67	31/12/2021	01
M01006	TORRES,CASTILLO/RIGOBERTO	JCSSA002410	$12,994.67	31/12/2021	02
M03006	DE LA TORRE,CRUZ/VICTOR	JCSSA007836	$5,626.80	31/12/2021	02
M02068	TOVAR,DIAZ/MARIA ISABEL	JCSSA012742	$7,549.50	31/12/2021	01
M02105	TORRES,DURAN/RENATO	JCSSA000742	$4,117.27	31/12/2021	01
M02058	DE LA TORRE,FLORES/ANTONIO	JCSSA012742	$43,767.26	31/12/2021	01
M02105	TORRES,FAUSTO/GEORGINA	JCSSA008290	$3,704.80	31/12/2021	01
M01006	TOVAR,FRANCO/HUGO LUIS	JCSSA013506	$555.00	31/12/2021	02
M01004	DE LA TORRE,FRANCO/JOSE LUIS	JCSSA005584	$555.00	31/12/2021	02
M03022	DE LA TORRE,FLORES/MARTHA ELENA	JCSSA002212	$42,112.24	31/12/2021	01
M02035	TORRES,FLORES/ROSA	JCSSA002241	$16,893.00	31/12/2021	01

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Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	TOVAR,GARCIA/MARIA DE LOS ANGELES	JCSSA004061	$52,228.54	31/12/2021	01
M02105	TORRES,GOMEZ/ALEJANDRA KARINA	JCSSA004230	$30,333.00	31/12/2021	01
M02036	TOSCANO,GASPAR/ALMA DEL REFUGIO	JCSSA004843	$8,679.54	31/12/2021	02
M02059	TOVAR,GARCIA/ALONSO	JCSSA003921	$11,504.95	31/12/2021	02
M02036	TORRES,GOMEZ/CONSUELO	JCSSA007375	$28,079.30	31/12/2021	01
M01008	TORRES,GOMEZ/EFREN GUSTAVO	JCSSA007322	$20,983.00	31/12/2021	01
CF41056	TOSTADO,GOMEZ/EVA DEL CARMEN	JCSSA012655	$480.00	31/12/2021	01
M03024	DE LA TORRE,GONZALEZ/EDUARDO	JCSSA005584	$5,871.33	31/12/2021	01
M01006	TORRES,GONZALEZ/FLORA GEORGINA	JCSSA004930	$19,894.20	31/12/2021	02
M02036	TORRES,GUTIERREZ/HILDA PAULINA	JCSSA005000	$10,962.10	31/12/2021	01
M03004	TOVAR,GARCIA/IGNACIO	JCSSA004720	$44,419.16	31/12/2021	01
M02035	TOSCANO,GUZMAN/LILIANA	JCSSA008116	$17,145.94	31/12/2021	01
M02035	DE LA TORRE,GALVAN/MARGARITA	JCSSA007066	$15,799.50	31/12/2021	01
M03018	TOSTADO,GOMEZ/MARTHA BEATRIZ	JCSSA012655	$13,522.60	31/12/2021	01
M02095	TORRES,GARAY/NORMA ANTONIA	JCSSA012626	$13,105.40	31/12/2021	01
CF41077	TOSTADO,GOMEZ/PATRICIA	JCSSA012655	$780.00	31/12/2021	01
M02112	TOVAR,GARCIA/JOSE RAYMUNDO	JCSSA000165	$855.00	31/12/2021	01
M02036	DE LA TORRE,GARCIA/MARIA ROSAURA	JCSSA008080	$3,302.93	31/12/2021	01
M02105	TORRES,HERNANDEZ/JUAN PABLO	JCSSA007305	$18,103.80	31/12/2021	01
M01006	TOPETE,HERNANDEZ/JULIO ALBERTO	JCSSA000165	$12,151.20	31/12/2021	01
M03022	TORRES,HERNANDEZ/MARIA MARGARITA	JCSSA007066	$37,112.24	31/12/2021	01
M01007	DE LA TORRE,HORTA/NELIDA	JCSSA007491	$705.00	31/12/2021	01
M02036	TORRES,HIGAREDA/OLGA GABRIELA	JCSSA002282	$10,256.37	31/12/2021	02
M02015	TORRES,HERNANDEZ/MARIA DEL PILAR	JCSSA007042	$4,267.27	31/12/2021	01
M01006	TORRES,JASSO/SAHIDA ALICIA	JCSSA001920	$18,120.07	31/12/2021	01
M02059	TORRES,LEPE/MARIA ANGELICA GUADALUPE	JCSSA002376	$9,643.93	31/12/2021	01
M03020	TOVAR,LOPEZ/ADRIANA	JCSSA004266	$555.00	31/12/2021	01
M01004	DEL TORO,LOMELI/ARMANDO	JCSSA000631	$5,086.70	31/12/2021	01
M02088	TORRES,LUCIO/MARIA ESTHER	JCSSA005584	$1,399.73	31/12/2021	01
M01006	TORRES,LEAL/MARIA GRACIELA	JCSSA002434	$15,227.20	31/12/2021	02
M03006	DE LA TORRE,LOPEZ/JORGE ISRAEL	JCSSA007066	$6,770.53	31/12/2021	01
M02035	TORRES,LOPEZ/MARIA SUSANA	JCSSA000503	$9,228.00	31/12/2021	02
M03022	TORRES,MENDOZA/ANGELICA MARIA	JCSSA000684	$37,112.24	31/12/2021	01
M02035	TOVAR,MARTINEZ/ANA LILIA	JCSSA000631	$41,528.50	31/12/2021	01
M03024	DEL TORO,MONTERO/ALEXIS	JCSSA012725	$4,313.07	31/12/2021	01
M03004	TOLEDO,MILLAN/ERNESTO ALEJANDRO	JCSSA003315	$14,344.16	31/12/2021	01
M01004	TORRE,MARIN/JUAN MIGUEL	JCSSA012725	$59,811.40	31/12/2021	01
CF21905	TORRES,MARQUEZ/JUAN RAMON	JCSSA012754	$780.00	31/12/2021	01
M02105	DE LA TORRE,MU&OZ/LORENA	JCSSA007952	$1,829.93	31/12/2021	01
M02036	TORRES,MONREAL/MA. REFUGIO	JCSSA003986	$10,631.37	31/12/2021	01
M01007	DEL TORO,MORENO/MARGARITA DE JESUS	JCSSA001384	$41,554.86	31/12/2021	01
M02068	TORRES,MONREAL/MARIA MONTSERRAT	JCSSA006313	$9,827.00	31/12/2021	01

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	TOPETE,MACEDO/RAMON	JCSSA002340	$50,855.00	31/12/2021	01
M03025	TORRES,MARTINEZ/SANTIAGO	JCSSA000433	$8,859.90	31/12/2021	02
M03019	DE LA TORRE,MU&OZ/SANDRA NOEMI	JCSSA005584	$12,447.24	31/12/2021	01
M01004	TORRES,MEDINA/SINUHE	JCSSA005584	$480.00	31/12/2021	02
M03022	TORRES,MEDINA/VIRIDIANA	JCSSA005584	$1,647.40	31/12/2021	01
M02015	TORRES,NAVARRO/MARINA	JCSSA005584	$3,412.27	31/12/2021	02
M01004	TOLENTINO,OLAGUES/AGUSTIN	JCSSA005584	$855.00	31/12/2021	01
M02036	TOMAS,OROZCO/MARIA EUGENIA	JCSSA007141	$3,109.07	31/12/2021	02
M02035	TORRES,ORDU&EZ/GUADALUPE MARGARITA	JCSSA007066	$8,019.00	31/12/2021	02
M02036	TORRES,OSORIO/MARIA HERLINDA	JCSSA001384	$3,377.93	31/12/2021	01
M02035	TORRES,ORTEGA/PATRICIA	JCSSA007066	$13,902.00	31/12/2021	01
M01009	TORRES,PEREZ/AMELIA BERTHA	JCSSA012660	$4,708.60	31/12/2021	01
M02048	TORRES,PADILLA/ALEJANDRA	JCSSA009364	$7,914.26	31/12/2021	01
M01007	TORRES,PADILLA/ANAHI	JCSSA007322	$15,797.26	31/12/2021	01
M02036	TORRES,PE&A/ERIKA PATRICIA	JCSSA003583	$4,349.78	31/12/2021	02
M01004	TORRES,PONCE/GUSTAVO	JCSSA007066	$13,820.10	31/12/2021	02
M02036	TOPETE,PONCE/LUIS MIGUEL	JCSSA000491	$8,048.80	31/12/2021	01
M01006	TORRES,PONCE/OMAR	JCSSA006021	$13,667.20	31/12/2021	02
M03022	DE LA TORRE,PALAFOX/MARIA SOCORRO	JCSSA002364	$32,860.94	31/12/2021	01
M03025	TORRES,QUEZADA/ROSA ELIA	JCSSA000462	$10,467.30	31/12/2021	02
M03021	TORRES,QUIROZ/MARIA TERESITA	JCSSA012643	$13,082.60	31/12/2021	01
M03004	TORRES,RODRIGUEZ/ARACELI	JCSSA005910	$25,855.00	31/12/2021	01
M01008	DEL TORO,RIOS/ALEJANDRO	JCSSA008080	$20,316.00	31/12/2021	01
M02036	TORRES,RAMIREZ/JOSE ALEJANDRO	JCSSA000503	$651.48	31/12/2021	02
M01004	TOSTADO,RABAGO/ENRIQUE ALEJANDRO	JCSSA002212	$21,021.06	31/12/2021	02
M03020	TORRES,RODRIGUEZ/IRMA GUADALUPE	JCSSA012626	$37,948.03	31/12/2021	01
M01006	TORRES,RODRIGUEZ/JESUS ROBERTO	JCSSA012730	$1,701.60	31/12/2021	01
M02035	TORRES,RODRIGUEZ/MARIA LORENA	JCSSA002212	$11,866.49	31/12/2021	02
M02036	TORRES,ROSALES/MA. TERESA	JCSSA001874	$12,523.57	31/12/2021	01
M02006	TORRES,RODRIGUEZ/ROBERTO NICOLAS	JCSSA002463	$7,349.21	31/12/2021	02
M03021	TORRES,SERRANO/ANA LILIA	JCSSA001162	$2,009.47	31/12/2021	02
M02035	TORRES,SOLIS/MARIA GUADALUPE	JCSSA003986	$16,893.00	31/12/2021	01
M02036	TORRES,SOTO/JUAN MANUEL	JCSSA002434	$7,102.70	31/12/2021	01
M03021	TORRES,SANCHEZ/PEDRO LUIS	JCSSA000631	$27,707.60	31/12/2021	01
M02036	TOVAR,SANDOVAL/SARA	JCSSA000153	$14,731.14	31/12/2021	01
M01006	TORRES,SANTIAGO/VICTOR MANUEL	JCSSA006395	$18,138.20	31/12/2021	02
M03025	DE LA TORRE,DE LA TORRE/ALICIA	JCSSA008401	$6,708.17	31/12/2021	02
M01006	TORRES,DE LA TORRE/ALEJANDRO	JCSSA008524	$11,911.20	31/12/2021	01
CF41076	DE LA TORRE,Y DE LA TORRE/JUAN JOSE	JCSSA012655	$480.00	31/12/2021	01
M02035	TORRES,TOVAR/MARCELA	JCSSA007836	$480.00	31/12/2021	02
M03025	TOVAR,TORRES/NOE RAMIRO	JCSSA012626	$9,465.10	31/12/2021	02
M02107	TORRES,TAPIA/SANDRA YAZMIN	JCSSA001454	$16,171.00	31/12/2021	01

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41016	TORRES,VERA/ARTURO	JCSSA012742	$480.00	31/12/2021	01
M03025	TORRES,VILLARREAL/CLAUDIA GUADALUPE	JCSSA012626	$7,445.40	31/12/2021	01
M03025	TORRES,VAZQUEZ/EVELYN MONSERRAT	JCSSA007066	$8,249.10	31/12/2021	02
M01006	DEL TORO,VACA/KARINA LIZBETH	JCSSA007066	$480.00	31/12/2021	01
M01009	DEL TORO,VACA/KARINA LIZBETH	JCSSA007066	$160.00	31/12/2021	01
M01006	TOPETE,VARGAS/LUIS ALBERTO	JCSSA001401	$3,970.40	31/12/2021	02
M03022	TORRES,VAZQUEZ/OSCAR GIOVANNI	JCSSA007066	$8,991.57	31/12/2021	01
M01004	TURRADO,ALEJANDRE/ANA MARCELA	JCSSA007066	$13,717.00	31/12/2021	01
M03021	TRUJILLO,AGUAYO/LISBETH	JCSSA006955	$7,705.40	31/12/2021	02
M01006	TRUJILLO,AYALA/ROSA ISABEL	JCSSA003496	$12,478.40	31/12/2021	01
M02105	TRUJILLO,BRISE&O/BLANCA LETICIA	JCSSA013815	$71,753.67	31/12/2021	01
M03024	TRUJILLO,BRAVO/LILIA GUADALUPE	JCSSA013733	$5,660.90	31/12/2021	01
M02105	TRUJILLO,BRAVO/MARTHA CRISTINA	JCSSA012660	$855.00	31/12/2021	01
M01006	TRUJILLO,CHAVEZ/YOKO INDIRA	JCSSA000631	$18,630.40	31/12/2021	01
M02047	TRUJILLO,GARCIA/PATRICIA	JCSSA001326	$855.00	31/12/2021	01
M02058	TRUJILLO,LEON/CELIA	JCSSA004930	$14,637.06	31/12/2021	01
M02105	TRUJILLO,LOPEZ/DOLORES ELIZABETH	JCSSA001401	$5,167.20	31/12/2021	01
M02001	TRUJILLO,MEDINA/FERNANDO	JCSSA005584	$4,194.53	31/12/2021	02
M02105	TRUJILLO,MENDEZ/MARTHA MERCEDES	JCSSA013815	$13,941.60	31/12/2021	01
M02105	TRUJILLO,MENDEZ/ZULMA ANGELICA	JCSSA013815	$12,479.20	31/12/2021	01
M03025	TRUJILLO,PEREZ/LAURA LETICIA	JCSSA007836	$485.33	31/12/2021	02
M02003	TRUJILLO,PONCE/MONICA PATRICIA	JCSSA013815	$4,066.56	31/12/2021	01
M02036	TUN,SANTOYO/BRISA HAYDEE	JCSSA001990	$780.00	31/12/2021	01
M02105	TRUJILLO,VALENZUELA/LETICIA	JCSSA012660	$705.00	31/12/2021	01
M03022	UDAVE,ARIAS/GUILLERMO	JCSSA008080	$11,013.97	31/12/2021	01
M03023	URE&A,CABRERA/ENRIQUETA	JCSSA009280	$36,975.56	31/12/2021	01
M01009	URENDA,LLAMAS/JOSE REFUGIO	JCSSA002463	$6,635.40	31/12/2021	01
M02105	URENCIO,MACIAS/ROCIO	JCSSA002410	$17,128.87	31/12/2021	01
M02057	URENCIO,PINEDA/MERCEDES	JCSSA002422	$39,442.00	31/12/2021	01
M02105	URENCIO,PINEDA/VICTOR DANIEL	JCSSA002200	$3,892.27	31/12/2021	01
M01006	URE&A,SUAREZ/RAUL	JCSSA012626	$24,110.20	31/12/2021	01
M03019	URIBE,CHAVIRA/JUAN CARLOS	JCSSA007836	$6,530.90	31/12/2021	02
M02031	URIBE,CASILLAS/MARIA MAGDALENA	JCSSA003583	$106,075.50	31/12/2021	01
M02031	URIETA,ENRIQUEZ/EVA	JCSSA012730	$74,412.24	31/12/2021	01
M03020	URIBE,FLORES/MARTHA	JCSSA008290	$33,154.26	31/12/2021	01
M02105	URIBE,GONZALEZ/MARTHA OBDULIA	JCSSA000631	$25,855.00	31/12/2021	01
M02031	URIBE,GARIBAY/MARTHA ELENA	JCSSA001401	$4,227.40	31/12/2021	01
M01006	URIBE,GONZALEZ/RICARDO EZEQUIEL	JCSSA008635	$28,463.54	31/12/2021	01
CF41059	URIBE,HERNANDEZ/SERGIO GUADALUPE	JCSSA012696	$780.00	31/12/2021	01
M02036	URIBE,MEZA/MARIA ELENA	JCSSA005362	$15,646.11	31/12/2021	01
M01006	URIBE,SANCHEZ/ELSA	JCSSA012631	$25,811.80	31/12/2021	01
M03004	URIBE,SANCHEZ/OLGA	JCSSA006441	$9,487.50	31/12/2021	02

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	URIBE,TORRES/ANGELICA MARIA	JCSSA001915	$8,483.77	31/12/2021	01
M02036	URIBE,TINOCO/LORENA	JCSSA005584	$705.00	31/12/2021	01
M02003	URIBE,VILLAVICENCIO/CLAUDIA	JCSSA012626	$2,085.83	31/12/2021	01
M03020	ULLOA,GONZALEZ/MARIA ADRIANA	JCSSA012626	$2,392.40	31/12/2021	01
M01004	ULLOA,HIGUERA/JUAN MANUEL	JCSSA007836	$5,183.35	31/12/2021	02
M01004	ULLOA,HERNANDEZ/VICTOR MANUEL	JCSSA007066	$29,661.40	31/12/2021	01
M01006	ULLOA,PEREZ/MARIA ESTHER	JCSSA012643	$780.00	31/12/2021	01
M01006	ULLOA,PEREZ/HECTOR ERNESTO	JCSSA003315	$47,408.60	31/12/2021	01
M01011	ULLOA,ROBLES/ELIZABETH	JCSSA007066	$6,196.50	31/12/2021	01
CF41040	ULLOA,VAZQUEZ/ELVA PARICIA	JCSSA012643	$480.00	31/12/2021	01
M02015	ULLOA,VAZQUEZ/JUAN PABLO	JCSSA003315	$14,664.70	31/12/2021	02
M02105	URZUA,AMAYA/ADELA	JCSSA007066	$21,441.07	31/12/2021	01
M03023	URRUTIA,ALCALA/ANGELICA VIRIDIANA	JCSSA004230	$5,888.40	31/12/2021	01
M03025	URSUA,AVILA/MARIA CRISTINA	JCSSA004551	$8,859.90	31/12/2021	02
CF41014	URSUA,DE ALBA/DAVID EDGARDO	JCSSA013815	$780.00	31/12/2021	01
M02058	URZUA,CARDENAS/BEATRIZ	JCSSA000322	$38,767.26	31/12/2021	01
M03020	URZUA,CASAS/MONICA	JCSSA012626	$12,310.56	31/12/2021	01
M02036	UGUEZ,PLASCENCIA/SUSANA	JCSSA001285	$28,804.95	31/12/2021	01
M03022	URRUTIA,VEGA/ZOILA TERESA GUADALUPE	JCSSA012701	$555.00	31/12/2021	01
M03004	VAZQUEZ,ARIAS/ADRIANA	JCSSA000042	$7,502.50	31/12/2021	02
M01006	VAZQUEZ,AHUMADA/ANA FABIOLA	JCSSA013062	$19,272.60	31/12/2021	02
M02059	VAZQUEZ,ALONSO/ANEL	JCSSA007170	$5,340.87	31/12/2021	01
M03020	VALDERRAMA,AREVALO/DAVID	JCSSA012626	$11,391.87	31/12/2021	01
M03025	VALADEZ,AGUI&AGA/ELIA BERENICE	JCSSA003315	$8,265.10	31/12/2021	02
M03025	VARO,AVILA/ESMERALDA	JCSSA001454	$7,520.40	31/12/2021	02
M02036	VARGAS,ARROYO/MA. GUADALUPE	JCSSA001326	$8,994.91	31/12/2021	02
M01008	VARGAS,ARELLANO/ISMAEL	JCSSA002463	$855.00	31/12/2021	01
M02036	VAZQUEZ,ALEMAN/LORENA	JCSSA003402	$1,485.73	31/12/2021	01
M02105	VALDEZ,AGUILAR/MARIA DE LOURDES	JCSSA006115	$21,709.00	31/12/2021	01
M02105	VALLESTEROS,ARANDA/ROSA	JCSSA002200	$3,404.80	31/12/2021	01
M03021	VALDEZ,ANDRADE/SILVIA MARGARITA	JCSSA001401	$12,173.90	31/12/2021	01
M01008	VALLADOLID,AGUILA/SERGIO JAVIER	JCSSA013815	$855.00	31/12/2021	01
M01004	VAZQUEZ,ARELLANO/SARA MARIA	JCSSA013506	$14,958.20	31/12/2021	02
M01004	VAZQUEZ,BARRAGAN/JOSE ANTONIO	JCSSA004930	$658.10	31/12/2021	02
M02105	VARGAS,BARAJAS/BEATRIZ	JCSSA003530	$20,841.14	31/12/2021	01
M03024	VAZQUEZ,BRAVO/MA. CONCEPCION	JCSSA012626	$12,101.81	31/12/2021	01
M02082	VARGAS,BA&UELOS/CENOVIA	JCSSA001063	$17,012.50	31/12/2021	01
M02105	VAZQUEZ,BURGUE&O/CARMEN MIREYA	JCSSA006272	$18,028.80	31/12/2021	01
M02105	VAZQUEZ,BECERRA/GRACIELA	JCSSA004645	$22,228.54	31/12/2021	01
M02056	VALDEZ,BERMUDES/JORGE OMAR	JCSSA012631	$15,089.00	31/12/2021	01
M01008	VAZQUEZ,BURGUE&O/MARIO JAVIER	JCSSA002212	$21,500.00	31/12/2021	01
M02107	VARGAS,BAUTISTA/MARTHA	JCSSA004930	$19,421.16	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02081	VALLEJO,CARDENAS/ANGELICA	JCSSA007066	$10,541.67	31/12/2021	01
M03005	VARGAS,CARRANZA/ADRIANA	JCSSA005584	$3,142.46	31/12/2021	01
M02035	VAZQUEZ,CAMACHO/ANA MARIA	JCSSA003501	$16,818.00	31/12/2021	01
M03025	VARGAS,CISNEROS/ALMA ROSA	JCSSA012696	$6,965.40	31/12/2021	02
M03022	VAZQUEZ,CANO/ALDO ALBERTO	JCSSA002200	$185.00	31/12/2021	01
M02035	VALDIVIA,CONTRERAS/ANA RAMONA	JCSSA008430	$12,983.97	31/12/2021	02
M02068	VAZQUEZ,CALDERON/ARTURO	JCSSA000433	$9,827.00	31/12/2021	01
M02035	VALENCIA,DE LA CRUZ/CELIA	JCSSA007322	$16,893.00	31/12/2021	01
M01004	VALDES,CIAU/CARLOS GUILLERMO	JCSSA007836	$5,161.70	31/12/2021	02
M02003	VALENZUELA,CISNEROS/MARIA ESTHER	JCSSA001401	$10,149.16	31/12/2021	02
M02105	VARGAS,CONTRERAZ/GLORIA	JCSSA001326	$68,341.40	31/12/2021	01
M03020	VAZQUEZ,COVARRUBIAS/MARIA DE LA LUZ	JCSSA012631	$855.00	31/12/2021	01
M03024	VARGAS,CASTILLO/LUCIA	JCSSA007066	$12,176.81	31/12/2021	01
M02035	VARGAS,CORONA/JOSE LUIS	JCSSA007836	$3,106.50	31/12/2021	02
M02036	VAZQUEZ,CAMACHO/MARTHA CECILIA	JCSSA013050	$880.75	31/12/2021	02
CF41074	VAZQUEZ,CARDENAS/NORMA LUZ	JCSSA012626	$780.00	31/12/2021	01
M01007	VALENCIA,CORNEJO/PAULINA JUDITH	JCSSA006185	$19,129.72	31/12/2021	02
M03022	VARGAS,CISNEROS/MARIA DEL ROSARIO	JCSSA012696	$12,550.28	31/12/2021	01
M02036	VALLEJO,CORONA/MARIA DEL REFUGIO	JCSSA001990	$11,308.60	31/12/2021	02
M03023	VAZQUEZ,COVARRUBIAS/SANDRA ELIZABETH	JCSSA004271	$10,094.40	31/12/2021	01
M02105	VALDEZ,COVARRUBIAS/SANTOS LUIS	JCSSA001454	$15,666.47	31/12/2021	01
M03024	VAZQUEZ,CORTES/VICTOR MANUEL	JCSSA012626	$6,469.60	31/12/2021	01
M03022	VALDIVIA,CASILLAS/YADIRA CONCEPCION	JCSSA012626	$12,586.37	31/12/2021	01
M02036	VAZQUEZ,DALLI/BERENICE ROCIO	JCSSA007066	$795.37	31/12/2021	02
M02031	VALENCIA,DELGADILLO/VERONICA NALLELY	JCSSA007066	$4,501.97	31/12/2021	01
M01011	VARGAS,ESTRADA/JULIO IGNACIO	JCSSA007066	$33,019.50	31/12/2021	01
M02066	VALLADOLID,ESQUEDA/MAGDALENA	JCSSA002212	$7,641.82	31/12/2021	02
M03006	VAZQUEZ,ESPINOSA/NELSON SAUL	JCSSA007836	$5,636.20	31/12/2021	02
M03004	VALDIVIA,ESPARZA/NANCY MARCELA	JCSSA007940	$8,121.82	31/12/2021	02
M02066	VAZQUEZ,ESCARZAGA/MARIA DEL REFUGIO	JCSSA002212	$9,445.14	31/12/2021	02
M03023	VALTIERRA,FERNANDEZ/ARMANDO	JCSSA012626	$12,443.03	31/12/2021	01
M02036	VAZQUEZ,FARIAS/DOLORES	JCSSA002212	$14,100.41	31/12/2021	01
M02067	VARGAS,FLORES/OCTAVIO	JCSSA001384	$7,342.40	31/12/2021	01
CF41040	VAZQUEZ,FLORES/SERGIO	JCSSA012684	$780.00	31/12/2021	01
M02031	VALLEJO,GONZALEZ/MARIA AURELIA	JCSSA007066	$6,600.67	31/12/2021	01
M03020	VALLE,GONZALEZ/ANA MARIA	JCSSA012626	$13,154.26	31/12/2021	01
M02035	VAZQUEZ,GARCIA/ANA MARIA	JCSSA002410	$11,086.47	31/12/2021	02
M02105	VALDIVIA,GARCIA/ALICIA	JCSSA000165	$3,292.33	31/12/2021	01
M02105	VALADEZ,GONZALEZ/ALMA DELIA	JCSSA013733	$16,866.47	31/12/2021	01
M02105	VAZQUEZ,GOMEZ/ALMA DELIA	JCSSA002632	$34,591.74	31/12/2021	01
M02031	VALDEZ,GONZALEZ/ALMA ELIZABETH	JCSSA007066	$80.00	31/12/2021	01
M02105	VALDEZ,GONZALEZ/ALMA ELIZABETH	JCSSA007066	$400.00	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	VARGAS,GERONIMO/ARTURO ALBERTO	JCSSA013815	$12,983.90	31/12/2021	01
M03020	VALLE,GONZALEZ/DORA LUZ	JCSSA012626	$12,385.56	31/12/2021	01
M01009	VACA,GARCIA/ERNESTO	JCSSA012626	$30,855.00	31/12/2021	01
M01004	VARGAS,GARCIA/EFRAIN	JCSSA004230	$480.00	31/12/2021	02
M02105	VALENZUELA,GAVILAN/MARIA GLORIA	JCSSA006115	$99,866.20	31/12/2021	01
M01009	VAZQUEZ,GO&I/JUAN MANUEL	JCSSA002451	$39,543.87	31/12/2021	01
M02031	VALLIN,GARCIA/JAQUELINE	JCSSA013815	$84,348.16	31/12/2021	01
CF41062	VAZQUEZ,GARCIA/JUDITH NATURALEZA	JCSSA012754	$555.00	31/12/2021	01
M03024	VAZQUEZ,GARCIA/MARIA MAGDALENA	JCSSA002212	$705.00	31/12/2021	01
CF41058	VAZQUEZ,GARCIA/MARGARITO	JCSSA012684	$705.00	31/12/2021	01
M02105	VAZQUEZ,GONZALEZ/ROSA ISELA	JCSSA007812	$14,204.07	31/12/2021	01
M02105	VAZQUEZ,GOMEZ/SONIA	JCSSA005584	$20,841.14	31/12/2021	01
M03025	VAZQUEZ,HERNANDEZ/JOSE ALVARO	JCSSA005234	$7,445.40	31/12/2021	02
M01006	VALDIVIA,HERNANDEZ/MARTHA JACQUELINE	JCSSA001920	$15,338.47	31/12/2021	02
M02035	VALENCIA,HERNANDEZ/ROSALBA IBETH	JCSSA001261	$4,421.63	31/12/2021	02
M02107	VAZQUEZ,HERNANDEZ/SUSANA	JCSSA003583	$35,724.23	31/12/2021	01
M01009	VALDEZ,LUNA/MARIA DE LOS ANGELES	JCSSA012626	$29,672.47	31/12/2021	01
M02040	VARGAS,LOPEZ/ESTELA	JCSSA001326	$3,001.03	31/12/2021	01
M01004	VALENZUELA,LLAMAS/FERNANDO ARTURO	JCSSA008080	$4,803.60	31/12/2021	01
M02035	VALLE,LUCIANO/GILBERTO	JCSSA000631	$63,650.28	31/12/2021	01
M02035	VACA,LIMON/IRMA MAGDALENA	JCSSA006004	$117,618.28	31/12/2021	01
M01007	VAZQUEZ,LIERA/JOSUE	JCSSA004954	$14,643.06	31/12/2021	01
M02036	VARGAS,LOPEZ/LIDIA	JCSSA005560	$780.00	31/12/2021	01
M02058	VAZQUEZ,LOPEZ/MARTINA	JCSSA002364	$13,692.26	31/12/2021	01
M02105	VALDEZ,LORA/PETRA GEORGINA	JCSSA004230	$14,494.00	31/12/2021	01
M02035	VAZQUEZ,LIMON/ROSA ALEJANDRA	JCSSA007066	$5,103.00	31/12/2021	02
M03025	VALLE,LOPEZ/SANDRA	JCSSA003455	$2,162.40	31/12/2021	02
M01008	VALENZUELA,MENDOZA/ALFONSO	JCSSA002084	$25,127.00	31/12/2021	01
M02105	VALENCIA,MARTINEZ/ANA EDITH	JCSSA006914	$12,666.67	31/12/2021	01
M02001	VALENZUELA,MARTINEZ/AMIRA ELIZETH	JCSSA004230	$18,470.93	31/12/2021	01
M03019	VALENCIA,MEDINA/ARACELI DEL ROCIO	JCSSA012626	$11,803.10	31/12/2021	01
M01006	VALADEZ,MARAHDEZ/ADALBERTO	JCSSA006284	$18,138.20	31/12/2021	02
M01004	VAZQUEZ,MEZA/BRUNO	JCSSA013050	$5,205.01	31/12/2021	02
M01008	VALENZUELA,MENDOZA/CARLOS ARTURO	JCSSA013004	$26,903.00	31/12/2021	01
M02001	VALADEZ,MARIN/ERIC AGUSTIN	JCSSA012626	$16,672.93	31/12/2021	01
M03024	VALDEZ,MARISCAL/ELIZABETH	JCSSA012626	$6,200.04	31/12/2021	01
M01008	VALLEJO,MACIAS/JULIO	JCSSA012626	$25,127.00	31/12/2021	01
M03023	VALLEJO,MORALES/JORGE ENRIQUE	JCSSA012626	$12,789.26	31/12/2021	01
M01007	VALENZUELA,MONTES/JORGE ANTONIO	JCSSA002084	$17,495.52	31/12/2021	02
M03025	VALDEZ,MONTES/LAURO	JCSSA008401	$7,785.10	31/12/2021	02
M02035	VALENCIA,MATA/MONICA	JCSSA007836	$3,106.50	31/12/2021	02
M02036	VAZQUEZ,MEDINA/MA. ANGELICA	JCSSA004831	$8,754.54	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas
Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	VALLEJO,MACIAS/MONICA ISABEL	JCSSA007824	$11,308.60	31/12/2021	02
M02047	VARGAS,MACIAS/NELIDA	JCSSA004930	$12,203.26	31/12/2021	01
M01007	VAZQUEZ,MACIAS/RICARDO	JCSSA001990	$17,477.59	31/12/2021	02
M01006	VALDEZ,MONTES/REYNA	JCSSA008401	$103,100.80	31/12/2021	01
M01004	VAZQUEZ,MONTA&O/SALVADOR	JCSSA001454	$21,914.20	31/12/2021	01
M03005	VAZQUEZ,MARTINEZ/MARIA SILVIA	JCSSA007066	$33,861.13	31/12/2021	01
M03020	VALLEJO,MERCADO/XOCHITL XITLALLI	JCSSA002200	$8,298.30	31/12/2021	01
M03018	VAZQUEZ,NAVARRO/CARLOS	JCSSA012626	$12,658.90	31/12/2021	01
M02066	VAZQUEZ,NAVARRO/MARIA CONCEPCION	JCSSA007836	$576.77	31/12/2021	02
M02057	VAZQUEZ,NAVARRO/GLORIA MARIA	JCSSA012626	$28,766.50	31/12/2021	01
M03025	VAZQUEZ,ORTIZ/MARIA ELENA	JCSSA012626	$5,636.57	31/12/2021	01
M03019	VALLE,OROZCO/FELIPE DE JESUS	JCSSA012626	$3,625.67	31/12/2021	01
M01004	VARELA,ORTIZ/IVONE YAMEDITH	JCSSA001454	$22,337.26	31/12/2021	02
M03018	VARGAS,ORTIZ/JOEL	JCSSA012672	$32,583.90	31/12/2021	01
M01009	VALDOVINOS,OROZCO/SALVADOR	JCSSA008623	$24,876.60	31/12/2021	01
M01010	VAZQUEZ,PEREZ/ANDRES	JCSSA003583	$26,130.93	31/12/2021	01
M02031	VAZQUEZ,PEREZ/BEATRIZ ADRIANA	JCSSA012754	$49,412.24	31/12/2021	01
M03020	VALERO,PEREZ/MARIA CRISTINA	JCSSA012626	$11,110.63	31/12/2021	01
M02112	VAZQUEZ,PRECIADO/GABRIELA	JCSSA002463	$20,485.80	31/12/2021	01
M02031	VAZQUEZ,PAULINO/IMELDA	JCSSA012672	$22,688.54	31/12/2021	01
M02036	VALLEJO,PADILLA/ILIANA ALEJANDRA	JCSSA002084	$400.00	31/12/2021	01
M02105	VALLE,PIMIENTA/JUDITH ELIZABETH	JCSSA001401	$2,924.80	31/12/2021	01
M02015	VALDES,PEREZ/JAZMIN ANAYELI	JCSSA001454	$13,154.14	31/12/2021	02
M02036	VALDEZ,PADILLA/LILIA ESTHER	JCSSA007935	$9,625.64	31/12/2021	02
M03004	VARGAS,PRECIADO/LUCINA	JCSSA000684	$16,371.51	31/12/2021	01
M02035	VALLEJO,PANTOJA/MA. DE JESUS	JCSSA013762	$6,925.50	31/12/2021	02
M02035	VARGAS,PEREZ/MARGARITA	JCSSA002632	$12,059.00	31/12/2021	02
M02036	VAZQUEZ,PAULINO/NORA	JCSSA007310	$10,993.23	31/12/2021	02
M01004	VAZQUEZ,PADILLA/ROSA ELIZABETH	JCSSA007066	$855.00	31/12/2021	02
M02105	VAZQUEZ,PALOMAR/SARA	JCSSA004510	$59,000.98	31/12/2021	01
M01014	VALLEJO,PORTILLO/YESSICA KARINA	JCSSA007322	$2,099.90	31/12/2021	01
M03020	VAZQUEZ,RUBIO/ANA ROSA	JCSSA008290	$855.00	31/12/2021	01
M01004	VARGAS,REYES/ALEJANDRO	JCSSA003496	$555.00	31/12/2021	02
M02035	VAZQUEZ,RUVALCABA/JOSE ANTONIO	JCSSA009271	$705.00	31/12/2021	01
M03025	VAZQUEZ,RUVALCABA/ALEJANDRO	JCSSA001454	$7,461.40	31/12/2021	02
M03005	VALENCIA,RODRIGUEZ/BENITA	JCSSA004230	$10,511.13	31/12/2021	01
M01004	VALERO,RODRIGUEZ/DIANA LIZETH	JCSSA002212	$13,863.41	31/12/2021	02
M01004	VARGAS,RIVERA/EDGAR ORLANDO	JCSSA007836	$17,175.56	31/12/2021	02
M01007	VAZQUEZ,ROSALES/MA. GUADALUPE	JCSSA006342	$24,278.53	31/12/2021	01
M03019	VACA,RUBALCABA/GERARDO	JCSSA007334	$12,522.24	31/12/2021	01
M02058	VAZQUEZ,RUBIO/HILDA CRISTINA	JCSSA000165	$855.00	31/12/2021	01
M02036	VARGAS,ROMAN/HAYDEE MARIA DE JESUS	JCSSA005584	$780.00	31/12/2021	01

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	VAZQUEZ,RODRIGUEZ/IRIS PAOLA	JCSSA004230	$8,708.26	31/12/2021	01
M03024	VALDOVINOS,RIVAS/MARIA ISABEL	JCSSA012626	$7,488.73	31/12/2021	01
M02038	VAZQUEZ,REYES/JOSE DE JESUS	JCSSA003315	$14,419.16	31/12/2021	01
M02036	VAZQUEZ,ROCHA/JOSE DE JESUS	JCSSA003332	$630.73	31/12/2021	01
M01007	VALDEZ,RAMIREZ/KARLA MIGUEL	JCSSA009271	$8,171.00	31/12/2021	01
M01006	VAZQUEZ,RIVERA/LUZ ESTHER	JCSSA001454	$24,035.20	31/12/2021	01
M03005	VAZQUEZ,RAMOS/LUIS ALBERTO	JCSSA000165	$5,718.66	31/12/2021	01
M02097	VARGAS,REAL/MARTINA ELIZABETH	JCSSA012626	$15,779.80	31/12/2021	01
M02105	VALENZUELA,RINCON/MA. ELVIRA	JCSSA003496	$89,243.18	31/12/2021	01
M02031	VALLE,RIOS/MERCEDES	JCSSA012696	$1,335.66	31/12/2021	01
M01006	VALADEZ,RAMIREZ/NORMA ANGELICA	JCSSA003315	$14,317.80	31/12/2021	01
M02068	VAZQUEZ,ROSALIO/PASCUAL	JCSSA008611	$855.00	31/12/2021	01
M01006	VARGAS,REYNOSO/SERGIO	JCSSA008430	$25,736.80	31/12/2021	01
M02105	VAZQUEZ,RUIZ/SANDRA AURORA	JCSSA013062	$23,090.97	31/12/2021	01
M01009	VAZQUEZ,SANCHEZ/JOSE ARTURO	JCSSA005461	$20,765.27	31/12/2021	01
M03025	VALLE,SANCHEZ/MARIA DE LA CRUZ	JCSSA013815	$7,461.40	31/12/2021	02
M03025	VALENZUELA,SANCHEZ/CHRISTIAN FLORENTINO	JCSSA000165	$320.00	31/12/2021	02
M02068	VACA,SANCHEZ/FRANCISCO ALEJANDRO	JCSSA006680	$8,592.49	31/12/2021	01
M02035	VAZQUEZ,SERRANO/MA. DE JESUS	JCSSA013062	$8,145.00	31/12/2021	01
M01006	VAZQUEZ,SOLORZANO/MARIO ALBERTO	JCSSA007800	$480.00	31/12/2021	02
M02035	VASQUEZ,SANCHEZ/MIGUEL	JCSSA013033	$8,783.97	31/12/2021	02
M03022	VAZQUEZ,SANTIAGO/NARCISO	JCSSA007066	$12,112.24	31/12/2021	01
M01006	VACA,SANDOVAL/NANCY JULITA	JCSSA004271	$3,764.80	31/12/2021	02
M03022	VALLE,SANCHEZ/MARIA SOLEDAD	JCSSA007066	$12,112.24	31/12/2021	01
M03024	VAZQUEZ,TOVAR/ERIKA	JCSSA004493	$9,989.83	31/12/2021	01
M02036	VALADEZ,TRUJILLO/MARY SUSAN	JCSSA000503	$555.00	31/12/2021	02
M01004	VAZQUEZ,TISCARE&O/ORALIA	JCSSA008401	$160.00	31/12/2021	02
M03004	VALDES,TORRES/ROSALINA	JCSSA006815	$3,201.66	31/12/2021	02
M01006	VALLARTA,URZUA/MARTHA PATRICIA	JCSSA006453	$7,415.80	31/12/2021	02
M02035	VAZQUEZ,VAZQUEZ/ANA JULIA	JCSSA002212	$15,780.00	31/12/2021	01
M01006	VAZQUEZ,VILLALPANDO/ABEL	JCSSA006453	$1,047.20	31/12/2021	02
M02035	VARGAS,VIVEROS/CATALINA	JCSSA002212	$555.00	31/12/2021	02
M02035	VARGAS,VARELA/MARIA ESTELA	JCSSA002212	$10,538.97	31/12/2021	02
M02081	VARGAS,VELAZQUEZ/MARIA DE JESUS	JCSSA007066	$12,091.53	31/12/2021	01
M01004	VALDEZ,VELASCO/JUAN JOSE	JCSSA001326	$13,162.00	31/12/2021	02
M02036	VALADEZ,VAZQUEZ/JUANA	JCSSA005584	$8,154.93	31/12/2021	01
M02059	VAZQUEZ,VELAZQUEZ/JOSE JAIME	JCSSA012730	$12,503.26	31/12/2021	01
M01007	VAZQUEZ,VILLEGAS/JOSE LUIS	JCSSA002381	$74,823.26	31/12/2021	01
M02036	VAZQUEZ,VARGAS/MARIA LOURDES	JCSSA004225	$3,597.55	31/12/2021	01
M02035	VAZQUEZ,VILLASE&OR/RAQUEL	JCSSA002410	$14,706.00	31/12/2021	01
M02073	VALADEZ,ZARATE/ADRIANA	JCSSA003011	$9,418.93	31/12/2021	01
M03020	VAZQUEZ,ZARZA/MAYRA	JCSSA012626	$12,873.03	31/12/2021	01

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Pagos diferentes al costo asociado a las plazas

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	VALDEZ,ZARATE/SIXTO	JCSSA002451	$5,805.99	31/12/2021	02
CF41062	VELAZCO,AGUILAR/JOSE ANGEL	JCSSA012626	$780.00	31/12/2021	01
M02066	VELAZQUEZ,ACEVES/ELDA DELIA	JCSSA007836	$1,227.55	31/12/2021	02
M03022	VELASCO,AGUILAR/LUZ EVELIA	JCSSA007066	$11,288.54	31/12/2021	01
M02035	VENANCIO,ARIAS/MA. JOSEFINA	JCSSA006955	$10,032.00	31/12/2021	02
CF41002	VEJAR,AGUIRRE/TIZOC	JCSSA012725	$555.00	31/12/2021	01
M02035	VELASCO,BLAS/ANA CAROLINA	JCSSA006552	$10,032.00	31/12/2021	02
M02082	VERA,BARAJAS/ELVIRA	JCSSA006045	$14,979.50	31/12/2021	01
M01007	VELAZQUEZ,BERNAL/LORENA NOEMY	JCSSA012725	$18,456.20	31/12/2021	01
M03006	VELAZCO,BLAS/JOSE RAUL	JCSSA001326	$6,198.67	31/12/2021	02
M02036	VELAZQUEZ,CAMPOS/MARIA ASUNCION	JCSSA008430	$3,693.30	31/12/2021	01
M03019	VELAZQUEZ,CONCHAS/ANA CECILIA	JCSSA012730	$13,075.94	31/12/2021	01
M01007	VENTURA,CORRALES/BLANCA ESTHELA	JCSSA013506	$4,403.99	31/12/2021	02
M02105	VELAZQUEZ,CARMONA/CARINA	JCSSA000165	$13,649.06	31/12/2021	01
M01006	VELASCO,CASTRO/ENRIQUE	JCSSA007095	$11,911.20	31/12/2021	02
M02035	VELAZQUEZ,CARPIO/HORTENCIA	JCSSA007066	$8,383.50	31/12/2021	02
M01004	VELASCO,CASTA&EDA/JUAN JOSE	JCSSA007066	$23,888.50	31/12/2021	01
CF41024	VERA,CARRANZA/MARIA DE JESUS LOURDES	JCSSA002632	$480.00	31/12/2021	01
M02036	VELAZQUEZ,COCULA/KARINA	JCSSA002212	$9,700.64	31/12/2021	02
M01004	VENEGAS,CORONA/PEDRO EMILIO	JCSSA002212	$555.00	31/12/2021	02
M02105	VENEGAS,CUEVAS/ROSENDO	JCSSA003175	$4,926.14	31/12/2021	01
M02035	VELAZQUEZ,ESPARZA/MA GUADALUPE	JCSSA002550	$15,435.00	31/12/2021	01
M03020	VEGA,FAUSTO/ANA ROSA	JCSSA000165	$9,217.00	31/12/2021	01
M03020	VELAZQUEZ,FLORES/CARMEN	JCSSA012701	$13,051.80	31/12/2021	01
M03004	VEGA,FLORES/ILEANA VELLANYRA	JCSSA002434	$12,615.00	31/12/2021	01
M03021	VELAZQUEZ,FLORES/KAREM LIBIER	JCSSA004855	$6,952.03	31/12/2021	02
M01004	VELASCO,FIGUEROA/MARIA MARGARITA	JCSSA001326	$16,997.46	31/12/2021	02
M01006	VERA,FOULLON/ROGELIO	JCSSA008401	$25,811.80	31/12/2021	01
M03020	VELASCO,FLORES/VERONICA ROSALBA	JCSSA012626	$12,666.79	31/12/2021	01
M02003	VELOZ,GONZALEZ/ARTURO	JCSSA008430	$7,129.32	31/12/2021	02
M01006	VERA,GUERRERO/ALMA ROCIO	JCSSA000684	$14,467.80	31/12/2021	01
M01007	VENEGAS,GLORIA/EDITH	JCSSA001920	$12,030.26	31/12/2021	02
M02035	VELASCO,GODINEZ/GABRIELA	JCSSA013815	$16,429.52	31/12/2021	01
M01004	VELA,GARCIA/GEORGINA DEL REFUGIO	JCSSA007836	$15,526.77	31/12/2021	02
M02082	VERDIN,GARCIA/LETICIA	JCSSA000165	$15,713.00	31/12/2021	01
M02073	VELAZQUEZ,GALLARDO/LIDIA	JCSSA004645	$10,304.95	31/12/2021	01
M01008	VELASCO,GONZALEZ/MIGUEL ANGEL	JCSSA004674	$26,447.00	31/12/2021	01
M01006	VELASCO,GOMEZ/JOSE OMAR	JCSSA007491	$20,919.80	31/12/2021	02
M02036	VELAZQUEZ,GONZALEZ/PAMMELLA	JCSSA001401	$8,679.54	31/12/2021	01
M03025	VELAZQUEZ,HERNANDEZ/OLIVIA	JCSSA005584	$5,580.77	31/12/2021	02
M03025	VEGA,IBARRA/ADRIAN	JCSSA008640	$6,161.70	31/12/2021	02
M02105	VELASCO,JIMENEZ/DAVID	JCSSA013815	$23,717.78	31/12/2021	01

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Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	VELAZQUEZ,LUNA/ARACELI	JCSSA006021	$855.00	31/12/2021	01
M01006	VELASCO,LOZANO/EZEQUIEL	JCSSA009253	$12,466.20	31/12/2021	01
M01004	VERGARA,LAMAS/JUAN GABRIEL	JCSSA008401	$43,230.40	31/12/2021	01
M02112	VELAZQUEZ,LAZARO/ROSSANA	JCSSA007013	$21,922.20	31/12/2021	01
M01006	VENANCIO,MORALES/ANDREA	JCSSA013786	$18,192.60	31/12/2021	02
M02036	VENEGAS,MORENO/ANA LOURDES	JCSSA001956	$10,352.12	31/12/2021	02
M01010	VELAZCO,MANZO/ERNESTO	JCSSA007013	$21,657.13	31/12/2021	01
M03004	VELAZQUEZ,MARTINEZ/EVA MARIA	JCSSA007421	$13,426.66	31/12/2021	01
M02068	VELA,MIRANDA/FAUSTO	JCSSA002620	$260.00	31/12/2021	01
M02073	VENEGAS,MIRAMONTES/JORGE LUIS	JCSSA012701	$555.00	31/12/2021	01
M02054	VENEGAS,MIRAMONTES/PEDRO	JCSSA012701	$15,002.26	31/12/2021	01
M02049	VEGA,MADRID/PERLA	JCSSA005811	$3,743.17	31/12/2021	02
M03019	VELAZQUEZ,MEDINA/RAMONA MARGARITA	JCSSA005584	$12,522.24	31/12/2021	01
M03022	VELOZ,MARTINEZ/ROSA ELENA	JCSSA012643	$12,860.94	31/12/2021	01
M02055	VEGA,MIRAMONTES/SERGIO	JCSSA012631	$12,117.59	31/12/2021	01
M03025	VELOZ,MARTINEZ/SUSANA	JCSSA012643	$6,925.60	31/12/2021	02
M02055	VENEGAS,MIRAMONTES/UBALDO	JCSSA012701	$1,897.60	31/12/2021	01
M01009	VEGA,OLIVAREZ/ANDRES	JCSSA002446	$29,039.74	31/12/2021	01
M02031	VERGARA,OROZCO/MARIA GUADALUPE	JCSSA002212	$24,337.24	31/12/2021	01
M02036	VELASCO,OCEGUERA/MARTHA ADRIANA	JCSSA007165	$37,208.21	31/12/2021	01
M03004	VELASCO,PEREZ/BERTHA ALICIA	JCSSA001261	$1,286.00	31/12/2021	02
M01006	VERA,PEREZ/MARIA DEL CARMEN	JCSSA004884	$11,899.00	31/12/2021	02
M01007	VEGA,PRECIADO/EDGAR	JCSSA007182	$18,584.99	31/12/2021	02
M03024	VEJAR,PADILLA/FLOR MARIA	JCSSA009364	$7,488.74	31/12/2021	01
M02035	VENEGAS,PALOMINO/JOSEFINA	JCSSA001326	$555.00	31/12/2021	02
M02035	VELAZQUEZ,PAREDES/MA. DEL ROSARIO	JCSSA002212	$9,628.47	31/12/2021	02
M01004	VEGA,PRECIADO/OMAR EDUARDO	JCSSA004930	$555.00	31/12/2021	02
M01004	VELASCO,PEREZ/RICARDO	JCSSA002212	$33,548.70	31/12/2021	01
M02001	VEGA,PRECIADO/SANDRA ELIZABETH	JCSSA012626	$17,209.11	31/12/2021	02
M01006	VELEZ,QUI&ONES/ADOLFO	JCSSA008116	$780.00	31/12/2021	01
M03025	VELASCO,RUIZ/JOSE ABRAHAM	JCSSA012626	$10.67	31/12/2021	02
M02035	VEGA,RUIZ/ALEJANDRA TERESA	JCSSA004283	$1,658.93	31/12/2021	01
M02056	VENTURA,ROCHA/CARLOS	JCSSA012684	$39,118.50	31/12/2021	01
M02003	VEGA,RAMOS/CLAUDIA MARGARITA	JCSSA007066	$9,620.00	31/12/2021	01
M01006	VENEGAS,REYES/DAVID	JCSSA004230	$20,006.47	31/12/2021	02
M03004	VENEGAS,REA/DIANA	JCSSA008010	$5,955.00	31/12/2021	01
M01007	VELA,ROMAN/EDUARDO JAVIER	JCSSA007136	$73,733.79	31/12/2021	01
M03024	VENTURA,ROMERO/EDGAR RAFAEL	JCSSA012701	$6,132.13	31/12/2021	01
M02036	VELAZQUEZ,RODRIGUEZ/JANETTE	JCSSA004271	$480.00	31/12/2021	02
M02054	VENTURA,ROCHA/JOSE DE JESUS	JCSSA003501	$13,651.46	31/12/2021	01
M01010	VELASCO,RODRIGUEZ/LUIS FERNANDO	JCSSA007066	$15,125.80	31/12/2021	01
M03020	VEGA,RINCON/MARIA DE LA LUZ	JCSSA003496	$12,948.03	31/12/2021	01

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Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	VELASCO,ROSALES/MA. DOLORES	JCSSA012626	$12,338.53	31/12/2021	01
M02015	VELASCO,ROSALES/MARTHA	JCSSA007066	$1,544.93	31/12/2021	01
M03025	VELAZQUEZ,RUANO/ROSA MARIA	JCSSA006890	$9,052.80	31/12/2021	02
M01006	VELAZQUEZ,ROBLES/RAFAEL ADALBERTO	JCSSA006115	$575.09	31/12/2021	02
M03024	VERGARA,ROSAS/SOCORRO	JCSSA009295	$7,513.83	31/12/2021	01
M02035	VELAZQUEZ,ROSALES/MARIA SELENE	JCSSA007952	$3,331.50	31/12/2021	01
M01007	VERDUGO,SALDIVAR/ANA MARIBEL	JCSSA001401	$3,813.13	31/12/2021	01
M01006	VELASQUEZ,SANCHEZ/JOSE GUADALUPE	JCSSA001990	$18,438.20	31/12/2021	01
M01004	VELARDE,SOTELO/IRMA CATALINA	JCSSA013762	$17,307.50	31/12/2021	01
M01006	VENEGAS,SANCHEZ/JUAN	JCSSA005584	$24,110.20	31/12/2021	01
M03005	VELASCO,SOLTERO/JAVIER	JCSSA004230	$12,951.36	31/12/2021	01
M02048	VENEGAS,SANCHEZ/MARIA LOURDES	JCSSA000165	$8,062.40	31/12/2021	01
M02036	VELEZ,SANCHEZ/MA. ISAURA	JCSSA003221	$63,785.04	31/12/2021	01
M03020	VELARDE,SANTOS/NORMA LETICIA	JCSSA012626	$32,823.63	31/12/2021	01
M01004	VELA,SANCHEZ/ROSBEL	JCSSA005584	$555.00	31/12/2021	02
M03020	VELEZ,SORIANO/ZAIRA ELIZABETH	JCSSA012626	$480.00	31/12/2021	01
M01006	VERA,TAVARES/CLAUDIA MARGARITA	JCSSA007421	$18,138.20	31/12/2021	02
M03020	VELAZQUEZ,TAPIA/MARIA DE LOURDES	JCSSA008430	$13,229.26	31/12/2021	01
M02107	VELA,VILLAGRANA/AURORA	JCSSA001454	$18,493.10	31/12/2021	01
M01004	VERDUZCO,VILLA/AARON OFIR	JCSSA013050	$576.65	31/12/2021	02
M02038	VELASCO,VARGAS/CYNTHIA MARLEN	JCSSA002113	$8,238.18	31/12/2021	01
M02036	VELASCO,VILLALVA/EDITH PAOLA	JCSSA005992	$9,625.64	31/12/2021	02
M02035	VELASCO,VARGAS/MARTHA ALONDRA	JCSSA001454	$11,854.50	31/12/2021	02
M01006	VELASCO,YERENA/HECTOR FERNANDO	JCSSA004230	$15,678.90	31/12/2021	01
M02105	VERGARA,ZU&IGA/MARIA DE JESUS	JCSSA007066	$18,478.87	31/12/2021	01
M01008	VELAZQUEZ,ZEPEDA/JOSE REFUGIO	JCSSA008022	$25,127.00	31/12/2021	01
M03025	VILLALOBOS,ALVAREZ/CLAUDIA RUTH	JCSSA009253	$9,143.80	31/12/2021	02
M01006	VILLANUEVA,ARIAS/JUAN CARLOS	JCSSA007066	$13,147.47	31/12/2021	02
M03025	VILLARRUEL,ALVAREZ/LORENA MARGARITA	JCSSA002970	$9,679.60	31/12/2021	02
M02040	VILLASE&OR,AYALA/MA. DE JESUS	JCSSA002434	$65,181.76	31/12/2021	01
M01009	VILLEGAS,ACATA/JOSE SALTIEL HECTOR	JCSSA002352	$20,765.27	31/12/2021	01
M02035	VIDRIOS,AGUILAR/TERESA DE JESUS	JCSSA005222	$12,154.50	31/12/2021	01
M02003	VILLANUEVA,BAUTISTA/ANA ALEIDA	JCSSA012981	$16,937.00	31/12/2021	01
M02036	VITE,BECERRA/ALICIA ALTAGRACIA	JCSSA007165	$315.37	31/12/2021	01
M01007	VILLALVAZO,BARRIOS/BEATRIZ ADRIANA	JCSSA006243	$17,483.50	31/12/2021	02
M03024	VILLAR,BERLANGA/CLAUDIA LIZETTE	JCSSA012626	$7,488.74	31/12/2021	01
M02035	VILLANUEVA,BRISE&O/GUSTAVO	JCSSA003134	$16,782.03	31/12/2021	01
M02081	VILLASE&OR,CASTELLANOS/ALEJANDRINA	JCSSA013815	$855.00	31/12/2021	01
M03011	VICTORIANO,CANTERO/MARIA CRUZ	JCSSA004930	$9,861.91	31/12/2021	01
M02107	VILLALVAZO,DE LA CRUZ/IRENE	JCSSA001326	$20,307.13	31/12/2021	01
M03022	VIDRIO,CARRILLO/LAURA ESTHER	JCSSA000631	$9,641.14	31/12/2021	01
M02035	VILLALVAZO,CARRANZA/MARISELA	JCSSA001326	$15,435.00	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	VIRAMONTES,COVARRUBIAS/MONICA SAMARAHAM	JCSSA013506	$2,372.20	31/12/2021	02
M01006	VILLANUEVA,CASTRO/NANCY MERCEDES	JCSSA013815	$7,373.60	31/12/2021	01
M02059	VILLEGAS,COVARRUBIAS/RENE VULFRANO	JCSSA012725	$7,342.40	31/12/2021	01
M03025	VIVANCO,CORONA/RAMONA ELISA	JCSSA013506	$480.00	31/12/2021	02
M01009	VILLASE&OR,CASILLAS/MARIA TERESA	JCSSA009271	$77,830.21	31/12/2021	01
M03022	VILLASE&OR,DIAZ/IGNACIO	JCSSA012660	$9,366.57	31/12/2021	01
M02048	VILLASE&OR,DIAZ/MARIA DE LOURDES	JCSSA013815	$3,353.40	31/12/2021	01
M02035	VILLARREAL,DELGADILLO/MERCEDES	JCSSA009253	$3,784.48	31/12/2021	02
M02098	VILLASE&OR,DELGADO/OMAR	JCSSA012696	$8,142.40	31/12/2021	01
M02058	VILLASE&OR,DIAZ/SALVADOR	JCSSA013815	$110,570.00	31/12/2021	01
M03021	VIGIL,ENCISO/MA DEL ROSARIO	JCSSA012730	$11,543.10	31/12/2021	01
M02089	VILLA,ESTRADA/MARCELA	JCSSA012981	$58,555.94	31/12/2021	01
M03021	VIGIL,ENCISO/ROSA MARIA	JCSSA013680	$13,622.40	31/12/2021	01
M01004	VILLALVAZO,FIGUEROA/AURELIO	JCSSA003496	$9,871.50	31/12/2021	02
M01006	VILLASE&OR,FARIAS/ANA BERTHA	JCSSA009295	$18,759.80	31/12/2021	02
M02035	VILLALOBOS,FIGUEROA/DIANA LAURA	JCSSA007066	$27,932.12	31/12/2021	01
M01006	VILLALOBOS,FLORES/JUAN ANGEL	JCSSA012725	$74,110.20	31/12/2021	01
M03022	VILLASE&OR,FLORES/NORMA ANGELICA	JCSSA013062	$2,901.53	31/12/2021	01
M01006	VILLALOBOS,FLORES/RIGOBERTO	JCSSA000532	$12,478.40	31/12/2021	02
M03024	VILLEGAS,GARCIA/ALICIA	JCSSA012626	$8,027.87	31/12/2021	01
M02105	VILLASE&OR,GARCIA/ANA ROSA	JCSSA004230	$15,408.00	31/12/2021	01
M02105	VILLAFA&A,GONZALEZ/ANA CECILIA	JCSSA012696	$47,255.38	31/12/2021	01
M03025	VILLASE&OR,GALINDO/ARIANA MARISELA	JCSSA012742	$6,384.47	31/12/2021	02
M03022	VILLEGAS,GARCIA/MARIA BERTHA	JCSSA006185	$12,037.24	31/12/2021	01
M03025	VILLASE&OR,GALINDO/BETZABE GUADALUPE	JCSSA012725	$7,729.30	31/12/2021	02
M02031	VILLAFUERTE,GRAJEDA/MARIA DEL CARMEN	JCSSA001401	$28,727.83	31/12/2021	01
M01004	VILLANUEVA,GONZALEZ/FRANCISCO MANUEL	JCSSA013815	$25,855.00	31/12/2021	01
M02036	VIGUERIAS,GONZALEZ/FRANCISCO	JCSSA007334	$12,763.94	31/12/2021	01
M01006	VILLET,GONZALEZ/GUILLERMO SALVADOR	JCSSA003735	$2,481.60	31/12/2021	01
M03025	VILLALOBOS,GOMEZ/HERMINIA	JCSSA004604	$8,265.10	31/12/2021	02
M02035	VILLASE&OR,GARCIA/JACQUELINE	JCSSA013762	$16,453.50	31/12/2021	01
M01004	VICENTE&O,GARCIA/JUAN ALFONSO	JCSSA007066	$17,110.60	31/12/2021	02
M02036	VICTORIO,GONZALEZ/JORGE ANTONIO	JCSSA008314	$6,787.33	31/12/2021	02
M02001	VILLALOBOS,GARCIA/LAURA GABRIELA	JCSSA012626	$10,918.59	31/12/2021	01
M02081	VILLASE&OR,GARCIA/MA. DEL SOCORRO	JCSSA013815	$64,416.34	31/12/2021	01
M02035	VILLALOBOS,GOMEZ/MARIA	JCSSA006576	$13,537.50	31/12/2021	01
M03006	VIVAR,GOMEZ/ROBERTO CARLOS	JCSSA013050	$480.00	31/12/2021	02
M02105	VILLAFUERTE,GRAJEDA/RAUL ANDRES	JCSSA001261	$2,582.74	31/12/2021	01
M01004	VILLAFA&A,HERNANDEZ/ISMAEL	JCSSA007066	$14,478.20	31/12/2021	01
M02035	VIVAS,HERNANDEZ/LUCILA	JCSSA012730	$12,583.50	31/12/2021	01
M02048	VILLASE&OR,HERNANDEZ/MA. GUADALUPE	JCSSA007066	$35,576.73	31/12/2021	01
M01006	VITAL,HERNANDEZ/OSCAR	JCSSA013873	$15,356.60	31/12/2021	02

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Formato y modelo No. 74.I.c)

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	VIDRIO,JIMENEZ/JOSE ALFREDO	JCSSA001261	$18,064.57	31/12/2021	01
M02035	VILLEGAS,LOPEZ/ALICIA	JCSSA001401	$12,154.50	31/12/2021	01
M01006	VILLEGAS,LOPEZ/JOSE LUIS	JCSSA003875	$36.27	31/12/2021	02
M03025	VILLALPANDO,LINARES/MARCO ANTONIO	JCSSA012754	$3,694.80	31/12/2021	02
M01006	VILLA,LARIOS/MAYRA MARIELA	JCSSA006103	$11,911.20	31/12/2021	02
M01006	VICTORIA,MADRIGAL/MARIA DEL CARMEN	JCSSA003110	$18,063.20	31/12/2021	01
M02036	VILLARRUEL,MEZA/CLAUDIA	JCSSA003950	$784.99	31/12/2021	01
M02003	VIERA,MALDONADO/JUAN CARLOS	JCSSA001261	$15,840.50	31/12/2021	01
CF40002	VIVAS,MACIEL/JAVIER ALEJANDRO	JCSSA012660	$705.00	31/12/2021	01
M02031	VILLARRUEL,MEZA/MA. DE LOURDES	JCSSA002451	$45,390.27	31/12/2021	01
M02057	VILLAFA&A,MORALES/NORA ELVIRA	JCSSA002364	$855.00	31/12/2021	01
M02036	VILLALAZ,MOYA/OLGA MARIA	JCSSA008034	$7,102.70	31/12/2021	01
M02016	VIVANCO,MAGDALENO/ROSA ISELA	JCSSA012655	$855.00	31/12/2021	01
M02064	VILLARRUEL,MEZA/RUBEN	JCSSA013815	$780.00	31/12/2021	01
M01015	VIDAL,NICOLAU/SERGIO	JCSSA012754	$50,855.00	31/12/2021	01
M02035	VILLALPANDO,ORTIZ/GABRIELA	JCSSA000742	$2,916.00	31/12/2021	02
M03011	VILLA,PEREZ/JOSE ANTONIO	JCSSA013815	$13,361.06	31/12/2021	01
M03025	VILLEGAS,PE&A/MARIA ESTELA	JCSSA001454	$5,586.10	31/12/2021	02
M02036	VILLASE&OR,PEREZ/KEILA GLADIOLA	JCSSA009280	$56,922.81	31/12/2021	01
M02036	VIRGEN,PARTIDA/MARIA LETICIA	JCSSA004744	$855.00	31/12/2021	01
M03024	VILLA,PEREZ/JOSE LUIS	JCSSA013815	$35,289.84	31/12/2021	01
M02107	VICTORIN,PARRA/MARIA PATRICIA	JCSSA002434	$17,265.03	31/12/2021	01
M01004	VILLALOBOS,PEREZ/YOLANDA	JCSSA002212	$4,450.25	31/12/2021	02
M02035	VIZCARRA,QUEZADA/JORGE	JCSSA007066	$16,453.50	31/12/2021	01
M02091	VIZCAINO,ROMERO/ANA BERTHA	JCSSA003496	$20,491.09	31/12/2021	01
M01008	VIDALES,REYES/ANA BERTHA	JCSSA009271	$26,903.00	31/12/2021	01
M03022	VILLASECA,RIOS/ARTURO DAVID	JCSSA004230	$855.00	31/12/2021	01
M03004	VILLASE&OR,RUVALCABA/BRENDA CRISTINA	JCSSA009175	$10,810.83	31/12/2021	02
M02095	VIZCAINO,RODRIGUEZ/MARIA DEL CARMEN	JCSSA004930	$3,832.80	31/12/2021	01
M02073	VILLANUEVA,RAMIREZ/JOSE DE LA CRUZ	JCSSA004995	$552.00	31/12/2021	01
CF41004	VILLALOBOS,RIVERA/JORGE ADALBERTO	JCSSA008524	$855.00	31/12/2021	01
M03004	VIRGEN,RAMIREZ/JUAN CARLOS	JCSSA000066	$40,411.66	31/12/2021	01
M03004	VILLANUEVA,RAMIREZ/KARLA YARENI	JCSSA006021	$11,141.66	31/12/2021	01
M02031	VILLANUEVA,RAMIREZ/MARIA MERCEDES	JCSSA012742	$22,688.54	31/12/2021	01
M02036	VIEYRA,RECENDIZ/MA VICENTA	JCSSA001162	$38,914.77	31/12/2021	01
M02036	VITAL,REGALADO/MARISABEL	JCSSA004534	$8,470.30	31/12/2021	02
M02031	VILLARRUEL,REYNOSO/REBECA	JCSSA007066	$6,450.67	31/12/2021	01
M01006	VIZCARRA,RIOS/ROCIO	JCSSA008145	$20,407.00	31/12/2021	02
M03024	VILLANUEVA,RUBIO/MARIA DEL SOCORRO	JCSSA001401	$3,206.10	31/12/2021	01
M02031	VILLASE&OR,RODRIGUEZ/ULISES	JCSSA004230	$555.00	31/12/2021	01
M03020	VILLANUEVA,SOLIS/ANTONIO	JCSSA012660	$2,392.40	31/12/2021	01
M03020	VILLAGRANA,SANCHEZ/MARIA DE LOS ANGELES	JCSSA002212	$12,385.56	31/12/2021	01

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Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	VILLEGAS,SANDOVAL/CELINA	JCSSA006890	$9,310.26	31/12/2021	01
M02073	VIDRIO,SALAZAR/ERNESTO	JCSSA012696	$11,828.18	31/12/2021	01
M02057	VIDRIO,SUAREZ/EDUARDO	JCSSA012730	$15,014.00	31/12/2021	01
M03023	VILLA,SANCHEZ/ENRIQUE	JCSSA008063	$7,052.06	31/12/2021	01
CF41065	VIDAURRI,SOLANO/GEO	JCSSA012655	$855.00	31/12/2021	01
M01006	VIELMA,SANDOVAL/GERARDO	JCSSA003583	$18,759.80	31/12/2021	02
M03006	VILLANUEVA,SALCEDO/JULIO EDUARDO	JCSSA003496	$480.00	31/12/2021	02
M03020	VIVEROS,SOLORIO/MAIRA GUADALUPE	JCSSA012701	$13,342.20	31/12/2021	01
M02112	VIVEROS,SILVA/RAQUEL	JCSSA002422	$16,759.20	31/12/2021	01
M01008	VILLASECA,TREJO/JORGE ARTURO	JCSSA004271	$2,800.90	31/12/2021	01
M02036	VILLANUEVA,TORRES/MARTHA ERIKA	JCSSA007124	$8,679.54	31/12/2021	01
M03025	VILLALVAZO,TOVAR/MARIA DEL ROSARIO	JCSSA004271	$7,214.40	31/12/2021	02
M01008	VILLASE&OR,DE LA TORRE/SALVADOR	JCSSA007952	$50,127.00	31/12/2021	01
CF41038	VIERA,VENTURA/MARIA DEL CARMEN	JCSSA012684	$780.00	31/12/2021	01
M02074	VILLANUEVA,VILLASE&OR/ERNESTO	JCSSA002212	$44,890.66	31/12/2021	01
M02064	VILLANUEVA,VILLARRUEL/ERNESTO	JCSSA013692	$480.00	31/12/2021	01
M02107	VILLAVICENCIO,VEGA/GRISELDA	JCSSA012626	$20,192.81	31/12/2021	01
M02036	VILLALOBOS,VAZQUEZ/MARIANA DE LOS ANGELES	JCSSA005584	$8,374.55	31/12/2021	02
M02049	VILLALOBOS,VILLANUEVA/MA. SARAI	JCSSA003496	$12,600.34	31/12/2021	02
M03020	VILLASE&OR,VALLEJO/NORMA ROSALIA	JCSSA002364	$38,229.26	31/12/2021	01
M01007	VIDRIO,ZU&IGA/ROCIO	JCSSA000066	$19,129.72	31/12/2021	02
M02082	WENCE,RINCON/ELIEZER	JCSSA013762	$16,679.33	31/12/2021	01
M02031	YA&EZ,CAMPOS/MARIA DEL REFUGIO	JCSSA007346	$85,846.86	31/12/2021	01
M01006	YA&EZ,GALLARDO/MIGUEL	JCSSA008092	$2,268.80	31/12/2021	02
M02035	YA&EZ,MORALES/MA GUADALUPE	JCSSA004872	$15,799.50	31/12/2021	01
M02036	YA&EZ,OLEA/JUANA	JCSSA007310	$855.00	31/12/2021	01
M01006	YA&EZ,PEREZ/EDALHI	JCSSA013873	$18,192.60	31/12/2021	02
M02036	YA&EZ,RUIZ/LAURA ELENA	JCSSA005765	$3,002.94	31/12/2021	02
M02015	YA&EZ,RODRIGUEZ/SERGIO	JCSSA013680	$16,078.94	31/12/2021	02
M01008	YA&EZ,SANTIAGO/ANA SANDRA	JCSSA007165	$26,048.00	31/12/2021	01
M01007	YA&EZ,SANTIAGO/ABNER	JCSSA007206	$11,439.40	31/12/2021	02
M02036	YA&EZ,SANDOVAL/MARIA DEL CARMEN	JCSSA005514	$1,410.73	31/12/2021	01
M03024	YEBRA,/ANABEL	JCSSA007013	$11,023.54	31/12/2021	01
M02036	YERENA,DELGADO/LETICIA	JCSSA005000	$14,340.77	31/12/2021	01
M03025	YEPEZ,MORAN/LUZ AIDA	JCSSA004510	$480.00	31/12/2021	02
M03004	ZARAGOZA,ANGUIANO/BELEN MONSERRAT	JCSSA001920	$7,278.33	31/12/2021	01
M02036	ZARAGOZA,AVILA/BRENDA PATRICIA	JCSSA009364	$7,418.07	31/12/2021	01
M01006	ZACARIAS,AYALA/DANTE JANITZIO	JCSSA004143	$5,104.80	31/12/2021	02
M02036	ZAMUDIO,AMPARO/EDITH GUADALUPE	JCSSA002212	$500.75	31/12/2021	02
M02036	ZARAGOZA,AVI&A/FATIMA SOLEDAD	JCSSA001920	$2,131.83	31/12/2021	02
M02031	ZAMORA,AVILA/J. CARMEN	JCSSA013815	$20,390.27	31/12/2021	01
M02035	ZAMORA,AGUILAR/LUCIA	JCSSA001454	$12,254.97	31/12/2021	02

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Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas
Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02006	ZARATE,ARCEO/MARTHA MARIA	JCSSA007836	$6,664.54	31/12/2021	02
M01006	ZACARIAS,AYALA/TZITZIKI NOYRETTE	JCSSA013815	$18,156.33	31/12/2021	02
M02036	ZAMOREZ,ARMENDARIZ/MARIA TERESA	JCSSA004032	$9,984.87	31/12/2021	01
M02036	ZAVALA,CALDERON/MARIA ISABEL	JCSSA003892	$10,646.74	31/12/2021	02
CF41015	ZAVALA,CASTELLANOS/NORMA	JCSSA012631	$780.00	31/12/2021	01
CF41040	ZAVALETA,CARRILLO/OSMAR ULISES	JCSSA012631	$15,780.00	31/12/2021	01
M01004	ZARAGOZA,DELGADILLO/CLAUDIA MONICA	JCSSA002200	$27,837.10	31/12/2021	01
M02040	ZAMORA,DELGADILLO/ELSA GABRIELA	JCSSA007153	$8,816.96	31/12/2021	01
M02001	ZAPATA,ESPINOSA/MARIA GUADALUPE	JCSSA004230	$36,459.20	31/12/2021	01
M03024	ZAMORA,ESCOBAR/MA. ISABEL	JCSSA008116	$12,004.33	31/12/2021	01
M02035	ZAMORA,ENRIQUEZ/MARTIN	JCSSA013815	$647.50	31/12/2021	01
M01006	ZARATE,ELIZONDO/PEDRO	JCSSA006890	$4,450.40	31/12/2021	02
M02036	ZAMORA,ENRIQUEZ/YAZMIN EMILIA	JCSSA013815	$630.73	31/12/2021	02
M02036	ZAVALA,GUDI&O/ANABEL	JCSSA013050	$3,342.21	31/12/2021	02
M01006	ZAMORA,GARCIA/ANDREA YEREMI	JCSSA007136	$1,134.40	31/12/2021	01
M02082	ZAVALZA,GARCIA/CENORINA	JCSSA003460	$260.00	31/12/2021	01
M02105	ZAVALZA,GARCIA/CARMEN ARACELI	JCSSA013680	$18,543.11	31/12/2021	01
M02035	ZAMBRANO,GONZALEZ/MARIA DOLORES	JCSSA008080	$15,799.50	31/12/2021	01
M02035	ZAMORA,GARCIA/GLORIA BERENICE	JCSSA013815	$3,403.68	31/12/2021	02
CF41040	ZARATE,GUERRERO/JULIO DE JESUS	JCSSA008290	$555.00	31/12/2021	01
CF41059	ZAMORA,GONZALEZ/LAURA ESTHELA	JCSSA012701	$855.00	31/12/2021	01
M02036	ZARATE,GUERRA/MARTHA PATRICIA	JCSSA001413	$10,331.37	31/12/2021	02
M02036	ZAMARRIPA,GALLARDO/REBECA	JCSSA004044	$13,785.04	31/12/2021	01
M03005	ZAMORA,GARCIA/SONIA ELIZABETH	JCSSA004930	$10,576.73	31/12/2021	01
M02001	ZARATE,HERRERA/ARACELI	JCSSA000165	$3,639.53	31/12/2021	02
M02006	ZAMARRIPA,HERNANDEZ/FRANCISCO	JCSSA008430	$12,152.00	31/12/2021	01
M02036	ZAVALZA,HERNANDEZ/MARIA DE LOURDES	JCSSA003472	$14,356.14	31/12/2021	01
M01004	ZAGAL,JACOBO/ALFREDO	JCSSA004230	$4,924.00	31/12/2021	02
M02058	ZAMORA,LOPEZ/ARTURO	JCSSA012626	$13,767.26	31/12/2021	01
M01006	ZAMBRANO,LANDEROS/DANIEL	JCSSA002422	$20,974.20	31/12/2021	01
M02035	ZARAGOZA,LOPEZ/MARIA DOLORES	JCSSA013091	$1,597.48	31/12/2021	02
M02107	ZAMARRIPA,LOPEZ/JOSE GUADALUPE	JCSSA000165	$24,628.23	31/12/2021	01
M02073	ZAMORA,MEJIA/ANGELICA	JCSSA012725	$9,418.93	31/12/2021	01
M02105	ZACATELCO,MONTIEL/ESTHELA	JCSSA004230	$14,030.00	31/12/2021	01
M02098	ZAMORA,MEJIA/GERARDO	JCSSA012626	$14,674.99	31/12/2021	01
M01011	ZAZUETA,MARTINEZ/KAREN NALLELY	JCSSA002212	$784.50	31/12/2021	01
M02035	ZARAGOZA,MEDEL/MARICELA	JCSSA000503	$555.00	31/12/2021	02
M01004	ZAPATA,MARTINEZ/SONIA GUADALUPE	JCSSA007066	$13,820.10	31/12/2021	02
M02036	ZARAGOZA,ORTIZ/ANTONIO	JCSSA009373	$9,700.64	31/12/2021	02
M03020	ZARATE,OLVERA/MARIA DE JESUS	JCSSA007334	$12,873.10	31/12/2021	01
M01006	ZAMBRANO,PULIDO/BEATRIZ EUGENIA	JCSSA003986	$19,894.20	31/12/2021	02
M03021	ZAMORANO,RUELAS/CELINA	JCSSA001401	$12,173.90	31/12/2021	01

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	ZARATE,RUELAS/LUCIA GUADALUPE	JCSSA001401	$12,254.20	31/12/2021	01
M01004	ZARATE,RAMIREZ/SOLEDAD	JCSSA007836	$555.00	31/12/2021	02
M02068	ZAMORA,SANTOS/BERTHA	JCSSA006383	$14,839.99	31/12/2021	01
M02073	ZAMORANO,SANTANA/JOSE MARTIN	JCSSA013680	$13,351.66	31/12/2021	01
M02073	ZAMORANO,SANTANA/SAMUEL	JCSSA012696	$2,973.66	31/12/2021	01
M02110	ZARAGOZA,TORRES/ANA MARIA	JCSSA007066	$855.00	31/12/2021	01
M01006	ZAMORA,TORRES/ALEJANDRA	JCSSA002755	$15,848.80	31/12/2021	02
M02036	ZAMORA,TIRADO/ELVIA	JCSSA005753	$8,123.80	31/12/2021	02
M03025	ZARAGOZA,TAMAYO/JOSE	JCSSA012660	$2,411.10	31/12/2021	02
M01010	ZAMBRANO,VELARDE/JOSE ANTONIO	JCSSA002171	$21,732.13	31/12/2021	01
M01009	ZALDIVAR,VALLE/MARIA DEL CARMEN	JCSSA003303	$29,114.74	31/12/2021	01
M01004	ZAMBRANO,VELARDE/MARIO ALBERTO	JCSSA007066	$12,550.80	31/12/2021	01
M02105	ZAVALA,/YADIRA	JCSSA000165	$22,228.54	31/12/2021	01
CF21905	ZAMORA,ZAMORA/LUIS ALBERTO	JCSSA012742	$15,705.00	31/12/2021	01
M02105	ZEPEDA,DE ANDA/ANA KAREN	JCSSA007066	$10,236.81	31/12/2021	01
M02035	ZEPEDA,AVALOS/CLAUDIA CARMINA	JCSSA013762	$15,724.50	31/12/2021	01
M01006	ZEPEDA,ALFARO/MARIA DOLORES	JCSSA012626	$25,811.80	31/12/2021	01
M01007	ZEPEDA,ALFARO/EVA VICTORIA	JCSSA002410	$19,129.72	31/12/2021	02
M03022	ZEPEDA,AVALOS/JOSE ENRIQUE	JCSSA013815	$2,701.97	31/12/2021	01
M03004	ZERME&O,AGUAYO/OFELIA	JCSSA012725	$13,682.49	31/12/2021	01
M01009	ZEPEDA,ARIAS/RICARDO ARTURO	JCSSA007211	$57,055.00	31/12/2021	01
M02036	ZEPEDA,BALLESTERO/JAIME	JCSSA003233	$1,694.97	31/12/2021	01
M02048	ZEPEDA,CASIAN/ANA ALICIA	JCSSA007066	$32,789.19	31/12/2021	01
M02068	ZEPEDA,CONTRERAS/MARIA ELENA	JCSSA001705	$17,715.99	31/12/2021	01
CF41016	ZENTENO,COVARRUBIAS/GUILLERMO	JCSSA012725	$855.00	31/12/2021	01
M02036	ZEPEDA,CUEVAS/MANUELA	JCSSA005205	$38,785.04	31/12/2021	01
M01006	ZERME&O,CASTILLO/MIGUEL DE JESUS	JCSSA000742	$480.00	31/12/2021	01
M02036	ZEPEDA,DIAZ/LOURDES ADRIANA	JCSSA004720	$10,331.37	31/12/2021	02
M01006	ZEPEDA,ESCALANTE/HECTOR EDUARDO	JCSSA013045	$6,263.27	31/12/2021	01
M02036	ZEPEDA,FIGUEROA/AIDA GLAFIRA	JCSSA004271	$855.00	31/12/2021	01
M02036	ZEPEDA,FAUSTO/ERIKA ARACELI	JCSSA000165	$7,177.70	31/12/2021	01
M01006	ZENTENO,FLORES/OLGA KARINA MITZUKO	JCSSA002451	$12,478.40	31/12/2021	01
M02105	ZEPEDA,GUERRERO/MARIA FELIX	JCSSA001401	$12,179.20	31/12/2021	01
M03004	ZEPEDA,GONZALEZ/LUCIA ARGENTINA	JCSSA007310	$6,947.50	31/12/2021	01
M02031	ZEPEDA,GALVAN/YOLANDA	JCSSA001261	$28,527.04	31/12/2021	01
M02036	ZEPEDA,HERNANDEZ/MA ANGELICA	JCSSA001676	$1,501.10	31/12/2021	02
M02112	ZEPEDA,JIMENEZ/ANTONIA	JCSSA001401	$3,727.80	31/12/2021	01
M02082	ZEPEDA,LOPEZ/CAROLINA	JCSSA002381	$14,771.00	31/12/2021	01
M02035	ZEMPOALTECA,LOPEZ/IMELDA	JCSSA004155	$14,317.52	31/12/2021	01
M02035	ZEPEDA,MONTES/ESMERALDA	JCSSA007836	$2,551.50	31/12/2021	02
M02035	ZERME&O,MORAN/SOFIA	JCSSA004645	$15,799.50	31/12/2021	01
M03025	ZENDEJAS,NARES/MA. LAURA	JCSSA013762	$747.90	31/12/2021	02

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Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas
Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02081	ZEPEDA,PARTIDA/ARCELIA	JCSSA001553	$36,741.14	31/12/2021	01
M03023	ZEPEDA,PLACENCIA/BENITO ARTURO	JCSSA012684	$7,607.06	31/12/2021	01
M02036	ZEPEDA,QUINTERO/MARIA INES	JCSSA005106	$1,170.37	31/12/2021	01
M02035	ZEPEDA,QUI&ONEZ/MARICELA	JCSSA002200	$15,499.50	31/12/2021	01
M03024	ZERME&O,RAMOS/BERNABE	JCSSA004510	$9,736.27	31/12/2021	01
M03025	ZENTENO,RODRIGUEZ/DULCE LILIANA	JCSSA002212	$2,714.20	31/12/2021	02
CF40004	ZEPEDA,RIVERA/ISMAEL	JCSSA012660	$480.00	31/12/2021	02
CF41062	ZEPEDA,ROSALES/JORGE ALEJANDRO	JCSSA008290	$25,855.00	31/12/2021	01
CF41065	ZEPEDA,ROMERO/MAYRA OTILIA	JCSSA012626	$25,855.00	31/12/2021	01
M01006	ZELAYA,REYES/PABLO ROBERTO	JCSSA007346	$18,363.20	31/12/2021	01
M01006	ZEPEDA,SANTANA/JOSE DANIEL	JCSSA008396	$25,736.80	31/12/2021	01
M01006	ZEPEDA,SANTANA/LUIS ANTONIO	JCSSA008396	$25,736.80	31/12/2021	01
M01006	ZEPEDA,TAPIA/CLAUDIA	JCSSA001401	$10,209.60	31/12/2021	01
M02081	ZEPEDA,TOPETE/HAYDEE BERENICE	JCSSA002323	$8,136.80	31/12/2021	01
M03022	ZENDEJAS,VAZQUEZ/MARIA DE LA LUZ	JCSSA002451	$9,915.71	31/12/2021	01
M02035	ZEPEDA,ZEPEDA/SANDRA	JCSSA008051	$9,817.50	31/12/2021	01
M01004	ZU&IGA,ANGELES/JUAN DARIO	JCSSA005461	$19,639.90	31/12/2021	01
M02001	ZU&IGA,ESCORZA/TATIANA	JCSSA013815	$18,947.01	31/12/2021	02
M03024	ZUNO,GARCIA/ANA LAURA	JCSSA012660	$7,310.17	31/12/2021	02
CF41040	ZU&IGA,GARCIA/FLOR HAYDEE	JCSSA002113	$555.00	31/12/2021	01
M02035	ZU&IGA,GARNICA/OLIVIA	JCSSA004645	$16,893.00	31/12/2021	01
M03019	ZU&IGA,HERNANDEZ/HERMINIA	JCSSA012626	$33,091.37	31/12/2021	01
M03019	ZUNO,LOPEZ/FRANCISCO	JCSSA006050	$32,222.24	31/12/2021	01
M03006	ZU&IGA,MERCADO/ARTURO	JCSSA007836	$2,195.60	31/12/2021	02
M03021	ZU&IGA,ORNELAS/J. ISABEL	JCSSA012853	$37,050.61	31/12/2021	01
M03004	ZU&IGA,RAMIREZ/JUAN MANUEL	JCSSA001384	$14,419.16	31/12/2021	01
M02003	ZU&IGA,RODRIGUEZ/RUBEN	JCSSA013045	$11,174.31	31/12/2021	01
M03025	ZU&IGA,SOLIS/CHRISTIAN FERNANDO	JCSSA012754	$7,788.30	31/12/2021	02
M02035	ZU&IGA,SANCHEZ/MARIA ISABEL	JCSSA008430	$8,209.50	31/12/2021	01
M01006	ZU&IGA,SALAZAR/MARIA LUISA	JCSSA005210	$555.00	31/12/2021	02
M01006	ZU&IGA,SALAZAR/LIZZET ZORAIDA	JCSSA008080	$1,176.60	31/12/2021	02
M03024	ZU&IGA,TELLES/FERNANDO	JCSSA002212	$10,484.40	31/12/2021	01
M02110	ZU&IGA,TEMBLADOR/MARIA LETICIA	JCSSA008430	$13,286.70	31/12/2021	01
M03021	ALVAREZ,AVILA/AGAPITO	JCSSA001454	$12,740.36	31/12/2021	03
M02048	APARICIO,ADAME/LEONARDO DANIEL	JCSSA005881	$498.80	31/12/2021	03
M02036	ARAMBULA,ALVAREZ/MARISOL	JCSSA013692	$315.37	31/12/2021	03
M02035	ARAMBULA,ANDRADE/MARIA TERESA	JCSSA007066	$716.99	31/12/2021	03
M02036	ANDALON,COVARRUBIAS/LINA	JCSSA005881	$3,393.29	31/12/2021	03
M02001	AYALA,CHAVIRA/MA NATIVIDAD	JCSSA012626	$22,189.36	31/12/2021	03
M02048	ANAYA,DELGADILLO/MIRLETH GUADALUPE	JCSSA002212	$498.80	31/12/2021	03
M01004	ALCALA,FLORES/OLGA	JCSSA007066	$27,858.75	31/12/2021	03
M03025	ALDACO,GARIBAY/JOSE ALFREDO	JCSSA012696	$5,904.46	31/12/2021	03

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Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	AYALA,GARIBAY/ABEL	JCSSA012742	$6,429.60	31/12/2021	03
M03024	ARANA,GONZALEZ/DOLORES	JCSSA006016	$12,715.94	31/12/2021	03
M02047	ALVARADO,GUTIERREZ/MARIA DOLORES	JCSSA005881	$563.23	31/12/2021	03
M01006	ALVAREZ,GOMEZ/HELIODORO	JCSSA006890	$27,474.66	31/12/2021	03
M03024	ALVARADO,GONZALEZ/RAFAEL	JCSSA005881	$4,054.18	31/12/2021	03
M03020	DE ALBA,HERNANDEZ/FRIDA CECILIA	JCSSA003315	$11,241.86	31/12/2021	03
M02036	ALVAREZ,HUERTA/JORGE	JCSSA005881	$8,684.93	31/12/2021	03
M03024	AVALOS,JIMENEZ/ALEJANDRA	JCSSA007491	$12,101.81	31/12/2021	03
M03024	ANDRADE,LUGO/ELBA VIVIANA	JCSSA000631	$2,916.78	31/12/2021	03
M03019	AVALOS,LOPEZ/IRMA	JCSSA004230	$50,185.79	31/12/2021	03
M02036	ARRA&AGA,LEAL/RIGOBERTO	JCSSA007602	$3,564.06	31/12/2021	03
M02001	ALDANA,MARTINEZ/ADRIANA EDITH	JCSSA012626	$23,691.26	31/12/2021	03
M01006	ALBARRAN,MOJICA/FRANCISCO ANTONIO	JCSSA007935	$1,200.00	31/12/2021	03
M02003	ALDANA,MARTINEZ/HUMBERTO	JCSSA007066	$9,615.92	31/12/2021	03
M01007	ALATORRE,MARTINEZ/MARIA SUSANA	JCSSA012626	$23,189.06	31/12/2021	03
M02040	ALCANTAR,NUNGARAY/BENITA	JCSSA008290	$15,479.17	31/12/2021	03
M02036	ARANDA,NAVARRO/DELIA ESTEPHANY	JCSSA007066	$7,754.19	31/12/2021	03
M01006	ALVAREZ,NU&O/NORA ARACELI	JCSSA008430	$20,101.06	31/12/2021	03
M03022	ALCARAZ,OSORIA/MARIA IRMA	JCSSA004230	$9,350.73	31/12/2021	03
M03024	ALVARADO,PIZANO/IRMA	JCSSA005881	$3,022.21	31/12/2021	03
M02036	AYALA,PIMENTEL/MA DE JESUS	JCSSA007042	$36,496.33	31/12/2021	03
M01006	ARAIZA,PEREZ/MIGUEL	JCSSA001401	$24,035.20	31/12/2021	03
M02036	ARANA,PEREZ/MARIO ALEJANDRO	JCSSA007066	$10.38	31/12/2021	03
M03024	AYALA,RAYGOZA/MARIA CLAUDIA GEORGINA	JCSSA005881	$1,827.83	31/12/2021	03
M02015	ALDANA,RUIZ ESPARZA/ELSA	JCSSA012643	$13,941.60	31/12/2021	03
M02001	ARAIZA,ROMERO/IVONNE	JCSSA012626	$18,266.93	31/12/2021	03
M01004	AYALA,DEL REAL/J. NICOLAS	JCSSA000631	$27,783.75	31/12/2021	03
M03020	ANDRADE,RIVERA/JUAN JOSE	JCSSA012626	$8,269.59	31/12/2021	03
M02036	ANDRADE,RIVERA/JORGE	JCSSA007042	$2,687.57	31/12/2021	03
M02036	AVALOS,RUVALCABA/LUZ ISABEL	JCSSA005881	$575.76	31/12/2021	03
M03022	ALVAREZ,RIVERA/NOE	JCSSA001326	$10,115.27	31/12/2021	03
M02035	ARAMBULA,RODRIGUEZ/SONIA	JCSSA007066	$791.99	31/12/2021	03
M03022	ALVAREZ,RODRIGUEZ/ZEFERINO	JCSSA012696	$12,047.92	31/12/2021	03
M03024	ALVAREZ,SANCHEZ/ALVARO	JCSSA012631	$12,651.62	31/12/2021	03
M03024	ALDACO,SOTO/ALMA GABRIELA	JCSSA000631	$8,922.25	31/12/2021	03
M02036	ALVAREZ,SEPULBEDA/MARIA DEL CARMEN LORENZA	JCSSA007066	$4,184.41	31/12/2021	03
M03019	ALDANA,TULE/ANGEL SERGIO	JCSSA012626	$13,027.05	31/12/2021	03
M02036	ALVAREZ,TAMAYO/MARTHA	JCSSA007066	$3,302.93	31/12/2021	03
M03024	ALVAREZ,YA&EZ/GUSTAVO ADRIAN	JCSSA007066	$6,210.72	31/12/2021	03
M03024	ALCARAZ,ZUMAYA/ADRIANA DE JESUS	JCSSA012754	$539.13	31/12/2021	03
M03024	AVALOS,ZAVALA/MA. DOLORES	JCSSA013815	$10,759.31	31/12/2021	03
M02003	ALMEIDA,AGUILAR/HECTOR	JCSSA013470	$14,344.16	31/12/2021	03

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Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	ARELLANO,CORTES/MA. ELVA	JCSSA002212	$10,556.37	31/12/2021	03
M02035	ARECHIGA,CRUZ/JULIA LIZBET	JCSSA007030	$28,681.25	31/12/2021	03
M03024	ARREDONDO,CASILLAS/JUAN VICTOR	JCSSA013815	$7,224.51	31/12/2021	03
M02035	ARENAS,DIAZ/BERENICE	JCSSA002446	$11,050.50	31/12/2021	03
M02036	ALDRETE,FLORES/MARIA CONSUELO	JCSSA005881	$2,152.59	31/12/2021	03
M02035	AMEZQUITA,GOMEZ/BRENDA	JCSSA003315	$1,873.50	31/12/2021	03
M02040	ARENAS,GALLEGOS/HUGO	JCSSA005881	$15,204.74	31/12/2021	03
CF40004	ACEVES,GRADILLA/JOSE RAMON	JCSSA012696	$780.00	31/12/2021	03
M01006	ARREOLA,LIZARRAGA/RAFAEL	JCSSA001261	$780.00	31/12/2021	03
M03024	AMEZCUA,MARIN/ROLANDO	JCSSA007066	$10,145.17	31/12/2021	03
M02048	ARREOLA,NAVARRO/MA GUADALUPE	JCSSA005881	$10,937.73	31/12/2021	03
M02048	ARREOLA,NAVARRO/MARIA DEL SOCORRO	JCSSA005881	$855.00	31/12/2021	03
M02048	ARREDONDO,ORENDAIN/AMALIA	JCSSA005881	$2,219.07	31/12/2021	03
M03020	ARREDONDO,ORENDAIN/EMILIA	JCSSA007042	$3,040.53	31/12/2021	03
M03020	ARREDONDO,ORENDAIN/ROSA ANGELICA	JCSSA005881	$42,334.56	31/12/2021	03
M02036	AVELAR,PEREZ/MARILYN ITZEL	JCSSA007066	$80.00	31/12/2021	03
M03019	ALDRETE,RODRIGUEZ/ANA MARIA	JCSSA012626	$9,811.13	31/12/2021	03
M02006	ARREGUIN,RANGEL/AURELIO	JCSSA005881	$28,458.26	31/12/2021	03
M02036	ARENAS,RAMIREZ/ALEJANDRA	JCSSA007066	$14,910.04	31/12/2021	03
M01004	AMEZCUA,ROSAS/GUILLERMO MANUEL	JCSSA007013	$27,805.40	31/12/2021	03
M02058	ARELLANO,RUIZ/MARTHA	JCSSA008401	$32,969.15	31/12/2021	03
M02040	AMEZCUA,RAMIREZ/MARIA TRINIDAD	JCSSA005881	$11,410.41	31/12/2021	03
M02036	ARENAS,VILLARREAL/LETICIA	JCSSA005881	$10,352.13	31/12/2021	03
M03024	ARCE,VAZQUEZ/TERESA ESMERALDA	JCSSA003496	$2,636.53	31/12/2021	03
M03020	ACEVES,ZAMUDIO/MARTHA FRANCISCA	JCSSA012626	$790.66	31/12/2021	03
M03024	AVILA,CARRILLO/ALEJANDRO	JCSSA012631	$480.00	31/12/2021	03
M01004	ARRIETA,CASAS/MIGUEL ANGEL	JCSSA001326	$9,871.50	31/12/2021	03
M03024	AVILA,ESPARZA/LAURA VERONICA	JCSSA012626	$11,303.79	31/12/2021	03
M03024	AVI&A,ESPINOZA/PATRICIA	JCSSA012626	$7,499.42	31/12/2021	03
M02036	AVILA,MURO/MARIA ISABEL	JCSSA002516	$1,200.00	31/12/2021	03
M02036	ARIAS,MORENO/JOSEFINA DEL ROSARIO	JCSSA005403	$315.37	31/12/2021	03
M02036	ALVIZO,NAVARRO/LUIS FERNANDO	JCSSA007066	$490.38	31/12/2021	03
M02036	AVILES,OCHOA/JAVIER	JCSSA005881	$855.00	31/12/2021	03
M03022	AVILA,REYES/ANGELICA MARIA	JCSSA008401	$2,997.88	31/12/2021	03
M02036	ARIAS,RODRIGUEZ/JOAHANA	JCSSA007066	$3,414.06	31/12/2021	03
M03024	AVILA,REYES/RAUL	JCSSA007066	$19,083.12	31/12/2021	03
M03020	ARIZAGA,RODARTE/MARIA DEL ROSARIO	JCSSA012771	$10,473.23	31/12/2021	03
M03024	AVI&A,SANTILLAN/JULIA ISABEL	JCSSA005881	$6,151.58	31/12/2021	03
M03024	AVI&A,SANTILLAN/LUPE	JCSSA005881	$11,917.92	31/12/2021	03
M02036	AVI&A,SANTILLAN/NOEMI	JCSSA005881	$38,388.53	31/12/2021	03
M02036	AVI&A,SANTILLAN/RAUL	JCSSA005881	$13,805.80	31/12/2021	03
M03022	ABI&A,SANTILLAN/MARIA DEL ROSARIO	JCSSA005881	$9,216.57	31/12/2021	03

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Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	ARROYO,ARCE/ALMA DELIA	JCSSA003986	$18,820.18	31/12/2021	03
M03024	AROCHE,ALVAREZ/FABIOLA MAYTE	JCSSA004230	$5,017.20	31/12/2021	03
M01007	ARROYO,BARAJAS/MARCO ANTONIO	JCSSA005753	$1,089.47	31/12/2021	03
M03020	ACOSTA,CHAVOYA/MARIBEL	JCSSA012626	$12,385.56	31/12/2021	03
M01006	ALONSO,HERNANDEZ/MARIA MONICA	JCSSA009364	$15,245.33	31/12/2021	03
M01004	ARROYO,OROZCO/MARIA GRACIELA	JCSSA012754	$29,854.70	31/12/2021	03
M02048	ABONCE,PIZANO/MA. TERESA	JCSSA005881	$31,533.03	31/12/2021	03
M02036	ALONZO,REOS/ANGELICA MARIA	JCSSA007042	$8,754.53	31/12/2021	03
M03024	ALONSO,RANGEL/FRANCISCO JAVIER	JCSSA005881	$10,122.25	31/12/2021	03
M03024	ALONSO,RANGEL/JULIETA	JCSSA007042	$1,905.00	31/12/2021	03
M01006	AGUILAR,AVILA/FRANCISCO	JCSSA000322	$4,525.40	31/12/2021	03
M02035	AGUILLON,BA&ALES/MARTHA BEATRIZ	JCSSA007066	$13,173.00	31/12/2021	03
M03024	AGUILA,DUE&AS/ANTONIO	JCSSA012626	$2,933.23	31/12/2021	03
CF40004	AGUILA,FLORES/ALMA ANGELICA	JCSSA012766	$780.00	31/12/2021	03
M02036	AGUILAR,GARCIA/LILIA MARGARITA	JCSSA013692	$315.37	31/12/2021	03
M03024	AGUILERA,GUTIERREZ/MARINA DE JESUS	JCSSA005461	$280.25	31/12/2021	03
M02036	ANGUIANO,HUERTA/RIGOBERTO	JCSSA007042	$32,035.65	31/12/2021	03
M03024	AHUMADA,HERNANDEZ/RENE	JCSSA001401	$2,636.53	31/12/2021	03
M02036	AGUAYO,LARA/RAFAEL	JCSSA007042	$8,123.80	31/12/2021	03
M02036	ANGUIANO,MENDOZA/CRISTINA JANETTE	JCSSA007042	$555.00	31/12/2021	03
M02036	AGUIRRE,MAGALLON/CINTHIA VANESSA	JCSSA013692	$315.37	31/12/2021	03
M03021	AGUILAR,MARTINEZ/ELSA	JCSSA005881	$780.00	31/12/2021	03
M03024	AGUILAR,MENDOZA/LUIS DANIEL	JCSSA002212	$6,210.71	31/12/2021	03
M03025	AGUILAR,MAGALLANES/NAYELI YAZMIN	JCSSA004230	$5,818.40	31/12/2021	03
M03024	ARGUELLO,ORTEGA/FLORENTINO	JCSSA012730	$269.57	31/12/2021	03
M02036	ANGUIANO,PEREZ/MARIA TRINIDAD	JCSSA012696	$9,315.66	31/12/2021	03
M03019	AGUILAR,RAMIREZ/ENRIQUE RAMON	JCSSA012626	$12,457.92	31/12/2021	03
M03020	AGUILERA,RAMIREZ/MARIELA ELIZABETH	JCSSA012626	$5,624.66	31/12/2021	03
M01004	AGUILERA,SIORDIA/CLAUDIA URSULA	JCSSA007066	$823.30	31/12/2021	03
M03024	AGUILERA,SOLIS/MARIA DE LOURDES	JCSSA007066	$11,842.92	31/12/2021	03
M03024	ANGUIANO,SIMENTAL/SARAI	JCSSA002253	$8,308.12	31/12/2021	03
CF34263	AGUILAR,TORRES/RAFAEL CARMEN	JCSSA007042	$18,936.85	31/12/2021	03
M03024	AGUAYO,TOVAR/SUSANA ETELVINA	JCSSA007066	$565.68	31/12/2021	03
M03024	BARRAGAN,ALVAREZ/ALDO IVAN	JCSSA007066	$7,499.42	31/12/2021	03
M02036	BARAJAS,ASCENCION/CRISTIAN DEL ROCIO	JCSSA002212	$490.38	31/12/2021	03
M03025	BARAJAS,ALVAREZ/GABRIELA	JCSSA012626	$7,640.26	31/12/2021	03
M02003	BA&UELOS,BECERRA/LIZ	JCSSA005881	$14,440.92	31/12/2021	03
M03024	BALCAZAR,CORONA/ADOLFO	JCSSA012696	$12,651.62	31/12/2021	03
M01004	BRAVO,CAMACHO/CARMEN	JCSSA005881	$60,337.09	31/12/2021	03
M02036	BRAVO,CASAS/JESUS FRANCISCO	JCSSA007042	$555.00	31/12/2021	03
M03024	BARRIENTOS,DELGADO/GRACIELA	JCSSA005881	$855.00	31/12/2021	03
M01004	BARBOSA,ESCOBEDO/FRANCISCO JOSE	JCSSA007066	$4,728.60	31/12/2021	03

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	BAILON,ESQUIVEL/NAYELI ALEJANDRA	JCSSA002212	$4,862.88	31/12/2021	03
M03024	BRAVO,FONTANILLO/SERGIO MANUEL	JCSSA007066	$2,677.65	31/12/2021	03
M01005	BARRERA,GARCIA/ARACELI	JCSSA007305	$17,253.94	31/12/2021	03
M03019	BARAJAS,GODINEZ/CLAUDIA	JCSSA007165	$13,016.37	31/12/2021	03
M03020	BLANCARTE,GOMEZ/MARICELA	JCSSA012626	$12,883.69	31/12/2021	03
M03024	BRAVO,HERNANDEZ/JACQUELINE ELIZABETH	JCSSA012626	$8,038.55	31/12/2021	03
M01004	BARON,LICEA/EFREN	JCSSA001326	$18,548.70	31/12/2021	03
M02036	BLANCO,MARTINEZ/ANA ROSALIA	JCSSA001401	$10,871.74	31/12/2021	03
M02059	BARAJAS,MARTINEZ/FABIAN RODRIGO	JCSSA005881	$9,114.26	31/12/2021	03
M01006	BRAVO,MENDOZA/MARIA GUADALUPE FILOMENA	JCSSA005881	$24,128.33	31/12/2021	03
CF41006	BARAJAS,MALDONADO/IMELDA	JCSSA005881	$855.00	31/12/2021	03
M03022	BARAJAS,MARTINEZ/JUAN RAMON	JCSSA005881	$12,122.92	31/12/2021	03
M02036	BALTAZAR,MIRANDA/MARIA DEL SOCORRO	JCSSA012684	$6,156.60	31/12/2021	03
M02006	BARRAGAN,NAVARRO/JOSE LUIS	JCSSA007066	$13,788.66	31/12/2021	03
M02036	BRAVO,NU&O/NORA NOEMI	JCSSA007042	$870.37	31/12/2021	03
M03025	BARAJAS,OCEGUERA/MARIA MARGARITA	JCSSA012672	$5,625.90	31/12/2021	03
M03024	BRAVO,POZOS/SERGIO	JCSSA007042	$7,843.98	31/12/2021	03
M03020	BALLESTEROS,ROBLES/ANA NELLY	JCSSA005881	$12,396.22	31/12/2021	03
M03022	BLANCO,RIVERA/ANA PATRICIA	JCSSA012631	$10,450.08	31/12/2021	03
M03024	BARAJAS,RODRIGUEZ/DORA OFELIA	JCSSA007066	$11,842.92	31/12/2021	03
M03024	BARBOZA,ROBLEDO/MARIA EUGENIA	JCSSA007066	$11,034.22	31/12/2021	03
M03024	BARBOSA,ROBLEDO/GERARDO	JCSSA007066	$12,651.62	31/12/2021	03
M02036	BARAJAS,ROBLEDO/RICARDO	JCSSA005881	$8,423.80	31/12/2021	03
M02036	BARRAGAN,RAMIREZ/SAUL IVAN	JCSSA004230	$480.00	31/12/2021	03
M03020	BARAJAS,SILVA/ALEJANDRA CELINA	JCSSA012626	$790.66	31/12/2021	03
M02036	BARRAGAN,SOTO/ALEJANDRO EPIGMENIO	JCSSA005881	$555.00	31/12/2021	03
M03024	BAEZA,SIORDIA/CARLOS PAUL	JCSSA007042	$5,671.58	31/12/2021	03
M02036	BAUTISTA,SANCHEZ/CARLOS	JCSSA003916	$315.37	31/12/2021	03
M03024	BRAVO,TORRES/MARIA DE LA LUZ	JCSSA007066	$9,181.14	31/12/2021	03
M03021	BRAVO,ZAMBRANO/MARIA SALOME DEL ROSARIO	JCSSA003583	$1,360.00	31/12/2021	03
M02036	BEAS,AGUILAR/CLAUDIA	JCSSA001804	$13,816.18	31/12/2021	03
M01006	BECERRA,ALATORRE/PATRICIA	JCSSA007042	$17,003.80	31/12/2021	03
M03024	BEDOY,CHAVEZ/ANDREA REYNA	JCSSA012626	$9,955.95	31/12/2021	03
M03024	BECERRA,CHAVEZ/LUIS FERNANDO	JCSSA012684	$11,832.24	31/12/2021	03
M02036	BERNARDO,CONSTANTE/MARIA DEL ROSARIO	JCSSA005881	$555.00	31/12/2021	03
M03024	BERNARDO,CONSTANTE/SILVIA	JCSSA005881	$855.00	31/12/2021	03
M03019	BERMEJO,GARCIA/ALICIA	JCSSA001990	$855.00	31/12/2021	03
M03022	BENITEZ,HURTADO/RUBEN ISRAEL	JCSSA005881	$555.00	31/12/2021	03
M02035	BETANCOURT,JUAREZ/MARIA DEL ROSARIO	JCSSA012754	$45,018.22	31/12/2021	03
M03019	BERNAL,MARIN/ANGELICA	JCSSA012626	$31,274.36	31/12/2021	03
M02040	BERRIOS,MOSQUEDA/LAURA	JCSSA012754	$16,230.06	31/12/2021	03
M03024	BELTRAN,MARQUEZ/LEONOR	JCSSA005881	$855.00	31/12/2021	03

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	BERMUDEZ,MURO/MARIO ALONSO	JCSSA012631	$6,140.90	31/12/2021	03
M03024	BELTRAN,OROZCO/MARIO EDUARDO	JCSSA007066	$11,837.58	31/12/2021	03
M01007	BERNAL,OCHOA/SERGIO	JCSSA004283	$61,633.71	31/12/2021	03
M02036	BECERRA,RIOS/EMMY DARLEENE	JCSSA005881	$555.00	31/12/2021	03
M01004	BERUMEN,RAMIREZ/LAURA GUADALUPE	JCSSA000631	$712.50	31/12/2021	03
M02036	BECERRA,SEPULVEDA/ROSA ISABEL	JCSSA013815	$315.37	31/12/2021	03
M02003	BEAVEN,VEGA/MARIA CONCEPCION	JCSSA008430	$8,720.00	31/12/2021	03
M03020	BECERRA,VILLALOBOS/CLAUDIA IVONNE	JCSSA012626	$36,891.09	31/12/2021	03
M01004	BERNAL,VALENCIANO/IGNACIO	JCSSA001326	$25,787.80	31/12/2021	03
M02048	BERNARDO,ZARAGOZA/MA. CARMEN	JCSSA005881	$11,739.26	31/12/2021	03
M02036	BRISE&O,BARRIOS/BEATRIZ	JCSSA013762	$315.37	31/12/2021	03
M02036	BITAR,CISNEROS/LUCIA SARAHI	JCSSA007042	$575.76	31/12/2021	03
M02035	BRIONES,HERNANDEZ/JUAN VICTOR	JCSSA002212	$705.00	31/12/2021	03
M03020	BRIONES,HERNANDEZ/RICARDO	JCSSA012631	$11,402.53	31/12/2021	03
M03024	BIO,MIRANDA/MIGUEL ALEJANDRO	JCSSA002212	$1,622.74	31/12/2021	03
M02036	BIO,MIRANDA/SILVIA MARIANA	JCSSA007066	$4,751.26	31/12/2021	03
M01004	BRISE&O,RUIZ/ADALBERTO	JCSSA013815	$13,863.40	31/12/2021	03
M02035	BRIZUELA,SANDOVAL/VICTORIA ANA MARIA	JCSSA002212	$780.00	31/12/2021	03
M03024	BRISE&O,VARGAS/MARTIN	JCSSA013815	$8,113.54	31/12/2021	03
M02036	BOCANEGRA,GODINEZ/MARIA ADRIANA	JCSSA008430	$3,008.33	31/12/2021	03
M02036	BOLARD,MELENDREZ/HERMAN TOMAS	JCSSA005881	$575.76	31/12/2021	03
M02001	BORDA,PALMILLAS/MARIA DEL CARMEN	JCSSA007066	$22,206.46	31/12/2021	03
M02047	BUITIMEA,CARRILLO/CLAUDIA ISABEL	JCSSA005881	$571.46	31/12/2021	03
M02036	BUSTOS,LEZAMA/BLANCA ELIA	JCSSA004230	$15,274.86	31/12/2021	03
M01004	BURGOS,MORA/LILIANA	JCSSA007013	$15,001.50	31/12/2021	03
M03025	BUENROSTRO,RAMOS/LAURA ELENA	JCSSA000165	$6,440.26	31/12/2021	03
M03024	CASTILLO,ANDRADE/ALFONSO	JCSSA001401	$2,666.97	31/12/2021	03
M03024	CASTA&EDA,ASCENCIO/JOSE ANTONIO	JCSSA012771	$9,059.98	31/12/2021	03
M01004	CARRILLO,AGUILAR/CESAR	JCSSA012754	$29,811.40	31/12/2021	03
M02015	CARRILLO,AVILA/DIANA MARGARITA	JCSSA013581	$18,269.86	31/12/2021	03
M01007	CALDERON,ABDALA/FERNANDO	JCSSA008145	$24,823.26	31/12/2021	03
M03019	CASTELLANOS,ARCE/FRANCISCO XAVIER	JCSSA012626	$12,447.24	31/12/2021	03
M02036	CASILLAS,ARELLANO/GLORIA	JCSSA005881	$555.00	31/12/2021	03
M03024	CARRILLO,ALVAREZ/GUILLERMO	JCSSA008401	$8,393.78	31/12/2021	03
M03024	CASTELLANOS,ARRIAGA/LAURA	JCSSA002212	$10,409.40	31/12/2021	03
M03024	CASTILLO,ABREGO/MANUEL	JCSSA005881	$7,499.42	31/12/2021	03
M02031	CARVAJAL,BAUTISTA/MARIA DE LOS ANGELES	JCSSA005881	$20,390.27	31/12/2021	03
M02047	CAMBEROS,BRISE&O/MARIA GUADALUPE	JCSSA005881	$480.00	31/12/2021	03
M02036	CASTORENA,BECERRA/SIPRIANA	JCSSA007066	$8,775.30	31/12/2021	03
M02035	CASTA&EDA,CASTA&EDA/EVANGELINA	JCSSA007066	$31,597.25	31/12/2021	03
M03024	CARRILLO,CEBALLOS/MARIA ELENA DE LA CRUZ	JCSSA012626	$390.00	31/12/2021	03
M02048	CABRAL,CASTILLO/GLORIA	JCSSA007066	$798.80	31/12/2021	03

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	CAMPOS,CARDONA/GRISELDA HIPOLITA	JCSSA003950	$9,661.29	31/12/2021	03
M03019	CANCINO,CALDERON/MARIA LISBET BERENICE	JCSSA012754	$13,027.05	31/12/2021	03
M03024	CAMPOS,DUE&AS/MARTHA	JCSSA001553	$12,651.62	31/12/2021	03
M02035	CARBAJAL,DELGADO/VIRIDIANA ELIZABETH	JCSSA007066	$7,290.00	31/12/2021	03
M03022	CAMPOS,FRANCO/EDITH ROCIO	JCSSA012626	$9,900.95	31/12/2021	03
M01007	CASILLAS,FRANCO/JOSE FLORENTINO	JCSSA008075	$21,608.65	31/12/2021	03
M03024	CASTILLON,GUZMAN/CLAUDIO GILBERTO	JCSSA012626	$9,583.12	31/12/2021	03
M02036	CANO,GARCIA/EMMA	JCSSA005881	$13,805.80	31/12/2021	03
M01004	CANO,GENEL/ENRIQUE	JCSSA002200	$31,732.35	31/12/2021	03
M02036	CHAVEZ,GALVEZ/GABRIELA	JCSSA007042	$2,065.38	31/12/2021	03
M03024	CASTELLANOS,GONZALEZ/KAREN VESANNI	JCSSA012742	$5,941.15	31/12/2021	03
M02036	CASASOLA,GONZALEZ/ROSA ESTHER	JCSSA005881	$10,352.13	31/12/2021	03
M01006	CASILLAS,GARCIA/ALBERTO	JCSSA001804	$6,470.13	31/12/2021	03
M03021	CAMARENA,HERRERA/ANTONIO	JCSSA005881	$9,180.56	31/12/2021	03
M02036	CAMPOS,HERNANDEZ/MARIA CRISTINA	JCSSA005881	$25,458.49	31/12/2021	03
M02036	CAMPOS,HERNANDEZ/JOSE DE JESUS	JCSSA005881	$555.00	31/12/2021	03
M02036	CARMONA,HUERTA/LUIS MIGUEL	JCSSA007042	$9,166.40	31/12/2021	03
M03024	CARDONA,HERNANDEZ/LORENA	JCSSA012643	$6,210.72	31/12/2021	03
M02003	CHAVEZ,HERNANDEZ/VICTOR MANUEL	JCSSA007066	$15,347.54	31/12/2021	03
M03019	CARO,IBARRA/ANA LILIA	JCSSA012626	$13,311.62	31/12/2021	03
M02036	CHACON,JIMENEZ/CARMEN JULIA	JCSSA005881	$32,056.41	31/12/2021	03
M02003	CHAVEZ,LOPEZ/BARBARA ANGELICA	JCSSA000165	$2,434.17	31/12/2021	03
M03020	CARRIZALES,LLAMAS/BEATRIZ	JCSSA012626	$12,321.22	31/12/2021	03
M03024	CARDENAS,LEGASPI/CYNTIA CECILIA	JCSSA012754	$8,372.44	31/12/2021	03
M02001	CANALES,LOMELI/MARIA GUADALUPE	JCSSA012626	$23,691.26	31/12/2021	03
M02036	CARRIZALES,LLAMAS/HILDA	JCSSA005881	$25,468.87	31/12/2021	03
M03024	CALVILLO,DE LEON/JOSE LUIS	JCSSA012771	$12,667.62	31/12/2021	03
M01006	CAMACHO,LOPEZ/LEOBARDO RAFAEL	JCSSA005584	$24,035.20	31/12/2021	03
M02035	CAMACHO,LOPEZ/MARISELA	JCSSA007211	$15,458.98	31/12/2021	03
M01004	CARDENAS,LEA&OS/MAURILIO	JCSSA007066	$26,982.10	31/12/2021	03
M03024	CASTILLO,MACIAS/ANNEL MIRNA	JCSSA007066	$5,337.54	31/12/2021	03
CF40004	CANO,MANCERA/CARLOS GERARDO	JCSSA012626	$780.00	31/12/2021	03
M02036	CASTELLANOS,MARTINEZ/MARIA CRISTINA	JCSSA007066	$2,848.68	31/12/2021	03
M03024	CASTILLO,MACIAS/CONSUELO ELIZABETH	JCSSA007066	$6,215.90	31/12/2021	03
M02036	CASTELLANOS,MARTINEZ/ENRIQUE	JCSSA005881	$4,598.69	31/12/2021	03
M01006	CARDENAS,MAYORAL/ELENA	JCSSA006890	$21,577.66	31/12/2021	03
M03019	CHAVEZ,MURILLO/FRANCISCO	JCSSA003950	$29,642.50	31/12/2021	03
M02036	CAMPOS,MORALES/GRACIELA	JCSSA005881	$40,448.61	31/12/2021	03
M02036	CARRILLO,MACIAS/MA LOURDES	JCSSA005461	$630.73	31/12/2021	03
M01006	CHAVEZ,NU&EZ/ANTONIO	JCSSA004843	$24,035.20	31/12/2021	03
M02036	CARDONA,NU&EZ/ANA ISABEL	JCSSA005881	$10,186.76	31/12/2021	03
M02038	CAZAREZ,NAVARRO/GERARDO	JCSSA005881	$38,907.83	31/12/2021	03

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	CHAVEZ,OCHOA/HILDA FABIOLA	JCSSA012672	$11,023.54	31/12/2021	03
M03024	CASILLAS,OLGUIN/ROCIO	JCSSA005881	$5,671.58	31/12/2021	03
M03020	CA&EDO,PRADO/MAYRA LILIANA	JCSSA012626	$11,683.76	31/12/2021	03
M03024	CAMPOS,PEREZ/NOHEMI	JCSSA012754	$12,651.62	31/12/2021	03
M03024	CHAVEZ,PARRA/XOCHITL LUCIA	JCSSA012684	$7,713.73	31/12/2021	03
M03024	CALDERA,QUEZADA/VIDALIA	JCSSA008401	$12,651.60	31/12/2021	03
M02058	CHAVEZ,RODRIGUEZ/ARTURO	JCSSA003583	$780.00	31/12/2021	03
M02036	CABRERA,REYNOSO/CLAUDIA TRINIDAD	JCSSA007066	$790.38	31/12/2021	03
M01006	CARBAJAL,RIVERA/CHRISTIAN ELIZABETH	JCSSA008425	$627.47	31/12/2021	03
M01004	CAMARENA,RAMIREZ/SANTIAGO	JCSSA007066	$27,783.75	31/12/2021	03
M01006	CAMACHO,SANCHEZ/ALFONSO	JCSSA005881	$24,110.20	31/12/2021	03
M01006	CASTA&EDA,SANDOVAL/BEATRIZ	JCSSA002253	$855.00	31/12/2021	03
M03025	CASTILLO,SANDOVAL/BLANCA LETICIA	JCSSA004230	$5,829.08	31/12/2021	03
M02035	CHAVEZ,SANCHEZ/HILDA MARGARITA	JCSSA007486	$9,228.00	31/12/2021	03
M02036	CHAVOYA,SERRANO/MARGARITA	JCSSA007066	$780.00	31/12/2021	03
M02036	CASTILLON,SOLORIO/YESSICA LETICIA	JCSSA004230	$2,597.80	31/12/2021	03
M03024	CASTA&EDA,DEL TORO/BETSAIDA YASMIN	JCSSA007042	$10,111.57	31/12/2021	03
M03024	CASTELLANOS,TAPIA/JORGE ENRIQUE	JCSSA005881	$240.00	31/12/2021	03
M02036	CALDERA,TRIANA/LILIANA	JCSSA003583	$240.00	31/12/2021	03
M02036	CARRILLO,TELLEZ/LUZ ESMERALDA	JCSSA007066	$490.38	31/12/2021	03
M01004	CALDERON,TORRES/MARIANO DE JESUS	JCSSA007042	$6,661.70	31/12/2021	03
M02036	CAMACHO,VARELA/BLANCA VERONICA	JCSSA005881	$575.76	31/12/2021	03
M03024	CHAVEZ,VALLE/CESAR ALEJANDRO	JCSSA012626	$10,661.38	31/12/2021	03
M03019	CHAVEZ,VALLE/NOEMI ARELI	JCSSA012626	$6,840.28	31/12/2021	03
M02036	CASTILLO,YERENA/MARIA LUDIVINA	JCSSA007042	$9,685.27	31/12/2021	03
M02058	CERVANTES,ALONZO/VERONICA	JCSSA012672	$11,487.73	31/12/2021	03
M03024	CERVANTES,CARRILLO/IRMA	JCSSA005881	$855.00	31/12/2021	03
M02036	CERDA,CASTELLANOS/MARTHA PATRICIA	JCSSA001010	$2,718.70	31/12/2021	03
M03024	CERVANTES,DIAZ/PABLO ARMANDO	JCSSA006050	$19,358.13	31/12/2021	03
M01006	CERVANTES,FLORES/JUAN FERNANDO	JCSSA012725	$24,110.20	31/12/2021	03
M03022	CERVANTES,HERNANDEZ/SATURNINO	JCSSA005881	$36,601.00	31/12/2021	03
M03024	CERDA,MORALES/LUIS HUMBERTO	JCSSA007305	$8,308.12	31/12/2021	03
M02035	CERVANTES,ORNELAS/GLORIA	JCSSA007066	$480.00	31/12/2021	03
M01006	CERRILLO,PORRAS/LUZ MARIA	JCSSA012754	$56,434.65	31/12/2021	03
M02058	CERDA,ROJO/SERGIO ANTONIO	JCSSA000503	$12,463.64	31/12/2021	03
M03022	CERVANTES,SANCHEZ/MAURICIO	JCSSA012730	$490.68	31/12/2021	03
M02036	CEDILLO,VALDERRAMA/LUZ NATALIN	JCSSA013045	$315.37	31/12/2021	03
M02036	CISNEROS,DAVALOS/CLAUDIA MARCELA	JCSSA013692	$315.37	31/12/2021	03
M03024	CISNEROS,ESTRADA/GUADALUPE MONTSERRAT	JCSSA013815	$490.68	31/12/2021	03
M03024	CISNEROS,MADRID/CARMEN DINORAH	JCSSA012626	$9,880.95	31/12/2021	03
M02015	COVARRUBIAS,AMARAL/ADRIANA	JCSSA003233	$12,404.20	31/12/2021	03
M02003	CORONADO,ARROYO/LAURA CONSUELO	JCSSA007066	$2,988.38	31/12/2021	03

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019	CORREA,BECERRA/JOSE	JCSSA012626	$13,027.05	31/12/2021	03
M01007	COVARRUBIAS,CAMPOS/CASTULO	JCSSA006610	$6,882.93	31/12/2021	03
M01005	CORONA,CASTELLANOS/ELIGIO	JCSSA012754	$29,114.74	31/12/2021	03
M02036	COLOMBO,CALDERON/SAUL	JCSSA005881	$790.38	31/12/2021	03
M03024	CORREA,DIAZ DE LEON/MIRIAM ABIGAIL	JCSSA012766	$555.00	31/12/2021	03
M03022	COLLAZO,DELGADO/OSWALDO GUADALUPE	JCSSA012643	$12,871.62	31/12/2021	03
M03025	CORONA,FLORES/JUAN JOSE	JCSSA012626	$8,259.76	31/12/2021	03
M03025	CORONA,FLORES/LUIS GABRIEL	JCSSA002212	$1,885.96	31/12/2021	03
M03021	CORONA,FLORES/NATIVIDAD CECILIA	JCSSA012626	$9,736.36	31/12/2021	03
M03024	COVARRUBIAS,GUTIERREZ/FELIX OMAR	JCSSA012660	$160.00	31/12/2021	03
M03022	CORTINES,GAYTAN/JOSE DE JESUS	JCSSA007042	$37,430.04	31/12/2021	03
M02003	COVARRUBIAS,GUTIERREZ/MARCO ANTONIO	JCSSA013815	$15,369.30	31/12/2021	03
M03019	CORTES,HURTADO/UBALDO	JCSSA012626	$13,102.05	31/12/2021	03
M03024	CORONA,LOPEZ/MARTHA	JCSSA007066	$780.00	31/12/2021	03
M02015	CORTES,MORENO/MARIA ALEJANDRINA	JCSSA012766	$33,861.65	31/12/2021	03
M02036	CONTRERAS,MONTES/KAREN ELIZABETH	JCSSA001384	$6,307.33	31/12/2021	03
M03024	CORONA,ORNELAS/SAMUEL	JCSSA012841	$9,730.95	31/12/2021	03
M02036	CORNEJO,PULIDO/RAQUEL	JCSSA007462	$315.37	31/12/2021	03
M01004	CORDERO,ROMERO/ANTONIO	JCSSA007042	$19,683.20	31/12/2021	03
M03024	CORREA,ROSAS/DIANA IVET	JCSSA007066	$26,830.46	31/12/2021	03
CF41075	CONDE,REGALADO/GUADALUPE	JCSSA012626	$780.00	31/12/2021	03
M03024	CORREA,ROSAS/MIRIAM	JCSSA007066	$7,499.42	31/12/2021	03
M01007	CORTES,SOTELO/MARIA MARGARITA	JCSSA006016	$52,228.25	31/12/2021	03
M03018	CONTRERAS,TORRES/MARCELA	JCSSA012684	$12,583.90	31/12/2021	03
M03024	CORTEZ,DE LA TORRE/MARICELA	JCSSA007066	$9,655.95	31/12/2021	03
M02036	COPADO,VILLAGRANA/LUCIA	JCSSA007066	$12,153.96	31/12/2021	03
M03022	CONTRERAS,VARGAS/YOLANDA	JCSSA012672	$11,213.54	31/12/2021	03
M01005	CRUZ,ALVIAR/ROSA MARIA PATRICIA	JCSSA012754	$29,157.02	31/12/2021	03
M03020	CRUZ,BARAJAS/GABRIEL	JCSSA012660	$10,341.93	31/12/2021	03
M01006	CUEVAS,CAPRISTO/FRANCISCO	JCSSA000993	$1,134.40	31/12/2021	03
M02049	CURIEL,DIAZ/GERARDO	JCSSA012626	$17,487.00	31/12/2021	03
M03020	CRUZ,ESTRADA/ANA MARIA	JCSSA012626	$12,114.99	31/12/2021	03
M02036	DE LA CRUZ,FUENTES/MARIA ELENA	JCSSA012754	$855.00	31/12/2021	03
M02040	DE LA CRUZ,GONZALEZ/MARIA CRISTINA	JCSSA005881	$15,204.74	31/12/2021	03
M02036	CRUZ,GUERRERO/MARIA GUADALUPE	JCSSA005881	$13,785.04	31/12/2021	03
M03024	DE LA CRUZ,GALLEGOS/JUAN JAIME	JCSSA012626	$7,768.99	31/12/2021	03
M01006	DE LA CRUZ,GONZALEZ/MARIO ALBERTO	JCSSA012754	$25,773.06	31/12/2021	03
M03024	CURIEL,HERNANDEZ/ALDO GERARDO	JCSSA012725	$7,141.15	31/12/2021	03
M03020	CRUZ,HERNANDEZ/ISMAEL	JCSSA005881	$39,629.99	31/12/2021	03
M03024	CURIEL,HERNANDEZ/SARA DEL CARMEN	JCSSA007042	$5,660.90	31/12/2021	03
M03022	CUEVA,LOPEZ/CARLOS ALBERTO	JCSSA005881	$25,273.56	31/12/2021	03
M03024	CRUZ,PONCE/MARIA DOLORES	JCSSA008290	$4,862.88	31/12/2021	03

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	DE LA CRUZ,RUIZ/ANA LILIA	JCSSA001553	$315.37	31/12/2021	03
M02048	CRUZ,RODRIGUEZ/JOSEFINA	JCSSA005881	$9,437.73	31/12/2021	03
M03024	CURIEL,RODRIGUEZ/MARIA JOSE	JCSSA002463	$2,975.92	31/12/2021	03
M03024	DE LA CRUZ,REYNOSO/LAURA MARIA EUGENIA	JCSSA012626	$8,038.55	31/12/2021	03
M03024	CRUZ,ROCHA/PEDRO	JCSSA007066	$11,842.92	31/12/2021	03
M03024	CUEVAS,RODRIGUEZ/SAMANTHA	JCSSA012626	$7,499.42	31/12/2021	03
M01006	CRUZ,SALDA&A/CAROLINA VIANEY	JCSSA006465	$1,134.40	31/12/2021	03
CF41011	DE LA CRUZ,TORRES/JUAN RAMON	JCSSA012766	$705.00	31/12/2021	03
M02036	CURIEL,TEJEDA/YURIKO CECILIA	JCSSA012742	$7,754.20	31/12/2021	03
M01006	CURIEL,VEGA/AIDA MARGARITA	JCSSA013815	$7,055.46	31/12/2021	03
M01006	CURIEL,VEGA/RAYMUNDO GUADALUPE	JCSSA000503	$1,134.40	31/12/2021	03
M01006	DAVILA,DIAZ/FRANCISCO JAVIER	JCSSA008430	$4,201.33	31/12/2021	03
M03019	DAVALOS,GALVAN/ANTONIO	JCSSA012626	$7,889.42	31/12/2021	03
M03020	DAVILA,LIRA/SANTIAGO	JCSSA007042	$9,283.89	31/12/2021	03
M02047	DAMIAN,MAGA&A/MA DE LOS ANGELES	JCSSA005881	$12,594.72	31/12/2021	03
M02036	DAVALOS,NU&EZ/ARMANDO	JCSSA005881	$2,442.21	31/12/2021	03
M03024	DAVILA,PERALES/ANDREA ALEJANDRA	JCSSA008524	$5,607.11	31/12/2021	03
M01004	DESSAVRE,DAVILA/ALEJANDRO	JCSSA007066	$801.65	31/12/2021	03
M03024	DELGADILLO,DELGADO/BERTHA IDALID	JCSSA000631	$9,611.38	31/12/2021	03
M03021	DELGADILLO,DELGADO/BRENDA YURITZY	JCSSA000631	$9,875.70	31/12/2021	03
M02048	DEANDA,GUERRERO/MA ESTELA	JCSSA005881	$2,284.67	31/12/2021	03
M02036	DELGADILLO,RUBIO/NAYELI ANAI	JCSSA004230	$6,353.40	31/12/2021	03
M02035	DELGADO,SALAZAR/ANA ALICIA	JCSSA004493	$868.48	31/12/2021	03
M02036	DIAZ,ALBIN/DENEHI ALEJANDRA	JCSSA005881	$490.38	31/12/2021	03
M03024	DIAZ,BUGARIN/MARIA ISELA	JCSSA007066	$12,382.05	31/12/2021	03
M03024	DIAZ,CAMPOS/MALAQUIAS	JCSSA012684	$3,206.10	31/12/2021	03
M02015	DIAZ,CASTRO/MYRTA FAVIOLA	JCSSA007042	$38,945.32	31/12/2021	03
M02036	DIAZ,GOMEZ/JUANA	JCSSA012754	$142.50	31/12/2021	03
M03025	DE DIOS,GARCIA/JUAN ANTONIO	JCSSA012626	$6,440.26	31/12/2021	03
M02003	DIAZ,JIMENEZ/ELIA BEATRIZ	JCSSA000631	$10,065.09	31/12/2021	03
M03019	DIAZ,OJEDA/GABRIEL MARIO	JCSSA012626	$705.00	31/12/2021	03
M02036	DIAZ,RODRIGUEZ/ANA LUCIA	JCSSA007066	$1,105.75	31/12/2021	03
M02036	DIAZ,ROJAS/EDGAR	JCSSA005881	$480.00	31/12/2021	03
M03024	DIAZ,RAMIREZ/HUGO ALBERTO	JCSSA012626	$11,832.24	31/12/2021	03
M02036	DIAZ,REYES/TERESA	JCSSA007042	$8,754.53	31/12/2021	03
M01004	DIAZ,VERA/MARIO ALBERTO	JCSSA012730	$29,854.70	31/12/2021	03
M03022	DIAZ,ZERME&O/JORGE	JCSSA008430	$12,785.94	31/12/2021	03
M02048	DOMINGUEZ,FLORES/BLANCA ESTHELA	JCSSA007066	$8,865.86	31/12/2021	03
M02048	DOMINGUEZ,GONZALEZ/GEORGINA MICHEL	JCSSA007066	$4,289.00	31/12/2021	03
M03022	DOMINGUEZ,GONZALEZ/RAFAEL	JCSSA002212	$12,871.62	31/12/2021	03
M02036	DOROTEO,HUIZAR/SANDRA GABRIELA	JCSSA004230	$9,732.14	31/12/2021	03
M03024	DOMINGUEZ,MURGUIA/SAMUEL	JCSSA007066	$5,671.58	31/12/2021	03

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Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas
Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	DURAN,LOPEZ/TADEO LOBSANG	JCSSA005881	$10,352.13	31/12/2021	03
M03024	DUARTE,DE NIZ/BERNARDO DANIEL	JCSSA004230	$1,951.13	31/12/2021	03
M03021	DURAN,SEPULVEDA/CESAR OSVALDO	JCSSA013762	$8,283.30	31/12/2021	03
M02036	ESCAMILLA,BOBADILLA/ELIA	JCSSA005881	$855.00	31/12/2021	03
M02036	ESCAMILLA,BOBADILLA/MA. ROSA	JCSSA005881	$11,892.84	31/12/2021	03
M02048	ESTRADA,CRUZ/ANTONIA	JCSSA007066	$9,090.92	31/12/2021	03
M02036	ESTRADA,CRUZ/SEVERIANO ALBERTO	JCSSA007066	$800.76	31/12/2021	03
M03020	ESTRADA,FLORES/LUIS GERARDO	JCSSA012771	$7,612.49	31/12/2021	03
M03019	ESPARZA,GONZALEZ/MARIA GUADALUPE	JCSSA012754	$13,311.62	31/12/2021	03
M01006	ESPARZA,MU&OZ/MAYRA JANETTE	JCSSA007276	$12,958.40	31/12/2021	03
M03020	ENCARNACION,PALOMERA/NORA VERONICA	JCSSA012626	$13,164.92	31/12/2021	03
M02036	ESPARZA,RAMOS/GUILLERMINA	JCSSA005881	$13,785.04	31/12/2021	03
M02036	ESPARZA,RAMIREZ/JUANA	JCSSA005881	$875.76	31/12/2021	03
M02040	ESPARZA,RUBIO/MARISELA	JCSSA007042	$17,453.04	31/12/2021	03
M03024	ESPARZA,RAMIREZ/JOSE PABLO	JCSSA005881	$7,019.42	31/12/2021	03
M02035	ESTRADA,SERRANO/NORMA JEANETTE	JCSSA007066	$12,016.49	31/12/2021	03
M03022	ESPARZA,VEGA/MARIA GUADALUPE	JCSSA012701	$12,407.72	31/12/2021	03
M03024	ESPERICUETA,BENITEZ/MERCEDES	JCSSA012626	$11,303.79	31/12/2021	03
M03024	ESPINOZA,CELIS/DAVID	JCSSA007066	$11,842.92	31/12/2021	03
M03024	ELIZONDO,GONZALEZ/ENRIQUE	JCSSA012672	$3,641.97	31/12/2021	03
M01007	ESPINOSA,GARCIA/JORGE MANUEL	JCSSA007305	$19,375.93	31/12/2021	03
M02036	ELVIRO,GONZALEZ/JUAN JOSE	JCSSA005881	$555.00	31/12/2021	03
M02015	ESPINOSA,GARCIA/ROSA ELENA	JCSSA007042	$13,866.60	31/12/2021	03
M02036	ESPINOSA,JIMENEZ/MARIA LUISA	JCSSA002200	$780.00	31/12/2021	03
M01006	ENCINAS,LARES/SERGIO ARMANDO	JCSSA013815	$798.13	31/12/2021	03
M03024	ESPINOZA,PRADO/BENJAMIN ALEJANDRO	JCSSA007066	$7,499.42	31/12/2021	03
M03024	ENCISO,RAMIREZ/ELODIA	JCSSA005881	$11,912.58	31/12/2021	03
M02035	ESPINOZA,RIOS/GLORIA	JCSSA007066	$491.99	31/12/2021	03
M02057	ESPINOZA,RUIZ/JUAN ROBERTO	JCSSA007042	$33,649.67	31/12/2021	03
M03024	ENRIQUEZ,YA&EZ/SANDRA PATRICIA	JCSSA007066	$11,842.92	31/12/2021	03
M02035	ESCOBEDO,CORDERO/ESTELA	JCSSA007066	$15,736.49	31/12/2021	03
M01006	ESCOBEDO,CERVANTES/OLGA	JCSSA006016	$1,200.00	31/12/2021	03
M03024	ESCOBAR,NU&EZ/PAUL RENE	JCSSA012626	$9,730.95	31/12/2021	03
M03024	ESCOBAR,ORTIZ/JOSE DE JESUS	JCSSA002212	$5,666.24	31/12/2021	03
M03020	ESCOBAR,VILLASE&OR/GRACIELA	JCSSA007066	$42,254.16	31/12/2021	03
M02036	ESQUIVEL,ARELLANO/LEOBARDO	JCSSA007042	$555.00	31/12/2021	03
CF34263	ESCUTIA,GUTIERREZ/RAYMUNDO	JCSSA007042	$555.00	31/12/2021	03
M03020	EGUIARTE,LEPE/CECILIA DEL SOCORRO	JCSSA012626	$780.00	31/12/2021	03
M02035	ESQUIVEL,OROZCO/MARIA DE LA LUZ	JCSSA007066	$3,331.50	31/12/2021	03
M03024	ESQUIVEL,RIVERA/JUANA	JCSSA005584	$9,193.98	31/12/2021	03
M02058	FRANCO,CASTELLON/ROSA EDITH	JCSSA007346	$14,657.80	31/12/2021	03
M03024	FAJARDO,PEREZ/AMERICA PAOLA	JCSSA012754	$5,660.90	31/12/2021	03

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019	FRAGOSO,RIOS/ISAAC ESAU	JCSSA012626	$9,376.57	31/12/2021	03
M03022	FERNANDEZ,BELTRAN/SILVIA	JCSSA002422	$705.00	31/12/2021	03
M03021	FLETES,CORONA/MARIA INES	JCSSA012725	$2,501.10	31/12/2021	03
M02036	FELICIANO,CASTILLO/SARA ELIZABETH	JCSSA008384	$2,372.20	31/12/2021	03
M02036	FELIX,LLAMAS/HEDMAN YURIEL	JCSSA012754	$315.37	31/12/2021	03
M02015	FERMIN,NAVARRO/HILDA	JCSSA007030	$49,248.72	31/12/2021	03
M03024	FELIX,NAVA/MARIO	JCSSA012771	$11,842.90	31/12/2021	03
M01004	FREGOSO,REYES/ALVARO ISMAEL	JCSSA000631	$27,805.40	31/12/2021	03
M02031	FLETES,RAMOS/MA. DE JESUS	JCSSA000165	$22,651.36	31/12/2021	03
M03024	FELIX,SANTOS/SONIA DE SAN JUAN	JCSSA007066	$11,648.35	31/12/2021	03
M02015	FREGOSO,VILLALVAZO/ANGELA YOLANDA	JCSSA005881	$52,755.75	31/12/2021	03
M02049	FIGUEROA,ALTAMIRANO/JESUS ALBERTO	JCSSA005881	$15,036.85	31/12/2021	03
M02048	FIGUEROA,GONZALEZ/MIGUEL ANGEL	JCSSA007066	$12,503.26	31/12/2021	03
M02036	FIERROS,MORA/ANTONIO	JCSSA005881	$10,352.13	31/12/2021	03
M02036	FIERROS,MENA/CARLOS ENRIQUE	JCSSA005881	$10,352.13	31/12/2021	03
M02036	FIERROS,RAMOS/ABRAHAM	JCSSA007042	$3,098.70	31/12/2021	03
M03024	FIERRO,SANCHEZ/SONIA	JCSSA007066	$710.34	31/12/2021	03
M03024	FLORES,AVILA/CARLOS RENE	JCSSA007066	$19,093.80	31/12/2021	03
M03024	FLORES,AHUMADA/ELIZABETH	JCSSA012742	$5,941.15	31/12/2021	03
M02036	FLORES,ANGUIANO/MARIA GUADALUPE	JCSSA013762	$315.37	31/12/2021	03
M03024	FLORES,ALMODOVAR/HECTOR	JCSSA003496	$8,308.12	31/12/2021	03
M01004	FLORES,AMADOR/M DEL CARMEN	JCSSA013815	$26,435.85	31/12/2021	03
M03024	FLORES,BENAVIDES/PATRICIA	JCSSA012626	$11,842.92	31/12/2021	03
M03024	FLORES,BENAVIDES/YOLANDA	JCSSA012626	$10,225.52	31/12/2021	03
M03024	FLORES,/MARIA DEL CARMEN	JCSSA007066	$780.00	31/12/2021	03
M02036	FLORES,CRUZ/MARIA DE LA CRUZ	JCSSA005881	$32,035.65	31/12/2021	03
M02036	FLORES,CHAVEZ/JOSE IGNACIO	JCSSA006086	$8,679.54	31/12/2021	03
M03024	FLORES,CARDENAS/MARIA DE JESUS	JCSSA007066	$1,049.57	31/12/2021	03
M02036	FLORES,CRUZ/MANUEL	JCSSA005881	$13,805.80	31/12/2021	03
M03024	FLORES,ENCINO/MARTINA TERESA	JCSSA004645	$12,651.62	31/12/2021	03
M02036	FLORES,FLORES/CLAUDIA RACHEL SARAI	JCSSA009364	$480.00	31/12/2021	03
M02036	FLORES,FRANCO/ROSA	JCSSA007042	$11,277.47	31/12/2021	03
M03025	FLORES,GOMEZ/ELIZABETH	JCSSA012626	$5,636.56	31/12/2021	03
M03024	FLORES,GUTIERREZ/HECTOR	JCSSA012696	$11,842.92	31/12/2021	03
CF40004	FLORES,GUTIERREZ/SALVADOR	JCSSA012626	$780.00	31/12/2021	03
M01007	FLORES,GARCIA/VIOLETA DEL REFUGIO	JCSSA007211	$23,189.06	31/12/2021	03
M02036	FLORES,HUERTA/CLAUDIA CAROLINA	JCSSA005881	$44,986.45	31/12/2021	03
M03018	FLORES,LEPE/TERESA DE JESUS	JCSSA012696	$32,994.69	31/12/2021	03
M03018	FLORES,MU&OZ/ARMANDO	JCSSA005881	$12,583.90	31/12/2021	03
M01007	FLORES,MU&OZ/ALEJANDRA	JCSSA004143	$780.00	31/12/2021	03
M02036	FLORES,MACIAS/NORMA	JCSSA005881	$865.38	31/12/2021	03
CF40004	FLORES,MARQUEZ/VERONICA	JCSSA012626	$31,720.82	31/12/2021	03

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	FLORES,MONTERO/VICTOR HERMES	JCSSA007030	$5,132.45	31/12/2021	03
M01007	FLORES,NAVARRO/MANUEL	JCSSA001570	$1,089.47	31/12/2021	03
M03024	FLORES,PANTOJA/FERNANDO	JCSSA005881	$555.00	31/12/2021	03
M01004	FLORES,PEREZ/JOSE DE JESUS	JCSSA012754	$1,513.10	31/12/2021	03
M02058	FLORES,REYES/LAURA MARGARITA	JCSSA005881	$25,332.52	31/12/2021	03
M03024	FLORES,TORRES/BLANCA ISELA	JCSSA012771	$6,496.28	31/12/2021	03
M03025	FLORES,TORRES/NORMA ELIZABETH	JCSSA002212	$6,440.26	31/12/2021	03
M03024	FLORES,TORRES/ROSALBA	JCSSA012626	$12,651.62	31/12/2021	03
M03024	FLORES,VALLEJO/ALMA VERONICA	JCSSA007066	$6,151.58	31/12/2021	03
M02036	FLORES,VAZQUEZ/OLIVIA GEORGINA	JCSSA005881	$565.38	31/12/2021	03
M03024	FLORES,ZEPEDA/DORA ANGELICA	JCSSA000631	$9,736.29	31/12/2021	03
M02035	GARCIA,AYALA/ANDREA YOLANDA	JCSSA007066	$3,396.00	31/12/2021	03
M02048	GARCIA,ARANA/MARIA ESTELA	JCSSA005881	$9,587.73	31/12/2021	03
M03024	GARCIA,ASCENCIO/GUADALUPE	JCSSA005881	$860.34	31/12/2021	03
M02040	GARCIA,AGUILA/MARIA DE JESUS	JCSSA007042	$16,253.04	31/12/2021	03
M01006	GAMEZ,ADAME/MIGUEL	JCSSA002113	$22,825.80	31/12/2021	03
M02036	GARCIA,ADAME/MARIA TERESA	JCSSA006453	$13,425.81	31/12/2021	03
M02015	GARCIA,AVILA/YOLANDA	JCSSA012766	$40,670.12	31/12/2021	03
M02036	GARCIA,BA&ALES/AMALIA	JCSSA013762	$3,693.30	31/12/2021	03
M02015	GARZA,BERNAL/JAIME	JCSSA012766	$40,654.06	31/12/2021	03
M02035	GARCIA,CUERO/MARIA CANDELARIA	JCSSA006523	$12,028.50	31/12/2021	03
M03024	GARCIA,COVARRUBIAS/RAMON DE JESUS	JCSSA000631	$780.00	31/12/2021	03
M03025	GARCIA,CRUZ/JOSE VALENTIN	JCSSA012626	$6,440.26	31/12/2021	03
M02036	GRANADOS,DUARTE/ADRIANA AMBAR	JCSSA007042	$2,452.59	31/12/2021	03
M03024	GALLARDO,ESPINOSA/SERGIO RICARDO	JCSSA002340	$7,488.74	31/12/2021	03
M03024	GARCIA,FIGUEROA/CARMEN	JCSSA004930	$6,656.28	31/12/2021	03
M02036	GARCIA,FIGUEROA/MARIA DE JESUS	JCSSA004930	$1,441.87	31/12/2021	03
M03024	GARCIA,FIGUEROA/MARTIN ALEJANDRO	JCSSA012684	$9,945.27	31/12/2021	03
M02036	GARCIA,FIERROS/MIGUEL ANGEL	JCSSA005881	$3,077.93	31/12/2021	03
M03020	GARCIA,FIERROS/ROSAURA	JCSSA005881	$43,092.53	31/12/2021	03
M03022	GARCIA,FIERROS/VICENTE	JCSSA005881	$12,122.92	31/12/2021	03
M02036	GARCIA,GARCIA/CRUZ ALBERTO	JCSSA013762	$315.37	31/12/2021	03
M02058	GARCIA,GODINEZ/MARIA ELIZABETH	JCSSA012660	$2,984.53	31/12/2021	03
M02036	GARIBAY,GARCIA/GUILLERMINA	JCSSA005881	$295.38	31/12/2021	03
M03024	GARCIA,GARCIA/MARIA GUADALUPE	JCSSA004930	$5,871.33	31/12/2021	03
M01007	GARCIA,GONZALEZ/JUAN CARLOS	JCSSA012754	$24,859.12	31/12/2021	03
M03019	GAMERO,GUTIERREZ/MARIA DE LA LUZ MARTINA	JCSSA002200	$14,159.98	31/12/2021	03
M03024	GALLEGOS,GARCIA/MA. CONSUELO	JCSSA012771	$780.00	31/12/2021	03
M02048	GARCIA,HERNANDEZ/CLEOTILDE	JCSSA007066	$780.00	31/12/2021	03
M02036	GARCIA,HERNANDEZ/ERICA MORAIMA	JCSSA002212	$3,318.30	31/12/2021	03
M02015	GARCIA,IBARRA/ENRIQUE	JCSSA007042	$16,673.52	31/12/2021	03
M03024	GARZA,JARA/JUAN ANTONIO	JCSSA012626	$30,937.27	31/12/2021	03

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	GALLO,JIMENEZ/YOLANDA	JCSSA012626	$5,660.90	31/12/2021	03
M01004	GARCIA,LOPEZ/ALMA PATRICIA	JCSSA002212	$19,206.80	31/12/2021	03
M03019	GARCIA,LARA/YADIRA SALOME	JCSSA007066	$11,604.22	31/12/2021	03
M02035	GARCIA TINAJERO,MINUTTI/CLAUDIA	JCSSA007030	$21,855.27	31/12/2021	03
M02036	GARCIA,MARTINEZ/CARMEN	JCSSA005881	$875.76	31/12/2021	03
M03024	GAMEZ,MACIAS/MARIA ELENA	JCSSA002212	$9,116.82	31/12/2021	03
M02035	GARCIA,MAYA/MARTHA PATRICIA	JCSSA012754	$16,893.00	31/12/2021	03
M01007	GARCIA,MORALES/MARTHA CATALINA	JCSSA002446	$24,859.12	31/12/2021	03
M02036	GARCIA,MEDINA/MARCOS	JCSSA005881	$13,785.04	31/12/2021	03
M02036	GARCIA,MUNGUIA/MARIA	JCSSA005881	$13,785.04	31/12/2021	03
M02035	GARCIA,MEDINA/ROSALIA	JCSSA002282	$400.00	31/12/2021	03
M02036	GARCIA,MARTINEZ/MARIA DEL ROSARIO	JCSSA005881	$875.76	31/12/2021	03
M02015	GAUNA,NAVARRO/ALMA NOEMI	JCSSA007066	$15,923.59	31/12/2021	03
M02036	GARCIA,NAVARRETE/ALICIA	JCSSA013692	$315.37	31/12/2021	03
M02036	GARCIA,NAJERA/MA. TERESA DE JESUS	JCSSA007066	$8,775.30	31/12/2021	03
M03024	GALLARDO,OTERO/LUCIA	JCSSA007240	$12,640.94	31/12/2021	03
M03024	GARIBALDI,PACHECO/ALEJANDRINA	JCSSA000042	$2,602.65	31/12/2021	03
M02048	GARZA,PARTIDA/GERMAN ANTONIO	JCSSA007066	$8,200.20	31/12/2021	03
M01007	GARCIA,PRECIADO/JUAN MANUEL	JCSSA005881	$23,206.99	31/12/2021	03
M02047	GARCIA,PIZANO/RAMONA	JCSSA005881	$571.46	31/12/2021	03
M03019	GARCIA,RAMIREZ/ARTURO	JCSSA012626	$790.68	31/12/2021	03
M02048	GARCIA,ROJAS/ENEDINA	JCSSA005881	$10,595.53	31/12/2021	03
M03022	GARCIA,REYES/IRMA LUCRECIA	JCSSA007013	$12,037.24	31/12/2021	03
M02036	GARCIA,RIVERA/MARIA ISABEL	JCSSA001401	$780.00	31/12/2021	03
M03024	GARIBALDO,RUVALCABA/LETICIA	JCSSA001401	$3,206.10	31/12/2021	03
M03020	GARCIA,RODRIGUEZ/PATRICIA	JCSSA001261	$2,812.80	31/12/2021	03
M03025	GARCIA,ROJAS/MARIA DEL ROCIO	JCSSA004230	$5,829.08	31/12/2021	03
M03024	GARCIA DE ALBA,RODRIGUEZ/ROSALIO	JCSSA007066	$6,474.94	31/12/2021	03
M02035	GARCIA,RAMIREZ/VERONICA	JCSSA005584	$80.00	31/12/2021	04
M02035	GARCIA,SALCEDO/ALICIA	JCSSA012754	$13,271.98	31/12/2021	03
M02036	GARCIA,SOTO/BEATRIZ	JCSSA002200	$10,571.74	31/12/2021	03
M03024	GARCIA,SOLIS/JESUS	JCSSA005881	$10,495.08	31/12/2021	03
M02036	GAMA,SOTELO/MARTHA	JCSSA007066	$780.00	31/12/2021	03
M02040	GRAJEDA,SANTOS/VALERIA	JCSSA007042	$12,602.58	31/12/2021	03
M03024	GALVAN,DE LA TORRE/ROSA NORMA	JCSSA012626	$11,228.78	31/12/2021	03
M02035	GALINDO,URZUA/ARCELIA	JCSSA002422	$48,298.72	31/12/2021	03
M02036	MARTINEZ,GASPAR/ANA CRISTINA	JCSSA002200	$86.67	31/12/2021	03
M02048	GALLARDO,VEGA/FRANCISCO JAVIER	JCSSA004230	$8,174.62	31/12/2021	03
M02036	GARCIA,VELAZQUEZ/VERONICA	JCSSA005881	$555.00	31/12/2021	03
M02036	GARCIA,ZAMORA/ESTHER	JCSSA005881	$565.38	31/12/2021	03
M03024	GAMA,ZARAGOZA/FRANCISCO	JCSSA007491	$11,832.24	31/12/2021	03
M02036	GARIBAY,ZARATE/MARIA GORETI	JCSSA001920	$4,595.54	31/12/2021	03

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02048	GARCIA,ZAMORA/JUANA	JCSSA005881	$37,080.29	31/12/2021	03
M01004	GILABERT,CHAVEZ/GERARDO	JCSSA008430	$160.00	31/12/2021	03
M02015	GONZALEZ,ARCEO/CARMEN ARACELI	JCSSA013815	$13,502.31	31/12/2021	03
M03024	GONZALEZ,AVILA/MARIA GUADALUPE	JCSSA012626	$11,034.22	31/12/2021	03
M02036	GOMEZ,ARIAS/MONICA ERIKA	JCSSA007421	$1,200.00	31/12/2021	03
M02036	GONZALEZ,AYALA/MIRIAM NAYELI	JCSSA002632	$352.97	31/12/2021	03
M01004	GONZALEZ,ARQUIETA/NORMA EDITH	JCSSA003496	$24,355.40	31/12/2021	03
M02036	GOMEZ,ARANDA/NOE GERARDO	JCSSA005881	$790.38	31/12/2021	03
M02015	GONZALEZ,ANZURES/ROSA GABRIELA	JCSSA007042	$19,648.49	31/12/2021	03
M03021	GOMEZ,AGUILAR/WILFRIDO ALEJANDRO	JCSSA005881	$25,287.45	31/12/2021	03
M02015	GONZALEZ,BAUTISTA/ELBA GRISELDA	JCSSA007042	$39,679.13	31/12/2021	03
M01007	GONZALEZ,BRISE&O/MA. GUADALUPE	JCSSA013815	$18,549.13	31/12/2021	03
CF41014	GONZALEZ,BURNS/RAQUEL	JCSSA007042	$555.00	31/12/2021	03
M03022	GONZALEZ,CARRIZALES/ARNOLD ISRAEL	JCSSA005881	$6,960.28	31/12/2021	03
M03024	GONZALEZ,DE LA CRUZ/MARIA DOMINGA	JCSSA012626	$12,651.62	31/12/2021	03
M03025	GONZALEZ,CHAVEZ/MARIA DOLORES	JCSSA012626	$7,450.73	31/12/2021	03
M03024	GONZALEZ,CHACON/MARIA DE LA LUZ	JCSSA005881	$790.68	31/12/2021	03
M02035	GOMEZ,COMPARAN/MIRIAM SARA	JCSSA007066	$791.99	31/12/2021	03
M03019	GONZALEZ,CRUZ/MIRIAM DEL CARMEN	JCSSA004230	$19,058.41	31/12/2021	03
M03021	GONZALEZ,CHAVEZ/VERONICA	JCSSA012626	$5,835.90	31/12/2021	03
M03024	GONZALEZ,DIAZ/MARTA	JCSSA004930	$3,761.25	31/12/2021	03
M03024	GONZALEZ,FLORES/MARIA DE LA CRUZ	JCSSA005881	$36,392.34	31/12/2021	03
M02036	GONZALEZ,FLORES/GUADALUPE MARIBEL	JCSSA005881	$2,912.57	31/12/2021	03
M02048	GONZALEZ,FLORES/VERONICA	JCSSA005881	$5,165.60	31/12/2021	03
M03024	GONZALEZ,FABIAN/WENDY CECILIA	JCSSA012660	$160.00	31/12/2021	03
M02036	GORDIANO,GORDIANO/ALEJANDRA	JCSSA008401	$315.37	31/12/2021	03
CF41014	GONZALEZ,GONZALEZ/CESAR	JCSSA012766	$705.00	31/12/2021	03
M03024	GONZALEZ,GUERRERO/CLAUDIA ALEJANDRA	JCSSA007066	$9,386.38	31/12/2021	03
M03024	GONZALEZ,GOMEZ/CARLOS ALBERTO	JCSSA000165	$9,730.95	31/12/2021	03
M02036	GONZALEZ,GARCIA/CHRISTIAN ANAHI	JCSSA007066	$6,643.46	31/12/2021	03
M01007	GODOY,GAMBOA/FARINA	JCSSA007322	$50,049.32	31/12/2021	03
M01004	GONZALEZ,GARZA/FERNANDO	JCSSA007066	$523.30	31/12/2021	03
M02035	GONZALEZ,GONZALEZ/GUADALUPE	JCSSA004930	$13,827.00	31/12/2021	03
M03025	GONZALEZ,GOMEZ/MARIA DE JESUS	JCSSA004230	$1,939.47	31/12/2021	03
M01006	GONZALEZ,GUTIERREZ/MARIA DE JESUS	JCSSA006890	$18,099.46	31/12/2021	03
M02036	GODINEZ,GONZALEZ/ROBERTO CARLOS	JCSSA013506	$1,200.00	31/12/2021	03
M02031	GONZALEZ,HORTA/MARIA BRIGIDA ALEJANDRA	JCSSA008080	$780.00	31/12/2021	03
M02036	GONZALEZ,HERRERA/MARIA CRISTINA	JCSSA007334	$1,515.37	31/12/2021	03
M02040	GONZALEZ,IBARRA/ANA MARIA	JCSSA005881	$555.00	31/12/2021	03
M03022	GONZALEZ,ISITA/CARLOS MOISES	JCSSA005881	$12,047.92	31/12/2021	03
M03024	GONZALEZ,JIMENEZ/BERTHA ALICIA	JCSSA002632	$7,255.26	31/12/2021	03
M03024	GONZALEZ,JARAMILLO/GUILLERMO	JCSSA012754	$8,652.69	31/12/2021	03

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40004	GONZALEZ,LUNA/BRENDA MONSERRAT	JCSSA012766	$705.00	31/12/2021	03
M03020	GONZALEZ,LOPEZ/MARIA EUGENIA	JCSSA005881	$12,390.89	31/12/2021	03
M02036	GOMEZ,LOPEZ/ESTER	JCSSA005881	$855.00	31/12/2021	03
M02047	GONZALEZ,LOPEZ/JESUS PRIMITIVO	JCSSA005881	$555.00	31/12/2021	03
M02035	GOMEZ,LINARES/JUAN	JCSSA013091	$160.00	31/12/2021	03
M02036	GOMEZ,LOPEZ/JUAN RAMON	JCSSA007066	$325.75	31/12/2021	03
M02015	GONZALEZ,LOZANO/LUIS ARTURO	JCSSA007042	$23,137.38	31/12/2021	03
M03018	GONZALEZ,LOPEZ/LUIS ALBERTO	JCSSA012725	$9,347.33	31/12/2021	03
M02036	GONZALEZ,LOPEZ/RICARDO ANTONIO	JCSSA005881	$790.38	31/12/2021	03
M01004	GONZALEZ,/LUZ ADRIANA	JCSSA013815	$823.30	31/12/2021	03
M02031	GONZALEZ,MORENO/DOLORES MARIA LUISA	JCSSA004930	$24,375.06	31/12/2021	03
M03021	GOMEZ,MADERA/ELVIA MARICELA	JCSSA008401	$13,028.93	31/12/2021	03
M02035	GODINA,MURILLO/EVANGELINA	JCSSA001454	$480.00	31/12/2021	03
CF34263	GONZALEZ,MENDEZ/JOSE GUILLERMO	JCSSA005881	$18,860.69	31/12/2021	03
M02040	GONZALEZ,MARTINEZ/LEONOR PATRICIA	JCSSA005881	$46,477.37	31/12/2021	03
M02035	GONZALEZ,MANZANO/MARIA MAGDALENA	JCSSA005316	$15,424.50	31/12/2021	03
M03020	GONZALEZ,MUNGUIA/MONICA	JCSSA012643	$12,321.22	31/12/2021	03
M03019	GOMEZ,MADERA/MIRYAM DEL REFUGIO	JCSSA008401	$780.00	31/12/2021	03
M02036	GONZALEZ,MARTINEZ/VICTOR MANUEL	JCSSA007042	$36,594.25	31/12/2021	03
M03019	GONZALEZ,MANZANO/YOLANDA	JCSSA012672	$12,447.24	31/12/2021	03
M03024	GODINEZ,NAPOLES/MARIA LUISA	JCSSA013470	$11,023.54	31/12/2021	03
M01006	GONZALEZ,OROPEZA/JOSE GUADALUPE	JCSSA007264	$25,661.80	31/12/2021	03
M02036	GONZALEZ,PARRA/CRISTINA	JCSSA007066	$565.38	31/12/2021	03
M01006	GONZALEZ,PLASCENCIA/LUIS IGNACIO	JCSSA002895	$1,134.40	31/12/2021	03
M02036	GONZALEZ,QUIROZ/MYRNA LETICIA	JCSSA002212	$2,708.33	31/12/2021	03
M02036	GONZALEZ,RICO/ALVARO	JCSSA007042	$555.00	31/12/2021	03
M02001	GOMEZ,RIVERA/MARIA DEL CARMEN	JCSSA002200	$23,732.06	31/12/2021	03
M03025	GONZALEZ,RAMIREZ/EVA	JCSSA007066	$6,429.60	31/12/2021	03
M01004	GONZALEZ,RINCON/EDWIN BENKER	JCSSA007042	$20,999.40	31/12/2021	03
M03024	GONZALEZ,RIVERA/JOSE FELIPE	JCSSA007066	$7,763.65	31/12/2021	03
M02036	GONZALEZ,ROMO/MAGDALENA CONCEPCION	JCSSA002446	$5,676.60	31/12/2021	03
M03024	GONZALEZ,RUIZ/MARTHA GABRIELA	JCSSA008401	$1,329.79	31/12/2021	03
M02003	GONZALEZ,RIVAS/VICTOR MIGUEL	JCSSA007066	$14,365.92	31/12/2021	03
M02036	GONZALEZ,RAMIREZ/YESENIA	JCSSA013692	$315.37	31/12/2021	03
M03024	GOVEA,SANCHEZ/ANA SILVIA	JCSSA002212	$790.68	31/12/2021	03
M02035	GOMEZ,SERRANO/DELIA	JCSSA007066	$14,631.00	31/12/2021	03
M03024	GONZALEZ,SANTANA/GISELA DEL CARMEN	JCSSA005881	$1,200.00	31/12/2021	03
M03024	GODINEZ,SANTIAGO/LUIS ENRIQUE	JCSSA012660	$480.00	31/12/2021	03
M01006	GODINEZ,SANTIAGO/MA. SOCORRO	JCSSA002970	$20,119.19	31/12/2021	03
M01006	GONZALEZ,TEMBLADOR/JOSE HORACIO	JCSSA008372	$12,391.20	31/12/2021	03
M01004	GONZALEZ,TOLEDANO/MARCELINA	JCSSA007066	$27,805.40	31/12/2021	03
M02035	GONZALEZ,VILLEGAS/CLAUDIA ANGELICA	JCSSA007066	$5,843.99	31/12/2021	03

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GODOY,VARELA/JAVIER	JCSSA006021	$14,656.14	31/12/2021	03
M03022	GOMEZ,VELAZQUEZ/MIGUEL ANGEL	JCSSA012800	$7,618.74	31/12/2021	03
M02061	GONZALEZ,VAZQUEZ/NALLELY MONTSERRAT	JCSSA007042	$8,062.40	31/12/2021	03
M02036	GONZALEZ,VALENCIA/PRISCILLA	JCSSA007042	$3,647.20	31/12/2021	03
M03024	GODINEZ,YA&EZ/JUAN ARMANDO	JCSSA013815	$7,494.08	31/12/2021	03
M03024	GUZMAN,AVALOS/BERONICA	JCSSA013815	$785.34	31/12/2021	03
M03019	GUILLEN,ALVAREZ/HILDA SUSANA	JCSSA012626	$2,771.97	31/12/2021	03
M03020	GUERRERO,ARIAS/JUAN MANUEL	JCSSA012626	$43,629.56	31/12/2021	03
M02035	GUTIERREZ,AGUILERA/MARIBEL	JCSSA007066	$4,500.00	31/12/2021	03
M02040	GUZMAN,ARECHIGA/MARIA YUNUEN	JCSSA012696	$6,289.80	31/12/2021	03
M02036	GUDI&O,BARBOSA/DANIEL	JCSSA007293	$315.37	31/12/2021	03
M01007	GUTIERREZ,CASTRO/ALOE BETILDA	JCSSA005881	$48,920.03	31/12/2021	03
M02031	GUTIERREZ,CORTES/ADRIAN	JCSSA005881	$555.00	31/12/2021	03
M03024	GUERRERO,CADENA/ELVIA JULIETA	JCSSA012701	$10,878.79	31/12/2021	03
M01004	GUERRERO,CARRILLO/FERNANDO	JCSSA002632	$7,761.67	31/12/2021	03
M03019	GUTIERREZ,CAMACHO/JUAN MANUEL	JCSSA007066	$12,731.81	31/12/2021	03
M02003	GUTIERREZ,CAMPOS/LOURDES JANETH	JCSSA002451	$7,278.33	31/12/2021	03
M03024	GUTIERREZ,CANALES/MANUEL	JCSSA007066	$9,720.27	31/12/2021	03
M02036	GUZMAN,COBIAN/MONICA PATRICIA	JCSSA004930	$715.38	31/12/2021	03
M01004	GUTIERREZ,CARRILLO/MARIA PETRA	JCSSA007066	$80.00	31/12/2021	03
M02031	GUZMAN,CASILLAS/SALVA ERICA	JCSSA013680	$18,591.57	31/12/2021	03
M02040	GUERRERO,ESTRADA/MARIA GUADALUPE	JCSSA005881	$10,832.43	31/12/2021	03
M03020	GUTIERREZ,FLORES/VICTOR HUGO	JCSSA012626	$12,321.22	31/12/2021	03
M02036	GUZMAN,GARCIA/ANA ISABEL	JCSSA005881	$10,331.37	31/12/2021	03
M03022	GUTIERREZ,GODINEZ/JOSE CESAR	JCSSA005881	$7,305.28	31/12/2021	03
M03024	GUZMAN,GUZMAN/IRMA ISABEL	JCSSA007066	$11,303.79	31/12/2021	03
M03024	GUTIERREZ,GALLARDO/JOEL	JCSSA012626	$30,128.57	31/12/2021	03
M03020	GUTIERREZ,GUTIERREZ/LUZ ELENA	JCSSA007293	$13,154.26	31/12/2021	03
M03020	GUZMAN,GUZMAN/MA. GUADALUPE	JCSSA012626	$11,477.52	31/12/2021	03
M02036	GUZMAN,GONZALEZ/SONIA ELIZABETH	JCSSA013762	$315.37	31/12/2021	03
M02035	GUZMAN,GUZMAN/ZENAIDA	JCSSA013721	$11,794.48	31/12/2021	03
M02015	GUERRERO,HARO/MARIA MONTSERRAT	JCSSA007042	$17,428.87	31/12/2021	03
M01004	GUTIERREZ,LOPEZ/ALMA ROSA	JCSSA012754	$29,854.70	31/12/2021	03
M02036	GUALAJARA,LOPEZ/CRISTINA	JCSSA007066	$9,721.40	31/12/2021	03
M02003	GUARDADO,LUNA/GRISELDA	JCSSA004230	$14,669.00	31/12/2021	03
M01007	GUARDADO,LOPEZ/JORGE	JCSSA005671	$56,696.65	31/12/2021	03
M03024	GUTIERREZ,LUISJUAN/LAURA OLIVIA	JCSSA001384	$11,023.54	31/12/2021	03
M01006	GUTIERREZ,LOZANO/RODRIGO	JCSSA006820	$10,725.86	31/12/2021	03
M02035	GUTIERREZ,/MA. LURDES	JCSSA012754	$16,893.00	31/12/2021	03
M03025	GUTIERREZ,MARTINEZ/JOSE ANGEL	JCSSA012696	$5,368.66	31/12/2021	03
M02035	GUERRERO,MONTES/OLIVIA	JCSSA007066	$780.00	31/12/2021	03
M03024	GUZMAN,MORENO/SALVADOR	JCSSA007013	$12,651.62	31/12/2021	03

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GUTIERREZ,MARTINEZ/SANDY LIZETH	JCSSA002212	$490.38	31/12/2021	03
M02036	GUTIERREZ,NAVARRO/MARIO ALBERTO	JCSSA005881	$13,730.80	31/12/2021	03
M02040	GUZMAN,ORTIZ/JOSE GUADALUPE	JCSSA012626	$46,169.39	31/12/2021	03
M03024	GUZMAN,ORTEGA/J. REYES	JCSSA002200	$12,640.94	31/12/2021	03
M02036	GUTIERREZ,ORTEGA/LORENA DEL SOCORRO	JCSSA005881	$3,693.30	31/12/2021	03
M03024	GUITRON,PRADO/CESAR	JCSSA007066	$705.00	31/12/2021	03
M02048	GUILLEN,PANTOJA/MARTHA	JCSSA005881	$873.80	31/12/2021	03
M02036	GUZMAN,PULIDO/MARTHA LORENA	JCSSA012725	$43,856.11	31/12/2021	03
M01006	GUZMAN,PE&A/OSCAR GABRIEL	JCSSA007030	$20,668.26	31/12/2021	03
M03024	GUZMAN,PALOMERA/ROBERTO	JCSSA006115	$11,157.53	31/12/2021	03
M03024	GUTIERREZ,ROJAS/EVANGELINA	JCSSA012626	$11,228.78	31/12/2021	03
M03024	GUTIERREZ,RUBIO/EMERY GUADALUPE	JCSSA005881	$5.34	31/12/2021	03
M03024	GUERRERO,RUIZ/RUBEN	JCSSA004230	$9,356.39	31/12/2021	03
M03019	GUTIERREZ,SOTO/SERGIO ANTONIO	JCSSA005461	$6,455.90	31/12/2021	03
M02003	GUERRERO,VARGAS/EDELMIRA	JCSSA000631	$10,705.00	31/12/2021	03
M01006	GUERRA,VILLANUEVA/SALVADOR	JCSSA006354	$15,527.20	31/12/2021	03
M02036	HARO,I&IGUEZ/ISAURA	JCSSA005881	$10.38	31/12/2021	03
M03024	HAM,SANCHEZ/CESAR YOSHIO	JCSSA012626	$785.34	31/12/2021	03
M02036	HERNANDEZ,AGUIRRE/ANGIE BERENICE	JCSSA009364	$2,687.57	31/12/2021	03
M02035	HERNANDEZ,ARAGON/BALBINA	JCSSA007030	$10,594.48	31/12/2021	03
M02036	HERNANDEZ,ARAIZA/DORIS CORINA	JCSSA001162	$1,538.90	31/12/2021	03
M02036	HERNANDEZ,ALCARAZ/HUGO MARIO	JCSSA007066	$10,962.10	31/12/2021	03
M03024	HERNANDEZ,ARRAIGA/MA DEL CARMEN	JCSSA005881	$11,907.24	31/12/2021	03
M03024	HERRERA,AGUILA/VERONICA	JCSSA008430	$780.00	31/12/2021	03
M03022	HERNANDEZ,BECERRA/MARTIN	JCSSA005881	$28,911.76	31/12/2021	03
M02015	HERNANDEZ,CASTELLANOS/ANA SILVIA	JCSSA007952	$13,973.72	31/12/2021	03
M03024	HERNANDEZ,CERDA/CARLOS	JCSSA012626	$780.00	31/12/2021	03
M03019	HERRERA,CORONA/CARLOS ALBERTO	JCSSA012626	$12,742.49	31/12/2021	03
M03021	HERNANDEZ,CRUZ/GABRIEL	JCSSA007030	$9,731.03	31/12/2021	03
M03020	HERNANDEZ,CAMPOS/JOSE HECTOR	JCSSA012626	$7,768.99	31/12/2021	03
M02036	HERNANDEZ,CABRERA/LUZ ELVIRA	JCSSA007066	$400.00	31/12/2021	03
CF40004	HERNANDEZ,CORTES/MONICA MICAELA	JCSSA012626	$19,090.26	31/12/2021	03
M01006	HERNANDEZ,CASTILLO/OLIVIA	JCSSA007066	$24,146.46	31/12/2021	03
M03019	HERNANDEZ,DIAZ/JOSEFINA	JCSSA012626	$12,742.49	31/12/2021	03
M02048	HERNANDEZ,ECHEVERRIA/BERTHA OLIMPIA	JCSSA002212	$2,800.33	31/12/2021	03
M02036	HERRERA,GARCIA/BERTHA ALICIA	JCSSA005881	$3,693.30	31/12/2021	03
M03024	HERNANDEZ,GUTIERREZ/CECILIA	JCSSA012626	$12,112.49	31/12/2021	03
M02036	HERNANDEZ,GUTIERREZ/MARIA EMMA	JCSSA000165	$2,783.33	31/12/2021	03
M03024	HERNANDEZ,GARCIA/MARIA DE LA LUZ	JCSSA012626	$11,842.92	31/12/2021	03
M03025	HERRERA,GUERRERO/MARIA DE LA LUZ	JCSSA004230	$5,552.02	31/12/2021	03
M02040	HERNANDEZ,GUTIERREZ/PERLA DAYANIRA	JCSSA005881	$7,361.08	31/12/2021	03
M02036	HERNANDEZ,GARCIA/VERONICA ELIZABETH	JCSSA005881	$555.00	31/12/2021	03

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	HERNANDEZ,HERNANDEZ/CECILIA GEORGINA	JCSSA013815	$801.65	31/12/2021	03
M02036	HERNANDEZ,HERNANDEZ/CONCEPCION	JCSSA013692	$315.37	31/12/2021	03
M03024	HERRERA,LOPEZ/LUIS GERARDO	JCSSA012754	$6,421.15	31/12/2021	03
M02048	HERNANDEZ,MEZA/ANA MARIA	JCSSA005881	$712.50	31/12/2021	03
M02035	HERNANDEZ,MARQUEZ/MARIA CONCEPCION	JCSSA002212	$10,621.50	31/12/2021	03
M03020	HERNANDEZ,MARTINEZ/JUAN MANUEL	JCSSA005881	$9,283.89	31/12/2021	03
M02035	HERNANDEZ,MEDINA/JUANA LETICIA	JCSSA013815	$555.00	31/12/2021	03
M01006	HERNANDEZ,MU&OZ/LORENA GENOVEVA	JCSSA005881	$37,719.67	31/12/2021	03
M03024	HERNANDEZ,MARTINEZ/PORFIRIO	JCSSA002200	$13,454.98	31/12/2021	03
M03024	HERNANDEZ,NAPOLES/PATRICIA	JCSSA012626	$5,671.58	31/12/2021	03
M02036	HERNANDEZ,NAVARRO/ROSA ELVIA	JCSSA013815	$14,361.53	31/12/2021	03
M03024	HERNANDEZ,PADILLA/JORGE EDUARDO	JCSSA007066	$19,088.46	31/12/2021	03
M03024	HERNANDEZ,PEREZ/LAURA FABIOLA	JCSSA012626	$7,488.74	31/12/2021	03
M02031	HERNANDEZ,RODRIGUEZ/AIDA	JCSSA007042	$40,638.54	31/12/2021	03
CF40004	HERNANDEZ,RAMIREZ/EDUARDO	JCSSA012766	$705.00	31/12/2021	03
M02036	HERNANDEZ,RAMIREZ/HORTENCIA	JCSSA013791	$315.37	31/12/2021	03
M03024	HERNANDEZ,RAMOS/IMELDA MARGARITA	JCSSA009364	$2,366.97	31/12/2021	03
M03024	HERRERA,RAMIREZ/MARIA ISABEL	JCSSA005881	$855.00	31/12/2021	03
M03019	HERNANDEZ,RIZO/JORGE ALFREDO	JCSSA012626	$12,447.24	31/12/2021	03
M03025	HERNANDEZ,RUELAS/JESSICA JAZMIN	JCSSA007066	$273.23	31/12/2021	03
M03024	HERRERA,REYES/MARGARITA	JCSSA005881	$10,020.27	31/12/2021	03
M03022	HERNANDEZ,REYNA/MARIBEL ELIZABETH	JCSSA007013	$6,320.90	31/12/2021	03
M01007	HERNANDEZ,ROSALES/SILVIA	JCSSA001990	$24,823.26	31/12/2021	03
M03024	HERNANDEZ,ROBLES/SAMYR FELIPE	JCSSA007066	$42,557.66	31/12/2021	03
CF34263	HERMOSILLO,REYES/SALVADOR	JCSSA007042	$480.00	31/12/2021	03
M03024	HERNANDEZ,SALCEDO/ALVARO	JCSSA012836	$8,792.00	31/12/2021	03
M02036	HERNANDEZ,SORIA/DAVID	JCSSA005881	$875.76	31/12/2021	03
M03024	HERNANDEZ,SORIA/EVA	JCSSA005881	$865.68	31/12/2021	03
M03024	HERNANDEZ,SALCEDO/EMILIO	JCSSA001326	$11,837.58	31/12/2021	03
M03024	HERRERA,SALDA&A/JOSEFINA	JCSSA012631	$7,185.28	31/12/2021	03
M02036	HERNANDEZ,SALINAS/JUAN PABLO	JCSSA005881	$6,567.72	31/12/2021	03
M01006	HERRERA,SANTANA/NOEMI NYCDE	JCSSA001676	$1,134.40	31/12/2021	03
M03018	HERNANDEZ,TORRES/ELISA	JCSSA012626	$790.66	31/12/2021	03
M03019	HERNANDEZ,TORRES/NELSON MANUEL	JCSSA008430	$7,878.74	31/12/2021	03
M02036	HERNANDEZ,VALADEZ/ABRAHAM DE JESUS	JCSSA007211	$315.37	31/12/2021	03
M03022	HERNANDEZ,VENEGAS/FRANCISCO JAVIER	JCSSA002212	$780.00	31/12/2021	03
M02036	HERNANDEZ,VILLALOBOS/MARTHA LETICIA	JCSSA013045	$315.37	31/12/2021	03
M01004	HIGUAREDA,ALMARAS/IRMA REYNA	JCSSA002113	$658.10	31/12/2021	03
M01004	HIDALGO,CASTILLO/MIGUEL ALVARO	JCSSA005881	$40,675.09	31/12/2021	03
M03020	HORTA,OROZCO/LUCIA	JCSSA012672	$2,748.63	31/12/2021	03
M03024	HUERTA,ANGUIANO/ERNESTO	JCSSA012660	$9,411.48	31/12/2021	03
M03024	HURTADO,BARAJAS/ARNOLD MICHEL	JCSSA013815	$8,038.55	31/12/2021	03

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas
Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	HUERTA,CASILLAS/FELIX RAFAEL	JCSSA002212	$49,155.39	31/12/2021	03
M01004	HUERTA,FRANCO/BERTHA ANGELICA	JCSSA007013	$47,256.09	31/12/2021	03
M02048	HUERTA,FIERRO/MIGUEL ANGEL	JCSSA005881	$5,737.46	31/12/2021	03
M02040	HURTADO,RUIZ/MA. DEL CARMEN	JCSSA013815	$13,382.58	31/12/2021	03
M02036	HUERTA,RAMIREZ/MARIA MAGDALENA	JCSSA002212	$7,418.07	31/12/2021	03
M01004	HUERTA,SOTO/ANTONIO	JCSSA007042	$47,299.39	31/12/2021	03
M03024	HUERTA,SOLANO/CARMEN GUADALUPE	JCSSA001401	$1,617.40	31/12/2021	03
M02036	HUERTA,TORRES/CELIA	JCSSA005881	$3,318.30	31/12/2021	03
M03024	HURTADO,ZARAGOZA/ANA MARTINA	JCSSA007346	$11,832.24	31/12/2021	03
M03024	HURTADO,ZARAGOZA/EDUARDO	JCSSA009271	$12,646.28	31/12/2021	03
M03024	HURTADO,ZARAGOZA/JUAN MANUEL	JCSSA007170	$12,651.62	31/12/2021	03
M03024	IBARRA,ALONSO/RAFAEL	JCSSA009364	$5,617.79	31/12/2021	03
M03024	I&ARRITU,EUMA&A/KENIA BRISEYDA	JCSSA012730	$7,817.44	31/12/2021	03
M03020	IBARRA,GARCIA/JESUS EDUARDO	JCSSA012626	$12,958.69	31/12/2021	03
M03020	IBARRA,GARCIA/JAIME FERNANDO	JCSSA002212	$12,321.18	31/12/2021	03
M03004	IBARRA,GUTIERREZ/MARTHA	JCSSA012672	$4,957.50	31/12/2021	03
M02035	IRACHETA,MENDEZ/GUADALUPE	JCSSA007066	$791.99	31/12/2021	03
M02015	IBARRA,RUIZ GAYTAN/LUIS ALBERTO	JCSSA007030	$8,319.05	31/12/2021	03
M01006	IBARRA,SOUZA/ALICIA DEL CARMEN	JCSSA002842	$567.20	31/12/2021	03
M03024	IBARRA,SERVANTES/MA. REFUGIO	JCSSA002306	$12,651.62	31/12/2021	03
M02036	I&IGUEZ,AMEZCUA/ROSA	JCSSA005881	$33,622.86	31/12/2021	03
M02001	I&IGUEZ,CARVAJAL/BERTHA ALICIA	JCSSA005881	$47,818.77	31/12/2021	03
M02035	IÑIGUEZ,LOPEZ/MA. DEL ROSARIO	JCSSA001454	$480.00	31/12/2021	03
M03025	ISIORDIA,PARRA/NANCY GUADALUPE	JCSSA007841	$4,822.20	31/12/2021	03
M02036	I&IGUEZ,SOLIS/MARIA DE LOS ANGELES	JCSSA005881	$11,523.23	31/12/2021	03
M03020	I&IGUEZ,ZUNO/JOSE ANTONIO	JCSSA012660	$11,689.09	31/12/2021	03
M02015	JALOMO,CONTRERAS/MARIA VERONICA	JCSSA012766	$22,649.91	31/12/2021	03
M03024	JASSO,CASTELLANOS/YADIRA DEL CARMEN	JCSSA001326	$6,949.60	31/12/2021	03
M02036	JAVIER,ELENA/ADELAIDA	JCSSA007066	$8,048.80	31/12/2021	03
M03024	JAVIER,ELENA/MARIA CLEOTILDE	JCSSA007066	$705.00	31/12/2021	03
M02036	JAUREGUI,FLORES/LUZ BELEN	JCSSA007066	$14,340.77	31/12/2021	03
M03024	JAUREGUI,GUTIERREZ/JONATHAN	JCSSA005461	$490.68	31/12/2021	03
M03022	JARA,NOVOA/ERNESTO	JCSSA007030	$2,127.40	31/12/2021	03
M01006	JARAMILLO,RAYAS/IRAM	JCSSA005584	$24,035.20	31/12/2021	03
M02036	JAUREGUI,RAMIREZ/VALERIA	JCSSA007042	$5,066.63	31/12/2021	03
M01006	JARAMILLO,TOLEDO/GABRIEL	JCSSA002451	$16,736.60	31/12/2021	03
M03024	JIMENEZ,BOTELLO/MARTHA BEATRIZ	JCSSA007066	$10,122.25	31/12/2021	03
M03024	JIMENEZ,GARCIA/JORGE	JCSSA012725	$7,499.41	31/12/2021	03
M03024	JIMENEZ,GUEL/MARICRUZ	JCSSA001990	$715.68	31/12/2021	03
M01004	JIMENEZ,HERNANDEZ/JUAN JOSE	JCSSA007042	$6,477.90	31/12/2021	03
M03022	JIMENEZ,LOPEZ/ARTURO	JCSSA005881	$2,687.21	31/12/2021	03
M02036	JIMENEZ,LOPEZ/GERARDO	JCSSA005881	$875.76	31/12/2021	03

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	JIMENEZ,NARANJO/CELIA PATRICIA	JCSSA009235	$555.00	31/12/2021	03
M02035	JIMENEZ,ORNELAS/VERONICA	JCSSA007066	$3,331.50	31/12/2021	03
M02036	JIMENEZ,PIZANO/JUAN CARLOS	JCSSA005881	$10,352.13	31/12/2021	03
M02036	JIMENEZ,REYNOSO/ALFREDO	JCSSA005881	$33,938.23	31/12/2021	03
M02031	JIMENEZ,REINOSO/MARTIN	JCSSA005881	$37.82	31/12/2021	03
M02036	JIMENEZ,REYNOSO/PABLO	JCSSA005881	$32,046.03	31/12/2021	03
M03024	JUAREZ,HERNANDEZ/ALMA LIDIA	JCSSA012626	$12,112.49	31/12/2021	03
M03025	JUAREZ,PE&A/ELVIA RUTH	JCSSA004230	$5,818.40	31/12/2021	03
M03024	LARA,BARRERA/LAURA CECILIA	JCSSA007066	$5,402.02	31/12/2021	03
M03024	LAMAS,GARCIA/JOVITA	JCSSA008401	$12,651.60	31/12/2021	03
M03019	LARA,IBARRA/MARIA DEL SOCORRO	JCSSA012626	$13,027.05	31/12/2021	03
M01004	LARA,PUENTE/MARIA GUADALUPE	JCSSA007030	$19,908.20	31/12/2021	03
M03024	LAMAS,PARTIDA/SANDRA GUADALUPE	JCSSA008401	$11,228.76	31/12/2021	03
M03024	LANDEROS,RAMIREZ/JUAN CARLOS	JCSSA012766	$5,407.36	31/12/2021	03
M03019	LARA,RAMIREZ/MA SOLEDAD	JCSSA012626	$12,447.24	31/12/2021	03
M02003	LARA,SICAEROS/EDGAR FRANCISCO	JCSSA004230	$2,673.00	31/12/2021	03
M01004	LARA,ZARAGOZA/ANA CECILIA	JCSSA005881	$20,999.40	31/12/2021	03
M03020	DE LEON,ALCANTAR/MARICELA	JCSSA012766	$9,851.75	31/12/2021	03
M02036	LEON,LUNA/CARMEN ELIZABETH	JCSSA006284	$160.00	31/12/2021	03
M02048	LEON,LOPEZ/MARIA ISABEL	JCSSA002212	$12,503.26	31/12/2021	03
M01004	LEMUS,NAVARRO/JESUS ALFONSO	JCSSA007042	$400.00	31/12/2021	03
M03022	LEGASPI,NAVA/JOSE LUIS	JCSSA012626	$12,871.62	31/12/2021	03
M03021	LEON,PEREZ/HILDA LIZETH	JCSSA005881	$1,745.14	31/12/2021	03
M03024	LEON,PEREZ/LAURA PAULINA	JCSSA005881	$9,116.82	31/12/2021	03
M02036	LEDESMA,PACHECO/PATRICIA	JCSSA005881	$20.76	31/12/2021	03
CF40004	LEON,RODRIGUEZ/ANAI	JCSSA005881	$480.00	31/12/2021	03
M01004	LEDEZMA,RODRIGUEZ/JOCELYN CELESTE	JCSSA002200	$21,560.85	31/12/2021	03
M03024	LEPE,RODRIGUEZ/ROSA ALICIA	JCSSA000631	$2,408.08	31/12/2021	03
M03019	DE LEON,SOTO/MANUEL	JCSSA001454	$13,311.62	31/12/2021	03
M03020	LEPE,TORRES/GUILLERMINA	JCSSA007066	$780.00	31/12/2021	03
M01007	LLERENAS,VAZQUEZ/AIDA ALEJANDRA	JCSSA004143	$1,089.47	31/12/2021	03
M03020	LIRA,CERDA/DANIEL ARMANDO	JCSSA012660	$8,579.53	31/12/2021	03
CF41054	LIMON,CERVANTES/IRMA LETICIA	JCSSA005881	$780.00	31/12/2021	03
M02031	LIMONES,PEREZ/MARIA DEL ROSARIO	JCSSA008401	$8,325.01	31/12/2021	03
M03021	LIMON,RABAGO/CARLOS ALBERTO	JCSSA012626	$12,184.56	31/12/2021	03
M03025	LIZAOLA,SEDANO/JUAN CARLOS	JCSSA012626	$6,440.26	31/12/2021	03
M01006	LIMON,DE LA TORRE/ALONDRA IVETTE	JCSSA002632	$1,254.93	31/12/2021	03
M01007	LIMON,TELLO/CLAUDIA LORENA	JCSSA009280	$15,223.65	31/12/2021	03
M01004	LOPEZ,CHAVEZ/MARIA AIDA	JCSSA007030	$6,088.10	31/12/2021	03
M03024	LOPEZ,CAMPOS/MARIA ADRIANA	JCSSA004510	$9,675.70	31/12/2021	03
M02036	LOPEZ,CASTILLO/MARIA DE LOS ANGELES	JCSSA008430	$14,676.90	31/12/2021	03
M03024	LOPEZ,CUEVA/BLANCA ILIANA	JCSSA007066	$1,680.00	31/12/2021	03

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	LOPEZ,CISNEROS/FELIPE	JCSSA009295	$3,316.00	31/12/2021	03
M02040	LOZANO,CAUDILLO/MARIA DE LOURDES	JCSSA002200	$17,214.85	31/12/2021	03
M02015	LOPEZ,CURIEL/JOSE MANUEL	JCSSA005881	$15,998.59	31/12/2021	03
M01007	LOPEZ,CASILLAS/RUBEN	JCSSA002340	$33,198.45	31/12/2021	03
M03024	LOPEZ,CERVANTES/ROSARIO JAQUELINE	JCSSA012626	$6,210.71	31/12/2021	03
M03019	LOPEZ,CUEVA/SONIA GUADALUPE	JCSSA007030	$27,663.45	31/12/2021	03
M02015	LOPEZ,DIAZ/BERTHA ALICIA	JCSSA007042	$21,360.73	31/12/2021	03
M03024	LOPEZ,FERNANDEZ/JUAN RICARDO	JCSSA012771	$11,244.78	31/12/2021	03
M03024	LOPEZ,FERNANDEZ/PATRICIA	JCSSA012882	$9,227.87	31/12/2021	03
M02036	LOPEZ,GUERRERO/ALEJANDRA	JCSSA005881	$80.00	31/12/2021	03
M03024	LOZANO,GONZALEZ/MARIA CONCEPCION	JCSSA005881	$34,510.61	31/12/2021	03
M02036	LOPEZ,GOMEZ/MARTHA JUDITH	JCSSA007042	$11,502.47	31/12/2021	03
M03022	LOPEZ,GAETA/MARCO ANTONIO	JCSSA012626	$12,871.62	31/12/2021	03
M03025	LOZOYA,GALINDO/SERVANDO WILFRIDO	JCSSA012626	$4,029.16	31/12/2021	03
M03024	LOPEZ,HERNANDEZ/ABRAHAM	JCSSA000631	$2,597.31	31/12/2021	03
M02031	LOZA,HERNANDEZ/MIGUEL ENRIQUE	JCSSA005881	$24,337.24	31/12/2021	03
M02040	LOPEZ,JIMENEZ/GABRIELA	JCSSA002200	$12,322.79	31/12/2021	03
M03020	LOPEZ,LARIOS/DAVID	JCSSA007334	$14,364.92	31/12/2021	03
M02036	LOPEZ,LOPEZ/EVELIN	JCSSA005881	$8,123.80	31/12/2021	03
M03024	LOPEZ,LLAMAS/HUGO	JCSSA012771	$9,896.95	31/12/2021	03
M03024	LOPEZ,LOPEZ/ISRAEL	JCSSA007066	$6,960.28	31/12/2021	03
M03020	LOPEZ ARAIZA,LOPEZ/JOSE PABLO	JCSSA012626	$790.66	31/12/2021	03
M01004	LOPEZ,LEON/MARIA DEL ROSARIO	JCSSA007030	$20,433.49	31/12/2021	03
M02040	LOPEZ,MONTES/MARIA DOLORES	JCSSA007042	$13,108.14	31/12/2021	03
M03024	LOPEZ,MACIAS/MARIA EMMA	JCSSA001384	$705.00	31/12/2021	03
M02047	LOPEZ,MARTINEZ/LUZ MARIA	JCSSA005881	$571.46	31/12/2021	03
M02035	LOPEZ,MONTES DE OCA/LETICIA JEANETH	JCSSA012754	$1,532.98	31/12/2021	03
M01006	LOPEZ,MORAN/JOSE ROSARIO	JCSSA012626	$56,544.91	31/12/2021	03
M02036	LOPEZ,NU&EZ/MARIA SALOME	JCSSA006996	$80.00	31/12/2021	03
M03024	LOPEZ,OLMEDO/JOSE ANTONIO	JCSSA009364	$6,410.47	31/12/2021	03
M03019	LOPEZ,ORTIZ/BERTHA ALICIA	JCSSA012672	$12,447.24	31/12/2021	03
M03019	LOPEZ,OCHOA/GERARDO	JCSSA012626	$13,311.62	31/12/2021	03
M02035	LOPEZ,PEREZ/MARIA DE LOS ANGELES	JCSSA002241	$53,610.73	31/12/2021	03
M02036	LOPEZ,PLASCENCIA/ARACELI	JCSSA005881	$2,457.58	31/12/2021	03
M03019	LOPEZ,PLASCENCIA/ABEL ALFONSO	JCSSA012626	$12,457.92	31/12/2021	03
M03020	LOPEZ,PADILLA/BLANCA AURORA	JCSSA005881	$10,427.59	31/12/2021	03
M03019	LOPEZ,PLASCENCIA/MA ELENA	JCSSA003986	$14,780.19	31/12/2021	03
M03024	LOERA,PALACIOS/MIGUEL ANGEL	JCSSA012626	$10,122.25	31/12/2021	03
M03024	LOPEZ,PONCE/MARIA TERESA	JCSSA007066	$2,936.53	31/12/2021	03
M02036	LOPEZ,RAMOS/ARTURO CESAR	JCSSA005881	$13,805.80	31/12/2021	03
M02040	LOPEZ,RAMIREZ/IRMA BERENICE	JCSSA007952	$11,560.41	31/12/2021	03
M03024	LOPEZ,ROSANO/JUAN BULMARO	JCSSA012626	$6,210.71	31/12/2021	03

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	LOZANO,SUAREZ/SANDRA	JCSSA005881	$9,611.38	31/12/2021	03
M03024	LOERA,TOVAR/FABIOLA	JCSSA004283	$769.39	31/12/2021	03
M03024	LOPEZ,VARGAS/ALMA ELENA	JCSSA012766	$4,852.20	31/12/2021	03
M03024	LOZANO,VIVANCO/EMILIO	JCSSA002212	$780.00	31/12/2021	03
M02003	LOPEZ,ZARAGOZA/HECTOR	JCSSA007066	$12,711.76	31/12/2021	03
M02048	LUPERCIO,ARREOLA/MARGARITA	JCSSA005881	$855.00	31/12/2021	03
M01006	LUNA,HERNANDEZ/ALFONSO EDUARDO	JCSSA007066	$400.00	31/12/2021	03
M02036	LUNA,IBON/BRISEIDA DINORAH	JCSSA005881	$8,775.29	31/12/2021	03
M02003	LUNA,PEREZ/MARIA DE JESUS	JCSSA013470	$10,810.83	31/12/2021	03
M03019	LUGO,PELAYO/MYRIAM LILIANA	JCSSA012766	$12,463.26	31/12/2021	03
M01004	LUNA,VAZQUEZ/JOSE VALENTIN	JCSSA007066	$14,418.40	31/12/2021	03
M03024	LUNA,ZARAGOZA/ANDRES	JCSSA012626	$11,620.08	31/12/2021	03
M03021	MARTINEZ,AZPEITIA/ALTAGRACIA	JCSSA002200	$13,841.30	31/12/2021	03
M03020	MARMOLEJO,AMAYA/ALFREDO	JCSSA003986	$12,591.79	31/12/2021	03
M02036	MACIAS,ARELLANO/ANA VERONICA	JCSSA007235	$315.37	31/12/2021	03
M03020	MARTINEZ,AGUILAR/FERNANDO URIEL	JCSSA012626	$12,321.22	31/12/2021	03
M01004	MARIN,AVILA/FATIMA ADRIANA	JCSSA002113	$658.10	31/12/2021	03
M02036	MATA,AVILA/MARIA GUADALUPE	JCSSA007042	$8,754.53	31/12/2021	03
M03024	MARQUEZ,ALATORRE/JORGE	JCSSA012771	$12,662.28	31/12/2021	03
M03024	MARTINEZ,ARELLANO/JUAN CARLOS	JCSSA012631	$9,461.38	31/12/2021	03
M02040	MARTINEZ,ALCALA/KARLA MARIA	JCSSA007066	$9,565.26	31/12/2021	03
M01006	MARTIN DEL CAMPO,ALVAREZ/LUIS JAVIER	JCSSA000800	$1,134.40	31/12/2021	03
M03019	MARISCAL,ALVAREZ/MARTIN CARLOS	JCSSA012626	$12,447.24	31/12/2021	03
M03024	MATA,AVILA/MONICA	JCSSA002200	$1,324.48	31/12/2021	03
M01007	MARTINEZ,ARCE/PATRICIA	JCSSA012754	$24,859.12	31/12/2021	03
M03024	MARTINEZ,BAUTISTA/JOSE LUIS	JCSSA005881	$555.00	31/12/2021	03
M02031	MARQUEZ,BONILLA/SONIA YADIRA	JCSSA004230	$26,734.96	31/12/2021	03
M02036	MARQUEZ,CAMPOS/CATALINA	JCSSA013733	$12,763.94	31/12/2021	03
M02036	MARAVILLA,CARDENAS/CLAUDIA	JCSSA007042	$14,025.41	31/12/2021	03
CF41022	MALDONADO,CARDONA/CARLOS FERNANDO	JCSSA007042	$555.00	31/12/2021	03
M01007	MAGALLON,CERDA/CARLOS ALBERTO	JCSSA006342	$544.73	31/12/2021	03
M03024	MARTINEZ,CANALES/EDSON ALONSO	JCSSA012626	$480.00	31/12/2021	03
M01007	MARIA,CAPISTRAN/GERARDO	JCSSA012626	$26,878.16	31/12/2021	03
M02031	MACIAS,CALOCA/ISABEL	JCSSA007042	$64,937.06	31/12/2021	03
M01006	MARTINEZ,CISNEROS/JULIO ALBERTO	JCSSA012725	$11,911.20	31/12/2021	03
M02036	MARTINEZ,CUEVAS/MARIA LORENA	JCSSA007066	$790.38	31/12/2021	03
M02036	MARTINEZ,CORONA/LUIS ALFONSO	JCSSA005881	$10,352.13	31/12/2021	03
M02048	MANJARREZ,CAMARENA/MARGARITA	JCSSA002212	$12,789.19	31/12/2021	03
M02036	MADRIGAL,CORTES/MIGUEL ANGEL	JCSSA001401	$2,687.57	31/12/2021	03
M03024	MANJARREZ,CAMARENA/MARIA SABAS	JCSSA002212	$11,832.24	31/12/2021	03
M02036	MALDONADO,CORTEZ/YESENIA GRACIELA	JCSSA002970	$315.37	31/12/2021	03
M03024	MACIAS,FLORES/BERTHA AURORA	JCSSA007066	$8,383.12	31/12/2021	03

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	MACIAS,FLORES/MARIA DEL CARMEN	JCSSA005461	$24,337.24	31/12/2021	03
M03024	MAGA&A,FLORES/MA. YOLANDA	JCSSA007223	$12,640.94	31/12/2021	03
M03024	MACIAS,FLORES/MARTHA MARCELA	JCSSA007066	$12,112.49	31/12/2021	03
M02031	MALDONADO,FROYLAN/NORMA GUADALUPE	JCSSA012631	$24,375.06	31/12/2021	03
M02036	MARCIAL,GARCIA/ALICIA	JCSSA007042	$555.00	31/12/2021	03
M03020	MARTINEZ,GARCIA/ANA MARIA	JCSSA007042	$13,585.56	31/12/2021	03
M02036	MANCILLA,GIL/JOSE ANGEL	JCSSA005881	$15,300.41	31/12/2021	03
M03024	MARIN,GONZALEZ/ARTURO	JCSSA007042	$8,922.25	31/12/2021	03
M01006	MARTINEZ,GUTIERREZ/ADRIANA GUADALUPE	JCSSA008133	$1,134.40	31/12/2021	03
M02015	MARTINEZ,GONZALEZ/CIRILA	JCSSA005881	$20,873.26	31/12/2021	03
M02031	MARQUEZ,GOMEZ/CARLOS ALBERTO	JCSSA007042	$555.00	31/12/2021	03
M03024	MALDONADO,GUERRERO/ELBA NALLELY	JCSSA007136	$9,730.95	31/12/2021	03
M02036	MACIAS,GARCIA/GENOVEVA	JCSSA002212	$780.00	31/12/2021	03
M03020	MANZANO,GARCIA/GEORGINA DEL CARMEN	JCSSA005881	$30,576.78	31/12/2021	03
M02040	MARMOLEJO,GONZALEZ/HERLINDA	JCSSA005881	$32,553.95	31/12/2021	03
M02003	MACIAS,GUZMAN/IRMA BERENICE	JCSSA013815	$13,042.59	31/12/2021	03
M02001	MARTINEZ,GONZALEZ/LUCIA	JCSSA012626	$22,097.26	31/12/2021	03
M03019	MANZANO,GARCIA/LILIA ALEJANDRA	JCSSA005881	$9,387.25	31/12/2021	03
M03022	MARTINEZ,GONZALEZ/LOURDES	JCSSA012771	$4,151.05	31/12/2021	03
M02036	MARTINEZ,HUERTA/ARACELI	JCSSA005881	$855.00	31/12/2021	03
M01006	MANCERA,HERNANDEZ/FRANCISCO JAVIER	JCSSA012684	$16,094.40	31/12/2021	03
M03024	MARIN,HERRERA/JOSE	JCSSA007066	$390.00	31/12/2021	03
M03024	MARTINEZ,HERNANDEZ/JORGE CESAR AUGUSTO	JCSSA012882	$9,725.61	31/12/2021	03
M03024	MARTINEZ,I&IGUEZ/SUSANA	JCSSA007952	$1,990.68	31/12/2021	03
M02035	MACIAS,/JUAN MANUEL	JCSSA002265	$14,631.00	31/12/2021	03
M02036	MARTINEZ,LOPEZ/ARMANDO	JCSSA007042	$40,886.68	31/12/2021	03
M03019	MACIAS,DE LEON/ALBERTO	JCSSA012631	$13,236.62	31/12/2021	03
M02036	MARIA,LAZCANO/BENJAMIN	JCSSA005881	$10,515.66	31/12/2021	03
M03024	MARTINEZ,LEPE/DANIELA	JCSSA012626	$8,038.55	31/12/2021	03
M03021	MARTINEZ,LOPEZ/HECTOR	JCSSA005461	$13,018.26	31/12/2021	03
M02036	MARTINEZ,LOMELI/JESSICA LIZETH	JCSSA007211	$2,207.57	31/12/2021	03
M02048	MARTINEZ,LOPEZ/MARICELA	JCSSA005881	$12,597.06	31/12/2021	03
M02003	MARTINEZ,LUGO/RUBEN	JCSSA002212	$13,373.42	31/12/2021	03
M03020	MARIN,MENDOZA/BERENICE	JCSSA012725	$9,273.23	31/12/2021	03
M03020	MARTINEZ,MONTERO/CARMEN EDITH	JCSSA012626	$12,958.69	31/12/2021	03
M02036	MADERA,MARTINEZ/JUAN	JCSSA008401	$315.37	31/12/2021	03
M03024	MARTINEZ,MENDEZ/MONICA LIVIER	JCSSA012626	$5,660.90	31/12/2021	03
M02036	MARES,MONTA&O/MARTHA LETICIA	JCSSA000783	$8,304.94	31/12/2021	03
M02036	MARTINEZ,MORENO/NORMA LETICIA	JCSSA008430	$780.00	31/12/2021	03
M03024	MALDONADO,MU&OZ/ESPERANZA	JCSSA007066	$8,058.30	31/12/2021	03
M02036	MAGA&A,OCAMPO/CLAUDIA GUADALUPE	JCSSA007066	$500.76	31/12/2021	03
M02036	MARQUEZ,ORTIZ/FABIOLA	JCSSA007066	$490.38	31/12/2021	03

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	MACIEL,ORTIZ/MA. SANJUANA	JCSSA008430	$790.38	31/12/2021	03
M02061	MARTINEZ,PEREZ/MIRIAM	JCSSA007042	$8,008.07	31/12/2021	03
M03018	MARTINEZ,PEREZ/MARCO ANTONIO	JCSSA012631	$705.00	31/12/2021	03
M02003	MARTINEZ,RODRIGUEZ/ALEJANDRA	JCSSA012626	$13,448.42	31/12/2021	03
M02036	MANCILLA,ROMERO/ALEJANDRA GUADALUPE	JCSSA007066	$565.38	31/12/2021	03
M02036	MARTINEZ,REYES/MARIA EUGENIA	JCSSA005881	$865.38	31/12/2021	03
M03024	MACEDO,RODRIGUEZ/MARIA FERNANDA	JCSSA004230	$5,853.40	31/12/2021	03
M03024	MARIN,REVELES/GUADALUPE IRENE	JCSSA007066	$780.00	31/12/2021	03
M02036	MARISCAL,RIVERA/IGNACIA	JCSSA005881	$555.00	31/12/2021	03
M02036	MARTINEZ,REYES/JESUS GERARDO	JCSSA005881	$9,054.54	31/12/2021	03
M03024	MARTINEZ,REYNAGA/MARGARITA	JCSSA001326	$12,651.62	31/12/2021	03
M03021	MAGALLANES,RAMIREZ/ROSA MARIA DE JESUS	JCSSA005881	$565.68	31/12/2021	03
M02036	MARQUEZ,SANCHEZ/MARIA GUADALUPE	JCSSA001150	$6,958.83	31/12/2021	03
M02036	MARIN,SOLANO/MARTHA ANGELICA	JCSSA007066	$80.00	31/12/2021	03
M03024	MALDONADO,TOSCANO/VICTOR	JCSSA005881	$36,397.58	31/12/2021	03
M02003	MARMOLEJO,VENTURA/ANGELES YOLANDA	JCSSA013470	$31,321.43	31/12/2021	03
M02036	MADRIGAL,VACA/ALEJANDRA	JCSSA012742	$9,015.67	31/12/2021	03
M02040	MACIAS,VELOZ/MARIA DE JESUS	JCSSA012643	$14,081.44	31/12/2021	03
M02040	MARQUEZ,VELAZQUEZ/MARGARITA	JCSSA005881	$15,181.76	31/12/2021	03
M02036	MARTINEZ,ZARAGOZA/ANA LUISA	JCSSA005881	$44,986.45	31/12/2021	03
M03022	MARTINEZ,ZARAGOZA/MA. CARMEN	JCSSA005881	$12,112.24	31/12/2021	03
M01006	MARTINEZ,ZEPEDA/JORGE YONI	JCSSA013745	$25,773.06	31/12/2021	03
M02047	MARTINEZ,ZARAGOZA/MA. GUADALUPE	JCSSA005881	$8,005.73	31/12/2021	03
M02036	MARTINEZ,ZARAGOZA/MA TERESA	JCSSA005881	$3,083.33	31/12/2021	03
M02051	MENDEZ,ALVAREZ/ALBERTINA	JCSSA005881	$12,597.06	31/12/2021	03
M02035	MENDEZ,AGUILERA/CLAUDIA JOSEFINA	JCSSA006325	$13,271.98	31/12/2021	03
M03024	MERCADO,ALATORRE/GABRIELA	JCSSA002381	$8,308.12	31/12/2021	03
M02048	MENDOZA,ASCENCIO/MA. GUADALUPE	JCSSA005881	$12,578.26	31/12/2021	03
M01006	MEZA,CASTRO/LUZ ELENA	JCSSA012626	$16,205.66	31/12/2021	03
M03024	MEDINA,COBIAN/RUBEN	JCSSA012684	$11,832.24	31/12/2021	03
CF41014	MEDINA,DAVALOS/RAFAEL	JCSSA005881	$705.00	31/12/2021	03
CF41075	MEDINA,GOMEZ/MIGUEL ANGEL	JCSSA012684	$780.00	31/12/2021	03
M02036	MERINO,GARDU&O/OSWALDO ISAEL	JCSSA012754	$4,751.26	31/12/2021	03
M03022	MENDOZA,GONZALEZ/PEDRO	JCSSA005881	$9,077.25	31/12/2021	03
M02035	MEJIA,GOMEZ/SANDRA	JCSSA007066	$1,156.49	31/12/2021	03
M03024	MELGOZA,HERNANDEZ/AZUCENA	JCSSA012725	$6,480.28	31/12/2021	03
M03021	MEZA,HERNANDEZ/JOSE LUIS	JCSSA012626	$13,179.23	31/12/2021	03
M02040	MENA,JIMENEZ/MA. DE LOURDES	JCSSA007066	$15,106.76	31/12/2021	03
M03004	MEDINA,LOPEZ/JUAN FRANCISCO	JCSSA007153	$330.83	31/12/2021	03
M02036	MEZA,LEAL/PEDRO ALBERTO	JCSSA007066	$490.38	31/12/2021	03
M03022	MEZA,MARISCAL/CLEOFAS	JCSSA005881	$865.68	31/12/2021	03
M03022	MEDINA,MU&OZ/ELIZABETH	JCSSA002212	$13,146.19	31/12/2021	03

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas
Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	MENDEZ,MAGA&A/JORGE MANUEL	JCSSA001326	$12,871.62	31/12/2021	03
M03024	MEDINA,ORTIZ/GABRIELA	JCSSA007293	$12,382.05	31/12/2021	03
M01007	MERCADO,OCHOA/MIGUEL ANGEL	JCSSA008080	$3,991.33	31/12/2021	03
M02040	MENDOZA,PEREZ/CLAUDIA	JCSSA002212	$15,204.74	31/12/2021	03
M01004	MEDRANO,PALAFOX/GABRIELA	JCSSA007042	$19,639.90	31/12/2021	03
M03024	MESA,RAMIREZ/JOSE ANTONIO	JCSSA007066	$7,141.15	31/12/2021	03
M01006	MENDOZA,RAMOS/BLAS	JCSSA005881	$18,138.20	31/12/2021	03
M01006	MEZA,ROSAS/CARLOS	JCSSA001920	$25,791.19	31/12/2021	03
M02036	MEZA,RIOS/MARIA FELIX	JCSSA007066	$8,684.93	31/12/2021	03
M02035	MEDINA,RUVALCABA/GERARDO	JCSSA002801	$15,748.48	31/12/2021	03
M01006	MEZA,ROSALES/LEONOR	JCSSA007211	$20,176.06	31/12/2021	03
M01004	MENDOZA,RENTERIA/MARIO	JCSSA012643	$21,181.10	31/12/2021	03
M03021	MENDOZA,RODRIGUEZ/OSCAR ALFONSO	JCSSA012626	$5,770.76	31/12/2021	03
M02040	MENDOZA,SANTIAGO/ANA ROSA	JCSSA007042	$15,054.74	31/12/2021	03
M01006	MENDOZA,SANCHEZ/OSCAR JOEL	JCSSA006564	$1,134.40	31/12/2021	03
M01006	MENDEZ,SERRATOS/JOSE REFUGIO	JCSSA004266	$20,251.56	31/12/2021	03
M02036	MEDINA,SALDA&O/ROSA ISELA	JCSSA005881	$855.00	31/12/2021	03
M02036	MEDINA,TORRES/ALICIA	JCSSA005881	$11,913.60	31/12/2021	03
M02040	MENDEZ,VENEGAS/ALICIA	JCSSA002200	$1,914.79	31/12/2021	03
M02036	MEJIA,VELAZQUEZ/ESPERANZA	JCSSA005881	$555.00	31/12/2021	03
M03024	MENDEZ,ZU&IGA/MARIA DE JESUS	JCSSA013815	$985.25	31/12/2021	03
M02036	MIRAMONTES,CARDONA/ESTELA	JCSSA013786	$315.37	31/12/2021	03
M01004	MIRAMONTES,GONZALEZ/JUAN FRANCISCO	JCSSA000631	$19,608.20	31/12/2021	03
M03024	MIRAMONTES,GUTIERREZ/OSVALDO	JCSSA012626	$7,768.99	31/12/2021	03
M02015	MICHEL,LOPEZ/MARIA ESTHER ADRIANA	JCSSA005881	$20,873.26	31/12/2021	03
M02036	MICHEL,MEJIA/FAVIO	JCSSA005881	$855.00	31/12/2021	03
M02036	MICHEL,MEJIA/NOEMI	JCSSA005881	$8,881.57	31/12/2021	03
M03022	MICHEL,MEJIA/NOEMI	JCSSA005881	$185.00	31/12/2021	03
M03022	MICHEL,MEJIA/NEFTALI	JCSSA005881	$36,611.68	31/12/2021	03
M03024	MONTA&O,ALVAREZ/MIGUEL ANGEL	JCSSA009364	$6,410.47	31/12/2021	03
CF41031	MONTA&EZ,BLANCO/GERMAN	JCSSA007042	$705.00	31/12/2021	03
M02058	MORALES,CISNEROS/BENJAMIN	JCSSA001261	$3,705.68	31/12/2021	03
M03020	MORALES,CENICEROS/GABRIELA	JCSSA002212	$855.00	31/12/2021	03
M02015	MORALES,CHAVEZ/MONICA	JCSSA005881	$4,711.85	31/12/2021	03
M03024	MOTA,CURIEL/OSCAR EDUARDO	JCSSA012626	$280.25	31/12/2021	03
M03024	MORA,ESPINOSA/HECTOR HUGO	JCSSA012626	$5,402.02	31/12/2021	03
M02048	MORAN,FIGUEROA/FABIOLA DEL CARMEN	JCSSA007066	$7,361.20	31/12/2021	03
M03024	MORA,FERMIN/MARIO ALBERTO	JCSSA007066	$8,113.55	31/12/2021	03
M02036	MORALES,GUTIERREZ/AMALIA	JCSSA001792	$14,340.77	31/12/2021	03
M02003	MORALES,GONZALEZ/ADRIAN	JCSSA005461	$1,547.50	31/12/2021	03
M03024	MOSQUEDA,GARCIA/FERNANDO	JCSSA013815	$8,338.55	31/12/2021	03
M03024	MORALES,GUZMAN/MAYRA LORENA	JCSSA002463	$6,332.45	31/12/2021	03

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02006	MORA,GALICIA/SANTIAGO ISRAEL	JCSSA002212	$780.00	31/12/2021	03
M02036	MORAN,GOMEZ/ZAIRA ITSEL	JCSSA005403	$315.37	31/12/2021	03
M01004	MONTA&O,HERNANDEZ/JUAN GABRIEL	JCSSA013815	$28,495.20	31/12/2021	03
M03024	MORENO,HERRERA/LUCIA	JCSSA005881	$555.00	31/12/2021	03
M03024	MORA,HERNANDEZ/RODRIGO ALBERTO	JCSSA012626	$3,250.67	31/12/2021	03
M03022	MORETT,JIMENEZ/MARIA DEL REFUGIO	JCSSA005881	$42,771.66	31/12/2021	03
M01004	MONTERRUBIO,LEDEZMA/CESAR EDUARDO	JCSSA012754	$19,608.20	31/12/2021	03
M02035	MONTA&O,LARA/GRACIELA	JCSSA013091	$240.00	31/12/2021	03
M01004	MONTIEL,LOPEZ/PATRICIA	JCSSA012754	$27,837.10	31/12/2021	03
M02015	MONICO,MADRIGAL/FLORENTINO	JCSSA013593	$555.00	31/12/2021	03
M03022	MORALES,MANCILLA/VICTOR HUGO	JCSSA012742	$6,594.94	31/12/2021	03
M03022	MONTOYA,PEREZ/VICTOR	JCSSA012626	$12,871.62	31/12/2021	03
M02036	MOYA,QUINTERO/RICARDO DE JESUS	JCSSA000165	$7,274.20	31/12/2021	03
M02035	MONTES,RODRIGUEZ/MARIA DE LOS ANGELES	JCSSA007066	$14,654.98	31/12/2021	03
M03024	MORALES,RAMIREZ/CESAR	JCSSA007042	$10,930.95	31/12/2021	03
M02036	MONICO,REYNOSO/MARIA GRICELDA	JCSSA005881	$565.38	31/12/2021	03
M03020	MOSQUEDA,ROMO/NORMA MAGALI	JCSSA005881	$9,283.89	31/12/2021	03
M03024	MOYA,ROBLEDO/ROSALVA	JCSSA000165	$480.00	31/12/2021	03
M02006	MONTOYA,RAMIREZ/VICTOR MANUEL	JCSSA007066	$3,176.33	31/12/2021	03
M03024	MONTEZ,SAMBRANO/MANUEL	JCSSA005881	$8,911.57	31/12/2021	03
M03024	MONTA&O,TORRES/EDUARDO	JCSSA007042	$7,499.42	31/12/2021	03
M03024	MOREIRA,VILLAVICENCIO/KARLA PAULINA	JCSSA012730	$2,431.44	31/12/2021	03
M03024	MONTES,VILLALPANDO/OLIVIA ISABEL	JCSSA012626	$2,872.21	31/12/2021	03
M02035	MONJO,ZARATE/CINTHYA ELIZABETH	JCSSA013050	$480.00	31/12/2021	03
M03024	MURILLO,ANDRADE/ANA ROSA	JCSSA012626	$10,959.21	31/12/2021	03
M02015	MURGUIA,ALCANTAR/ROSA MARIA	JCSSA007042	$34,804.46	31/12/2021	03
CF41011	MU&OZ,BRAVO/CARLOS OMAR	JCSSA005881	$480.00	31/12/2021	03
M03024	MU&IZ,CARRILLO/RUTH	JCSSA007066	$8,922.25	31/12/2021	03
M03024	MU&OZ,ENRIQUEZ/OSCAR	JCSSA012626	$12,651.62	31/12/2021	03
M03025	MURILLO,GODINA/ANSELMO	JCSSA001454	$6,995.26	31/12/2021	03
M02006	MURILLO,GARCIA/FELIPE DE JESUS	JCSSA002212	$802.54	31/12/2021	03
M02035	MUÑOZ,GARCIA/GRACIELA	JCSSA001454	$480.00	31/12/2021	03
M02040	MURILLO,GAETA/GUADALUPE ALEJANDRA	JCSSA007042	$10,513.81	31/12/2021	03
M02003	MU&OZ,GONZALEZ/JOSE JOEL	JCSSA013815	$11,291.67	31/12/2021	03
M02003	MU&OZ,GARCIA/JOSE JOEL	JCSSA013815	$2,795.83	31/12/2021	03
M02036	MUNGUIA,HERNANDEZ/ENRIQUE	JCSSA007042	$9,889.92	31/12/2021	03
M03024	MURO,LOPEZ/MARTHA VERONICA	JCSSA002212	$12,382.05	31/12/2021	03
M01007	MU&OZ,MARIN/ARTURO JAVIER	JCSSA012643	$22,680.19	31/12/2021	03
M02036	MUNGUIA,MONTA&O/MARIA MAGDALENA	JCSSA002212	$650.00	31/12/2021	03
M02035	MU&OZ,MARTINEZ/MARIA TERESA	JCSSA007066	$791.99	31/12/2021	03
M03019	MU&OZ,PLASCENCIA/JOSE ANTONIO	JCSSA012754	$12,457.92	31/12/2021	03
CF40002	MUNGUIA,ROBLES/JOSE LUIS	JCSSA012626	$780.00	31/12/2021	03

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Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	MURILLO,RAMIREZ/JOSE MANUEL	JCSSA013762	$567.20	31/12/2021	03
M02035	MU&OZ,RODRIGUEZ/SANDRA	JCSSA007066	$1,156.49	31/12/2021	03
M02036	MURGUIA,RODRIGUEZ/VIVIANA GUADALUPE	JCSSA007066	$3,013.31	31/12/2021	03
M01004	MURILLO,TORRES/ANGEL	JCSSA000631	$4,728.60	31/12/2021	03
M01006	NAVA,DIAZ/JOSE CARLOS	JCSSA012725	$44,093.90	31/12/2021	03
M02006	NAVA,FLORES/FERNANDO	JCSSA007066	$12,099.53	31/12/2021	03
M03019	NANDO,FRANCO/GILBERTO	JCSSA012626	$11,813.78	31/12/2021	03
M02040	NARANJO,LOPEZ/MARIA GUADALUPE	JCSSA013704	$15,106.76	31/12/2021	03
M02015	NAVARRO,LOPEZ/PATRICIA GABRIELA	JCSSA007042	$39,711.25	31/12/2021	03
M02058	NAJAR,MEJIA/MARIA INES	JCSSA008080	$14,657.80	31/12/2021	03
M02036	NAVARRO,OROZCO/ALFREDO	JCSSA005881	$865.38	31/12/2021	03
M03025	NAVA,ORTIZ/EFRAIN	JCSSA001990	$9,138.46	31/12/2021	03
M03005	NAVA,PALACIOS/MARIA AZUCENA	JCSSA007066	$2,800.33	31/12/2021	03
M03024	NAVARRO,PADILLA/NORMA ALICIA	JCSSA007066	$5,660.90	31/12/2021	03
M03024	NAVARRO,SILAHUA/ARACELI	JCSSA005881	$8,916.91	31/12/2021	03
M03024	NAVARRO,SIORDIA/MA DEL CARMEN	JCSSA005881	$42,568.34	31/12/2021	03
M03019	NAVARRO,TAPIA/ANIQUEN	JCSSA013050	$13,663.26	31/12/2021	03
M02036	NAVARRO,DEL TORO/SUSANA SOLEDAD	JCSSA002632	$352.97	31/12/2021	03
M01007	NAVARRO,VELASCO/PATRICIA	JCSSA007293	$18,531.20	31/12/2021	03
M03024	NEGRETE,FARIAS/LAURA AZUCENA	JCSSA006552	$2,441.97	31/12/2021	03
M03024	NEGRETE,GARCIA/CARLOS	JCSSA007066	$10,689.65	31/12/2021	03
M03022	NERI,HERNANDEZ/ARTURO	JCSSA005881	$36,536.14	31/12/2021	03
M03024	NIEVES,CASTA&EDA/FRANCISCO SAMUEL	JCSSA002212	$10,959.21	31/12/2021	03
M03019	NILA,HERNANDEZ/SAUL	JCSSA012626	$10,960.08	31/12/2021	03
M03024	NORIEGA,BAEZA/ANA AIDE	JCSSA006021	$8,308.12	31/12/2021	03
M02036	NORIEGA,DE LA CRUZ/GILBERTO PEDRO	JCSSA007066	$336.13	31/12/2021	03
M02036	NORIEGA,DE LA CRUZ/MYRNA ESPERANZA	JCSSA002200	$2,142.21	31/12/2021	03
M03024	NORIEGA,ORTIZ/MARIA DEL CARMEN	JCSSA008401	$11,228.76	31/12/2021	03
M02035	NOLASCO,VICENTE/MARTHA	JCSSA007066	$4,072.49	31/12/2021	03
M03024	NU&O,GUTIERREZ/ANDREA	JCSSA012626	$6,480.28	31/12/2021	03
M02035	NUNGARAY,ORTIZ/MARGARITA	JCSSA007066	$566.99	31/12/2021	03
CF40002	NU&EZ,SALINAS/MARIO	JCSSA012626	$780.00	31/12/2021	03
M03024	NU&EZ,SANDOVAL/PATRICIA	JCSSA002200	$8,841.91	31/12/2021	03
M02057	NU&EZ,VAZQUEZ/ALBERTO ENRIQUE	JCSSA007042	$10,808.50	31/12/2021	03
M02048	NU&EZ,ZAMORA/ROBERTO	JCSSA005881	$462.50	31/12/2021	03
M01004	OCAMPO,ALFARO/MARIA DE JESUS	JCSSA007066	$24,471.60	31/12/2021	03
M02048	ORTA,GONZALEZ/AMELIA	JCSSA005881	$570.00	31/12/2021	03
M01007	OCAMPO,OCAMPO/EDGAR ALBERTO	JCSSA007066	$12,499.99	31/12/2021	03
M01004	ORRANTI,ORTEGA/RODRIGO IVAN	JCSSA001401	$13,820.10	31/12/2021	03
M02036	ORNELAS,AYALA/CESAR EDUARDO	JCSSA007042	$10,331.37	31/12/2021	03
M02036	ORTEGA,AYON/CLAUDIO ALFONSO	JCSSA006436	$315.37	31/12/2021	03
M01004	OCEGUEDA,AMEZCUA/ROGELIO	JCSSA013815	$6,192.00	31/12/2021	03

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Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	OCEGUEDA,AMEZCUA/ROGELIO	JCSSA013815	$296.26	31/12/2021	03
M03024	ORTEGA,BOLA&OS/NORMA	JCSSA005881	$11,917.92	31/12/2021	03
M03024	ORTEGA,CANDELARIO/JOSE SAUL	JCSSA004930	$2,133.17	31/12/2021	03
M02036	ORTEGA,DIAZ/MARIA AUXILIO	JCSSA004884	$315.37	31/12/2021	03
M02036	ORTEGA,ESTRADA/VERONICA	JCSSA007066	$790.38	31/12/2021	03
M02036	ORTEGA,GODINEZ/EVELIA	JCSSA013815	$790.38	31/12/2021	03
M01006	ORTEGA,GOMEZ/RIGOBERTO	JCSSA006260	$24,128.33	31/12/2021	03
M02036	ORTEGA,MORA/CLAUDIA ANGELICA	JCSSA009295	$555.00	31/12/2021	03
M02036	ORTEGA,MEZA/IRENE	JCSSA012754	$45,850.82	31/12/2021	03
M02031	OLMEDA,MU&OZ/LETICIA	JCSSA012643	$26,098.76	31/12/2021	03
M03024	OCEGUEDA,PEDROZA/ERENDIRA	JCSSA005881	$4,318.41	31/12/2021	03
M03024	ORTEGA,ROJAS/FRANCISCO	JCSSA007066	$11,562.67	31/12/2021	03
M03020	ORTIZ,ANGUIANO/ANA ROSA	JCSSA005881	$9,439.22	31/12/2021	03
M01006	OLIVA,ACEVES/MARIA JUANA	JCSSA000503	$21,253.59	31/12/2021	03
M01006	OLIVERA,AMEZCUA/LUZ EDITH	JCSSA006552	$22,333.60	31/12/2021	03
M02003	ORTIZ,AMEZCUA/ROSA MARIA	JCSSA007066	$14,573.42	31/12/2021	03
M03019	ORTIZ,FARIAS/ELIZABETH ENEDINA	JCSSA001261	$13,421.19	31/12/2021	03
M02036	ORTIZ,HERNANDEZ/CECILIA EUFRACIA	JCSSA004546	$3,302.93	31/12/2021	03
M02031	ORTIZ,HERNANDEZ/IMELDA	JCSSA003986	$798.91	31/12/2021	03
M02031	OLIVARES,JIMENEZ/MARIA GABRIELA	JCSSA001454	$26,060.94	31/12/2021	03
M03024	ORTIZ,JIMENEZ/PAULA	JCSSA013815	$11,303.79	31/12/2021	03
M03021	ORTIZ,MU&OZ/FABIOLA	JCSSA012626	$2,425.30	31/12/2021	03
M01006	OLIVARES,MORALES/LILIANA	JCSSA007206	$567.20	31/12/2021	03
M03022	ORTIZ,NOVOA/JOSE GUADALUPE	JCSSA002212	$13,791.71	31/12/2021	03
M01007	OLIVARES,OROZCO/MARIO	JCSSA006955	$21,554.86	31/12/2021	03
M02047	ORTIZ,RICO/MARIA DOLORES	JCSSA005881	$571.46	31/12/2021	03
M03024	OLIVA,RAMIREZ/ECTOR	JCSSA007066	$8,160.28	31/12/2021	03
M03024	ORTIZ,/ROSA ELVIRA	JCSSA003315	$7,499.42	31/12/2021	03
M03024	OLIVA,RAMIREZ/OSCAR	JCSSA012766	$6,960.28	31/12/2021	03
M01006	ORTIZ,ROMO/RAYMUNDO	JCSSA000836	$20,101.06	31/12/2021	03
M03024	ORTIZ,DE LA TORRE/LUIS FERNANDO	JCSSA012626	$8,308.12	31/12/2021	03
M03024	ORTIZ,VILLALOBOS/NORMA LIDIA	JCSSA012771	$9,627.38	31/12/2021	03
M03022	OCHOA,ALVAREZ/RAUL	JCSSA005881	$10,675.08	31/12/2021	03
M03024	OROZCO,BARBA/MOISES	JCSSA002212	$7,758.31	31/12/2021	03
M03024	OCHOA,BARRAGAN/RAUL	JCSSA002113	$5,132.44	31/12/2021	03
M02036	OROZCO,DIAZ/JOSE ELIGIO	JCSSA005881	$10,352.13	31/12/2021	03
M02040	OROZCO,ELBIRO/MARGARITO	JCSSA012631	$480.00	31/12/2021	03
M02036	OROSCO,ELVIRO/SALVADOR	JCSSA005881	$555.00	31/12/2021	03
M03019	OROZCO,FLORES/MONICA	JCSSA012655	$780.00	31/12/2021	03
M03022	OROZCO,JAUREGUI/PEDRO	JCSSA005881	$36,536.14	31/12/2021	03
M03022	OROZCO,MU&IZ/CECILIA	JCSSA012766	$9,103.98	31/12/2021	03
M02036	OROZCO,MENDOZA/VICTOR VALDEMAR	JCSSA007042	$2,772.95	31/12/2021	03

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	OROZCO,ORNELAS/ROSA MARIA	JCSSA002200	$17,923.49	31/12/2021	03
M03021	OROZCO,PIZANO/ADALBERTO	JCSSA005881	$9,105.56	31/12/2021	03
M03024	OCHOA,PULIDO/ROSANA	JCSSA007066	$785.34	31/12/2021	03
M03024	OCHOA,RAMIREZ/MARIA DE LOS ANGELES	JCSSA002200	$1,249.48	31/12/2021	03
M02048	OCHOA,RAMIREZ/MARIA LUISA	JCSSA007066	$13,075.13	31/12/2021	03
M01007	OSORIO,ZEPEDA/JORGE	JCSSA007293	$10,303.13	31/12/2021	03
M02036	OSUNA,BERNAL/NEREIDA JANETH	JCSSA005881	$555.00	31/12/2021	03
M03024	PAJARITO,ANTON/ENELISA	JCSSA005881	$10,484.40	31/12/2021	03
M02036	PADILLA,ARIAS/MARTIN	JCSSA005881	$480.00	31/12/2021	03
M01004	PACHECO,BARRIENTOS/MA. LAURA	JCSSA007066	$780.00	31/12/2021	03
M02015	PARTIDA,CHAVEZ/ARACELI	JCSSA005881	$855.00	31/12/2021	03
M02036	PACHECO,DE LA CRUZ/FLORES	JCSSA003810	$315.37	31/12/2021	03
M03024	PADILLA,CRUZ/JULIO CESAR	JCSSA007066	$710.34	31/12/2021	03
M03024	PADILLA,CRUZ/LAURA PAULINA	JCSSA007170	$780.00	31/12/2021	03
M02035	PALOMAR,CEJA/MA. DEL SOCORRO	JCSSA003950	$13,173.00	31/12/2021	03
M03019	PALACIOS,CEDANO/SAMUEL	JCSSA012754	$11,108.78	31/12/2021	03
M01004	PLASCENCIA,DORADO/GERARDO	JCSSA007346	$27,762.10	31/12/2021	03
M03020	PAREDES,DIAZ/JAIME	JCSSA012626	$10,127.59	31/12/2021	03
CF41015	PLASCENCIA,DURAN/MARIA ROSALBA	JCSSA002212	$780.00	31/12/2021	03
M03025	PARRA,ESPINOZA/MONTSERRAT	JCSSA007136	$7,640.26	31/12/2021	03
M02036	PACHECO,ESTRADA/RAMON	JCSSA005881	$10,871.74	31/12/2021	03
M01004	PANDURO,FLORES/RUBEN	JCSSA013605	$23.97	31/12/2021	03
M03024	PATI&O,GONZALEZ/JOSE MARIA	JCSSA012771	$6,490.94	31/12/2021	03
M01006	PADILLA,HERNANDEZ/ALVARO	JCSSA002941	$23,846.46	31/12/2021	03
M03019	PALAFOX,HERMOSILLO/GUSTAVO	JCSSA012730	$13,311.62	31/12/2021	03
M02036	PADILLA,HERNANDEZ/ROBERTO CARLOS	JCSSA002200	$1,110.74	31/12/2021	03
M02001	PALOMAR,MENESES/ANGELICA PATRICIA	JCSSA000631	$4,453.73	31/12/2021	03
M02036	PADILLA,MENA/ADRIANA GUADALUPE	JCSSA008430	$780.00	31/12/2021	03
M02035	PALACIOS,MARTINEZ/CARLA GABRIELA	JCSSA008256	$6,700.48	31/12/2021	03
M01004	PRADO,MORENO/DIANA ARACELI	JCSSA012754	$55,736.40	31/12/2021	03
M03024	PATI&O,MACIEL/MARIA ELENA	JCSSA008080	$3,141.78	31/12/2021	03
M02015	PRADO,MONTES DE OCA/ELBA	JCSSA007042	$4,942.20	31/12/2021	03
M02058	PLASCENCIA,MARTINEZ/MARIO ALBERTO	JCSSA003986	$14,657.80	31/12/2021	03
M03024	PARRILLA,MARTINEZ/VICENTE	JCSSA007066	$2,591.97	31/12/2021	03
M03019	PADILLA,NAVARRO/CLAUDIA	JCSSA012626	$29,927.07	31/12/2021	03
M03024	PAREDES,PADILLA/LUCIA	JCSSA007066	$1,990.68	31/12/2021	03
M02035	PANTOJA,PADILLA/LUCIA	JCSSA012660	$10,621.50	31/12/2021	03
M03021	PAJARITO,PAJARITO/RAMON	JCSSA005881	$13,384.56	31/12/2021	03
M01006	PALMA,QUEZADA/GABRIEL ENRIQUE	JCSSA007293	$25,736.80	31/12/2021	03
M02047	PLASENCIA,RODRIGUEZ/ANGELICA JESUS	JCSSA005881	$563.23	31/12/2021	03
M02036	PALACIOS,RODRIGUEZ/MARTIN	JCSSA001261	$352.97	31/12/2021	03
M02040	PANDURO,RAYGOZA/NAYELI	JCSSA008524	$7,011.65	31/12/2021	03

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	PLASENCIA,RODRIGUEZ/ROBERTO DE JESUS	JCSSA005881	$855.00	31/12/2021	03
M02036	PLASCENCIA,RODRIGUEZ/VICTOR MANUEL	JCSSA005881	$13,805.80	31/12/2021	03
M03024	PALACIOS,SANDOVAL/MARIA SOCORRO	JCSSA001401	$11,832.24	31/12/2021	03
M01004	PATI&O,TORRES/HECTOR	JCSSA013815	$60,841.59	31/12/2021	03
M03020	PAREDES,TOVAR/HUMBERTO	JCSSA012754	$10,052.59	31/12/2021	03
M02035	PLASCENCIA,TORRES/MARTHA	JCSSA007066	$1,434.00	31/12/2021	03
M02036	PAHUAMBA,TEHANDON/RAMON	JCSSA005881	$472.88	31/12/2021	03
M02036	PARTIDA,VIERA/KARINA LIZETH	JCSSA007066	$3,174.43	31/12/2021	03
M03024	PANDURO,VAZQUEZ/MARCOS	JCSSA001326	$8,597.40	31/12/2021	03
M03025	PADILLA,VAZQUEZ/MOISES	JCSSA002212	$10.66	31/12/2021	03
M02015	PEREZ,ALVARADO/BRENDA LETICIA	JCSSA007042	$35,383.87	31/12/2021	03
M03024	DE LA PE&A,ALVAREZ/BETZAIDA DEL CARMEN	JCSSA012626	$5,660.90	31/12/2021	03
M03024	PEREZ,ALONSO/MARIA DE LOURDES	JCSSA004230	$10,744.73	31/12/2021	03
M03024	PEREZ,BALCORTA/ELBA MARGARITA	JCSSA002212	$785.34	31/12/2021	03
M03025	PELAYO,CASILLAS/AIDE	JCSSA012696	$5,636.56	31/12/2021	03
M02035	PEREZ,CLEMENTE/FELIPA	JCSSA004230	$17,260.64	31/12/2021	03
M01006	PEREZ,CASTILLO/JAVIER FERNANDO	JCSSA007042	$17,003.80	31/12/2021	03
M03019	PEREZ,CABALLERO/MAYRA CITLALLI	JCSSA007030	$26,809.74	31/12/2021	03
M02036	PEREZ,ESTRADA/DOLORES	JCSSA002200	$13,485.04	31/12/2021	03
M02036	PEREZ,FLORES/BLANCA CECILIA	JCSSA004230	$11,496.97	31/12/2021	03
M01006	PEREZ,FABIAN/LUIS RAFAEL	JCSSA006890	$780.00	31/12/2021	03
M02036	PE&A,FERNANDEZ/OSCAR IGNACIO	JCSSA007066	$240.00	31/12/2021	03
M01006	PELAYO,FLORES/TATIANA BERENICE	JCSSA008104	$1,254.93	31/12/2021	03
M03024	PEREZ,GOMEZ/GEORGINA ZOLANCH	JCSSA005881	$2,097.40	31/12/2021	03
M03019	PEREZ,GOMEZ/JAIME	JCSSA012730	$10,799.40	31/12/2021	03
M02040	PEREZ,GONZALEZ/LAURA MIREYA	JCSSA005881	$15,129.74	31/12/2021	03
M02015	PEREZ,GONZALEZ/MARTHA CATALINA	JCSSA012766	$40,686.18	31/12/2021	03
M03019	PEREZ,GONZALEZ/NORMA ALICIA	JCSSA000165	$12,321.22	31/12/2021	03
M02031	PEREZ,GOMEZ/PRUDENCIANA	JCSSA013762	$21,464.40	31/12/2021	03
M03024	PEREZ,HERNANDEZ/CASILDA	JCSSA007066	$12,371.37	31/12/2021	03
M03024	PEREZ,HERNANDEZ/MA DEL REFUGIO	JCSSA012660	$2,936.54	31/12/2021	03
M03024	PEREZ,JIMENEZ/ROSA	JCSSA001401	$9,600.70	31/12/2021	03
M03024	PRECIADO,DE LEON/HORACIO	JCSSA008290	$8,297.44	31/12/2021	03
M03022	PRECIADO,LEPE/IGNACIO	JCSSA005881	$13,322.92	31/12/2021	03
M03024	PEREZ,LOPEZ/JUAN PEDRO	JCSSA007211	$11,228.78	31/12/2021	03
M01007	PE&A,MORENO/CLARA VERONICA	JCSSA007211	$23,224.92	31/12/2021	03
M03024	PEREZ,MEJIA/MARIA EVELIA	JCSSA013470	$12,630.28	31/12/2021	03
M03025	PRECIADO,MARIN/ERIKA	JCSSA012626	$5,636.56	31/12/2021	03
M03024	PEREZ,MEJIA/MARIA DE JESUS	JCSSA012626	$12,651.62	31/12/2021	03
M02061	PRECIADO,MEZA/JUAN CARLOS JESUS	JCSSA007042	$21,318.29	31/12/2021	03
M02048	PEDROZA,MOSQUEDA/MA GUADALUPE	JCSSA005881	$789.40	31/12/2021	03
CF41006	PEREZ,NU&EZ/FERNANDO	JCSSA007042	$320.00	31/12/2021	03

GOBIERNO DEL ESTADO DE JALISCO

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Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas
Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02040	PEREZ,NAVARRO/TERESA ALBERTINA	JCSSA012626	$15,031.76	31/12/2021	03
M02006	PEREZ,OROZCO/EDGAR ANTONIO	JCSSA001326	$3,443.67	31/12/2021	03
M03024	PEREZ,OROZCO/MIGUEL ANGEL	JCSSA012626	$11,842.92	31/12/2021	03
M01006	PEREZ,PUGA/ANDRES	JCSSA005881	$80.00	31/12/2021	03
M03019	PEREZ,PUENTE/JORGE LUIS	JCSSA008401	$11,824.44	31/12/2021	03
M03024	PEREZ,PEREZ/MARIA LAURA	JCSSA005584	$9,733.12	31/12/2021	03
M03022	DE LA PE&A,PACHECO/SYBIL SAMANTHA	JCSSA007042	$2,088.51	31/12/2021	03
M01004	PEREZ,ROMO/RICARDO	JCSSA007066	$27,762.10	31/12/2021	03
M02031	PE&A,RAMIREZ/VIRGINIA	JCSSA005881	$570.00	31/12/2021	03
M01006	PE&A,SORIANO/MARIA DE LOS ANGELES	JCSSA012626	$51,449.37	31/12/2021	03
M03019	PEREZ,SANCHEZ/ADRIANA	JCSSA012626	$12,447.24	31/12/2021	03
M03022	PEREZ,SANCHEZ/GABRIEL	JCSSA012626	$12,047.92	31/12/2021	03
M02035	PEREZ,SANCHEZ/JANNETTE EVELIA	JCSSA002212	$16,465.49	31/12/2021	03
M03018	PEREZ,SANCHEZ/YOLANDA GABRIELA	JCSSA012626	$10,919.40	31/12/2021	03
M02035	PE&A,VILLANUEVA/GLORIA ELENA	JCSSA007066	$8,799.00	31/12/2021	03
M02036	PEREZ,VASQUEZ/MARIO ALBERTO	JCSSA005881	$800.76	31/12/2021	03
M02036	PINEDO,ARAMBURO/ELENA LIZETTE	JCSSA007474	$315.37	31/12/2021	03
M03022	PIZANO,ESPARZA/JAVIER	JCSSA005881	$9,302.25	31/12/2021	03
M03024	PIZANO,ESPARZA/MARIA PATRICIA	JCSSA005881	$715.68	31/12/2021	03
M03025	PINEDO,ESCALERA/RUBEN	JCSSA001454	$555.00	31/12/2021	03
M02048	PIZANO,ESPARZA/SILVIA	JCSSA005881	$35,059.96	31/12/2021	03
M03024	PIZANO,LOPEZ/ECTOR EDUARDO	JCSSA005881	$565.68	31/12/2021	03
M02036	PIZANO,MANJARREZ/FIDEL	JCSSA005881	$13,805.80	31/12/2021	03
M02048	PIZANO,MANJARREZ/GUADALUPE	JCSSA005881	$11,739.26	31/12/2021	03
M02036	PIZANO,MANJAREZ/MERCEDES	JCSSA005881	$865.38	31/12/2021	03
M02036	PIZANO,MANJARREZ/M. ISABEL	JCSSA005881	$33,256.41	31/12/2021	03
M01004	PIMENTEL,PALOMERA/ADRIANA	JCSSA002200	$3,434.05	31/12/2021	03
M02036	PIZANO,ROMERO/ANITA	JCSSA005881	$11,892.84	31/12/2021	03
M02035	PINTOR,RAYGOZA/CARLA MARINA	JCSSA001454	$480.00	31/12/2021	03
M03022	PINEDA,VILLANUEVA/MA. CONSEPCION	JCSSA013815	$12,591.71	31/12/2021	03
M02047	PIZANO,YERENA/JOSE NICOLAS	JCSSA005881	$6,576.06	31/12/2021	03
M03019	POSADA,GUERRA/JOSE ANTONIO	JCSSA003583	$14,159.98	31/12/2021	03
M01007	PONCE,GARCIA/ELBA LETICIA	JCSSA007993	$1,089.47	31/12/2021	03
M03020	POSADA,GUERRA/JUAN FRANCISCO	JCSSA003583	$12,883.76	31/12/2021	03
M03019	PUGA,GONZALEZ/VICTOR MANUEL	JCSSA012626	$9,376.57	31/12/2021	03
M02007	PUGA,VILLALOBOS/JOSE FERNANDO	JCSSA005881	$14,365.92	31/12/2021	03
M02047	PUGA,VILLALOBOS/ROSA MARIA	JCSSA005881	$201.46	31/12/2021	03
M02036	PUGA,VILLALOBOS/ROSA MARIA	JCSSA005881	$7,804.27	31/12/2021	03
M03020	QUINTANILLA,ALVAREZ/ESTRELLA PAHOLA	JCSSA012631	$11,402.52	31/12/2021	03
M01004	QUEZADA,CARDIEL/JAIME	JCSSA007042	$876.65	31/12/2021	03
M03021	QUINTANILLA,CASILLAS/JOSE	JCSSA005881	$36,670.69	31/12/2021	03
M03019	QUI&ONES,GARCIA/JUANA GABRIELA	JCSSA002212	$9,601.57	31/12/2021	03

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02040	QUIJAS,GOMEZ/MARIA JOSEFINA	JCSSA012701	$18,181.78	31/12/2021	03
M02036	QUEZADA,I&IGUEZ/LIZETH JOVANA	JCSSA006453	$315.37	31/12/2021	03
M03024	QUINTERO,PEREZ/MARIA GEORGINA	JCSSA007066	$5,132.45	31/12/2021	03
M02036	QUI&ONES,RODRIGUEZ/ALICIA ARACELI	JCSSA005881	$10,331.37	31/12/2021	03
M02036	QUIRARTE,REYES/JOSE LUIS	JCSSA005881	$875.76	31/12/2021	03
M03024	QUINTERO,TAPIA/LUIS FERNANDO	JCSSA002212	$21,439.12	31/12/2021	03
M03024	QUINTERO,TAPIA/NORMA MINERVA	JCSSA012771	$6,490.94	31/12/2021	03
M03020	QUIJAS,ZEPEDA/ROSA ELIA	JCSSA008524	$10,978.76	31/12/2021	03
M03024	QUIJAS,ZEPEDA/URIEL	JCSSA012771	$8,324.12	31/12/2021	03
CF41052	RAMIREZ,AGUILAR/ADAN	JCSSA005881	$462.50	31/12/2021	03
CF40004	RASCON,AYARZAGOITIA/CYNTHIA	JCSSA012766	$480.00	31/12/2021	03
M01006	RAMIREZ,ALVAREZ/DAVID	JCSSA012754	$142.50	31/12/2021	03
M03025	RAMIREZ,ALDANA/LUZ CELINA	JCSSA012725	$5.33	31/12/2021	03
M02031	RAMIREZ,ASCENCIO/MARGARITA	JCSSA005881	$65,809.59	31/12/2021	03
M02036	RAMIREZ,BEJAR/MA DOLORES	JCSSA005881	$480.00	31/12/2021	03
CF34245	RAMIREZ,BARRETO/FRANCISCO JAVIER	JCSSA005881	$705.00	31/12/2021	03
M02036	RAMOS,BAUTISTA/JUAN RAMON	JCSSA004930	$9,294.90	31/12/2021	03
M03024	RAMIREZ,COLIMA/DANIEL	JCSSA007066	$6,210.71	31/12/2021	03
M01004	RAMIREZ,CASILLAS/GEORGINA DE LA LUZ	JCSSA005881	$16,649.40	31/12/2021	03
M02036	RAMIREZ,CRUZ/RICARDO	JCSSA005881	$44,986.45	31/12/2021	03
M03024	RAMIREZ,CIBRIAN/SALVADOR	JCSSA007066	$8,847.25	31/12/2021	03
M03024	RAMIREZ,CASTILLO/VICTOR ALFONSO	JCSSA007013	$11,228.78	31/12/2021	03
M03024	RAMIREZ,DIAZ/MARIA DEL CARMEN	JCSSA002381	$11,832.24	31/12/2021	03
M03022	RAMIREZ,GARCIA/JUAN OMAR	JCSSA008430	$400.00	31/12/2021	03
M03024	RAMOS,GARCIA/MARTHA ELBA	JCSSA012684	$2,052.83	31/12/2021	03
M03024	RAMIREZ,GARCIA/MARCOS RICARDO	JCSSA012626	$6,421.15	31/12/2021	03
M02035	RAMIREZ,GODINEZ/NORMA GABRIELA	JCSSA002265	$11,323.48	31/12/2021	03
M03024	RAMIREZ,GARIBAY/RAUL	JCSSA005881	$8,847.25	31/12/2021	03
M03024	RAYGOZA,HERNANDEZ/MARIA ALEJANDRA	JCSSA009364	$5,871.33	31/12/2021	03
M02036	RAMOS,HERNANDEZ/LORENA	JCSSA000165	$14,676.90	31/12/2021	03
M01004	RAMIREZ,IBARRA/MARIA ADRIANA	JCSSA012754	$28,872.59	31/12/2021	03
M01004	RAMIREZ,LIZARDO/ERNESTO JAVIER	JCSSA002200	$4,070.50	31/12/2021	03
M01004	RANGEL,LOPEZ/NORMA PATRICIA	JCSSA000631	$27,805.40	31/12/2021	03
M02036	RAMIREZ,LUNA/TRINIDAD	JCSSA005881	$865.38	31/12/2021	03
M03024	RAMIREZ,MEJIA/ALICIA ARACELI	JCSSA012626	$9,730.95	31/12/2021	03
M03024	RAZO,MARTINEZ/CHRISTIAN ANTONIO	JCSSA002212	$9,955.95	31/12/2021	03
M02036	RAMIREZ,MEZA/LUZ MARIA	JCSSA005881	$565.38	31/12/2021	03
M02036	RAMIREZ,MACIAS/LUIS DAVID	JCSSA008116	$352.97	31/12/2021	03
M02036	RAMIREZ,MEZA/MA. DE LOURDES	JCSSA005881	$10,331.37	31/12/2021	03
M03024	RAMIREZ,NAVARRO/MA LOURDES	JCSSA012660	$780.00	31/12/2021	03
M03024	RAMIREZ,ORTEGA/MARTHA	JCSSA002200	$12,026.80	31/12/2021	03
M03024	RAMIREZ,PAREDES/EMILIA	JCSSA012730	$11,023.50	31/12/2021	03

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Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	RAMOS,PADILLA/MARIA LUISA	JCSSA002212	$2,602.50	31/12/2021	03
M03020	RAMIREZ,PROA/MARIA GUADALUPE	JCSSA005881	$12,396.22	31/12/2021	03
M03019	RAMIREZ,QUINTERO/EMILIO MOISES	JCSSA012626	$11,244.65	31/12/2021	03
M02036	RAMOS,RAMOS/ALFONSO	JCSSA012626	$13,485.04	31/12/2021	03
M02036	RAMOS,RANGEL/MARIA CONCEPCION	JCSSA002113	$315.37	31/12/2021	03
M02036	RAMIREZ,RODRIGUEZ/FAVIOLA	JCSSA004230	$7,967.30	31/12/2021	03
M02036	RAMIREZ,RAMON/LUZ ELENA	JCSSA005881	$13,805.80	31/12/2021	03
M01006	RAMIREZ,RAMIREZ/MA JOSEFINA	JCSSA004230	$780.00	31/12/2021	03
M02031	RAMIREZ,RAMON/MIRIAN NOEMI	JCSSA005881	$24,450.06	31/12/2021	03
M01004	RAMIREZ,RODRIGUEZ/MIGUEL	JCSSA007952	$22,465.60	31/12/2021	03
M01006	RAMOS,RAMOS/ROSALBA	JCSSA007066	$18.13	31/12/2021	03
M02036	RAYAS,/SANDRA MARICELA	JCSSA007042	$870.37	31/12/2021	03
M03018	RAMIREZ,SANDOVAL/ALFREDO	JCSSA007013	$555.00	31/12/2021	03
M03019	RABAGO,SOLORIO/ALEJANDRA	JCSSA012766	$30,783.00	31/12/2021	03
M02036	RAMIREZ,SANCHEZ/LUIS JORGE	JCSSA005881	$565.38	31/12/2021	03
M01006	RAMIREZ,SANCHEZ/NOEMI	JCSSA013815	$20,101.06	31/12/2021	03
M02036	RAMIREZ,SEGOVIANO/SERGIO RIGOBERTO	JCSSA005881	$565.38	31/12/2021	03
CF41014	RAMIREZ,SIORDIA/VICTOR HUGO	JCSSA005881	$855.00	31/12/2021	03
M03019	RAMIREZ,TORRES/AURORA DEL CARMEN	JCSSA012626	$12,457.92	31/12/2021	03
M02035	RAMIREZ,VIERA/MARIA GUADALUPE	JCSSA002200	$5,154.00	31/12/2021	03
M02036	RAMIREZ,/VICTOR	JCSSA007042	$555.00	31/12/2021	03
M02035	RAMIREZ,VAZQUEZ/MARIA JUDITH	JCSSA002200	$1,144.50	31/12/2021	03
M01006	RAMOS,ZAVALA/CARLOS	JCSSA004995	$19,272.60	31/12/2021	03
M02003	REYES,DE ANDA/KALYAN ALEJANDRO	JCSSA008430	$2,465.00	31/12/2021	03
M01004	REYNAGA,ALVARADO/CLAUDIA	JCSSA007066	$1,359.50	31/12/2021	03
M03024	REYNOSO,AGUIRRE/CESAR EDUARDO	JCSSA007066	$7,494.08	31/12/2021	03
M03025	REYNOSO,AGUIRRE/JORGE GUADALUPE	JCSSA005584	$5,050.29	31/12/2021	03
M03024	REYES,ALFEREZ/ROSA ESTELA	JCSSA012643	$6,480.28	31/12/2021	03
M02036	RENTERIA,CASTELLANOS/ALICIA GISELA	JCSSA002212	$480.00	31/12/2021	03
M02036	REYES,CASILLAS/EDGAR EDUARDO	JCSSA005881	$565.38	31/12/2021	03
M02048	REYES,GARIBAY/MARIA DOLORES	JCSSA005881	$25,272.09	31/12/2021	03
M03024	REYNOSO,HUERTA/JOSE HUMBERTO	JCSSA012771	$12,667.62	31/12/2021	03
M03025	REYNOSO,IBARRA/NOEL ARTURO	JCSSA009364	$5,636.56	31/12/2021	03
M02036	RENTERIA,JIMENEZ/YADIRA ELIZABETH	JCSSA005881	$11,552.13	31/12/2021	03
M02036	REYES,LOPEZ/IVON ELIZABETH	JCSSA013762	$315.37	31/12/2021	03
M02036	REYES,LOPEZ/MICAELA FABIOLA	JCSSA002125	$2,922.95	31/12/2021	03
M02036	REYES,MOYA/ARACELI	JCSSA012754	$11,838.60	31/12/2021	03
M02035	REYES,MARTINEZ/SILVIA	JCSSA001454	$480.00	31/12/2021	03
CF34263	REAL,PE&A/BLANCA ELISA	JCSSA007042	$480.00	31/12/2021	03
M01004	REYES,RIVAS/J. REFUGIO	JCSSA007030	$5,386.70	31/12/2021	03
M01004	REYES,RAYAS/RAUL CUAUHTEMOC	JCSSA012626	$27,762.10	31/12/2021	03
M02035	REYES,ROBLES/SILVIA ANGELINA	JCSSA007066	$780.00	31/12/2021	03

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	REA,ZARATE/MARIA GUADALUPE	JCSSA008162	$5,361.23	31/12/2021	03
M01007	RIVERA,AGUILAR/APOLINAR	JCSSA012631	$872.93	31/12/2021	03
M02036	RIZO,ALVARADO/HECTOR EDUARDO	JCSSA012626	$16,863.71	31/12/2021	03
M02036	RIOS,ARELLANO/MA. FELIX	JCSSA005881	$10,352.13	31/12/2021	03
M02036	RIVERA,BA&UELOS/GLORIA VIRGINIA	JCSSA007066	$19,133.54	31/12/2021	03
M01006	RIVAS,CAMBEROS/MARIA CONCEPCION	JCSSA009271	$20,974.20	31/12/2021	03
M02036	RIOS,CHAVEZ/FATIMA JERANIA	JCSSA001401	$6,622.70	31/12/2021	03
M03022	RIZO,CASTRO/GERARDO	JCSSA005881	$10,999.21	31/12/2021	03
M03024	RIVAS,CELIS/JOEL	JCSSA002212	$7,724.41	31/12/2021	03
M03025	RIVAS,CELIS/RICARDO	JCSSA012626	$5,904.46	31/12/2021	03
M03019	RIOS,DORANTES/NORMA ANGELICA	JCSSA012626	$14,586.62	31/12/2021	03
M01006	RIVERA,ESPINOZA/J. JESUS	JCSSA002364	$24,035.20	31/12/2021	03
M02036	RIVAS,FRAUSTO/ROXANA	JCSSA007066	$480.00	31/12/2021	03
M01004	RIVERA,GOMEZ/AGUSTIN	JCSSA002200	$31,710.70	31/12/2021	03
M03024	RIVERA,GONZALEZ/ELBA MARGARITA	JCSSA012626	$11,573.35	31/12/2021	03
M02035	RIVERA,GARCIA/ELOISA	JCSSA005881	$578.98	31/12/2021	03
M02015	RIVERA,GONZALEZ/MIRNA ALICIA	JCSSA007042	$19,709.05	31/12/2021	03
M02036	RIOS,GARCIA/MARCO ANTONIO	JCSSA005881	$3,729.43	31/12/2021	03
M02036	RIVERA,HERNANDEZ/GABINA	JCSSA012754	$142.50	31/12/2021	03
M03024	RIVERO,HERNANDEZ/MIRIAM ELIZABETH	JCSSA007066	$1,049.57	31/12/2021	03
M03024	RIZO,MACIAS/CLAUDIA AZUCENA	JCSSA002410	$9,191.82	31/12/2021	03
M03024	RIVERA,MOSQUEDA/RAMON	JCSSA012771	$11,832.24	31/12/2021	03
M03024	RIVERA,NU&EZ/MARIO ALBERTO	JCSSA007066	$2,372.31	31/12/2021	03
M03024	RIVERA,OLGUIN/MARIA REYNALDA	JCSSA007066	$11,023.54	31/12/2021	03
M02035	RINCON,PUENTE/LORENA	JCSSA002212	$13,196.98	31/12/2021	03
M03024	RIVERA,PEREZ/SANDRA ALHELI	JCSSA009364	$480.00	31/12/2021	03
M03024	RIVAS,RODRIGUEZ/JOSE MANUEL	JCSSA002212	$2,402.74	31/12/2021	03
M02036	RIVERA,SUAREZ/JUANA	JCSSA007066	$780.00	31/12/2021	03
M02035	RIVEROS,SALAMANCA/KATHERINE	JCSSA007066	$320.00	31/12/2021	03
M01006	RIVERA,VILLASE&OR/DINORA	JCSSA003496	$352.50	31/12/2021	03
M02036	RODRIGUEZ,AGUINAGA/AMELIA	JCSSA007211	$13,480.05	31/12/2021	03
M03024	ROCHA,ALVAREZ/ALEJANDRO JAVIER	JCSSA006354	$3,597.40	31/12/2021	03
M01007	ROLDAN,AHUMADA/CARLOS ARTURO	JCSSA007112	$52,736.19	31/12/2021	03
M03024	ROMERO,AVALOS/CARMEN LILIANA	JCSSA009364	$2,377.65	31/12/2021	03
M01004	RODRIGUEZ,ALVAREZ/FRANCISCO ARMANDO	JCSSA005881	$855.00	31/12/2021	03
M02036	ROBLES,DE ALBA/FERNANDO	JCSSA005881	$575.76	31/12/2021	03
M03024	RODRIGUEZ,ANDRADE/JORGE	JCSSA013815	$2,372.31	31/12/2021	03
M03019	RODRIGUEZ,AGUILAR/REFUGIO PATRICIA	JCSSA012626	$12,457.92	31/12/2021	03
M01004	ROBLES,CERVANTES/JOSE ANTONIO	JCSSA002200	$23,813.50	31/12/2021	03
M03019	ROMERO,CHAVEZ/BEELINDA	JCSSA012626	$790.68	31/12/2021	03
M02036	RODRIGUEZ,CASTILLO/DANIEL	JCSSA005881	$500.76	31/12/2021	03
M02036	RODRIGUEZ,CHAVEZ/ERNESTO	JCSSA005881	$36,278.88	31/12/2021	03

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas
Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	RODRIGUEZ,CARDENAS/KATIA JETZABEL	JCSSA008080	$315.37	31/12/2021	03
M02015	ROSALES,CORONA/LUIS ALBERTO	JCSSA005881	$20,873.26	31/12/2021	03
M03024	RODRIGUEZ,DE LA CRUZ/RAQUEL	JCSSA004230	$9,903.20	31/12/2021	03
CF40004	ROMO,CERVANTES/MARIA DEL REFUGIO	JCSSA012643	$13,218.88	31/12/2021	03
M02015	ROSALES,CINCO/ROSA AMELIA	JCSSA012766	$39,711.25	31/12/2021	03
M03021	RODRIGUEZ,CONTRERAS/ROSALBA	JCSSA003986	$12,943.26	31/12/2021	03
M02058	RODRIGUEZ,DE LA CRUZ/SANTA	JCSSA002200	$39,461.95	31/12/2021	03
M03024	RODRIGUEZ,CASILLAS/VICTORIA	JCSSA012626	$11,842.92	31/12/2021	03
M02040	ROSALES,ESCOBEDO/LADY DIANA	JCSSA007066	$5,940.37	31/12/2021	03
M03020	RODRIGUEZ,FLORES/MARIA DEL CARMEN	JCSSA005881	$8,458.96	31/12/2021	03
M01006	RODRIGUEZ,GONZALEZ/CYNTHIA YAZMIN	JCSSA002632	$1,254.93	31/12/2021	03
M03024	RODRIGUEZ,GARIBAY/CLAUDIA LIZETTE	JCSSA012754	$7,763.65	31/12/2021	03
M03024	ROLDAN,GARCIA/DAVID	JCSSA007066	$12,107.15	31/12/2021	03
M02036	ROSAS,GARCIA/EDGAR RICARDO	JCSSA007066	$480.00	31/12/2021	03
M03020	RODRIGUEZ,GODOY/JOSEFINA	JCSSA002200	$13,154.26	31/12/2021	03
M02015	ROBLES,GONZALEZ/JOSE DE JESUS	JCSSA012766	$40,654.06	31/12/2021	03
M03022	ROJAS,GARCIA/MOISES DAVID	JCSSA013815	$6,520.47	31/12/2021	03
M02001	ROSAS,GONZALEZ/SILVIA ELIZABETH	JCSSA012626	$15,072.34	31/12/2021	03
M02031	ROMERO,HERNANDEZ/GUILLERMO	JCSSA005881	$855.00	31/12/2021	03
M03022	RODRIGUEZ,HERNANDEZ/SAMUEL	JCSSA005881	$12,122.92	31/12/2021	03
M02036	RODRIGUEZ,JUAREZ/LUZ MARGARITA	JCSSA007066	$6,166.99	31/12/2021	03
M03022	ROJAS,JIMENEZ/JOSE MARIA	JCSSA002212	$12,037.24	31/12/2021	03
M03024	ROSAS,LOPEZ/ANIBAL RENE	JCSSA012626	$9,898.84	31/12/2021	03
M03024	RODRIGUEZ,LOPEZ/ALICIA MONSERRAT	JCSSA007066	$400.00	31/12/2021	03
M02036	RODRIGUEZ,LOPEZ/BEATRIZ	JCSSA007066	$1,095.37	31/12/2021	03
M03020	RODRIGUEZ,LOPEZ/JOSE JASIEL	JCSSA012626	$12,321.22	31/12/2021	03
M02048	ROMERO,LARA/LUZ MARIA	JCSSA007066	$12,522.06	31/12/2021	03
M03022	ROJAS,LUNA/MA. DE LA CRUZ	JCSSA005881	$560.34	31/12/2021	03
M03025	ROMERO,LOPEZ/MERITH JANETH	JCSSA004230	$4,161.34	31/12/2021	03
M03019	RODRIGUEZ,LOZANO/SANDRA ELISABET	JCSSA012626	$30,136.09	31/12/2021	03
M03024	ROBLES,MARTINEZ/ANA LILIA	JCSSA007013	$12,382.05	31/12/2021	03
M03024	ROMERO,MAYORQUIN/MARIA DOLORES	JCSSA004230	$7,727.06	31/12/2021	03
M03018	ROJAS,MENDOZA/JOSE GUADALUPE	JCSSA012626	$7,049.46	31/12/2021	03
M03019	ROMO,MORAN/HILDA CLAUDIA	JCSSA012766	$7,824.51	31/12/2021	03
M02036	ROBLES,MEDINA/JUANA GUADALUPE	JCSSA003583	$2,687.57	31/12/2021	03
M02036	ROJAS,MARTINEZ/LUZ ELENA	JCSSA007066	$555.00	31/12/2021	03
M03019	RODRIGUEZ,MARIN/MARIO ALBERTO	JCSSA012626	$12,457.92	31/12/2021	03
M02036	RODRIGUEZ,NU&EZ/MARIA ELENA	JCSSA002212	$790.38	31/12/2021	03
CF41054	RODRIGUEZ,NAVARRO/NOEMI	JCSSA007042	$780.00	31/12/2021	03
M03024	RODRIGUEZ,NAVARRETE/ROCIO	JCSSA005881	$11,917.92	31/12/2021	03
M03025	RODRIGUEZ,OROZCO/J. GUADALUPE	JCSSA004230	$5,552.02	31/12/2021	03
M03024	RODRIGUEZ,OLIVA/LAURA LILIANA	JCSSA012626	$490.68	31/12/2021	03

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02015	ROMERO,PEREZ/MARIA AGUEDA	JCSSA005881	$53,987.87	31/12/2021	03
M02031	ROMAN,PEREZ/ANA BERTHA	JCSSA005881	$24,450.06	31/12/2021	03
M02035	RODRIGUEZ,PEREZ/FATIMA ARACELI	JCSSA012725	$15,799.50	31/12/2021	03
M03018	ROMO,PEREZ/GRUSHENKA PATRICIA	JCSSA012725	$11,783.10	31/12/2021	03
M03024	RODRIGUEZ,PAREDES/LUIS HUMBERTO	JCSSA007066	$10.68	31/12/2021	03
M03024	ROMO,PEREZ/MA OLIVIA	JCSSA006564	$12,371.37	31/12/2021	03
M03022	ROMAN,PEREZ/MANUEL	JCSSA005881	$36,536.14	31/12/2021	03
M02036	RODRIGUEZ,ROLDAN/ERNESTINA	JCSSA005881	$10,331.37	31/12/2021	03
M03024	RODRIGUEZ,RAMOS/ERICK CRISTIAN	JCSSA002200	$7,283.64	31/12/2021	03
M01006	ROBLES,RAMIREZ/KARLA	JCSSA012626	$1,152.53	31/12/2021	03
M01007	RODRIGUEZ,RIVERA/RICHARD JAVIER	JCSSA002970	$15,851.05	31/12/2021	03
M03021	RODRIGUEZ,SOTO/ARACELI	JCSSA012626	$10,014.26	31/12/2021	03
M02031	ROSAS,SIORDIA/ANA LUISA	JCSSA005881	$24,450.06	31/12/2021	03
M01004	ROCHA,SEGURA/DIEGO ALONSO	JCSSA004230	$18,956.31	31/12/2021	03
M03024	RODRIGUEZ,SOLORIO/ELIZABETH	JCSSA005881	$1,200.00	31/12/2021	03
M03022	ROSAS,SIORDIA/JOSE LUIS	JCSSA005881	$7,629.42	31/12/2021	03
M03021	RODRIGUEZ,SANTILLAN/MARIA DEL ROSARIO	JCSSA005881	$12,259.56	31/12/2021	03
M03024	RODRIGUEZ,SANTILLAN/SUSANA CAROLINA	JCSSA005881	$855.00	31/12/2021	03
M03022	ROJAS,TABARES/ROSA	JCSSA005881	$12,112.24	31/12/2021	03
M03022	RODRIGUEZ,VAZQUEZ/FLAVIO GUILLERMO	JCSSA012626	$6,051.15	31/12/2021	03
M01004	ROMERO,VAZQUEZ/GERARDO	JCSSA013692	$160.00	31/12/2021	03
M01004	RODRIGUEZ,VENEGAS/MARIA DE LOURDES	JCSSA005881	$27,880.40	31/12/2021	03
M03022	RODRIGUEZ,VELAZQUEZ/REYES	JCSSA005881	$860.34	31/12/2021	03
M03024	RODRIGUEZ,YERA/MERCEDES	JCSSA012771	$12,667.62	31/12/2021	03
M02036	ROMO,ZARATE/LAURA PATRICIA	JCSSA004230	$9,743.75	31/12/2021	03
M02031	RUVALCABA,BECERRA/FELIX FRANCISCO	JCSSA005881	$26,618.30	31/12/2021	03
M02001	RUBIO,CASILLAS/ALBERTO	JCSSA000631	$23,691.26	31/12/2021	03
M03024	RUVALCABA,CONTRERAS/HECTOR DANIEL	JCSSA007013	$12,651.62	31/12/2021	03
M01006	RUIZ,CHAVEZ/ILIANA PAULINA	JCSSA002970	$1,134.40	31/12/2021	03
M03024	RUIZ,CARRILLO/MARIA DE LOURDES CONSTANZA	JCSSA005975	$2,672.31	31/12/2021	03
M02036	RUVALCABA,ESPINOZA/MONICA	JCSSA012754	$45,850.82	31/12/2021	03
M03024	RUBIO,GARCIA/AMALIA	JCSSA012626	$2,065.68	31/12/2021	03
M03022	RUVALCABA,GAETA/IGNACIO	JCSSA012631	$9,900.95	31/12/2021	03
M03019	RUBIO,GONZALEZ/RAFAEL	JCSSA000165	$13,311.62	31/12/2021	03
CF34263	RUIZ,LOPEZ/JUAN MANUEL	JCSSA012626	$555.00	31/12/2021	03
M01006	RUBIO,LEPE/LUIS ALBERTO	JCSSA006610	$1,134.40	31/12/2021	03
M03024	RUIZ,LOPEZ/MA. DEL SOCORRO	JCSSA002253	$12,715.94	31/12/2021	03
M01007	RUVALCABA,MACIAS/FRANCISCO JAVIER	JCSSA005461	$4,328.99	31/12/2021	03
M02035	RUELAS,MELCHOR/JASMIN	JCSSA005741	$11,791.49	31/12/2021	03
M03024	RUIZ,MARTINEZ/NESTOR GENARO	JCSSA009364	$2,372.31	31/12/2021	03
M01004	RUBIO,MEDRANO/RAUL	JCSSA007066	$658.10	31/12/2021	03
M01004	RUVALCABA,NAVARRO/CLAUDIA	JCSSA007042	$4,846.90	31/12/2021	03

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	RUBIO,OROZCO/SANDRA	JCSSA005881	$8,925.30	31/12/2021	03
M02036	RUVALCABA,PAJARITO/ERICKA JAKELINE	JCSSA005881	$490.38	31/12/2021	03
M02036	RUIZ,RUIZ/TERESA	JCSSA007066	$9,000.30	31/12/2021	03
M03024	RUIZ,ULLOA/ERNESTO	JCSSA007066	$12,651.62	31/12/2021	03
M03019	SALMERON,ALLENDE/ANA LUISA	JCSSA012754	$11,593.54	31/12/2021	03
M03024	SALAZAR,ARROYO/CESAR OMAR	JCSSA005881	$5.34	31/12/2021	03
M03024	SALAZAR,AMAYA/ELOISA	JCSSA012631	$10,391.82	31/12/2021	03
M01006	SA&UDO,ACOSTA/ELIA ROSAURA	JCSSA001553	$1,134.40	31/12/2021	03
M02035	SANDOVAL,ANGEL/GEMA	JCSSA013033	$29,770.22	31/12/2021	03
M03024	SANDOVAL,AYALA/LAURA ELENA	JCSSA012631	$9,141.91	31/12/2021	03
M03024	SALAZAR,CRUZ/BRENDA ARACELI	JCSSA007836	$4,534.18	31/12/2021	03
M03019	SAUCEDO,CHAVEZ/MARTIN ANGEL	JCSSA012626	$13,311.62	31/12/2021	03
M03024	SANCHEZ,CUELLAR/MARIA DEL SOCORRO	JCSSA012643	$9,882.82	31/12/2021	03
M02036	SALCEDO,CASTELLANOS/YADIRA MAGDALENA	JCSSA013815	$8,069.56	31/12/2021	03
M03024	SANCHEZ,ESCALANTE/MA. OLIVEIRA	JCSSA008401	$12,651.60	31/12/2021	03
M03022	SANCHEZ,ESPARZA/REGINALDO	JCSSA012631	$12,037.24	31/12/2021	03
M03024	SANCHEZ,FLORES/MA. GUADALUPE	JCSSA007066	$7,219.17	31/12/2021	03
M03024	SANDOVAL,GARCIA/ALVA LUZ	JCSSA012626	$11,034.22	31/12/2021	03
M03024	SALCEDO,GUARDADO/DANIEL	JCSSA007013	$7,229.85	31/12/2021	03
M03025	SANDOVAL,GARCIA/MARIA FELICITAS	JCSSA004230	$5,818.40	31/12/2021	03
M02048	SANDOVAL,GONZALEZ/HUGO RAFAEL	JCSSA007066	$2,287.47	31/12/2021	03
M03018	SALAZAR,GUTIERREZ/JUAN CARLOS	JCSSA012626	$13,458.26	31/12/2021	03
M02074	SANCHEZ,GARCIA/LAURA PATRICIA	JCSSA000631	$18,402.62	31/12/2021	03
M01004	SANCHEZ,GOMEZ/LAURA CECILIA	JCSSA002200	$15,637.95	31/12/2021	03
M01006	SALDA&A,GARCIA/MARIANA DEL ROSARIO	JCSSA007206	$1,767.20	31/12/2021	03
M03022	SANDOVAL,GARCIA/MARCOS ANTONIO	JCSSA005881	$5,982.02	31/12/2021	03
M03024	SANCHEZ,HERNANDEZ/ROBERTO	JCSSA005881	$5,676.92	31/12/2021	03
M03024	SANCHEZ,HERNANDEZ/SERGIO	JCSSA013815	$7,724.42	31/12/2021	03
M01006	SANCHEZ,JARA/MARIA MAGNOLIA	JCSSA004271	$19,971.65	31/12/2021	03
M01004	SANDOVAL,LOPEZ/ADRIAN DAVID	JCSSA007066	$26,898.29	31/12/2021	03
M03024	SALAZAR,LOPEZ/ANGELES KARINA	JCSSA007066	$5,941.15	31/12/2021	03
M03020	SANDOVAL,LOPEZ/CLAUDIA	JCSSA012672	$9,498.23	31/12/2021	03
M03024	SANDOVAL,LOPEZ/DIANA PATRICIA	JCSSA001990	$2,001.32	31/12/2021	03
M02015	SALDIVAR,LOREDO/MARIA GUADALUPE	JCSSA007042	$3,720.86	31/12/2021	03
M03019	SALCEDO,/LUIS ANTONIO	JCSSA003583	$1,633.70	31/12/2021	03
M02036	SALAS,MARTINEZ/BIBIANA	JCSSA007042	$8,144.56	31/12/2021	03
M02015	SANCHEZ,MENDOZA/CLAUDIA	JCSSA005881	$571.06	31/12/2021	03
M02036	SALGADO,MORENO/CARLOS	JCSSA005881	$1,196.11	31/12/2021	03
M02036	SANTAMARIA,MEDINA/DANIELA ALEJANDRA	JCSSA007042	$20.76	31/12/2021	03
M02015	SANCHEZ,MENDOZA/ELIZABETH	JCSSA005881	$22,303.54	31/12/2021	03
M03022	SANCHEZ,MORALES/GUSTAVO	JCSSA005881	$9,077.25	31/12/2021	03
M03024	SANDOVAL,MARTINEZ/MARGARITA	JCSSA007066	$6,496.15	31/12/2021	03

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	SALAZAR,MARTINEZ/MONICA ALICIA	JCSSA002212	$855.00	31/12/2021	03
M02031	SALDIERNA,MORFIN/PATRICIA	JCSSA005881	$780.00	31/12/2021	03
M03024	SANDOVAL,MONTES/SELINA	JCSSA012626	$1,200.00	31/12/2021	03
M03024	SALAS,MEJIA/JOSE SAUL	JCSSA005881	$2,695.68	31/12/2021	03
M03024	SANDOVAL,OLGUIN/ABEL JESUS	JCSSA007066	$9,061.57	31/12/2021	03
M03024	SALDA&A,PE&A/CONCEPCION CRISTINA	JCSSA007066	$7,294.17	31/12/2021	03
M02036	SALAZAR,PIMENTEL/CLAUDIA ELIZABETH	JCSSA005881	$780.00	31/12/2021	03
M03020	SANDOVAL,PALAFOX/IRMA	JCSSA007042	$12,310.56	31/12/2021	03
M01004	SARAY,RAYGOZA/ANGELICA ELIZABETH	JCSSA006890	$2,139.50	31/12/2021	03
M03024	SANCHEZ,RAMIREZ/ALICIA	JCSSA005881	$8,922.25	31/12/2021	03
M02036	SALAS,REYES/CARMEN ADRIANA	JCSSA008430	$7,589.56	31/12/2021	03
M03024	SANTANA,ROMERO/EUGENIO	JCSSA012725	$7,304.85	31/12/2021	03
M01004	SANCHEZ,RODRIGUEZ/FREDERIK ISRAEL	JCSSA000631	$14,343.40	31/12/2021	03
M03024	SANCHEZ,RODRIGUEZ/MA. JOSEFINA	JCSSA001710	$29,513.89	31/12/2021	03
M03024	SANCHEZ,RUIZ/LIVIER	JCSSA012701	$7,737.72	31/12/2021	03
M02047	SANCHEZ,RAMIREZ/MA. GUADALUPE	JCSSA005881	$9,435.39	31/12/2021	03
M01006	SANDOVAL,RODRIGUEZ/PHILIPO	JCSSA006914	$15,227.20	31/12/2021	03
M02035	SANCHEZ,RODRIGUEZ/ROSA ISELA	JCSSA012754	$14,706.00	31/12/2021	03
M02036	SANTILLAN,RUELAS/MARIA SANTOS	JCSSA005881	$12,859.70	31/12/2021	03
M03024	SANCHEZ,RODRIGUEZ/SANTOS ALEJANDRO	JCSSA012771	$12,667.62	31/12/2021	03
M02035	SANDOVAL,SANCHEZ/ANA ROSA	JCSSA007066	$780.00	31/12/2021	03
M03021	SANCHEZ,SALAZAR/ARGELIA LILIAN	JCSSA007042	$7,513.16	31/12/2021	03
M02036	SANCHEZ,SANCHEZ/JOSEFINA	JCSSA005881	$8,754.53	31/12/2021	03
M03024	SANTIAGO,SANCHEZ/JESUS ALEJANDRO	JCSSA004230	$4,738.47	31/12/2021	03
M03024	SANTILLAN,SILVA/ROSALINA	JCSSA005881	$11,907.24	31/12/2021	03
M02036	SALTO,TORRES/ELIZABETH	JCSSA008080	$315.37	31/12/2021	03
M03020	SALAS,TADEO/MILTON	JCSSA012771	$13,180.92	31/12/2021	03
M02036	SALINAS,TREJO/VICTOR	JCSSA005881	$575.76	31/12/2021	03
M03024	SANCHEZ,URZUA/ALMA DELIA	JCSSA012754	$7,185.28	31/12/2021	03
M03019	SALINAS,VAZQUEZ/ARTURO CUAUHTEMOC	JCSSA012626	$530.68	31/12/2021	03
M02048	SANCHEZ,VARGAS/CRISTINA	JCSSA005881	$6,864.33	31/12/2021	03
M01004	SALAZAR,ZEPEDA/MARIA DE LOURDES	JCSSA005881	$1,980.00	31/12/2021	03
M02036	SERRANO,ALVARADO/MARIA PATRICIA	JCSSA006330	$13,805.80	31/12/2021	03
M03022	SERRANO,BAUTISTA/XOCHITL FABIOLA	JCSSA012766	$10,277.25	31/12/2021	03
M03025	SEGURA,CERVANTES/LUIS ENRIQUE	JCSSA012754	$5,636.56	31/12/2021	03
M02031	SEGURA,ROMERO/LETICIA	JCSSA007042	$26,173.76	31/12/2021	03
M03021	SEGOVIANO,RAZO/MARIA LETICIA	JCSSA012626	$12,184.56	31/12/2021	03
M03019	SERRATOS,SANCHEZ/ARTURO	JCSSA012626	$9,089.42	31/12/2021	03
M03024	SILVA,BALTAZAR/EFRAIN	JCSSA012684	$5,660.90	31/12/2021	03
M02036	SIORDIA,ENCISO/VERONICA	JCSSA005881	$865.38	31/12/2021	03
M02031	SILVA,IBARRA/MARIA ANGELICA	JCSSA005881	$49,225.08	31/12/2021	03
M02015	SILVA,RUELAS/AIDA ESTHER	JCSSA005881	$15,698.59	31/12/2021	03

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Formato y modelo No. 74.I.c)

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02003	SILVA,RODRIGUEZ/MAIREN EUGENIA	JCSSA007066	$12,050.09	31/12/2021	03
M03024	SIERRA,SANCHEZ/ADRIANA	JCSSA005881	$10,420.08	31/12/2021	03
M01004	SIERRA,SILVA/GEORGINA	JCSSA007013	$22,973.70	31/12/2021	03
M03024	SILVA,TRINIDAD/JOSE GUADALUPE	JCSSA012672	$8,911.57	31/12/2021	03
M02036	SILVA,VEGA/ANGELICA JOANA	JCSSA005881	$10,352.13	31/12/2021	03
M03024	SIORDIA,VAZQUEZ/SANDRA RAQUEL	JCSSA007066	$8,038.55	31/12/2021	03
M03024	SOTO,BARRAGAN/RAMONA	JCSSA012626	$705.00	31/12/2021	03
CF41014	STOVEL,COLEMAN/WENDY ANNE ELIZABETH	JCSSA007042	$2,115.00	31/12/2021	03
CF40004	SOTO,DE JESUS/VICTOR MANUEL	JCSSA005881	$19,165.80	31/12/2021	03
M03024	SOLANO,LARA/JOSE DE JESUS	JCSSA007066	$19,126.07	31/12/2021	03
M01006	SOSA,MARGARITO/FILIBERTO	JCSSA005881	$24,146.46	31/12/2021	03
M02035	SOTO,MAYORGA/HORTENCIA	JCSSA007066	$705.00	31/12/2021	03
M02036	SORIA,MU&OZ/PERLA BERENICE IVONNE	JCSSA005881	$8,754.53	31/12/2021	03
M03024	SOTO,PRECIADO/LUIS	JCSSA002212	$28,717.42	31/12/2021	03
M03020	SORIA,ROBLES/CECILIA GUADALUPE	JCSSA007042	$21,652.86	31/12/2021	03
M03025	SOSA,RUBIO/ENRIQUE	JCSSA012626	$5,636.56	31/12/2021	03
M03019	SOTOMAYOR,ROSAS/MIGUEL ALEJANDRO	JCSSA012626	$8,029.60	31/12/2021	03
M03024	SOLANO,RICO/NESTOR EDUARDO	JCSSA000631	$7,219.17	31/12/2021	03
M02036	SOLANO,SOTELO/MARIA JUVENTINA	JCSSA006190	$1,538.90	31/12/2021	03
M02036	SOTO,SAINZ/JESUS GONZALO	JCSSA005881	$555.00	31/12/2021	03
M03018	SORIA,VELAZQUEZ/JOSE ANTONIO	JCSSA012626	$30,857.85	31/12/2021	03
M03024	SOLIS,VELASCO/AZALIA BEIRUT	JCSSA012626	$12,651.62	31/12/2021	03
M03022	SUAREZ,HERRERA/CLAUDIA	JCSSA005881	$42,787.68	31/12/2021	03
M02036	SUAREZ,MONTERO/IDANIA ANABEL	JCSSA002212	$8,851.03	31/12/2021	03
M03024	SUSARREY,SOLIS/SANDRA	JCSSA005881	$11,917.92	31/12/2021	03
M03022	SUSARREY,SOLIS/SONIA	JCSSA005881	$9,366.57	31/12/2021	03
M03024	TAPIA,CASTA&ON/MARICELA	JCSSA005881	$555.00	31/12/2021	03
M03024	TADILLO,GARCIA/ANA CRISTINA	JCSSA004930	$28,710.53	31/12/2021	03
M02001	TREJO,CERVANTES/CLAUDIA MARGARITA	JCSSA012626	$22,131.46	31/12/2021	03
M02006	TREJO,GUZMAN/MARCO ANTONIO	JCSSA002212	$802.54	31/12/2021	03
CF34245	TERRONES,/J JESUS	JCSSA005881	$705.00	31/12/2021	03
M02036	TELLO,RAMIREZ/HUGO RAFAEL	JCSSA013692	$315.37	31/12/2021	03
M02036	TREJO,VERDUZCO/ITZETL SAC NICTE	JCSSA005881	$555.00	31/12/2021	03
M01004	TOPETE,ARELLANO/LESLIE ROMINA	JCSSA013610	$9,871.50	31/12/2021	03
M02031	TOSCANO,BARRON/LAURA	JCSSA005881	$21,002.66	31/12/2021	03
M01006	TOSCANO,BARRON/LINO	JCSSA007042	$555.00	31/12/2021	03
M02036	TOSCANO,BARRON/SABINA ESTELA	JCSSA005881	$13,805.80	31/12/2021	03
M02015	TORRES,CASTILLO/CESAR ISRAEL	JCSSA007042	$48,386.18	31/12/2021	03
M02048	TORRES,CORTES/MARLENNE MEI-LY	JCSSA000631	$6,595.26	31/12/2021	03
M02036	TORRES,CERVANTES/NANCY BEATRIZ	JCSSA007066	$7,338.07	31/12/2021	03
M02048	TORRES,GARCIA/MIGUEL ANGEL	JCSSA007066	$840.93	31/12/2021	03
M03025	TOVAR,LOPEZ/ALFREDO FABIAN	JCSSA004230	$5.34	31/12/2021	03

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	TORRES,MUÑOZ/ANA GABRIELA	JCSSA001454	$480.00	31/12/2021	03
M02036	TORRES,MANCILLA/NORMA MILITZA	JCSSA002113	$315.37	31/12/2021	03
M02036	TORRES,OROZCO/GILBERTO	JCSSA005881	$3,879.43	31/12/2021	03
M03024	TORRES,PADILLA/CYNTHIA NOCHIPA	JCSSA009364	$2,366.97	31/12/2021	03
M03024	TORRES,DE LA PE&A/GERARDO	JCSSA007066	$480.00	31/12/2021	03
M02036	TORRES,PEREZ/MARIA GUADALUPE	JCSSA007066	$780.00	31/12/2021	03
M03024	DE LA TORRE,PADILLA/SUSANA MARIA	JCSSA009364	$6,685.38	31/12/2021	03
M02035	TORRES,ROMERO/ANA ISABEL	JCSSA001454	$480.00	31/12/2021	03
M01007	TORRES,RAMIREZ/ENRIQUE	JCSSA008290	$23,189.06	31/12/2021	03
M03024	TORRES,RUIZ/EMMA	JCSSA005881	$11,907.24	31/12/2021	03
M02031	DE LA TORRE,ROQUE/MARTHA	JCSSA005881	$3,765.65	31/12/2021	03
M03019	TORRES,SANTILLAN/JUAN	JCSSA012626	$10,106.38	31/12/2021	03
M03024	TORRES,SANCHEZ/JOSE LUIS	JCSSA005881	$8,922.25	31/12/2021	03
M03025	TOVAR,SOTELO/MARIA DEL SOCORRO	JCSSA012701	$6,660.28	31/12/2021	03
M03024	TORRES,VELAZQUEZ/JUANA	JCSSA007066	$10,678.97	31/12/2021	03
M02001	TRUJILLO,LIMON/LUIS ARMANDO	JCSSA013815	$1,836.97	31/12/2021	03
M02001	TRUJILLO,PONCE/BERTHA DEL CARMEN	JCSSA013815	$23,708.36	31/12/2021	03
M02036	TRUJILLO,TRINIDAD/CESAR OSVALDO	JCSSA005881	$480.00	31/12/2021	03
M02036	URBINA,PADILLA/CECILIA	JCSSA007042	$7,177.70	31/12/2021	03
M02015	URIBE,TOPETE/LUIS RAFAEL	JCSSA013610	$20,841.14	31/12/2021	03
M03025	ULLOA,RAMOS/KARIM EDUARDO	JCSSA007836	$2,628.53	31/12/2021	03
M02048	URZUA,TORRES/MARIA GUILLERMINA	JCSSA001326	$9,929.86	31/12/2021	03
M02047	VAZQUEZ,ACEVES/MARIA ISABEL	JCSSA005881	$3,430.79	31/12/2021	03
M02061	VACA,ARIAS/JOSE MANUEL	JCSSA012626	$705.00	31/12/2021	03
M02003	VALDEZ,ALVARADO/VIRGINIA	JCSSA007013	$14,365.92	31/12/2021	03
M03024	VALDES,CHACON/MARIA DEL CARMEN	JCSSA005881	$25,264.46	31/12/2021	03
M03024	VALENZUELA,CHAVEZ/JULIA	JCSSA013815	$9,191.82	31/12/2021	03
M03022	VALENCIA,DE LA CRUZ/JUAN PABLO	JCSSA012771	$14,087.62	31/12/2021	03
M03024	VAZQUEZ,CURIEL/MA. LUISA	JCSSA013815	$9,141.91	31/12/2021	03
M03024	VAZQUEZ,DELGADO/ROSALIA	JCSSA012766	$11,620.08	31/12/2021	03
M02048	VARGAS,E IGLESIAS/EMMA	JCSSA000631	$12,503.26	31/12/2021	03
M02036	VARGAS,FRANCO/BLANCA ISELA	JCSSA013680	$315.37	31/12/2021	03
M02036	VAZQUEZ,FRAUSTO/EVA MARGARITA	JCSSA007066	$13,710.04	31/12/2021	03
M02036	VALDIVIA,GUERRERO/GABRIELA	JCSSA013692	$315.37	31/12/2021	03
M01006	VAZQUEZ,GUTIERREZ/ROSALIO	JCSSA005881	$50,081.17	31/12/2021	03
M03024	VAZQUEZ,GARCIA/ROSA ELIA	JCSSA002212	$3,216.78	31/12/2021	03
M01006	VASQUEZ,GRACIANO/ROBERTO	JCSSA001804	$705.00	31/12/2021	03
M03024	VAZQUEZ,GONZALEZ/ZARA YAMEL	JCSSA006045	$480.00	31/12/2021	03
M03024	VARGAS,HERNANDEZ/ALMA ISELA	JCSSA012626	$8,308.12	31/12/2021	03
M03021	VASQUEZ,HERNANDEZ/RUBEN	JCSSA012766	$2,660.96	31/12/2021	03
M01007	VAZQUEZ,JIMENEZ/JOSE DAMASO	JCSSA002253	$39,662.59	31/12/2021	03
M03020	VAZQUEZ,LUGO/MARIA GUADALUPE	JCSSA012643	$13,164.92	31/12/2021	03

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Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	VARGAS,MALDONADO/KAREN LILIANA	JCSSA012626	$7,445.40	31/12/2021	03
M02058	VARGAS,MACIAS/MARTHA	JCSSA012684	$12,747.46	31/12/2021	03
M02036	VAZQUEZ,MARTINEZ/ROSALBA MARITZA	JCSSA007066	$555.00	31/12/2021	03
M01004	VALADEZ,MORALES/SONIA MARLENE	JCSSA013045	$658.10	31/12/2021	03
M02036	VAZQUEZ,MARTINEZ/TERESA	JCSSA012754	$14,731.14	31/12/2021	03
M01004	VALLE,OCHOA/EDUARDO	JCSSA007042	$43,157.49	31/12/2021	03
M03025	VALENZUELA,PALACIOS/CARLOS ARTURO	JCSSA007066	$5,636.56	31/12/2021	03
M03024	VAZQUEZ,RUBIO/ANA CRISTINA	JCSSA008290	$6,480.28	31/12/2021	03
M03024	VARGAS,RUBIO/ANA ALEJANDRA	JCSSA002212	$5,660.90	31/12/2021	03
M03019	VAZQUEZ,RAMOS/MARIA ENCARNACION	JCSSA008290	$12,447.24	31/12/2021	03
CF40004	VAZQUEZ,RUVALCABA/IVAN ISRAEL	JCSSA012626	$480.00	31/12/2021	03
M03024	VARGAS,RUBIO/JONATHAN MIGUEL	JCSSA009184	$2,377.65	31/12/2021	03
M02036	VAZQUEZ,RIVAS/MARTHA	JCSSA005881	$2,452.59	31/12/2021	03
M02036	VARGAS,RICO/ROSALIA	JCSSA005881	$2,597.20	31/12/2021	03
M01006	VARGAS,SOTELO/ALEJANDRO	JCSSA007042	$51,102.69	31/12/2021	03
M02035	VAZQUEZ,SEGURA/ELIAS	JCSSA007066	$4,436.99	31/12/2021	03
M03024	VAZQUEZ,SANTIAGO/NICOLAS	JCSSA007066	$9,945.27	31/12/2021	03
M03024	VALLE,TABLON/TERESITA DEL NI&O JESUS	JCSSA012626	$11,842.92	31/12/2021	03
M01006	VARGAS,ZAVALZA/ALEJANDRO	JCSSA013680	$780.00	31/12/2021	03
M03019	VELAZQUEZ,AHUMADA/JOSE DAVID	JCSSA012742	$12,742.49	31/12/2021	03
M03024	VELAZQUEZ,AVILA/SERGIO EDUARDO	JCSSA007042	$555.00	31/12/2021	03
M02036	VENEGAS,BEATRIZ/MARICELA	JCSSA005881	$3,062.57	31/12/2021	03
M02031	VENEGAS,BEATRIZ/OLGA LIDIA	JCSSA007042	$2,004.13	31/12/2021	03
M03018	VEGA,CARRILLO/GERARDO TRINIDAD	JCSSA003496	$480.00	31/12/2021	03
M02036	VELASCO,CARDENAS/HUGO HERIBERTO	JCSSA005881	$10,352.13	31/12/2021	03
M03025	VELAZCO,CRUZ/MERCEDES	JCSSA004230	$5,829.08	31/12/2021	03
M03024	VERA,CURIEL/MA. DE JESUS	JCSSA007066	$12,646.28	31/12/2021	03
M02015	VELAZCO,COLORADO/VANESSA ALEJANDRA	JCSSA012766	$41,173.65	31/12/2021	03
CF40004	VEGA,DELGADO/GERMAN MATEO	JCSSA012626	$855.00	31/12/2021	03
M03019	VEGA,FRIAS/CLEMENTINA	JCSSA008080	$13,311.62	31/12/2021	03
M03024	VEGA,FLORES/ELENO RAFAEL	JCSSA001401	$1,617.40	31/12/2021	03
M03024	VELIZ,GUTIERREZ/ANA MARIA	JCSSA008290	$8,142.68	31/12/2021	03
M02006	VELASCO,GARAY/MARIO	JCSSA007066	$15,180.53	31/12/2021	03
M03024	VENEGAS,HERNANDEZ/MARICELA	JCSSA007066	$12,651.62	31/12/2021	03
M03024	VERA,I&IGUEZ/JOSE ANGEL	JCSSA002463	$11,832.24	31/12/2021	03
M02036	VELAZQUEZ,I&IGUEZ/TANIA LIZETH	JCSSA007066	$1,200.00	31/12/2021	03
M02048	VELAZCO,LOPEZ/MARIA EDITH	JCSSA005881	$31,514.23	31/12/2021	03
M03024	VEGA,LOPEZ/MARIA IRENE	JCSSA005881	$285.00	31/12/2021	03
M02048	VEGA,LOPEZ/MARIA SOLEDAD	JCSSA005881	$12,597.06	31/12/2021	03
M03024	VENEGAS,ORDAZ/JORGE	JCSSA012672	$11,832.24	31/12/2021	03
M02048	VEGA,PEREZ/ANA MARIA	JCSSA005881	$855.00	31/12/2021	03
M02040	VELAZQUEZ,PONCE/LETICIA	JCSSA005881	$10,711.54	31/12/2021	03

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	VELOZ,PEDROZA/MARIA DE LA LUZ	JCSSA008430	$780.00	31/12/2021	03
M03024	VEGA,PEREZ/ROBERTO	JCSSA012626	$12,112.49	31/12/2021	03
M03024	VENEGAS,RAMIREZ/ALEJANDRO	JCSSA007066	$27,369.49	31/12/2021	03
M02036	VENTURA,RAMON/IMELDA	JCSSA004230	$740.00	31/12/2021	03
M03024	VELAZQUEZ,SANDOVAL/FRANCISCO JAVIER	JCSSA012626	$7,008.74	31/12/2021	03
M03019	VENEGAS,SANDOVAL/ROBERTO	JCSSA012626	$8,473.98	31/12/2021	03
M02036	VELAZQUEZ,TOLEDO/FABIOLA BERENICE	JCSSA005881	$10,352.13	31/12/2021	03
M03022	VEGA,TADEO/GUADALUPE LIZET	JCSSA005881	$9,077.25	31/12/2021	03
M03024	VELARDE,VILLASE&OR/ANDRES	JCSSA002212	$485.34	31/12/2021	03
M01007	VILLEGAS,ACOSTA/CARLOS	JCSSA002434	$24,748.26	31/12/2021	03
M01006	VILLASE&OR,AGUILAR/JUAN GABRIEL	JCSSA001553	$25,548.06	31/12/2021	03
M03024	VILLEGAS,AVALOS/PAULINA DE JESUS	JCSSA012626	$10,420.08	31/12/2021	03
M01004	VILLARROEL,CRUZ/RAUL	JCSSA007066	$27,537.10	31/12/2021	03
M01007	VIRUETE,CISNEROS/VERONICA ANTONIA	JCSSA006301	$33,162.59	31/12/2021	03
M02036	VILLALAZ,GONZALEZ/ALICIA	JCSSA001430	$13,710.04	31/12/2021	03
M02040	VIQUEZ,GAZCON/BEATRIZ ADRIANA	JCSSA007042	$10,840.27	31/12/2021	03
M02015	VILLAR,GARCIA/ELODIA	JCSSA005881	$20,841.14	31/12/2021	03
CF34263	VILLA,GONZALEZ/FRANCISCO	JCSSA007042	$780.00	31/12/2021	03
M02036	VILLAR,GONZALEZ/IGNACIO	JCSSA007042	$555.00	31/12/2021	03
M02036	VILLA,GUERRERO/NORMA ALICIA	JCSSA001401	$480.00	31/12/2021	03
M03024	VILCHES,I&IGUEZ/DIANA	JCSSA012626	$8,038.55	31/12/2021	03
M03022	VILLANUEVA,LEAL/SERGIO	JCSSA005584	$9,895.61	31/12/2021	03
M03024	VITELA,MURO/ANTONIA TERESA	JCSSA012626	$10,959.21	31/12/2021	03
M03024	VILLALVAZO,MARIZ/JOSE ALFREDO	JCSSA001261	$8,573.92	31/12/2021	03
M02035	VIVANCO,MAGDALENO/DORA ALICIA	JCSSA005584	$780.00	31/12/2021	03
M02035	VILLASA&A,MORALES/LIDIA BEATRIZ	JCSSA007066	$32,236.74	31/12/2021	03
M03018	VIZCAINO,MEDINA/MARCO ANTONIO	JCSSA000165	$480.00	31/12/2021	03
M02015	VILLEGAS,OLGUIN/JULIO HORACIO	JCSSA012766	$39,711.25	31/12/2021	03
M02036	VIGUERAS,ORTEGA/LUCIANO JAVIER	JCSSA007042	$555.00	31/12/2021	03
M01006	VILLARRUEL,PEREZ/GORETTI GUADALUPE	JCSSA002463	$160.00	31/12/2021	03
M02036	VILLEGAS,RUELAS/PAULA	JCSSA005881	$565.38	31/12/2021	03
M02036	VILLA,RODRIGUEZ/MARIA TERESA	JCSSA004930	$8,470.31	31/12/2021	03
M02036	VILLALPANDO,RODRIGUEZ/VERONICA MARISOL	JCSSA005881	$10,502.13	31/12/2021	03
M02035	VILLEGAS,SAHAGUN/LAURA	JCSSA007066	$4,200.00	31/12/2021	03
M03022	VIVEROS,SANTANA/NOHEMI	JCSSA012626	$10,600.08	31/12/2021	03
M03021	VILLALVAZO,SANCHEZ/OSCAR EDMUNDO	JCSSA001261	$10,253.21	31/12/2021	03
M03018	VIVAS,TORRES/JOSE ENRIQUE	JCSSA012672	$12,583.90	31/12/2021	03
CF41031	VILLICA&A,TORRES/MARIA LILIA DEL ROSARIO	JCSSA005881	$780.00	31/12/2021	03
M02035	VILLANUEVA,VALADEZ/DAVID	JCSSA007066	$3,494.98	31/12/2021	03
M03024	YA&EZ,BRAVO/JUAN MANUEL	JCSSA007066	$8,308.12	31/12/2021	03
M02001	ZAMORA,DIAZ/SARA	JCSSA012626	$23,766.26	31/12/2021	03
M02036	ZARAGOZA,GARCIA/MA ELENA	JCSSA005881	$25,468.87	31/12/2021	03

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Pagos diferentes al costo asociado a las plazas
Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02006	ZAMORA,GONZALEZ/GUILLERMO EFRAIN	JCSSA000631	$13,080.94	31/12/2021	03
M02031	ZARAGOZA,GARCIA/ROSA	JCSSA013815	$817.82	31/12/2021	03
M02040	ZAVALA,LOPEZ/PATRICIA JOSEFINA	JCSSA007042	$11,387.43	31/12/2021	03
M03024	ZAVALA,PIZANO/ENEDINA	JCSSA005881	$855.00	31/12/2021	03
M03020	ZAMORA,PEREZ/MARIA DEL REFUGIO	JCSSA005881	$12,396.22	31/12/2021	03
M02035	ZAVALA,RIVAS/MARIA GUADALUPE	JCSSA007066	$14,631.00	31/12/2021	03
M02036	ZARAGOZA,RODRIGUEZ/MA CONCEPCION	JCSSA005881	$32,046.03	31/12/2021	03
M03024	ZAVALA,RIVAS/ROSA LIDIA	JCSSA007066	$9,950.61	31/12/2021	03
M03024	ZAMORA,RODRIGUEZ/RICARDO	JCSSA012626	$12,382.05	31/12/2021	03
M02040	ZAVALA,SILVA/DAVID JESUS	JCSSA005881	$15,204.74	31/12/2021	03
M03024	ZARAGOZA,SIORDIA/MARIA DE LOURDES	JCSSA005881	$1,765.68	31/12/2021	03
M03024	ZARAGOZA,SIORDIA/MONICA	JCSSA005881	$8,911.57	31/12/2021	03
CF41022	ZAVALA,TAFOYA/TERESITA DE JESUS	JCSSA005881	$480.00	31/12/2021	03
M03024	ZAMORA,VIELMA/ANA LILIA	JCSSA012626	$12,921.62	31/12/2021	03
M01006	ZU&IGA,CARDENAS/NELY GUILLERMINA	JCSSA012742	$5,996.06	31/12/2021	03
M03020	ZUNO,LOPEZ/PATRICIA	JCSSA005881	$12,310.56	31/12/2021	03
M03024	ZU&IGA,LARIOS/YAREMI BEATRIZ	JCSSA005316	$6,949.60	31/12/2021	03
M02036	ABARCA,ANDRADE/LESLIE ADRIANA	JCSSA002224	$2,993.96	31/12/2021	09
M02036	ABRAJAN,JIMENEZ/CAROLINA	JCSSA002195	$8,119.31	31/12/2021	09
M01011	ABREU,FERNANDEZ/MARIA DEL CARMEN	JCSSA002224	$15,749.59	31/12/2021	09
M03023	ABUNDIS,MOTA/CLAUDIA	JCSSA002195	$705.00	31/12/2021	09
M02035	ABUNDIS,TREJO/GUADALUPE	JCSSA002195	$8,422.69	31/12/2021	09
M02081	ACERO,GOMEZ/MA. BEATRIZ	JCSSA002224	$11,844.57	31/12/2021	09
M02036	ACERO,RENDON/ZONIA MARICELA	JCSSA002195	$4,793.32	31/12/2021	09
M02040	ACEVEDO,ORTEGA/ELVIA RITA	JCSSA002195	$8,802.92	31/12/2021	09
M03022	ACEVEDO,ORTEGA/MARIA INES ADELA	JCSSA002195	$2,490.73	31/12/2021	09
M02036	ACEVEDO,RODRIGUEZ/LAURA SOFIA	JCSSA002195	$4,307.17	31/12/2021	09
M03005	ACEVEDO,RODRIGUEZ/MARIA GUADALUPE	JCSSA002224	$5,840.83	31/12/2021	09
M02036	ACEVEDO,YEPES/MARIA ISAURA	JCSSA002195	$5,039.92	31/12/2021	09
M02005	ACEVES,CHAVEZ/JOSE LUIS	JCSSA002195	$6,283.62	31/12/2021	09
M01004	ACEVES,CHAVOYA/CARLOS EDUARDO	JCSSA002195	$12,972.62	31/12/2021	09
M02036	ACEVES,DIAZ/ELENA ELIZABETH	JCSSA002195	$4,904.64	31/12/2021	09
M02036	ACEVES,HERNANDEZ/FABIAN	JCSSA002224	$6,519.51	31/12/2021	09
M03020	ACEVES,IBARRA/MA. DEL ROSARIO	JCSSA002195	$855.00	31/12/2021	09
M03005	ACEVES,MARTINEZ/MARIA DEL RAYO	JCSSA002195	$3,494.48	31/12/2021	09
M03024	ACHUTEGUI,FLORES/PATRICIA ANGELICA	JCSSA002224	$3,030.12	31/12/2021	09
M02036	ACOSTA,/JUAN ALFREDO	JCSSA002195	$4,180.62	31/12/2021	09
M02036	ACOSTA,ACEVEDO/ARNULFO DANIEL	JCSSA002195	$5,599.99	31/12/2021	09
M01004	ACOSTA,AGUILAR/ALEJANDRO	JCSSA002224	$12,969.20	31/12/2021	09
M03023	ACOSTA,COLLAZO/CLAUDIA CRISTINA	JCSSA002195	$7,562.99	31/12/2021	09
CF40004	ACOSTA,COLLAZO/MARIA PATROCINIO	JCSSA002224	$780.00	31/12/2021	09
M03005	ACOSTA,CORONA/J. REFUGIO	JCSSA002224	$3,647.07	31/12/2021	09

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Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	ACOSTA,ESQUIVIAS/NIDIA BELEN	JCSSA002224	$3,856.02	31/12/2021	09
M02035	ACOSTA,FLORES/MARIA TERESA	JCSSA002195	$11,252.75	31/12/2021	09
M02034	ACOSTA,GRAJEDA/SANDRA	JCSSA002195	$4,598.83	31/12/2021	09
M01011	ACOSTA,LEON/JORGE	JCSSA002224	$16,950.05	31/12/2021	09
M02035	ACOSTA,ROSALES/VIRGINIA	JCSSA002195	$17,710.77	31/12/2021	09
M02048	ACOSTA,RUIZ/LUIS ADRIAN	JCSSA002224	$5,436.27	31/12/2021	09
M01011	ACU&A,CHAVEZ/NANCY	JCSSA002224	$43,674.15	31/12/2021	09
M02036	ADONA,COVARRUBIAS/ESMERALDA ELIZABETH	JCSSA002195	$6,588.12	31/12/2021	09
M02035	ADO&O,RAMIREZ/MARGARITA	JCSSA002195	$7,944.28	31/12/2021	09
M03024	AGREDANO,DELGADILLO/MA. LOURDES	JCSSA002195	$1,653.42	31/12/2021	09
M02059	AGUAYO,ANDRADE/MARIA MAGDALENA	JCSSA002195	$4,137.83	31/12/2021	09
M03019	AGUAYO,CASTILLO/JAVIER	JCSSA002195	$3,496.10	31/12/2021	09
M02034	AGUAYO,HERNANDEZ/ANGELICA	JCSSA002195	$9,031.94	31/12/2021	09
M03005	AGUAYO,PEREZ/JOSE MIGUEL	JCSSA002224	$15,317.22	31/12/2021	09
M02040	AGUAYO,PEREZ/PILAR ALEJANDRA	JCSSA002195	$10,398.57	31/12/2021	09
M02036	AGUAYO,RAMOS/YADIRA MAIRE	JCSSA002195	$2,992.51	31/12/2021	09
M02035	AGUAYO,SILVA/ROSA EVELIA	JCSSA002195	$5,057.51	31/12/2021	09
M02036	AGUIAR,HERNANDEZ/LUZ IMELDA	JCSSA002224	$4,965.96	31/12/2021	09
M02075	AGUILA,ESTRADA/FEDERICO	JCSSA002195	$10,450.99	31/12/2021	09
M03005	AGUILA,FLORES/EDMUNDO MANUEL	JCSSA002195	$1,097.84	31/12/2021	09
M03005	AGUILA,ORNELAS/JOSE CARLOS	JCSSA002224	$8,798.06	31/12/2021	09
M02034	AGUILA,RAMIREZ/HORTENCIA	JCSSA002195	$15,120.02	31/12/2021	09
M02012	AGUILA,RAMIREZ/JOSEFINA	JCSSA002195	$7,132.84	31/12/2021	09
M02046	AGUILA,SANCHEZ/GRACIELA	JCSSA002195	$3,640.14	31/12/2021	09
M03005	AGUILA,SANCHEZ/MARIA DEL CARMEN	JCSSA002195	$19,757.79	31/12/2021	09
M03024	AGUILAR,AGUILAR/MARIO ALBERTO	JCSSA002195	$2,234.25	31/12/2021	09
M03005	AGUILAR,ALVARADO/LEONCIO	JCSSA002224	$4,194.07	31/12/2021	09
M02035	AGUILAR,ALVARADO/SANDRA IRENE	JCSSA002195	$8,333.52	31/12/2021	09
M02036	AGUILAR,ARIAS/ALEJANDRINA	JCSSA002195	$12,579.85	31/12/2021	09
M02036	AGUILAR,ARIAS/SUSANA	JCSSA002195	$2,919.07	31/12/2021	09
M01004	AGUILAR,ARREOLA/JORGE ENRIQUE	JCSSA002224	$13,025.17	31/12/2021	09
M02012	AGUILAR,CORTES/FRANCISCO ADRIAN ALONSO	JCSSA002195	$8,943.48	31/12/2021	09
M03022	AGUILAR,CORTES/MIRNA ELIZABETH	JCSSA002195	$2,265.75	31/12/2021	09
M02035	AGUILAR,CRUZ/IRENE	JCSSA002224	$4,240.37	31/12/2021	09
M03005	AGUILAR,ESPINOSA/GLORIA	JCSSA002195	$3,494.47	31/12/2021	09
M03024	AGUILAR,ESPINOZA/REBECA ELISA	JCSSA002224	$480.00	31/12/2021	09
M02035	AGUILAR,GOMEZ/MARIA DE JESUS	JCSSA002195	$5,220.63	31/12/2021	09
M02036	AGUILAR,GONZALEZ/MONICA	JCSSA002195	$4,324.69	31/12/2021	09
M03024	AGUILAR,HUACUJA/MARIA SOLEDAD	JCSSA002224	$3,217.00	31/12/2021	09
M03020	AGUILAR,LOPEZ/MARIA DE LOS ANGELES	JCSSA002195	$6,077.06	31/12/2021	09
M02036	AGUILAR,MAGA&A/MARIA ELENA	JCSSA002195	$7,663.94	31/12/2021	09
M02036	AGUILAR,MARES/KARLA PAOLA	JCSSA002195	$5,666.87	31/12/2021	09

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Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03006	AGUILAR,MENDOZA/JORGE	JCSSA002224	$3,954.62	31/12/2021	09
M02031	AGUILAR,NAVA/MA. OLGA	JCSSA002195	$11,235.41	31/12/2021	09
M03005	AGUILAR,NAVARRO/JULIO CESAR	JCSSA002224	$7,612.69	31/12/2021	09
M03022	AGUILAR,RAMIREZ/DOLORES	JCSSA002224	$976.90	31/12/2021	09
M03024	AGUILAR,REGALADO/JUSTINO	JCSSA002224	$3,872.56	31/12/2021	09
M03005	AGUILAR,RODRIGUEZ/MIGUEL	JCSSA002195	$11,488.85	31/12/2021	09
M02036	AGUILAR,SALAS/REYES	JCSSA002195	$7,514.28	31/12/2021	09
M03022	AGUILAR,SANCHEZ/SONIA EDITH	JCSSA002195	$866.56	31/12/2021	09
M03022	AGUILAR,SOTO/IVONNE PATRICIA	JCSSA002224	$5,419.80	31/12/2021	09
M02048	AGUILAR,TALAVERA/ADRIANA ELIZABETH	JCSSA002195	$14,551.27	31/12/2021	09
M02061	AGUILAR,TALAVERA/KARLA JANETTE	JCSSA002224	$3,783.14	31/12/2021	09
M02035	AGUILAR,TINAJEROS/MA. DE JESUS	JCSSA002195	$2,825.03	31/12/2021	09
M02036	AGUILAR,VELAZQUEZ/TERESA	JCSSA002224	$5,323.94	31/12/2021	09
M02031	AGUILAR,VILLANUEVA/MARTHA ELENA	JCSSA002195	$6,309.76	31/12/2021	09
M02036	AGUILERA,COVARRUBIAS/MARIA ELENA	JCSSA002224	$4,088.93	31/12/2021	09
M02031	AGUILERA,GUZMAN/YANET KARINA	JCSSA002224	$2,206.96	31/12/2021	09
M01006	AGUILERA,LOMELI/MARTIN GERARDO	JCSSA002195	$5,906.80	31/12/2021	09
M02036	AGUILERA,LOPEZ/JUANA	JCSSA002195	$5,566.47	31/12/2021	09
M02031	AGUILERA,RODRIGUEZ/MARIA OFELIA	JCSSA002195	$8,212.29	31/12/2021	09
M02036	AGUILERA,RUBIO/GEORGINA	JCSSA002195	$3,773.96	31/12/2021	09
CF41052	AGUILERA,SILVA/DAGOBERTO	JCSSA002195	$3,998.48	31/12/2021	09
M02036	AGUILUZ,LUNA/MARIA NOEMI	JCSSA002195	$7,776.14	31/12/2021	09
CF41012	AGUIRRE,AMBRIZ/JUAN MANUEL	JCSSA002224	$480.00	31/12/2021	09
M01011	AGUIRRE,AVALOS/GUADALUPE	JCSSA002195	$15,750.05	31/12/2021	09
M02036	AGUIRRE,AYARD/JORGE JAVIER	JCSSA002195	$1,344.65	31/12/2021	09
M03024	AGUIRRE,BRISE&O/ALEXIS ALDAIR	JCSSA002224	$2,534.62	31/12/2021	09
M03005	AGUIRRE,BRISE&O/JUAN CARLOS JARED	JCSSA002195	$3,881.03	31/12/2021	09
M03022	AGUIRRE,CASTILLO/ALFONSO	JCSSA002224	$3,029.61	31/12/2021	09
M03022	AGUIRRE,CASTILLO/JUAN CARLOS	JCSSA002224	$3,689.00	31/12/2021	09
M01004	AGUIRRE,CERVANTES/LUIS ALBERTO ANTONIO	JCSSA002224	$13,050.43	31/12/2021	09
M01004	AGUIRRE,ESPINOSA/ANA CRISTINA	JCSSA002224	$14,775.43	31/12/2021	09
M03005	AGUIRRE,ESQUEDA/ANA GABRIELA	JCSSA002195	$12,477.03	31/12/2021	09
M02036	AGUIRRE,ESTRADA/MARIA GUADALUPE	JCSSA002224	$3,847.03	31/12/2021	09
M01004	AGUIRRE,GARCIA/ANGELA	JCSSA002195	$15,013.90	31/12/2021	09
M01004	AGUIRRE,GARCIA/CECILIA	JCSSA002195	$13,050.43	31/12/2021	09
M01004	AGUIRRE,GARCIA/DANIEL	JCSSA002195	$12,975.43	31/12/2021	09
M03022	AGUIRRE,HERNANDEZ/CLAUDIA LIZZETTE	JCSSA002195	$2,332.80	31/12/2021	09
M03022	AGUIRRE,HERNANDEZ/IRMA ANGELICA	JCSSA002195	$5,324.80	31/12/2021	09
M02036	AGUIRRE,HERNANDEZ/KARINA EDITH	JCSSA002195	$5,725.61	31/12/2021	09
M02035	AGUIRRE,HERRERA/CLAUDIA	JCSSA002224	$5,494.00	31/12/2021	09
M02036	AGUIRRE,MIRANDA/GABRIELA	JCSSA002195	$4,555.72	31/12/2021	09
M01011	AGUIRRE,SALAS/LIUBA MARINA	JCSSA002224	$13,567.84	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas
Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02006	AIRADA,RIVERA/MARCO ANTONIO	JCSSA002195	$10,753.25	31/12/2021	09
M02036	ALAMILLO,RODRIGUEZ/ANA KAREN	JCSSA002195	$5,420.50	31/12/2021	09
M03022	ALARCON,NAVARRO/JOSE HELIO DE JESUS	JCSSA002195	$3,927.16	31/12/2021	09
M02036	ALATORRE,GOMEZ/MAURICIO	JCSSA002195	$4,416.56	31/12/2021	09
M02036	ALATORRE,PADILLA/FATIMA	JCSSA002195	$8,735.09	31/12/2021	09
M01004	ALATORRE,RENDON/FERNANDO	JCSSA002224	$13,050.43	31/12/2021	09
M02006	ALATORRE,VAZQUEZ/CESAR AUGUSTO	JCSSA002224	$6,498.87	31/12/2021	09
M03005	ALATRISTE,SIORDIA/RAYMUNDO	JCSSA002195	$705.00	31/12/2021	09
M01011	ALBA,BOCANEGRA/JORGE OSVALDO	JCSSA002224	$15,750.05	31/12/2021	09
CF40004	ALBA,RODRIGUEZ/JORGE ALBERTO	JCSSA002224	$530.00	31/12/2021	09
M03006	ALCALA,CASTILLO/VICTOR ADRIAN	JCSSA002195	$17,452.06	31/12/2021	09
M02036	ALCALA,DE ALBA/LUZ ELENA	JCSSA002195	$9,248.75	31/12/2021	09
M02015	ALCALA,GARCIA DE QUEVEDO/PATRICIA	JCSSA002195	$480.00	31/12/2021	09
M02035	ALCALA,GARCIA/MARTHA	JCSSA002195	$7,458.73	31/12/2021	09
M03005	ALCALA,HERNANDEZ/ALEJANDRA VICTORIA	JCSSA002195	$285.94	31/12/2021	09
M02005	ALCALA,HERNANDEZ/LARISSA ADRIANA	JCSSA002224	$8,375.97	31/12/2021	09
M03006	ALCALA,HERRERA/VICTOR MANUEL	JCSSA002195	$4,351.09	31/12/2021	09
M01011	ALCALA,PADILLA/MA. GUADALUPE DE LA EUCARISTIA	JCSSA002195	$15,749.59	31/12/2021	09
M03006	ALCALA,PEREZ/ALFONSO RAUL	JCSSA002224	$3,707.74	31/12/2021	09
CF40004	ALCALA,RUVALCABA/CLAUDIA ELIZABETH	JCSSA002224	$780.00	31/12/2021	09
M02085	ALCALA,SOLORIO/MARIA GUADALUPE	JCSSA002195	$5,619.36	31/12/2021	09
M02036	ALCALA,TAPIA/HECTOR BENJAMIN	JCSSA002224	$4,711.01	31/12/2021	09
M02036	ALCANTAR,CONTRERAS/ARACELIA	JCSSA002195	$4,806.20	31/12/2021	09
M03005	ALCANTAR,ESPINOZA/JOSE RAUL	JCSSA002224	$3,636.10	31/12/2021	09
M02082	ALCANTARA,CONTRERAS/SANDRA MARISELA	JCSSA002195	$7,540.62	31/12/2021	09
M03021	ALCARAZ,FLORES/ELIAS ISRAEL	JCSSA002195	$4,728.84	31/12/2021	09
M03024	ALCARAZ,FLORES/JUAN MANUEL	JCSSA002195	$2,306.66	31/12/2021	09
M02036	ALCARAZ,LOMELI/MARIA LUISA	JCSSA002195	$3,697.44	31/12/2021	09
M01006	ALCAZAR,LANDEROS/MARIA GEORGINA GRACIELA	JCSSA002195	$6,446.80	31/12/2021	09
M02036	ALDACO,LOPEZ/JOSE ANTONIO	JCSSA002224	$7,536.70	31/12/2021	09
M02035	ALDACO,LOPEZ/LILIANA ELIZABETH	JCSSA002224	$6,055.37	31/12/2021	09
M02036	ALDACO,LOPEZ/ROSA MARGARITA	JCSSA002224	$3,695.91	31/12/2021	09
M02015	ALDANA,AGUI&AGA/MA. SOLEDAD	JCSSA002224	$5,146.01	31/12/2021	09
M03006	ALDANA,DE LA TORRE/FABIAN OSWALDO	JCSSA002195	$3,908.12	31/12/2021	09
M02006	ALDANA,FUENTES/DIEGO ALFREDO	JCSSA002195	$993.19	31/12/2021	09
CF40004	ALDANA,NAVARRO/ENRIQUE	JCSSA002195	$555.00	31/12/2021	09
M01006	ALDANA,NAVARRO/SERGIO	JCSSA002224	$1,963.93	31/12/2021	09
M03021	ALDANA,TORRES/RAFAEL	JCSSA002195	$3,436.05	31/12/2021	09
M02035	ALDAZ,ARELLANO/MARIA ARACELI	JCSSA002224	$4,315.37	31/12/2021	09
M02036	ALDAZ,GONZALEZ/MARTHA LETICIA	JCSSA002195	$7,731.40	31/12/2021	09
M03005	ALDAZ,GONZALEZ/SUSANA	JCSSA002195	$14,032.21	31/12/2021	09
M02031	ALDRETE,FLORES/CRISTINA	JCSSA002195	$7,726.76	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	ALDRETE,FLORES/FABIOLA	JCSSA002195	$5,511.80	31/12/2021	09
M02082	ALDRETE,FLORES/LUZ ERENDIRA	JCSSA002195	$8,834.69	31/12/2021	09
M03024	ALDRETE,REYES/PABLO RAUL	JCSSA002224	$480.00	31/12/2021	09
M02085	ALEGRIA,GUTIERREZ/MAGDALENA	JCSSA002224	$23,635.43	31/12/2021	09
M02036	ALEJANDRE,COLLAZO/ROSA LAURA	JCSSA002195	$3,844.96	31/12/2021	09
M03020	ALEJANDRE,GONZALEZ/GERARDO	JCSSA002195	$705.00	31/12/2021	09
M02036	ALEJANDRE,OCEGUERA/RICARDO	JCSSA002195	$3,533.83	31/12/2021	09
M03005	ALEJO,CASTA&EDA/ADRIANA GUADALUPE	JCSSA002195	$1,779.59	31/12/2021	09
M02034	ALEMAN,PEREZ/ANABEL	JCSSA002195	$2,436.27	31/12/2021	09
M02048	ALEMAN,PEREZ/SUSANA	JCSSA002195	$3,194.48	31/12/2021	09
M01004	ALFARO,ALCOCER/JORGE ANTONIO	JCSSA002224	$12,494.57	31/12/2021	09
M02085	ALFARO,ALFARO/HORTENCIA	JCSSA002224	$4,202.36	31/12/2021	09
M02050	ALFARO,DAVID/NANCY LIVIER	JCSSA002224	$8,082.80	31/12/2021	09
M02035	ALFARO,FLORES/CECILIA	JCSSA002195	$4,780.33	31/12/2021	09
M02048	ALFARO,MARTINEZ/JUANA	JCSSA002224	$6,777.06	31/12/2021	09
M03022	ALFARO,ROBLES/YASMIN	JCSSA002195	$5,956.94	31/12/2021	09
M02036	ALFEREZ,CERVANTES/FANNY SANDRA	JCSSA002195	$11,088.11	31/12/2021	09
M02036	ALFEREZ,GONZALEZ/ESVAIDE	JCSSA002195	$6,834.06	31/12/2021	09
M03021	ALMAGUER,MACEDO/GABRIEL	JCSSA002195	$3,436.03	31/12/2021	09
M01004	ALMANZOR,GONZALEZ/OCTAVIO ENRIQUE	JCSSA002195	$12,487.33	31/12/2021	09
M03024	ALMARAZ,/ALDO MOISES	JCSSA002195	$2,309.30	31/12/2021	09
M03021	ALMARAZ,MENDEZ/OSCAR	JCSSA002195	$2,286.80	31/12/2021	09
M02035	ALMARAZ,ORNELAS/CRISTINA	JCSSA002195	$5,823.77	31/12/2021	09
M02036	ALMEIDA,MOTA/ERIKA	JCSSA002224	$6,939.09	31/12/2021	09
M02001	ALMODOVAR,CUEVAS/MARIA CONCEPCION	JCSSA002224	$10,397.10	31/12/2021	09
M02036	ALONSO,ESTRADA/MANUEL ALEJANDRO	JCSSA002224	$1,342.06	31/12/2021	09
M02036	ALONSO,ESTRELLA/ALICIA	JCSSA002195	$7,204.49	31/12/2021	09
M03025	ALONSO,RAMIREZ/ANTONIO DE JESUS	JCSSA002195	$1,743.80	31/12/2021	09
M02034	ALONSO,RAMIREZ/CELIA	JCSSA002195	$6,313.21	31/12/2021	09
M03025	ALONSO,RAMIREZ/SERGIO EMMANUEL	JCSSA002195	$1,743.28	31/12/2021	09
M02040	ALONSO,RODRIGUEZ/ELBA	JCSSA002195	$4,172.28	31/12/2021	09
M03005	ALONSO,RUBIO/JOSE DE JESUS	JCSSA002195	$6,208.96	31/12/2021	09
M03006	ALONZO,HERNANDEZ/MAXIMILIANO	JCSSA002224	$4,611.48	31/12/2021	09
M02040	ALTAMIRA,MU&OZ/ELVIA CECILIA	JCSSA002195	$6,292.92	31/12/2021	09
M02097	ALTAMIRANO,/BULMARO	JCSSA002195	$7,294.79	31/12/2021	09
M03005	ALTAMIRANO,MORENO/DANIEL ENRIQUE	JCSSA002195	$4,053.45	31/12/2021	09
M03005	ALTAMIRANO,MORENO/MARIA NATALI	JCSSA002224	$19,341.20	31/12/2021	09
M03005	ALVARADO,/MIGUEL ANGEL	JCSSA002195	$9,546.49	31/12/2021	09
M01004	ALVARADO,AGUILAR/JORGE EDUARDO	JCSSA002195	$7,848.58	31/12/2021	09
M03024	ALVARADO,CRUZ/SERGIO	JCSSA002224	$705.00	31/12/2021	09
M03005	ALVARADO,FAJARDO/RUTH ANERELBA	JCSSA002195	$8,295.26	31/12/2021	09
M02035	ALVARADO,FAJARDO/VERONICA MARIA DEL SOCORRO	JCSSA002195	$9,357.54	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03006	ALVARADO,GONZALEZ/CARLOS ADAN	JCSSA002224	$4,822.04	31/12/2021	09
M02036	ALVARADO,MANJARREZ/NORMA KARLA	JCSSA002224	$7,660.86	31/12/2021	09
M02005	ALVARADO,MANRIQUEZ/ALEJANDRA NOEMI	JCSSA002224	$11,153.58	31/12/2021	09
M03005	ALVARADO,MARTINEZ/CARLOS RENE	JCSSA002224	$480.00	31/12/2021	09
M02012	ALVARADO,MONTES/VERONICA GUADALUPE	JCSSA002195	$7,376.48	31/12/2021	09
M01006	ALVARADO,OCAMPO/RITO	JCSSA002224	$5,931.80	31/12/2021	09
M03005	ALVARADO,REBOLLOSA/GUSTAVO JAVIER	JCSSA002195	$14,413.68	31/12/2021	09
M02036	ALVARADO,REBOLLOSA/JULIO CESAR	JCSSA002195	$2,415.56	31/12/2021	09
M02036	ALVARADO,RIOS/JOEL	JCSSA002224	$6,762.26	31/12/2021	09
M02059	ALVARADO,ROCHA/CESAR ALBERTO	JCSSA002195	$1,245.00	31/12/2021	09
M02048	ALVARADO,ROCHA/IRMA LETICIA	JCSSA002195	$3,792.16	31/12/2021	09
M02036	ALVARADO,SANCHEZ/FABIOLA JUANITA	JCSSA002195	$6,623.68	31/12/2021	09
M02063	ALVARADO,URBINA/LUIS	JCSSA002195	$6,806.55	31/12/2021	09
M02005	ALVARADO,URBINA/RAUL	JCSSA002224	$8,878.92	31/12/2021	09
M02036	ALVARADO,VARGAS/CLAUDIA	JCSSA002195	$6,670.59	31/12/2021	09
M02036	ALVARADO,VERA/MARIA EUGENIA	JCSSA002195	$3,382.18	31/12/2021	09
M02036	ALVARADO,ZAVALA/MARISOL	JCSSA002224	$6,967.06	31/12/2021	09
M02035	ALVAREZ,ALMADER/ADRIANA	JCSSA002195	$10,252.71	31/12/2021	09
M02035	ALVAREZ,ALVARADO/MARTHA	JCSSA002224	$5,788.84	31/12/2021	09
M03005	ALVAREZ,ANDRADE/SILVIA	JCSSA002195	$3,240.36	31/12/2021	09
CF41052	ALVAREZ,ARIAS/ANGELICA	JCSSA002195	$6,210.56	31/12/2021	09
M03006	ALVAREZ,ARIAS/DANIEL	JCSSA002195	$11,467.08	31/12/2021	09
M03025	ALVAREZ,DEL TORO/CARLOS EDUARDO	JCSSA002195	$1,743.79	31/12/2021	09
M02036	ALVAREZ,DIAZ/JUAN JESUS	JCSSA002195	$8,080.52	31/12/2021	09
M02036	ALVAREZ,DONNADIEU/ANA PAOLA	JCSSA002224	$1,629.95	31/12/2021	09
M02036	ALVAREZ,FLORES/NORMA OLIVIA	JCSSA002224	$4,417.45	31/12/2021	09
M02035	ALVAREZ,FLORES/NORMA PATRICIA	JCSSA002195	$5,814.01	31/12/2021	09
M02035	ALVAREZ,FREGOSO/MARIANA LIZETH	JCSSA002195	$7,198.43	31/12/2021	09
M02035	ALVAREZ,GALVAN/MARIA DEL CARMEN	JCSSA002195	$5,145.59	31/12/2021	09
M02072	ALVAREZ,GONZALEZ/ADRIANA	JCSSA002224	$11,698.82	31/12/2021	09
M02061	ALVAREZ,GUERRERO/LAURA EDITH	JCSSA002224	$4,852.78	31/12/2021	09
M03005	ALVAREZ,HARO/MARIA ROSA	JCSSA002195	$20,829.58	31/12/2021	09
M03005	ALVAREZ,JIMENEZ/JORGE	JCSSA002195	$3,235.06	31/12/2021	09
CF40004	ALVAREZ,LEON/JUAN VICTOR	JCSSA002195	$480.00	31/12/2021	09
M02036	ALVAREZ,LEYVA/JORGE DAVID	JCSSA002224	$315.36	31/12/2021	09
M01011	ALVAREZ,LOPEZ/FRANCISCO	JCSSA002195	$15,750.05	31/12/2021	09
M01011	ALVAREZ,LOPEZ/MARIA CARMEN	JCSSA002195	$15,750.05	31/12/2021	09
M03023	ALVAREZ,MARTINEZ/DIEGO GIOVANNI	JCSSA002195	$480.00	31/12/2021	09
M02035	ALVAREZ,MARTINEZ/MARIA MAGDALENA	JCSSA002195	$4,313.69	31/12/2021	09
M02036	ALVAREZ,MARTINEZ/MARTHA LILIA	JCSSA002195	$2,991.87	31/12/2021	09
M03020	ALVAREZ,MATA/TERESA	JCSSA002195	$4,099.76	31/12/2021	09
M02001	ALVAREZ,MEDINA/MARIA DEL ROSARIO	JCSSA002195	$10,401.89	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	ALVAREZ,OROZCO/CRISTIAN URIEL	JCSSA002224	$480.00	31/12/2021	09
M02036	ALVAREZ,PULIDO/ZUNY ARELI	JCSSA002224	$5,588.64	31/12/2021	09
M01004	ALVAREZ,RIVERA/LIDIA GRISELDA	JCSSA002195	$6,727.72	31/12/2021	09
M03005	ALVAREZ,RODRIGUEZ/EVERARDO	JCSSA002224	$555.00	31/12/2021	09
M01011	AMADOR,LARA/FERNANDO	JCSSA002195	$15,450.05	31/12/2021	09
M02031	AMADOR,VILLASE&OR/MARIA CONSUELO	JCSSA002224	$7,880.36	31/12/2021	09
M02036	AMANTE,CEJA/MIRIAM MONICA	JCSSA002195	$4,873.29	31/12/2021	09
CF41013	AMBRIZ,PLASCENCIA/ANA ROSA	JCSSA002195	$15,819.70	31/12/2021	09
M03022	AMEZCUA,BARAJAS/MARIA DE LOS ANGELES	JCSSA002195	$4,747.35	31/12/2021	09
M03021	AMEZCUA,CORONA/MARIO ALBERTO	JCSSA002195	$4,003.80	31/12/2021	09
M01004	AMEZCUA,SALAZAR/GABRIEL	JCSSA002195	$15,884.43	31/12/2021	09
M01004	ANAYA,ALVAREZ/JOSE ADAN	JCSSA002195	$14,909.86	31/12/2021	09
M02085	ANAYA,HERNANDEZ/ANA MARIA	JCSSA002195	$4,202.35	31/12/2021	09
M02036	ANAYA,RAMIREZ/AHTZIRI NATALI	JCSSA002195	$6,315.77	31/12/2021	09
M01004	ANAYA,SILVA/ISRRAEL	JCSSA002195	$4,108.60	31/12/2021	09
M02048	ANAYA,VIZCAINO/VALERIANO	JCSSA002195	$4,469.45	31/12/2021	09
M02036	ANCENO,HERNANDEZ/OSCAR VIDAL	JCSSA002195	$4,832.80	31/12/2021	09
M03005	ANDRADE,BUENO/PETRA	JCSSA002195	$855.00	31/12/2021	09
M01004	ANDRADE,CASTELLANOS/CARLOS ALBERTO	JCSSA002224	$12,975.43	31/12/2021	09
M03005	ANDRADE,ESTRADA/MA. DE LOS ANGELES	JCSSA002195	$3,569.48	31/12/2021	09
M03005	ANDRADE,ESTRADA/OFELIA	JCSSA002195	$3,493.15	31/12/2021	09
M02094	ANDRADE,GARCIA/MARCELA	JCSSA002195	$8,835.32	31/12/2021	09
CF41013	ANDRADE,GARCIA/SERGIO	JCSSA002224	$15,969.70	31/12/2021	09
M03020	ANDRADE,GONZALEZ/MARISOL	JCSSA002195	$4,314.80	31/12/2021	09
M03006	ANDRADE,LOPEZ/EDGAR EDUARDO	JCSSA002195	$3,176.35	31/12/2021	09
M01011	ANDRADE,PEREZ/FERNANDO DE JESUS	JCSSA002224	$15,750.05	31/12/2021	09
M01011	ANDRADE,PEREZ/JORGE SANTIAGO	JCSSA002224	$17,167.05	31/12/2021	09
M01011	ANDRADE,VILLANUEVA/EFRAIN	JCSSA002195	$15,675.05	31/12/2021	09
M03005	ANGEL,MORENO/FRANCISCO ENRIQUE	JCSSA002195	$5,724.49	31/12/2021	09
M02036	ANGEL,RODRIGUEZ/SANDRA ELIZABETH	JCSSA002224	$4,008.10	31/12/2021	09
M03020	ANGUIANO,GARCIA/CLAUDIA DE LA CRUZ	JCSSA002195	$1,691.36	31/12/2021	09
M03024	ANGUIANO,GARCIA/EDUARDO	JCSSA002224	$1,067.80	31/12/2021	09
M03024	ANGUIANO,GARCIA/ISRAEL	JCSSA002224	$2,839.48	31/12/2021	09
M02074	ANGUIANO,GAYTAN/GLORIA	JCSSA002195	$11,432.75	31/12/2021	09
M03024	ANGUIANO,HERNANDEZ/FERNANDO	JCSSA002195	$2,284.30	31/12/2021	09
M02036	ANGUIANO,MENDOZA/MAGALI MARIA DE LA CRUZ	JCSSA002195	$8,004.42	31/12/2021	09
M03024	ANGUIANO,PADILLA/JONATHAN	JCSSA002224	$1,947.00	31/12/2021	09
M03005	ANGUIANO,PEREZ/JUAN JOSE	JCSSA002195	$3,244.48	31/12/2021	09
M02035	ANGUIANO,TORNERO/MA. DE LA LUZ	JCSSA002195	$4,315.37	31/12/2021	09
M03005	ANGUIANO,VELASCO/EDUARDO	JCSSA002224	$3,269.48	31/12/2021	09
M02059	ANGUIANO,VELASCO/ELBA	JCSSA002224	$3,569.45	31/12/2021	09
M01010	ANGULO,CHAVEZ/PARIS ALEJANDRO	JCSSA002195	$23,013.00	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02089	ANGULO,GONZALEZ/MARTHA ALICIA	JCSSA002195	$29,533.36	31/12/2021	09
M02036	ANGULO,NORIEGA/SILVIA	JCSSA002224	$5,355.21	31/12/2021	09
M02036	APARICIO,PEREZ/SOCORRO	JCSSA002195	$7,029.49	31/12/2021	09
M02035	ARAIZA,CUEVAS/LIBIA GUADALUPE	JCSSA002224	$5,212.65	31/12/2021	09
M02061	ARAIZA,SILVA/CLAUDIA	JCSSA002224	$3,269.46	31/12/2021	09
M03005	ARAMBUL,MARTINEZ/ISMAEL	JCSSA002195	$1,190.13	31/12/2021	09
M03024	ARAMBUL,RODRIGUEZ/BRENDA LIZBETH	JCSSA002195	$4,029.20	31/12/2021	09
M03006	ARAMBUL,RODRIGUEZ/JOSE ANTONIO	JCSSA002195	$15,797.12	31/12/2021	09
M03005	ARAMBULA,DELGADILLO/GLORIA	JCSSA002195	$2,197.00	31/12/2021	09
M02036	ARAMBULA,TELLEZ/GUILLERMINA	JCSSA002195	$9,718.17	31/12/2021	09
M01004	ARANA,GOMEZ/MYRIAM CRISTINA	JCSSA002195	$14,392.43	31/12/2021	09
M01004	ARANA,HERNANDEZ/ERIKA ILIANA	JCSSA002195	$13,025.39	31/12/2021	09
M02081	ARANA,LUNA/CRISTINA	JCSSA002224	$10,691.52	31/12/2021	09
M02035	ARANDA,ANDALON/LUZ MARIA	JCSSA002224	$8,034.57	31/12/2021	09
M02036	ARANDA,GUARDADO/TERESA ARACELI	JCSSA002224	$12,350.86	31/12/2021	09
M02036	ARANDA,RODRIGUEZ/LYNDA YUNEN	JCSSA002224	$3,986.76	31/12/2021	09
M01007	ARCE,ANGUIANO/OLGA LILIA	JCSSA002224	$10,898.10	31/12/2021	09
M03020	ARCE,DAMIAN/PAOLA ALEJANDRA	JCSSA002224	$4,744.81	31/12/2021	09
CF40004	ARCE,ESTRADA/GUILLERMO RAUL	JCSSA002224	$480.00	31/12/2021	09
M02036	ARCE,GOMEZ/EDGAR ENRIQUE	JCSSA002195	$5,034.81	31/12/2021	09
M02036	ARCE,PUGA/RAUL	JCSSA002195	$7,171.25	31/12/2021	09
M01004	ARCE,RUELAS/ALEJANDRO	JCSSA002195	$13,050.43	31/12/2021	09
M02048	ARCIGA,GALVAN/HILDA	JCSSA002224	$7,301.05	31/12/2021	09
M02063	ARECHIGA,GARCIA/PAULO ALBERTO	JCSSA002224	$7,529.28	31/12/2021	09
M03025	ARELLANO,BARAJAS/SAUL ISRAEL	JCSSA002195	$3,160.80	31/12/2021	09
M02036	ARELLANO,CASILLAS/BEATRIZ TRINIDAD	JCSSA002224	$4,388.62	31/12/2021	09
M02036	ARELLANO,CASILLAS/BERONICA	JCSSA002224	$3,470.92	31/12/2021	09
M02035	ARELLANO,CASTELLANOS/GABRIELA	JCSSA002195	$8,706.92	31/12/2021	09
M02036	ARELLANO,CORONADO/MARCO ANTONIO	JCSSA002195	$3,540.24	31/12/2021	09
M02036	ARELLANO,GONZALEZ/ROSALBA	JCSSA002224	$7,213.40	31/12/2021	09
M02031	ARELLANO,LOPEZ/ANA ROCIO	JCSSA002195	$14,068.58	31/12/2021	09
M01010	ARELLANO,MEDINA/CARLOS ANTONIO	JCSSA002195	$13,806.11	31/12/2021	09
M01010	ARELLANO,MONTES/MARTIN	JCSSA002195	$13,481.11	31/12/2021	09
M02036	ARELLANO,MURGUIA/MARIA GUADALUPE	JCSSA002224	$2,993.96	31/12/2021	09
M02036	ARELLANO,SANCHEZ/MARIA DOLORES	JCSSA002195	$4,950.95	31/12/2021	09
M02035	AREVALO,GOVEA/MARIA DE LOURDES	JCSSA002195	$4,315.36	31/12/2021	09
M03005	AREVALO,MEDINA/SALVADOR	JCSSA002224	$15,488.09	31/12/2021	09
M01004	AREVALO,SIMENTAL/DIANA ESPERANZA	JCSSA002195	$6,690.02	31/12/2021	09
CF41012	ARGUELLES,ALEGRIA/ALDO	JCSSA002195	$480.00	31/12/2021	09
M02035	ARIAS,BRIONES/LAURA VERONICA	JCSSA002195	$6,745.10	31/12/2021	09
M02035	ARIAS,CAMARENA/ROSA HILDA	JCSSA002224	$4,315.37	31/12/2021	09
M03021	ARIAS,CARREON/MARTHA LAURA	JCSSA002195	$2,272.00	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02051	ARIAS,CORONADO/CARLOS ALBERTO	JCSSA002224	$15,663.52	31/12/2021	09
M03005	ARIAS,GARCIA/MA. GUADALUPE	JCSSA002224	$10,096.88	31/12/2021	09
M02036	ARIAS,GONZALEZ/MAYRA ALEJANDRA	JCSSA002224	$6,209.51	31/12/2021	09
M03022	ARIAS,HERNANDEZ/MA. GUADALUPE	JCSSA002195	$1,744.67	31/12/2021	09
M02036	ARIAS,I&IGUEZ/MA DEL SOCORRO	JCSSA002224	$3,773.96	31/12/2021	09
M02035	ARIAS,LOPEZ/SARA	JCSSA002195	$4,315.34	31/12/2021	09
M01010	ARIAS,PALOS/JOSE DE JESUS	JCSSA002195	$13,804.06	31/12/2021	09
M03022	ARIAS,SOTO/JOSE	JCSSA002195	$2,122.00	31/12/2021	09
M02036	ARIAS,TORRES/MARIA GUADALUPE	JCSSA002224	$8,538.36	31/12/2021	09
M02035	ARMAS,GUTIERREZ/MARTHA	JCSSA002224	$4,780.36	31/12/2021	09
M02006	ARMAS,ORTEGA/ANA ISABEL	JCSSA002195	$7,355.07	31/12/2021	09
M02036	ARMENDARIZ,RAMIREZ/NORMA ALICIA	JCSSA002195	$7,977.56	31/12/2021	09
M02040	ARMENTA,JAUREGUI/LESLY AGLAEE	JCSSA002195	$5,158.06	31/12/2021	09
M01004	ARNAUD,LOPEZ/LISETTE	JCSSA002224	$12,962.18	31/12/2021	09
M01011	ARRAZOLA,GONZALEZ/JUAN ANTONIO	JCSSA002195	$15,750.05	31/12/2021	09
M02036	ARREDONDO,BARAJAS/DIANA KARINA	JCSSA002224	$6,523.78	31/12/2021	09
M01011	ARREDONDO,NAVARRO/LUIS ANGEL	JCSSA002195	$15,674.59	31/12/2021	09
M01011	ARREOLA,DUE&AS/ALIDA ARACELI	JCSSA002195	$15,675.05	31/12/2021	09
M02074	ARREOLA,ESPARZA/VICTOR HUGO	JCSSA002195	$6,211.88	31/12/2021	09
M02036	ARREOLA,GARCIA/ADRIANA GUADALUPE	JCSSA002224	$4,793.94	31/12/2021	09
M02034	ARREOLA,MARTINEZ/MA. DE LOURDES	JCSSA002195	$4,658.89	31/12/2021	09
M03019	ARREOLA,REYES/JUAN JOSE	JCSSA002195	$3,421.10	31/12/2021	09
M02036	ARRIAGA,GOMEZ/JUAN MANUEL	JCSSA002224	$6,661.21	31/12/2021	09
M01004	ARRIAGA,HARO/JOSE LUIS	JCSSA002195	$14,690.28	31/12/2021	09
M02035	ARRIAGA,MARIZCAL/GRISELDA	JCSSA002224	$8,802.52	31/12/2021	09
M01004	ARRIAGA,ROSA/DORA ELIZABETH	JCSSA002195	$14,775.09	31/12/2021	09
M02036	ARRIERO,CUELLAR/BEATRIZ ADRIANA	JCSSA002195	$7,693.83	31/12/2021	09
M02036	ARRIERO,PEREZ/ERIKA	JCSSA002224	$7,732.99	31/12/2021	09
M02040	ARRIOLA,MEZA/MARTHA RAQUEL	JCSSA002195	$7,304.97	31/12/2021	09
M01011	ARRONIZ,JAUREGUI/CARLOS	JCSSA002195	$15,750.05	31/12/2021	09
M01011	ARRONIZ,JAUREGUI/JOSE	JCSSA002195	$15,750.05	31/12/2021	09
M01011	ARRONIZ,JAUREGUI/LUIS ARMANDO	JCSSA002195	$15,675.05	31/12/2021	09
M03005	ARROYO,AVILA/JOSE DAVID	JCSSA002224	$3,194.48	31/12/2021	09
M02034	ARROYO,CORONA/LAURA ROCIO	JCSSA002195	$4,673.83	31/12/2021	09
M02036	ARROYO,ESPARZA/OMAR	JCSSA002195	$6,191.69	31/12/2021	09
M02015	ARROYO,MEDRANO/MARTHA MONICA	JCSSA002195	$5,158.02	31/12/2021	09
M02081	ARTEAGA,MEDRANO/MARIA DEL ROCIO	JCSSA002224	$8,104.10	31/12/2021	09
CF41052	ARTEAGA,PAJARITO/IMELDA	JCSSA002224	$855.00	31/12/2021	09
M02036	ARZATE,GONZALEZ/PAULA SALOME	JCSSA002195	$3,852.79	31/12/2021	09
M02036	ASCENCIO,/YADIRA SOFIA	JCSSA002195	$5,736.14	31/12/2021	09
M01004	ASCENCIO,ACEVES/OFELIA MARGARITA	JCSSA002195	$13,050.00	31/12/2021	09
M01004	ASCENCIO,CERVANTES/ADRIANA DE JESUS	JCSSA002195	$13,050.43	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02061	ASCENCIO,LUNA/FANNY ARLENE	JCSSA002224	$6,595.64	31/12/2021	09
M02034	ASCENCIO,RUIZ/ALMA DELIA	JCSSA002195	$5,570.93	31/12/2021	09
M01004	ASCENCIO,TENE/RICARDO GABRIEL	JCSSA002195	$12,975.43	31/12/2021	09
M02061	ASCENCIO,VIDAURRI/OSCAR DANIEL	JCSSA002195	$1,122.16	31/12/2021	09
M02036	ATILANO,MEDINA/LUIS ALBERTO	JCSSA002195	$3,543.23	31/12/2021	09
M02035	AVALOS,CORNEJO/ARACELI	JCSSA002195	$4,871.90	31/12/2021	09
M02036	AVALOS,GOMEZ/RUTH	JCSSA002224	$3,548.96	31/12/2021	09
M02035	AVALOS,HERNANDEZ/AFRICA TERESA	JCSSA002195	$5,057.11	31/12/2021	09
M01011	AVALOS,HUIZAR/LUIS MANUEL	JCSSA002195	$15,450.05	31/12/2021	09
M01004	AVALOS,HUIZAR/XOCHITL ADRIANA	JCSSA002195	$13,050.43	31/12/2021	09
M03020	AVALOS,JACINTO/JORGE ALBERTO	JCSSA002224	$11,122.82	31/12/2021	09
M02036	AVALOS,MEZA/MARIA DE LA CRUZ	JCSSA002195	$5,448.18	31/12/2021	09
M03020	AVALOS,MORENO/KARINA	JCSSA002195	$9,249.44	31/12/2021	09
M02048	AVALOS,PADILLA/LUCERO	JCSSA002195	$2,714.47	31/12/2021	09
M02048	AVALOS,RAMOS/MARINA	JCSSA002195	$3,415.49	31/12/2021	09
M02051	AVALOS,RAMOS/OSCAR	JCSSA002195	$3,494.17	31/12/2021	09
M03020	AVALOS,SEGOVIANO/MARIA ISABEL	JCSSA002195	$1,800.00	31/12/2021	09
M02036	AVALOS,SUAREZ/MA. TERESA	JCSSA002224	$7,816.88	31/12/2021	09
M02035	AVALOS,VAZQUEZ/MARTA	JCSSA002195	$3,221.87	31/12/2021	09
M01004	AVELAR,BRIBIESCA/MARIA GABRIELA	JCSSA002195	$14,835.43	31/12/2021	09
M03020	AVELAR,GOMEZ/MARIA DEL SOCORRO	JCSSA002195	$6,077.20	31/12/2021	09
M01004	AVELAR,TELLO/MOISES	JCSSA002224	$13,025.43	31/12/2021	09
M02074	AVILA,AGUILAR/ERIC JOSUE	JCSSA002195	$9,473.34	31/12/2021	09
M01004	AVILA,ARMENGOL/HILARIO ERNESTO	JCSSA002224	$6,312.90	31/12/2021	09
M02035	AVILA,AVILA/ALMA LILIA	JCSSA002195	$5,041.38	31/12/2021	09
M02082	AVILA,AVILA/LUCERO MARIBEL	JCSSA002195	$7,142.74	31/12/2021	09
M02036	AVILA,BARDALES/KARLA ROXANA	JCSSA002224	$5,374.22	31/12/2021	09
M02035	AVILA,CARDENAS/LORENA	JCSSA002195	$6,470.34	31/12/2021	09
M02036	AVILA,GARCIA/ALMA LETICIA	JCSSA002195	$6,885.44	31/12/2021	09
CF41013	AVILA,GARCIA/ARMANDO TONATIUH	JCSSA002195	$15,587.37	31/12/2021	09
M03020	AVILA,GONZALEZ/ELISA	JCSSA002224	$13,534.52	31/12/2021	09
M03005	AVILA,LEAL/PAOLA LIZETH	JCSSA002195	$8,449.47	31/12/2021	09
M02051	AVILA,LEAL/SONIA ESMERALDA	JCSSA002195	$3,567.94	31/12/2021	09
M03006	AVILA,LOPEZ/OSCAR ALBERTO	JCSSA002224	$4,130.16	31/12/2021	09
M02040	AVILA,MORA/GRACIELA	JCSSA002195	$4,914.84	31/12/2021	09
M02059	AVILA,MURO/ADRIANA BERENICE	JCSSA002195	$5,043.69	31/12/2021	09
M03005	AVILA,MURO/JOSE DE JESUS	JCSSA002195	$4,138.88	31/12/2021	09
M03024	AVILA,MURO/SANDRA DEL CARMEN	JCSSA002224	$3,220.71	31/12/2021	09
M03005	AVILA,ORTEGA/JUAN FRANCISCO	JCSSA002224	$3,929.95	31/12/2021	09
M02036	AVILA,QUEZADA/MARIA GUADALUPE	JCSSA002195	$5,053.19	31/12/2021	09
M03005	AVILA,REYES/RAUL	JCSSA002224	$3,788.31	31/12/2021	09
M02048	AVILA,VALENCIA/MARIA ISABEL	JCSSA002195	$4,105.94	31/12/2021	09

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Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03011	AVILA,VEGA/LUIS	JCSSA002195	$4,136.64	31/12/2021	09
M03024	AVILAN,MILLAN/DANIELA JUDITH	JCSSA002224	$6,296.79	31/12/2021	09
M03022	AVILAN,VAZQUEZ/GUADALUPE	JCSSA002195	$80.00	31/12/2021	09
M01011	AVILES,MARTINEZ/KARLA ISIS	JCSSA002195	$15,450.05	31/12/2021	09
M02036	AVILES,VARGAS/VICTOR	JCSSA002195	$6,276.20	31/12/2021	09
M02031	AVI&A,AGUILAR/ALMA YADIRA	JCSSA002195	$4,857.10	31/12/2021	09
M02048	AVI&A,ASCENCIO/PAVEL ALEXEI	JCSSA002224	$3,194.23	31/12/2021	09
M02035	AVI&A,MORA/MARIA SOLEDAD	JCSSA002195	$6,471.79	31/12/2021	09
M01004	AYALA,CORONA/EVELIA AMPARO	JCSSA002195	$22,068.40	31/12/2021	09
M01011	AYALA,DEL MURO/MYRIAM YOLOXOCHITL	JCSSA002224	$15,675.05	31/12/2021	09
M02036	AYALA,DIAZ/GUILLERMINA	JCSSA002195	$5,331.41	31/12/2021	09
M02036	AYALA,NAVARRO/LAURA FABIOLA	JCSSA002195	$5,417.82	31/12/2021	09
M02036	AYALA,RAMIREZ/JESUS ALEJANDRO	JCSSA002195	$5,117.00	31/12/2021	09
M03006	AYALA,RUIZ/RAFAEL ALEJANDRO	JCSSA002224	$3,192.30	31/12/2021	09
M03024	AYARD,RAMOS/KARLA AMERICA	JCSSA002224	$555.00	31/12/2021	09
M01004	BADILLO,JIMENEZ/WILEBALDO	JCSSA002224	$14,608.69	31/12/2021	09
M02035	BAEZ,GUZMAN/CECILIA	JCSSA002224	$4,313.69	31/12/2021	09
M01010	BAEZA,CASILLAS/JAVIER ABEL	JCSSA002195	$15,753.95	31/12/2021	09
M02036	BAILON,CRUZ/BRENDA GUADALUPE	JCSSA002195	$5,969.79	31/12/2021	09
M02074	BALCAZAR,MUNGUIA/KARINA	JCSSA002224	$13,832.48	31/12/2021	09
CF41013	BALLESTEROS,MANZO/ALBERTO	JCSSA002195	$15,644.70	31/12/2021	09
M03020	BALLESTEROS,MANZO/MYRIAM CONSUELO	JCSSA002195	$3,592.00	31/12/2021	09
M02036	BALLESTEROS,ORTIZ/SILVIA	JCSSA002224	$4,001.66	31/12/2021	09
M03022	BALLESTEROS,ROBLES/MARIA LUISA	JCSSA002195	$1,608.72	31/12/2021	09
M01004	BALTAZAR,ALBA/ILEANA	JCSSA002224	$6,504.73	31/12/2021	09
M01011	BALTAZAR,GUERRERO/JOSE ENRIQUE	JCSSA002195	$17,306.17	31/12/2021	09
M02035	BALTAZAR,HERNANDEZ/REYES	JCSSA002195	$4,315.37	31/12/2021	09
M02051	BALTAZAR,LOPEZ/CESAR ARTURO	JCSSA002195	$5,518.61	31/12/2021	09
M02036	BALTAZAR,SANCHEZ/JOSUE OMAR	JCSSA002224	$4,229.80	31/12/2021	09
M03005	BALTAZAR,VILLEGAS/MARIA DEL SOCORRO	JCSSA002224	$3,835.38	31/12/2021	09
M02036	BALVANEDA,DOMINGUEZ/MONICA MERCEDES	JCSSA002224	$4,480.89	31/12/2021	09
M01010	BA&UELOS,AVILA/ANA JAQUELINE	JCSSA002195	$15,831.11	31/12/2021	09
M03005	BA&UELOS,CORTEZ/JUAN BENJAMIN	JCSSA002195	$5,750.43	31/12/2021	09
M02035	BA&UELOS,FLORES/CECILIA	JCSSA002195	$6,726.99	31/12/2021	09
M01004	BA&UELOS,GALLO/DAVID	JCSSA002224	$12,489.37	31/12/2021	09
M02094	BA&UELOS,OROZCO/ROBERTO	JCSSA002195	$17,920.01	31/12/2021	09
M02035	BA&UELOS,RODRIGUEZ/MARIA GUADALUPE	JCSSA002195	$4,310.18	31/12/2021	09
M02036	BA&UELOS,RODRIGUEZ/SANDRA ELIZABETH	JCSSA002224	$6,107.04	31/12/2021	09
M03005	BARAJAS,/PATRICIA GABRIELA	JCSSA002224	$6,587.65	31/12/2021	09
M02036	BARAJAS,ACEVES/MARIANA	JCSSA002195	$6,106.88	31/12/2021	09
CF40004	BARAJAS,AMAYA/CRISTOBAL	JCSSA002224	$555.00	31/12/2021	09
M03005	BARAJAS,AMAYA/ERNESTO	JCSSA002224	$555.00	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	BARAJAS,BRAVO/NORMA ANGELICA	JCSSA002195	$6,858.04	31/12/2021	09
M02035	BARAJAS,DELGADO/PATRICIA	JCSSA002224	$5,685.60	31/12/2021	09
M02035	BARAJAS,DIAZ/IRMA	JCSSA002224	$4,313.69	31/12/2021	09
M02036	BARAJAS,FAJARDO/GRICELDA	JCSSA002224	$10,696.16	31/12/2021	09
M02031	BARAJAS,GARCIA/JUANA	JCSSA002195	$6,308.85	31/12/2021	09
M02036	BARAJAS,MEDINA/GLORIA REYNA	JCSSA002195	$14,655.44	31/12/2021	09
M01004	BARAJAS,MERCADO/LIVIER PATRICIA	JCSSA002195	$14,392.43	31/12/2021	09
M02048	BARAJAS,RAZO/JOSE ANTONIO	JCSSA002195	$710.14	31/12/2021	09
M03020	BARAJAS,REYES/MAYRA	JCSSA002195	$2,897.80	31/12/2021	09
M02035	BARAJAS,SAUCEDO/VIRGINIA	JCSSA002195	$4,240.24	31/12/2021	09
M02036	BARAJAS,TEJEDA/HEIDI AURORA	JCSSA002195	$3,832.95	31/12/2021	09
M03022	BARAJAS,VAZQUEZ/ROCIO GRISELDA	JCSSA002224	$16,207.98	31/12/2021	09
M02036	BARANDA,ARIAS/ADRIANA	JCSSA002195	$5,355.91	31/12/2021	09
M02035	BARANDA,TRUJILLO/LETICIA	JCSSA002195	$8,424.95	31/12/2021	09
M02097	BARBA,BARBA/CESAR CENOBIO	JCSSA002224	$6,920.50	31/12/2021	09
M03024	BARBA,BARRERA/JUAN CARLOS	JCSSA002224	$705.00	31/12/2021	09
M03022	BARBA,LOZANO/ALMA BERENICE	JCSSA002195	$3,162.07	31/12/2021	09
M03024	BARBA,RUELAS/VERONICA	JCSSA002195	$540.00	31/12/2021	09
M01011	BARBA,RUIZ/HORTENCIA	JCSSA002224	$15,424.80	31/12/2021	09
M02035	BARBERO,HERNANDEZ/GERARDO	JCSSA002195	$10,498.65	31/12/2021	09
M01004	BARBOSA,MEDEROS/BRENDA	JCSSA002224	$13,050.43	31/12/2021	09
M02036	BARCENAS,LUNA/MARIA DEL SOCORRO	JCSSA002195	$8,173.60	31/12/2021	09
M03025	BAROCIO,VAZQUEZ/HUMBERTO	JCSSA002195	$705.00	31/12/2021	09
M03005	BARRAGAN,ARCILA/JUAN LUIS	JCSSA002195	$8,645.53	31/12/2021	09
M02036	BARRAGAN,LOPEZ/ESMERALDA	JCSSA002224	$4,482.17	31/12/2021	09
M02061	BARRAGAN,LOPEZ/SANDRA VERONICA	JCSSA002224	$3,269.48	31/12/2021	09
M03023	BARRAGAN,PALAFOX/PERLA	JCSSA002195	$2,319.79	31/12/2021	09
M02035	BARRAGAN,PEREZ/SONIA	JCSSA002224	$4,315.27	31/12/2021	09
M02063	BARRAGAN,TEJEDA/RUBEN	JCSSA002224	$9,846.07	31/12/2021	09
M02048	BARRANCO,HIDALGO/VICTOR HUGO	JCSSA002224	$3,194.48	31/12/2021	09
M02061	BARRERA,DE LA CRUZ/GISELA LIZET	JCSSA002224	$5,266.19	31/12/2021	09
M02088	BARRERA,RODRIGUEZ/RUBEN	JCSSA002195	$11,197.63	31/12/2021	09
CF41011	BARRERA,SANCHEZ/FRANCISCO JAVIER	JCSSA002224	$480.00	31/12/2021	09
CF41012	BARRIENTOS,AVALOS/JOSE ROBERTO	JCSSA002195	$480.00	31/12/2021	09
M02061	BARRIENTOS,PEREZ/DULCE CAROLINA	JCSSA002224	$2,714.47	31/12/2021	09
M02036	BARRIGA,MORALES/TANIA MONSERRAT	JCSSA002224	$2,993.96	31/12/2021	09
M02036	BARRIOS,CHAVEZ/LUCIO	JCSSA002224	$7,403.02	31/12/2021	09
M01011	BARRIOS,PRIETO/ERNESTO	JCSSA002224	$15,425.05	31/12/2021	09
M02074	BARRIOS,ROMERO/LAURA	JCSSA002195	$7,030.07	31/12/2021	09
M01011	BARRON,BALDERAS/ALEJANDRO	JCSSA002224	$15,915.05	31/12/2021	09
M03022	BARRON,CARRILLO/ESTELA	JCSSA002224	$2,272.00	31/12/2021	09
M03006	BARRON,CARRILLO/RAMON	JCSSA002224	$6,103.43	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02082	BARRON,CASTRO/LOURDES ANGELICA	JCSSA002224	$4,125.49	31/12/2021	09
M03005	BARRON,ORTIZ/MARTINA	JCSSA002195	$2,998.05	31/12/2021	09
M01004	BARRON,PEREZ/EDILBERTO	JCSSA002224	$10,770.41	31/12/2021	09
M03020	BARRON,SANTACRUZ/JOSE OMAR	JCSSA002195	$3,658.37	31/12/2021	09
M03022	BASULTO,GUZMAN/AURORA MARISOL	JCSSA002195	$3,689.00	31/12/2021	09
M02035	BASULTO,GUZMAN/ESMERALDA GUADALUPE	JCSSA002224	$6,209.50	31/12/2021	09
M02035	BAUTISTA,CAMARENA/CONSUELO	JCSSA002224	$9,200.72	31/12/2021	09
M02035	BAUTISTA,CAZARES/VERONICA	JCSSA002195	$8,765.54	31/12/2021	09
M01011	BAUTISTA,LOPEZ/CARLOS ALFREDO	JCSSA002224	$15,750.05	31/12/2021	09
M01004	BAUTISTA,PEREZ/RAYMUNDO	JCSSA002224	$2,679.30	31/12/2021	09
M02089	BAUTISTA,REYES/LILIA	JCSSA002195	$11,613.46	31/12/2021	09
M03005	BAUTISTA,TORRES/GILBERTO	JCSSA002195	$4,131.96	31/12/2021	09
M02036	BAUTISTA,TORRES/MA ISABEL	JCSSA002195	$8,831.46	31/12/2021	09
CF41013	BAZUA,OCONNOR/ROGELIO	JCSSA002195	$15,594.70	31/12/2021	09
M03005	BEAS,ORTEGA/MARIA DE LA LUZ	JCSSA002224	$5,605.29	31/12/2021	09
M02036	BECERRA,/MARIA EDIT	JCSSA002195	$7,740.44	31/12/2021	09
M02036	BECERRA,ARANDA/VERONICA	JCSSA002224	$6,135.70	31/12/2021	09
M02085	BECERRA,BARBA/TERESA HERMILA	JCSSA002224	$4,202.36	31/12/2021	09
CF41013	BECERRA,CARDENAS/JAIME	JCSSA002195	$15,819.70	31/12/2021	09
M03025	BECERRA,CASILLAS/LUIS HUMBERTO	JCSSA002195	$1,743.76	31/12/2021	09
M03006	BECERRA,COTA/FELIPE DE JESUS	JCSSA002224	$3,550.62	31/12/2021	09
CF41013	BECERRA,COTA/MIRIAM GUADALUPE	JCSSA002195	$8,111.54	31/12/2021	09
M03020	BECERRA,DE LA TORRE/ABRAHAM	JCSSA002195	$8,743.49	31/12/2021	09
M02035	BECERRA,DE LA TORRE/VERONICA	JCSSA002195	$4,315.37	31/12/2021	09
M02035	BECERRA,ESPARZA/MARISELA	JCSSA002195	$11,018.34	31/12/2021	09
M02036	BECERRA,FALOMIR/ERENDIRA	JCSSA002195	$7,456.57	31/12/2021	09
CF40004	BECERRA,FIGUEROA/CLAUDIO SERVIO	JCSSA002195	$480.00	31/12/2021	09
M02048	BECERRA,GONZALEZ/OSCAR	JCSSA002195	$3,394.69	31/12/2021	09
M03005	BECERRA,GUARDADO/JOSE MANUEL	JCSSA002195	$530.00	31/12/2021	09
M03024	BECERRA,GUTIERREZ/CLAUDIA VERONICA	JCSSA002224	$530.00	31/12/2021	09
M03005	BECERRA,GUTIERREZ/MA. FERNANDA	JCSSA002224	$4,583.79	31/12/2021	09
M03005	BECERRA,GUZMAN/MARIA ELENA	JCSSA002224	$3,268.16	31/12/2021	09
M02036	BECERRA,GUZMAN/SERGIO ALBERTO	JCSSA002224	$3,472.48	31/12/2021	09
M01011	BECERRA,LEYVA/MARIA GUADALUPE	JCSSA002195	$1,355.48	31/12/2021	09
M03023	BECERRA,LOPEZ/MARIO EDUARDO	JCSSA002195	$2,237.40	31/12/2021	09
M02036	BECERRA,REYES/FRANCISCA	JCSSA002195	$4,482.18	31/12/2021	09
M03022	BECERRA,RUIZ/JOSE LUIS	JCSSA002195	$855.00	31/12/2021	09
M03006	BECERRA,TOLEDANO/JOSE	JCSSA002224	$3,556.31	31/12/2021	09
M02061	BECERRA,ULLOA/LILIANA ELIZABETH	JCSSA002224	$9,803.65	31/12/2021	09
CF40004	BECERRA,VALDEZ/DANIEL	JCSSA002224	$480.00	31/12/2021	09
M03005	BECERRA,ZARATE/MARTHA LETICIA	JCSSA002195	$3,564.69	31/12/2021	09
M02036	BECERRIL,DE ROBLES/ALICIA GUADALUPE	JCSSA002224	$5,355.05	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas
Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41013	BEDOLLA,BARAJAS/MARTIN	JCSSA002224	$15,644.70	31/12/2021	09
M02035	BEDOY,GARCIA/KARLA HERMILA	JCSSA002224	$4,240.30	31/12/2021	09
M02036	BEDOY,RIOS/ANGELINA	JCSSA002195	$10,174.42	31/12/2021	09
M02036	BEJARANO,ESCOBAR/SUSANA	JCSSA002224	$4,410.89	31/12/2021	09
M02081	BEJINES,PRECIADO/GUADALUPE	JCSSA002224	$4,533.69	31/12/2021	09
M03005	BELMONTE,GUZMAN/ALDO ALEJANDRO	JCSSA002195	$3,187.35	31/12/2021	09
M02036	BELMONTE,GUZMAN/ULISES MIGUEL	JCSSA002195	$4,175.51	31/12/2021	09
M03005	BELTRAN,ARIAS/LAURA BERENICE	JCSSA002195	$3,792.99	31/12/2021	09
M02034	BELTRAN,FAJARDO/HERMINIA	JCSSA002195	$4,671.98	31/12/2021	09
M03022	BELTRAN,GONZALEZ/ARTURO	JCSSA002195	$855.00	31/12/2021	09
M02059	BELTRAN,LOZADA/KARLA PATRICIA	JCSSA002195	$3,569.22	31/12/2021	09
M01004	BELTRAN,MAGA&A/MARIA ELENA	JCSSA002224	$18,965.68	31/12/2021	09
M02036	BELTRAN,OREGEL/SANDRA	JCSSA002195	$5,267.26	31/12/2021	09
M03005	BELTRAN,VILLALOBOS/PATRICIA	JCSSA002195	$3,494.48	31/12/2021	09
M02034	BENAVIDES,BALTAZAR/ANA LILIA	JCSSA002195	$8,022.53	31/12/2021	09
M02036	BENAVIDES,CASTILLO/SUSANA	JCSSA002224	$3,546.70	31/12/2021	09
M03022	BENAVIDES,DE LA CRUZ/ELIZABETH	JCSSA002195	$1,817.27	31/12/2021	09
M02036	BENITES,GONZALEZ/DALIA JANETH	JCSSA002195	$6,700.33	31/12/2021	09
M02001	BENITEZ,GALLO/CLARA	JCSSA002195	$23,543.58	31/12/2021	09
M02035	BENITEZ,GUIZAR/ELENA ELIZABETH	JCSSA002195	$9,145.27	31/12/2021	09
M02035	BENITEZ,MARTINEZ/MARIA CONCEPCION	JCSSA002195	$5,311.76	31/12/2021	09
M02036	BENITEZ,MENDOZA/WENDY GABRIELA	JCSSA002195	$8,476.01	31/12/2021	09
M02074	BENITEZ,VILLALOBOS/ESTELA	JCSSA002195	$7,030.07	31/12/2021	09
M02006	BENITEZ,VILLALOBOS/MIRIAM	JCSSA002224	$8,893.16	31/12/2021	09
M03020	BERISTAIN,OLVERA/ROSA GABRIELA	JCSSA002195	$4,229.00	31/12/2021	09
M03005	BERISTAIN,PEREZ/JOSE RICARDO	JCSSA002224	$16,130.45	31/12/2021	09
M02048	BERISTAIN,SANCHEZ/RAUL RICARDO	JCSSA002224	$2,714.48	31/12/2021	09
M02036	BERMUDEZ,AGUIRRE/MARIA VIVIANA	JCSSA002195	$5,755.55	31/12/2021	09
M02035	BERNAL,DIAZ/RAQUEL	JCSSA002195	$8,822.56	31/12/2021	09
M01011	BERNAL,MARTINEZ/SERGIO	JCSSA002195	$15,675.05	31/12/2021	09
M01004	BERNAL,OROZCO/BLANCA ALICIA	JCSSA002224	$13,025.22	31/12/2021	09
M02036	BERNAL,RAMIREZ/JENNIE DAFNE	JCSSA002195	$7,437.58	31/12/2021	09
M02036	BERNAL,SILVA/ALAN IVAN	JCSSA002224	$6,413.87	31/12/2021	09
M01011	BERNARD,MEDINA/ANA GUILAISNE	JCSSA002195	$15,750.05	31/12/2021	09
M02036	BERNARDINO,RAMOS/MARIA CONSUELO	JCSSA002195	$4,004.42	31/12/2021	09
M02040	BERUMEN,ALVARADO/DELIA YARENI	JCSSA002224	$14,159.94	31/12/2021	09
M02036	BERUMEN,RIVERA/EUSTOLIA	JCSSA002224	$1,092.77	31/12/2021	09
M02094	BETANCOURT,JUAREZ/LUZ MARIA	JCSSA002195	$10,273.56	31/12/2021	09
M02035	BLAS,ALVARADO/GLORIA	JCSSA002195	$5,732.30	31/12/2021	09
M01004	BOBADILLA,MORALES/LUCINA	JCSSA002224	$12,995.12	31/12/2021	09
M02006	BOITES,FLORES/JOSE ISAIAS	JCSSA002195	$11,928.15	31/12/2021	09
M03005	BOITES,PEREZ/JOSE	JCSSA002195	$6,283.82	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	BOJORQUEZ,SEPULVEDA/HIRAM ALEJANDRO	JCSSA002224	$5,918.54	31/12/2021	09
M02036	BOLA&OS,PI&A/LUZ ADRIANA	JCSSA002195	$7,125.51	31/12/2021	09
M02094	BONILLA,CAMPOS/MARIA ELENA	JCSSA002195	$10,228.42	31/12/2021	09
M02036	BONILLA,GONZALEZ/LEONEL	JCSSA002224	$6,916.43	31/12/2021	09
M01004	BONILLA,VIRGEN/ANTONIA	JCSSA002195	$14,026.20	31/12/2021	09
M02035	BONILLA,VIRGEN/GLORIA	JCSSA002195	$4,315.01	31/12/2021	09
M01004	BONILLA,VIRGEN/RAMON	JCSSA002195	$13,025.30	31/12/2021	09
M02035	BORJAS,CARVAJAL/HERMELINDA	JCSSA002195	$4,240.37	31/12/2021	09
M03023	BORRAYO,RODRIGUEZ/BEATRIZ EUGENIA	JCSSA002224	$780.00	31/12/2021	09
M01004	BORRAYO,RODRIGUEZ/MARTHA CECILIA	JCSSA002224	$13,050.43	31/12/2021	09
M03005	BRACAMONTES,PRADO/FERNANDO	JCSSA002195	$6,707.92	31/12/2021	09
M03024	BRACAMONTES,ZU&IGA/JOSE EMMANUEL	JCSSA002195	$2,283.73	31/12/2021	09
CF40004	BRAVO,BERMUDES/JESUS	JCSSA002195	$842.50	31/12/2021	09
M03022	BRAVO,BERMUDES/SANDRA GRACIELA	JCSSA002195	$5,957.13	31/12/2021	09
M01011	BRAVO,CUELLAR/ALEJANDRO	JCSSA002224	$8,295.30	31/12/2021	09
CF41013	BRAVO,CUELLAR/LUIS	JCSSA002195	$15,969.70	31/12/2021	09
M02035	BRAVO,GONZALEZ/MINERVA ALEJANDRINA	JCSSA002195	$5,236.76	31/12/2021	09
M02036	BRAVO,HERNANDEZ/DANIEL	JCSSA002224	$780.00	31/12/2021	09
M02036	BRAVO,VILLAR/MARIA GUADALUPE	JCSSA002195	$5,700.57	31/12/2021	09
M03005	BRETADO,LOPEZ/GABRIELA	JCSSA002195	$4,208.12	31/12/2021	09
M01011	BRICE&O,FUENTES/ALBERTO	JCSSA002224	$27,354.40	31/12/2021	09
M01004	BRICE&O,FUENTES/RICARDO	JCSSA002195	$15,013.91	31/12/2021	09
M03022	BRIE&O,DIAZ/KARINA	JCSSA002195	$9,623.43	31/12/2021	09
M02035	BRIONES,PEREZ/LEONILA	JCSSA002195	$10,589.78	31/12/2021	09
M02036	BRISE&O,BARBA/ANA MARIA	JCSSA002195	$5,734.78	31/12/2021	09
M03005	BRISE&O,CHAVEZ/MARIA VIRGINIA	JCSSA002195	$3,901.29	31/12/2021	09
M03005	BRISE&O,CHAVEZ/MYRIAM ARTEMISA	JCSSA002195	$3,833.12	31/12/2021	09
M02001	BRISE&O,HERNANDEZ/MARIA YOLANDA	JCSSA002195	$10,651.89	31/12/2021	09
M02034	BRISE&O,MARTINEZ/GABRIELA	JCSSA002195	$9,529.08	31/12/2021	09
M02006	BRISE&O,MEDELLIN/CARLOS DANIEL	JCSSA002224	$6,980.07	31/12/2021	09
M02036	BRISE&O,PEREZ/YADIRA	JCSSA002224	$3,472.45	31/12/2021	09
M02036	BRISE&O,RAMIREZ/GABRIEL	JCSSA002195	$7,733.84	31/12/2021	09
M01004	BRISE&O,RENTERIA/GREGORIO	JCSSA002195	$6,802.72	31/12/2021	09
M02035	BRISE&O,RIZO/EVANGELINA	JCSSA002195	$5,145.63	31/12/2021	09
M02036	BRISE&O,RUVALCABA/ANTONIA	JCSSA002195	$8,728.49	31/12/2021	09
M02074	BRISE&O,TORRES/NATIVIDAD	JCSSA002224	$7,280.00	31/12/2021	09
M02082	BUENO,ESTRADA/MARIA ELENA	JCSSA002224	$7,081.46	31/12/2021	09
M01011	BUENROSTRO,AHUED/MIGUEL ANGEL	JCSSA002195	$15,675.05	31/12/2021	09
M03023	BUENROSTRO,GUIJARRO/ARACELI	JCSSA002195	$2,469.54	31/12/2021	09
M02074	BUENROSTRO,GUIJARRO/JOEL	JCSSA002195	$7,205.07	31/12/2021	09
M02001	BUENROSTRO,GUIJARRO/MARCO ANTONIO	JCSSA002195	$10,651.89	31/12/2021	09
M01004	BUENROSTRO,PEREZ/SUGHEY	JCSSA002224	$12,975.43	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	BUENROSTRO,ROSAS/BERNARDO	JCSSA002224	$2,993.96	31/12/2021	09
M01004	BUENROSTRO,ZARAGOZA/GLORIA	JCSSA002195	$22,886.91	31/12/2021	09
M02001	BURGARA,ALATORRE/LUZ MARIA	JCSSA002195	$10,397.07	31/12/2021	09
M02036	BURGARA,MORENO/ZULEMA EUNICE	JCSSA002195	$4,099.15	31/12/2021	09
M02036	BURGOS,RAMIREZ/LUCIA ANGELICA	JCSSA002224	$4,063.39	31/12/2021	09
M02006	BUSTAMANTE,MEDINA/JORGE ANTONIO	JCSSA002195	$6,481.20	31/12/2021	09
M03005	BUSTOS,CHAVEZ/BLANCA ESTELA	JCSSA002195	$3,236.11	31/12/2021	09
CF41013	BUSTOS,GOMEZ/JULIO CESAR	JCSSA002224	$15,811.11	31/12/2021	09
M02036	BUSTOS,VAZQUEZ/ROSALBA	JCSSA002195	$3,619.49	31/12/2021	09
M02048	CABALLERO,CARI&O/IVANIA	JCSSA002224	$6,855.26	31/12/2021	09
M02040	CABALLERO,GOMEZ/LUZ MARIA	JCSSA002195	$7,694.98	31/12/2021	09
M02036	CABEZAS,GARCIA/OLIVIA	JCSSA002224	$10,866.22	31/12/2021	09
M03005	CABEZAS,HERNANDEZ/FRANCISCO JAVIER	JCSSA002224	$480.00	31/12/2021	09
M02031	CABEZAS,SALAZAR/ANA CECILIA	JCSSA002224	$11,666.33	31/12/2021	09
M02036	CABEZAS,SALAZAR/NAYELI ELIZABETH	JCSSA002195	$4,694.18	31/12/2021	09
M02036	CABRAL,CONCHAS/JANETH ALEJANDRA	JCSSA002195	$5,466.73	31/12/2021	09
M02015	CABRAL,GALLO/MARIA DEL CONSUELO	JCSSA002224	$6,958.02	31/12/2021	09
M02094	CABRAL,MEDINA/MARIA DEL ROSARIO	JCSSA002224	$16,652.22	31/12/2021	09
M02031	CABRALES,BARRAZA/ROSA	JCSSA002195	$6,309.51	31/12/2021	09
M01011	CABRALES,DE ANDA/JOSE LUIS	JCSSA002224	$15,750.05	31/12/2021	09
M02036	CABRALES,HERNANDEZ/HUGO SULLIVAN	JCSSA002195	$3,698.34	31/12/2021	09
M03024	CABRALES,NAVARRO/FRANCISCO JAVIER	JCSSA002195	$3,774.75	31/12/2021	09
M03006	CABRERA,RAMIREZ/SERGIO	JCSSA002195	$3,569.47	31/12/2021	09
M03020	CABRERA,ROSAS/MARIA GUADALUPE	JCSSA002195	$8,663.58	31/12/2021	09
M02036	CABRERA,TOVAR/SILVIA LETICIA	JCSSA002195	$3,389.89	31/12/2021	09
M02005	CACHO,LICEA/SOLEDAD ALEJANDRA	JCSSA002224	$11,212.81	31/12/2021	09
M03005	CACHO,PEREZ/MARINA ALEJANDRA	JCSSA002195	$3,189.20	31/12/2021	09
M02036	CACHO,RAMIREZ/NADYA	JCSSA002224	$5,071.66	31/12/2021	09
M02036	CACIQUE,CONTRERAS/NELIDA	JCSSA002195	$5,472.17	31/12/2021	09
M03005	CACIQUE,ZARATE/DIANA GUADALUPE	JCSSA002195	$3,246.25	31/12/2021	09
M03022	CADENA,/ANTONIO	JCSSA002195	$3,641.23	31/12/2021	09
M03005	CADENA,GONZALEZ/ARACELI	JCSSA002195	$3,412.87	31/12/2021	09
M02061	CAJERO,MAGALLANES/ZOILA ARACELI	JCSSA002224	$4,915.46	31/12/2021	09
M03005	CALAMATEO,MENDOZA/WALTER DANIEL	JCSSA002195	$980.39	31/12/2021	09
M01004	CALATA,VALLE/ISAIAS	JCSSA002195	$2,128.00	31/12/2021	09
M03005	CALDERON,ACOSTA/JOSE SERGIO	JCSSA002195	$4,210.09	31/12/2021	09
M02051	CALDERON,ACOSTA/NORMA LORENA	JCSSA002195	$4,108.83	31/12/2021	09
M02036	CALDERON,CASTELLANOS/ALEJANDRA SUSANA	JCSSA002224	$6,550.63	31/12/2021	09
M02036	CALDERON,CORONA/MARIA ISABEL	JCSSA002224	$7,848.33	31/12/2021	09
M01014	CALDERON,NAVARRO/ADRIAN	JCSSA002224	$12,879.08	31/12/2021	09
M02035	CALVARIO,SALDA&A/GLORIA ANGELICA	JCSSA002195	$4,299.06	31/12/2021	09
M03024	CALVILLO,DIAZ/MARIO GUSTAVO	JCSSA002195	$2,309.29	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	CALVILLO,GUZMAN/ANA LILIA	JCSSA002195	$4,063.99	31/12/2021	09
M02035	CALVILLO,SANCHEZ/PEDRO	JCSSA002224	$5,494.00	31/12/2021	09
M02040	CALVILLO,TORRES/GABRIELA ARELI	JCSSA002195	$5,647.32	31/12/2021	09
M03022	CALVILLO,TORRES/JESUS ISMAEL	JCSSA002195	$1,884.58	31/12/2021	09
M03021	CALVILLO,ZORRERO/NOEMI CRISTINA	JCSSA002195	$780.00	31/12/2021	09
M02035	CAMACHO,AGUILAR/MARIA ELENA	JCSSA002224	$7,451.82	31/12/2021	09
M02035	CAMACHO,BA&UELOS/SHEILA	JCSSA002195	$7,795.27	31/12/2021	09
M03022	CAMACHO,CASTA&EDA/KARINA	JCSSA002224	$555.00	31/12/2021	09
CF41013	CAMACHO,CORTES/RAFAEL	JCSSA002195	$8,412.36	31/12/2021	09
M02036	CAMACHO,ELIZALDE/ROCIO	JCSSA002195	$9,170.96	31/12/2021	09
M01004	CAMACHO,GOMEZ/ALDO CONSTANTINO	JCSSA002195	$12,975.43	31/12/2021	09
M02036	CAMACHO,GUTIERREZ/GABRIELA CRISTINA	JCSSA002224	$7,611.06	31/12/2021	09
M01011	CAMACHO,MU&OZ/EFREN	JCSSA002195	$15,652.81	31/12/2021	09
M02036	CAMACHO,RODRIGUEZ/ARACELI	JCSSA002195	$864.66	31/12/2021	09
M01011	CAMACHO,ROSALES/IVAN ERNESTO	JCSSA002195	$15,750.05	31/12/2021	09
M02036	CAMACHO,RUELAS/RICARDO MARTIN	JCSSA002195	$3,121.96	31/12/2021	09
M02036	CAMACHO,RUIZ/LUZMA MIRELLA	JCSSA002195	$3,956.20	31/12/2021	09
M03005	CAMACHO,SALAZAR/MARCO ANTONIO	JCSSA002195	$480.00	31/12/2021	09
M01004	CAMARENA,NARANJO/MONICA ANGELICA	JCSSA002195	$14,659.86	31/12/2021	09
M01011	CAMARENA,PULIDO/EVA ELIZABET	JCSSA002224	$16,842.05	31/12/2021	09
M02036	CAMARGO,DELGADO/CLAUDIA	JCSSA002195	$4,255.73	31/12/2021	09
M02035	CAMARGO,DELGADO/SILVIA	JCSSA002195	$7,797.27	31/12/2021	09
M01004	CAMBEROS,SANTANA/JOSE MARTIN	JCSSA002195	$8,217.20	31/12/2021	09
M01010	CAMPOLLO,RIVAS/OCTAVIO	JCSSA002195	$855.00	31/12/2021	09
M02006	CAMPOS,BECERRA/IGNACIO	JCSSA002195	$11,959.33	31/12/2021	09
M02036	CAMPOS,CORONA/CRUZ	JCSSA002195	$4,173.53	31/12/2021	09
M03005	CAMPOS,DIAZ/ROSALBA	JCSSA002195	$3,416.72	31/12/2021	09
M03005	CAMPOS,FLORES/JAIME ARTURO	JCSSA002195	$3,419.48	31/12/2021	09
M03005	CAMPOS,GARCIA/REBECA	JCSSA002195	$14,857.10	31/12/2021	09
M02035	CAMPOS,GOMEZ/PATRICIA	JCSSA002195	$5,057.51	31/12/2021	09
M01004	CAMPOS,LOZA/ARIEL EDUARDO	JCSSA002195	$14,614.67	31/12/2021	09
M02036	CAMPOS,RUBIO/FABIOLA	JCSSA002224	$7,795.33	31/12/2021	09
M02036	CAMPOS,SALAZAR/RUTH	JCSSA002224	$5,134.49	31/12/2021	09
M02036	CAMPOS,SERRANO/CECILIA	JCSSA002224	$5,382.68	31/12/2021	09
M01011	CAMPOS,SIERRA/ALBERTO	JCSSA002195	$15,675.05	31/12/2021	09
M02061	CAMPOY,RODRIGUEZ/BLANCA ESTELA	JCSSA002224	$3,569.38	31/12/2021	09
M02031	CANDELARIO,CASAS/MARIA JOSEFINA	JCSSA002195	$14,899.90	31/12/2021	09
M02035	CANDELARIO,CASAS/MARTHA	JCSSA002195	$5,119.58	31/12/2021	09
M02036	CANDELARIO,CASAS/ROSA MARIA	JCSSA002195	$7,606.48	31/12/2021	09
M02036	CANIZALES,VELAZQUEZ/CLAUDIA IVETH	JCSSA002195	$9,095.60	31/12/2021	09
M02082	CANO,OROZCO/OFELIA	JCSSA002195	$5,401.07	31/12/2021	09
CF40004	CANO,VELOZ/NANCY LIZETT	JCSSA002195	$480.00	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CANO,VILLA/GENESIS TAMARA	JCSSA002195	$12,529.11	31/12/2021	09
M02036	CANSINO,PLASCENCIA/LAURA RAQUEL	JCSSA002195	$4,595.64	31/12/2021	09
M01006	CANSINO,PLASCENCIA/ROSA ISELA	JCSSA002195	$6,231.80	31/12/2021	09
M02036	CARBAJAL,DAVILA/HECTOR JAVIER	JCSSA002224	$4,319.42	31/12/2021	09
M02034	CARBAJAL,JUAREZ/MARTINA	JCSSA002195	$8,342.66	31/12/2021	09
M02036	CARBAJAL,MEDA/BELEN GUADALUPE	JCSSA002224	$4,177.30	31/12/2021	09
M01004	CARBAJAL,VILLASE&OR/CRISTINA	JCSSA002195	$16,564.52	31/12/2021	09
M03005	CARCAMO,CORTES/MIGUEL ANGEL	JCSSA002195	$2,714.48	31/12/2021	09
CF41052	CARDENAS,ALCALA/LAURA SOLEDAD	JCSSA002195	$7,611.61	31/12/2021	09
M02036	CARDENAS,ALDRETE/LILIA JANETTE	JCSSA002195	$2,665.50	31/12/2021	09
M02036	CARDENAS,ALDRETE/LUCIA	JCSSA002195	$5,211.93	31/12/2021	09
M01004	CARDENAS,CONTRERAS/CYNTHIA ROSALIA	JCSSA002195	$15,016.93	31/12/2021	09
M02058	CARDENAS,HERNANDEZ/MA. MARGARITA	JCSSA002224	$855.00	31/12/2021	09
M03005	CARDENAS,MONTES DE OCA/JUAN	JCSSA002224	$979.19	31/12/2021	09
M03005	CARDENAS,MORA/ALMA PATRICIA	JCSSA002195	$5,696.61	31/12/2021	09
M02036	CARDENAS,OROZCO/FELICITAS	JCSSA002195	$7,342.65	31/12/2021	09
M03022	CARDENAS,VALDIVIA/MIRNA GABRIELA	JCSSA002224	$555.00	31/12/2021	09
M02036	CARDENAS,VARGAS/ALFONSO	JCSSA002224	$4,013.45	31/12/2021	09
CF41052	CARDONA,GARCIA/ARACELI	JCSSA002195	$14,324.76	31/12/2021	09
M02061	CARDONA,GUTIERREZ/VLADIMIR	JCSSA002195	$705.00	31/12/2021	09
M02036	CARDOSO,AGUILAR/SANDRA DEISY	JCSSA002195	$2,410.55	31/12/2021	09
M03020	CARI&O,GORGONIO/MARTHA	JCSSA002195	$3,383.18	31/12/2021	09
M02035	CARLOS,GONZALEZ/JOSE ANTONIO	JCSSA002224	$5,125.31	31/12/2021	09
M02081	CARLOS,GONZALEZ/MARIA ISABEL	JCSSA002224	$5,108.51	31/12/2021	09
M02035	CARMONA,CASTILLO/SUSANA	JCSSA002224	$8,627.80	31/12/2021	09
M02045	CARMONA,FRIAS/SILVIA REBECA	JCSSA002224	$4,736.56	31/12/2021	09
M02031	CARMONA,HUERTA/LUIS MIGUEL	JCSSA002195	$14,786.22	31/12/2021	09
M03022	CARMONA,MAGALLAN/IRMA CINTHIA	JCSSA002224	$5,288.84	31/12/2021	09
M03022	CARO,LLAMAS/ALICIA	JCSSA002195	$3,254.39	31/12/2021	09
M02040	CARO,LLAMAS/ANA ISABEL	JCSSA002195	$4,172.20	31/12/2021	09
M03005	CARO,LLAMAS/ZAIRA HANNALI	JCSSA002195	$2,971.88	31/12/2021	09
M01004	CARRANZA,BARRERA/LAURA GEORGINA	JCSSA002195	$27,042.65	31/12/2021	09
M03024	CARRANZA,GONZALEZ/MARIA DE JESUS	JCSSA002195	$3,701.30	31/12/2021	09
M01004	CARRANZA,HERRERA/CARMEN	JCSSA002224	$16,903.43	31/12/2021	09
M02036	CARRASCO,CUEVAS/EDGAR	JCSSA002195	$2,828.82	31/12/2021	09
M01004	CARRASCO,DEL HOYO/GUILLERMO	JCSSA002195	$14,690.27	31/12/2021	09
M03005	CARRE&O,MACIAS/GERMAN	JCSSA002195	$1,336.62	31/12/2021	09
M01004	CARREOLA,LARA/SONIA	JCSSA002195	$16,747.23	31/12/2021	09
M02031	CARRERA,RODRIGUEZ/ROSALBA	JCSSA002224	$6,309.76	31/12/2021	09
M03006	CARRERO,SOLIS/JUAN RAMON	JCSSA002224	$9,990.81	31/12/2021	09
M02035	CARRILLO,/DIANA ALEJANDRA	JCSSA002195	$7,353.26	31/12/2021	09
M02036	CARRILLO,AGUADO/CESAR ALEJANDRO	JCSSA002224	$2,334.33	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	CARRILLO,ALVARADO/GUILLERMO	JCSSA002195	$1,743.75	31/12/2021	09
M02035	CARRILLO,CASTILLO/ALMA SANDRA	JCSSA002195	$13,264.97	31/12/2021	09
M03025	CARRILLO,GALLEGOS/JOSE DE JESUS	JCSSA002195	$780.00	31/12/2021	09
M01004	CARRILLO,GARCIA/ANGEL MIGUEL	JCSSA002195	$13,032.24	31/12/2021	09
M02036	CARRILLO,GUZMAN/CARLOS ALEJANDRO	JCSSA002224	$4,940.96	31/12/2021	09
M03024	CARRILLO,GUZMAN/FRANIA ANEHI DEL CARMEN	JCSSA002224	$3,636.00	31/12/2021	09
M02036	CARRILLO,HUERTA/MIGUEL DE JESUS	JCSSA002195	$4,271.44	31/12/2021	09
M03022	CARRILLO,LOMELI/MIRIAM MARICELA	JCSSA002195	$1,238.75	31/12/2021	09
M03005	CARRILLO,MALDONADO/CRISTINA	JCSSA002195	$780.00	31/12/2021	09
M03020	CARRILLO,NU&EZ/FRANCISCO	JCSSA002195	$2,307.80	31/12/2021	09
M02006	CARRILLO,PACHECO/JORGE ALBERTO	JCSSA002224	$14,069.86	31/12/2021	09
M03021	CARRILLO,RANGEL/ISRAEL ADALBERTO	JCSSA002195	$4,289.77	31/12/2021	09
M02006	CARRILLO,RANGEL/OSWALDO ALONSO	JCSSA002195	$10,778.89	31/12/2021	09
M03005	CARRILLO,TORRES/JULIO CESAR	JCSSA002195	$15,381.63	31/12/2021	09
M02036	CARRILLO,VALLE/ALMA DELIA CRISTINA	JCSSA002224	$5,438.96	31/12/2021	09
M02005	CARRION,DE LA CRUZ/ROBERTO CARLOS	JCSSA002224	$13,497.09	31/12/2021	09
M02045	CARVAJAL,ROSALES/LUIS MARTIN	JCSSA002195	$6,312.74	31/12/2021	09
M02040	CASILLAS,AGUILAR/LAURA TERESA	JCSSA002195	$8,484.91	31/12/2021	09
M02036	CASILLAS,AGUILERA/ERENDIRA DEL ROCIO	JCSSA002195	$6,798.20	31/12/2021	09
M02036	CASILLAS,DIAZ/ALEJANDRO SALOMON	JCSSA002224	$3,514.78	31/12/2021	09
M02035	CASILLAS,ESQUIVEL/ABRAHAM	JCSSA002195	$5,239.76	31/12/2021	09
M03025	CASILLAS,FLORES/JAIME ALEJANDRO	JCSSA002224	$16,122.51	31/12/2021	09
M02082	CASILLAS,GARCIA/MARIA GUADALUPE	JCSSA002195	$5,908.23	31/12/2021	09
M02036	CASILLAS,GONZALEZ/ALMA LIZETH	JCSSA002224	$3,473.96	31/12/2021	09
M03011	CASILLAS,GONZALEZ/JUAN ANTONIO	JCSSA002195	$3,268.68	31/12/2021	09
M03020	CASILLAS,GONZALEZ/VICTOR HUGO	JCSSA002195	$855.00	31/12/2021	09
M01010	CASILLAS,MAGALLANES/MAURICIO	JCSSA002195	$7,177.51	31/12/2021	09
M01011	CASILLAS,MORENO/JORGE	JCSSA002224	$15,410.61	31/12/2021	09
M02036	CASILLAS,OLIVARES/MARIA DEL ROSARIO	JCSSA002224	$3,781.06	31/12/2021	09
M02036	CASILLAS,PACHECO/ANA SILVIA	JCSSA002195	$3,698.91	31/12/2021	09
M02051	CASILLAS,PACHECO/JUAN CARLOS	JCSSA002195	$5,752.72	31/12/2021	09
M02036	CASILLAS,PACHECO/MARTHA ARACELI	JCSSA002195	$4,237.51	31/12/2021	09
M02034	CASILLAS,PEREZ/OLGA	JCSSA002195	$4,673.83	31/12/2021	09
M02035	CASILLAS,RIOS/MOISES	JCSSA002195	$9,521.06	31/12/2021	09
M02034	CASILLAS,ROMERO/HIRENE	JCSSA002195	$8,705.48	31/12/2021	09
M02085	CASILLAS,SANTANA/MARCELA TERESITA	JCSSA002224	$6,192.11	31/12/2021	09
M02074	CASIQUE,CONTRERAS/EMMA ELIZABETH	JCSSA002195	$7,040.07	31/12/2021	09
M02036	CASIQUE,MEZA/MA. CARMEN	JCSSA002195	$9,070.72	31/12/2021	09
M03005	CASTANEDO,PARTIDA/ROBERTO CIPRIANO	JCSSA002195	$480.00	31/12/2021	09
M03005	CASTA&EDA,/NATALIE	JCSSA002195	$4,513.11	31/12/2021	09
M01011	CASTA&EDA,ARELLANO/IGNACIO	JCSSA002224	$15,675.05	31/12/2021	09
M01004	CASTA&EDA,CASTA&EDA/PABLO	JCSSA002195	$14,659.86	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CASTA&EDA,DE ANDA/VIVIANA DE LA LUZ	JCSSA002224	$4,673.96	31/12/2021	09
M03005	CASTA&EDA,GARCIA/GONZALO	JCSSA002195	$705.00	31/12/2021	09
M03021	CASTA&EDA,GARCIA/JOSE IGNACIO	JCSSA002195	$3,436.10	31/12/2021	09
M03021	CASTA&EDA,GARCIA/JOSE MARIA	JCSSA002195	$4,853.08	31/12/2021	09
M03021	CASTA&EDA,GARCIA/JOSE PEDRO	JCSSA002195	$4,853.03	31/12/2021	09
M02035	CASTA&EDA,GARCIA/RAMON	JCSSA002224	$4,315.37	31/12/2021	09
M02036	CASTA&EDA,GOMEZ/GRISELDA YADIRA	JCSSA002195	$6,293.01	31/12/2021	09
M02082	CASTA&EDA,HUERTA/MARIA GUADALUPE	JCSSA002195	$2,500.23	31/12/2021	09
M02059	CASTA&EDA,MARTINEZ/CLAUDIA	JCSSA002224	$3,569.48	31/12/2021	09
M03006	CASTA&EDA,MERCADO/CARLOS RAUL	JCSSA002195	$3,904.61	31/12/2021	09
M02048	CASTA&EDA,MERCADO/FRANCISCO RAMON	JCSSA002195	$3,269.48	31/12/2021	09
M02036	CASTA&EDA,MICHEL/ROSA MARIA	JCSSA002224	$7,203.46	31/12/2021	09
M01004	CASTA&EDA,MOYA/JOSE LUIS	JCSSA002224	$23,436.83	31/12/2021	09
M02031	CASTA&EDA,MURO/LUZ ELENA	JCSSA002224	$12,717.04	31/12/2021	09
M02036	CASTA&EDA,PADILLA/RAMSSES	JCSSA002195	$3,473.96	31/12/2021	09
M02040	CASTA&EDA,RODRIGUEZ/MARIA ASUNCION	JCSSA002224	$4,965.17	31/12/2021	09
M02035	CASTA&EDA,SANTANA/MARIA GUADALUPE	JCSSA002195	$7,977.10	31/12/2021	09
M03020	CASTA&EDA,VAZQUEZ/LUIS RAYMUNDO	JCSSA002195	$2,607.80	31/12/2021	09
M02074	CASTA&ON,RODRIGUEZ/KARINA ALEJANDRA	JCSSA002224	$6,335.78	31/12/2021	09
M03006	CASTELLANOS,BARBOSA/FRANCISCO JOSE	JCSSA002195	$1,337.80	31/12/2021	09
M02036	CASTELLANOS,ENCISO/MIRIAM AIDEE	JCSSA002195	$3,523.96	31/12/2021	09
M01011	CASTELLANOS,GONZALEZ/CARLOS HUMBERTO	JCSSA002195	$15,750.05	31/12/2021	09
M03024	CASTELLANOS,LOPEZ/BERNARDO	JCSSA002224	$480.00	31/12/2021	09
M02036	CASTELLANOS,MAGALLON/ANABEL	JCSSA002195	$4,792.46	31/12/2021	09
M02036	CASTELLANOS,VALLADOLID/SOCORRO	JCSSA002195	$5,834.46	31/12/2021	09
M03021	CASTILLO,ALBA/CARLOS ALBERTO	JCSSA002195	$4,130.85	31/12/2021	09
M02082	CASTILLO,ALVARADO/MARIA MARICELA	JCSSA002224	$4,894.90	31/12/2021	09
M02036	CASTILLO,ALVAREZ/FABIAN	JCSSA002195	$5,568.38	31/12/2021	09
M02036	CASTILLO,ANDRADE/GRICELDA DEL CARMEN	JCSSA002195	$5,656.85	31/12/2021	09
M02036	CASTILLO,ANDRADE/JOSE DE JESUS	JCSSA002195	$3,247.81	31/12/2021	09
M01011	CASTILLO,BARON/SALVADOR	JCSSA002195	$15,675.05	31/12/2021	09
M02034	CASTILLO,BAUTISTA/MA. GUADALUPE	JCSSA002195	$4,598.83	31/12/2021	09
M02035	CASTILLO,CASTA&EDA/MARTHA DOLORES	JCSSA002195	$4,237.01	31/12/2021	09
M03021	CASTILLO,CUEVAS/FRANCISCO JAVIER	JCSSA002224	$3,435.35	31/12/2021	09
M03005	CASTILLO,DIAZ/JUAN ERICK	JCSSA002224	$17,964.41	31/12/2021	09
M02036	CASTILLO,GONZALEZ/KARLA SUSANA	JCSSA002195	$4,384.57	31/12/2021	09
M03005	CASTILLO,JUAREZ/HECTOR RENE	JCSSA002224	$6,922.29	31/12/2021	09
M02036	CASTILLO,LOPEZ/CLARA SUSANA	JCSSA002224	$5,615.53	31/12/2021	09
M03005	CASTILLO,LOPEZ/CRISTINA MARISOL	JCSSA002195	$3,272.16	31/12/2021	09
M03022	CASTILLO,MANZANO/ALBERTO JAVIER	JCSSA002224	$3,331.10	31/12/2021	09
M03022	CASTILLO,MILLAN/ENEDINA	JCSSA002224	$780.00	31/12/2021	09
M02082	CASTILLO,MONTES DE OCA/LOURDES PATRICIA	JCSSA002224	$10,454.10	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	CASTILLO,PEREZ/MARIO	JCSSA002195	$855.00	31/12/2021	09
M02036	CASTILLO,PRADO/ROCIO CAROLINA	JCSSA002195	$5,400.70	31/12/2021	09
M02081	CASTILLO,ROMAN/MA. LUISA	JCSSA002224	$1,638.89	31/12/2021	09
M02036	CASTILLO,ROMERO/ANGEL FRANCISCO	JCSSA002224	$555.00	31/12/2021	09
M02036	CASTILLO,ROMERO/BLANCA ESMERALDA	JCSSA002224	$3,472.47	31/12/2021	09
M01004	CASTILLO,ROMERO/MA. GUADALUPE	JCSSA002224	$12,972.96	31/12/2021	09
M02036	CASTILLO,ROMERO/MARIA TERESA	JCSSA002224	$3,523.79	31/12/2021	09
M02036	CASTILLO,ROMERO/MONICA VIOLETA	JCSSA002224	$5,888.89	31/12/2021	09
M03005	CASTILLO,SANDOVAL/GEORGINA AGLAE	JCSSA002195	$3,908.02	31/12/2021	09
M03024	CASTILLO,SANTILLAN/ELENA BERENICE	JCSSA002195	$2,283.25	31/12/2021	09
M03005	CASTILLO,TAPIA/ROBERTO	JCSSA002195	$3,267.52	31/12/2021	09
M03022	CASTILLO,VAZQUEZ/JUAN CARLOS	JCSSA002195	$2,762.66	31/12/2021	09
M03005	CASTILLO,ZU&IGA/JOSEFINA ELIZABETH	JCSSA002195	$17,696.47	31/12/2021	09
M03024	CASTILLON,ROSAS/CARLOS	JCSSA002224	$2,458.12	31/12/2021	09
M02035	CASTILLON,VALERIO/YOLANDA	JCSSA002195	$6,504.26	31/12/2021	09
M02035	CASTREJON,PE&A/CARMEN LORENA	JCSSA002195	$4,647.31	31/12/2021	09
M02061	CASTRO,ACEVEDO/ADRIANA JOSEFINA	JCSSA002195	$517.50	31/12/2021	09
M02036	CASTRO,ALVAREZ/MARTHA ALICIA	JCSSA002195	$5,994.26	31/12/2021	09
M03020	CASTRO,AMAYA/MARICELA	JCSSA002195	$2,272.00	31/12/2021	09
M03024	CASTRO,AMAYA/SANDRA SARAHI	JCSSA002195	$4,033.70	31/12/2021	09
M02036	CASTRO,CORREA/ELVIRA	JCSSA002195	$4,408.12	31/12/2021	09
M02006	CASTRO,CORREA/FRANCISCO JAVIER	JCSSA002195	$7,039.83	31/12/2021	09
M02036	CASTRO,GONZALEZ/FRANCISCO JAVIER	JCSSA002224	$3,473.78	31/12/2021	09
M02036	CASTRO,LANDEROS/CLARA JUDITH	JCSSA002195	$5,273.67	31/12/2021	09
M03020	CASTRO,LOPEZ/LUCIA MARGARITA	JCSSA002195	$10,973.07	31/12/2021	09
M02048	CASTRO,LOPEZ/MANUEL	JCSSA002195	$8,133.39	31/12/2021	09
M02036	CASTRO,MARMOLEJO/KARLA LIZBETH	JCSSA002195	$6,105.90	31/12/2021	09
M03024	CASTRO,MELGOZA/JOSE EDUARDO	JCSSA002195	$2,234.29	31/12/2021	09
M02036	CASTRO,MENDEZ/MARIO ALBERTO	JCSSA002195	$4,236.79	31/12/2021	09
M02005	CASTRO,ROMERO/ADRIANA	JCSSA002224	$9,712.48	31/12/2021	09
M01011	CASTRO,TORRES/JORGE ARMANDO	JCSSA002195	$15,675.05	31/12/2021	09
M03005	CASTRO,VELARDE/VIRGINIA	JCSSA002195	$3,568.16	31/12/2021	09
M02082	CATEDRAL,VILLEGAS/GLORIA	JCSSA002224	$8,307.94	31/12/2021	09
M01004	CAZARES,LOY/SALVADOR EDUARDO	JCSSA002224	$13,025.43	31/12/2021	09
M02048	CAZARES,RODRIGUEZ/LUIS FORTINO	JCSSA002195	$8,399.92	31/12/2021	09
M03005	CECE&A,VELASCO/RICARDO	JCSSA002195	$3,569.48	31/12/2021	09
M01004	CEDANO,CASTA&EDA/NORMA ALICIA	JCSSA002224	$14,392.35	31/12/2021	09
M02094	CEDANO,OLVERA/GUADALUPE GRICELDA	JCSSA002224	$7,394.42	31/12/2021	09
M02036	CEDE&O,MONTELONGO/BARBARA HAYDE	JCSSA002224	$4,793.89	31/12/2021	09
M03006	CEDILLO,CANELA/JUAN ALBERTO	JCSSA002195	$3,194.35	31/12/2021	09
M02031	CEDILLO,ESPARZA/CLAUDIA ETHEL	JCSSA002224	$855.00	31/12/2021	09
M02035	CEDILLO,ZU&IGA/GRASSE MARIELA	JCSSA002195	$9,192.74	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CEJA,CORTES/MARIA ELSA	JCSSA002195	$8,123.11	31/12/2021	09
M03005	CEJA,JIMENEZ/OLIVIA	JCSSA002195	$4,129.78	31/12/2021	09
M01004	CEJA,MEJIA/OSCAR EDUARDO	JCSSA002224	$21,328.69	31/12/2021	09
M03024	CEJA,MORENO/ALEJANDRA	JCSSA002195	$2,284.30	31/12/2021	09
M01010	CEJA,MORENO/HUGO	JCSSA002195	$13,805.81	31/12/2021	09
M02036	CEJA,ZAMBRANO/MARIA VERONICA	JCSSA002224	$4,086.74	31/12/2021	09
CF41052	CELAYA,DOMINGUEZ/ANA ROSA	JCSSA002195	$10,850.58	31/12/2021	09
M02036	CELIS,MURUA/ANDREA	JCSSA002195	$5,954.82	31/12/2021	09
M01004	CELIS,PEREZ/RODRIGO	JCSSA002195	$13,049.65	31/12/2021	09
M01011	CERDA,CAMACHO/FELIPE DE JESUS	JCSSA002195	$15,749.75	31/12/2021	09
M01004	CERDA,DE LA TORRE/CRISTINA MARGARITA	JCSSA002195	$13,025.43	31/12/2021	09
CF41013	CERDA,DE LA TORRE/RODRIGO	JCSSA002195	$15,114.70	31/12/2021	09
M02035	CERDA,MORALES/CARLA MINERVA	JCSSA002195	$3,572.48	31/12/2021	09
M02036	CERDA,REA/MONICA	JCSSA002224	$5,272.22	31/12/2021	09
M02036	CERDA,ZARAGOZA/FABIOLA JOSEFINA	JCSSA002195	$8,983.07	31/12/2021	09
M02051	CERNA,JIMENEZ/IRENE	JCSSA002195	$8,190.15	31/12/2021	09
CF41013	CERPA,CRUZ/SERGIO	JCSSA002195	$15,630.04	31/12/2021	09
M02036	CERVANTES,AMADOR/JESSICA	JCSSA002224	$7,479.49	31/12/2021	09
M02040	CERVANTES,BARRAGAN/LETICIA	JCSSA002195	$3,317.32	31/12/2021	09
M02072	CERVANTES,COLES/LETICIA	JCSSA002195	$13,274.25	31/12/2021	09
M02036	CERVANTES,ENRIQUEZ/JUAN ROBERTO	JCSSA002224	$6,992.06	31/12/2021	09
M02036	CERVANTES,FIGUEROA/CANDELARIA BEATRIZ	JCSSA002195	$6,542.91	31/12/2021	09
M02035	CERVANTES,GARCIA/MARIA MAGDALENA	JCSSA002195	$10,600.75	31/12/2021	09
M02036	CERVANTES,GARIBAY/ANA MARIA	JCSSA002224	$6,258.94	31/12/2021	09
M03006	CERVANTES,GOMEZ/OMAR	JCSSA002224	$10,874.19	31/12/2021	09
M02036	CERVANTES,GONZALEZ/NORMA ANGELICA	JCSSA002195	$7,594.49	31/12/2021	09
M01011	CERVANTES,GUEVARA/GABINO	JCSSA002195	$15,749.54	31/12/2021	09
M02035	CERVANTES,GUTIERREZ/MARIA DE LOURDES	JCSSA002224	$9,566.91	31/12/2021	09
M01006	CERVANTES,GUZMAN/MARIA LIZETH ALEJANDRA	JCSSA002224	$555.00	31/12/2021	09
M02036	CERVANTES,HERNANDEZ/LUIS FERNANDO	JCSSA002195	$7,225.40	31/12/2021	09
M03005	CERVANTES,LEOS/JOSE LUIS GERARDO	JCSSA002195	$6,512.98	31/12/2021	09
M02005	CERVANTES,MEZA/JOSE	JCSSA002195	$6,281.32	31/12/2021	09
M01010	CERVANTES,OCAMPO/LILIA ARACELI	JCSSA002195	$7,330.56	31/12/2021	09
M03005	CERVANTES,OROZCO/FRANCISCO	JCSSA002195	$780.00	31/12/2021	09
CF41011	CERVANTES,ORTIZ/SERGIO	JCSSA002224	$705.00	31/12/2021	09
M02036	CERVANTES,RANGEL/CLAUDIA SUSANA	JCSSA002195	$6,442.16	31/12/2021	09
M03022	CERVANTES,RUIZ/MARGARITA	JCSSA002224	$780.00	31/12/2021	09
M02036	CERVANTES,SANCHEZ/DIANA	JCSSA002195	$12,295.31	31/12/2021	09
M03005	CERVANTES,TRUJILLO/JORGE	JCSSA002195	$3,244.48	31/12/2021	09
M03005	CERVANTES,VALADEZ/GUILLERMO	JCSSA002195	$3,369.36	31/12/2021	09
M02036	CERVANTES,VELAZQUEZ/ANA ROSA	JCSSA002195	$9,315.56	31/12/2021	09
M02036	CERVANTES,VILLALVAZO/AURORA	JCSSA002195	$3,522.51	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02074	CHACON,CRUZ/JORGE	JCSSA002195	$7,732.38	31/12/2021	09
M02036	CHAIDEZ,CHAIDEZ/MARIA DEL ROCIO	JCSSA002224	$8,950.78	31/12/2021	09
M01011	CHAMORRO,MORALES/NORMA HILDA	JCSSA002195	$15,750.05	31/12/2021	09
M02036	CHAN,CASTRO/SUA AHOLIBAMA	JCSSA002195	$9,419.90	31/12/2021	09
M02096	CHAO,ZAMUDIO/GUILLERMO	JCSSA002224	$6,989.46	31/12/2021	09
M01004	CHAVANA,NARANJO/EVA ALEJANDRA	JCSSA002224	$13,017.07	31/12/2021	09
M03005	CHAVEZ,AGUAYO/JAVIER	JCSSA002195	$3,244.36	31/12/2021	09
M01004	CHAVEZ,BARBA/OSCAR ARMANDO	JCSSA002195	$12,973.44	31/12/2021	09
M02074	CHAVEZ,CALVILLO/PEDRO DAVID	JCSSA002224	$530.00	31/12/2021	09
M03005	CHAVEZ,CHAVEZ/TERESA	JCSSA002224	$4,419.24	31/12/2021	09
M01011	CHAVEZ,DAGOSTINO/LETICIA	JCSSA002224	$15,449.44	31/12/2021	09
M03022	CHAVEZ,DE LUNA/ALEJANDRO	JCSSA002195	$2,099.03	31/12/2021	09
M01011	CHAVEZ,DELGADO/JOSE GABRIEL	JCSSA002195	$15,750.05	31/12/2021	09
M02036	CHAVEZ,FIERROS/ESMERALDA	JCSSA002224	$5,996.11	31/12/2021	09
M03024	CHAVEZ,GARCIA/BEATRIZ	JCSSA002224	$6,660.53	31/12/2021	09
M02036	CHAVEZ,GOMEZ/NATHALIE DE JESUS	JCSSA002224	$3,523.94	31/12/2021	09
M02035	CHAVEZ,GOMEZ/VIRGINIA ISABEL	JCSSA002195	$855.00	31/12/2021	09
M01010	CHAVEZ,GONZALEZ/ARTURO	JCSSA002195	$2,688.93	31/12/2021	09
M01011	CHAVEZ,GONZALEZ/IGNACIO	JCSSA002195	$15,750.05	31/12/2021	09
M01004	CHAVEZ,GUERRERO/JOSE DANIEL	JCSSA002224	$3,960.93	31/12/2021	09
M03005	CHAVEZ,GUTIERREZ/JOSE CIRILO	JCSSA002195	$11,137.57	31/12/2021	09
M03022	CHAVEZ,HERNANDEZ/MARIA ERIKA	JCSSA002195	$780.00	31/12/2021	09
M03005	CHAVEZ,HERNANDEZ/TERESA	JCSSA002224	$6,146.14	31/12/2021	09
M03022	CHAVEZ,LEON/JUAN OSVALDO	JCSSA002195	$1,458.72	31/12/2021	09
M03020	CHAVEZ,LEON/SANDRA ARACELI	JCSSA002195	$2,679.56	31/12/2021	09
M02082	CHAVEZ,LOPEZ/MARIA DOLORES	JCSSA002195	$4,048.92	31/12/2021	09
M03025	CHAVEZ,MARQUEZ/RICARDO	JCSSA002195	$3,271.10	31/12/2021	09
M03005	CHAVEZ,MARQUEZ/VICTOR MANUEL	JCSSA002195	$855.00	31/12/2021	09
M02051	CHAVEZ,MARTINEZ/LUZ MARIA	JCSSA002195	$5,870.25	31/12/2021	09
M02035	CHAVEZ,OLVERA/BEATRIZ	JCSSA002195	$11,348.08	31/12/2021	09
M03005	CHAVEZ,ORTIZ/ALMA AVECITA	JCSSA002195	$2,832.13	31/12/2021	09
CF41009	CHAVEZ,PANDURO/PABLO ALEJANDRO	JCSSA002224	$480.00	31/12/2021	09
M03020	CHAVEZ,REGALADO/GABRIELA	JCSSA002195	$5,366.80	31/12/2021	09
M02059	CHAVEZ,REGALADO/ROCIO	JCSSA002195	$4,836.36	31/12/2021	09
M02015	CHAVEZ,RICARDO/IRIS JUDITH	JCSSA002195	$5,157.55	31/12/2021	09
M03022	CHAVEZ,ROBLES/OSCAR IGNACIO	JCSSA002195	$3,912.77	31/12/2021	09
M02034	CHAVEZ,ROMO/ANA LILIA	JCSSA002195	$4,673.83	31/12/2021	09
M03005	CHAVEZ,SANCHEZ/GABRIELA	JCSSA002195	$20,335.95	31/12/2021	09
M02035	CHAVEZ,SANDOVAL/LUZ TERESA	JCSSA002195	$11,211.70	31/12/2021	09
M02089	CHAVEZ,SILVA/IRMA YOLANDA	JCSSA002195	$13,020.66	31/12/2021	09
M02036	CHAVEZ,TINAJERO/GUADALUPE CECILIA	JCSSA002195	$4,684.95	31/12/2021	09
M02036	CHAVEZ,VAZQUEZ/ANTONIO DE JESUS	JCSSA002195	$7,189.56	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01011	CHAVEZ,VELARDE/TERESA DE JESUS	JCSSA002224	$15,675.05	31/12/2021	09
M02001	CHAVEZ,VIDRIO/MA. ALTAGRACIA	JCSSA002195	$10,401.82	31/12/2021	09
CF40004	CHAVEZ,VILLASE&OR/JOSE LUIS	JCSSA002224	$1,232.27	31/12/2021	09
M01011	CHAVIRA,ALVARADO/ARTURO	JCSSA002224	$17,159.83	31/12/2021	09
M01004	CHAVIRA,HERNANDEZ/ROGELIO	JCSSA002224	$16,845.04	31/12/2021	09
CF41009	CHIMAN,CALDERON/JOSE CARLOS	JCSSA002195	$855.00	31/12/2021	09
M02082	CHITICA,HERNANDEZ/GABRIELA	JCSSA002224	$4,807.72	31/12/2021	09
M02048	CHOLICO,TRUJILLO/JOSE ANGEL	JCSSA002195	$2,714.43	31/12/2021	09
M02036	CIBRIAN,LARA/GENESIS EUNICE	JCSSA002195	$7,727.83	31/12/2021	09
M02036	CIFUENTES,GARCIA/ESTHER	JCSSA002224	$2,334.33	31/12/2021	09
M02036	CISNEROS,AVALOS/MARISOL	JCSSA002224	$2,993.96	31/12/2021	09
M03005	CISNEROS,BUENROSTRO/ALEJANDRO	JCSSA002224	$555.00	31/12/2021	09
M02036	CISNEROS,CARRERA/SILVIA PATRICIA	JCSSA002195	$6,664.11	31/12/2021	09
CF40004	CISNEROS,GARCIA/CHRISTIAN URIEL	JCSSA002195	$480.00	31/12/2021	09
M03022	CISNEROS,GARCIA/JOSE FRANCISCO	JCSSA002195	$705.00	31/12/2021	09
M02036	CISNEROS,GONZALEZ/FRANCISCO JAVIER	JCSSA002195	$3,698.96	31/12/2021	09
M02048	CISNEROS,LIN/JORGE	JCSSA002195	$3,995.00	31/12/2021	09
M02036	CISNEROS,MERCADO/VERONICA	JCSSA002224	$4,013.96	31/12/2021	09
M02036	CLAUSTRO,RODRIGUEZ/VIRGINIA	JCSSA002224	$4,890.73	31/12/2021	09
M01004	COBIAN,MACHUCA/HUMBERTO	JCSSA002195	$13,050.43	31/12/2021	09
M01014	COBOS,ROMERO/NORA CECILIA	JCSSA002224	$11,602.61	31/12/2021	09
M02036	COCULA,FIERROS/AMERICA	JCSSA002195	$6,048.53	31/12/2021	09
M02035	COLCHADO,VARGAS/MARIA VIRGINIA	JCSSA002195	$780.00	31/12/2021	09
M02035	COLCHADO,VARGAS/MARINA	JCSSA002195	$855.00	31/12/2021	09
M03022	COLMENARES,BLANCO/MARTHA YOLANDA	JCSSA002224	$2,315.72	31/12/2021	09
M02036	COMPARAN,GARCIA/JOSE MANUEL	JCSSA002195	$4,334.57	31/12/2021	09
M03024	CONCHAS,ROSALES/MARIANA	JCSSA002195	$1,947.00	31/12/2021	09
M01011	CONTRERAS,ACOSTA/JOSE LUIS	JCSSA002224	$15,712.14	31/12/2021	09
M02006	CONTRERAS,DIAZ/EFREN	JCSSA002224	$8,205.27	31/12/2021	09
M03005	CONTRERAS,DIAZ/MONICA PATRICIA	JCSSA002195	$10,304.14	31/12/2021	09
M03024	CONTRERAS,GALLARDO/SONIA MARGARITA	JCSSA002224	$555.00	31/12/2021	09
M01004	CONTRERAS,GARCIA/HUGO	JCSSA002195	$13,050.43	31/12/2021	09
M02036	CONTRERAS,GARCIA/YOLANDA	JCSSA002195	$10,753.06	31/12/2021	09
M02048	CONTRERAS,GOMEZ/MARCELA	JCSSA002224	$4,942.07	31/12/2021	09
M02035	CONTRERAS,GONZALEZ/BRENDA	JCSSA002195	$6,486.94	31/12/2021	09
M02035	CONTRERAS,GUZMAN/CECILIA	JCSSA002195	$10,584.77	31/12/2021	09
M01004	CONTRERAS,IBARRA/OSCAR EDUARDO	JCSSA002224	$14,824.34	31/12/2021	09
M02036	CONTRERAS,MEJIA/CARMEN GUADALUPE	JCSSA002224	$4,380.17	31/12/2021	09
M02036	CONTRERAS,MEJIA/GUILLERMINA	JCSSA002224	$7,567.22	31/12/2021	09
M02035	CONTRERAS,MORENO/ADRIANA	JCSSA002195	$9,673.83	31/12/2021	09
M03025	CONTRERAS,ORTEGA/JOSE LUIS HERIBERTO	JCSSA002195	$2,823.80	31/12/2021	09
M03011	CONTRERAS,RAMIREZ/MARIA EUGENIA	JCSSA002195	$5,848.41	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	CONTRERAS,RAMIREZ/SANDRA MARGARITA	JCSSA002195	$3,565.44	31/12/2021	09
M02088	CONTRERAS,ROMERO/MARIA DEL ROSARIO	JCSSA002195	$17,444.48	31/12/2021	09
M03024	CONTRERAS,TORRES/MAYRA ELIDETH	JCSSA002224	$5,930.00	31/12/2021	09
CF41013	CONTRERAS,ZU&IGA/GUSTAVO	JCSSA002224	$8,262.36	31/12/2021	09
M01004	COPADO,PULIDO/DANIEL	JCSSA002224	$14,773.57	31/12/2021	09
M01006	COPADO,VILLAGRANA/JOSE LUIS	JCSSA002224	$5,931.80	31/12/2021	09
M02081	CORACERO,ZU&IGA/GRISELDA	JCSSA002224	$5,302.22	31/12/2021	09
M02036	CORAL,SANTOS/MARIA GUADALUPE	JCSSA002224	$4,240.99	31/12/2021	09
M02036	CORDERO,MORALES/JAIME ALBERTO	JCSSA002195	$1,426.35	31/12/2021	09
M01011	CORDERO,ZAMORA/ARACELI	JCSSA002224	$555.00	31/12/2021	09
M03006	CORDOVA,RIVERA/JOSE GUADALUPE	JCSSA002195	$4,954.90	31/12/2021	09
M01004	CORDOVA,RODRIGUEZ/MARGARITA	JCSSA002195	$8,930.72	31/12/2021	09
M02035	CORNEJO,ANAYA/MARIA ISABEL	JCSSA002195	$4,314.90	31/12/2021	09
M02036	CORNEJO,GONZALEZ/MARISELA	JCSSA002195	$5,340.42	31/12/2021	09
M01011	CORONA,ALFARO/RICARDO ALEJANDRO	JCSSA002224	$15,675.05	31/12/2021	09
M02035	CORONA,DELGADO/MARIA LUDIBINA	JCSSA002195	$5,596.59	31/12/2021	09
M01004	CORONA,GOMEZ/VICTOR MANUEL	JCSSA002195	$15,013.91	31/12/2021	09
M01011	CORONA,GUTIERREZ/ALEJANDRO	JCSSA002195	$22,854.93	31/12/2021	09
M01011	CORONA,GUTIERREZ/AMERICA AIME	JCSSA002224	$17,332.05	31/12/2021	09
M01011	CORONA,HERNANDEZ/JORGE LUIS	JCSSA002195	$15,750.05	31/12/2021	09
M03005	CORONA,HERNANDEZ/JOSE FERNANDO	JCSSA002195	$555.00	31/12/2021	09
M03022	CORONA,NAVARRO/MARIA LUISA	JCSSA002224	$12,964.86	31/12/2021	09
M02088	CORONA,RIVERA/ALFREDO	JCSSA002224	$11,167.98	31/12/2021	09
M01011	CORONA,RIVERA/JORGE ROMAN	JCSSA002224	$15,381.55	31/12/2021	09
M02036	CORONA,ROMERO/GEORGINA ALEJANDRA	JCSSA002195	$6,031.24	31/12/2021	09
M03024	CORONADO,DURAN/MA. CONCEPCION	JCSSA002195	$3,757.00	31/12/2021	09
M02048	CORONADO,FONSECA/JOEL FRANCISCO	JCSSA002224	$11,181.02	31/12/2021	09
M02035	CORONADO,GONZALEZ/ELIZABETH	JCSSA002195	$10,729.22	31/12/2021	09
M02035	CORONADO,OROZCO/LOURDES	JCSSA002195	$5,823.77	31/12/2021	09
M03019	CORPUS,LARIOS/EUNICE	JCSSA002224	$10,944.80	31/12/2021	09
M02036	CORREA,CASTA&EDA/MARTHA EUGENIA	JCSSA002195	$4,100.84	31/12/2021	09
M03005	CORREA,GUTIERREZ/LEONILA	JCSSA002195	$5,843.21	31/12/2021	09
M02036	CORREA,GUTIERREZ/MARIA ANTONIA	JCSSA002195	$8,404.75	31/12/2021	09
M03005	CORREA,MENDEZ/JOSE CARLOS	JCSSA002195	$4,780.71	31/12/2021	09
M01010	CORREA,VALDEZ/MARISELA	JCSSA002224	$13,506.11	31/12/2021	09
M01004	CORTES,ALATORRE/ESTHER	JCSSA002224	$15,403.43	31/12/2021	09
M03020	CORTES,ALVAREZ/LILIA MARCELA	JCSSA002195	$2,682.73	31/12/2021	09
M01011	CORTES,ALVAREZ/MARTHA ELENA DEL CARMEN	JCSSA002224	$15,414.23	31/12/2021	09
M01011	CORTES,ANGUIANO/MANUEL	JCSSA002195	$11,043.05	31/12/2021	09
M02036	CORTES,BAUTISTA/TERESA MARGARITA	JCSSA002224	$3,519.59	31/12/2021	09
M02036	CORTES,CARDENAS/FRANCIA	JCSSA002195	$3,938.78	31/12/2021	09
M02035	CORTES,CHAVEZ/HEROINA	JCSSA002224	$4,315.37	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas
Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CORTES,CHONG/JOSE EDUARDO	JCSSA002195	$6,007.66	31/12/2021	09
M03020	CORTES,CRUZ/MA. DEL SOCORRO	JCSSA002195	$6,716.80	31/12/2021	09
M03020	CORTES,CRUZ/MARTHA ESTHER	JCSSA002195	$6,077.20	31/12/2021	09
M02036	CORTES,DAVALOS/CELESTE MONSERRAT	JCSSA002195	$5,181.15	31/12/2021	09
M02035	CORTES,DE LA CRUZ/MARIO	JCSSA002224	$4,476.64	31/12/2021	09
M02036	CORTES,DE LA CRUZ/SUSANA	JCSSA002224	$6,116.21	31/12/2021	09
M03005	CORTES,GARCIA/SILVIA	JCSSA002195	$855.00	31/12/2021	09
M03005	CORTES,HERNANDEZ/CLAUDIA PATRICIA	JCSSA002195	$3,106.57	31/12/2021	09
M02036	CORTES,HERNANDEZ/JESSICA ALEJANDRA	JCSSA002195	$4,336.02	31/12/2021	09
M02036	CORTES,HERNANDEZ/LORENA	JCSSA002224	$3,522.30	31/12/2021	09
M02036	CORTES,JARERO/AIDA	JCSSA002195	$11,455.19	31/12/2021	09
M01011	CORTES,JIMENEZ/REGINALDO	JCSSA002195	$15,675.05	31/12/2021	09
M02074	CORTES,NU&O/LILIA	JCSSA002224	$11,278.46	31/12/2021	09
M02045	CORTES,ORTIZ/MARIA GUADALUPE	JCSSA002224	$16,125.25	31/12/2021	09
M03005	CORTES,PARRA/NATHALY	JCSSA002195	$712.48	31/12/2021	09
M01004	CORTES,RAMIREZ/RAFAEL	JCSSA002224	$22,221.68	31/12/2021	09
M02001	CORTES,RAMIREZ/ROSA MARIA	JCSSA002195	$10,651.44	31/12/2021	09
M03005	CORTES,RODRIGUEZ/JOSE ANTONIO	JCSSA002195	$480.00	31/12/2021	09
M03020	CORTES,RODRIGUEZ/MARIA DEL ROSARIO	JCSSA002195	$3,072.80	31/12/2021	09
M03020	CORTES,RODRIGUEZ/MARIA ESTHER	JCSSA002195	$2,272.00	31/12/2021	09
M03024	CORTES,SANCHEZ/JOSE FERNANDO	JCSSA002195	$2,283.69	31/12/2021	09
M02036	CORTES,SANTIBA&EZ/JANIA YAZMIN DEL CARMEN	JCSSA002195	$530.00	31/12/2021	09
M03024	CORTES,SANTOYO/JOSE DE JESUS	JCSSA002224	$480.00	31/12/2021	09
M03023	CORTES,TORRES/GABRIELA GUADALUPE	JCSSA002224	$2,820.00	31/12/2021	09
M02031	CORTES,VILLAGRAN/ELVIRA	JCSSA002224	$855.00	31/12/2021	09
M02036	CORTEZ,LOPEZ/PASCUALA	JCSSA002224	$4,474.49	31/12/2021	09
M02035	CORTEZ,RAMIREZ/LORENA	JCSSA002195	$11,094.22	31/12/2021	09
M03005	CORTEZ,ROMERO/ERIKA GUADALUPE	JCSSA002195	$2,250.67	31/12/2021	09
M02035	COSS Y LEON,ZU&IGA/MONICA	JCSSA002195	$11,422.69	31/12/2021	09
M02035	COTERO,VAZQUEZ/ESTELA	JCSSA002195	$10,375.75	31/12/2021	09
M02036	COVA,MU&OZ/YANELI BETZABE	JCSSA002195	$2,303.78	31/12/2021	09
M03006	COVARRUBIAS,ACEVEDO/RAFAEL	JCSSA002195	$18,906.24	31/12/2021	09
M02048	COVARRUBIAS,ALVAREZ/MONICA GUADALUPE	JCSSA002224	$3,891.74	31/12/2021	09
M02036	COVARRUBIAS,ARELLANO/SOPHIA	JCSSA002224	$5,323.96	31/12/2021	09
M02036	COVARRUBIAS,BA&UELOS/MARIA GUADALUPE	JCSSA002195	$4,484.78	31/12/2021	09
M01004	COVARRUBIAS,SANCHEZ/ADRIANA	JCSSA002195	$14,774.78	31/12/2021	09
M03006	COVARRUBIAS,VALENCIA/ALBERTO	JCSSA002224	$5,015.88	31/12/2021	09
M01010	COVARRUBIAS,VELASCO/MARCO ANTONIO	JCSSA002195	$13,475.30	31/12/2021	09
M03005	CRESPO,GARCIA/CONCEPCION NATALY	JCSSA002224	$5,635.13	31/12/2021	09
M02036	CRUZ,ACOSTA/DENYS ANYULI	JCSSA002195	$4,222.59	31/12/2021	09
M03024	CRUZ,BECERRA/KARINA EDITH	JCSSA002195	$1,800.00	31/12/2021	09
M02031	CRUZ,BLAS/FRANCISCA CATALINA	JCSSA002224	$6,234.76	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02089	CRUZ,BUENO/MARTHA PATRICIA	JCSSA002195	$13,030.46	31/12/2021	09
M02051	CRUZ,CADENA/DOLORES FAVIOLA	JCSSA002195	$4,677.85	31/12/2021	09
M02036	CRUZ,CORONA/ELIA	JCSSA002224	$3,523.94	31/12/2021	09
M02036	CRUZ,FLORES/VERONICA	JCSSA002195	$4,711.01	31/12/2021	09
M02036	CRUZ,GONZALEZ/ALMA LILIANA	JCSSA002195	$4,227.72	31/12/2021	09
M02035	CRUZ,GONZALEZ/SANDRA	JCSSA002195	$8,272.85	31/12/2021	09
M02040	CRUZ,HERNANDEZ/ANA MARIA	JCSSA002195	$11,140.55	31/12/2021	09
M02096	CRUZ,HERNANDEZ/CONSUELO	JCSSA002224	$6,409.47	31/12/2021	09
M02036	CRUZ,HERRERA/MARIA SOLEDAD	JCSSA002195	$6,416.65	31/12/2021	09
M02036	CRUZ,HERRERA/MARIBEL	JCSSA002224	$4,940.94	31/12/2021	09
M02036	CRUZ,LARA/MARIA ISABEL	JCSSA002195	$4,257.16	31/12/2021	09
M01004	CRUZ,MARTINEZ/RICARDO	JCSSA002195	$13,050.43	31/12/2021	09
M02036	CRUZ,MELCHOR/MAYRA BERENICE	JCSSA002195	$6,847.44	31/12/2021	09
M02034	CRUZ,NAVARRO/VIRGINIA	JCSSA002195	$5,873.66	31/12/2021	09
M03022	CRUZ,NU&EZ/MARTHA GABRIELA	JCSSA002224	$780.00	31/12/2021	09
M02094	CRUZ,ORTEGA/MARIA DE LOURDES IRMA	JCSSA002224	$7,394.40	31/12/2021	09
M01011	CRUZ,OSORIO/ROSA MARGARITA	JCSSA002224	$15,450.05	31/12/2021	09
M03005	CRUZ,PE&A/CINTHYA GABRIELA	JCSSA002195	$4,514.31	31/12/2021	09
M02036	CRUZ,RAMIREZ/CLAUDIA	JCSSA002195	$5,987.23	31/12/2021	09
M01004	CRUZ,REVILLA/RUBEN	JCSSA002224	$12,495.43	31/12/2021	09
M01011	CRUZ,RODRIGUEZ/AMELIA MARGARITA	JCSSA002195	$855.00	31/12/2021	09
M03022	CRUZ,RUIZ/LUIS ANTONIO	JCSSA002195	$1,049.21	31/12/2021	09
M03005	CRUZ,SANABRIA/TERESA	JCSSA002224	$3,269.48	31/12/2021	09
M02036	CRUZ,TRUJILLO/MARICELA	JCSSA002224	$5,200.80	31/12/2021	09
M02061	CRUZ,VARGAS/LUZ CARMEN	JCSSA002224	$3,266.67	31/12/2021	09
M03005	CRUZ,VAZQUEZ/AARON	JCSSA002195	$1,608.91	31/12/2021	09
M03020	CUELLAR,HERNANDEZ/ERNESTO	JCSSA002224	$855.00	31/12/2021	09
M02036	CUELLAR,MANZO/BERTHA ERIKA	JCSSA002224	$5,596.27	31/12/2021	09
M02035	CUETO,ELIAS/MARIA CONCEPCION	JCSSA002195	$6,763.34	31/12/2021	09
M02036	CUEVA,GARCIA/FABIOLA	JCSSA002195	$7,074.78	31/12/2021	09
M01011	CUEVA,MARTINEZ/LAURA	JCSSA002195	$15,675.05	31/12/2021	09
M01011	CUEVAS,DE ALBA/CARLOS	JCSSA002195	$15,750.05	31/12/2021	09
M03022	CUEVAS,PEREZ/ADRIANA	JCSSA002195	$4,285.62	31/12/2021	09
M02036	CUEVAS,RADILLA/MERCEDES VIRIDIANA	JCSSA002195	$5,787.18	31/12/2021	09
M02082	CUEVAS,RAFAEL/RAQUEL	JCSSA002195	$4,667.24	31/12/2021	09
M02040	CURIEL,CHAVERO/AIDALIZA	JCSSA002224	$8,813.57	31/12/2021	09
M03005	CURIEL,CIBRIAN/SAUL	JCSSA002195	$3,290.90	31/12/2021	09
M03005	CURIEL,MURILLO/ELENA GUADALUPE	JCSSA002195	$1,800.00	31/12/2021	09
M03005	CURIEL,PEREZ/LUIS ARMANDO	JCSSA002195	$3,569.36	31/12/2021	09
M03006	CURIEL,PEREZ/REYES	JCSSA002195	$4,350.95	31/12/2021	09
M03006	CUSTODIO,LOEZA/JOSE DAVID	JCSSA002195	$4,769.48	31/12/2021	09
M02045	CUSTODIO,VEGA/YURITZI	JCSSA002195	$5,419.08	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	D URQUIZA,ROSALES/DJANA MONSERRAT	JCSSA002195	$924.59	31/12/2021	09
M02035	DAMIAN,JUAREZ/CARMEN GABRIELA	JCSSA002224	$8,718.92	31/12/2021	09
M03021	DAVALOS,HERNANDEZ/ARTURO ENRIQUE	JCSSA002195	$14,191.95	31/12/2021	09
M03021	DAVALOS,I&IGUEZ/ROGELIO ALEJANDRO	JCSSA002195	$3,286.10	31/12/2021	09
M03022	DAVALOS,OLACHEA/ALBERTO	JCSSA002224	$3,406.10	31/12/2021	09
M01004	DAVALOS,OLIVARES/GRISELDA	JCSSA002224	$18,788.77	31/12/2021	09
M02036	DAVALOS,REZA/OLIVIA	JCSSA002195	$4,305.58	31/12/2021	09
M02036	DAVILA,AREVALO/ERIKA ELIZABETH	JCSSA002224	$6,132.18	31/12/2021	09
M02036	DAVILA,CHAVARRIA/ELIZABETH	JCSSA002224	$7,595.55	31/12/2021	09
M03020	DAVILA,CRUZ/MARIA ALEJANDRA AMALIA	JCSSA002195	$1,555.43	31/12/2021	09
CF41013	DAVILA,RODRIGUEZ/JUDITH REBECA	JCSSA002195	$15,894.70	31/12/2021	09
M02036	DAVILA,VEGA/DIANA	JCSSA002195	$9,143.22	31/12/2021	09
M02035	DE ALBA,JUAREZ/MARIA LETICIA	JCSSA002195	$14,185.77	31/12/2021	09
M01011	DE ALBA,MARQUEZ/MAGDICARLA ERCILIA	JCSSA002195	$15,600.05	31/12/2021	09
M02036	DE ALBA,NAVARRO/SUSANA	JCSSA002195	$5,626.61	31/12/2021	09
M02036	DE ALBA,SANTANA/CARLOS QUETZALCOATL	JCSSA002224	$5,570.26	31/12/2021	09
M03011	DE ALBA,ULLOA/ROSENDO	JCSSA002195	$6,875.59	31/12/2021	09
M03021	DE ALBA,VALADEZ/DANIEL	JCSSA002195	$14,939.25	31/12/2021	09
M02082	DE ANDA,GARCIA/FRANCISCO	JCSSA002195	$7,396.01	31/12/2021	09
M02031	DE ANDA,GOLLAZ/MARIA ANGELICA	JCSSA002195	$14,853.68	31/12/2021	09
M02036	DE ANDA,IBARRA/PATRICIA	JCSSA002224	$4,179.68	31/12/2021	09
M02036	DE ANDA,MU&OZ/IRMA	JCSSA002195	$5,592.81	31/12/2021	09
M03005	DE ANDA,RAMIREZ/JOSE MANUEL	JCSSA002195	$1,635.00	31/12/2021	09
M02035	DE DIOS,PACHECO/OLGA LIDIA	JCSSA002224	$8,746.58	31/12/2021	09
M02048	DE LA CRUZ,ABUNDIS/LUIS CARLOS	JCSSA002195	$3,286.36	31/12/2021	09
M02036	DE LA CRUZ,ACERO/MARIA LUCIA	JCSSA002224	$2,993.93	31/12/2021	09
M03023	DE LA CRUZ,CARDENAS/ALMA NOEMI	JCSSA002195	$5,821.82	31/12/2021	09
M02036	DE LA CRUZ,CRUZ/DANIELA GUADALUPE	JCSSA002224	$2,993.96	31/12/2021	09
M02036	DE LA CRUZ,FUENTES/DELIA ARACELI	JCSSA002195	$5,992.50	31/12/2021	09
M02034	DE LA CRUZ,GARCIA/JULIETA	JCSSA002224	$10,391.51	31/12/2021	09
M02036	DE LA CRUZ,GONZALEZ/ADRIANA	JCSSA002224	$3,773.96	31/12/2021	09
M02036	DE LA CRUZ,GUZMAN/BLANCA ESTELA	JCSSA002224	$3,473.94	31/12/2021	09
M03021	DE LA CRUZ,HERNANDEZ/JOSE ANTONIO	JCSSA002195	$2,286.22	31/12/2021	09
M03019	DE LA CRUZ,HERNANDEZ/JOSE LUIS	JCSSA002195	$3,492.36	31/12/2021	09
M03021	DE LA CRUZ,HERNANDEZ/RICARDO	JCSSA002195	$3,435.66	31/12/2021	09
M03005	DE LA CRUZ,JIMENEZ/ANA BERTHA	JCSSA002195	$855.00	31/12/2021	09
M03005	DE LA CRUZ,JIMENEZ/JUAN CARLOS	JCSSA002195	$705.00	31/12/2021	09
M02036	DE LA CRUZ,LUNA/MARIA TERESA	JCSSA002195	$4,327.31	31/12/2021	09
M03005	DE LA CRUZ,OCAMPO/LETICIA	JCSSA002195	$4,279.28	31/12/2021	09
M02036	DE LA CRUZ,PEREZ/CESAR OMAR	JCSSA002195	$3,935.35	31/12/2021	09
M03005	DE LA CRUZ,PEREZ/JOSE EFRAIN	JCSSA002195	$3,239.21	31/12/2021	09
M03025	DE LA CRUZ,RAMOS/JONATHAN MARTIN	JCSSA002195	$1,743.77	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	DE LA CRUZ,REYNOSO/MERCEDES	JCSSA002195	$705.00	31/12/2021	09
M02036	DE LA CRUZ,SALAZAR/MARGOTH	JCSSA002195	$5,344.27	31/12/2021	09
M02036	DE LA CRUZ,SANDOVAL/MARIA ISABEL	JCSSA002195	$8,658.62	31/12/2021	09
M02081	DE LA CRUZ,TOSCANO/MARTA JOSEFINA	JCSSA002224	$4,533.69	31/12/2021	09
M03005	DE LA CRUZ,VAZQUEZ/ARACELI	JCSSA002195	$3,566.85	31/12/2021	09
M03021	DE LA MATA,CAMARENA/GERARDO CESAR	JCSSA002195	$3,911.26	31/12/2021	09
M03024	DE LA MORA,CARNALLA/MARIA DE LOURDES	JCSSA002195	$2,849.11	31/12/2021	09
M02001	DE LA MORA,SEBASTIAN/MARIA MAGDALENA	JCSSA002224	$16,552.29	31/12/2021	09
M03005	DE LA ROCHA,GARCIA/JOSE MANUEL	JCSSA002195	$480.00	31/12/2021	09
M02036	DE LA ROCHA,GARCIA/MARIA GUADALUPE	JCSSA002195	$4,556.65	31/12/2021	09
M01004	DE LA ROSA,PALOS/PATRICIA ALEJANDRA	JCSSA002224	$18,769.07	31/12/2021	09
M02058	DE LA ROSA,SANCHEZ/PATRICIA	JCSSA002224	$780.00	31/12/2021	09
M02036	DE LA TORRE,CABRALES/CLAUDIA CITLALI	JCSSA002195	$1,781.65	31/12/2021	09
M03005	DE LA TORRE,CAMPOS/SAYDA QUIRA	JCSSA002195	$3,419.01	31/12/2021	09
M03020	DE LA TORRE,CARLOS/LEOBARDO	JCSSA002195	$855.00	31/12/2021	09
M02046	DE LA TORRE,CRUZ/VICTOR	JCSSA002195	$6,971.86	31/12/2021	09
M02036	DE LA TORRE,DE ANDA/LAURA GUADALUPE	JCSSA002195	$4,257.18	31/12/2021	09
M01010	DE LA TORRE,GOMEZ/ROSA ELENA	JCSSA002195	$13,479.85	31/12/2021	09
M02036	DE LA TORRE,GONZALEZ/KAREN GUADALUPE	JCSSA002195	$5,339.77	31/12/2021	09
CF41031	DE LA TORRE,GUTIERREZ/MARIA DEL CARMEN	JCSSA002195	$530.00	31/12/2021	09
CF41013	DE LA TORRE,GUTIERREZ/MARTHA	JCSSA002195	$15,969.70	31/12/2021	09
M02036	DE LA TORRE,HERNANDEZ/PATRICIA	JCSSA002195	$5,645.31	31/12/2021	09
M02048	DE LA TORRE,LEYVA/GRECIA	JCSSA002195	$3,682.02	31/12/2021	09
M03005	DE LA TORRE,LOMAS/VICTOR HUGO MANUEL	JCSSA002195	$3,742.99	31/12/2021	09
M02059	DE LA TORRE,LOZA/MARIA GUADALUPE	JCSSA002224	$5,671.51	31/12/2021	09
M03005	DE LA TORRE,MARQUEZ/GRACIELA	JCSSA002195	$5,658.90	31/12/2021	09
M01004	DE LA TORRE,MARTINEZ/DANIEL	JCSSA002195	$13,050.43	31/12/2021	09
M03022	DE LA TORRE,MARTINEZ/SARA ELENA	JCSSA002224	$755.00	31/12/2021	09
M03024	DE LA TORRE,MOTA/MARCELA ILIANA	JCSSA002195	$3,772.00	31/12/2021	09
M02036	DE LA VEGA,TORRES/LEONOR	JCSSA002224	$3,548.77	31/12/2021	09
M01011	DE LEON,FLORES/ANA MARIA	JCSSA002224	$15,425.05	31/12/2021	09
M02035	DE LEON,GOMEZ/LEONOR	JCSSA002195	$4,966.38	31/12/2021	09
M03005	DE LEON,GUZMAN/HECTOR LEONARDO	JCSSA002224	$8,350.66	31/12/2021	09
M02035	DE LEON,RAMIREZ/RAFAEL	JCSSA002195	$8,577.65	31/12/2021	09
M03023	DE LOERA,RAMIREZ/MONICA ELIZABETH	JCSSA002195	$2,280.00	31/12/2021	09
M02036	DE LOS SANTOS,ALGABA/ESTHER	JCSSA002195	$6,746.72	31/12/2021	09
M03025	DE LOS SANTOS,ALGABA/HERMENEGILDO	JCSSA002195	$1,743.79	31/12/2021	09
M02035	DE LOS SANTOS,CALLEJA/BENITA	JCSSA002195	$3,220.03	31/12/2021	09
M02036	DE LOS SANTOS,GUTIERREZ/GETZAVEL	JCSSA002195	$4,611.31	31/12/2021	09
M03020	DE LUNA,BELTRAN/MARTHA ALICIA	JCSSA002195	$2,682.71	31/12/2021	09
M02036	DE LUNA,SANCHEZ/VICTOR SIMON	JCSSA002195	$10,281.27	31/12/2021	09
M02035	DE ROSA,GARCIA/SILVIA	JCSSA002195	$12,033.30	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	DEL MURO,HERNANDEZ/CRISTINA AURORA	JCSSA002224	$530.00	31/12/2021	09
M02045	DEL MURO,HERNANDEZ/CRUZ EUGENIA	JCSSA002224	$5,036.22	31/12/2021	09
M03011	DEL REAL,ANGUIANO/IVAN ARMANDO	JCSSA002195	$3,805.66	31/12/2021	09
M03022	DEL REAL,MENDOZA/MARCELA YURIDIA	JCSSA002195	$9,556.43	31/12/2021	09
M03005	DEL REAL,OLGUIN/ARMANDO	JCSSA002195	$4,768.06	31/12/2021	09
M01004	DEL RIO,MENDOZA/EDGAR DANIEL	JCSSA002195	$14,392.43	31/12/2021	09
M03005	DEL ROSARIO,LOZANO/GREGORY JESUS	JCSSA002195	$8,829.41	31/12/2021	09
M01004	DEL TORO,RODRIGUEZ/FLAVIO	JCSSA002224	$1,849.54	31/12/2021	09
M02036	DEL VALLE,CALDERON/ALEJANDRA ELIZABETH	JCSSA002195	$8,002.91	31/12/2021	09
M03005	DEL VALLE,CALDERON/VICTOR HUGO	JCSSA002195	$705.00	31/12/2021	09
M02036	DELGADILLO,CAMPOS/JULIA	JCSSA002195	$7,301.22	31/12/2021	09
M02094	DELGADILLO,CURIEL/JACOBA	JCSSA002195	$8,327.46	31/12/2021	09
M02061	DELGADILLO,GUZMAN/CAROLINA	JCSSA002224	$7,553.59	31/12/2021	09
M02061	DELGADILLO,GUZMAN/ELIDA	JCSSA002224	$4,494.07	31/12/2021	09
M02015	DELGADILLO,HERNANDEZ/ALMA OLGA	JCSSA002224	$5,408.02	31/12/2021	09
M01004	DELGADILLO,MORENO/MINERVA	JCSSA002195	$14,434.78	31/12/2021	09
M03022	DELGADILLO,PASTRANO/LAURA ISABEL	JCSSA002195	$2,640.76	31/12/2021	09
M02045	DELGADILLO,PONCE/CARLOS	JCSSA002195	$4,740.41	31/12/2021	09
M02006	DELGADILLO,PONCE/J. LUIS	JCSSA002195	$7,351.48	31/12/2021	09
M03019	DELGADILLO,PONCE/JORGE	JCSSA002224	$12,853.28	31/12/2021	09
M03022	DELGADILLO,PONCE/JOSE ANTONIO	JCSSA002224	$7,129.16	31/12/2021	09
M03024	DELGADILLO,RUIZ/LETICIA	JCSSA002195	$5,572.52	31/12/2021	09
M02035	DELGADO,AYALA/MIRIAM IBONE	JCSSA002195	$9,596.05	31/12/2021	09
M03001	DELGADO,CORTES/ROBERTO	JCSSA002195	$7,014.57	31/12/2021	09
M02036	DELGADO,DIAZ/EMA LETICIA	JCSSA002195	$4,560.98	31/12/2021	09
M02061	DELGADO,DIAZ/MARTHA ANGELICA	JCSSA002195	$705.00	31/12/2021	09
M02036	DELGADO,FAUSTO/EVERARDO	JCSSA002224	$4,253.51	31/12/2021	09
M03023	DELGADO,FRANCO/BEATRIZ	JCSSA002195	$4,237.00	31/12/2021	09
M03022	DELGADO,FRANCO/HUGO OMAR	JCSSA002195	$555.00	31/12/2021	09
M02036	DELGADO,HERNANDEZ/SUSANA	JCSSA002224	$8,587.21	31/12/2021	09
M02036	DELGADO,MARMOLEJO/JESSICA VIRIDIANA	JCSSA002195	$6,896.96	31/12/2021	09
M02001	DELGADO,MARTINEZ/PATRICIA	JCSSA002195	$17,074.84	31/12/2021	09
M02081	DELGADO,NOLASCO/JOSE DE JESUS	JCSSA002224	$4,533.69	31/12/2021	09
M02034	DELGADO,ORTIZ/LETICIA	JCSSA002195	$5,773.36	31/12/2021	09
M02049	DELGADO,PADILLA/SUSANA MARIA	JCSSA002195	$5,820.45	31/12/2021	09
M02005	DELGADO,PEREZ BRAMBILA/MARCEL ANTONIO	JCSSA002224	$8,518.93	31/12/2021	09
M01004	DELGADO,PEREZ BRAMBILA/MARCO ANTONIO	JCSSA002224	$13,050.43	31/12/2021	09
M03005	DELGADO,RODRIGUEZ/ANGEL SAEL	JCSSA002195	$3,194.48	31/12/2021	09
M01004	DELGADO,SOTELO/ROBERTO	JCSSA002195	$6,802.72	31/12/2021	09
M02050	DELGADO,TIRADO/YOLANDA	JCSSA002195	$4,049.50	31/12/2021	09
CF41009	DELGADO,VAZQUEZ/VICTOR MANUEL	JCSSA002224	$780.00	31/12/2021	09
M03023	DEYRA,GONZALEZ/JOSE ABRAHAM	JCSSA002224	$812.39	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	DIAS,OROSCO/ERMINIA	JCSSA002224	$3,698.88	31/12/2021	09
M01004	DIAZ,ANGUIANO/PATRICIA	JCSSA002195	$14,775.43	31/12/2021	09
M02036	DIAZ,ANZALDO/EDGAR ALEJANDRO	JCSSA002224	$6,900.48	31/12/2021	09
M02036	DIAZ,ARIAS/LUZ MARIA	JCSSA002195	$5,871.85	31/12/2021	09
CF41012	DIAZ,AVILA/JOSE DE JESUS	JCSSA002195	$780.00	31/12/2021	09
M02036	DIAZ,CANO/FLOR IMELDA	JCSSA002195	$6,798.23	31/12/2021	09
M02038	DIAZ,CASILLAS/MARIA DE LOS DOLORES	JCSSA002195	$3,712.92	31/12/2021	09
M02036	DIAZ,CERVANTES/EDGAR GABRIEL	JCSSA002224	$3,448.58	31/12/2021	09
M03005	DIAZ,CORONA/ROSA	JCSSA002195	$3,494.48	31/12/2021	09
M02036	DIAZ,COVARRUBIAS/MONICA	JCSSA002195	$5,537.36	31/12/2021	09
M02034	DIAZ,DEL TORO/RAQUEL	JCSSA002224	$4,673.57	31/12/2021	09
M02094	DIAZ,DIAZ/ANA MARCELA	JCSSA002195	$1,141.68	31/12/2021	09
M02040	DIAZ,DURAN/ROSA ELENA	JCSSA002195	$12,580.85	31/12/2021	09
M02081	DIAZ,ESPARZA/MARICELA	JCSSA002224	$4,817.91	31/12/2021	09
M02035	DIAZ,ESPINOZA/OCTAVIO LEONEL	JCSSA002195	$2,225.26	31/12/2021	09
CF41052	DIAZ,GAMBOA/PETRA AIDA	JCSSA002195	$6,210.56	31/12/2021	09
M02035	DIAZ,GARCIA/AMALIA	JCSSA002195	$6,582.27	31/12/2021	09
M02036	DIAZ,GARCIA/AURORA BERENICE	JCSSA002224	$6,391.34	31/12/2021	09
M02034	DIAZ,GODINEZ/BLANCA ESTELA	JCSSA002195	$11,931.03	31/12/2021	09
M03022	DIAZ,GODINEZ/CLAUDIA JUDITH	JCSSA002195	$3,982.78	31/12/2021	09
M03005	DIAZ,GOMEZ/MARIA TERESA	JCSSA002195	$3,569.48	31/12/2021	09
M02082	DIAZ,GONZALEZ/MARIA GUADALUPE	JCSSA002195	$4,560.42	31/12/2021	09
M03024	DIAZ,GONZALEZ/VERONICA MARIA	JCSSA002224	$555.00	31/12/2021	09
M02036	DIAZ,GRAJEDA/BRENDA DEL CARMEN	JCSSA002195	$5,717.61	31/12/2021	09
M02036	DIAZ,HERNANDEZ/ALMA BERENICE	JCSSA002195	$7,026.96	31/12/2021	09
M02036	DIAZ,HERNANDEZ/CLARA ELENA	JCSSA002195	$4,179.47	31/12/2021	09
M02036	DIAZ,HERNANDEZ/TERESA DE JESUS	JCSSA002195	$6,801.93	31/12/2021	09
M02035	DIAZ,IBARRA/BRENDA NOEMI	JCSSA002195	$9,276.93	31/12/2021	09
M03005	DIAZ,LECUANDA/JORGE GABRIEL	JCSSA002224	$5,109.26	31/12/2021	09
M03005	DIAZ,LOMELI/NARCIZO	JCSSA002195	$5,453.24	31/12/2021	09
M03020	DIAZ,LOPEZ/HILDELISA	JCSSA002195	$2,682.80	31/12/2021	09
M02036	DIAZ,LOPEZ/MARIA ELENA	JCSSA002195	$10,661.95	31/12/2021	09
M02081	DIAZ,MAGA&A/MARTINA ARACELI	JCSSA002224	$10,869.33	31/12/2021	09
M02081	DIAZ,MARCIAL/ALMA ROCIO	JCSSA002224	$5,592.83	31/12/2021	09
M03022	DIAZ,MARTINEZ/JOSE CRUZ	JCSSA002195	$15,502.22	31/12/2021	09
M03005	DIAZ,MU&OZ/MARIO ALBERTO	JCSSA002195	$480.00	31/12/2021	09
M02061	DIAZ,MURILLO/CECILIA	JCSSA002224	$4,136.64	31/12/2021	09
M02036	DIAZ,NU&O/FRANCISCO JAVIER	JCSSA002224	$6,128.23	31/12/2021	09
M03020	DIAZ,OCEGUEDA/LORENA	JCSSA002195	$17,371.83	31/12/2021	09
M02034	DIAZ,OCHOA/MARIA TERESA	JCSSA002195	$4,664.56	31/12/2021	09
M03005	DIAZ,OCHOA/SUSANA	JCSSA002195	$3,194.48	31/12/2021	09
M02036	DIAZ,OROZCO/MA. ARACELI	JCSSA002224	$3,548.96	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	DIAZ,PALENCIA/DANTE JORGE ALEJANDRO	JCSSA002195	$13,025.43	31/12/2021	09
M02001	DIAZ,PEREZ/JORGE	JCSSA002224	$10,726.89	31/12/2021	09
M03005	DIAZ,PONCE/BEATRIZ	JCSSA002195	$3,194.48	31/12/2021	09
M01004	DIAZ,PULIDO/MARIA DEL CARMEN	JCSSA002224	$12,975.35	31/12/2021	09
M02082	DIAZ,RAMIREZ/GERARDO	JCSSA002224	$6,400.94	31/12/2021	09
M02036	DIAZ,RAMIREZ/JESSICA	JCSSA002195	$2,991.06	31/12/2021	09
M02036	DIAZ,RAMIREZ/NOE OSVALDO	JCSSA002224	$6,147.25	31/12/2021	09
M02048	DIAZ,RAZO/ABRAHAM	JCSSA002195	$3,954.25	31/12/2021	09
M02048	DIAZ,ROCHA/JORGE EDUARDO	JCSSA002195	$3,269.48	31/12/2021	09
M03021	DIAZ,RODRIGUEZ/VICENTE	JCSSA002195	$3,436.04	31/12/2021	09
M02048	DIAZ,ROMERO/JAVIER ULISES	JCSSA002195	$4,050.85	31/12/2021	09
M02035	DIAZ,RUBIO/CARLOS ALBERTO	JCSSA002224	$7,670.86	31/12/2021	09
M02034	DIAZ,RUELAS/ADRIANA LORENA	JCSSA002195	$5,467.76	31/12/2021	09
M03021	DIAZ,RUELAS/BERTHA ALICIA	JCSSA002195	$705.00	31/12/2021	09
M03022	DIAZ,RUELAS/SOVEIDA CLEMENTINA	JCSSA002195	$4,889.27	31/12/2021	09
M03022	DIAZ,RUIZ/JUAN MARTIN	JCSSA002224	$1,401.46	31/12/2021	09
M02036	DIAZ,RUIZ/JULIO CESAR	JCSSA002224	$4,709.05	31/12/2021	09
M02036	DIAZ,SALCEDO/FERNANDO GABRIEL	JCSSA002224	$4,890.84	31/12/2021	09
M02035	DIAZ,SEGURA/MA. ARACELI	JCSSA002195	$9,582.54	31/12/2021	09
M02036	DIAZ,TAVAREZ/DOLORES	JCSSA002195	$6,229.18	31/12/2021	09
M02036	DIAZ,TORRES/NORMA PATRICIA	JCSSA002224	$7,127.20	31/12/2021	09
M03021	DIAZ,VAZQUEZ/HUGO	JCSSA002195	$2,586.80	31/12/2021	09
M02035	DIAZ,ZEPEDA/MARIA DEL CARMEN	JCSSA002195	$8,749.68	31/12/2021	09
M03020	DIAZ,ZEPEDA/MARIA DEL ROSARIO	JCSSA002195	$4,639.80	31/12/2021	09
M03006	DIEGO,PADILLA/MANUEL	JCSSA002195	$20,744.45	31/12/2021	09
M03005	DIEGO,TOSCANO/MARIA GUADALUPE	JCSSA002195	$1,346.00	31/12/2021	09
M03020	DIEGO,TOSCANO/SILVIA LETICIA	JCSSA002195	$3,453.47	31/12/2021	09
M03022	DOMINGUEZ,HERNANDEZ/ANAIS	JCSSA002224	$2,330.00	31/12/2021	09
M03024	DOMINGUEZ,LUNA/JOSE DE JESUS	JCSSA002195	$2,284.09	31/12/2021	09
M03005	DOMINGUEZ,PELAYO/MARTHA	JCSSA002224	$3,419.47	31/12/2021	09
M01004	DOMINGUEZ,SALCIDO/IGNACIO	JCSSA002224	$780.00	31/12/2021	09
M02036	DUARTE,LEON/ERICK JOSUE	JCSSA002224	$3,473.88	31/12/2021	09
M02036	DUARTE,RETANA/ISABEL	JCSSA002195	$7,263.37	31/12/2021	09
M03005	DUARTE,SALAS/ALEJANDRO	JCSSA002195	$11,635.10	31/12/2021	09
M01010	DUE&AS,GONZALEZ/RAUL	JCSSA002224	$13,799.48	31/12/2021	09
M03005	DUE&AS,VARGAS/MARIO	JCSSA002195	$3,253.79	31/12/2021	09
M02036	DUE&EZ,LOPEZ/KAREM	JCSSA002224	$9,454.32	31/12/2021	09
M02035	DURAN,NU&EZ/ESTELA	JCSSA002195	$6,637.64	31/12/2021	09
M01004	DURAN,NU&O/JESUS SAUL	JCSSA002224	$13,019.37	31/12/2021	09
M02059	DURAN,RAMIREZ/ELIAS	JCSSA002195	$9,675.06	31/12/2021	09
M02035	DURAN,VAZQUEZ/MARIA EUGENIA	JCSSA002224	$7,878.88	31/12/2021	09
M02035	DURON,HERNANDEZ/GRACIELA	JCSSA002195	$5,311.76	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas
Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	ECHEVERRIA,MARTINEZ/LUZ ELENA	JCSSA002195	$4,315.37	31/12/2021	09
M03022	ECHEVERRIA,ORTEGA/RICARDO ATAHUALPA	JCSSA002195	$3,106.10	31/12/2021	09
M02036	ECHEVERRIA,QUIROZ/ROSA ELENA	JCSSA002195	$6,993.89	31/12/2021	09
M02036	ELENES,BURGUE&O/PAULINA DEL CARMEN	JCSSA002224	$5,544.10	31/12/2021	09
M02035	ELIZARRARAS,CASTRO/ARACELI	JCSSA002195	$8,511.92	31/12/2021	09
M02047	ELIZONDO,GUTIERREZ/MA. GUADALUPE	JCSSA002224	$4,053.45	31/12/2021	09
M02036	ELIZONDO,PRADO/JESSICA FABIOLA	JCSSA002224	$5,462.65	31/12/2021	09
M02035	ELVIRO,DIAZ/MARTA PATRICIA	JCSSA002195	$5,052.73	31/12/2021	09
M02035	ENCARNACION,RODRIGUEZ/ANA LUISA	JCSSA002195	$8,749.17	31/12/2021	09
M02036	ENCISO,AYALA/ALICIA	JCSSA002224	$6,939.67	31/12/2021	09
M01011	ENCISO,GOMEZ/JOSE ANTONIO	JCSSA002195	$15,748.97	31/12/2021	09
M02036	ENCISO,SOLORIO/MARIA DE JESUS	JCSSA002224	$6,765.26	31/12/2021	09
M03011	ENCISO,YERENA/MARIA MAGDALENA	JCSSA002195	$7,035.10	31/12/2021	09
M03005	ENRIQUEZ,LOPEZ/JUAN	JCSSA002224	$3,569.38	31/12/2021	09
M02035	ENRIQUEZ,NOLASCO/IRMA GRISELDA	JCSSA002195	$5,655.69	31/12/2021	09
M02036	ESCALANTE,MAYAGOITIA/MARIA GUADALUPE	JCSSA002195	$6,282.18	31/12/2021	09
M02036	ESCAMILLA,PARRES/KARLA ELIZABETH	JCSSA002195	$5,487.38	31/12/2021	09
M02040	ESCAMILLA,RAMIREZ/MARIA TERESA	JCSSA002195	$780.00	31/12/2021	09
M03005	ESCOBAR,ARIAS/MARIANO	JCSSA002195	$5,393.10	31/12/2021	09
M03006	ESCOBAR,GOMEZ/ENRIQUE RAYMUNDO	JCSSA002224	$5,505.25	31/12/2021	09
M02005	ESCOBAR,GOMEZ/SERGIO	JCSSA002224	$18,198.49	31/12/2021	09
CF40004	ESCOBAR,LOPEZ/SARALYN	JCSSA002224	$400.00	31/12/2021	09
M02035	ESCOBAR,MARTINEZ/ELISABETH	JCSSA002195	$9,400.78	31/12/2021	09
M03006	ESCOBAR,ZEPEDA/RODRIGO	JCSSA002224	$3,569.48	31/12/2021	09
M02036	ESCOBEDO,CALVILLO/MARIA LORENA	JCSSA002195	$3,644.66	31/12/2021	09
M02036	ESCOBEDO,MARTINEZ/ISRAEL	JCSSA002195	$2,993.96	31/12/2021	09
M01011	ESCOBEDO,MELENDEZ/GRISELDA	JCSSA002224	$15,450.05	31/12/2021	09
M03020	ESCOBEDO,MENDOZA/MARTHA LETICIA	JCSSA002195	$3,614.00	31/12/2021	09
M03005	ESCOBEDO,RODRIGUEZ/AMALIA	JCSSA002195	$3,569.33	31/12/2021	09
M02036	ESCOBEDO,TRUJILLO/GABRIELA GUADALUPE	JCSSA002195	$6,141.66	31/12/2021	09
M03006	ESCOBEDO,ZAMORA/ARTURO	JCSSA002195	$1,268.08	31/12/2021	09
M01004	ESCOBEDO,ZAVALA/LAURA CECILIA	JCSSA002224	$13,050.43	31/12/2021	09
M02006	ESCOTO,PALAFOX/IVAN ALEJANDRO	JCSSA002195	$24,394.34	31/12/2021	09
M03006	ESPA&A,CHAVEZ/JAIME	JCSSA002195	$5,839.58	31/12/2021	09
CF41013	ESPARZA,AHUMADA/SERGIO	JCSSA002195	$8,412.36	31/12/2021	09
M02036	ESPARZA,DE LA RIVA/VENANCIA	JCSSA002224	$3,548.83	31/12/2021	09
M02074	ESPARZA,ESTRADA/ADRIANA CONSUELO	JCSSA002195	$17,312.81	31/12/2021	09
M03024	ESPARZA,ESTRADA/CLAUDIA	JCSSA002195	$1,020.00	31/12/2021	09
M03005	ESPARZA,ESTRADA/MARIA TERESA	JCSSA002195	$4,069.86	31/12/2021	09
M02035	ESPARZA,GONZALEZ/FELIPE	JCSSA002224	$4,315.36	31/12/2021	09
M02006	ESPARZA,GONZALEZ/ISAO AGEVAREN	JCSSA002224	$10,778.89	31/12/2021	09
M02035	ESPARZA,MACIAS/LUZ MARIA	JCSSA002195	$9,869.15	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	ESPARZA,OLIVARES/MARIA ESMERALDA VIRIDIANA	JCSSA002195	$6,517.09	31/12/2021	09
M03005	ESPARZA,SORIANO/OLGA LIDIA	JCSSA002195	$4,122.59	31/12/2021	09
M01004	ESPARZA,VAZQUEZ/PEDRO	JCSSA002224	$14,824.38	31/12/2021	09
M02047	ESPEJO,HERNANDEZ/FERNANDO	JCSSA002224	$3,891.08	31/12/2021	09
M02097	ESPINOSA,CASTA&EDA/NOEMY	JCSSA002224	$7,295.30	31/12/2021	09
M02085	ESPINOSA,GARCIA/LAURA MARTINA	JCSSA002224	$4,127.36	31/12/2021	09
M03022	ESPINOSA,LIMON/LISETTE	JCSSA002195	$555.00	31/12/2021	09
M01004	ESPINOSA,MONTIEL/FERNANDO	JCSSA002195	$12,975.30	31/12/2021	09
M02035	ESPINOSA,RAMIREZ/MARTHA LUCIA	JCSSA002195	$10,134.54	31/12/2021	09
M02005	ESPINOSA,RUBIO/JUAN JESUS	JCSSA002195	$480.00	31/12/2021	09
M02036	ESPINOZA,AGUILAR/RAQUEL	JCSSA002195	$4,874.77	31/12/2021	09
M02036	ESPINOZA,BERNAL/AZUCENA GUADALUPE	JCSSA002224	$4,062.28	31/12/2021	09
M02035	ESPINOZA,CHAVEZ/LUZ MARIA	JCSSA002224	$5,732.37	31/12/2021	09
M03011	ESPINOZA,CONTRERAS/MANUEL	JCSSA002195	$4,951.42	31/12/2021	09
M02035	ESPINOZA,CORTES/ARACELI	JCSSA002195	$6,488.35	31/12/2021	09
M01011	ESPINOZA,DE SANTIAGO/SILVIA ELENA	JCSSA002224	$15,749.75	31/12/2021	09
M03021	ESPINOZA,GARCIA/ALEJANDRO	JCSSA002224	$480.00	31/12/2021	09
M03023	ESPINOZA,GARCIA/GABRIEL	JCSSA002195	$1,706.33	31/12/2021	09
M02035	ESPINOZA,GOMEZ/MARIA GUADALUPE	JCSSA002195	$8,937.96	31/12/2021	09
M03022	ESPINOZA,GONZALEZ/ROSA ELIA	JCSSA002224	$1,676.03	31/12/2021	09
M02036	ESPINOZA,HORTA/FLORENCIO MANUEL	JCSSA002195	$5,265.91	31/12/2021	09
M03005	ESPINOZA,LEON/JULIO CESAR	JCSSA002195	$5,943.62	31/12/2021	09
M03022	ESPINOZA,MARTINEZ/JAVIER OMAR	JCSSA002224	$480.00	31/12/2021	09
M03006	ESPINOZA,MEDELLIN/JORGE ALONSO	JCSSA002224	$6,554.86	31/12/2021	09
M01011	ESPINOZA,MENDEZ/ARMANDO	JCSSA002195	$15,674.28	31/12/2021	09
M02035	ESPINOZA,MENDEZ/NORMA	JCSSA002195	$6,823.94	31/12/2021	09
M02036	ESPINOZA,MORALES/CLAUDIA	JCSSA002224	$5,674.69	31/12/2021	09
M02036	ESPINOZA,NOLASCO/FRANCISCO GERMAN	JCSSA002224	$4,307.18	31/12/2021	09
M01004	ESPINOZA,RABAGO/GEORGINA MARCELA	JCSSA002195	$13,019.37	31/12/2021	09
M02036	ESPINOZA,ROMAN/CRISTINA	JCSSA002195	$3,368.41	31/12/2021	09
CF41052	ESPINOZA,SALAZAR/ONELIA	JCSSA002195	$6,210.56	31/12/2021	09
M02035	ESPINOZA,TREJO/MA. TERESA	JCSSA002224	$4,313.60	31/12/2021	09
M02005	ESPITIA,URIBE/ANDREA MARCELA	JCSSA002224	$9,885.53	31/12/2021	09
M02085	ESQUEDA,ESTRADA/MARIA PATRICIA DEL ROSARIO	JCSSA002195	$4,202.36	31/12/2021	09
M03022	ESQUEDA,FLORES/BERTHA	JCSSA002195	$855.00	31/12/2021	09
M02059	ESQUEDA,FLORES/MARIA DEL REFUGIO	JCSSA002195	$6,011.91	31/12/2021	09
M03022	ESQUEDA,FLORES/VERONICA	JCSSA002195	$2,640.77	31/12/2021	09
M03005	ESQUEDA,IBARRA/MARIA ESTELA	JCSSA002195	$3,418.02	31/12/2021	09
M03024	ESQUEDA,LOZANO/GABRIELA ANABEL	JCSSA002195	$480.00	31/12/2021	09
M02036	ESQUEDA,POLANCO/NORMA PATRICIA	JCSSA002224	$4,388.96	31/12/2021	09
M02036	ESQUEDA,POLANCO/ROBERTO CARLOS	JCSSA002195	$4,639.86	31/12/2021	09
M02036	ESQUIVEL,GONZALEZ/CLAUDIA	JCSSA002195	$9,736.01	31/12/2021	09

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Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	ESQUIVEL,NU&EZ/OLGA	JCSSA002195	$4,204.62	31/12/2021	09
M03025	ESQUIVEL,VALLEJO/MARCOS ABEL	JCSSA002195	$7,053.41	31/12/2021	09
M02096	ESQUIVEL,YA&EZ/ARACELI	JCSSA002224	$6,409.47	31/12/2021	09
M02036	ESQUIVIAS,CARRILLO/SANDRA LILIANA	JCSSA002195	$9,714.89	31/12/2021	09
M03005	ESQUIVIAS,I&IGUEZ/ROMELIA	JCSSA002195	$3,244.23	31/12/2021	09
M03023	ESQUIVIAS,RODRIGUEZ/ANA BEATRIZ	JCSSA002195	$1,947.00	31/12/2021	09
M02006	ESTEVEZ,MEDRANO/CATALINA	JCSSA002224	$8,779.35	31/12/2021	09
M03005	ESTEVEZ,RIVERA/ALEJANDRO	JCSSA002195	$2,055.00	31/12/2021	09
M03005	ESTRADA,ESPARZA/DENIZ OMAR	JCSSA002195	$2,607.13	31/12/2021	09
M03005	ESTRADA,ESPARZA/LORENA	JCSSA002195	$4,051.09	31/12/2021	09
M03005	ESTRADA,ESPARZA/YURIDIA	JCSSA002195	$638.64	31/12/2021	09
M01004	ESTRADA,ESTRADA/SARA HORTENSIA	JCSSA002195	$23,300.90	31/12/2021	09
M03005	ESTRADA,FERNANDEZ/PEDRO LUIS	JCSSA002195	$555.00	31/12/2021	09
M02036	ESTRADA,GOMEZ/RUBEN	JCSSA002195	$5,286.79	31/12/2021	09
M03006	ESTRADA,JUAREZ/HUGO	JCSSA002224	$17,626.48	31/12/2021	09
M02036	ESTRADA,MACIEL/YOLANDA	JCSSA002224	$4,403.26	31/12/2021	09
M02036	ESTRADA,MEDINA/ROSA ELIZABETH	JCSSA002195	$6,812.53	31/12/2021	09
M02035	ESTRADA,MOJARRO/MARIA ANGELICA	JCSSA002195	$9,400.78	31/12/2021	09
M02074	ESTRADA,MONTES/IRMA ILIANA	JCSSA002195	$22,945.45	31/12/2021	09
M02035	ESTRADA,MONTES/MARIA GINA	JCSSA002195	$4,315.31	31/12/2021	09
M01004	ESTRADA,MORENO/BLANCA ESTELA	JCSSA002224	$15,013.91	31/12/2021	09
M02036	ESTRADA,RIEBELING/LETICIA ELIZABETH	JCSSA002195	$7,979.64	31/12/2021	09
M02040	ESTRADA,SANCHEZ/LILIANA GUADALUPE	JCSSA002224	$4,387.32	31/12/2021	09
M01011	ESTRADA,SOLORIO/MARIA INES	JCSSA002224	$15,449.75	31/12/2021	09
M02036	ESTRADA,URE&A/VIOLETA SARAI	JCSSA002224	$3,473.96	31/12/2021	09
M02036	ESTRADA,VELAZQUEZ/MARIA DEL ROSARIO	JCSSA002195	$7,338.44	31/12/2021	09
M02035	ESTRADA,VELOZ/SILVIA	JCSSA002195	$7,165.61	31/12/2021	09
CF40004	ESTRELLA,QUINTERO/MARIA GRACIELA	JCSSA002224	$1,761.21	31/12/2021	09
M01011	ESTURAU,SANTALO/RAMON MIGUEL	JCSSA002195	$15,750.05	31/12/2021	09
M02036	FABIAN,CORONA/JOSE LUIS	JCSSA002195	$7,347.05	31/12/2021	09
M03005	FABIAN,MENDOZA/CRISTOPHER ULISES	JCSSA002195	$7,416.81	31/12/2021	09
M03005	FABIAN,MENDOZA/JOSE ISRAEL	JCSSA002195	$6,484.84	31/12/2021	09
M03005	FAJARDO,/RODOLFO	JCSSA002224	$1,265.14	31/12/2021	09
CF41012	FAJARDO,DUE&AS/SERGIO	JCSSA002224	$17,341.30	31/12/2021	09
M02036	FAJARDO,GOMEZ/ANA KAREN	JCSSA002224	$5,710.99	31/12/2021	09
M03005	FALFAN,AGUILAR/MARIA DEL SOCORRO	JCSSA002195	$3,244.46	31/12/2021	09
M01004	FARFAN,COVARRUBIAS/JOSE LUIS	JCSSA002224	$13,025.43	31/12/2021	09
M01004	FARIAS,CONTRERAS/MARIA PIEDAD	JCSSA002224	$14,988.73	31/12/2021	09
M03019	FARIAS,TINOCO/JESUS	JCSSA002195	$3,421.10	31/12/2021	09
M02034	FELIPE,MEDEL/JOSEFINA	JCSSA002224	$9,796.80	31/12/2021	09
M03006	FERMIN,ESCAMILLA/CARLOS ALBERTO	JCSSA002195	$3,833.12	31/12/2021	09
M03021	FERMIN,RODRIGUEZ/MANUEL	JCSSA002195	$2,586.73	31/12/2021	09

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	FERNANDEZ,ACEVES/CLAUDIA ALICIA	JCSSA002195	$7,406.02	31/12/2021	09
M03019	FERNANDEZ,ARROYO/MARIA DE LOS ANGELES	JCSSA002195	$2,580.00	31/12/2021	09
M02005	FERNANDEZ,DOMINGUEZ/ANA LUISA	JCSSA002224	$9,669.87	31/12/2021	09
M03022	FERNANDEZ,DOMINGUEZ/KARLA CITLALI	JCSSA002224	$555.00	31/12/2021	09
M02036	FERNANDEZ,LARES/EDINORA JUDITH	JCSSA002224	$4,409.51	31/12/2021	09
M03005	FERNANDEZ,LOPEZ/SERGIO	JCSSA002224	$8,550.30	31/12/2021	09
M03005	FERNANDEZ,ORTIZ/FERNANDO SALVADOR	JCSSA002195	$8,430.23	31/12/2021	09
M03020	FERNANDEZ,PANTOJA/TANIA	JCSSA002224	$555.00	31/12/2021	09
M03005	FERNANDEZ,PEREZ/GABRIELA DE JESUS	JCSSA002224	$4,281.65	31/12/2021	09
M01004	FERNANDEZ,RAMIREZ/TOMAS	JCSSA002195	$13,050.43	31/12/2021	09
CF41028	FERNANDEZ,ROMERO/LAURA	JCSSA002224	$855.00	31/12/2021	09
M02036	FERNANDEZ,RUBIO/ELIZABETH	JCSSA002224	$4,940.96	31/12/2021	09
M01004	FERNANDEZ,RUBIO/MARIA ELENA	JCSSA002224	$13,050.43	31/12/2021	09
M02048	FERNANDEZ,VARELA/AZUCENA GUADALUPE	JCSSA002224	$6,508.86	31/12/2021	09
M02036	FERRUSQUIA,FLORES/YAZMIN	JCSSA002195	$2,751.43	31/12/2021	09
M02035	FIERRO,GUZMAN/MELANIA	JCSSA002195	$855.00	31/12/2021	09
M03006	FIERROS,AGUILAR/OSWALDO DANIEL	JCSSA002224	$4,496.00	31/12/2021	09
M02048	FIERROS,HERNANDEZ/AMADOR	JCSSA002224	$3,494.47	31/12/2021	09
M02036	FIERROS,MANZO/ERIKA ELIZETH	JCSSA002195	$12,668.31	31/12/2021	09
M02036	FIERROS,MINA/ELIZABET	JCSSA002195	$4,531.10	31/12/2021	09
M02036	FIERROS,ORTEGA/ERIKA ADRIANA	JCSSA002195	$9,556.11	31/12/2021	09
M02036	FIERROS,ORTEGA/MA. SANTOS	JCSSA002195	$4,793.96	31/12/2021	09
M02035	FIERROS,RAMOS/MAGDALENA	JCSSA002195	$4,946.88	31/12/2021	09
M02059	FIERROS,RIOS/ANABEL	JCSSA002224	$9,583.55	31/12/2021	09
M02035	FIERROS,RIOS/HERMELINDA	JCSSA002195	$5,763.40	31/12/2021	09
CF40004	FIGUEROA,BASULTO/FRANCISCO JOSE	JCSSA002224	$480.00	31/12/2021	09
M02035	FIGUEROA,FIGUEROA/SOCORRO	JCSSA002224	$8,848.61	31/12/2021	09
M03005	FIGUEROA,LOMELI/OMAR TONATIUH	JCSSA002195	$8,849.89	31/12/2021	09
M03021	FIGUEROA,MENDEZ/JOSE ARTURO	JCSSA002195	$3,436.10	31/12/2021	09
M03022	FIGUEROA,OROPEZA/ANA LUCINA	JCSSA002195	$5,324.73	31/12/2021	09
M03025	FIGUEROA,PELAYO/OSCAR GERARDO	JCSSA002195	$1,743.79	31/12/2021	09
M03021	FIGUEROA,PELAYO/RICARDO	JCSSA002195	$4,211.23	31/12/2021	09
M03020	FIGUEROA,RAMOS/BLANCA LORENA	JCSSA002195	$855.00	31/12/2021	09
M03020	FIGUEROA,RAMOS/NORMA ALICIA	JCSSA002195	$2,272.00	31/12/2021	09
M01010	FIGUEROA,SANCHEZ/GERARDO MAURICIO	JCSSA002195	$13,805.37	31/12/2021	09
M03024	FLETES,GOMEZ/EDER OCTAVIO	JCSSA002224	$1,199.11	31/12/2021	09
M03006	FLORES,/MIGUEL ANGEL	JCSSA002224	$12,148.32	31/12/2021	09
M03006	FLORES,ARECHIGA/SERGIO ALBERTO	JCSSA002195	$7,268.24	31/12/2021	09
M02072	FLORES,BECERRA/MARIA TERESA	JCSSA002195	$4,315.37	31/12/2021	09
M02082	FLORES,BENITEZ/JUANA ARACELI	JCSSA002224	$9,019.00	31/12/2021	09
M01004	FLORES,CASTRO/MIGUEL	JCSSA002195	$6,802.50	31/12/2021	09
M02036	FLORES,CEJA/JOSE MANUEL	JCSSA002224	$5,531.75	31/12/2021	09

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	FLORES,CORTES/JOSE	JCSSA002224	$4,855.20	31/12/2021	09
M02036	FLORES,COSSIO/ANA LINE	JCSSA002224	$8,769.52	31/12/2021	09
M02036	FLORES,CRUZ/NORMA VANESA	JCSSA002195	$3,061.21	31/12/2021	09
M02035	FLORES,ESPINOSA/LETICIA	JCSSA002224	$8,034.33	31/12/2021	09
M02048	FLORES,ESTRADA/CAROLINA	JCSSA002195	$8,211.46	31/12/2021	09
M01011	FLORES,FONSECA/ELVIA ROCIO	JCSSA002195	$15,450.05	31/12/2021	09
M01004	FLORES,FRANCO/ARMANDO	JCSSA002224	$21,803.81	31/12/2021	09
M02036	FLORES,GARCIA/JOSE DE JESUS	JCSSA002224	$3,523.96	31/12/2021	09
M02035	FLORES,GARCIA/MARIA ANTONIA	JCSSA002195	$4,240.37	31/12/2021	09
M02036	FLORES,GARCIA/MIRIAM YERANIA	JCSSA002224	$5,273.55	31/12/2021	09
M03005	FLORES,GARIBAY/GILBERTO	JCSSA002224	$12,203.10	31/12/2021	09
M03011	FLORES,GOMEZ/GABRIEL	JCSSA002195	$3,194.47	31/12/2021	09
M02036	FLORES,GUERRERO/REYES	JCSSA002195	$4,020.65	31/12/2021	09
M03006	FLORES,GUTIERREZ/FRANCISCO JAVIER	JCSSA002224	$6,702.96	31/12/2021	09
M02082	FLORES,HERNANDEZ/GABRIELA	JCSSA002224	$6,277.59	31/12/2021	09
M02036	FLORES,HERNANDEZ/MAYRA FABIOLA	JCSSA002224	$6,840.99	31/12/2021	09
M02036	FLORES,JARA/MARIA DE SAN JUAN	JCSSA002195	$7,956.69	31/12/2021	09
M03022	FLORES,JIMENEZ/ALEJANDRO	JCSSA002224	$3,797.90	31/12/2021	09
M02035	FLORES,LOPEZ/MARTHA	JCSSA002195	$5,220.63	31/12/2021	09
M03025	FLORES,MENDEZ/JOEL FERNANDO	JCSSA002195	$705.00	31/12/2021	09
M02035	FLORES,MENDOZA/BLANCA BEATRIZ	JCSSA002195	$5,124.06	31/12/2021	09
M01010	FLORES,NAVARRO/HECTOR HUGO	JCSSA002195	$13,505.98	31/12/2021	09
M01007	FLORES,NAVARRO/SONNY	JCSSA002224	$10,800.83	31/12/2021	09
M02035	FLORES,ORTIZ/MARTHA	JCSSA002195	$10,594.07	31/12/2021	09
M03020	FLORES,PE&A/JAVIER ALONSO	JCSSA002224	$555.00	31/12/2021	09
M01011	FLORES,PERALES/GUILLERMO	JCSSA002195	$15,674.75	31/12/2021	09
M02036	FLORES,PEREZ/CESAR OCTAVIO	JCSSA002195	$6,923.19	31/12/2021	09
M03022	FLORES,PI&A/GERARDO	JCSSA002195	$3,446.83	31/12/2021	09
M03005	FLORES,RAMIREZ/ANGEL DANIEL	JCSSA002224	$4,863.73	31/12/2021	09
M02036	FLORES,RAMIREZ/CATALINA	JCSSA002195	$5,163.55	31/12/2021	09
M01011	FLORES,RAMIREZ/JOSE	JCSSA002224	$15,425.05	31/12/2021	09
M03005	FLORES,RAMIREZ/OLGA LYDIA	JCSSA002195	$855.00	31/12/2021	09
M02036	FLORES,RAMIREZ/ROSALBA	JCSSA002195	$3,523.75	31/12/2021	09
M03005	FLORES,RAMIREZ/VERONICA	JCSSA002224	$4,281.96	31/12/2021	09
M01011	FLORES,RIOS/JUAN ALBERTO	JCSSA002224	$15,749.44	31/12/2021	09
M02094	FLORES,RODRIGUEZ/ANGELICA MARIA	JCSSA002224	$11,425.68	31/12/2021	09
M02036	FLORES,RODRIGUEZ/MA MAGDALENA	JCSSA002224	$3,522.30	31/12/2021	09
M03022	FLORES,ROMERO/VICTOR HUGO	JCSSA002195	$7,790.16	31/12/2021	09
M02036	FLORES,RUBIO/MARIA DEL ROSARIO	JCSSA002195	$8,229.76	31/12/2021	09
M02031	FLORES,SAAVEDRA/LUZ ADRIANA	JCSSA002224	$6,309.32	31/12/2021	09
M02036	FLORES,SAAVEDRA/ROSA EDITH	JCSSA002224	$4,410.98	31/12/2021	09
M02036	FLORES,SALAS/MIRNA	JCSSA002224	$3,473.65	31/12/2021	09

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Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	FLORES,SANTIAGO/AMALIA JANETH	JCSSA002224	$4,308.36	31/12/2021	09
M02088	FLORES,SANTILLAN/SILVIA	JCSSA002224	$11,197.96	31/12/2021	09
CF40004	FLORES,SOSA/ILIANA JAQUELINE	JCSSA002195	$480.00	31/12/2021	09
M03024	FLORES,TERRONES/ESMERALDA MARISOL	JCSSA002224	$3,507.91	31/12/2021	09
M01011	FLORES,TINAJERO/MIGUEL ANGEL	JCSSA002195	$15,675.05	31/12/2021	09
M03005	FLORES,TORRES/ABDEL	JCSSA002195	$16,825.44	31/12/2021	09
M02035	FLORES,URE&A/VERONICA BERENICE	JCSSA002224	$4,315.37	31/12/2021	09
M01011	FLORES,VASQUEZ/JUAN CARLOS	JCSSA002195	$26,851.59	31/12/2021	09
M02036	FLORES,VAZQUEZ/LAURA	JCSSA002195	$5,385.77	31/12/2021	09
M02035	FLORES,ZU&IGA/MA. GUADALUPE	JCSSA002195	$5,745.66	31/12/2021	09
M02051	FLORIO,CASTRO/LUIS ALBERTO	JCSSA002195	$4,201.18	31/12/2021	09
M02036	FONCECA,NU&EZ/ANA GABRIELA	JCSSA002224	$3,523.90	31/12/2021	09
M02036	FONSECA,FLORES/CRISTINA	JCSSA002195	$12,970.82	31/12/2021	09
M02036	FONSECA,FLORES/MARIA GUADALUPE	JCSSA002195	$6,928.76	31/12/2021	09
M02048	FONSECA,FONSECA/MA. GUADALUPE	JCSSA002224	$4,215.99	31/12/2021	09
M02045	FONSECA,FONSECA/SOFIA	JCSSA002224	$3,995.69	31/12/2021	09
M02035	FONSECA,GALARZA/KARINA	JCSSA002195	$7,879.56	31/12/2021	09
M03005	FONSECA,HERNANDEZ/LUCERO JANETTE	JCSSA002195	$2,779.69	31/12/2021	09
M01011	FONSECA,LOPEZ/HECTOR MARTIN	JCSSA002195	$15,741.75	31/12/2021	09
M01004	FONSECA,LOPEZ/JUAN CARLOS	JCSSA002224	$19,617.26	31/12/2021	09
M01011	FONSECA,REYES/SALVADOR	JCSSA002224	$15,750.05	31/12/2021	09
M03011	FONSECA,SANCHEZ/JUAN RAUL	JCSSA002195	$15,752.56	31/12/2021	09
M02036	FONSECA,VILLALOBOS/ERIKA ELIZABETH	JCSSA002195	$4,673.90	31/12/2021	09
M03005	FONZECA,ESPINOZA/AGUSTIN	JCSSA002195	$12,872.76	31/12/2021	09
M02036	FRAGA,RAMIREZ/MICHELE TAMARA	JCSSA002224	$4,404.83	31/12/2021	09
M02035	FRAIRE,SIERRA/MARIA ANGELICA	JCSSA002195	$8,158.79	31/12/2021	09
M02035	FRANCO,ALATORRE/CARMEN	JCSSA002195	$7,625.74	31/12/2021	09
M02035	FRANCO,BAEZA/AMALIA	JCSSA002195	$4,784.14	31/12/2021	09
M02036	FRANCO,CHAVEZ/FELIPE DE JESUS	JCSSA002224	$4,965.96	31/12/2021	09
M02036	FRANCO,HERNANDEZ/VANESSA ELIZABETH	JCSSA002195	$2,435.42	31/12/2021	09
CF40004	FRANCO,PEREZ/PAOLO	JCSSA002195	$480.00	31/12/2021	09
M03005	FRANCO,PLANCARTE/CARLOS	JCSSA002195	$3,567.46	31/12/2021	09
M03005	FRANCO,PLANCARTE/JOSE ANTONIO	JCSSA002195	$6,283.71	31/12/2021	09
M03005	FRANCO,PLANCARTE/JUAN MANUEL	JCSSA002195	$17,849.17	31/12/2021	09
M02097	FRANCO,TOPETE/KARINA	JCSSA002224	$7,295.21	31/12/2021	09
M02035	FREGOSO,AGUAYO/LAMBERTINA	JCSSA002195	$9,192.43	31/12/2021	09
M01011	FREGOSO,ANGUIANO/ANTONIO	JCSSA002224	$8,152.53	31/12/2021	09
M02036	FRIAS,PLAZOLA/GARDENIA	JCSSA002195	$4,782.60	31/12/2021	09
M03022	FRIAS,SOTO/RAMON	JCSSA002224	$4,021.20	31/12/2021	09
M03005	FUENTES,/JOSE GUADALUPE	JCSSA002224	$6,236.53	31/12/2021	09
M02036	FUENTES,BLANCAS/CARLOS ALBERTO	JCSSA002195	$10,467.76	31/12/2021	09
M03005	FUENTES,CRUZ/RICARDO CRISTOBAL	JCSSA002195	$4,426.54	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	FUENTES,GARCIA/GLORIA BEATRIZ	JCSSA002195	$4,809.52	31/12/2021	09
M02094	FUENTES,JAIME/RICARDO	JCSSA002224	$25,280.25	31/12/2021	09
M01006	FUENTES,MENDEZ/CARLOS	JCSSA002195	$530.00	31/12/2021	09
M03005	FUENTES,PONCE/JULIA	JCSSA002224	$555.00	31/12/2021	09
M02036	GABRIEL,MENDOZA/PERLA HERMINIA	JCSSA002195	$4,011.06	31/12/2021	09
M02040	GAETA,HUIZAR/MARISOL	JCSSA002195	$3,872.24	31/12/2021	09
M02005	GAITAN,CERDA/JOSE ARY	JCSSA002224	$10,144.57	31/12/2021	09
M03021	GALAN,BARRON/JONATHAN GUADALUPE	JCSSA002195	$2,826.76	31/12/2021	09
M02036	GALARZA,VAZQUEZ/ALDO	JCSSA002224	$4,417.46	31/12/2021	09
M02036	GALAVIZ,CUEVAS/YANET DE LOURDES	JCSSA002224	$2,993.93	31/12/2021	09
M02036	GALAVIZ,FLORES/MIRSHA GUADALUPE	JCSSA002195	$5,149.82	31/12/2021	09
M01004	GALAVIZ,MURO/ADRIANA	JCSSA002224	$13,038.31	31/12/2021	09
M02006	GALAVIZ,SALAS/RICARDO	JCSSA002195	$8,772.07	31/12/2021	09
M01011	GALENO,SANCHEZ/ROGELIO IGNACIO	JCSSA002224	$15,600.05	31/12/2021	09
M02085	GALINDO,AMARAL/GENOVEVA XOCHITL	JCSSA002224	$4,127.30	31/12/2021	09
M01004	GALINDO,ARMAS/EDEN	JCSSA002195	$1,634.42	31/12/2021	09
M02006	GALINDO,AVALOS/JOSE MANUEL	JCSSA002195	$7,279.95	31/12/2021	09
M02006	GALINDO,AVALOS/VICTOR MANUEL	JCSSA002195	$7,354.46	31/12/2021	09
M03022	GALINDO,BARAJAS/NOEMI	JCSSA002195	$3,404.05	31/12/2021	09
M02036	GALINDO,CALDERON/CLAUDIA YAZMIN	JCSSA002224	$78.84	31/12/2021	09
M02094	GALINDO,CAMPOS/MARIA DE JESUS	JCSSA002224	$10,032.20	31/12/2021	09
M02081	GALINDO,ESCOBEDO/ROSA MARIA	JCSSA002224	$5,950.69	31/12/2021	09
M02035	GALINDO,MARTINEZ/GABRIELA	JCSSA002195	$8,106.45	31/12/2021	09
M02048	GALINDO,SANDOVAL/JUAN PAULO	JCSSA002195	$1,882.01	31/12/2021	09
M03005	GALINDO,TAPIA/VICTOR ALONSO	JCSSA002195	$12,605.13	31/12/2021	09
M02034	GALLARDO,FLORES/PATRICIA	JCSSA002195	$6,630.83	31/12/2021	09
M02005	GALLARDO,RANGEL/MARTHA LIZETH	JCSSA002224	$7,700.98	31/12/2021	09
M02036	GALLARDO,SOTELO/MARIA SOLEDAD	JCSSA002195	$4,176.75	31/12/2021	09
M03024	GALLEGO,VARGAS/FERNANDA GUADALUPE	JCSSA002224	$1,417.00	31/12/2021	09
M01004	GALLEGOS,CASTORENA/SERGIO	JCSSA002224	$13,025.43	31/12/2021	09
M02035	GALLEGOS,CRUZ/MARIA VIRGINIA	JCSSA002195	$4,963.37	31/12/2021	09
M02082	GALLEGOS,DIAZ/MARIA ANGELICA	JCSSA002195	$8,221.10	31/12/2021	09
M02036	GALLEGOS,FREGOSO/MARIA DEL SAGRARIO KARINA	JCSSA002224	$5,480.95	31/12/2021	09
M02035	GALLEGOS,MARTINEZ/CARMELA	JCSSA002195	$8,237.39	31/12/2021	09
M02035	GALLEGOS,MURO/AMPARO	JCSSA002195	$4,240.36	31/12/2021	09
M02035	GALLEGOS,TAVERA/PATRICIA	JCSSA002195	$7,329.52	31/12/2021	09
M01004	GALLO,OCHOA/MAURICIO	JCSSA002195	$13,024.09	31/12/2021	09
M01011	GALLO,VAZQUEZ/JAVIER	JCSSA002224	$12,402.60	31/12/2021	09
CF40004	GALVAN,ESPINOSA/ARGELIA MARISSA	JCSSA002224	$555.00	31/12/2021	09
M03020	GALVAN,MALDONADO/WALTER ALBERTO	JCSSA002195	$480.00	31/12/2021	09
M02036	GALVAN,ROBLES/SANDRA HILDA TERESA	JCSSA002224	$4,100.84	31/12/2021	09
CF41031	GALVAN,VEGA/JESUS ANTONIO	JCSSA002224	$555.00	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	GALVEZ,ACOSTA/MICHELLE ARACELY	JCSSA002224	$16,229.23	31/12/2021	09
M02035	GAMA,MARTINEZ/MARIA GUADALUPE	JCSSA002195	$6,572.07	31/12/2021	09
M02036	GAMERO,BECERRA/CLAUDIA CECILIA	JCSSA002195	$5,940.90	31/12/2021	09
M02006	GAMEZ,CORONA/PRISCILLA MARISOL	JCSSA002195	$7,030.07	31/12/2021	09
M03023	GAMEZ,GONZALEZ/MARIA DE LA PAZ	JCSSA002195	$2,469.80	31/12/2021	09
M02048	GAMI&O,CORTEZ/VERONICA ELIZABETH	JCSSA002224	$6,956.66	31/12/2021	09
M02034	GAMIZ,RAMIREZ/SARA GABRIELA	JCSSA002224	$10,340.56	31/12/2021	09
M03005	GAONA,DUE&AS/JUAN	JCSSA002224	$555.00	31/12/2021	09
M01004	GARAY,CORTES/MARCELA GUADALUPE	JCSSA002224	$24,611.60	31/12/2021	09
M02036	GARCES,ROMERO/REYNA RUTH	JCSSA002195	$4,638.38	31/12/2021	09
M02045	GARCES,ZAMORA/RICARDO	JCSSA002224	$3,994.22	31/12/2021	09
M01004	GARCIA DE ALBA,GARCIA/JAVIER EDUARDO	JCSSA002224	$370.00	31/12/2021	09
M02036	GARCIA,AGUILAR/MARIA PATRICIA	JCSSA002224	$3,698.95	31/12/2021	09
M02040	GARCIA,AGUI&IGA/ESMERALDA	JCSSA002224	$5,117.27	31/12/2021	09
M02088	GARCIA,AGUIRRE/ANA MARIA	JCSSA002195	$12,687.15	31/12/2021	09
M02035	GARCIA,ALCANTARA/ELSA	JCSSA002224	$8,851.71	31/12/2021	09
M02036	GARCIA,ALDAZ/LUIS EDUARDO	JCSSA002224	$2,992.45	31/12/2021	09
M03023	GARCIA,ALFARO/CLAUDIA BERENICE	JCSSA002195	$2,820.00	31/12/2021	09
M03020	GARCIA,ALFARO/ERIKA DEL CARMEN	JCSSA002195	$3,567.00	31/12/2021	09
M02036	GARCIA,ALVARADO/CLAUDIA GUADALUPE	JCSSA002195	$6,795.55	31/12/2021	09
M02061	GARCIA,ARAIZA/NORMA ADRIANA	JCSSA002224	$6,913.88	31/12/2021	09
M02048	GARCIA,ARELLANO/EZEQUIEL	JCSSA002224	$7,355.11	31/12/2021	09
M03006	GARCIA,ARIAS/RICARDO	JCSSA002224	$5,625.13	31/12/2021	09
M01004	GARCIA,ARMENTA/MA. BERTHA	JCSSA002195	$13,049.44	31/12/2021	09
M03024	GARCIA,AVILA/FIDEL ANGEL	JCSSA002224	$3,061.81	31/12/2021	09
M03020	GARCIA,AVILA/PEDRO	JCSSA002195	$923.98	31/12/2021	09
M02035	GARCIA,AYALA/MARIA GUADALUPE	JCSSA002224	$9,542.90	31/12/2021	09
M02036	GARCIA,BARBA/LIDIA CAROLINA	JCSSA002224	$4,890.96	31/12/2021	09
M02059	GARCIA,BEAS/BLANCA ESTELA MARGARITA	JCSSA002224	$3,569.48	31/12/2021	09
M01011	GARCIA,BENAVIDES/LEONEL	JCSSA002195	$23,593.40	31/12/2021	09
M01004	GARCIA,BLANCO/HECTOR MANUEL	JCSSA002195	$4,728.60	31/12/2021	09
M02036	GARCIA,BOJORGE/LORENA GABRIELA	JCSSA002195	$4,335.70	31/12/2021	09
M02036	GARCIA,BUSTILLOS/MARIA DE LA SOLEDAD ROSALIA	JCSSA002224	$3,848.96	31/12/2021	09
M02048	GARCIA,CARBAJAL/DIANA GABRIELA	JCSSA002224	$7,951.69	31/12/2021	09
M03005	GARCIA,CARDENAS/JORGE	JCSSA002195	$3,194.37	31/12/2021	09
M02036	GARCIA,CARRANZA/SONIA	JCSSA002224	$5,810.00	31/12/2021	09
M02036	GARCIA,CASILLAS/ERIKA ELIZABETH	JCSSA002195	$8,649.58	31/12/2021	09
M02035	GARCIA,CASILLAS/MARIA DE LOS DOLORES	JCSSA002195	$7,775.74	31/12/2021	09
M02034	GARCIA,CISNEROS/ARACELI	JCSSA002195	$6,207.47	31/12/2021	09
M02082	GARCIA,CONTRERAS/ESTHER SOCORRO	JCSSA002224	$4,125.51	31/12/2021	09
M02036	GARCIA,CONTRERAS/MA. GUADALUPE	JCSSA002224	$3,523.95	31/12/2021	09
M02088	GARCIA,CRUZ/MARTHA LETICIA	JCSSA002224	$22,546.60	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02040	GARCIA,DAVALOS/REYNA VERONICA	JCSSA002224	$3,317.32	31/12/2021	09
M02031	GARCIA,DE LA CRUZ/MARIA TERESA	JCSSA002224	$2,272.00	31/12/2021	09
M02035	GARCIA,DE LA TORRE/MIRELLA DEL ROSARIO	JCSSA002224	$7,527.31	31/12/2021	09
M03005	GARCIA,DE LEON OLMOS/MARIA ELENA	JCSSA002224	$555.00	31/12/2021	09
M02036	GARCIA,DE LEON/NOEMI	JCSSA002224	$5,115.96	31/12/2021	09
M02036	GARCIA,DELGADO/MARISOL	JCSSA002195	$6,051.88	31/12/2021	09
M03022	GARCIA,DELGADO/MIGUEL ANGEL	JCSSA002195	$855.00	31/12/2021	09
M02036	GARCIA,DIAZ/BLANCA ESTELA	JCSSA002195	$9,376.02	31/12/2021	09
CF40004	GARCIA,DIAZ/LAURA FABIOLA	JCSSA002224	$400.00	31/12/2021	09
CF40004	GARCIA,ESCAMILLA/BEATRIZ	JCSSA002195	$555.00	31/12/2021	09
M02036	GARCIA,ESPINOZA/MARISOL DEL CARMEN	JCSSA002224	$8,612.99	31/12/2021	09
M02035	GARCIA,ESQUIVEL/BAUDELIA	JCSSA002195	$9,192.74	31/12/2021	09
M01011	GARCIA,FABIAN/LUIS FRANCISCO	JCSSA002224	$15,450.05	31/12/2021	09
M02048	GARCIA,FERNANDEZ/GERARDO RAFAEL	JCSSA002224	$3,244.48	31/12/2021	09
M03005	GARCIA,FERNANDEZ/JOSE GUILLERMO	JCSSA002224	$6,851.75	31/12/2021	09
M03005	GARCIA,FERNANDEZ/MARCIA PATRICIA GETZABE	JCSSA002224	$2,340.00	31/12/2021	09
M03022	GARCIA,FIGUEROA/LORENA	JCSSA002195	$555.00	31/12/2021	09
M02036	GARCIA,FONSECA/ISABEL CRISTINA	JCSSA002224	$4,324.91	31/12/2021	09
M02036	GARCIA,FRANCO/MARIA GUADALUPE	JCSSA002224	$6,761.67	31/12/2021	09
M02036	GARCIA,GALLARDO/EDGAR	JCSSA002195	$1,393.43	31/12/2021	09
M02035	GARCIA,GALLARDO/MARTHA LETICIA	JCSSA002224	$8,912.38	31/12/2021	09
M02036	GARCIA,GARCIA/ANA JANETTE	JCSSA002195	$8,586.29	31/12/2021	09
M03020	GARCIA,GARCIA/ELIZABET	JCSSA002224	$780.00	31/12/2021	09
CF41013	GARCIA,GARCIA/GUILLERMO	JCSSA002195	$15,969.70	31/12/2021	09
M03020	GARCIA,GARCIA/LUZ ELENA	JCSSA002195	$2,272.00	31/12/2021	09
M02035	GARCIA,GARCIA/MARIA LUISA	JCSSA002195	$4,315.31	31/12/2021	09
M02036	GARCIA,GARCIA/RUBI	JCSSA002224	$7,328.05	31/12/2021	09
M02082	GARCIA,GAZCON/MARIA DE LOURDES	JCSSA002195	$3,975.51	31/12/2021	09
M02036	GARCIA,GONZALEZ/GUADALUPE YOLANDA	JCSSA002224	$5,273.92	31/12/2021	09
M03024	GARCIA,GONZALEZ/JACOB ISMAEL	JCSSA002224	$480.00	31/12/2021	09
M02036	GARCIA,GUZMAN/RICARDO	JCSSA002195	$5,078.67	31/12/2021	09
M01004	GARCIA,HERNANDEZ/CARMEN PATRICIA	JCSSA002224	$8,758.62	31/12/2021	09
M01004	GARCIA,HERNANDEZ/HECTOR ADRIAN	JCSSA002195	$12,789.71	31/12/2021	09
M02036	GARCIA,HERNANDEZ/JORGE	JCSSA002195	$10,424.54	31/12/2021	09
M03024	GARCIA,HERNANDEZ/JORGE ALBERTO	JCSSA002195	$2,284.29	31/12/2021	09
M02040	GARCIA,HERNANDEZ/JUANA	JCSSA002224	$11,391.34	31/12/2021	09
M01011	GARCIA,HERNANDEZ/SILVIA MARGARITA	JCSSA002195	$17,894.54	31/12/2021	09
M02061	GARCIA,HERRERA/LIZBETH KARINA	JCSSA002195	$2,870.00	31/12/2021	09
M03024	GARCIA,IBARRA/CARMEN JULIA	JCSSA002195	$2,284.21	31/12/2021	09
M03023	GARCIA,JIMENEZ/BRENDA	JCSSA002195	$3,091.05	31/12/2021	09
M03022	GARCIA,JUAREZ/JOEL	JCSSA002224	$16,135.13	31/12/2021	09
M02082	GARCIA,LIMON/ISMAEL	JCSSA002224	$9,021.95	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02082	GARCIA,LINARES/MARIA GUADALUPE	JCSSA002195	$6,214.63	31/12/2021	09
M01004	GARCIA,LLAMAS/JOSE ENRIQUE	JCSSA002195	$21,822.11	31/12/2021	09
M03024	GARCIA,LOERA/VANESSA GUADALUPE	JCSSA002224	$2,925.69	31/12/2021	09
M02035	GARCIA,LOMELI/MATILDE	JCSSA002195	$4,240.37	31/12/2021	09
M02036	GARCIA,LOPEZ/ERIKA JANET	JCSSA002195	$4,096.45	31/12/2021	09
CF40004	GARCIA,LOPEZ/LUZ MARIA	JCSSA002224	$555.00	31/12/2021	09
M03022	GARCIA,LUEVANO/ISMAEL	JCSSA002224	$3,031.02	31/12/2021	09
M03005	GARCIA,LUNA/MARIO DANIEL	JCSSA002195	$1,192.49	31/12/2021	09
M03005	GARCIA,LUNA/OTILIA	JCSSA002195	$3,267.89	31/12/2021	09
M02040	GARCIA,LUNA/ROCIO ELIZABETH	JCSSA002224	$5,833.47	31/12/2021	09
M01004	GARCIA,MACIAS/EDUARDO	JCSSA002224	$17,078.57	31/12/2021	09
CF41052	GARCIA,MADRIGAL/SILVIA	JCSSA002224	$5,882.68	31/12/2021	09
M02081	GARCIA,MAGA&A/MA. CONCEPCION	JCSSA002224	$5,205.31	31/12/2021	09
M02075	GARCIA,MANCILLAS/JORGE DE JESUS	JCSSA002195	$22,751.27	31/12/2021	09
M02036	GARCIA,MARIN/ADRIANA	JCSSA002195	$4,255.91	31/12/2021	09
M03005	GARCIA,MENDOZA/ISMAEL	JCSSA002195	$480.00	31/12/2021	09
M02036	GARCIA,MENDOZA/MARIA GUADALUPE	JCSSA002195	$5,748.61	31/12/2021	09
M02081	GARCIA,MEZA/MARIA LUISA	JCSSA002224	$13,830.22	31/12/2021	09
M03005	GARCIA,MORA/MARTHA	JCSSA002195	$3,158.28	31/12/2021	09
CF41013	GARCIA,MORALES/ELISA	JCSSA002195	$15,669.70	31/12/2021	09
M02036	GARCIA,MU&OZ/FABIAN DEL ANGEL	JCSSA002195	$4,476.28	31/12/2021	09
M03021	GARCIA,ORTEGA/JUAN MANUEL	JCSSA002195	$3,432.37	31/12/2021	09
M02035	GARCIA,PACHECO/ISRRAEL	JCSSA002195	$9,577.90	31/12/2021	09
M02036	GARCIA,PACHECO/KATY	JCSSA002195	$3,543.25	31/12/2021	09
M02036	GARCIA,PADILLA/ARACELI	JCSSA002195	$5,755.61	31/12/2021	09
M03005	GARCIA,PADILLA/IGNACIO	JCSSA002224	$2,865.82	31/12/2021	09
M01011	GARCIA,PADILLA/JUAN ADRIAN	JCSSA002224	$15,449.75	31/12/2021	09
M03022	GARCIA,PAREDES/AGUSTIN	JCSSA002224	$3,783.49	31/12/2021	09
M02035	GARCIA,PEREZ/HILDA	JCSSA002195	$5,733.77	31/12/2021	09
M02036	GARCIA,PEREZ/MARIA DEL CONSUELO	JCSSA002195	$7,222.17	31/12/2021	09
M02035	GARCIA,PEREZ/MARIA DEL ROCIO	JCSSA002195	$5,548.49	31/12/2021	09
M02036	GARCIA,PEREZ/NORMA AIDE	JCSSA002195	$5,644.47	31/12/2021	09
M02036	GARCIA,REYES/ALMA YADIRA	JCSSA002195	$7,989.71	31/12/2021	09
M02034	GARCIA,REYES/MA. GUADALUPE	JCSSA002195	$13,671.08	31/12/2021	09
M02082	GARCIA,REYES/NORMA SILVIA	JCSSA002195	$4,742.01	31/12/2021	09
M02035	GARCIA,REYNA/MARTHA ELENA	JCSSA002224	$9,100.01	31/12/2021	09
M02035	GARCIA,RIOS/CLAUDIA NOEMI	JCSSA002195	$10,704.47	31/12/2021	09
M02036	GARCIA,RIOS/MARIA MARTHA	JCSSA002195	$6,455.83	31/12/2021	09
M02046	GARCIA,RIZO/MARIO	JCSSA002195	$3,589.16	31/12/2021	09
M02061	GARCIA,ROBLEDO/ALAN MARTIN	JCSSA002224	$8,196.91	31/12/2021	09
M02036	GARCIA,RODARTE/VERONICA	JCSSA002195	$5,631.62	31/12/2021	09
M03005	GARCIA,RODRIGUEZ/CARMEN PATRICIA	JCSSA002195	$4,204.59	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02040	GARCIA,RODRIGUEZ/FRANCISCA	JCSSA002195	$15,339.35	31/12/2021	09
M02035	GARCIA,RODRIGUEZ/MARIA ESTHELA	JCSSA002224	$9,575.28	31/12/2021	09
M03022	GARCIA,RODRIGUEZ/MARIA JOSEFINA	JCSSA002195	$855.00	31/12/2021	09
M03005	GARCIA,RODRIGUEZ/RAMONA	JCSSA002195	$4,986.22	31/12/2021	09
M02031	GARCIA,ROJO/IRMA	JCSSA002195	$855.00	31/12/2021	09
M01004	GARCIA,ROMO/FERNANDO	JCSSA002195	$23,967.01	31/12/2021	09
M02082	GARCIA,RUBIO/CECILIA DE JESUS	JCSSA002195	$5,489.17	31/12/2021	09
M03005	GARCIA,RUELAS/DELIA	JCSSA002195	$3,569.48	31/12/2021	09
M02006	GARCIA,RUIZ/CARMEN	JCSSA002195	$7,355.07	31/12/2021	09
M01004	GARCIA,SALAS/YESSICA	JCSSA002195	$1,800.00	31/12/2021	09
M02031	GARCIA,SALCEDO/ALICIA	JCSSA002224	$9,935.47	31/12/2021	09
M03006	GARCIA,SALGADO/JUAN JOSE	JCSSA002195	$5,569.39	31/12/2021	09
M03022	GARCIA,SANCHEZ/ABRAHAM	JCSSA002195	$4,693.79	31/12/2021	09
M02036	GARCIA,SANCHEZ/DANIEL	JCSSA002195	$10,632.30	31/12/2021	09
M03022	GARCIA,SANCHEZ/MARIA CATALINA	JCSSA002195	$1,779.10	31/12/2021	09
M03024	GARCIA,SANCHEZ/VICTOR	JCSSA002224	$15,891.18	31/12/2021	09
M03024	GARCIA,SANTANA/MARTHA ALICIA	JCSSA002224	$555.00	31/12/2021	09
M02036	GARCIA,SERRATOS/GABRIELA	JCSSA002224	$6,784.75	31/12/2021	09
M03020	GARCIA,SILVA/MA. TRINIDAD	JCSSA002195	$6,300.08	31/12/2021	09
M02036	GARCIA,SOTO/CLAUDIA	JCSSA002195	$7,762.53	31/12/2021	09
M03006	GARCIA,TALAVERA/FELIPE DE JESUS	JCSSA002195	$4,611.48	31/12/2021	09
M03006	GARCIA,TERRONES/ERNESTO	JCSSA002195	$6,821.07	31/12/2021	09
M02035	GARCIA,TOMAS/MARIA TERESA	JCSSA002195	$7,632.49	31/12/2021	09
M02035	GARCIA,TONILO/MA VICTORIA	JCSSA002195	$13,026.68	31/12/2021	09
M02036	GARCIA,TORRES/ADRIANA DEL ROCIO	JCSSA002195	$3,547.24	31/12/2021	09
M02036	GARCIA,ULLOA/JUAN CARLOS	JCSSA002195	$8,240.12	31/12/2021	09
M02035	GARCIA,VALDEZ/ALMA LILIA	JCSSA002195	$27,557.11	31/12/2021	09
M02035	GARCIA,VALENCIA/SANDRA LETICIA	JCSSA002195	$3,221.87	31/12/2021	09
M03024	GARCIA,VAZQUEZ/AIDA YOLANDA	JCSSA002224	$530.00	31/12/2021	09
M03023	GARCIA,VAZQUEZ/LEPSY YURASID	JCSSA002195	$2,280.00	31/12/2021	09
M03020	GARCIA,VIDRIO/MIRNA LILIANA	JCSSA002195	$705.00	31/12/2021	09
M02034	GARCIA,VILLA/MA DEL REFUGIO	JCSSA002195	$8,931.62	31/12/2021	09
M03022	GARCIA,VILLAGRAN/CLARA BEATRIZ	JCSSA002195	$2,489.75	31/12/2021	09
M01004	GARCIA,VILLALOBOS/JOEL	JCSSA002224	$517.50	31/12/2021	09
M02035	GARCIA,VILLALOBOS/MARIA ESTHER	JCSSA002195	$6,225.59	31/12/2021	09
M03022	GARCIA,VILLALVAZO/ESTRELLA	JCSSA002195	$1,238.75	31/12/2021	09
M03025	GARCIA,VILLALVAZO/JAVIER EDUARDO	JCSSA002195	$11,777.97	31/12/2021	09
M03022	GARCIA,VITELA/ADRIANA GUADALUPE	JCSSA002224	$1,897.00	31/12/2021	09
M02036	GARCIA,VITELA/ANGELES TERESA	JCSSA002224	$5,643.22	31/12/2021	09
M02051	GARCIA,VIVAS/MARIA DEL CONSUELO	JCSSA002195	$3,494.48	31/12/2021	09
M02036	GARCIA,ZAMBRANO/MARISELA	JCSSA002195	$6,304.37	31/12/2021	09
M03024	GARCIA,ZU&IGA/ALEJANDRA	JCSSA002224	$2,284.30	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	GARCIA,ZU&IGA/MARTHA LETICIA	JCSSA002195	$4,240.01	31/12/2021	09
M02040	GARIBAY,MARTINEZ/VERONICA	JCSSA002195	$18,072.90	31/12/2021	09
M03020	GARIBAY,PADILLA/ADRIANA PAOLA	JCSSA002224	$6,255.89	31/12/2021	09
M03022	GARIBAY,ROMAN/BERTHA	JCSSA002224	$2,197.00	31/12/2021	09
M02035	GARNICA,MADRIGAL/MARIA ALEJANDRA	JCSSA002195	$9,493.93	31/12/2021	09
M02035	GARNICA,PI&A/JUANA SILVIA	JCSSA002195	$4,777.42	31/12/2021	09
M02048	GARNICA,SANDOVAL/ALEJANDRA	JCSSA002224	$5,704.61	31/12/2021	09
M02035	GARZA,BERNAL/SILVIA	JCSSA002224	$8,354.65	31/12/2021	09
M03005	GARZA,GARCIA/RUBEN	JCSSA002224	$3,549.14	31/12/2021	09
M03005	GARZA,GUZMAN/GUADALUPE NATALY	JCSSA002195	$783.97	31/12/2021	09
M02061	GARZA,GUZMAN/MIRIAM JAQUELINE	JCSSA002224	$6,896.20	31/12/2021	09
M02036	GARZA,HERNANDEZ/LAURA JACQUELINE	JCSSA002224	$7,874.54	31/12/2021	09
M02035	GARZA,MARTINEZ/SUSANA	JCSSA002195	$5,362.15	31/12/2021	09
M02047	GARZA,PARTIDA/GERMAN ANTONIO	JCSSA002195	$3,854.19	31/12/2021	09
M02048	GARZA,VILLALOBOS/FRANCISCO JAVIER	JCSSA002195	$6,532.18	31/12/2021	09
M02035	GASCA,VAZQUEZ/MARIA CONCEPCION	JCSSA002195	$4,315.37	31/12/2021	09
M01004	GASPAR,GRANDE/EDUARDO	JCSSA002224	$18,400.82	31/12/2021	09
CF40004	GAXIOLA,HERNANDEZ/ANA LIZETTE	JCSSA002224	$855.00	31/12/2021	09
M03005	GAYTAN,MERCADO/MARIA DEL ROSARIO	JCSSA002224	$5,963.12	31/12/2021	09
M02036	GAYTAN,ROMO/ALICIA	JCSSA002224	$4,549.69	31/12/2021	09
M01004	GIL,FAJARDO/AGUSTIN JAIME	JCSSA002224	$19,549.60	31/12/2021	09
M02036	GILES,MORALES/MAGALI KARINA	JCSSA002195	$7,246.85	31/12/2021	09
M02001	GOCHE,BARRERA/CECILIA	JCSSA002195	$21,976.01	31/12/2021	09
M02036	GODINEZ,ACEVES/MANUEL ANTONIO	JCSSA002195	$5,231.25	31/12/2021	09
M03005	GODINEZ,ARIAS/KEYKO NOEMI	JCSSA002224	$2,694.00	31/12/2021	09
M01004	GODINEZ,CALDERON/BERNARDO	JCSSA002195	$13,050.43	31/12/2021	09
M02036	GODINEZ,DE LA CRUZ/FERNANDO	JCSSA002195	$2,993.91	31/12/2021	09
M02036	GODINEZ,LOPEZ/MARIA DE LA LUZ	JCSSA002224	$4,350.29	31/12/2021	09
M02036	GODINEZ,NU&EZ/MARTHA ALICIA	JCSSA002224	$5,115.96	31/12/2021	09
M03024	GODOY,CASTRO/JOSE FRANCISCO	JCSSA002224	$4,526.46	31/12/2021	09
CF40002	GODOY,GARCIA/BEATRIZ CARMEN	JCSSA002224	$555.00	31/12/2021	09
M01011	GODOY,RODRIGUEZ/NANCY	JCSSA002195	$15,423.51	31/12/2021	09
M03005	GOLLAZ,GARCIA/RAMON	JCSSA002195	$3,569.23	31/12/2021	09
M01004	GOMEZ ABARCA,ANDRADE/AUDREY BERENICE	JCSSA002195	$22,040.87	31/12/2021	09
M03020	GOMEZ,ABUNDIS/MARIA TERESA	JCSSA002224	$2,280.00	31/12/2021	09
M02050	GOMEZ,ALVAREZ/SOCORRO SUJEY	JCSSA002195	$3,999.71	31/12/2021	09
M01004	GOMEZ,ANGULO/HUGO LENIN	JCSSA002195	$6,802.61	31/12/2021	09
M02048	GOMEZ,BARAJAS/GUSTAVO	JCSSA002195	$3,906.02	31/12/2021	09
M03024	GOMEZ,BECERRA/JOSE EMMANUEL	JCSSA002224	$1,854.80	31/12/2021	09
M02036	GOMEZ,BECERRA/JUANA GUADALUPE	JCSSA002195	$4,487.68	31/12/2021	09
M03005	GOMEZ,BUENO/ESMERALDA	JCSSA002195	$855.00	31/12/2021	09
M03005	GOMEZ,BUENO/MANUELA EDELMIRA	JCSSA002195	$3,569.32	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	GOMEZ,CABRERA/BERTHA CECILIA	JCSSA002224	$555.00	31/12/2021	09
M02036	GOMEZ,CABRERA/MARIA CONCEPCION	JCSSA002224	$4,711.02	31/12/2021	09
M02036	GOMEZ,CALOCA/HECTOR OSWALDO	JCSSA002224	$4,890.94	31/12/2021	09
M02036	GOMEZ,CALOCA/SERGIO DELFINO	JCSSA002224	$6,286.69	31/12/2021	09
M02036	GOMEZ,CANELA/BLANCA ESTELA	JCSSA002195	$4,257.18	31/12/2021	09
M02048	GOMEZ,CARVAJAL/RODOLFO	JCSSA002195	$3,267.93	31/12/2021	09
M02035	GOMEZ,CRUZ/MARGARITA	JCSSA002195	$4,315.37	31/12/2021	09
M02035	GOMEZ,CRUZ/MARIA DE LOS ANGELES	JCSSA002195	$5,236.76	31/12/2021	09
M02035	GOMEZ,DAVALOS/IRMA GUADALUPE	JCSSA002195	$4,311.33	31/12/2021	09
M02048	GOMEZ,DIAZ/JOSE ARTURO	JCSSA002195	$3,904.54	31/12/2021	09
M02035	GOMEZ,DIAZ/MARIA ARACELI	JCSSA002195	$7,976.45	31/12/2021	09
M02035	GOMEZ,FLORES/BERTHA	JCSSA002195	$3,082.97	31/12/2021	09
M01004	GOMEZ,FONSECA/SONIA MERICIA	JCSSA002195	$13,050.43	31/12/2021	09
M02035	GOMEZ,GOMEZ/EDUARDO	JCSSA002195	$13,639.78	31/12/2021	09
M03021	GOMEZ,GOMEZ/GUSTAVO	JCSSA002195	$3,436.10	31/12/2021	09
M03005	GOMEZ,GOMEZ/MA. INES	JCSSA002195	$3,569.47	31/12/2021	09
M03020	GOMEZ,GOMEZ/MARINA	JCSSA002195	$2,272.00	31/12/2021	09
M02036	GOMEZ,GONZALEZ/MARIA DE LOURDES	JCSSA002224	$3,473.94	31/12/2021	09
M03022	GOMEZ,GUIZAR/LAURA	JCSSA002195	$2,490.67	31/12/2021	09
M03005	GOMEZ,GUIZAR/MARIA ELENA	JCSSA002195	$555.00	31/12/2021	09
CF41012	GOMEZ,HERMOSILLO/LUIS FRANCISCO	JCSSA002224	$855.00	31/12/2021	09
M02035	GOMEZ,JIMENEZ/MA. DEL PILAR	JCSSA002195	$5,657.37	31/12/2021	09
M03005	GOMEZ,LARA/JORGE ALBERTO	JCSSA002195	$480.00	31/12/2021	09
M02035	GOMEZ,LEDEZMA/MARIA DEL CARMEN	JCSSA002195	$4,235.33	31/12/2021	09
M01010	GOMEZ,LOPEZ/JUAN BOSCO	JCSSA002195	$7,245.59	31/12/2021	09
M02036	GOMEZ,LOPEZ/VERONICA EUNICE	JCSSA002195	$4,170.06	31/12/2021	09
M02036	GOMEZ,LOPEZ/VICTORIA	JCSSA002195	$7,832.71	31/12/2021	09
M02036	GOMEZ,MARTINEZ/IRMA	JCSSA002224	$3,548.96	31/12/2021	09
M02035	GOMEZ,MONTES/SILVERIA ELIZABETH	JCSSA002195	$8,286.03	31/12/2021	09
M03011	GOMEZ,MORALES/IAN	JCSSA002195	$10,101.64	31/12/2021	09
M03005	GOMEZ,MU&OZ/MA. DE JESUS	JCSSA002195	$855.00	31/12/2021	09
M03022	GOMEZ,NAVARRO/ALVARO	JCSSA002195	$3,682.80	31/12/2021	09
M02036	GOMEZ,OLIVA/KARINA ELIZABETH	JCSSA002224	$5,430.96	31/12/2021	09
M02035	GOMEZ,ORDAZ/GENOVEVA	JCSSA002195	$8,328.90	31/12/2021	09
M02031	GOMEZ,ORTEGA/JAVIER	JCSSA002224	$780.00	31/12/2021	09
M02035	GOMEZ,PARRA/TERESA YESENIA	JCSSA002195	$7,775.74	31/12/2021	09
M02048	GOMEZ,PIMENTEL/GONZALO	JCSSA002195	$16,767.96	31/12/2021	09
M03023	GOMEZ,PIMENTEL/MARIA ISABEL	JCSSA002195	$480.00	31/12/2021	09
M02036	GOMEZ,PLASCENCIA/BLANCA DE FATIMA	JCSSA002195	$3,548.96	31/12/2021	09
M02035	GOMEZ,QUINTERO/MARIA ELENA	JCSSA002195	$5,148.63	31/12/2021	09
M01011	GOMEZ,QUI&ONES/JOSE LUIS	JCSSA002224	$17,940.66	31/12/2021	09
M02074	GOMEZ,QUIROZ/ADOLFO	JCSSA002195	$8,059.71	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02074	GOMEZ,QUIROZ/CRISOFORO ALEJANDRO	JCSSA002195	$4,446.04	31/12/2021	09
M02049	GOMEZ,RAMIREZ/GABRIELA GUADALUPE	JCSSA002195	$6,547.50	31/12/2021	09
M03022	GOMEZ,RAMIREZ/MARTHA ALICIA	JCSSA002195	$5,881.09	31/12/2021	09
M03005	GOMEZ,RAMOS/JUAN RAMON	JCSSA002195	$3,569.46	31/12/2021	09
M02036	GOMEZ,RAYGOZA/PATRICIA ELIZABETH	JCSSA002224	$6,694.83	31/12/2021	09
M01011	GOMEZ,REYES/MANUELA	JCSSA002195	$16,842.05	31/12/2021	09
M03005	GOMEZ,RIOS/LUIS ARTURO	JCSSA002195	$6,830.22	31/12/2021	09
M02035	GOMEZ,RIOS/SALVADOR	JCSSA002195	$5,219.88	31/12/2021	09
M02036	GOMEZ,RIVERO/LAURA SEBERINA	JCSSA002224	$8,234.50	31/12/2021	09
M02031	GOMEZ,RODRIGUEZ/IMELDA	JCSSA002224	$7,726.76	31/12/2021	09
CF41012	GOMEZ,RUIZ/LARISSA MARIA	JCSSA002224	$555.00	31/12/2021	09
M02036	GOMEZ,SALAZAR/ANA MARIA	JCSSA002224	$3,473.96	31/12/2021	09
M01011	GOMEZ,SANCHEZ/EDUARDO	JCSSA002195	$21,698.22	31/12/2021	09
M02036	GOMEZ,SANCHEZ/JORGE ANTONIO	JCSSA002224	$3,519.46	31/12/2021	09
M01004	GOMEZ,SANCHEZ/LILIANA	JCSSA002195	$12,483.31	31/12/2021	09
M03021	GOMEZ,SANCHEZ/LUCIO	JCSSA002195	$4,908.82	31/12/2021	09
CF40004	GOMEZ,SIGNORET/HECTOR ALFREDO	JCSSA002195	$555.00	31/12/2021	09
M02036	GOMEZ,SOLIS/AGUSTIN	JCSSA002224	$3,470.78	31/12/2021	09
M03021	GOMEZ,TRUJILLO/SERGIO	JCSSA002224	$5,485.71	31/12/2021	09
M02034	GOMEZ,VALENCIA/DORA MARIA	JCSSA002195	$12,158.66	31/12/2021	09
M03025	GOMEZ,VALENCIA/NEFTALI RODOLFO	JCSSA002195	$947.50	31/12/2021	09
CF40004	GOMEZ,VEGA/MARIA ANTONIA	JCSSA002195	$705.00	31/12/2021	09
CF41013	GOMEZ,VIDRIO/HECTOR ALFREDO	JCSSA002195	$8,405.02	31/12/2021	09
M03022	GOMEZ,Y PROO/COSME JAVIER	JCSSA002195	$1,457.38	31/12/2021	09
M02036	GOMEZ,ZEPEDA/IDEEN EVELYN	JCSSA002224	$6,839.08	31/12/2021	09
M03006	GONZALEZ,/FRANCISCO JAVIER	JCSSA002224	$5,768.10	31/12/2021	09
M02036	GONZALEZ,ABUNDIS/MARTHA CONCEPCION	JCSSA002224	$2,993.96	31/12/2021	09
M02036	GONZALEZ,AGUAYO/DANIEL	JCSSA002195	$8,835.86	31/12/2021	09
M03006	GONZALEZ,ALATORRE/EDUARDO	JCSSA002195	$12,085.87	31/12/2021	09
M01011	GONZALEZ,ALCALA/HECTOR	JCSSA002224	$15,750.05	31/12/2021	09
M03024	GONZALEZ,ALVARADO/FRANCISCO SALVADOR	JCSSA002224	$6,200.97	31/12/2021	09
M03005	GONZALEZ,ALVARADO/JOEL ISRAEL	JCSSA002195	$11,223.22	31/12/2021	09
M03005	GONZALEZ,ALVAREZ/OBDULIA	JCSSA002195	$1,490.13	31/12/2021	09
M01004	GONZALEZ,ALVAREZ/ROBERTO	JCSSA002195	$13,049.91	31/12/2021	09
M01004	GONZALEZ,ALVAREZ/SANDRA MONICA	JCSSA002195	$21,907.47	31/12/2021	09
M02036	GONZALEZ,ARANDA/ANA LILIA	JCSSA002195	$8,677.49	31/12/2021	09
M02035	GONZALEZ,AVILA/VIRGINIA	JCSSA002195	$7,821.80	31/12/2021	09
M01004	GONZALEZ,BALVERDE/MARIA DE JESUS	JCSSA002195	$15,314.39	31/12/2021	09
M02036	GONZALEZ,BARAJAS/EVELYN MONSERRAT	JCSSA002195	$5,648.32	31/12/2021	09
M01004	GONZALEZ,BARBA/JORGE GUILLERMO	JCSSA002195	$14,531.17	31/12/2021	09
M03025	GONZALEZ,BECERRA/ROGELIO	JCSSA002195	$1,743.80	31/12/2021	09
M01006	GONZALEZ,BERMUDEZ/FRANCISCO JAVIER	JCSSA002195	$6,215.34	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	GONZALEZ,BERNACHE/MARIA TRINIDAD	JCSSA002224	$1,396.05	31/12/2021	09
M02007	GONZALEZ,BETANCOURT/MARTIN	JCSSA002195	$6,612.74	31/12/2021	09
M03005	GONZALEZ,CAMPOS/JOSE MANUEL	JCSSA002195	$5,114.20	31/12/2021	09
M02035	GONZALEZ,CANO/ELIZABETH	JCSSA002195	$4,867.55	31/12/2021	09
M02036	GONZALEZ,CA&AVERAL/NYLVIA NOHEMI	JCSSA002224	$3,547.39	31/12/2021	09
M03006	GONZALEZ,CARBAJAL/JOSE ALBERTO	JCSSA002195	$3,418.14	31/12/2021	09
M02035	GONZALEZ,CARDENAS/GREGORIA	JCSSA002195	$4,315.07	31/12/2021	09
M02006	GONZALEZ,CARDENAS/JAVIER	JCSSA002195	$16,214.22	31/12/2021	09
M03022	GONZALEZ,CARDENAS/MARIA DE LOS ANGELES	JCSSA002195	$2,565.67	31/12/2021	09
M03022	GONZALEZ,CARDENAS/MARTHA	JCSSA002195	$3,539.00	31/12/2021	09
M01004	GONZALEZ,CASTILLO/AMALIA CANDELARIA	JCSSA002195	$13,050.43	31/12/2021	09
M02036	GONZALEZ,CASTILLO/CLAUDIA ALEJANDRA	JCSSA002224	$4,299.54	31/12/2021	09
M01004	GONZALEZ,CASTILLO/ENRIQUE	JCSSA002195	$22,358.59	31/12/2021	09
M02012	GONZALEZ,CASTILLO/LUIS	JCSSA002195	$7,061.48	31/12/2021	09
M03005	GONZALEZ,CASTRO/IRENE	JCSSA002195	$5,250.13	31/12/2021	09
M03005	GONZALEZ,CERNA/JOAO ADEMAR	JCSSA002195	$2,355.64	31/12/2021	09
M01011	GONZALEZ,CHAVEZ/JUAN JOSE	JCSSA002224	$20,159.71	31/12/2021	09
M03025	GONZALEZ,CHAVEZ/PEDRO	JCSSA002195	$4,688.10	31/12/2021	09
M03006	GONZALEZ,CHAVEZ/RICARDO	JCSSA002195	$3,834.11	31/12/2021	09
M01004	GONZALEZ,CHI&AS/JORGE ELIGIO	JCSSA002195	$13,025.13	31/12/2021	09
M02012	GONZALEZ,CORONA/JOSE MARTIN	JCSSA002195	$6,836.48	31/12/2021	09
M02035	GONZALEZ,CRUZ/REBECA	JCSSA002224	$7,549.99	31/12/2021	09
M02048	GONZALEZ,DAVALOS/EDUARDO	JCSSA002195	$3,761.06	31/12/2021	09
M01010	GONZALEZ,DELGADO/MIGUEL ALBERTO	JCSSA002195	$15,203.03	31/12/2021	09
CF41013	GONZALEZ,DIAZ/ESTEBAN	JCSSA002195	$15,644.70	31/12/2021	09
M03005	GONZALEZ,DIAZ/MARIA GUADALUPE	JCSSA002195	$6,208.71	31/12/2021	09
M01004	GONZALEZ,DIAZ/VERONICA	JCSSA002195	$480.00	31/12/2021	09
M01011	GONZALEZ,DUE&AS/JOSE ANTONIO	JCSSA002195	$18,090.66	31/12/2021	09
M02059	GONZALEZ,FLORES/LAURA DELIA	JCSSA002224	$15,942.28	31/12/2021	09
M02036	GONZALEZ,FLORES/MARIA DE LA TRINIDAD	JCSSA002195	$12,355.17	31/12/2021	09
M02040	GONZALEZ,GALLEGOS/LUCERO ESMERALDA	JCSSA002224	$7,642.77	31/12/2021	09
M01004	GONZALEZ,GALVEZ/GUILLERMO	JCSSA002224	$13,350.43	31/12/2021	09
M03011	GONZALEZ,GARCIA/ARMANDO ABRAHAM	JCSSA002195	$3,194.36	31/12/2021	09
M02036	GONZALEZ,GARCIA/ERIKA LIVIER	JCSSA002195	$10,481.90	31/12/2021	09
M02040	GONZALEZ,GARCIA/GEORGINA	JCSSA002224	$6,238.34	31/12/2021	09
M01004	GONZALEZ,GARCIA/IGNACIO	JCSSA002195	$13,042.72	31/12/2021	09
M02035	GONZALEZ,GARCIA/MARIA DEL REFUGIO	JCSSA002195	$11,364.32	31/12/2021	09
M01004	GONZALEZ,GARIBAY/JOSE	JCSSA002224	$24,686.16	31/12/2021	09
M01011	GONZALEZ,GARRIDO/ANDRES ANTONIO	JCSSA002195	$780.00	31/12/2021	09
M02036	GONZALEZ,GOMEZ/ALONSO	JCSSA002224	$4,013.96	31/12/2021	09
M02036	GONZALEZ,GONZALEZ/ALEJANDRO ALI	JCSSA002195	$4,410.93	31/12/2021	09
M03024	GONZALEZ,GONZALEZ/CLAUDIA GABRIELA	JCSSA002224	$2,917.48	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	GONZALEZ,GONZALEZ/IRMA	JCSSA002195	$5,044.34	31/12/2021	09
M02036	GONZALEZ,GONZALEZ/JOSE ANTONIO	JCSSA002224	$5,576.46	31/12/2021	09
M01004	GONZALEZ,GONZALEZ/JOSE MANUEL	JCSSA002195	$5,659.00	31/12/2021	09
M02036	GONZALEZ,GONZALEZ/MARGARITA	JCSSA002224	$6,512.99	31/12/2021	09
CF41012	GONZALEZ,GONZALEZ/MARIA ELENA	JCSSA002195	$555.00	31/12/2021	09
M03005	GONZALEZ,GONZALEZ/MARTA	JCSSA002195	$3,562.63	31/12/2021	09
M02036	GONZALEZ,GRANERO/NORMA ELVA	JCSSA002224	$3,864.32	31/12/2021	09
M01004	GONZALEZ,GUECHI/MARCO ANTONIO	JCSSA002195	$7,027.72	31/12/2021	09
M01004	GONZALEZ,GUTIERREZ/ARMANDO	JCSSA002195	$4,829.08	31/12/2021	09
M02045	GONZALEZ,GUTIERREZ/MARISELA JANETTE	JCSSA002195	$5,645.57	31/12/2021	09
M01011	GONZALEZ,GUZMAN/MARTIN	JCSSA002195	$15,600.05	31/12/2021	09
M02036	GONZALEZ,HERNANDEZ/BIANCA LUCILA	JCSSA002224	$4,733.95	31/12/2021	09
M02035	GONZALEZ,HERNANDEZ/BLANCA REBECA	JCSSA002224	$4,315.36	31/12/2021	09
M01004	GONZALEZ,HERNANDEZ/JAIME	JCSSA002224	$12,975.43	31/12/2021	09
CF41013	GONZALEZ,HERNANDEZ/LUZ ALICIA	JCSSA002195	$15,669.70	31/12/2021	09
M02031	GONZALEZ,HERNANDEZ/MARIA ESTHER	JCSSA002224	$855.00	31/12/2021	09
M02036	GONZALEZ,HERRERA/DANIEL	JCSSA002224	$6,381.14	31/12/2021	09
M03005	GONZALEZ,HUERTA/ALDO NOEL	JCSSA002195	$7,595.18	31/12/2021	09
M01011	GONZALEZ,JAIME/JOSE DE JESUS	JCSSA002195	$8,302.50	31/12/2021	09
M02036	GONZALEZ,JARAMILLO/JUANA	JCSSA002224	$3,773.96	31/12/2021	09
M03024	GONZALEZ,JARAMILLO/MARIA GUADALUPE	JCSSA002195	$3,614.00	31/12/2021	09
M02036	GONZALEZ,JIMENEZ/ELEAZAR HERIBERTO	JCSSA002195	$7,096.60	31/12/2021	09
M03022	GONZALEZ,JIMENEZ/LEONARDO	JCSSA002195	$3,178.38	31/12/2021	09
M02036	GONZALEZ,JIMENEZ/LORENA	JCSSA002195	$2,992.51	31/12/2021	09
M01011	GONZALEZ,JIMENEZ/RAFAEL	JCSSA002195	$15,675.05	31/12/2021	09
M02036	GONZALEZ,LARIOS/MARIA ALDARA	JCSSA002195	$4,360.96	31/12/2021	09
M03006	GONZALEZ,LAZARO/VICTOR MANUEL	JCSSA002195	$10,273.02	31/12/2021	09
M02031	GONZALEZ,LOMELI/HILDA AURORA	JCSSA002195	$7,271.43	31/12/2021	09
M03005	GONZALEZ,LOPEZ/ANTONIO NICOLAS	JCSSA002195	$13,215.51	31/12/2021	09
M02036	GONZALEZ,LOPEZ/CARMEN YOLANDA	JCSSA002195	$10,427.59	31/12/2021	09
M02036	GONZALEZ,LOPEZ/CHRISTIAN MICHELLE	JCSSA002195	$4,015.99	31/12/2021	09
M02035	GONZALEZ,LOPEZ/FLORINA	JCSSA002195	$7,775.74	31/12/2021	09
M02035	GONZALEZ,LOPEZ/LILIANA PATRICIA	JCSSA002195	$4,315.37	31/12/2021	09
M02035	GONZALEZ,LOPEZ/MARIA DE LA LUZ	JCSSA002195	$5,402.87	31/12/2021	09
M02035	GONZALEZ,LOPEZ/ROSA ISELA	JCSSA002224	$6,034.00	31/12/2021	09
M03019	GONZALEZ,LOPEZ/SUSANA ALEJANDRA	JCSSA002224	$2,355.00	31/12/2021	09
M02059	GONZALEZ,LOZANO/MARIA DE JESUS	JCSSA002195	$3,569.48	31/12/2021	09
M03005	GONZALEZ,LUNA/LUIS	JCSSA002195	$3,410.91	31/12/2021	09
M01004	GONZALEZ,LUNA/RAUL	JCSSA002195	$13,050.43	31/12/2021	09
M02047	GONZALEZ,MADRIGAL/MA GUILLERMINA	JCSSA002195	$3,401.74	31/12/2021	09
M01011	GONZALEZ,MARISCAL/BRENDA LETICIA	JCSSA002224	$19,039.25	31/12/2021	09
M02036	GONZALEZ,MARQUEZ/ALMA ERIKA	JCSSA002195	$4,335.96	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	GONZALEZ,MENDOZA/BEATRIZ YOLANDA	JCSSA002195	$4,361.07	31/12/2021	09
M01006	GONZALEZ,MONTES/LUIS DEMETRIO	JCSSA002195	$7,648.80	31/12/2021	09
M02035	GONZALEZ,MORA/ANGELICA MARIA	JCSSA002224	$5,494.00	31/12/2021	09
M03011	GONZALEZ,MORA/JUAN CARLOS	JCSSA002195	$4,161.26	31/12/2021	09
M01011	GONZALEZ,MORENO/JORGE	JCSSA002224	$15,675.05	31/12/2021	09
M02036	GONZALEZ,MU&OZ/ERIKA	JCSSA002224	$9,006.64	31/12/2021	09
M02034	GONZALEZ,NAVARRO/ESTHER	JCSSA002195	$7,042.06	31/12/2021	09
M03005	GONZALEZ,OBLEDO/MARIA GUADALUPE	JCSSA002195	$6,281.32	31/12/2021	09
M02036	GONZALEZ,OLIVA/MARIA LETICIA	JCSSA002224	$5,323.96	31/12/2021	09
M03006	GONZALEZ,OLMOS/HECTOR	JCSSA002195	$3,569.48	31/12/2021	09
M03022	GONZALEZ,OROZCO/JUAN JOSE	JCSSA002224	$3,106.10	31/12/2021	09
M02036	GONZALEZ,OROZCO/VIRIDIANA	JCSSA002195	$5,273.02	31/12/2021	09
M02036	GONZALEZ,ORTEGA/ANGELES	JCSSA002224	$6,059.46	31/12/2021	09
M02051	GONZALEZ,ORTEGA/DANIEL	JCSSA002224	$6,400.85	31/12/2021	09
M01006	GONZALEZ,PADILLA/MARIA MAGDALENA	JCSSA002224	$5,931.60	31/12/2021	09
M02035	GONZALEZ,PALACIOS/SILVIA	JCSSA002195	$5,556.79	31/12/2021	09
M01004	GONZALEZ,PELAYO/TANNIA JANET	JCSSA002195	$20,401.94	31/12/2021	09
M02036	GONZALEZ,PEREDIA/ANGELA MARIA	JCSSA002224	$3,548.86	31/12/2021	09
M01004	GONZALEZ,PEREZ/GRACIELA	JCSSA002195	$13,267.38	31/12/2021	09
M02035	GONZALEZ,PEREZ/SANDRA VERONICA	JCSSA002195	$7,400.11	31/12/2021	09
M03006	GONZALEZ,PRESAS/DAVID	JCSSA002224	$10,030.39	31/12/2021	09
M01011	GONZALEZ,RAMELLA/RAMON OSCAR	JCSSA002224	$15,665.66	31/12/2021	09
M03024	GONZALEZ,RAMIREZ/ARTURO	JCSSA002224	$3,951.24	31/12/2021	09
M02048	GONZALEZ,RAMIREZ/EDGAR ISRAEL	JCSSA002195	$6,263.01	31/12/2021	09
M01004	GONZALEZ,RAMIREZ/HILDA PATRICIA	JCSSA002224	$13,200.43	31/12/2021	09
M02005	GONZALEZ,REYES/ELOY	JCSSA002195	$6,283.96	31/12/2021	09
M03021	GONZALEZ,REYNA/MARIO ALBERTO	JCSSA002195	$4,968.67	31/12/2021	09
M02035	GONZALEZ,REYNAGA/MARIA MAGDALENA	JCSSA002195	$10,204.53	31/12/2021	09
CF41052	GONZALEZ,RIVERA/ELISA	JCSSA002224	$6,207.96	31/12/2021	09
M01004	GONZALEZ,RODRIGUEZ/FRANCISCO JAVIER	JCSSA002195	$6,802.72	31/12/2021	09
M01004	GONZALEZ,RODRIGUEZ/GABRIELA	JCSSA002224	$13,050.43	31/12/2021	09
M02072	GONZALEZ,RODRIGUEZ/MARIA LUISA	JCSSA002224	$13,627.83	31/12/2021	09
M02036	GONZALEZ,RODRIGUEZ/VERONICA	JCSSA002195	$5,699.27	31/12/2021	09
M02012	GONZALEZ,RODRIGUEZ/VICTOR MANUEL	JCSSA002195	$8,403.48	31/12/2021	09
M03024	GONZALEZ,ROMERO/ANA MARIA DE LA LUZ	JCSSA002195	$1,800.00	31/12/2021	09
M02036	GONZALEZ,ROSA/ALMA DELIA	JCSSA002224	$4,324.49	31/12/2021	09
M02036	GONZALEZ,ROSALES/ALMA GABRIELA	JCSSA002195	$5,938.93	31/12/2021	09
M01004	GONZALEZ,ROSALES/CECILIA DEL CARMEN	JCSSA002224	$21,943.33	31/12/2021	09
M01004	GONZALEZ,RUBIO/LETICIA	JCSSA002224	$20,134.48	31/12/2021	09
M02036	GONZALEZ,RUIZ/MARIA ISABEL	JCSSA002224	$4,792.31	31/12/2021	09
M02036	GONZALEZ,SALAS/GRICELDA	JCSSA002195	$8,787.81	31/12/2021	09
M03005	GONZALEZ,SALAS/MARIO	JCSSA002195	$6,624.48	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	GONZALEZ,SALAZAR/JORGE	JCSSA002195	$13,398.95	31/12/2021	09
M02038	GONZALEZ,SALAZAR/MIGUEL	JCSSA002195	$25,067.85	31/12/2021	09
M03005	GONZALEZ,SALAZAR/MONICA	JCSSA002195	$9,340.35	31/12/2021	09
M02036	GONZALEZ,SALAZAR/SONIA ROCIO	JCSSA002195	$7,822.08	31/12/2021	09
M02036	GONZALEZ,SALDA&A/HECTOR JOSUE	JCSSA002195	$5,440.63	31/12/2021	09
M01004	GONZALEZ,SANCHEZ/ARTEMIO	JCSSA002195	$19,987.04	31/12/2021	09
M02036	GONZALEZ,SANDOVAL/NAYELI FABIOLA	JCSSA002195	$8,793.97	31/12/2021	09
M02048	GONZALEZ,SARABIA/MARTHA	JCSSA002224	$9,604.52	31/12/2021	09
M03020	GONZALEZ,SEGURA/EDGAR ALBERTO	JCSSA002195	$2,357.80	31/12/2021	09
M03006	GONZALEZ,SEGURA/JOSE EMMANUEL	JCSSA002195	$11,732.61	31/12/2021	09
M02035	GONZALEZ,SILVA/EMMA GUADALUPE	JCSSA002195	$5,775.11	31/12/2021	09
CF40004	GONZALEZ,SILVA/LUIS MANUEL	JCSSA002195	$780.00	31/12/2021	09
M03005	GONZALEZ,SOLIZ/MATILDE DOROTEA	JCSSA002195	$4,353.40	31/12/2021	09
M02035	GONZALEZ,TAPIA/MARIA EUGENIA	JCSSA002195	$8,302.21	31/12/2021	09
M02036	GONZALEZ,TELLEZ/SOCORRO	JCSSA002224	$6,933.79	31/12/2021	09
M03022	GONZALEZ,TIRADO/ELISA EBELIA	JCSSA002195	$555.00	31/12/2021	09
M02034	GONZALEZ,TOLOSA/NORMA MONICA	JCSSA002195	$14,141.32	31/12/2021	09
M02048	GONZALEZ,TORRES/ALEJANDRA PATRICIA	JCSSA002195	$1,191.60	31/12/2021	09
M02036	GONZALEZ,TORRES/CINTHIA SARAI	JCSSA002224	$7,880.29	31/12/2021	09
M02074	GONZALEZ,TORRES/HILDA	JCSSA002195	$10,397.26	31/12/2021	09
M03005	GONZALEZ,TORRES/KARINA PATRICIA	JCSSA002195	$555.00	31/12/2021	09
M03005	GONZALEZ,TORRES/PEDRO ISRAEL	JCSSA002195	$783.98	31/12/2021	09
M03022	GONZALEZ,TRINIDAD/BEATRIZ ALEJANDRA	JCSSA002195	$2,338.71	31/12/2021	09
M03005	GONZALEZ,VALDIVIA/LORENA	JCSSA002195	$3,569.36	31/12/2021	09
M02036	GONZALEZ,VALLE/SOCORRO	JCSSA002224	$7,092.85	31/12/2021	09
M02036	GONZALEZ,VELAZQUEZ/LETICIA SARAHI	JCSSA002195	$4,152.09	31/12/2021	09
M02036	GONZALEZ,VENEGAS/MARIA BEGONIA	JCSSA002195	$5,796.98	31/12/2021	09
M02036	GONZALEZ,VENEGAS/MARIA ELENA	JCSSA002195	$6,545.21	31/12/2021	09
M02036	GONZALEZ,VERGARA/RIGOBERTO	JCSSA002224	$6,134.46	31/12/2021	09
M03021	GONZALEZ,VILLA/ROBERTO LUIS	JCSSA002195	$2,286.71	31/12/2021	09
M03021	GONZALEZ,VILLASE&OR/JOSE ALFREDO	JCSSA002224	$855.00	31/12/2021	09
M02034	GONZALEZ,ZAMARRIPA/YOLANDA	JCSSA002224	$3,182.13	31/12/2021	09
M03005	GONZALEZ,ZEPEDA/ESTELA	JCSSA002195	$5,475.76	31/12/2021	09
M02036	GRACILIANO,MENDEZ/FRANCISCO FIDEL	JCSSA002224	$3,473.95	31/12/2021	09
M02040	GRADILLA,GOMEZ/JAIME ANTONIO	JCSSA002195	$7,799.82	31/12/2021	09
M02036	GRAJEDA,NAVARRO/PIEDAD ARACELI	JCSSA002224	$5,472.70	31/12/2021	09
M02036	GRANADOS,BUENROSTRO/ESTEBAN	JCSSA002224	$7,783.73	31/12/2021	09
M03005	GRANADOS,GARCIA/LUCIA	JCSSA002224	$4,457.48	31/12/2021	09
M02036	GRANADOS,RICO/ALFREDO	JCSSA002195	$4,257.17	31/12/2021	09
M02006	GRIJALVA,MONARRES/FLOR ANAHI	JCSSA002195	$9,545.45	31/12/2021	09
M03025	GUARDADO,ORTIZ/CARLOS AGUSTIN	JCSSA002195	$1,740.66	31/12/2021	09
M01004	GUARE&A,CASILLAS/JORGE ARMANDO	JCSSA002195	$13,050.43	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	GUARE&A,SERRANO/CARLOS OMAR	JCSSA002195	$6,510.39	31/12/2021	09
M02036	GUARE&O,FLORES/MINERVA	JCSSA002195	$5,411.34	31/12/2021	09
M02082	GUDI&O,JUAREZ/NOEMI HORTENCIA	JCSSA002195	$6,550.23	31/12/2021	09
M03005	GUERRA,CAMACHO/CARLOS EDUARDO	JCSSA002195	$5,099.19	31/12/2021	09
M02051	GUERRA,REYES/IGNACIO	JCSSA002195	$3,266.85	31/12/2021	09
M01011	GUERRERO,BECERRA/MARTIN	JCSSA002195	$15,675.05	31/12/2021	09
M02035	GUERRERO,CASTILLO/CLAUDIA	JCSSA002195	$6,369.91	31/12/2021	09
M02036	GUERRERO,CASTILLO/MA. MAGDALENA	JCSSA002195	$7,239.98	31/12/2021	09
M02036	GUERRERO,CONTRERAS/MARIA LUZ PATRICIA	JCSSA002224	$3,698.96	31/12/2021	09
M02036	GUERRERO,ESPINOSA/HERLINDA	JCSSA002224	$7,619.16	31/12/2021	09
M02036	GUERRERO,FLORES/LAURA	JCSSA002224	$4,337.36	31/12/2021	09
M03024	GUERRERO,FLORES/LETICIA	JCSSA002224	$2,459.30	31/12/2021	09
M02048	GUERRERO,GARNICA/SANDRA	JCSSA002224	$12,704.25	31/12/2021	09
M02036	GUERRERO,HERNANDEZ/MARIA GUADALUPE	JCSSA002195	$9,504.02	31/12/2021	09
M03005	GUERRERO,HERNANDEZ/VERONICA ISABEL	JCSSA002195	$3,494.48	31/12/2021	09
M02036	GUERRERO,MARTINEZ/GRACIELA CELINA	JCSSA002195	$4,102.06	31/12/2021	09
M01010	GUERRERO,NU&O/JOSE	JCSSA002195	$13,506.11	31/12/2021	09
M02048	GUERRERO,ORTEGA/ALFONSO	JCSSA002224	$10,940.91	31/12/2021	09
M03005	GUERRERO,PADILLA/GERMAN	JCSSA002195	$480.00	31/12/2021	09
M02036	GUERRERO,RAMOS/ADRIANA	JCSSA002224	$5,665.95	31/12/2021	09
M03006	GUERRERO,ROBLES/JUAN JOSE	JCSSA002195	$3,569.48	31/12/2021	09
M02035	GUERRERO,SEPULVEDA/ANA GLORIA	JCSSA002224	$4,855.33	31/12/2021	09
M02072	GUERRERO,VAZQUEZ/ANA LUISA	JCSSA002224	$10,199.14	31/12/2021	09
M03022	GUERRERO,VEGA/ARTURO	JCSSA002195	$2,272.00	31/12/2021	09
M02036	GUERRERO,VENEGAS/JENNIFER NAOMY	JCSSA002224	$6,300.87	31/12/2021	09
M02035	GUEVARA,BASULTO/MARIA DEL CARMEN	JCSSA002224	$5,657.37	31/12/2021	09
M02006	GUEVARA,CURIEL/SUSANA	JCSSA002195	$8,195.08	31/12/2021	09
M03024	GUEVARA,GARCIA/ADAN IVAN	JCSSA002195	$3,130.04	31/12/2021	09
M02036	GUEVARA,JIMENEZ/JACQUELINE ELIZABETH	JCSSA002195	$4,620.54	31/12/2021	09
M02082	GUIJOZA,VILLARREAL/IRMA PATRICIA	JCSSA002195	$8,874.05	31/12/2021	09
M03005	GUILLEN,FIERROS/IGNACIO	JCSSA002195	$1,064.74	31/12/2021	09
M03005	GUILLEN,FIERROS/MARIA SOLEDAD	JCSSA002195	$3,569.36	31/12/2021	09
M02048	GUILLEN,FIERROS/SILVIA	JCSSA002195	$3,569.40	31/12/2021	09
M03005	GUILLEN,GONZALEZ/MARIA LUISA	JCSSA002195	$855.00	31/12/2021	09
M01011	GUILLEN,GUTIERREZ/TRANQUILINO HUMBERTO	JCSSA002224	$15,750.05	31/12/2021	09
M02005	GUITRON,REYES/BEATRIZ ADRIANA	JCSSA002224	$8,146.03	31/12/2021	09
M02036	GUIZAR,MORENO/LINDA CAROL	JCSSA002195	$5,755.62	31/12/2021	09
CF41052	GUTIERREZ,/ANA ISABEL	JCSSA002195	$7,470.13	31/12/2021	09
M02036	GUTIERREZ,AGUIRRE/PRISCILLA	JCSSA002195	$6,594.27	31/12/2021	09
M02036	GUTIERREZ,AMBRIZ/MARIA DEL CARMEN	JCSSA002195	$4,555.66	31/12/2021	09
M02082	GUTIERREZ,ANDRADE/ELISA	JCSSA002224	$5,542.51	31/12/2021	09
M03005	GUTIERREZ,ARAMBULA/BRISA PAOLA	JCSSA002195	$3,600.00	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	GUTIERREZ,ARAMBULA/MAGDALENA BERENICE	JCSSA002195	$6,842.33	31/12/2021	09
M02048	GUTIERREZ,ARECHIGA/GABRIELA	JCSSA002195	$3,835.47	31/12/2021	09
M03021	GUTIERREZ,ARIZAGA/OFELIA	JCSSA002195	$705.00	31/12/2021	09
M01010	GUTIERREZ,ASTORGA/WILBERTO	JCSSA002195	$15,428.03	31/12/2021	09
M02040	GUTIERREZ,BARAJAS/BERTHA	JCSSA002195	$4,952.81	31/12/2021	09
M01004	GUTIERREZ,BARBA/JOSE GABRIEL	JCSSA002224	$12,975.43	31/12/2021	09
M02035	GUTIERREZ,BRACAMONTES/ANGELICA	JCSSA002195	$7,407.72	31/12/2021	09
M02035	GUTIERREZ,BRACAMONTES/RAQUEL	JCSSA002195	$6,278.57	31/12/2021	09
M02035	GUTIERREZ,CARRILLO/GLORIA PATRICIA	JCSSA002195	$6,946.95	31/12/2021	09
M02063	GUTIERREZ,CASTA&EDA/GUILLERMO	JCSSA002195	$6,283.96	31/12/2021	09
M02006	GUTIERREZ,CASTA&EDA/RICARDO	JCSSA002195	$10,357.30	31/12/2021	09
M02063	GUTIERREZ,CASTA&EDA/ROMAN	JCSSA002224	$8,395.06	31/12/2021	09
M02036	GUTIERREZ,CASTRO/ANA ELBA	JCSSA002224	$4,063.96	31/12/2021	09
M02089	GUTIERREZ,CHAVARIN/ANA MARIA	JCSSA002195	$11,613.46	31/12/2021	09
M02036	GUTIERREZ,CHAVEZ/BEATRIZ ALICIA	JCSSA002224	$3,773.95	31/12/2021	09
M02031	GUTIERREZ,CRUZ/MARIA ESTELA	JCSSA002224	$14,238.66	31/12/2021	09
M03005	GUTIERREZ,CRUZ/MIDIAM VANESSA	JCSSA002224	$6,791.85	31/12/2021	09
M01004	GUTIERREZ,DAVALOS/LUIS	JCSSA002195	$13,050.43	31/12/2021	09
M03024	GUTIERREZ,DE LA TORRE/LUIS FERNANDO	JCSSA002195	$2,746.15	31/12/2021	09
M02036	GUTIERREZ,FLORES/ROMAN ALEJANDRO	JCSSA002224	$2,992.50	31/12/2021	09
M02096	GUTIERREZ,GOMEZ/MIGUEL ANGEL	JCSSA002224	$7,701.44	31/12/2021	09
M03005	GUTIERREZ,GONZALEZ/JOSE FRANCISCO	JCSSA002224	$1,336.62	31/12/2021	09
M02051	GUTIERREZ,GUTIERREZ/CARLOS ALBERTO	JCSSA002195	$4,616.36	31/12/2021	09
M02061	GUTIERREZ,GUTIERREZ/MARIA ESTHER	JCSSA002224	$7,493.84	31/12/2021	09
M03005	GUTIERREZ,GUZMAN/HIPOLITO	JCSSA002195	$8,482.58	31/12/2021	09
M03005	GUTIERREZ,HERNANDEZ/JESUS DAVID	JCSSA002195	$6,953.07	31/12/2021	09
M02036	GUTIERREZ,HERNANDEZ/PAOLA MARISA	JCSSA002195	$7,000.77	31/12/2021	09
M02036	GUTIERREZ,HERNANDEZ/SILVIA LETICIA	JCSSA002224	$3,548.76	31/12/2021	09
M02061	GUTIERREZ,JIMENEZ/ANA MARIA	JCSSA002224	$2,714.48	31/12/2021	09
M02040	GUTIERREZ,JIMENEZ/MARIA ELENA	JCSSA002195	$4,637.32	31/12/2021	09
M02063	GUTIERREZ,LEDEZMA/CARLOS JAVIER	JCSSA002195	$8,265.31	31/12/2021	09
M01004	GUTIERREZ,LIMON/ELVIRA	JCSSA002195	$23,300.90	31/12/2021	09
M02036	GUTIERREZ,LOERA/NORMA LETICIA	JCSSA002224	$3,523.70	31/12/2021	09
M03022	GUTIERREZ,LOPEZ/IRMA YOLANDA	JCSSA002195	$1,141.20	31/12/2021	09
M02059	GUTIERREZ,LOPEZ/JOSE MARTIN	JCSSA002224	$6,743.42	31/12/2021	09
M03005	GUTIERREZ,MACIAS/PEDRO	JCSSA002195	$2,272.00	31/12/2021	09
M03005	GUTIERREZ,MAGA&A/MARICELA	JCSSA002195	$6,101.12	31/12/2021	09
M02035	GUTIERREZ,MARTINEZ/ELBA SUSANA	JCSSA002195	$4,240.14	31/12/2021	09
M02036	GUTIERREZ,MARTINEZ/GEORGINA ADRIANA	JCSSA002195	$4,347.28	31/12/2021	09
M02094	GUTIERREZ,MATA/MARIA DE LOURDES	JCSSA002195	$7,389.57	31/12/2021	09
M03006	GUTIERREZ,MEDINA/JOSE ERNESTO	JCSSA002195	$3,901.15	31/12/2021	09
M03005	GUTIERREZ,MEDINA/JOSE RICARDO	JCSSA002195	$3,735.80	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

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Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02006	GUTIERREZ,MENDEZ/JORGE ALBERTO	JCSSA002195	$24,161.99	31/12/2021	09
M02035	GUTIERREZ,MENDOZA/VERONICA	JCSSA002195	$4,313.65	31/12/2021	09
M03005	GUTIERREZ,MONTEZ/ROMAN	JCSSA002224	$6,513.36	31/12/2021	09
M02031	GUTIERREZ,MORENO/MARIA EVA	JCSSA002224	$2,206.96	31/12/2021	09
M03023	GUTIERREZ,MORENO/MARTIN	JCSSA002224	$555.00	31/12/2021	09
M02048	GUTIERREZ,NAVA/KAROL FRANCISCO	JCSSA002224	$4,275.68	31/12/2021	09
M02036	GUTIERREZ,OROZCO/ANA YANETH	JCSSA002195	$5,640.79	31/12/2021	09
M02036	GUTIERREZ,OROZCO/SANDRA GABRIELA	JCSSA002195	$5,850.63	31/12/2021	09
M03005	GUTIERREZ,ORTEGA/GILBERTO	JCSSA002224	$185.00	31/12/2021	09
M03020	GUTIERREZ,ORTIZ/MOISES	JCSSA002195	$5,635.63	31/12/2021	09
M02036	GUTIERREZ,PARTIDA/ARACELI	JCSSA002224	$4,557.17	31/12/2021	09
M02036	GUTIERREZ,PARTIDA/MARIA DE LA LUZ	JCSSA002224	$3,773.96	31/12/2021	09
M02036	GUTIERREZ,PE&ALOZA/ERIKA GUADALUPE	JCSSA002195	$6,200.68	31/12/2021	09
M03005	GUTIERREZ,PEREZ/GABRIELA LIBRADA	JCSSA002195	$3,569.48	31/12/2021	09
M03022	GUTIERREZ,QUINTERO/GLORIA ANGELICA	JCSSA002224	$1,320.00	31/12/2021	09
M03019	GUTIERREZ,RAMIREZ/JOSE MANUEL	JCSSA002195	$705.00	31/12/2021	09
M02035	GUTIERREZ,RESENDIZ/OSCAR ANTONIO	JCSSA002195	$5,037.74	31/12/2021	09
M02036	GUTIERREZ,RODAS/AMANDA GUADALUPE	JCSSA002195	$4,878.61	31/12/2021	09
M03020	GUTIERREZ,RUVALCABA/MARISELA	JCSSA002195	$1,827.80	31/12/2021	09
M02082	GUTIERREZ,SALAS/BLANCA ESTELA	JCSSA002195	$4,050.47	31/12/2021	09
M03006	GUTIERREZ,SALAZAR/MIGUEL EMIGDIO	JCSSA002224	$3,635.43	31/12/2021	09
M03005	GUTIERREZ,SANCHEZ/ENRIQUE ESAU	JCSSA002195	$6,967.60	31/12/2021	09
M02035	GUTIERREZ,SANCHEZ/MARTHA	JCSSA002195	$4,222.38	31/12/2021	09
M02048	GUTIERREZ,SANCHEZ/SERGIO ALBERTO	JCSSA002224	$2,714.48	31/12/2021	09
M02035	GUTIERREZ,SILVA/GLORIA	JCSSA002195	$5,236.75	31/12/2021	09
M02050	GUTIERREZ,SOLIS/MARIA DEL CARMEN	JCSSA002195	$4,119.89	31/12/2021	09
M02036	GUTIERREZ,SUAREZ/ZULMA KIKEY	JCSSA002224	$5,017.51	31/12/2021	09
M03024	GUTIERREZ,TOVAR/BRAULIO	JCSSA002224	$1,070.00	31/12/2021	09
M01004	GUTIERREZ,URE&A/JOSE ANTONIO	JCSSA002195	$13,050.43	31/12/2021	09
M02035	GUTIERREZ,VACA/LORENA	JCSSA002195	$4,862.07	31/12/2021	09
M02050	GUTIERREZ,VELASCO/KARLA MABEL	JCSSA002195	$5,466.56	31/12/2021	09
M03006	GUTIERREZ,VENADERO/CRISTOPHER MIGUEL	JCSSA002195	$17,889.47	31/12/2021	09
M02005	GUZMAN,ALEMAN/DENISSE	JCSSA002224	$7,341.41	31/12/2021	09
M02036	GUZMAN,ALEMAN/ELISA	JCSSA002224	$6,200.13	31/12/2021	09
M02035	GUZMAN,BELTRAN/ALICIA	JCSSA002195	$12,772.75	31/12/2021	09
M03021	GUZMAN,DAVALOS/JORGE	JCSSA002195	$2,586.80	31/12/2021	09
M03005	GUZMAN,DIAZ/DULCE MARIA	JCSSA002195	$5,880.00	31/12/2021	09
M03019	GUZMAN,GONZALEZ/GABRIELA	JCSSA002224	$855.00	31/12/2021	09
M02036	GUZMAN,GONZALEZ/MARIA LUISA	JCSSA002195	$4,472.73	31/12/2021	09
M02036	GUZMAN,HERNANDEZ/LILIANA	JCSSA002195	$8,480.89	31/12/2021	09
M02035	GUZMAN,HERNANDEZ/YOLANDA	JCSSA002195	$5,726.44	31/12/2021	09
M01004	GUZMAN,LEPE/ABRAHAN	JCSSA002195	$7,291.20	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	GUZMAN,LEPE/ARACELI	JCSSA002195	$4,240.37	31/12/2021	09
M01004	GUZMAN,LEPE/SERGIO	JCSSA002195	$19,563.84	31/12/2021	09
M03024	GUZMAN,LOPEZ/SONIA	JCSSA002195	$3,701.12	31/12/2021	09
M03024	GUZMAN,MEDINA/GRISELDA	JCSSA002224	$530.00	31/12/2021	09
M02035	GUZMAN,MEDINA/JOSEFA	JCSSA002195	$8,493.75	31/12/2021	09
M03005	GUZMAN,PATI&O/MIRIAM LUCERO	JCSSA002195	$1,897.00	31/12/2021	09
M03005	GUZMAN,PATI&O/OMAR	JCSSA002195	$7,993.64	31/12/2021	09
M03005	GUZMAN,PATI&O/WENCESLAO RAFAEL	JCSSA002195	$18,258.47	31/12/2021	09
M01004	GUZMAN,RAMIREZ/MA. LOURDES	JCSSA002224	$13,025.43	31/12/2021	09
M02036	GUZMAN,RAMIREZ/MARISSA LIZBETH	JCSSA002224	$3,544.62	31/12/2021	09
M03005	GUZMAN,RAMOS/ROSA MARIA	JCSSA002195	$4,201.03	31/12/2021	09
M03005	GUZMAN,REBOLLOSA/OSCAR	JCSSA002195	$1,171.88	31/12/2021	09
M01004	GUZMAN,RODRIGUEZ/INES	JCSSA002195	$23,272.63	31/12/2021	09
M02094	GUZMAN,RODRIGUEZ/MARIA ELENA	JCSSA002224	$13,281.99	31/12/2021	09
M02036	GUZMAN,RODRIGUEZ/SANDRA NATALIA	JCSSA002195	$6,640.48	31/12/2021	09
M02035	GUZMAN,ROMERO/IMELDA	JCSSA002195	$7,276.65	31/12/2021	09
M02040	GUZMAN,ROMERO/NORA	JCSSA002195	$20,357.11	31/12/2021	09
M02036	HARO,AGUILAR/MARIA ISABEL	JCSSA002195	$4,483.31	31/12/2021	09
M03005	HARO,CAMPOS/JESUS	JCSSA002224	$3,268.16	31/12/2021	09
M01004	HARO,GARCIA/MIGUEL ARTURO	JCSSA002195	$14,938.87	31/12/2021	09
M02035	HARO,MARAVILLA/BLANCA ESTELA	JCSSA002195	$7,411.96	31/12/2021	09
M03005	HARO,MU&OZ/CLAUDIA	JCSSA002195	$3,561.42	31/12/2021	09
M03005	HARO,MU&OZ/ISABEL	JCSSA002195	$3,566.85	31/12/2021	09
M02047	HARO,MU&OZ/LOURDES	JCSSA002195	$5,437.52	31/12/2021	09
M03005	HARO,VILLA/RAYMUNDO	JCSSA002224	$2,105.13	31/12/2021	09
M02040	HERMOSILLO,LARA/HILDA YADIRA	JCSSA002195	$3,847.32	31/12/2021	09
CF40004	HERMOSILLO,OLAGUEZ/JUAN MARTIN	JCSSA002224	$555.00	31/12/2021	09
M02061	HERMOSILLO,SANCHEZ/MARIA DEL CARMEN	JCSSA002224	$3,569.33	31/12/2021	09
M02081	HERNANDEZ,/ROSA MARGARITA	JCSSA002224	$4,233.57	31/12/2021	09
M03005	HERNANDEZ,AGUILAR/CLAUDIA MONICA	JCSSA002195	$4,498.14	31/12/2021	09
M03005	HERNANDEZ,AGUILAR/GABRIELA	JCSSA002195	$6,198.40	31/12/2021	09
M03005	HERNANDEZ,AGUILAR/GILDARDO	JCSSA002195	$705.00	31/12/2021	09
M02082	HERNANDEZ,AGUILAR/MARIA MAGDALENA	JCSSA002224	$1,488.51	31/12/2021	09
M03005	HERNANDEZ,AGUILAR/MIGUEL ANGEL	JCSSA002195	$3,244.45	31/12/2021	09
M02082	HERNANDEZ,AGUIRRE/NANCY	JCSSA002195	$5,434.84	31/12/2021	09
M01004	HERNANDEZ,ALVIZO/MARTHA PATRICIA	JCSSA002195	$13,044.37	31/12/2021	09
M02038	HERNANDEZ,ARELLANO/MARIA GUADALUPE	JCSSA002224	$2,355.00	31/12/2021	09
M01004	HERNANDEZ,ARIAS/JOSE MANUEL	JCSSA002195	$14,361.22	31/12/2021	09
M01011	HERNANDEZ,ARRIAGA/ARTURO FRANCISCO	JCSSA002195	$17,698.41	31/12/2021	09
M02036	HERNANDEZ,AVILA/BERTHA	JCSSA002195	$1,988.01	31/12/2021	09
M02035	HERNANDEZ,BAHENA/MANUELA	JCSSA002224	$5,054.51	31/12/2021	09
M03022	HERNANDEZ,BALTAZAR/SONIA	JCSSA002195	$4,447.79	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	HERNANDEZ,BAUTISTA/MA AMPARO	JCSSA002195	$8,166.58	31/12/2021	09
M02036	HERNANDEZ,BERMUDEZ/LEONARDO	JCSSA002224	$10,012.88	31/12/2021	09
M03006	HERNANDEZ,CABRERA/LUIS ERNESTO	JCSSA002224	$6,100.71	31/12/2021	09
M02036	HERNANDEZ,CAMARENA/SILVIA	JCSSA002195	$4,411.02	31/12/2021	09
M02035	HERNANDEZ,CASTRO/MARIA ELVIA	JCSSA002195	$5,220.64	31/12/2021	09
M03023	HERNANDEZ,CEDILLO/GUSTAVO	JCSSA002224	$2,943.58	31/12/2021	09
M03005	HERNANDEZ,CHAVEZ/LUZ ANGELICA	JCSSA002195	$855.00	31/12/2021	09
M01004	HERNANDEZ,COLIN/DANTE DANIEL	JCSSA002224	$780.00	31/12/2021	09
M02082	HERNANDEZ,DE ALBA/MARTHA LEONOR	JCSSA002224	$4,125.42	31/12/2021	09
M02036	HERNANDEZ,DEL ANGEL/MARTINA	JCSSA002195	$4,334.77	31/12/2021	09
M02082	HERNANDEZ,DELGADILLO/ELIZABETH	JCSSA002195	$13,045.50	31/12/2021	09
M02036	HERNANDEZ,DIAZ/BEATRIZ DEL CARMEN	JCSSA002224	$6,629.07	31/12/2021	09
M02048	HERNANDEZ,DIAZ/LIZVETH JHOVANA	JCSSA002224	$4,514.21	31/12/2021	09
M02036	HERNANDEZ,DIAZ/MARIA DEL ROCIO	JCSSA002195	$5,903.07	31/12/2021	09
M03025	HERNANDEZ,DOMINGUEZ/ROBERTO	JCSSA002195	$3,270.35	31/12/2021	09
M03022	HERNANDEZ,DUE&AS/MARIA LUISA	JCSSA002224	$780.00	31/12/2021	09
M03024	HERNANDEZ,DURAN/LUZ MARIA	JCSSA002195	$6,077.09	31/12/2021	09
M03005	HERNANDEZ,ESPARZA/DANIEL	JCSSA002195	$480.00	31/12/2021	09
M02036	HERNANDEZ,ESPINO/ROSALBA	JCSSA002195	$8,172.61	31/12/2021	09
M02048	HERNANDEZ,ESPINOZA/ANA MARIA	JCSSA002195	$5,404.61	31/12/2021	09
M03023	HERNANDEZ,ESQUEDA/MARIA DE LA LUZ	JCSSA002195	$2,464.05	31/12/2021	09
M03023	HERNANDEZ,ESQUIVEL/PATRICIA	JCSSA002195	$1,320.00	31/12/2021	09
M03022	HERNANDEZ,FIGUEROA/NATALIA	JCSSA002224	$8,342.68	31/12/2021	09
M01006	HERNANDEZ,FLETES/SARA CATALINA	JCSSA002195	$5,904.26	31/12/2021	09
M01011	HERNANDEZ,FLORES/MARIA SANTOS	JCSSA002195	$15,675.05	31/12/2021	09
CF41044	HERNANDEZ,FLORES/TERESITA DE JESUS	JCSSA002195	$3,410.70	31/12/2021	09
M02035	HERNANDEZ,FRANCO/ALMA NOEMI	JCSSA002195	$9,081.58	31/12/2021	09
M02081	HERNANDEZ,GARCIA/AIDA RAFAELA	JCSSA002224	$5,689.70	31/12/2021	09
M02036	HERNANDEZ,GARCIA/IRMA YOLANDA	JCSSA002195	$4,926.02	31/12/2021	09
M01004	HERNANDEZ,GODOY/FRANCIA BEATRIZ	JCSSA002195	$22,712.86	31/12/2021	09
M01004	HERNANDEZ,GOMEZ/FLORISA	JCSSA002195	$13,050.43	31/12/2021	09
M02036	HERNANDEZ,GONZALEZ/IMELDA	JCSSA002224	$7,139.74	31/12/2021	09
M01006	HERNANDEZ,GONZALEZ/JORGE ANTONIO	JCSSA002195	$13,925.65	31/12/2021	09
M01004	HERNANDEZ,GONZALEZ/JOSE ADOLFO	JCSSA002224	$13,647.03	31/12/2021	09
M01011	HERNANDEZ,GUTIERREZ/DEOSELINA	JCSSA002195	$16,650.05	31/12/2021	09
M02096	HERNANDEZ,GUTIERREZ/FELIPE ANGEL	JCSSA002224	$14,996.44	31/12/2021	09
M02036	HERNANDEZ,GUTIERREZ/LUCIA ANGELICA	JCSSA002195	$4,848.96	31/12/2021	09
M02074	HERNANDEZ,GUTIERREZ/LUZ MARINA	JCSSA002224	$7,969.69	31/12/2021	09
M03005	HERNANDEZ,GUTIERREZ/RAMON	JCSSA002195	$5,341.01	31/12/2021	09
M02035	HERNANDEZ,HERNANDEZ/BEATRIZ	JCSSA002195	$5,596.59	31/12/2021	09
M02074	HERNANDEZ,HERNANDEZ/CESAR ANTONIO	JCSSA002195	$7,029.68	31/12/2021	09
M02048	HERNANDEZ,HERNANDEZ/NANCY ALEJANDRA	JCSSA002195	$3,353.12	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	HERNANDEZ,HERNANDEZ/ROBERTO ANTONIO	JCSSA002195	$530.00	31/12/2021	09
M02082	HERNANDEZ,HUERVO/MARIA DOLORES	JCSSA002195	$7,465.91	31/12/2021	09
M01004	HERNANDEZ,IZQUIERDO/JAVIER	JCSSA002195	$23,126.42	31/12/2021	09
M02036	HERNANDEZ,LAMAS/ALICIA ELIZABETH	JCSSA002195	$5,365.39	31/12/2021	09
M02036	HERNANDEZ,LARA/GUSTAVO	JCSSA002224	$6,757.95	31/12/2021	09
M03025	HERNANDEZ,LAURIANO/JOSE ANTONIO	JCSSA002195	$1,741.71	31/12/2021	09
M02036	HERNANDEZ,LAZO/CESAR JOEL	JCSSA002224	$4,410.96	31/12/2021	09
M03006	HERNANDEZ,LOERA/ANGEL GABRIEL	JCSSA002195	$3,422.08	31/12/2021	09
M02035	HERNANDEZ,LOPEZ/MARIA TERESA	JCSSA002224	$4,312.01	31/12/2021	09
M02036	HERNANDEZ,LOPEZ/MARTHA	JCSSA002195	$4,397.44	31/12/2021	09
M03005	HERNANDEZ,MAGA&A/EDGAR GUSTAVO	JCSSA002224	$10,724.56	31/12/2021	09
M02036	HERNANDEZ,MAGA&A/JOSE LUIS	JCSSA002224	$3,523.92	31/12/2021	09
M03022	HERNANDEZ,MARQUEZ/NORMA ARACELI	JCSSA002224	$2,640.80	31/12/2021	09
M02040	HERNANDEZ,MARTINEZ/ESTHER BERNARDITA	JCSSA002195	$5,944.67	31/12/2021	09
M02035	HERNANDEZ,MEDELLIN/FABIANA	JCSSA002195	$6,653.76	31/12/2021	09
M02035	HERNANDEZ,MEDELLIN/NORMA GRISELDA	JCSSA002195	$4,240.34	31/12/2021	09
M03005	HERNANDEZ,MEDINA/PABLO	JCSSA002195	$705.00	31/12/2021	09
M03005	HERNANDEZ,MEDINA/ROGELIO	JCSSA002195	$11,027.51	31/12/2021	09
M02006	HERNANDEZ,MENDOZA/ABNER MIGUEL	JCSSA002195	$13,731.75	31/12/2021	09
M01004	HERNANDEZ,MOCTEZUMA/JOSE ARMANDO	JCSSA002224	$1,968.89	31/12/2021	09
M01011	HERNANDEZ,MORA/FRANCISCO JAVIER	JCSSA002195	$15,674.59	31/12/2021	09
M02036	HERNANDEZ,MORENO/MARIA ELENA	JCSSA002224	$6,733.49	31/12/2021	09
M02036	HERNANDEZ,MUNGUIA/GUADALUPE KARINA	JCSSA002195	$6,578.06	31/12/2021	09
M03005	HERNANDEZ,NAVARRO/CARMEN ALICIA	JCSSA002195	$3,244.33	31/12/2021	09
M03024	HERNANDEZ,NAVARRO/ERIKA JANETTE	JCSSA002224	$2,895.00	31/12/2021	09
M02034	HERNANDEZ,NAVARRO/IRMA ANGELICA	JCSSA002195	$4,664.56	31/12/2021	09
M03023	HERNANDEZ,NAVARRO/MARIA ESTHER	JCSSA002195	$1,320.00	31/12/2021	09
M02048	HERNANDEZ,NU&EZ/MARIA ELPIDIA	JCSSA002195	$3,494.44	31/12/2021	09
M02036	HERNANDEZ,OCEGUEDA/MANUEL	JCSSA002195	$4,253.08	31/12/2021	09
M02059	HERNANDEZ,OLAGUEZ/MARIA NOEMI	JCSSA002195	$3,567.97	31/12/2021	09
M01004	HERNANDEZ,OROZCO/ALFONSO LIBORIO	JCSSA002195	$13,025.43	31/12/2021	09
M03005	HERNANDEZ,OROZCO/JOSE VIDAL	JCSSA002195	$924.59	31/12/2021	09
M02035	HERNANDEZ,PAREDES/TERESA	JCSSA002195	$3,042.00	31/12/2021	09
M02035	HERNANDEZ,PARGA/VERONICA	JCSSA002224	$4,315.37	31/12/2021	09
M02036	HERNANDEZ,PEREZ/IMELDA	JCSSA002224	$3,547.29	31/12/2021	09
M02036	HERNANDEZ,PEREZ/ROCIO	JCSSA002224	$9,298.93	31/12/2021	09
M01011	HERNANDEZ,PONCE/FRANCISCO JAVIER	JCSSA002224	$26,072.61	31/12/2021	09
M01006	HERNANDEZ,PONCE/SILVIA	JCSSA002224	$5,931.80	31/12/2021	09
M02089	HERNANDEZ,PONCE/SOLEDAD PATRICIA	JCSSA002195	$13,304.06	31/12/2021	09
M02035	HERNANDEZ,POZOS/MARIA TERESA	JCSSA002195	$5,790.72	31/12/2021	09
M02036	HERNANDEZ,QUEZADA/KARLA IVETTE	JCSSA002224	$2,993.96	31/12/2021	09
M03020	HERNANDEZ,QUINTERO/ANA PATRICIA	JCSSA002224	$3,556.55	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	HERNANDEZ,QUIROZ/LORENZO EDMUNDO	JCSSA002195	$2,743.48	31/12/2021	09
M02082	HERNANDEZ,RAMIREZ/AGUSTIN	JCSSA002195	$4,903.83	31/12/2021	09
M02036	HERNANDEZ,RAMIREZ/CHRISTIAN PAULINA	JCSSA002195	$10,927.02	31/12/2021	09
CF40004	HERNANDEZ,RAMIREZ/DAVID	JCSSA002224	$1,193.30	31/12/2021	09
M03005	HERNANDEZ,RAMIREZ/GLORIA FABIOLA	JCSSA002195	$5,425.81	31/12/2021	09
M03022	HERNANDEZ,RAMIREZ/RICARDO	JCSSA002224	$11,104.43	31/12/2021	09
M02085	HERNANDEZ,RAMIREZ/ROSA IMELDA	JCSSA002195	$6,961.29	31/12/2021	09
M02036	HERNANDEZ,RIVAS/MANUEL ABDERRAMAN	JCSSA002195	$7,333.03	31/12/2021	09
M02036	HERNANDEZ,RIVERA/MARIA DE LA CRUZ	JCSSA002195	$6,556.20	31/12/2021	09
M01011	HERNANDEZ,ROCHA/JUAN	JCSSA002224	$15,674.75	31/12/2021	09
M03022	HERNANDEZ,RODRIGUEZ/ANTONIA	JCSSA002195	$2,639.49	31/12/2021	09
M02036	HERNANDEZ,RODRIGUEZ/JANETTE ELIZABETH	JCSSA002224	$8,650.80	31/12/2021	09
M02089	HERNANDEZ,RODRIGUEZ/MARIA ELENA	JCSSA002195	$11,613.46	31/12/2021	09
M03005	HERNANDEZ,RODRIGUEZ/PAOLA PATRICIA	JCSSA002195	$4,026.09	31/12/2021	09
M03022	HERNANDEZ,RODRIGUEZ/TERESITA	JCSSA002195	$3,907.28	31/12/2021	09
M02036	HERNANDEZ,ROMERO/MARTHA PATRICIA	JCSSA002195	$7,570.17	31/12/2021	09
M02036	HERNANDEZ,RUIZ/ANDREA	JCSSA002195	$2,943.94	31/12/2021	09
CF40004	HERNANDEZ,RUVALCABA/ARMANDO	JCSSA002195	$855.00	31/12/2021	09
M03005	HERNANDEZ,RUVALCABA/EVERARDO	JCSSA002195	$555.00	31/12/2021	09
M03005	HERNANDEZ,RUVALCABA/MARIA GUADALUPE	JCSSA002195	$4,911.48	31/12/2021	09
M03005	HERNANDEZ,RUVALCABA/MARIO ERNESTO	JCSSA002195	$3,782.58	31/12/2021	09
M03005	HERNANDEZ,RUVALCABA/OSWALDO HILARION	JCSSA002195	$3,185.19	31/12/2021	09
M02006	HERNANDEZ,SAAVEDRA/LIZBETH	JCSSA002195	$8,839.77	31/12/2021	09
M02036	HERNANDEZ,SALINAS/MARIA GUADALUPE	JCSSA002224	$2,993.96	31/12/2021	09
M02035	HERNANDEZ,SANCHEZ/MARTHA	JCSSA002195	$7,738.13	31/12/2021	09
M02036	HERNANDEZ,SANCHEZ/MONICA DE LOS ANGELES	JCSSA002195	$7,611.85	31/12/2021	09
M02035	HERNANDEZ,SANTOS/GUSTAVO	JCSSA002224	$5,054.46	31/12/2021	09
M02036	HERNANDEZ,SANTOS/SOL CITLALLY	JCSSA002195	$5,165.00	31/12/2021	09
M03005	HERNANDEZ,SARAU/OMAR	JCSSA002224	$8,465.37	31/12/2021	09
M03022	HERNANDEZ,SAUCEDO/MONICA	JCSSA002224	$2,880.80	31/12/2021	09
M02036	HERNANDEZ,SILVA/GUICELA BERENICE	JCSSA002224	$5,323.77	31/12/2021	09
M03024	HERNANDEZ,TAPIA/ALEJANDRO	JCSSA002195	$4,024.80	31/12/2021	09
M02034	HERNANDEZ,TAPIA/MARIA ISELA	JCSSA002195	$5,672.80	31/12/2021	09
M02082	HERNANDEZ,TORRES/LETICIA	JCSSA002224	$4,125.26	31/12/2021	09
M03005	HERNANDEZ,TORRES/MARIA CLEOTILDE	JCSSA002224	$3,569.42	31/12/2021	09
M01007	HERNANDEZ,TORRES/PIEDAD	JCSSA002224	$11,198.10	31/12/2021	09
M02048	HERNANDEZ,URIBE/JOSE ANTONIO	JCSSA002224	$4,686.48	31/12/2021	09
M03022	HERNANDEZ,VALENCIA/GRACIELA	JCSSA002224	$3,113.61	31/12/2021	09
M03020	HERNANDEZ,VAZQUEZ/ANGELICA	JCSSA002195	$2,682.78	31/12/2021	09
M03006	HERNANDEZ,VERA/GABRIEL ALEJANDRO	JCSSA002195	$6,283.64	31/12/2021	09
M01011	HERNANDEZ,VIDALES/RODOLFO	JCSSA002195	$15,675.05	31/12/2021	09
M02082	HERNANDEZ,VILLATORO/ROSARIO	JCSSA002224	$8,320.81	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	HERNANDEZ,VIVANCO/BLANCA ESTELA	JCSSA002195	$6,433.29	31/12/2021	09
M01004	HERNANDEZ,ZU&IGA/JAIME FRANCISCO	JCSSA002195	$12,966.86	31/12/2021	09
M02034	HERRERA,BARAJAS/MARIA ELENA	JCSSA002195	$5,873.92	31/12/2021	09
M03022	HERRERA,BUENO/OSCAR	JCSSA002195	$3,331.03	31/12/2021	09
M02040	HERRERA,DE LA CRUZ/MARIA TRINIDAD	JCSSA002195	$21,201.11	31/12/2021	09
M01011	HERRERA,GARCIA/GLORIA AIDE	JCSSA002195	$17,164.28	31/12/2021	09
M02036	HERRERA,GUZMAN/CINTHIA AGLAE	JCSSA002224	$4,793.85	31/12/2021	09
M02036	HERRERA,HORTA/ANA ROSA	JCSSA002195	$7,918.79	31/12/2021	09
M02036	HERRERA,HUERTA/XOCHITL	JCSSA002195	$4,409.40	31/12/2021	09
M03005	HERRERA,MELENDREZ/BEATRIZ ADRIANA	JCSSA002224	$16,585.92	31/12/2021	09
M02036	HERRERA,MELENDREZ/MARIA CELESTINA	JCSSA002224	$7,304.06	31/12/2021	09
M02036	HERRERA,MENDOZA/BLANCA PATRICIA	JCSSA002224	$5,974.18	31/12/2021	09
M03022	HERRERA,MENDOZA/ROBERTO	JCSSA002224	$6,848.85	31/12/2021	09
M02035	HERRERA,MENDOZA/SOCORRO DE JESUS	JCSSA002195	$5,049.11	31/12/2021	09
M02036	HERRERA,PASTOR/DANIELA SARAHI	JCSSA002224	$6,541.71	31/12/2021	09
M02036	HERRERA,REYNAGA/SOCORRO	JCSSA002195	$7,313.18	31/12/2021	09
M03024	HERRERA,VAZQUEZ/GEOVANNA LIZBETTE	JCSSA002195	$2,568.25	31/12/2021	09
M03024	HERRERA,YA&EZ/OSCAR ALEJANDRO	JCSSA002224	$10,282.80	31/12/2021	09
M03005	HIDALGO,LOPEZ/LUIS DAVID	JCSSA002195	$3,426.96	31/12/2021	09
M01011	HIDALGO,ORNELAS/JOSE DE JESUS	JCSSA002224	$25,801.49	31/12/2021	09
M02036	HIDALGO,VAZQUEZ/ANGELICA	JCSSA002195	$4,094.20	31/12/2021	09
M02036	HIDROGO,NAVARRO/EVA JANET	JCSSA002195	$5,343.25	31/12/2021	09
M01011	HIGAREDA,ALMARAZ/ILIANA	JCSSA002224	$15,750.05	31/12/2021	09
M02035	HIJAR,CARRASCO/MARIA ELENA	JCSSA002195	$4,315.21	31/12/2021	09
M03022	HIJAR,CARRASCO/RUBEN	JCSSA002195	$5,190.38	31/12/2021	09
CF41013	HINOJOSA,IBARRA/ROBERTO	JCSSA002195	$15,114.70	31/12/2021	09
CF41013	HIRAMURO,SHOJI/FERNANDO	JCSSA002195	$15,669.70	31/12/2021	09
M01006	HOYOS,SOTO/MARIA MANCELLE	JCSSA002195	$6,156.80	31/12/2021	09
M03006	HUERTA,GARCIA/MIGUEL ANGEL	JCSSA002224	$10,917.63	31/12/2021	09
M02035	HUERTA,HERNANDEZ/CELIA	JCSSA002195	$6,856.44	31/12/2021	09
M02036	HUERTA,HERNANDEZ/MAYRA YESENIA	JCSSA002195	$6,134.05	31/12/2021	09
M01014	HUERTA,MARTINEZ/JUAN ANTONIO DE JESUS	JCSSA002224	$11,608.24	31/12/2021	09
M02031	HUERTA,MARTINEZ/MARIA EUGENIA	JCSSA002195	$6,309.76	31/12/2021	09
M02036	HUERTA,MORENO/CINTIA GISELA	JCSSA002224	$5,872.48	31/12/2021	09
M02036	HUERTA,MURO/EDGAR FRANCISCO	JCSSA002195	$6,868.58	31/12/2021	09
M02038	HUERTA,ROBLES/DANIELA ITZEL	JCSSA002195	$4,434.02	31/12/2021	09
M03005	HUICAB,LOZA/JAVIER DE JESUS	JCSSA002224	$3,194.48	31/12/2021	09
M02034	HUIDOR,SASTRE/LAURA	JCSSA002195	$11,263.78	31/12/2021	09
M03005	HUIZAR,CORREA/INDALECIO ALEJANDRO	JCSSA002195	$3,243.58	31/12/2021	09
M03022	HUIZAR,CUEVAS/AIDEE EVELYN	JCSSA002224	$4,115.45	31/12/2021	09
M03005	HUIZAR,CUEVAS/OSCAR FRANCISCO	JCSSA002195	$480.00	31/12/2021	09
M02031	HUIZAR,LOPEZ/MARIA LAURA	JCSSA002195	$10,882.38	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	HUIZAR,LOPEZ/MARIA PATRICIA	JCSSA002195	$3,732.91	31/12/2021	09
M02036	HURTADO,AVI&A/BERTA	JCSSA002224	$3,773.94	31/12/2021	09
M02007	HURTADO,BAUTISTA/ELBA GUADALUPE	JCSSA002195	$4,442.35	31/12/2021	09
M02034	HURTADO,GONZALEZ/FRANCISCO JAVIER	JCSSA002195	$13,886.13	31/12/2021	09
M03006	HURTADO,ORTIZ/MARTIN NETZAHUALCOYOTL	JCSSA002195	$4,586.47	31/12/2021	09
M02007	HURTADO,SALAZAR/JOSE LUIS	JCSSA002195	$5,412.65	31/12/2021	09
M02036	HURTADO,TOVAR/LETICIA	JCSSA002224	$4,568.70	31/12/2021	09
M02036	HURTADO,TOVAR/ROSALBA	JCSSA002224	$3,016.47	31/12/2021	09
M02036	IBA&EZ,GONZALEZ/ANA MARGARITA	JCSSA002224	$6,593.86	31/12/2021	09
M02035	IBA&EZ,VASQUEZ/BLANCA VERONICA	JCSSA002195	$4,314.86	31/12/2021	09
M02001	IBARRA,AVALOS/MARIA GUADALUPE	JCSSA002195	$10,651.89	31/12/2021	09
M03022	IBARRA,CALZADA/MARIA HILARIA	JCSSA002224	$2,870.45	31/12/2021	09
M02061	IBARRA,CERVANTES/MARIA ALEJANDRA	JCSSA002224	$9,144.47	31/12/2021	09
M02094	IBARRA,DE LA TORRE/NANCY MERCEDES	JCSSA002195	$10,800.52	31/12/2021	09
M02074	IBARRA,DELGADILLO/ANA CRISTINA	JCSSA002195	$23,819.80	31/12/2021	09
M02031	IBARRA,GODINEZ/ROSALINA	JCSSA002195	$10,508.60	31/12/2021	09
M01004	IBARRA,GONZALEZ/MARIA LIVIER	JCSSA002195	$13,050.43	31/12/2021	09
M01011	IBARRA,HERNANDEZ/MARGARITA	JCSSA002195	$8,227.53	31/12/2021	09
M01011	IBARRA,HURTADO/TOMAS RAMON	JCSSA002195	$15,750.05	31/12/2021	09
M02036	IBARRA,LOPEZ/ISRAEL	JCSSA002195	$5,228.99	31/12/2021	09
M02036	IBARRA,RAMIREZ/SILVIA	JCSSA002195	$8,027.90	31/12/2021	09
M03022	IBARRA,RODRIGUEZ/IVAN FRANCISCO	JCSSA002195	$1,238.74	31/12/2021	09
M02036	IBARRA,TOSCANO/MARIA DE JESUS	JCSSA002195	$3,706.51	31/12/2021	09
M02036	IBARRA,ULLOA/MARISOL	JCSSA002195	$6,099.04	31/12/2021	09
CF40004	IBARRA,VERDUGO/BELINDA	JCSSA002224	$492.50	31/12/2021	09
M01004	IBARRA,WONG/CARLOS FRANCISCO	JCSSA002195	$117.50	31/12/2021	09
M02036	IBERRI,GONZALEZ/GILDARDO ESTEBAN	JCSSA002224	$3,548.84	31/12/2021	09
M02036	IGNACIO,GONZALEZ/MIGUEL	JCSSA002224	$8,898.34	31/12/2021	09
M02082	IGNACIO,PADILLA/MARIA RAMONA	JCSSA002195	$10,357.48	31/12/2021	09
M03024	INCLAN,ASCENCIO/JUAN CARLOS	JCSSA002224	$838.05	31/12/2021	09
M02081	INDA,ROMERO/CARMEN JULIA	JCSSA002224	$5,689.64	31/12/2021	09
M03005	INFANTE,JIMENEZ/GABRIEL JONNATAN	JCSSA002195	$22,373.07	31/12/2021	09
M02035	I&IGUEZ,CEJA/IRMA HORTENCIA	JCSSA002195	$4,310.33	31/12/2021	09
M02074	I&IGUEZ,CONTRERAS/ALFONSO	JCSSA002224	$11,169.11	31/12/2021	09
M02082	I&IGUEZ,FRANCO/MARIA DEL CARMEN	JCSSA002224	$4,208.80	31/12/2021	09
M03005	I&IGUEZ,FRANCO/SUSANA TERESITA	JCSSA002195	$853.10	31/12/2021	09
M03019	I&IGUEZ,GARCIA/LUIS	JCSSA002195	$780.00	31/12/2021	09
CF41044	I&IGUEZ,GUTIERREZ/LILIANA	JCSSA002195	$4,547.60	31/12/2021	09
M02035	I&IGUEZ,HERNANDEZ/MARICRUZ	JCSSA002195	$5,129.51	31/12/2021	09
M02036	I&IGUEZ,HUERTA/ALICIA	JCSSA002195	$5,823.32	31/12/2021	09
M03024	I&IGUEZ,LEON/LUIS ARTURO	JCSSA002224	$3,753.39	31/12/2021	09
M01004	I&IGUEZ,MARTINEZ/CESAR	JCSSA002195	$14,235.26	31/12/2021	09

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	IRINEO,ORTIZ/ROLANDO	JCSSA002195	$6,583.23	31/12/2021	09
M03024	ISLAS,MONCISVAIS/MARCO ANTONIO	JCSSA002224	$11,079.16	31/12/2021	09
M01004	IZAGUIRRE,CASILLAS/MARCO ANTONIO	JCSSA002224	$6,956.47	31/12/2021	09
M02057	JACINTO,GONZALEZ/LORENA	JCSSA002224	$3,775.94	31/12/2021	09
M02061	JACOBO,BRISE&O/CLAUDIA	JCSSA002224	$2,714.48	31/12/2021	09
M02036	JACOBO,RAMIREZ/YOLANDA	JCSSA002195	$4,796.11	31/12/2021	09
M02015	JAIME,REYNOSO/MAYRA SUSANA	JCSSA002195	$10,035.33	31/12/2021	09
M02048	JALOMO,PACHECO/MARCELA	JCSSA002224	$3,194.38	31/12/2021	09
M03005	JARA,FERNANDEZ/MATILDE ISABEL DE GUADALUPE	JCSSA002195	$5,426.32	31/12/2021	09
M02034	JARA,MORA/MARIA LUISA	JCSSA002195	$6,090.82	31/12/2021	09
M02035	JARERO,BASULTO/ANA BERTHA	JCSSA002195	$8,429.74	31/12/2021	09
M02035	JARERO,BASULTO/GUADALUPE	JCSSA002195	$15,637.91	31/12/2021	09
M01004	JASSO,BERNAL/JESUS ESTIVEN	JCSSA002195	$13,590.43	31/12/2021	09
M03005	JASSO,RAMIREZ/MARCOS	JCSSA002195	$480.00	31/12/2021	09
M02082	JAUREGUI,ALMARAZ/ROSA ISELA	JCSSA002224	$10,379.10	31/12/2021	09
M02094	JAUREGUI,LEDEZMA/ADRIANA	JCSSA002224	$7,394.42	31/12/2021	09
M01011	JAUREGUI,PLASCENCIA/LUIS	JCSSA002195	$15,675.05	31/12/2021	09
M02082	JAUREGUI,SANDOVAL/ESPERANZA	JCSSA002224	$4,125.51	31/12/2021	09
M02035	JAUREGUI,TORRES/BERTHA LETICIA	JCSSA002195	$4,312.01	31/12/2021	09
M01004	JIMENEZ,/JOSE FERNANDO	JCSSA002224	$13,050.43	31/12/2021	09
M01004	JIMENEZ,ALATORRE/JOEL ALEJANDRO	JCSSA002195	$13,024.31	31/12/2021	09
M01004	JIMENEZ,ALVARADO/PATRICIA MARIA	JCSSA002195	$14,769.37	31/12/2021	09
M02031	JIMENEZ,ALZAGA/NORMA LORENA	JCSSA002224	$2,272.00	31/12/2021	09
M02036	JIMENEZ,BRAVO/BRENDA PAULINA	JCSSA002195	$1,100.97	31/12/2021	09
M01004	JIMENEZ,CANNON/MARIA LAURA	JCSSA002195	$13,050.43	31/12/2021	09
M02035	JIMENEZ,CHAVEZ/MARIA SOFIA	JCSSA002195	$4,240.34	31/12/2021	09
M02006	JIMENEZ,ESTEBAN/MARIANA	JCSSA002195	$7,658.45	31/12/2021	09
M01004	JIMENEZ,FERNANDEZ/CARLOS ALBERTO	JCSSA002195	$12,495.22	31/12/2021	09
M03025	JIMENEZ,FLORES/LUIS JAIME	JCSSA002224	$9,283.99	31/12/2021	09
M02035	JIMENEZ,GARNICA/RAMONA ENCARNACION	JCSSA002195	$4,315.37	31/12/2021	09
M02036	JIMENEZ,GOMEZ/ADRIANA	JCSSA002224	$6,196.77	31/12/2021	09
M02035	JIMENEZ,GONZALEZ/RAQUEL	JCSSA002195	$10,123.92	31/12/2021	09
M01011	JIMENEZ,GUTIERREZ/DECTOR FRANCISCO	JCSSA002195	$15,442.68	31/12/2021	09
M02036	JIMENEZ,HERRERA/ALEJANDRO	JCSSA002195	$7,155.66	31/12/2021	09
M03022	JIMENEZ,ISLAS/ALFONSO	JCSSA002224	$5,138.17	31/12/2021	09
M02036	JIMENEZ,JIMENEZ/EVANGELINA CONCEPCION	JCSSA002195	$2,970.93	31/12/2021	09
M02035	JIMENEZ,LARIOS/MARIA DEL ROSARIO	JCSSA002195	$6,491.38	31/12/2021	09
M03020	JIMENEZ,LARIOS/MARTHA ADRIANA	JCSSA002195	$555.00	31/12/2021	09
M03020	JIMENEZ,LIMON/CLAUDIA JANETH	JCSSA002195	$1,860.00	31/12/2021	09
M03006	JIMENEZ,LIMON/GERMAN	JCSSA002195	$17,161.54	31/12/2021	09
M02051	JIMENEZ,LIMON/IRMA YOLANDA	JCSSA002195	$3,921.25	31/12/2021	09
M02097	JIMENEZ,LIMON/LAURA YOLANDA	JCSSA002195	$6,965.05	31/12/2021	09

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Poder Ejecutivo

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Formato y modelo No. 74.I.c)

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	JIMENEZ,LOPEZ/PATRICIA	JCSSA002195	$4,208.11	31/12/2021	09
M03005	JIMENEZ,MADRIGAL/ERIKA ROCIO	JCSSA002224	$11,298.88	31/12/2021	09
M02015	JIMENEZ,MALDONADO/MIRIAM ELIZABETH	JCSSA002195	$10,105.09	31/12/2021	09
M03005	JIMENEZ,MANZO/CARLOS ALBERTO	JCSSA002195	$3,268.16	31/12/2021	09
M02036	JIMENEZ,MARQUEZ/GABRIEL SANTOS	JCSSA002224	$2,992.43	31/12/2021	09
M02034	JIMENEZ,MARTINEZ/MARIA CECILIA	JCSSA002195	$16,584.89	31/12/2021	09
M03025	JIMENEZ,MEDINA/RICARDO	JCSSA002195	$5,479.64	31/12/2021	09
M02061	JIMENEZ,MONTIEL/GEMA GRACIELA	JCSSA002224	$6,515.84	31/12/2021	09
M01004	JIMENEZ,PADILLA/CESAR RENE	JCSSA002224	$14,923.32	31/12/2021	09
M02036	JIMENEZ,PADILLA/SONIA	JCSSA002195	$7,930.71	31/12/2021	09
M02045	JIMENEZ,PEREZ/AURORA	JCSSA002224	$3,920.68	31/12/2021	09
M01011	JIMENEZ,PEREZ/BLANCA ARCELI	JCSSA002195	$23,044.93	31/12/2021	09
M02094	JIMENEZ,RAZON/SANDRA ARACELI	JCSSA002195	$19,439.78	31/12/2021	09
M02036	JIMENEZ,SANCHEZ/JOSE FRANCISCO	JCSSA002224	$4,140.49	31/12/2021	09
M02036	JIMENEZ,SANDOVAL/MIREYA ELVIRA	JCSSA002195	$7,243.98	31/12/2021	09
M01004	JIMENEZ,SOLORZANO/JESUS	JCSSA002224	$13,050.43	31/12/2021	09
M02035	JIMENEZ,SOTO/BLANCA ESTELA	JCSSA002195	$7,407.75	31/12/2021	09
M02036	JIMENEZ,VARGAS/M. CANDELARIA	JCSSA002224	$8,429.53	31/12/2021	09
M03022	JIMENEZ,VELAZQUEZ/CESAR ALBERTO	JCSSA002195	$4,798.56	31/12/2021	09
M02036	JIMENEZ,VENEGAS/JOSE DE JESUS	JCSSA002224	$5,526.38	31/12/2021	09
M02048	JIMENEZ,YA&EZ/MONICA SINAY	JCSSA002224	$5,740.77	31/12/2021	09
M03020	JIMENEZ,ZU&IGA/DELIA	JCSSA002195	$555.00	31/12/2021	09
M03022	JIMENEZ,ZU&IGA/LAURA	JCSSA002195	$2,565.80	31/12/2021	09
M02035	JUAREZ,AGUILAR/MARTHA	JCSSA002224	$4,398.29	31/12/2021	09
M03023	JUAREZ,CASTELLON/AIDA ARACELI	JCSSA002195	$2,820.00	31/12/2021	09
CF40004	JUAREZ,CASTELLON/PEDRO	JCSSA002195	$705.00	31/12/2021	09
M01006	JUAREZ,ESPINOZA/OSCAR	JCSSA002224	$4,164.10	31/12/2021	09
M02015	JUAREZ,GARCIA/MARTHA	JCSSA002195	$5,482.98	31/12/2021	09
M02006	JUAREZ,MEJIA/LUIS MARTIN	JCSSA002195	$9,685.00	31/12/2021	09
M02088	JUAREZ,MEJIA/MARTHA BEATRIZ	JCSSA002195	$25,873.17	31/12/2021	09
M02035	JUAREZ,PINZON/CLAUDIA	JCSSA002195	$4,780.37	31/12/2021	09
M02035	JUAREZ,RUIZ/MARIA DEL REFUGIO	JCSSA002195	$4,855.32	31/12/2021	09
M03020	JUAREZ,VALADEZ/ALMA SUSANA	JCSSA002195	$1,020.00	31/12/2021	09
M02059	JUAREZ,VALADEZ/GERARDO	JCSSA002195	$2,487.00	31/12/2021	09
M03021	JUAREZ,VILLASE&OR/ARMANDO	JCSSA002224	$3,503.71	31/12/2021	09
M02061	KASTEN,MONGES/ADRIANA SOLEDAD	JCSSA002224	$5,720.98	31/12/2021	09
M01004	KASTEN,MONGES/MARINA DE JESUS	JCSSA002195	$13,049.91	31/12/2021	09
M02036	LABRADOR,GALINDO/JESUS DANIEL	JCSSA002195	$5,312.95	31/12/2021	09
M01004	LADRON DE GUEVARA,BOCANEGRA/CIRO JESUS	JCSSA002195	$13,050.43	31/12/2021	09
M02085	LAMAS,MOJARRO/MA. DEL ROSARIO	JCSSA002224	$4,202.36	31/12/2021	09
M03005	LAMAS,SANDOVAL/ROBERTO	JCSSA002195	$480.00	31/12/2021	09
M01011	LANDEROS,NAVARRO/ERNESTO	JCSSA002195	$15,675.05	31/12/2021	09

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	LANDEROS,PEREZ/JOVITA GUADALUPE	JCSSA002195	$5,906.80	31/12/2021	09
M02035	LANDEROS,QUEVEDO/MARIA DEL CARMEN	JCSSA002195	$5,657.37	31/12/2021	09
M03005	LANDEROS,SANDOVAL/JESSICA YADIRA	JCSSA002195	$855.46	31/12/2021	09
M03005	LANDEROS,VELOZ/BERTHA ALICIA	JCSSA002195	$3,569.48	31/12/2021	09
M03024	LANDEROS,VENEGAS/TRINIDAD GABRIELA	JCSSA002224	$4,519.84	31/12/2021	09
CF41013	LANGARICA,ROSAS/SERGIO ARMANDO	JCSSA002195	$8,087.36	31/12/2021	09
M02036	LANGO,VALADEZ/MIREYA	JCSSA002195	$5,504.37	31/12/2021	09
M02036	LARA,GUERRERO/ANIZA BERENICE	JCSSA002195	$4,632.03	31/12/2021	09
M02035	LARA,HERNANDEZ/J. MERCED	JCSSA002195	$4,240.37	31/12/2021	09
M02048	LARA,ORTIZ/CARLOS	JCSSA002195	$3,566.85	31/12/2021	09
M02048	LARA,ROBLES/MARIA EVANGELINA	JCSSA002195	$8,447.48	31/12/2021	09
M01011	LARA,VELEZ/JUAN VICTOR MANUEL	JCSSA002224	$8,162.45	31/12/2021	09
M01004	LARIOS,CASILLAS/ROBERTO	JCSSA002195	$12,968.70	31/12/2021	09
M03022	LARIOS,DONATO/OSCAR	JCSSA002224	$1,090.80	31/12/2021	09
M02036	LARIOS,FRAUSTO/CLAUDIA	JCSSA002224	$3,773.96	31/12/2021	09
M03005	LARIOS,GOMEZ/MA. CONCEPCION	JCSSA002224	$555.00	31/12/2021	09
M03023	LARIOS,JIMENEZ/MOISES	JCSSA002195	$6,762.83	31/12/2021	09
M03005	LARIOS,PEREZ/GUSTAVO ADOLFO	JCSSA002224	$3,628.30	31/12/2021	09
M03005	LARIOS,PONCE/JOSE AGAPITO	JCSSA002195	$3,194.35	31/12/2021	09
CF41013	LARIOS,RODRIGUEZ/RAMIRO SERGIO	JCSSA002224	$555.00	31/12/2021	09
M02036	LAUREANO,RODRIGUEZ/LETICIA	JCSSA002224	$5,265.96	31/12/2021	09
M03005	LAUREANO,ZAYAS/NORMA ANGELICA	JCSSA002195	$16,992.93	31/12/2021	09
M02074	LAUREANO,ZAYAS/SIMON ALEJANDRO	JCSSA002195	$17,770.65	31/12/2021	09
M01004	LEAL,CARRETERO/MARIA GUADALUPE	JCSSA002224	$8,437.14	31/12/2021	09
M02036	LEAL,GUZMAN/ESMERALDA GUADALUPE	JCSSA002195	$6,038.06	31/12/2021	09
M02036	LEAL,RAMIREZ/VICTORIA ELIZABETH	JCSSA002224	$4,012.51	31/12/2021	09
M03024	LEANDRO,BASULTO/ALEJANDRO JAVIER	JCSSA002224	$8,841.95	31/12/2021	09
M03021	LECHUGA,GOMEZ/ARMANDO	JCSSA002195	$18,872.99	31/12/2021	09
M02036	LEDESMA,VALDIVIA/CLAUDIA	JCSSA002224	$6,307.96	31/12/2021	09
CF41013	LEDEZMA,HURTADO/ERNESTO	JCSSA002195	$15,594.70	31/12/2021	09
M02036	LEDEZMA,LOZANO/CARLOS	JCSSA002195	$4,176.88	31/12/2021	09
M02036	LEDEZMA,MORENO/ANA GABRIELA	JCSSA002224	$5,708.92	31/12/2021	09
M01004	LEDEZMA,MURGUIA/ARMANDO	JCSSA002195	$13,050.43	31/12/2021	09
M02036	LEDEZMA,TEPEZANO/MARIA ANASTACIA	JCSSA002195	$6,130.52	31/12/2021	09
M01004	LEE,MENDOZA/HECTOR FERNANDO	JCSSA002224	$555.00	31/12/2021	09
M02036	LEGASPI,LOPEZ/ANA CAROLINA	JCSSA002195	$7,677.91	31/12/2021	09
M03005	LEGASPI,LOPEZ/CARLOS ALBERTO	JCSSA002195	$3,494.05	31/12/2021	09
M02048	LEGASPI,LOPEZ/HUGO ENRIQUE	JCSSA002195	$14,011.66	31/12/2021	09
M03023	LEGASPI,LOPEZ/OSCAR ALEJANDRO	JCSSA002195	$2,243.18	31/12/2021	09
M02036	LEMUS,ANGUIANO/HAYDEE	JCSSA002195	$4,717.09	31/12/2021	09
M02015	LEMUS,ROLON/ISABEL ARACELI	JCSSA002195	$5,333.02	31/12/2021	09
M02035	LEON,ANDRADE/LUZ MARIA	JCSSA002224	$9,575.41	31/12/2021	09

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	LEON,BARCENAS/DEMETRIO DE	JCSSA002224	$9,575.41	31/12/2021	09
M02082	LEON,BRISE&O/EVANGELINA	JCSSA002195	$3,975.51	31/12/2021	09
M03024	LEON,CASTRO/BERTHA ALICIA	JCSSA002224	$1,230.57	31/12/2021	09
M01004	LEON,GARNICA/GUSTAVO	JCSSA002195	$20,093.48	31/12/2021	09
M01004	LEON,GONZALEZ/LAURA RUTH	JCSSA002195	$17,001.58	31/12/2021	09
M01004	LEON,HERNANDEZ/MIGUEL ANGEL	JCSSA002195	$6,200.40	31/12/2021	09
M03020	LEON,PRIETO/MARIA ASCENCION	JCSSA002195	$855.00	31/12/2021	09
M01011	LEON,SANCHEZ/ANGELICA MARIA	JCSSA002195	$15,675.05	31/12/2021	09
M03005	LEOS,JUAREZ/MARIA DEL CARMEN	JCSSA002195	$2,244.00	31/12/2021	09
M01011	LEOS,LUPERCIO/MARICELA	JCSSA002195	$26,539.14	31/12/2021	09
M02048	LEPE,CASTA&EDA/GLORIA ELIZABETH	JCSSA002195	$3,269.47	31/12/2021	09
M02035	LEPE,CASTA&EDA/HECTOR	JCSSA002195	$4,315.37	31/12/2021	09
M02035	LEPE,CASTA&EDA/ISIDRO	JCSSA002195	$8,724.66	31/12/2021	09
M02045	LEPE,CASTA&EDA/VERONICA	JCSSA002195	$4,492.00	31/12/2021	09
M02016	LEPE,TINOCO/VICENTE	JCSSA002224	$9,349.94	31/12/2021	09
M01004	LEPE,TORRES/ALEJANDRA	JCSSA002195	$530.00	31/12/2021	09
M03024	LEPE,VEGA/EDELMIRA DEL CARMEN	JCSSA002195	$1,972.00	31/12/2021	09
M02075	LEPE,VEGA/LUIS FERNANDO	JCSSA002195	$20,244.48	31/12/2021	09
M02035	LEYVA,TUMALAN/ROSA	JCSSA002195	$9,133.42	31/12/2021	09
M01004	LICON,GONZALEZ/GEMMA ELIZABETH	JCSSA002195	$14,819.37	31/12/2021	09
M02035	LILLINGSTONE,I&IGUEZ/BERTHA ALEJANDRA	JCSSA002195	$8,040.20	31/12/2021	09
M03024	LIMON,BA&UELOS/MARIA EUGENIA	JCSSA002224	$2,743.65	31/12/2021	09
M02061	LIMON,BA&UELOS/ROCIO	JCSSA002224	$10,385.48	31/12/2021	09
M01011	LIMON,GARCIA/HUGO	JCSSA002195	$23,843.88	31/12/2021	09
M02036	LIMON,RIVERA/JORGE	JCSSA002224	$6,939.37	31/12/2021	09
M02036	LIMON,RODRIGUEZ/ISSIS JAZMIN	JCSSA002224	$5,273.95	31/12/2021	09
M02035	LIMON,SANDOVAL/ALICIA	JCSSA002195	$13,124.32	31/12/2021	09
M01004	LIMON,TELLO/CARLOS ALFONSO	JCSSA002195	$19,471.81	31/12/2021	09
M02036	LIMONES,ORTIZ/CARMEN	JCSSA002195	$4,255.72	31/12/2021	09
M02006	LIN,MENDOZA/HECTOR JONATHAN	JCSSA002195	$20,652.33	31/12/2021	09
M02061	LIN,MENDOZA/SANDRA IVONNE	JCSSA002224	$3,244.48	31/12/2021	09
M03005	LINARES,AVI&A/ROGELIO DE JESUS	JCSSA002195	$3,638.88	31/12/2021	09
M02038	LINARES,JUAREZ/CLAUDIA BERENICE	JCSSA002195	$3,293.40	31/12/2021	09
M02063	LIO,BUENROSTRO/LUIS MARTIN	JCSSA002224	$8,802.19	31/12/2021	09
CF41013	LIPAROLI,PRECIADO/JULIO CESAR	JCSSA002195	$15,969.70	31/12/2021	09
M02082	LIRA,ALVAREZ/MARIA CANDELARIA	JCSSA002224	$4,125.51	31/12/2021	09
M02035	LIRA,ALVAREZ/SARA PATRICIA	JCSSA002195	$4,315.37	31/12/2021	09
M01006	LIRA,BARAJAS/NANCY LORENA	JCSSA002224	$480.00	31/12/2021	09
M02035	LIRA,PEREZ/ROSA MARIA	JCSSA002224	$6,494.21	31/12/2021	09
M02035	LIRA,SALDA&A/HIGINIA	JCSSA002195	$4,240.37	31/12/2021	09
M03022	LIZAOLA,ROSALES/J. JESUS	JCSSA002195	$855.00	31/12/2021	09
M01004	LIZARDI,BARRIOS/LUIS HUMBERTO	JCSSA002224	$19,335.73	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	LIZARDO,RAMIREZ/LAURA LETICIA	JCSSA002224	$2,272.00	31/12/2021	09
M03024	LLAMAS,ESPINOZA/ALMA FABIOLA	JCSSA002195	$1,141.30	31/12/2021	09
M02035	LLAMAS,GARCIA/ANA TERESA	JCSSA002195	$8,621.24	31/12/2021	09
M03024	LLAMAS,MENDEZ/MARIA TERESA	JCSSA002195	$450.00	31/12/2021	09
M02036	LLAMAS,OLIVA/ALEXIA YOLANDA	JCSSA002224	$7,562.25	31/12/2021	09
M01011	LLAMAS,PEREGRINA/NORMA ESTHELA	JCSSA002224	$15,367.78	31/12/2021	09
M02097	LLAMAS,SANCHEZ/JOSE LUIS	JCSSA002195	$6,995.14	31/12/2021	09
M03024	LLAMAS,SOLIS/VANNIA ESTHER	JCSSA002195	$841.51	31/12/2021	09
M01006	LLANES,ZEBADUA/ALEJANDRO ALBERTO	JCSSA002224	$5,894.11	31/12/2021	09
M02074	LLANOS,PEREZ/ELIA MARGARITA	JCSSA002195	$9,989.98	31/12/2021	09
M02036	LOERA,MARTINEZ/GLORIA ELAINE	JCSSA002195	$6,803.50	31/12/2021	09
M02088	LOERA,RODRIGUEZ/PATRICIA	JCSSA002195	$11,197.99	31/12/2021	09
M03005	LOERA,VELAZQUEZ/ILIANA	JCSSA002224	$16,365.46	31/12/2021	09
M03005	LOERA,VELAZQUEZ/NORMA ANGELICA	JCSSA002195	$480.00	31/12/2021	09
M03006	LOMELI,ACEVES/GERARDO	JCSSA002224	$2,712.49	31/12/2021	09
M02035	LOMELI,ALVAREZ/BLANCA BEATRIZ	JCSSA002195	$8,101.14	31/12/2021	09
M02036	LOMELI,CANSINO/ERENDIRA	JCSSA002195	$1,486.98	31/12/2021	09
M03020	LOMELI,DE LA PAZ/OFELIA	JCSSA002195	$780.00	31/12/2021	09
M03021	LOMELI,FLORES/ENRIQUE	JCSSA002195	$3,436.10	31/12/2021	09
M02036	LOMELI,GASPAR/PABLO	JCSSA002195	$4,952.17	31/12/2021	09
M03005	LOMELI,JIMENEZ/MARIO	JCSSA002224	$12,860.00	31/12/2021	09
M02036	LOMELI,MARTINEZ/EVA ALEJANDRA	JCSSA002224	$3,698.96	31/12/2021	09
M02038	LOMELI,NU&O/DELIA	JCSSA002195	$3,053.43	31/12/2021	09
M02036	LOMELI,PARRA/MONICA BEATRIZ	JCSSA002224	$3,466.70	31/12/2021	09
M02034	LOMELI,PE&A/EUBELIA	JCSSA002224	$7,290.92	31/12/2021	09
CF40004	LOMELI,TORRES/CLAUDIA ARACELI	JCSSA002195	$1,611.21	31/12/2021	09
M01011	LONA,REYES/JUAN CARLOS	JCSSA002224	$15,375.05	31/12/2021	09
M02036	LOPEZ,ACEVES/FRANCISCO	JCSSA002224	$4,940.96	31/12/2021	09
M02006	LOPEZ,ACEVEZ/JOSE	JCSSA002195	$26,510.23	31/12/2021	09
M02036	LOPEZ,ALEJANDRE/PATRICIA FABIOLA	JCSSA002224	$3,548.56	31/12/2021	09
M02089	LOPEZ,ALVAREZ/ARMANDO	JCSSA002195	$11,608.24	31/12/2021	09
M01011	LOPEZ,AMEZCUA/FERNANDO	JCSSA002195	$18,015.66	31/12/2021	09
M01004	LOPEZ,ARANDA/MARIA GUADALUPE	JCSSA002224	$12,956.72	31/12/2021	09
M02036	LOPEZ,ARREOLA/MARTHA LETICIA	JCSSA002224	$3,848.96	31/12/2021	09
M02031	LOPEZ,BRECEDA/ARACELI	JCSSA002195	$11,096.48	31/12/2021	09
M02034	LOPEZ,BRISE&O/LILIA GUADALUPE	JCSSA002195	$6,330.24	31/12/2021	09
M02036	LOPEZ,CALDERON/MONICA LIZBETH	JCSSA002224	$9,086.09	31/12/2021	09
M02035	LOPEZ,CASTELLANOS/ANA ISABEL	JCSSA002224	$5,494.00	31/12/2021	09
M02088	LOPEZ,CASTILLO/PRUDENCIA GUADALUPE	JCSSA002224	$29,274.05	31/12/2021	09
M02035	LOPEZ,CAUDILLO/CARMEN LETICIA	JCSSA002195	$12,066.53	31/12/2021	09
M03020	LOPEZ,CERVANTES/ROSA ELENA	JCSSA002195	$2,681.67	31/12/2021	09
M03005	LOPEZ,CISNEROS/EDUWIGUEZ	JCSSA002224	$2,982.08	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas
Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02074	LOPEZ,CONTRERAS/ANA KAREN	JCSSA002224	$10,929.15	31/12/2021	09
M03025	LOPEZ,CRUZ/JONATAN EMMANUEL	JCSSA002195	$1,741.43	31/12/2021	09
M02015	LOPEZ,CRUZ/MANUEL	JCSSA002224	$5,482.92	31/12/2021	09
M02036	LOPEZ,DE ANDA/MARIA DE LOURDES	JCSSA002224	$6,353.89	31/12/2021	09
M03025	LOPEZ,DEL TORO/EDGAR GERARDO	JCSSA002195	$1,742.75	31/12/2021	09
M01010	LOPEZ,DEMERUTIS/EDUARDO	JCSSA002195	$13,806.11	31/12/2021	09
M03005	LOPEZ,DIAZ DE LEON/ROSALINDA	JCSSA002224	$6,578.97	31/12/2021	09
M03005	LOPEZ,DURAN/JOEL ALEJANDRO	JCSSA002224	$7,518.79	31/12/2021	09
M01011	LOPEZ,ENRIQUEZ/ADRIANA	JCSSA002195	$15,749.54	31/12/2021	09
M01004	LOPEZ,ESPINOZA/FRANCISCO GERARDO	JCSSA002195	$13,038.31	31/12/2021	09
M03024	LOPEZ,ESQUEDA/DULCE MARIA MONICA	JCSSA002195	$5,975.08	31/12/2021	09
CF40002	LOPEZ,ESQUEDA/EMANUEL JAIME	JCSSA002224	$855.00	31/12/2021	09
M03005	LOPEZ,ESQUEDA/NORMA LETICIA	JCSSA002224	$20,290.25	31/12/2021	09
M03005	LOPEZ,EVANGELISTA/ANA ROSA	JCSSA002195	$6,283.96	31/12/2021	09
M03022	LOPEZ,FLORES/MA. DE LA LUZ	JCSSA002195	$1,208.84	31/12/2021	09
M02036	LOPEZ,FRANCO/LILIANA	JCSSA002195	$5,813.96	31/12/2021	09
M03020	LOPEZ,FREGOSO/MARIA GUADALUPE	JCSSA002195	$1,696.05	31/12/2021	09
M03022	LOPEZ,GALLARDO/LILIANA	JCSSA002224	$2,565.80	31/12/2021	09
M03005	LOPEZ,GALLEGOS/REYNA LUZ	JCSSA002195	$3,565.17	31/12/2021	09
M01011	LOPEZ,GALLO/LAURA	JCSSA002195	$17,398.41	31/12/2021	09
M02036	LOPEZ,GARCIA/ALICIA	JCSSA002224	$3,548.81	31/12/2021	09
M02085	LOPEZ,GARCIA/DELIA	JCSSA002195	$7,123.21	31/12/2021	09
M02036	LOPEZ,GARCIA/JOSE ALBERTO	JCSSA002224	$6,454.91	31/12/2021	09
CF41052	LOPEZ,GARCIA/MARIA LUCIA	JCSSA002224	$7,886.93	31/12/2021	09
M03005	LOPEZ,GARCIA/MARTHA ALICIA	JCSSA002195	$3,419.46	31/12/2021	09
M02036	LOPEZ,GARCIA/MARTHA LETICIA	JCSSA002224	$4,249.70	31/12/2021	09
M02036	LOPEZ,GASPAR/LUZ MARIA	JCSSA002195	$5,822.77	31/12/2021	09
M02035	LOPEZ,GONZALEZ/CLAUDIA MARGARITA	JCSSA002195	$5,594.15	31/12/2021	09
M02048	LOPEZ,GONZALEZ/DIEGO ISRAEL	JCSSA002195	$8,726.07	31/12/2021	09
M01004	LOPEZ,GONZALEZ/FRANCISCO JAVIER	JCSSA002195	$13,050.43	31/12/2021	09
M02035	LOPEZ,GUTIERREZ/ESPERANZA	JCSSA002195	$5,698.07	31/12/2021	09
M02036	LOPEZ,GUTIERREZ/MIRNA	JCSSA002224	$4,088.96	31/12/2021	09
M02036	LOPEZ,GUTIERREZ/RAMON OSBALDO	JCSSA002195	$2,648.72	31/12/2021	09
M02036	LOPEZ,GUTIERREZ/ROCIO DEL CARMEN	JCSSA002195	$6,903.24	31/12/2021	09
M02061	LOPEZ,GUZMAN/BERTHA ALICIA	JCSSA002224	$5,651.33	31/12/2021	09
M02036	LOPEZ,HERNANDEZ/CLAUDIA	JCSSA002224	$4,334.77	31/12/2021	09
M03005	LOPEZ,HERNANDEZ/MARIA	JCSSA002195	$3,194.46	31/12/2021	09
M01011	LOPEZ,IBA&EZ/MARIA LUISA	JCSSA002195	$15,675.05	31/12/2021	09
M02035	LOPEZ,JACOBO/PATRICIA	JCSSA002195	$4,871.97	31/12/2021	09
M03006	LOPEZ,JAUREGUI/SERGIO	JCSSA002195	$3,418.04	31/12/2021	09
M02036	LOPEZ,JIMENEZ/LUIS GERARDO	JCSSA002195	$8,154.84	31/12/2021	09
M03022	LOPEZ,LANDEROS/CESAR ULISES	JCSSA002195	$480.00	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	LOPEZ,LANDEROS/RODOLFO NOE	JCSSA002195	$1,785.57	31/12/2021	09
M01004	LOPEZ,LEON/CLARA MARGARITA	JCSSA002195	$13,589.87	31/12/2021	09
M03005	LOPEZ,LEOS/JESUS ADRIAN	JCSSA002224	$5,859.40	31/12/2021	09
M02006	LOPEZ,LEYVA/JESUS ENRIQUE	JCSSA002224	$7,054.71	31/12/2021	09
M02036	LOPEZ,LOPEZ/BLANCA ESTELA	JCSSA002224	$7,729.23	31/12/2021	09
M02048	LOPEZ,LOPEZ/FRANCISCO RICARDO	JCSSA002224	$5,744.97	31/12/2021	09
M01004	LOPEZ,LOPEZ/MARIA NATALIA	JCSSA002224	$13,200.43	31/12/2021	09
M02035	LOPEZ,LOPEZ/SANDRA	JCSSA002195	$5,718.25	31/12/2021	09
M02035	LOPEZ,MALDONADO/MARIA CRISTINA	JCSSA002224	$7,775.74	31/12/2021	09
M02006	LOPEZ,MARTINEZ/ELIZABETH	JCSSA002195	$6,979.30	31/12/2021	09
M02036	LOPEZ,MEDRANO/GRISELDA	JCSSA002195	$7,988.20	31/12/2021	09
M03011	LOPEZ,MENDEZ/SAMUEL	JCSSA002195	$3,730.01	31/12/2021	09
M03005	LOPEZ,MENDOZA/CARLOS EDUARDO	JCSSA002224	$15,395.94	31/12/2021	09
M02040	LOPEZ,MU&OZ/MARIA GUADALUPE	JCSSA002195	$10,783.01	31/12/2021	09
M02088	LOPEZ,NAVARRETE/JUANA	JCSSA002224	$32,083.57	31/12/2021	09
M02035	LOPEZ,NERI/BEATRIZ	JCSSA002195	$4,311.94	31/12/2021	09
M02035	LOPEZ,NOYOLA/CONCEPCION YESENIA	JCSSA002195	$8,708.30	31/12/2021	09
M02036	LOPEZ,NU&O/CELINA	JCSSA002195	$10,273.50	31/12/2021	09
M03006	LOPEZ,OCHOA/FERNANDO	JCSSA002224	$985.50	31/12/2021	09
M03005	LOPEZ,OLIVA/MARIA GUADALUPE	JCSSA002195	$3,494.33	31/12/2021	09
M02036	LOPEZ,OLMOS/ROCIO	JCSSA002224	$4,474.45	31/12/2021	09
M02035	LOPEZ,OLVERA/ELSA DALIA	JCSSA002224	$4,315.15	31/12/2021	09
M02082	LOPEZ,ORTEGA/MARIA ELENA	JCSSA002195	$7,108.91	31/12/2021	09
M03005	LOPEZ,PALOMAREZ/ENGRASIA	JCSSA002224	$3,569.48	31/12/2021	09
M02036	LOPEZ,PEREZ/MARIA	JCSSA002195	$3,848.96	31/12/2021	09
M02035	LOPEZ,PRADO/LETICIA	JCSSA002195	$23,829.22	31/12/2021	09
M01004	LOPEZ,RAMIREZ/ALBERTO JAVIER	JCSSA002195	$22,522.09	31/12/2021	09
M03022	LOPEZ,RAMOS/ALMA LILIANA	JCSSA002224	$1,625.50	31/12/2021	09
M03024	LOPEZ,RAMOS/MARIA YANET	JCSSA002224	$4,189.20	31/12/2021	09
M02036	LOPEZ,REYNOSO/MARIA GUADALUPE	JCSSA002224	$3,547.51	31/12/2021	09
M03024	LOPEZ,RODRIGUEZ/LUIS	JCSSA002224	$555.00	31/12/2021	09
M03005	LOPEZ,RODRIGUEZ/MARIA DEL ROSARIO	JCSSA002195	$3,569.36	31/12/2021	09
M03025	LOPEZ,RODRIGUEZ/ROSALIO	JCSSA002195	$6,489.98	31/12/2021	09
M02036	LOPEZ,RODRIGUEZ/SILVIA ARACELI	JCSSA002195	$5,331.25	31/12/2021	09
M02035	LOPEZ,ROMAN/EDUWIGES	JCSSA002224	$4,315.34	31/12/2021	09
M02035	LOPEZ,ROMERO/AVELINA	JCSSA002195	$12,540.58	31/12/2021	09
M02035	LOPEZ,ROSALES/MARIA DE LA LUZ	JCSSA002195	$4,313.59	31/12/2021	09
M03005	LOPEZ,RUIZ/MARITZA JEANETT	JCSSA002224	$4,712.68	31/12/2021	09
M03005	LOPEZ,SALAZAR/RICARDO	JCSSA002195	$4,444.03	31/12/2021	09
M03023	LOPEZ,SANCHEZ/RICARDO RUBALDINO	JCSSA002195	$4,185.11	31/12/2021	09
M02050	LOPEZ,SANDOVAL/JOANA JAZMIN	JCSSA002195	$3,974.71	31/12/2021	09
M03020	LOPEZ,SERRANO/RICARDO FEDERICO	JCSSA002195	$705.00	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas
Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02048	LOPEZ,SOLANO/MARIA LORENA	JCSSA002224	$2,926.51	31/12/2021	09
M03020	LOPEZ,SOLIS/YURIDIA	JCSSA002224	$555.00	31/12/2021	09
CF41013	LOPEZ,TAYLOR/JAIME GILBERTO	JCSSA002195	$780.00	31/12/2021	09
M02036	LOPEZ,TERRONES/JUAN JOSE	JCSSA002224	$3,838.05	31/12/2021	09
M02094	LOPEZ,TORRES/MARIA DEL SOCORRO	JCSSA002195	$7,394.13	31/12/2021	09
M02035	LOPEZ,TOSCANO/GRACIELA	JCSSA002195	$6,992.08	31/12/2021	09
M02035	LOPEZ,TREJO/AMPARO	JCSSA002195	$11,149.58	31/12/2021	09
M03005	LOPEZ,TURINCIO/HERMELINDA	JCSSA002195	$3,494.48	31/12/2021	09
M02036	LOPEZ,VALDEZ/MARIA DEL CARMEN	JCSSA002195	$8,138.51	31/12/2021	09
M03005	LOPEZ,VALENCIA/LUZ ELIZABETH	JCSSA002195	$3,061.61	31/12/2021	09
M01011	LOPEZ,VARGAS/LAURA	JCSSA002195	$15,750.05	31/12/2021	09
M03021	LOPEZ,VELASCO/MARCO ANTONIO	JCSSA002195	$6,593.15	31/12/2021	09
CF41012	LOPEZ,VENEGAS/SANTIAGO	JCSSA002195	$555.00	31/12/2021	09
M02005	LOPEZ,VILLA/HECTOR FERMIN	JCSSA002195	$5,983.54	31/12/2021	09
M02040	LOPEZ,VILLA/MARIA DEL ROCIO	JCSSA002195	$4,172.32	31/12/2021	09
M03020	LOPEZ,VIZCAINO/VERONICA GABRIELA	JCSSA002224	$780.00	31/12/2021	09
M02048	LORA,VALLES/GUADALUPE ALEJANDRA	JCSSA002224	$16,888.43	31/12/2021	09
M01011	LOYOLA,VERDUZCO/ANGELICA	JCSSA002224	$15,675.05	31/12/2021	09
M03005	LOZA,LOPEZ/ANA MARIA	JCSSA002195	$4,911.32	31/12/2021	09
M02035	LOZA,MURILLO/CECILIA	JCSSA002195	$4,315.37	31/12/2021	09
M03005	LOZANO,GONZALEZ/JORGE ALFREDO	JCSSA002195	$705.00	31/12/2021	09
M03023	LOZANO,GONZALEZ/JUAN CARLOS	JCSSA002195	$3,763.74	31/12/2021	09
M03005	LOZANO,HERNANDEZ/EMMANUEL ALEJANDRO	JCSSA002195	$480.00	31/12/2021	09
M03022	LOZANO,HERNANDEZ/FAUSTINO CRUZ	JCSSA002195	$855.00	31/12/2021	09
M03005	LOZANO,HERNANDEZ/ISIDRO MARCELINO	JCSSA002195	$5,120.74	31/12/2021	09
M02036	LOZANO,LOZANO/ISRAEL	JCSSA002224	$4,230.93	31/12/2021	09
M03020	LOZANO,MARQUEZ/MAURA SILVIA	JCSSA002195	$3,774.80	31/12/2021	09
M02006	LOZANO,MARTIN/MIRIAM GRACIELA	JCSSA002195	$14,210.96	31/12/2021	09
M03025	LOZANO,MENDOZA/JULIO CESAR	JCSSA002195	$2,477.87	31/12/2021	09
M03006	LOZANO,MENDOZA/RICARDO	JCSSA002195	$3,672.13	31/12/2021	09
M03005	LOZANO,PALOMINO/DANIEL ALEJANDRO	JCSSA002195	$7,679.48	31/12/2021	09
M03005	LOZANO,PALOMINO/LUIS CARLOS	JCSSA002195	$3,193.00	31/12/2021	09
M03020	LOZANO,RODRIGUEZ/MARIA GUADALUPE	JCSSA002195	$8,672.79	31/12/2021	09
M02047	LOZANO,SANDOVAL/EDMUNDO	JCSSA002195	$13,347.98	31/12/2021	09
M02048	LOZANO,SANDOVAL/RICARDO	JCSSA002195	$4,419.07	31/12/2021	09
M03006	LOZANO,VIVANCO/EMILIO	JCSSA002224	$14,180.44	31/12/2021	09
M01011	LUEVANO,GONZALEZ/JOSE LUIS	JCSSA002224	$15,450.05	31/12/2021	09
M01011	LUEVANOS,VELAZQUEZ/ANTONIO	JCSSA002195	$27,001.59	31/12/2021	09
M02036	LUGO,AGUAS/SILVIA GUADALUPE	JCSSA002224	$5,757.17	31/12/2021	09
M03020	LUGO,ORTIZ/FABIOLA PAULINA	JCSSA002195	$4,157.74	31/12/2021	09
CF40004	LUNA,AGUILAR/GILBERTO	JCSSA002224	$555.00	31/12/2021	09
M02036	LUNA,AVILA/ANA GABRIELA	JCSSA002195	$2,968.13	31/12/2021	09

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Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	LUNA,CASTRO/CLARA	JCSSA002195	$3,569.46	31/12/2021	09
CF41013	LUNA,HERNANDEZ/ELIA ANET	JCSSA002195	$15,894.70	31/12/2021	09
M03005	LUNA,LUGO/MARIA ELENA	JCSSA002195	$3,569.46	31/12/2021	09
M02040	LUNA,MONJARAZ/LILIA ESMERALDA	JCSSA002195	$8,284.92	31/12/2021	09
M03022	LUNA,PRADO/ALVARO IGNACIO	JCSSA002224	$15,533.83	31/12/2021	09
M02051	LUNA,RIVERA/MARIA DEL REFUGIO	JCSSA002195	$4,276.32	31/12/2021	09
M02035	LUNA,RIVERA/SARA ELIDIA	JCSSA002195	$7,273.45	31/12/2021	09
M02035	LUNA,RIVERA/SERGIO	JCSSA002195	$8,873.31	31/12/2021	09
M03005	LUNA,VARGAS/HERACLIO	JCSSA002195	$3,269.36	31/12/2021	09
M02034	LUPERCIO,CASTELLANOS/YADIRA	JCSSA002224	$11,808.35	31/12/2021	09
M03022	LUPERCIO,MENDEZ/FLORINDA	JCSSA002224	$3,105.80	31/12/2021	09
M02081	LUQUE,COVARRUBIAS/JOSEFINA	JCSSA002224	$5,495.96	31/12/2021	09
M01004	LUQUIN,ARELLANO/VICTOR HUGO	JCSSA002195	$7,977.72	31/12/2021	09
M01004	MACEDO,REYES/CLAUDIA	JCSSA002195	$13,023.87	31/12/2021	09
M02036	MACHUCA,OCHOA/MIRNA PATRICIA	JCSSA002224	$4,063.83	31/12/2021	09
M02036	MACIAS,AVALOS/NANCY	JCSSA002195	$4,388.96	31/12/2021	09
M01011	MACIAS,BUGARINI/RIGOBERTO	JCSSA002224	$15,675.05	31/12/2021	09
M01004	MACIAS,CARRILLO/ARELI TERESITA	JCSSA002224	$1,798.95	31/12/2021	09
M01004	MACIAS,CARRILLO/JORGE ALBERTO	JCSSA002195	$12,965.78	31/12/2021	09
M01004	MACIAS,DELGADILLO/J. EFREN	JCSSA002224	$6,952.72	31/12/2021	09
M03005	MACIAS,ELIAS/MA. ISABEL	JCSSA002195	$705.00	31/12/2021	09
M03020	MACIAS,FLORES/RUTH ARACELI	JCSSA002195	$2,272.00	31/12/2021	09
M02040	MACIAS,GOMEZ/CLAUDIA VERONICA	JCSSA002195	$4,397.32	31/12/2021	09
M02036	MACIAS,HERNANDEZ/SARA	JCSSA002195	$705.00	31/12/2021	09
M03005	MACIAS,LOZANO/ELIZABETH	JCSSA002195	$4,816.05	31/12/2021	09
M02034	MACIAS,MACIAS/VERONICA	JCSSA002195	$5,773.36	31/12/2021	09
M02036	MACIAS,MENDOZA/MARTHA	JCSSA002224	$6,511.57	31/12/2021	09
M02036	MACIAS,RUVALCABA/MARIA DE LA LUZ	JCSSA002195	$4,394.56	31/12/2021	09
M02097	MACIAS,SALCEDO/GRACIELA	JCSSA002224	$6,920.50	31/12/2021	09
M02035	MACIAS,VALADEZ/MARIA LUISA	JCSSA002195	$4,240.37	31/12/2021	09
M02036	MACIAS,VASQUEZ/ADELA	JCSSA002224	$4,013.90	31/12/2021	09
M02036	MACIEL,DIAZ/LORENA PATRICIA	JCSSA002224	$7,095.70	31/12/2021	09
M01011	MACIEL,GUTIERREZ/VICTOR MANUEL	JCSSA002224	$15,749.75	31/12/2021	09
M02036	MACIEL,JIMENEZ/XOCHITL MARIA ELENA	JCSSA002195	$3,548.92	31/12/2021	09
M02035	MACIEL,MARTINEZ/ANGELA TERESA	JCSSA002224	$5,041.38	31/12/2021	09
M02036	MACIEL,PACHECO/LUCERO	JCSSA002195	$6,393.13	31/12/2021	09
M02001	MACIEL,SANDOVAL/ROGELIO	JCSSA002195	$14,136.87	31/12/2021	09
M03005	MADRIGAL,CARDONA/SAUL TERCERO	JCSSA002195	$3,243.16	31/12/2021	09
M03005	MADRIGAL,HERNANDEZ/FLORENTINO	JCSSA002224	$5,873.56	31/12/2021	09
M02036	MADRIGAL,HERNANDEZ/MARIA TERESA	JCSSA002224	$7,264.48	31/12/2021	09
M03005	MADRIGAL,HERNANDEZ/SARA	JCSSA002224	$5,084.87	31/12/2021	09
M02040	MADRIGAL,LARIOS/MARIA GABRIELA	JCSSA002195	$4,097.32	31/12/2021	09

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Formato y modelo No. 74.I.c)

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	MADRIGAL,LOZANO/JOSE JOAQUIN	JCSSA002224	$7,082.16	31/12/2021	09
M02046	MADRIGAL,LOZANO/MARIA DE LA LUZ	JCSSA002195	$3,514.15	31/12/2021	09
M03022	MADRIGAL,PE&A/HECTOR ANTONIO	JCSSA002195	$1,538.74	31/12/2021	09
M01004	MADRIGAL,ROBLES/VICTOR HUGO	JCSSA002224	$12,494.96	31/12/2021	09
M03020	MADRUE&O,RAMOS/JOSE DE JESUS	JCSSA002195	$8,986.65	31/12/2021	09
M02040	MAGALLAN,HERNANDEZ/MARISOL	JCSSA002195	$3,317.32	31/12/2021	09
M01011	MAGALLANES,CARDENAS/MARTHA EUGENIA	JCSSA002195	$15,750.05	31/12/2021	09
M03022	MAGALLON,CORTEZ/FELIPE DE JESUS	JCSSA002195	$705.00	31/12/2021	09
M02036	MAGALLON,GAMEZ/JORGE ADAN	JCSSA002195	$1,404.65	31/12/2021	09
CF40004	MAGA&A,ALEJANDRE/NORMA ANGELICA	JCSSA002224	$555.00	31/12/2021	09
M01011	MAGA&A,GUTIERREZ/ARNOLDO	JCSSA002224	$15,667.78	31/12/2021	09
M03022	MAGA&A,GUTIERREZ/JUAN FERNANDO	JCSSA002224	$11,020.77	31/12/2021	09
M03019	MAGA&A,HERNANDEZ/FRANCISCO	JCSSA002224	$1,417.60	31/12/2021	09
M02036	MAGA&A,HERNANDEZ/OSLIG WENDOLINE	JCSSA002224	$8,565.01	31/12/2021	09
M02035	MAGA&A,IBARRA/SALVADOR	JCSSA002195	$4,315.21	31/12/2021	09
M02048	MAGA&A,RODRIGUEZ/ANA MARIA	JCSSA002195	$4,808.85	31/12/2021	09
M03020	MAGA&A,ROJO/SILVIA	JCSSA002195	$855.00	31/12/2021	09
M02074	MAGA&A,RUIZ/ISELA	JCSSA002224	$12,286.32	31/12/2021	09
M01004	MAGA&A,VACA/JORGE FELIX	JCSSA002195	$13,050.43	31/12/2021	09
M03005	MAGDALENO,ARIAS/IRIANA YADIRA	JCSSA002195	$4,991.60	31/12/2021	09
M02036	MAGDALENO,DE LEON/MARIA MARGARITA	JCSSA002195	$8,746.26	31/12/2021	09
M02061	MALDONADO,DIAZ/TERESA MONSERRAT	JCSSA002195	$1,704.95	31/12/2021	09
M02085	MALDONADO,FLORES/ROSALBA	JCSSA002195	$4,202.21	31/12/2021	09
M03005	MALDONADO,HERNANDEZ/JUAN MANUEL	JCSSA002195	$15,347.97	31/12/2021	09
M02035	MALDONADO,LOMELI/ZOILA	JCSSA002195	$11,801.15	31/12/2021	09
M02035	MALDONADO,OROZCO/MARIA DEL CARMEN	JCSSA002195	$5,772.46	31/12/2021	09
M03005	MALDONADO,RANGEL/NOE	JCSSA002195	$705.00	31/12/2021	09
M02035	MALDONADO,RODRIGUEZ/BEATRIZ EUGENIA	JCSSA002195	$5,143.90	31/12/2021	09
M02035	MALDONADO,RODRIGUEZ/GUADALUPE	JCSSA002195	$7,612.49	31/12/2021	09
M03024	MANCILLA,ALMENDARES/FRANCISCO JAVIER	JCSSA002195	$1,200.00	31/12/2021	09
M01004	MANCILLA,VALDEZ/REMBERTO	JCSSA002195	$6,802.72	31/12/2021	09
M02036	MANCILLA,ZEPEDA/CLAUDIA BERNARDA	JCSSA002224	$4,940.96	31/12/2021	09
M02034	MANRIQUEZ,GOMEZ/ARACELI	JCSSA002195	$4,673.66	31/12/2021	09
M02034	MANRIQUEZ,GOMEZ/PATRICIA	JCSSA002195	$9,616.74	31/12/2021	09
M02035	MANRIQUEZ,MOSQUEDA/MARISELA	JCSSA002195	$4,780.30	31/12/2021	09
M03005	MANZANO,SANCHEZ/CLAUDIA PATRICIA	JCSSA002195	$3,194.47	31/12/2021	09
M03022	MANZO,CERVANTES/MIGUEL ANGEL	JCSSA002195	$1,458.71	31/12/2021	09
M02035	MANZO,ESQUEDA/MIRIAM EDITH	JCSSA002195	$11,308.27	31/12/2021	09
M03024	MANZO,ROMERO/FEDERICO	JCSSA002224	$3,875.78	31/12/2021	09
M02005	MANZO,TORRES/ENRIQUE	JCSSA002195	$6,283.96	31/12/2021	09
M03005	MANZO,TORRES/MARGARITO	JCSSA002195	$6,281.32	31/12/2021	09
M03005	MANZO,TORRES/MARIA ELENA	JCSSA002195	$3,568.16	31/12/2021	09

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Formato y modelo No. 74.I.c)

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	MANZO,VEGA/CITLALLI	JCSSA002195	$2,532.22	31/12/2021	09
M03005	MANZO,VEGA/CRISTIAN	JCSSA002195	$3,419.42	31/12/2021	09
M01004	MARAVELES,ALVAREZ/CARMEN GRACIELA	JCSSA002224	$13,025.04	31/12/2021	09
M02048	MARCHENA,DUE&AS/KEVIN IVAN	JCSSA002224	$7,437.93	31/12/2021	09
M03005	MARCIAL,CORONADO/GERARDO	JCSSA002195	$7,034.60	31/12/2021	09
M02036	MARES,SANCHEZ/MARIA GUADALUPE	JCSSA002224	$8,059.25	31/12/2021	09
M02036	MARGARITO,GONZALEZ/AURORA	JCSSA002224	$3,522.51	31/12/2021	09
M03005	MARIA,PULIDO/IRMA	JCSSA002195	$855.00	31/12/2021	09
M03006	MARIN,CARBAJAL/DANIEL	JCSSA002195	$8,024.84	31/12/2021	09
M03024	MARIN,CASTA&EDA/JORGE ENRIQUE	JCSSA002224	$2,232.66	31/12/2021	09
M02005	MARIN,MENDOZA/GUADALUPE CONCEPCION	JCSSA002224	$10,845.63	31/12/2021	09
M03005	MARIN,MONTES DE OCA/JORGE ENRIQUE	JCSSA002224	$14,753.43	31/12/2021	09
M01004	MARIN,ORNELAS/MARCELA	JCSSA002224	$14,824.38	31/12/2021	09
M02040	MARISCAL,FLORES/EVA	JCSSA002195	$4,097.17	31/12/2021	09
M03005	MARISCAL,PASTRANO/MARIA ELENA	JCSSA002224	$3,569.48	31/12/2021	09
M02035	MARMOLEJO,QUIROZ/ROBERTO CARLOS	JCSSA002195	$8,070.65	31/12/2021	09
M02047	MARQUEZ,AGUAYO/JULIO	JCSSA002224	$5,283.26	31/12/2021	09
M02040	MARQUEZ,ASCENCIO/KARLA MARIAZELL	JCSSA002224	$12,049.67	31/12/2021	09
M02040	MARQUEZ,ASCENCIO/KATIA LORENA	JCSSA002224	$3,317.31	31/12/2021	09
M03005	MARQUEZ,AVI&A/GUILLERMINA	JCSSA002195	$1,636.61	31/12/2021	09
M03024	MARQUEZ,DEL REAL/JOSEFINA	JCSSA002224	$1,294.97	31/12/2021	09
M02036	MARQUEZ,GOMEZ/CARLOS ALBERTO	JCSSA002195	$7,699.00	31/12/2021	09
M03005	MARQUEZ,GUTIERREZ/ANA MARIA	JCSSA002195	$3,569.48	31/12/2021	09
M02006	MARQUEZ,LOPEZ/GONZALO	JCSSA002195	$8,215.69	31/12/2021	09
M03023	MARQUEZ,LOPEZ/MA. MAGDALENA	JCSSA002195	$780.00	31/12/2021	09
M02035	MARQUEZ,MARQUEZ/IRMA ALICIA DE JESUS	JCSSA002195	$4,315.34	31/12/2021	09
M03021	MARQUEZ,MARQUEZ/JOSE GUADALUPE	JCSSA002195	$2,522.40	31/12/2021	09
M02035	MARQUEZ,MARQUEZ/MA. DE JESUS	JCSSA002195	$4,315.34	31/12/2021	09
M03022	MARQUEZ,MEDRANO/JESSICA ALHELI	JCSSA002195	$555.00	31/12/2021	09
M02036	MARQUEZ,MORA/AUREA	JCSSA002224	$5,863.96	31/12/2021	09
M01011	MARQUEZ,OROZCO/JORGE	JCSSA002224	$16,875.05	31/12/2021	09
M01004	MARQUEZ,PALACIOS/ROSA ELIZABETH	JCSSA002195	$14,775.17	31/12/2021	09
M01004	MARQUEZ,RAMIREZ/EDUARDO	JCSSA002224	$17,558.87	31/12/2021	09
M03005	MARQUEZ,RODRIGUEZ/MARIA DE LA PAZ	JCSSA002195	$3,494.48	31/12/2021	09
M02031	MARQUEZ,SALAS/MA. CRUZ	JCSSA002224	$6,309.76	31/12/2021	09
M02036	MARQUEZ,SALAZAR/MARIA RUTH	JCSSA002224	$5,265.96	31/12/2021	09
M03005	MARQUEZ,VAZQUEZ/MARIA GUADALUPE	JCSSA002195	$3,175.61	31/12/2021	09
M02045	MARRON,RIVERA/MARIA GUADALUPE	JCSSA002195	$3,620.40	31/12/2021	09
M02105	ALMAGUER,GARCIA/JULIO CESAR	JCSSA008430	$480.00	31/12/2021	01
M02035	AVALOS,GUZMAN/LEONOR	JCSSA000631	$11,350.50	31/12/2021	01
M03019	ALVAREZ,GONZALEZ/LUZ ADRIANA	JCSSA012631	$8,463.30	31/12/2021	01
M02091	ALVAREZ,GOMEZ/MARTHA LAURA	JCSSA002212	$25,251.36	31/12/2021	01

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Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	ALCALA,GALLARDO/MEZTLI MABEL	JCSSA003933	$400.00	31/12/2021	01
M02035	ANAYA,GOMEZ/OLGA DEL CARMEN	JCSSA008220	$70,799.50	31/12/2021	01
M01011	ALDANA,GONZALEZ/MARIA DEL REFUGIO	JCSSA002212	$30,666.00	31/12/2021	01
M02077	ALCALA,GARCIA/RAQUEL MARGARITA	JCSSA003986	$24,576.40	31/12/2021	01
M02035	AVALOS,GUZMAN/RAQUEL	JCSSA001903	$13,501.53	31/12/2021	01
M02031	ALVAREZ,GARCIA/SINDY PUEBLA RUTH GABRIELA	JCSSA012660	$41,482.67	31/12/2021	01
M02015	ADAME,HERNANDEZ/MARIA CONCEPCION	JCSSA007264	$70,841.14	31/12/2021	01
M01006	ALVAREZ,HERNANDEZ/CYNTHIA ELIZABETH	JCSSA008256	$20,407.00	31/12/2021	02
M02105	ALTAMIRANO,HERNANDEZ/MARTHA	JCSSA004266	$555.00	31/12/2021	01
M02035	ALCALA,HARO/PATRICIA	JCSSA007066	$2,939.98	31/12/2021	02
CF41065	AVALOS,HUERTA/RAMON	JCSSA012626	$780.00	31/12/2021	01
M01004	ALVAREZ,HERNANDEZ/ROBERTO DE JESUS	JCSSA007066	$24,471.60	31/12/2021	01
M02036	AMARAL,HERNANDEZ/RUBY RUTH	JCSSA006342	$12,523.57	31/12/2021	01
CF41040	ALDANA,I&IGUEZ/JOSE ADRIAN	JCSSA012696	$555.00	31/12/2021	01
M02105	AVALOS,IGLESIAS/PATRICIA	JCSSA007066	$21,178.67	31/12/2021	01
M03024	ALVAREZ,JIMENEZ/ERNESTO	JCSSA007066	$11,907.24	31/12/2021	01
M02036	ALVAREZ,JIMENEZ/MA. DE LOS DOLORES	JCSSA013873	$26,485.73	31/12/2021	01
M01006	ALVAREZ,JIMENEZ/RAQUEL	JCSSA001401	$14,392.80	31/12/2021	01
M02107	ARAUJO,JASSO/SILVIA	JCSSA002200	$555.00	31/12/2021	01
M03022	ALVAREZ,/JUAN ANGEL	JCSSA002212	$8,542.87	31/12/2021	01
M03004	ALCANTAR,LORENZANA/ABIGAY	JCSSA001454	$15,411.66	31/12/2021	01
M01007	ALVARADO,LLAMAS/BEATRIZ	JCSSA002842	$555.00	31/12/2021	02
M02036	AMAYA,LOZANO/MARIA CONCEPCION	JCSSA007182	$2,522.93	31/12/2021	01
M02035	ALBA,LOZANO/DEYANIRA	JCSSA007836	$10,686.00	31/12/2021	02
M03025	ALBAREZ,LOPEZ/MA GUADALUPE	JCSSA009295	$2,360.63	31/12/2021	02
M01006	ALVARADO,LOPEZ/GUILLERMO	JCSSA008080	$1,707.53	31/12/2021	02
M01006	ALCAZAR,LANDEROS/MARIA GEORGINA GRACIELA	JCSSA007066	$11,911.20	31/12/2021	02
M02105	ALVAREZ,LOPEZ/JUANA	JCSSA001384	$64,366.67	31/12/2021	01
M01006	ALDAMA,LAM/JUAN LUIS	JCSSA005584	$4,525.40	31/12/2021	02
M02036	ALCANTAR,LOPEZ/ROSA	JCSSA000631	$7,253.43	31/12/2021	01
M02081	ALVAREZ,MU&IZ/AMADA	JCSSA007066	$855.00	31/12/2021	01
M01006	ALBA,MACIAS/ALICIA	JCSSA004230	$780.00	31/12/2021	01
M02058	AVALOS,MARTINEZ/AGUSTIN JAIME	JCSSA012684	$2,984.53	31/12/2021	01
M03020	ALVAREZ,MACIAS/MARIA AURORA	JCSSA007952	$780.00	31/12/2021	01
M02112	ALVAREZ,MENDOZA/AMANDA IVETTE	JCSSA002212	$12,928.80	31/12/2021	01
M02036	ALVARADO,MONTA&O/CARMEN ESMERALDA	JCSSA013815	$9,416.39	31/12/2021	01
M02105	ALVAREZ,MU&OZ/MARIA DEL CARMEN	JCSSA001524	$20,766.14	31/12/2021	01
M03020	ALCALA,MARQUEZ/CESAR OSWALDO	JCSSA005584	$12,029.40	31/12/2021	01
M02047	DE ALBA,MU&OZ/CLAUDIA	JCSSA008430	$400.00	31/12/2021	01
M03020	AMADOR,MEJIA/DORA GUADALUPE	JCSSA002200	$5,905.90	31/12/2021	01
M02105	ALCALA,MARQUEZ/EMMA	JCSSA006890	$5,242.20	31/12/2021	01
M02012	ALVAREZ,MERCADO/ELVIRA	JCSSA007066	$8,601.66	31/12/2021	01

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03007	ALTAMIRANO,MARISCAL/FABIOLA JANETTE	JCSSA002171	$555.00	31/12/2021	01
M02036	ALMARAZ,MONTES/FLORENCIA	JCSSA001203	$16,310.54	31/12/2021	01
M02081	AYALA,MARTINEZ/MARIA GUADALUPE	JCSSA002200	$570.00	31/12/2021	01
M01004	ALDANA,MENDOZA/HUGO ALEJANDRO	JCSSA007066	$17,665.60	31/12/2021	01
M01006	ALCARAZ,MEJIA/JUAN JOSE	JCSSA008524	$14,467.80	31/12/2021	01
M03005	AVALOS,MEZA/JUAN PABLO	JCSSA004230	$12,876.36	31/12/2021	01
M02077	ALDANA,MARTINEZ/MA. VERONICA	JCSSA012626	$24,651.40	31/12/2021	01
M02082	ARANDA,MARTINEZ/MARGARITA	JCSSA003653	$13,946.00	31/12/2021	01
CF41038	ALCARAZ,MU&OZ/MA. DEL CARMEN ESMERALDA	JCSSA012696	$480.00	31/12/2021	01
M02105	ADAME,MAGA&A/MAYRA GUILLERMINA	JCSSA006552	$11,204.27	31/12/2021	01
M02036	ALVAREZ TOSTADO,MARTINEZ/NADIA SUZUKY	JCSSA007836	$8,199.54	31/12/2021	02
M01004	ALVAREZ,MARTINEZ/OLIVIA	JCSSA000165	$17,633.91	31/12/2021	02
M01007	ALVAREZ,MARES/ORALIA	JCSSA008401	$1,099.73	31/12/2021	02
M01010	ALFARO,MORALEZ/REYNALDO	JCSSA013815	$28,863.46	31/12/2021	01
M03019	AMADOR,MEJIA/MARIA DEL ROSARIO	JCSSA002200	$37,522.24	31/12/2021	01
M03011	ALCALA,MARQUEZ/SEBASTIAN	JCSSA005584	$855.00	31/12/2021	01
M02036	ARANA,NAVARRO/BRIGIDA	JCSSA003501	$855.00	31/12/2021	01
M02105	DE ANDA,NARANJO/CLAUDIA GABRIELA	JCSSA008080	$6,067.14	31/12/2021	01
M01009	ALFARO,NU&EZ/HUGO IVANN	JCSSA002212	$27,830.21	31/12/2021	01
M02035	AMARAL,NU&O/MARIA DE LOURDES	JCSSA006115	$555.00	31/12/2021	02
M01006	ALCALA,NU&EZ/MARGARITA	JCSSA002970	$9,075.20	31/12/2021	02
M02031	ARAIZA,OROZCO/GUILLERMINA	JCSSA001565	$29,002.91	31/12/2021	01
M02105	ALCARAZ,ORTIZ/MARIA DE JESUS	JCSSA009271	$40,691.14	31/12/2021	01
M01006	DE ANDA,ORTIZ/PEDRO ALBERTO	JCSSA013745	$7,853.60	31/12/2021	02
M02035	ARMAS,ORTEGA/ROSA ELENA	JCSSA007836	$555.00	31/12/2021	02
M01006	ALANIS,PACHECO/ANTONIO	JCSSA003583	$25,811.80	31/12/2021	01
CF41003	ALVARADO,PELAYO/ANA MARCELA	JCSSA012730	$480.00	31/12/2021	01
M03020	AVALOS,PRADO/BEATRIZ	JCSSA001261	$9,987.13	31/12/2021	01
M03025	ALVARADO,PEREZ/CLAUDIA	JCSSA013091	$8,929.30	31/12/2021	02
CF41024	ARAIZA,PEREZ/MARIA ELENA	JCSSA001401	$20,855.00	31/12/2021	01
M01006	ALVAREZ,PULIDO/JOSE GUADALUPE	JCSSA008396	$16,983.20	31/12/2021	02
M01004	ARAIZA,PORTILLO/JORGE	JCSSA008401	$22,572.30	31/12/2021	01
M02003	ALVAREZ,PADILLA/LUDIVINA	JCSSA002632	$5,117.00	31/12/2021	01
M03024	AVALOS,PRADO/MARIA DE LAS MERCEDES	JCSSA001261	$1,251.80	31/12/2021	01
M02036	ABARCA,PETATAN/OLIVIA	JCSSA007346	$1,131.48	31/12/2021	02
M02105	APARICIO,PEREZ/SOCORRO	JCSSA002212	$1,192.47	31/12/2021	01
CF41015	ALVAREZ,PELAYO/VALENTIN	JCSSA008092	$480.00	31/12/2021	01
M03004	ARAUJO,PEREZ/YANELI SARAHI	JCSSA002270	$7,609.17	31/12/2021	01
CF41056	ADAME,QUIROZ/JAIRO EDUARDO	JCSSA012626	$832.50	31/12/2021	01
M02031	APARICIO,QUIRARTE/ROSA	JCSSA002451	$24,986.81	31/12/2021	01
M01006	AMADOR,RAMOS/ANA	JCSSA008022	$18,138.20	31/12/2021	02
M03022	ALDANA,RINCON/JOSE ARTURO	JCSSA003496	$973.70	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

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Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	ALDANA,RINCON/JOSE ARTURO	JCSSA003496	$7,372.06	31/12/2021	01
M02036	ALCANTAR,RODRIGUEZ/ANGELICA	JCSSA005560	$8,679.54	31/12/2021	02
M02035	ARAMBULA,REYES/ALMA ANGELICA	JCSSA007066	$780.00	31/12/2021	01
M03025	ALVAREZ,ROSTRO/ALICIA	JCSSA001710	$6,177.70	31/12/2021	02
M02035	ALVAREZ,RODRIGUEZ/BERTHA ALICIA	JCSSA002381	$16,893.00	31/12/2021	01
M02031	ANDRADE,RIVERA/BERTHA ALICIA	JCSSA007066	$26,111.81	31/12/2021	01
M02036	AYALA,RAMIREZ/MARIA DOLORES	JCSSA007066	$480.00	31/12/2021	02
M02082	ALVARADO,REYES/ELDA MARIA	JCSSA008640	$3,611.00	31/12/2021	01
M02003	ARAMBULA,RODRIGUEZ/EVANGELINA	JCSSA007066	$37,103.33	31/12/2021	01
M02035	ARAMBULA,RAMIREZ/MA ELENA	JCSSA009280	$12,619.47	31/12/2021	01
M02036	ANDRADE,RIVERA/JOSE ENRIQUE	JCSSA002422	$3,972.95	31/12/2021	02
M01006	ALVAREZ,ROMERO/GERARDO	JCSSA008401	$710.67	31/12/2021	01
M02036	ALFARO,RAMIREZ/GLORIA LORENA	JCSSA002212	$5,676.60	31/12/2021	01
M03004	ALVARADO,RAMIREZ/MARIA GUADALUPE	JCSSA000684	$4,194.17	31/12/2021	02
M02035	ALVAREZ,RODRIGUEZ/MARIA IMELDA	JCSSA008261	$16,857.03	31/12/2021	01
M02036	ALCALA,RIVERA/IRMA ISABEL	JCSSA009364	$480.00	31/12/2021	01
M02035	ALVAREZ,RENTERIA/JOSEFINA	JCSSA007066	$15,799.50	31/12/2021	01
M02035	ARANDA,ROMERO/JOANNA JAZMIN	JCSSA002422	$8,019.00	31/12/2021	01
M02035	ANAYA,ROJO/MARTHA CELINA	JCSSA013762	$3,256.50	31/12/2021	01
M02036	ALCALA,RIOS/NATHALIE LIZBETH	JCSSA013815	$2,207.57	31/12/2021	02
M01011	ALDAZ,ROSAS/ROCIO ASCELA	JCSSA005584	$855.00	31/12/2021	01
M01006	ALFARO,RAMIREZ/RIGOBERTO	JCSSA000433	$18,138.20	31/12/2021	02
M03020	ALVARADO,ROBLES/JOSE REYES	JCSSA012701	$33,595.10	31/12/2021	01
M03019	ALVAREZ,RIOS/SAMUEL	JCSSA012626	$28,300.94	31/12/2021	01
M03025	ALVAREZ,RAMIREZ/SILVIA GABRIELA	JCSSA012742	$3,915.27	31/12/2021	02
M02082	AYALA,ROBLES/MARIA TERESA	JCSSA007346	$16,013.00	31/12/2021	01
M02036	AMARAL,RUIZ/VIOLETA	JCSSA007066	$780.00	31/12/2021	01
M02040	ARAMBULA,RODRIGUEZ/VICTORIA	JCSSA007066	$25,855.00	31/12/2021	01
M02105	ALVARADO,SANTANA/ANGELICA PATRICIA	JCSSA002632	$34,070.49	31/12/2021	01
M02105	ARAIZA,SANCHEZ/ABNER	JCSSA000165	$3,404.80	31/12/2021	01
M02082	ALVAREZ,SANDOVAL/BERTHA ALICIA	JCSSA001454	$14,979.50	31/12/2021	01
M02036	ALVAREZ,SOLIS/CLAUDIA IMELDA	JCSSA008051	$53,377.93	31/12/2021	01
M02035	ALVAREZ,SOLORZANO/GLORIA	JCSSA007836	$2,742.00	31/12/2021	02
M02036	DE ANDA,SAMBRANO/MARIA GUADALUPE	JCSSA013815	$3,618.30	31/12/2021	01
M03025	AYALA,SERRANO/MARIA DE JESUS	JCSSA005531	$5,625.90	31/12/2021	02
M03019	ALVAREZ,SANCHEZ/MA LUZ	JCSSA012626	$13,722.24	31/12/2021	01
M01009	DE ANDA,SANCHEZ/MIGUEL	JCSSA013062	$23,896.31	31/12/2021	01
CF41040	ANDRADE,SANTIBA&EZ/MAGDALENA	JCSSA012701	$705.00	31/12/2021	01
M01006	AVALOS,SILVA/MA. MARGARITA	JCSSA001261	$30,285.68	31/12/2021	01
M02031	ARAIZA,SOLTERO/MARTHA ROSA	JCSSA000631	$25,855.00	31/12/2021	01
M01009	ALDANA,SOLORIO/RUBEN	JCSSA003315	$29,114.74	31/12/2021	01
M02105	ALVARADO,SOTO/MARIA DEL ROSARIO	JCSSA004341	$7,968.84	31/12/2021	01

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Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	ALDACO,SOTO/RODOLFO	JCSSA000631	$480.00	31/12/2021	02
M02105	ALVARADO,SERRATO/YOLANDA	JCSSA004230	$780.00	31/12/2021	01
M02036	ALVAREZ,SOLIS/YESSICA	JCSSA004720	$12,058.20	31/12/2021	01
M02035	ARANDA,TORRES/AMPARO	JCSSA002212	$12,619.47	31/12/2021	02
M03024	ARANA,TRIGUEROS/ANA GABRIELA	JCSSA003496	$6,469.60	31/12/2021	01
M02036	ALDANA,TULE/BLANCA ESTELA	JCSSA007083	$9,416.39	31/12/2021	02
CF41038	AYALA,TAPIA/EVELYN YAZMIN	JCSSA012742	$480.00	31/12/2021	01
M01011	AMAYA,TAPIA/GERARDO	JCSSA007066	$110,932.56	31/12/2021	01
M01007	ALBA,TORRES/HUMBERTO	JCSSA003315	$15,630.90	31/12/2021	01
CF41024	ALCALA,TIZCARE&O/LUZ DE ISAURA	JCSSA008512	$480.00	31/12/2021	01
M03004	ALVAREZ,TORRES/MAURICIO	JCSSA004995	$50,855.00	31/12/2021	01
M02036	AYALA,TOSTADO/MELIDA	JCSSA013091	$555.00	31/12/2021	02
M02001	ALVAREZ,DE LA TORRE/VICTOR	JCSSA012923	$855.00	31/12/2021	01
M02105	ALCALA,VARGAS/MARIA ASUNCION	JCSSA008640	$17,428.87	31/12/2021	01
M02105	ALVAREZ,VARGAS/AURORA DEL ROCIO	JCSSA007631	$7,312.00	31/12/2021	01
M01006	AYALA,VILLAMIL/CHRISTIAN EDUARDO	JCSSA001384	$855.00	31/12/2021	01
M02105	AVALOS,VILLANUEVA/EUGENIO	JCSSA009373	$855.00	31/12/2021	01
CF41013	ANDRADE,VILLANUEVA/EFRAIN	JCSSA007066	$240.00	31/12/2021	01
M02059	ALCALA,VAZQUEZ/ERICA	JCSSA002941	$9,704.86	31/12/2021	01
M02081	ALVAREZ,VELASCO/GRACIELA	JCSSA009295	$15,578.74	31/12/2021	01
M01008	AYALA,VARELA/MARIA GUADALUPE	JCSSA013815	$555.00	31/12/2021	01
M01006	AYALA,VARELA/MARIA GUADALUPE	JCSSA013762	$12,478.40	31/12/2021	02
M01006	ARAIZA,VILLALPANDO/JUAN RAMON	JCSSA007940	$25,244.60	31/12/2021	01
M01004	ANDRADE,VALENCIA/JACOB	JCSSA013762	$27,837.10	31/12/2021	01
M02049	ALVAREZ,VARGAS/JESUS	JCSSA012701	$4,160.47	31/12/2021	01
M03025	ALVAREZ,VELASCO/MA LOURDES	JCSSA002970	$5,899.13	31/12/2021	02
M02082	ANDRADE,VERDEJA/MARTA ALICIA	JCSSA000725	$14,979.50	31/12/2021	01
M02105	ANDRADE,VAZQUEZ/MARIBEL	JCSSA000561	$23,642.78	31/12/2021	01
M01004	AVALOS,VILLARREAL/ROSA MARIA	JCSSA001326	$5,703.60	31/12/2021	02
M02112	ALVAREZ,VELASCO/SOFIA	JCSSA013815	$20,007.00	31/12/2021	01
M01006	AMBARIO,VICENTE/SANDRA LORENA	JCSSA008425	$2,437.40	31/12/2021	02
M02081	ALVAREZ,YA&EZ/MA. DEL CARMEN	JCSSA007066	$2,017.40	31/12/2021	01
M01007	ALVAREZ,ZEPEDA/BRUNO	JCSSA013062	$17,441.73	31/12/2021	02
M03023	ALVAREZ,ZAMORA/JAVIER	JCSSA012696	$10,076.93	31/12/2021	01
M02105	DE ANDA,ZARAGOZA/MARIO	JCSSA013815	$5,167.20	31/12/2021	01
M03025	ALDRETE,DE ALBA/BELEM	JCSSA002212	$6,909.60	31/12/2021	02
M01006	AMEZQUITA,AYON/CINTHYA AMILAMIA	JCSSA005041	$14,147.20	31/12/2021	02
M01010	AREVALO,AHUMADA/GILBERTO	JCSSA012626	$53,863.46	31/12/2021	01
M02098	ARECHIGA,AGUILAR/JUAN JOSE	JCSSA012701	$11,885.50	31/12/2021	01
M02036	ARELLANO,ARELLANO/MARTA ALICIA	JCSSA007836	$10,331.37	31/12/2021	02
M02035	ARELLANO,BORJON/CRISTINA	JCSSA001454	$555.00	31/12/2021	02
M02036	ANGEL,BALTAZAR/IMELDA FABIOLA	JCSSA013050	$10,677.87	31/12/2021	02

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Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02068	ARELLANO,BAUTISTA/JUAN	JCSSA001886	$16,673.00	31/12/2021	01
M02105	AGREDANO,BECERRA/LILIA MARGARITA	JCSSA006890	$705.00	31/12/2021	01
CF41062	ANDRES,BARBA/LUCILA	JCSSA012626	$480.00	31/12/2021	01
M03023	ALEJO,CERDA/ALEJANDRO	JCSSA013815	$12,414.26	31/12/2021	01
M02036	ARCE,CARDONA/BEATRIZ AURORA	JCSSA007935	$39,731.14	31/12/2021	01
M02049	ACEVES,CISNEROS/MARIA CARMEN	JCSSA012660	$285.00	31/12/2021	01
M03023	ARCE,CARDONA/FELIPE GREGORIO	JCSSA012696	$35,874.63	31/12/2021	01
M01006	ARCE,CARDENAS/IVAN ALFREDO	JCSSA007066	$24,035.20	31/12/2021	01
M01008	ARREGUIN,CAMACHO/JOSE LUIS	JCSSA008430	$4,924.00	31/12/2021	01
M01010	AVELAR,CAMARILLO/MARIA	JCSSA001326	$28,863.46	31/12/2021	01
M02107	ARTEAGA,CASTA&EDA/MARTHA ALICIA	JCSSA001454	$14,014.86	31/12/2021	01
M01006	ARCE,CANCHOLA/RAFAEL ARTURO	JCSSA003035	$15,848.80	31/12/2021	02
M02001	ALEJANDRE,CORTES/SAIRA GUADALUPE	JCSSA012952	$14,015.37	31/12/2021	02
M03019	AZPEITIA,DELGADILLO/ABRAHAM	JCSSA012626	$10,949.40	31/12/2021	01
M01006	AZPEITIA,DELGADILLO/JOSE ERNESTO	JCSSA007100	$14,092.80	31/12/2021	01
M02095	ARREOLA,ESTRADA/GEMA DEL CARMEN	JCSSA007066	$855.00	31/12/2021	01
M02036	ALMEIDA,ESTEBAN/SILVIA	JCSSA013050	$1,786.13	31/12/2021	02
M03024	ALDRETE,FLORES/CARLOS ADRIAN	JCSSA012626	$7,488.74	31/12/2021	01
M02036	AVELAR,FERNANDEZ/JOSE ERNESTO	JCSSA009364	$480.00	31/12/2021	01
M01006	ALDRETE,FLORES/SERGIO ALEJANDRO	JCSSA009280	$567.20	31/12/2021	02
M01006	ARMENTA,GONZALEZ/ANTONIO	JCSSA001454	$11,911.20	31/12/2021	01
M02105	ALFEREZ,GONZALEZ/CARLA ELIZABETH	JCSSA007322	$36,253.61	31/12/2021	01
M02029	ACEVES,GOMEZ/CELIA	JCSSA007334	$15,888.80	31/12/2021	01
M02040	ARREOLA,GONZALEZ/ELIZABETH	JCSSA007066	$7,361.09	31/12/2021	02
M02112	ASCENCIO,GRAJEDA/IRMA LETICIA	JCSSA009271	$21,443.40	31/12/2021	01
M02112	ACEVES,GOMEZ/JUDITH	JCSSA007013	$20,485.80	31/12/2021	01
M02036	ARTEAGA,GONZALEZ/LORENA	JCSSA001454	$13,710.04	31/12/2021	01
M02031	AREVALO,GUTIERREZ/MA. GUADALUPE	JCSSA002212	$18,386.14	31/12/2021	01
M02105	AMEZCUA,GARCIA/MA. GUADALUPE	JCSSA009295	$4,192.27	31/12/2021	01
M03023	ARTEAGA,GONZALEZ/OLGA	JCSSA012631	$11,133.10	31/12/2021	01
M02081	AMEZCUA,GARCIA/MARIA PATRICIA	JCSSA009295	$855.00	31/12/2021	01
M01004	ASCENCIO,GUTIERREZ/PONCIANO	JCSSA013091	$576.65	31/12/2021	02
M03020	ARCEO,GONZALEZ/RAMON	JCSSA012672	$12,385.56	31/12/2021	01
M02035	ACEVES,GONZALEZ/SOFIA	JCSSA005584	$2,222.97	31/12/2021	02
M02035	ARELLANO,HERNANDEZ/CECILIA	JCSSA001326	$10,055.98	31/12/2021	02
M02035	ARELLANO,HERNANDEZ/CAROLINA	JCSSA001326	$11,866.49	31/12/2021	02
M03025	ACEVES,HERNANDEZ/CLAUDIA CECILIA	JCSSA012626	$5,909.80	31/12/2021	01
M02036	ARREOLA,HERNANDEZ/SUSANA	JCSSA006115	$3,060.59	31/12/2021	02
M03024	ARELLANO,HERNANDEZ/SHEILA QUETZALI	JCSSA007066	$5,660.90	31/12/2021	01
M02036	ARMENTA,HERNANDEZ/URANIA AZUCENA	JCSSA002142	$630.73	31/12/2021	01
M03023	ARCE,IBA&EZ/MARIA SELENE	JCSSA004230	$8,692.40	31/12/2021	01
M02105	ARREOLA,JARAMILLO/AMALIA	JCSSA000165	$3,967.27	31/12/2021	01

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02059	ASCENCION,JIMENEZ/CARLOS ADAN	JCSSA012684	$9,418.93	31/12/2021	01
M01004	AGREDANO,JIMENEZ/RUBEN	JCSSA002200	$17,590.60	31/12/2021	01
M01007	ACEVES,LOZANO/ANA ROSA	JCSSA006021	$285.00	31/12/2021	01
M01006	ACEVEDO,LOPEZ/JOSE ALFREDO	JCSSA003496	$555.00	31/12/2021	02
M02081	ARELLANO,LUNA/ARACELI	JCSSA002200	$36,366.14	31/12/2021	01
M03023	ARCE,LOPEZ/DANIEL	JCSSA003496	$855.00	31/12/2021	01
M02105	ARELLANO,LUNA/FELICIANA	JCSSA002200	$17,053.87	31/12/2021	01
M02036	ARREDONDO,LEON/HILDA	JCSSA002743	$35,385.10	31/12/2021	01
M01006	ARECHIGA,LUNA/JOHANA ESPERANZA	JCSSA012701	$15,059.20	31/12/2021	01
M01009	ASCENCIO,LOPEZ/LIDIA	JCSSA012626	$30,314.74	31/12/2021	01
M02107	AMEZCUA,LOPEZ/MARIA	JCSSA013716	$780.00	31/12/2021	01
M02036	ACEVES,LOPEZ/PATRICIA	JCSSA001792	$3,098.69	31/12/2021	02
M01006	ACEVES,MANZANO/ALMA DELIA	JCSSA006552	$780.00	31/12/2021	01
M01006	DE ALMEIDA,MOLLICA/CAMILLA	JCSSA002516	$18,192.60	31/12/2021	02
M01015	ACEVES,MORAN/CLAUDIA GABRIELA	JCSSA002463	$15,950.86	31/12/2021	01
M02105	ARELLANO,MEDRANO/MARIA FELIPA	JCSSA004691	$480.00	31/12/2021	01
M02048	AMEZCUA,MORAN/GABRIELA ODETH	JCSSA000631	$3,053.40	31/12/2021	01
M02040	ARELLANO,MACIAS/JESUS DANIEL TAINY	JCSSA012643	$15,106.76	31/12/2021	01
M02001	ARELLANO,MARTINEZ/KARINA	JCSSA001454	$16,152.14	31/12/2021	02
M02036	ARENAS,MENDOZA/LUZ MARIA	JCSSA013506	$9,656.77	31/12/2021	02
M03004	ARREOLA,MARQUEZ/MA DE JESUS	JCSSA005724	$5,293.34	31/12/2021	01
M02036	AREVALO,MARTINEZ/MARGARITA DEL ROCIO	JCSSA001932	$3,612.92	31/12/2021	01
M01006	AZPEITIA,MONTES/MARTHA ALEJANDRA	JCSSA013762	$4,561.67	31/12/2021	02
M01007	ACEVES,/MELISSA DEL CARMEN	JCSSA005613	$5,501.12	31/12/2021	02
M01008	ALMENDAREZ,MENDEZ/NORMA ALICIA	JCSSA013815	$42,167.00	31/12/2021	01
M01006	ARREDONDO,MACIEL/MARIA DEL REFUGIO	JCSSA007066	$14,960.00	31/12/2021	01
M02046	ACEVES,NAVARRO/LAURA LILIANA	JCSSA001326	$6,528.00	31/12/2021	01
M01011	ARECHIGA,ORNELAS/GUILLERMO EDUARDO	JCSSA007066	$33,019.50	31/12/2021	01
M02048	AREVALO,ORTIZ/LUZ ELENA	JCSSA007066	$12,428.26	31/12/2021	01
M01007	ACEVES,ORTEGA/RODOLFO	JCSSA007235	$11,493.19	31/12/2021	02
M01006	ALDRETE,PLASCENCIA/ANA LAURA	JCSSA006890	$7,940.80	31/12/2021	02
M02035	ALEMAN,PEREZ/MA. DEL ROCIO	JCSSA002970	$1,497.01	31/12/2021	01
M03025	ARTEAGA,PAJARITO/MARGARITA	JCSSA006342	$9,127.80	31/12/2021	02
M01006	ALDRETE,PADILLA/PEDRO	JCSSA005584	$10,776.80	31/12/2021	01
M02107	ARREOLA,RAMIREZ/ABEL	JCSSA007066	$19,032.13	31/12/2021	01
M03022	AREVALO,RODRIGUEZ/MARIA ESTHER	JCSSA007066	$53,976.97	31/12/2021	01
CF41056	ASCENCIO,ROJAS/GUSTAVO	JCSSA012754	$705.00	31/12/2021	01
M02048	ACEVES,DE ROSAS/LUZ ADRIANA	JCSSA008430	$10,276.73	31/12/2021	01
M02105	ACEVES,ROSAS/LAURA	JCSSA005036	$22,303.54	31/12/2021	01
M02105	ARTEAGA,RUVALCABA/JOSE LUIS	JCSSA001454	$10,724.27	31/12/2021	01
M02035	AMEZQUITA,RODRIGUEZ/MARTA LETICIA	JCSSA002381	$16,893.00	31/12/2021	01
M01011	ARMENTA,RAMOS/JOSE SALVADOR	JCSSA007013	$33,019.50	31/12/2021	01

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	AREVALOS,RAMOS/SIGIFREDO	JCSSA001401	$11,975.56	31/12/2021	01
M01009	ACEVEDO,RUIZ/TOMAS	JCSSA007223	$27,187.94	31/12/2021	01
CF41016	ARREOLA,SANCHEZ/ELENA	JCSSA012672	$780.00	31/12/2021	01
M01006	ARREOLA,SANCHEZ/FRUCTUOSO	JCSSA008080	$11,398.40	31/12/2021	02
M01006	ARREOLA,SANCHEZ/FRANCISCO JAVIER	JCSSA008075	$18,192.60	31/12/2021	02
M02038	ARREOLA,SOTO/GUSTAVO	JCSSA008080	$13,607.50	31/12/2021	01
M01006	ASCENSIO,SANCHEZ/IGNACIO DE JESUS	JCSSA001413	$4,825.40	31/12/2021	01
M01004	ALDRETE,SANCHEZ/JORGE	JCSSA002212	$855.00	31/12/2021	01
M01007	ALFEREZ,SANCHEZ/MARIA DE LOURDES	JCSSA005835	$8,224.79	31/12/2021	02
M01006	AMEZCUA,TORRES/DANIEL	JCSSA000042	$19,839.80	31/12/2021	02
M02036	ALEJO,TORRES/MARIA ELENA	JCSSA001500	$14,656.14	31/12/2021	01
M02105	ARREDONDO,TEJEDA/MA. FRANCISCA	JCSSA005164	$19,378.74	31/12/2021	01
M03020	ACEVES,TAPIA/LETICIA	JCSSA005584	$12,385.56	31/12/2021	01
M03024	ARREGUIN,TAMAYO/LAILANE AZUCENA	JCSSA006016	$10,111.57	31/12/2021	01
M02036	ARECHIGA,TAPIA/RADAID MARTHINA	JCSSA000853	$27,400.70	31/12/2021	01
M01007	ACEVES,VARGAS/ANA ROSA	JCSSA000544	$4,421.92	31/12/2021	02
M03004	ARCE,VAZQUEZ/ADAN DANIEL	JCSSA008186	$15,336.66	31/12/2021	01
M03023	ARCE,VAZQUEZ/CESAR OMAR	JCSSA003496	$9,188.23	31/12/2021	01
M02035	ACEVES,VILLA/DULCE MARIA	JCSSA007066	$6,949.48	31/12/2021	02
M02105	ARCE,VAZQUEZ/IRENE JANET	JCSSA003496	$9,329.40	31/12/2021	01
M01006	ANGEL,VALLEJO/JUAN	JCSSA005584	$555.00	31/12/2021	02
M03022	ARECHIGA,VELAZQUEZ/KENIA HAYDEE GUADALUPE	JCSSA012631	$7,618.74	31/12/2021	01
M02105	AMEZCUA,VIVAS/LUZ MARIA	JCSSA008080	$16,378.94	31/12/2021	01
M02082	ARTEAGA,VENTURA/MARIA LUISA	JCSSA006552	$7,234.50	31/12/2021	01
M01007	ALEGRE,VACA/MANUEL	JCSSA003315	$31,098.07	31/12/2021	01
M02036	ARCEO,VENEGAS/MARTHA PATRICIA	JCSSA002410	$9,145.64	31/12/2021	01
M01006	ALEMAN,VILLALOBOS/RAFAEL	JCSSA012643	$24,035.20	31/12/2021	01
M03004	ASCENCIO,VARGAS/SONIA ABIGAIL	JCSSA002410	$45,411.66	31/12/2021	01
M02035	ARELLANO,ZARAGOZA/MARIA DE LOS ANGELES	JCSSA000322	$14,008.50	31/12/2021	01
M03024	DEL ANGEL,ZENDEJAS/ABEL	JCSSA007223	$400.00	31/12/2021	01
M03019	ARREOLA,ZEPEDA/ISAURA	JCSSA000165	$13,375.94	31/12/2021	01
M01006	ARCE,ZEPEDA/LUIS FELIPE	JCSSA008075	$4,024.80	31/12/2021	02
M02036	ANGEL,ZACARIAS/SANDRA	JCSSA008075	$9,625.64	31/12/2021	02
M02006	AVILA,ADAME/JOSE ANTONIO	JCSSA001990	$13,446.33	31/12/2021	01
M02105	AVI&A,ALVAREZ/ADRIANA NATIVIDAD	JCSSA013815	$72,653.60	31/12/2021	01
M02040	AVI&A,ALVAREZ/CECILIA	JCSSA013815	$15,181.76	31/12/2021	01
M02036	ARCINIEGA,ALTAMIRANO/FLOR SILVESTRE	JCSSA004271	$1,613.90	31/12/2021	02
M01004	AVILA,ALVAREZ/HECTOR ALEJANDRO	JCSSA001401	$5,086.70	31/12/2021	01
M02057	ARIAS,AGUAYO/JORGE SALVADOR	JCSSA004930	$11,854.00	31/12/2021	01
M01011	ARIAS,AMARAL/JAIME	JCSSA007066	$1,140.00	31/12/2021	01
M02015	ARIAS,AGUAYO/MARIA DE JESUS	JCSSA008355	$13,154.14	31/12/2021	02
M01006	AVILA,ARCEO/MARCO ANTONIO	JCSSA013815	$19,894.20	31/12/2021	02

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	ARRIAGA,DEL ANGEL/ROSA ISEL	JCSSA012626	$6,520.47	31/12/2021	01
M02035	ARIAS,BALLESTEROS/MARIA CONCEPCION	JCSSA006470	$13,612.50	31/12/2021	01
M02105	AVI&A,BARAJAS/ELIZABETH	JCSSA004160	$22,405.45	31/12/2021	01
M03004	AVILA,CARRILLO/DANIEL	JCSSA012631	$12,103.33	31/12/2021	01
M02105	AVILA,CARDENAS/MARIA ESTHER	JCSSA001454	$45,841.14	31/12/2021	01
M03022	ATILANO,CERVANTES/JOSE FERNANDO	JCSSA013815	$6,240.56	31/12/2021	01
M03020	ARIAS,CORONADO/HERIBERTO	JCSSA007066	$12,873.03	31/12/2021	01
M01004	AVILA,CUENCA/JUAN	JCSSA007066	$5,386.70	31/12/2021	01
M03023	AVILA,CARRILLO/JOSE DE JESUS	JCSSA012631	$11,975.56	31/12/2021	01
M02036	ARIAS,CARO/JUAN MANUEL	JCSSA001384	$6,787.33	31/12/2021	02
M01006	AVILA,CUENCA/PABLO DOMINGO	JCSSA008133	$21,541.40	31/12/2021	02
M01006	AGGI,CABRERA/RAMON FELIPE	JCSSA008372	$3,883.20	31/12/2021	02
M03024	AVILA,ESPARZA/MARIA DEL REFUGIO	JCSSA012626	$11,907.24	31/12/2021	01
M01006	ARIAS,ESPINOZA/SILVIA ADRIANA	JCSSA000503	$24,035.20	31/12/2021	01
M02035	AVI&A,FERNANDEZ/JOSE ANTONIO	JCSSA001051	$5,847.03	31/12/2021	01
M01008	ARISTA,FLORES/JOSE LUIS	JCSSA008623	$55,127.00	31/12/2021	01
M03025	ATILANO,FRAUSTO/RUBEN	JCSSA001990	$7,997.20	31/12/2021	02
M02001	ARRIZON,GONZALEZ/AURORA MARGARITA	JCSSA003583	$23,657.06	31/12/2021	01
M01006	AMBRIZ,GARCIA/CARLOS ALBERTO	JCSSA003875	$13,612.80	31/12/2021	01
M03004	AVILA,GARCIA/DONCEY	JCSSA008606	$9,594.16	31/12/2021	01
M02036	AMBRIZ,GONZALEZ/ELIDA NOEMI	JCSSA002113	$9,385.27	31/12/2021	02
M03022	ARVIZU,GUTIERREZ/IRENE	JCSSA002200	$35,190.27	31/12/2021	01
M02105	ARRIOLA,GONZALEZ/MARTHA LILIANA	JCSSA002200	$20,766.14	31/12/2021	01
M01008	AMBRIZ,GAMA/VIANEY	JCSSA007264	$40,052.00	31/12/2021	01
M03022	ARIZONA,HURTADO/OSCAR GUILLERMO	JCSSA007066	$1,755.00	31/12/2021	01
M01006	ARRIOLA,IBARRA/GUILLERMO	JCSSA001413	$18,138.20	31/12/2021	02
M03024	ANTILLON,MENDEZ/ELSA DEL CARMEN	JCSSA013762	$5,660.90	31/12/2021	01
M02036	AVI&A,MEDINA/ELEAZER	JCSSA005584	$5,841.24	31/12/2021	01
M02036	AVILAN,MARTINEZ/GUADALUPE OLIVA	JCSSA002113	$555.00	31/12/2021	02
M03023	ARIAS,MANCILLA/JOSE	JCSSA012626	$12,789.26	31/12/2021	01
M03025	AVI&A,MU&OZ/PEDRO	JCSSA012626	$7,445.40	31/12/2021	02
M02105	AVI&A,MANZANERO/VERONICA YESENIA	JCSSA013815	$1,267.47	31/12/2021	01
M02036	ARIAS,NI&O/IRMA LETICIA	JCSSA006325	$7,418.07	31/12/2021	02
M01008	ARIAS,NOVOA/MARTHA DEL SOCORRO	JCSSA012626	$470.00	31/12/2021	01
CF34263	ARIAS,NOVOA/MARTHA DEL SOCORRO	JCSSA012626	$235.00	31/12/2021	01
M03020	ARIAS,NI&O/NORMA EDITH	JCSSA012626	$12,310.56	31/12/2021	01
M02036	ARIAS,NAVARRO/ROSA NALLELY	JCSSA004930	$7,599.93	31/12/2021	02
M03025	AVILA,OLIVA/ANA LAURA	JCSSA008430	$7,785.10	31/12/2021	02
M02082	ALVIZO,PEREZ/ANGELICA	JCSSA000346	$66,013.00	31/12/2021	01
M02035	ARIAS,PEREZ/BERTHA LETICIA	JCSSA006284	$15,799.50	31/12/2021	01
M01006	AVILA,PADILLA/ESTELA	JCSSA003945	$15,794.40	31/12/2021	02
M02035	ARRIERO,PEREZ/ERIKA	JCSSA013050	$555.00	31/12/2021	02

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	AVILES,PE&A/ELISA	JCSSA012626	$8,688.74	31/12/2021	01
M02105	ARIAS,PEREZ/LUZ MARIA	JCSSA002376	$23,503.54	31/12/2021	01
M02074	ARIAS,PE&A/MARTHA CATALINA	JCSSA012626	$13,694.33	31/12/2021	01
M03004	ARIAS,PE&A/MARIA MAGDALENA	JCSSA013284	$11,835.98	31/12/2021	02
M02105	ALVIZO,PEREA/MARTHA VERONICA	JCSSA001454	$15,111.47	31/12/2021	01
M02036	ALVIZO,PEREA/MARIA DEL SAGRARIO	JCSSA013815	$2,762.57	31/12/2021	01
CF41016	ARRIZON,QUINTERO/ADELINA	JCSSA001384	$15,705.00	31/12/2021	01
M02035	ARIAS,RODRIGUEZ/BELVIER	JCSSA002212	$55,860.94	31/12/2021	01
M02105	AVI&A,RAMIREZ/JOSE ELIESER	JCSSA000911	$23,642.78	31/12/2021	01
M03024	ARIAS,RODRIGUEZ/EDITH	JCSSA006021	$7,488.74	31/12/2021	01
M02105	ATILANO,ROSALES/FABIOLA TERESA	JCSSA008430	$44,182.04	31/12/2021	01
M03021	ARIZAGA,RODARTE/MARIA GUADALUPE	JCSSA007421	$6,390.90	31/12/2021	02
M02031	ARRIAGA,RAMIREZ/MA. GUADALUPE	JCSSA012626	$25,486.37	31/12/2021	01
CF41056	AVILA,RODRIGUEZ/JUAN MANUEL	JCSSA012643	$780.00	31/12/2021	01
M02036	ARIAS,RAMIREZ/LILIANA ELIZABETH	JCSSA008355	$6,862.33	31/12/2021	02
M02036	AVILA,REYES/MODESTA	JCSSA007421	$6,938.07	31/12/2021	01
M02036	AVILES,ROJO/MA DEL CARMEN	JCSSA000503	$8,079.94	31/12/2021	02
M03020	ARIAS,RODRIGUEZ/MIRIAM	JCSSA012626	$27,586.37	31/12/2021	01
M02082	ARIAS,REGALADO/ROSALVA	JCSSA006610	$1,521.34	31/12/2021	01
M02036	AVILA,RIVERA/YOLANDA	JCSSA004913	$14,656.14	31/12/2021	01
M02036	ARIAS,RODRIGUEZ/YOLANDA	JCSSA001553	$10,331.36	31/12/2021	02
M02081	ARIAS,SOLIS/CRISTINA MARGARITA	JCSSA013815	$855.00	31/12/2021	01
M02082	AVI&A,SANCHEZ/IRMA	JCSSA007066	$780.00	31/12/2021	01
M03024	AVI&A,SAAVEDRA/MARCO ARTURO	JCSSA012626	$780.00	31/12/2021	01
M02082	ALVIZO,/MARIA DEL SOCORRO	JCSSA002200	$11,534.50	31/12/2021	01
M03020	AMBRIZ,SEVILLA/MARIA DEL ROCIO	JCSSA002463	$13,229.26	31/12/2021	01
M02058	ARIAS,DE LA TORRE/DOLORES GUILLERMINA	JCSSA012626	$8,743.27	31/12/2021	01
M03023	ARCINIEGA,TREWICK/FABIOLA	JCSSA007305	$9,188.23	31/12/2021	01
M03004	ARIAS,URIBE/LUZ ELIZABETH	JCSSA012626	$10,810.83	31/12/2021	01
M02035	AVILA,VALDEZ/CRISTINA	JCSSA004884	$931.49	31/12/2021	02
M02090	AVILA,VENTURA/FATIMA YADIRA	JCSSA007066	$240.00	31/12/2021	01
M02036	ARIAS,VIDRIO/MARIA SANDRA	JCSSA001693	$5,254.37	31/12/2021	01
M02035	AVI&A,ZU&IGA/ARTEMISA	JCSSA013762	$17,875.53	31/12/2021	01
M03004	ARIAS,ZU&IGA/CARMEN PATRICIA	JCSSA012655	$855.00	31/12/2021	01
M02003	AVI&A,ZU&IGA/OSWALDO	JCSSA013762	$2,817.61	31/12/2021	02
M02035	ALONSO,AVILES/GLORIA LETICIA	JCSSA005584	$15,780.00	31/12/2021	01
M02036	ARROYO,ALVARADO/YOLANDA	JCSSA004930	$10,362.50	31/12/2021	02
M01006	ALONSO,BOCANEGRA/KARINA IVONNE	JCSSA002755	$19,839.80	31/12/2021	02
M01006	ARROYO,CORDERO/GELACIO	JCSSA003986	$50,000.00	31/12/2021	01
M02036	ALCOCER,DEANDA/ROBERTO LORENZO	JCSSA005881	$3,077.93	31/12/2021	01
M02035	ARROYO,ESCAMILLA/CLAUDIA	JCSSA000351	$13,098.00	31/12/2021	01
M01006	ALONSO,GOMEZ/ALEJANDRO	JCSSA001676	$5,659.80	31/12/2021	02

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Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	ACOSTA,GARCIA/DANIEL ARTURO	JCSSA004160	$6,840.84	31/12/2021	02
M01006	ARROYO,GUERRERO/DAVID ALEJANDRO	JCSSA003496	$18,705.40	31/12/2021	01
CF41059	ARROYO,GARCIA/ELIZABETH	JCSSA012754	$20,855.00	31/12/2021	01
M02082	ANGON,GARCIA/JACINTA	JCSSA007066	$7,234.50	31/12/2021	01
M02031	ARROYO,HINOJOS/ESPERANZA ISABEL	JCSSA006890	$855.00	31/12/2021	01
M03025	ALMODOVAR,HERNANDEZ/NORMA LETICIA	JCSSA003501	$7,997.20	31/12/2021	02
M01004	ANTON,IBARRA/ADRIANA LIZETH	JCSSA007013	$11,009.60	31/12/2021	01
M01006	ALONSO,IBARRA/ERNESTO	JCSSA005584	$855.00	31/12/2021	01
M02035	ALONSO,I&IGUEZ/MARIZA MINERVA	JCSSA009373	$8,597.98	31/12/2021	02
M01010	ARRONIZ,JAUREGUI/MARIA DEL ROSARIO AIDA	JCSSA007066	$28,863.46	31/12/2021	01
CF41075	ACOSTA,LARIOS/LAURA ISABEL	JCSSA012672	$25,855.00	31/12/2021	01
M02068	ACOSTA,MICHEL/HERLINDA	JCSSA001985	$17,715.99	31/12/2021	01
M03022	ALCOCER,MESTAS/MARISOL	JCSSA012626	$1,200.00	31/12/2021	01
M02036	ANTOLIN,MORALES/MARIA TERESA	JCSSA001821	$4,949.38	31/12/2021	01
M03005	ACOSTA,/PEDRO ANTONIO	JCSSA002212	$8,003.33	31/12/2021	01
M02105	AMBROSIO,RODRIGUEZ/BLANCA ESTHELA	JCSSA012701	$22,879.00	31/12/2021	01
M01008	ARCOS,ROMERO/RAFAEL MARTIN	JCSSA007952	$24,460.00	31/12/2021	01
M01011	ARZOLA,SALAZAR/CECILIO	JCSSA007066	$7,056.00	31/12/2021	01
M02034	ALONSO,TOSTADO/VERONICA	JCSSA007066	$8,849.13	31/12/2021	01
M01006	ARROYO,VIDALES/DARLEYN ALEJANDRA	JCSSA012626	$8,508.00	31/12/2021	01
M01006	ARROYO,VERGARA/TANIA NOEMI	JCSSA009295	$5,110.73	31/12/2021	02
M03020	ACOSTA,VILLASE&OR/VICTOR	JCSSA012626	$8,710.77	31/12/2021	01
M02006	AGUILAR,ANGUIANO/JOSE ANTONIO	JCSSA004930	$15,917.66	31/12/2021	01
M01006	AGUILA,AGUIRRE/FRANCISCO	JCSSA007602	$14,222.20	31/12/2021	02
M02107	AGUAYO,ANAYA/HECTOR DANIEL	JCSSA000590	$14,569.87	31/12/2021	01
M03025	AZUELA,ALDANA/JOSE JESUS GUADALUPE	JCSSA008430	$7,501.20	31/12/2021	02
M02081	AGUILAR,ARANDA/MARIA YOLANDA	JCSSA002451	$66,741.14	31/12/2021	01
M03025	AGUILAR,BECERRA/ANA CRISTINA	JCSSA009271	$8,859.90	31/12/2021	02
M02036	AGUILAR,BERNABE/ELVIA LORENA	JCSSA004930	$480.00	31/12/2021	01
M01006	AGUILA,BOUDIB/JOSE LUIS	JCSSA000503	$22,333.60	31/12/2021	01
M02105	ANGUIANO,BELTRAN/MARIA TERESA	JCSSA003986	$22,303.54	31/12/2021	01
M03019	AGUILAR,CALLEJA/DARIO RAFAEL	JCSSA002381	$43,375.94	31/12/2021	01
CF40003	AHUMADA,CHAVEZ/DAVID	JCSSA007836	$1,443.57	31/12/2021	02
M03005	AGUIRRE,CARO/MARIA GLORIA	JCSSA000165	$11,359.53	31/12/2021	01
M03006	AGUIRRE,CASTILLO/JUAN CARLOS	JCSSA007836	$5,922.14	31/12/2021	02
M01006	AGUILERA,CAMPOS/LUIS ENRIQUE	JCSSA004645	$25,736.80	31/12/2021	01
M02035	ANGULO,CAMACHO/ROSA MARIA	JCSSA007836	$3,031.50	31/12/2021	02
M02105	AYUP,CASTELLANOS/YAZMIN	JCSSA005176	$15,666.47	31/12/2021	01
M01006	AGUSTIN,DUE&AS/BETALI	JCSSA009295	$15,905.67	31/12/2021	02
M01006	AGUILAR,DIEGUEZ/GUILLERMO ENRIQUE	JCSSA004230	$26,581.14	31/12/2021	01
M01008	ABUD,DELGADO/IRENE GERTRUDIZ	JCSSA004930	$21,372.00	31/12/2021	01
M02036	AGUIRRE,ESCOBAR/GABRIELA	JCSSA002212	$8,700.29	31/12/2021	02

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	AGUILAR,ESTRADA/MARIA DE JESUS	JCSSA005234	$8,133.30	31/12/2021	01
M02105	AGUILAR,ENCISO/MA. MERCEDES	JCSSA002784	$90,063.76	31/12/2021	01
M03004	AGUILAR,ESQUIVIAS/METZLI ANAHI	JCSSA002410	$7,940.00	31/12/2021	01
M03020	ANGULO,FONSECA/FRANCISCO	JCSSA007066	$13,510.56	31/12/2021	01
M02081	ANGUIANO,FRANCO/MARIA INES	JCSSA013815	$19,027.64	31/12/2021	01
M02036	AGUIRRE,FLORES/LAURA DEL ROCIO	JCSSA002451	$9,069.91	31/12/2021	01
CF34068	AGUIRRE,GARRIDO/EDMUNDO	JCSSA012730	$780.00	31/12/2021	01
M01004	AGUILAR,GONZALEZ/FRANCISCO JAVIER	JCSSA003986	$5,386.70	31/12/2021	01
M02035	AGUIRRE,GONZALEZ/JOSEFINA	JCSSA009364	$1,822.50	31/12/2021	02
CF41014	AGUILERA,GONZALEZ/LUCIANO	JCSSA005584	$855.00	31/12/2021	01
M01006	AGUIRRE,GARCIA/MARIA LORENA	JCSSA003455	$18,651.00	31/12/2021	01
M02035	AGUIRRE,GONZALEZ/MA. TERESA	JCSSA013762	$13,248.00	31/12/2021	01
M02036	ANGUIAR,GUIZAR/MARGARITA	JCSSA003122	$11,246.34	31/12/2021	01
M02003	AUDELO,GUTIERREZ/OLGA	JCSSA013815	$14,419.16	31/12/2021	01
M02035	AGUIRRE,HERNANDEZ/GABRIELA PATRICIA	JCSSA007066	$2,916.00	31/12/2021	01
M02035	AGUILAR,HERNANDEZ/JUAN RAMON	JCSSA001401	$2,667.00	31/12/2021	02
M01008	AGUILAR,IBARRA/AMALIA ANGELICA	JCSSA003315	$50,127.00	31/12/2021	01
M03005	AGUILERA,JUAREZ/ISMAEL	JCSSA012631	$38,436.06	31/12/2021	01
M02015	AUDIFFRED,JARAMILLO/RICARDO IGNACIO	JCSSA013622	$15,591.47	31/12/2021	02
CF41002	AGUILAR,LOMELI/ANA ISABEL	JCSSA012730	$480.00	31/12/2021	01
M02105	AGUI&AGA,LOPEZ/MARIA DEL CARMEN	JCSSA003315	$21,816.07	31/12/2021	01
M02105	AGUIRRE,LOPEZ/MARIA ELENA	JCSSA001326	$92,728.60	31/12/2021	01
M03005	AGUI&AGA,LOPEZ/MARIA GUADALUPE	JCSSA008430	$2,856.53	31/12/2021	01
M02035	AHUMADA,LEDEZMA/MARIA DEL ROSARIO	JCSSA009271	$13,612.50	31/12/2021	01
M02036	AGUIRRE,LOMELI/VIVIANA FABIOLA	JCSSA001401	$7,102.70	31/12/2021	01
M02048	AGUILAR,MARTINEZ/ANA ROSA	JCSSA007066	$571.87	31/12/2021	01
M03024	AHUMADA,MEDINA/EDGAR	JCSSA012730	$9,736.27	31/12/2021	02
M02031	AGUILAR,MORALES/MARTHA	JCSSA007066	$855.00	31/12/2021	01
M03025	AGUIRRE,MU&IZ/MONICA DEL CARMEN	JCSSA005671	$9,663.60	31/12/2021	02
M02066	AGUAYO,MARQUEZ/NATIVIDAD	JCSSA002212	$907.60	31/12/2021	02
M03024	AGUIRRE,MADRID/OSWALDO	JCSSA006045	$8,017.21	31/12/2021	01
M03025	AGUIRRE,MARQUEZ/PRISCILA	JCSSA002212	$1,830.17	31/12/2021	02
CF34068	AGUILAR,NAVARRO/JOSE LUIS	JCSSA012701	$855.00	31/12/2021	01
M03025	AGUILAR,NAVA/MARIBEL	JCSSA008314	$8,324.10	31/12/2021	02
M02105	ARGUELLO,ORTEGA/JOSE CARLOS	JCSSA004493	$11,211.74	31/12/2021	01
M02015	ARCHUNDIA,OJEDA/SARA CRISTINA	JCSSA007042	$2,924.80	31/12/2021	01
M02036	AGUILAR,OLVERA/MARIA TERESA	JCSSA002212	$555.00	31/12/2021	02
M01004	AGUIRRE,PALACIOS/CARMEN ROCIO	JCSSA002212	$76,845.01	31/12/2021	01
M01004	AGUILAR,PERALTA/FRANCISCO	JCSSA006890	$3,290.50	31/12/2021	01
M01006	AGUILAR,PEREZ/FRANCISCO ISRAEL	JCSSA007334	$13,383.80	31/12/2021	01
M02077	AGUILAR,PALOMINO/LUIS ANTONIO	JCSSA002212	$24,651.40	31/12/2021	01
M02105	AGUAYO,PLASCENCIA/LAURA CRISTINA	JCSSA002294	$17,353.87	31/12/2021	01

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41016	AGUILAR,PALAFOX/SARA	JCSSA012696	$705.00	31/12/2021	01
M01004	AGUIRRE,REYES/ANA ROSA	JCSSA004230	$5,577.17	31/12/2021	02
M02035	ALDUCIN,ROMERO/ASTRID GABRIELA	JCSSA008121	$1,144.50	31/12/2021	01
M01006	AGUILAR,RODRIGUEZ/ALMA MIREYA	JCSSA008080	$16,661.60	31/12/2021	01
M03023	AGUILAR,RAMIREZ/BARBARA	JCSSA008524	$11,161.86	31/12/2021	01
M02036	AGUIRRE,RAMOS/CARMELA	JCSSA001191	$16,385.54	31/12/2021	01
M02031	AGUILAR,RAMIREZ/MARIA ESTHER	JCSSA007066	$16,792.87	31/12/2021	01
M02073	AHUMADA,RUIZ/LOURDES LORENA	JCSSA008290	$3,442.56	31/12/2021	01
M02112	ANGUIANO,RAMIREZ/MARIA DE LOURDES	JCSSA005881	$20,185.80	31/12/2021	01
M01010	AGUAYO,RAMIREZ/MARTHA KARINA	JCSSA003986	$4,195.67	31/12/2021	01
M02035	AGUILAR,ROJAS/MONICA	JCSSA001215	$15,250.80	31/12/2021	01
M03024	ANGUIANO,RAMIREZ/OSCAR HENOC	JCSSA009364	$8,556.34	31/12/2021	01
M03006	AGUILERA,RODRIGUEZ/PABLO	JCSSA007836	$8,200.19	31/12/2021	02
M03024	AGUILERA,RAMIREZ/RUBEN	JCSSA002446	$12,446.37	31/12/2021	01
M01004	AGUIRRE,ROMERO/RAFAEL	JCSSA002212	$5,788.11	31/12/2021	02
M02036	AGUIRRE,ROMERO/ROSA ISELA	JCSSA004674	$11,502.47	31/12/2021	01
CF40002	AGUILAR,RAMOS/YEMINE YAIRET	JCSSA012626	$480.00	31/12/2021	02
M02105	ABUNDIZ,SOLIS/KARLA DEL ROCIO	JCSSA013050	$17,128.87	31/12/2021	01
M01004	AGUIRRE,SOTO/MANUEL	JCSSA001454	$12,325.80	31/12/2021	02
M02059	AGUAYO,SANDOVAL/ROSA	JCSSA001710	$10,501.73	31/12/2021	01
M01004	AGUIRRE,SAHAGUN/MARIA DEL SAN JUAN	JCSSA013815	$15,136.30	31/12/2021	01
M02031	ABUNDIS,SERRANO/TERESA	JCSSA002212	$25,261.37	31/12/2021	01
M01009	ANGUIANO,SANTIAGO/VICTORIANO	JCSSA013815	$48,976.60	31/12/2021	01
M02036	AGUIRRE,TRUJILLO/MARIA ELENA	JCSSA004860	$14,415.77	31/12/2021	01
CF41040	AGUILAR,TAPIA/GABRIELA	JCSSA012696	$780.00	31/12/2021	01
M03023	AGUILAR,TADEO/MONICA TERESITA	JCSSA008290	$8,963.23	31/12/2021	01
M02105	ANGUIANO,VAZQUEZ/ANTONIO	JCSSA002253	$20,841.14	31/12/2021	01
M01006	AGUIRRE,VELAZQUEZ/ALVARO	JCSSA007812	$480.00	31/12/2021	01
M02036	AGUIRRE,VERA/JUAN CARLOS	JCSSA000964	$4,608.27	31/12/2021	01
M03002	AGUAYO,VAZQUEZ/JESUS	JCSSA012730	$14,818.20	31/12/2021	01
M01006	AGUILERA,VALDIVIA/J. JESUS	JCSSA013832	$19,894.20	31/12/2021	02
M02058	AGUIRRE,VALENZUELA/RUBEN	JCSSA012754	$7,243.47	31/12/2021	01
M01007	ARG&ELLES,XIMENEZ/JUAN CARLOS	JCSSA005934	$16,331.05	31/12/2021	02
M02036	ANGUIANO,ZARATE/MA DE LA LUZ	JCSSA002994	$11,230.98	31/12/2021	01
M03005	AGUILAR,ZU&IGA/OSCAR	JCSSA007066	$25,855.00	31/12/2021	01
M01006	AGUIRRE,ZAVALA/MA. OLIVIA GUADALUPE	JCSSA002970	$2,274.73	31/12/2021	02
M02036	ANGUIANO,ZAMORA/YOLANDA	JCSSA003484	$2,010.34	31/12/2021	01
M02035	BARAJAS,AMEZQUITA/ANA ELSA	JCSSA009373	$12,079.50	31/12/2021	01
M01006	BARAJAS,AGUIRRE/ARMIDA	JCSSA004995	$16,491.00	31/12/2021	02
M03022	BARRON,ARVIZU/BERNARDO	JCSSA012906	$1,680.00	31/12/2021	01
M02035	BARBOZA,AREVALO/BERTHA ALICIA	JCSSA004230	$16,960.64	31/12/2021	01
M03005	BARRERA,ACEVES/CESAR EMMANUEL	JCSSA007066	$10,787.66	31/12/2021	01

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	BAUTISTA,ACOSTA/MARIA DOLORES	JCSSA007066	$12,789.19	31/12/2021	01
M02035	BAUTISTA,ALVARADO/DULCE TRINIDAD	JCSSA008430	$931.49	31/12/2021	02
M01006	BARBOZA,AVI&A/FRANCISCO	JCSSA005724	$16,427.20	31/12/2021	02
M02035	BAUTISTA,ALVAREZ/MARIA GUADALUPE	JCSSA006552	$2,602.50	31/12/2021	01
M02006	BARRAGAN,ALATORRE/JUAN SANTIAGO	JCSSA003583	$15,917.66	31/12/2021	01
M01006	BLACKALLER,AYALA/JORGE	JCSSA008623	$24,110.20	31/12/2021	01
M02035	BARRAGAN,AVALOS/JOSEFA	JCSSA004930	$65,799.50	31/12/2021	01
M01006	BALTAZAR,AGUIRRE/JUAN CARLOS	JCSSA013470	$18,138.20	31/12/2021	02
M03004	BALTAZAR,AGUIRRE/MARTHA LETICIA	JCSSA005992	$14,419.16	31/12/2021	01
M02112	BA&UELOS,AGUILAR/MONICA	JCSSA002446	$46,443.40	31/12/2021	01
M02036	BARAJAS,AMEZQUITA/MARINA	JCSSA000503	$5,971.21	31/12/2021	01
M03025	BARRON,ARVIZU/MARTIN JOEL	JCSSA012906	$6,448.80	31/12/2021	02
M02035	BALLESTEROS,ALMEJO/NORMA LETICIA	JCSSA000491	$11,664.00	31/12/2021	01
M01007	BLACKALLER,AYALA/RICARDO	JCSSA009253	$38,114.06	31/12/2021	01
M01009	BARBA,ALVAREZ/ROSALBA	JCSSA002364	$27,187.94	31/12/2021	01
M03004	BA&UELOS,AYAR/MARIA DEL REFUGIO	JCSSA009253	$10,810.83	31/12/2021	02
M02035	BRAMBILA,BUENROSTRO/ADRIANA ELIZABETH	JCSSA007836	$9,148.47	31/12/2021	02
M02035	BRAMBILA,BUENROSTRO/MARIA DE LOS ANGELES	JCSSA007066	$8,771.98	31/12/2021	02
M02016	BARAJAS,BARAJAS/MARIA BEBERLI	JCSSA012696	$18,746.61	31/12/2021	01
M03009	BARRERA,BECERRA/FRANCISCO	JCSSA012730	$51,554.86	31/12/2021	01
M01006	BARBA,BARBA/JOSE GUSTAVO	JCSSA008220	$15,314.40	31/12/2021	02
M03023	BARRON,BECERRA/LUIS JAVIER	JCSSA012701	$1,696.20	31/12/2021	01
M03004	BARAJAS,BARRERA/JOSE LUIS	JCSSA002381	$35,697.29	31/12/2021	01
M02040	BARAJAS,BARAJAS/LEONOR	JCSSA006115	$12,792.70	31/12/2021	02
M02105	BARAJAS,BERMEJO/MARTHA	JCSSA001990	$19,303.74	31/12/2021	01
M02082	BARRERA,BECERRA/ROSA ESPERANZA ANGELICA	JCSSA008524	$14,979.50	31/12/2021	01
M01006	BACA,BERMUDES/SONIA ISABEL	JCSSA005951	$555.00	31/12/2021	02
M02049	BADILLO,CONTRERAS/CYNTIA CINDERELLA	JCSSA007066	$12,600.34	31/12/2021	01
M03020	BARBA,CAMARENA/DAVID	JCSSA012626	$37,385.56	31/12/2021	01
M02036	BRAVO,CARBAJAL/EVANGELINA	JCSSA002410	$9,341.40	31/12/2021	02
M02040	BRAVO,CISNEROS/JOSE FERNANDO	JCSSA002463	$64,308.17	31/12/2021	01
M03022	BRACAMONTES,CAMPOY/JOSE HERIBERTO	JCSSA007066	$12,935.94	31/12/2021	01
M02035	BA&UELOS,CORONA/JUANA	JCSSA002475	$15,724.50	31/12/2021	01
M01006	BAUTISTA,CONTRERAS/LUCIA	JCSSA004954	$516.27	31/12/2021	02
M02036	BALCAZAR,CORONA/MA. DEL ROSARIO	JCSSA000730	$42,838.94	31/12/2021	01
M03006	BARAJAS,CARMONA/MARIO	JCSSA002212	$12,578.26	31/12/2021	01
M03020	BARRAGAN,CASTA&EDA/MARIANA CRISTINA	JCSSA006890	$7,885.83	31/12/2021	01
M02035	BA&UELOS,CORONA/MA. TRINIDAD	JCSSA003496	$3,771.00	31/12/2021	01
M01007	BAILON,CABRALES/JOSE ROMAN	JCSSA004510	$19,075.93	31/12/2021	02
M02105	BA&UELOS,CORONA/ROSA ELENA	JCSSA003496	$47,041.14	31/12/2021	01
M03020	BARAJAS,CARMONA/MARIA DEL SOCORRO	JCSSA007066	$39,010.76	31/12/2021	01
M01006	BAUTISTA,CARDENAS/SANTIAGO	JCSSA001536	$15,302.20	31/12/2021	02

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	BA&UELOS,CASTA&EDA/YECENIA	JCSSA001454	$5,059.48	31/12/2021	02
M01009	BRAVO,DELGADO/HUGO ENRIQUE	JCSSA012626	$52,187.94	31/12/2021	01
M01006	BRAVO,DUE&AS/JUANA ELIZABETH	JCSSA009271	$16,361.60	31/12/2021	01
M02105	BARRAZA,DORADO/MERCEDES	JCSSA007066	$1,042.47	31/12/2021	01
M02105	BA&UELOS,DENA/SARA	JCSSA007013	$3,779.80	31/12/2021	01
M03004	BAILON,ESQUIVEL/MARIA DEL CARMEN	JCSSA002410	$12,764.99	31/12/2021	01
M01006	BARAJAS,ELIZONDO/JORGE	JCSSA004954	$11,911.20	31/12/2021	02
M02040	BAILON,ESQUIVEL/PATRICIA	JCSSA002212	$50,855.00	31/12/2021	01
CF41013	BA&UELOS,FRANCO/ALBERTO	JCSSA007066	$25,705.00	31/12/2021	01
M03019	BALBUENA,FRANCO/AMPARO	JCSSA012730	$13,300.94	31/12/2021	01
M02082	BARRAGAN,FRIAS/DIONICIA	JCSSA008343	$14,979.50	31/12/2021	01
M02107	BLAS,FRANCISCO/ELIZABETH	JCSSA000165	$14,553.89	31/12/2021	01
M01004	BA&UELOS,FRANCO/MARCO ANTONIO	JCSSA007066	$27,762.10	31/12/2021	01
M02038	BA&UELOS,FERNANDEZ/MARITZA YANETH	JCSSA003496	$7,940.00	31/12/2021	01
M03004	BAUTISTA,GARCIA/ALMA FABIOLA	JCSSA008022	$2,870.83	31/12/2021	02
M02006	BA&UELOS,GOMEZ/MARIA DEL CARMEN	JCSSA004230	$480.00	31/12/2021	02
M02036	BARBA,GALLO/MARIA DEL CARMEN	JCSSA002941	$10,331.37	31/12/2021	02
M01006	BATALLA,GUTIERREZ/ERNESTO	JCSSA006296	$4,750.40	31/12/2021	01
M02105	BAUTISTA,GARCIA/ERENDIDA	JCSSA001384	$780.00	31/12/2021	01
M02001	BAEZA,GOMEZ/JOSE GUADALUPE	JCSSA007066	$855.00	31/12/2021	01
M01009	BARAJAS,GAITAN/JESUS IGNACIO	JCSSA006342	$52,187.94	31/12/2021	01
M01004	BARRIENTOS,GARCIA/JUAN GABRIEL	JCSSA007013	$14,375.10	31/12/2021	01
M02054	BARAJAS,GARCIA/JUAN JOSE	JCSSA012696	$8,131.98	31/12/2021	01
M02072	BAUTISTA,GARCIA/LIDIA	JCSSA008290	$15,649.50	31/12/2021	01
M02036	BAEZ,GAMBOA/LLUVIDIZIA CAROLINA	JCSSA013506	$480.00	31/12/2021	02
M02058	BALLEZA,GUTIERREZ/MARGARITA	JCSSA003315	$14,712.06	31/12/2021	01
M03004	BARRERA,GARCIA/MARTIN	JCSSA012672	$14,119.16	31/12/2021	01
M02036	BARRAGAN,GUTIERREZ/NORMA PATRICIA	JCSSA002410	$12,838.94	31/12/2021	01
M03019	BAKULICH,GALLARDO/OMAR	JCSSA012626	$780.00	31/12/2021	01
M02059	BASULTO,GUZMAN/PAULINA	JCSSA012626	$13,361.06	31/12/2021	01
M03025	BRAVO,GONZALEZ/RAMONA ENGRACIA	JCSSA006115	$2,707.20	31/12/2021	02
M03022	BARBA,GUERRERO/SARA ABIGAI	JCSSA001401	$59,641.14	31/12/2021	01
M01006	BARAJAS,GARCIA/SALVADOR	JCSSA009373	$18,363.20	31/12/2021	01
M03004	BA&UELOS,GONZALEZ/VERONICA YAZMIN	JCSSA012754	$6,824.17	31/12/2021	01
M02036	BAUTISTA,HERNANDEZ/ANA MARITZA	JCSSA006173	$1,613.90	31/12/2021	01
M02006	BALTAZAR,HUERTA/MIGUEL ANGEL	JCSSA005461	$4,203.33	31/12/2021	01
M02015	BARBA,HUERTA/ROSA MARIA	JCSSA002463	$20,841.14	31/12/2021	01
M03024	BAEZ,HERNANDEZ/ROSA ELENA	JCSSA003986	$9,736.27	31/12/2021	02
M03004	BARRERA,HERNANDEZ/SONIA	JCSSA012742	$11,780.21	31/12/2021	01
M02035	BA&UELOS,HURTADO/YOLANDA	JCSSA002410	$15,799.50	31/12/2021	01
M02036	BARAJAS,JIMENEZ/ANGELICA MARIA	JCSSA005584	$555.00	31/12/2021	02
M02035	BAUTISTA,JERONIMO/GRACIELA	JCSSA008104	$14,433.64	31/12/2021	01

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	BLANCAS,JACOBO/OLIVIA	JCSSA007066	$7,386.33	31/12/2021	01
M02045	BARAJAS,JIMENEZ/SANDRA	JCSSA005584	$29,456.66	31/12/2021	01
M01004	BADILLO,JIMENEZ/WILEBALDO	JCSSA007836	$17,665.60	31/12/2021	02
M02035	BRAMBILA,LUGO/ANTONIO	JCSSA000684	$14,706.00	31/12/2021	01
M01006	BLANCO,LAGUNAS/CRISTINA	JCSSA008075	$15,302.20	31/12/2021	01
M01008	BARBOSA,LOPEZ/GLORIA IRMA	JCSSA000520	$16,764.00	31/12/2021	01
M03025	BRACAMONTES,LUIS JUAN/JOSEFINA	JCSSA001326	$3,159.00	31/12/2021	02
M01011	BARRERA,DE LEON/JUAN CARLOS	JCSSA002212	$32,644.50	31/12/2021	01
M01006	BALTAZAR,LIM/JUAN ANTONIO	JCSSA013832	$17,003.80	31/12/2021	01
M03004	BARBARIN,LARA/J. TRINIDAD	JCSSA008080	$780.00	31/12/2021	01
M02035	BARAJAS,LOPEZ/LUZ ELENA	JCSSA002212	$11,086.47	31/12/2021	02
M03024	BRAMBILA,LUGO/LUZ ELENA	JCSSA012696	$8,192.74	31/12/2021	01
M02036	BARRERA,LUNAR/MA. GUADALUPE	JCSSA008430	$12,168.79	31/12/2021	01
M02040	BRACAMONTES,LUIS JUAN/MARIA DEL PILAR	JCSSA005584	$7,468.66	31/12/2021	02
M01004	BARBARIN,LOPEZ/RAMON	JCSSA000165	$27,837.10	31/12/2021	01
CF41056	BARBARIN,LARA/RAMON	JCSSA012684	$780.00	31/12/2021	01
M02105	BRAVO,LOPEZ/TERESA DE JESUS	JCSSA013680	$21,966.14	31/12/2021	01
M03024	BARBOSA,/LUIS JAVIER	JCSSA002200	$7,488.74	31/12/2021	01
M02105	BARAJAS,MALDONADO/ANA LILIA	JCSSA008483	$85,237.25	31/12/2021	01
M01004	BARON,MENDOZA/EZEQUIEL	JCSSA001326	$240.00	31/12/2021	02
M02036	BAEZ,MARTINEZ/EVA MARIA	JCSSA003986	$10,000.64	31/12/2021	01
M01008	BACILIO,MEDRANO/EVA ADRIANA	JCSSA006342	$20,683.00	31/12/2021	01
M02036	BALTAZAR,MIRANDA/FATIMA	JCSSA001384	$2,687.57	31/12/2021	02
CF41014	BARAJAS,MORALES/GERARDO	JCSSA001326	$25,855.00	31/12/2021	01
M01010	BADILLO,MARTINEZ/MARIA GUADALUPE	JCSSA002212	$18,623.70	31/12/2021	01
M02059	BRAVO,MAGALLANES/GABRIEL ARTURO	JCSSA012742	$12,503.26	31/12/2021	01
M01006	BAEZA,MORILLON/KARLA LILIANA	JCSSA013716	$4,525.40	31/12/2021	02
M02035	BARAJAS,MAGA&A/LORENA	JCSSA007066	$11,779.50	31/12/2021	01
M03005	BARRAGAN,MARTINEZ/MARTA	JCSSA004930	$7,056.47	31/12/2021	01
M01006	BRAVO,MIRANDA/MIGUEL ANGEL	JCSSA000165	$17,021.93	31/12/2021	02
M02035	BA&ALES,MACIEL/MA. GUADALUPE	JCSSA002212	$705.00	31/12/2021	01
M01004	BRAMASCO,MENDOZA/MARTHA	JCSSA003496	$3,770.50	31/12/2021	02
M03023	BARBA,MARTIN/MARCO ALEJANDRO	JCSSA007952	$11,161.86	31/12/2021	01
M01006	BARAJAS,MORFIN/RAMON	JCSSA002463	$25,169.60	31/12/2021	01
M03021	BRAVO,MOLLINEDA/ROBERTO CARLOS	JCSSA006115	$9,464.73	31/12/2021	02
M02036	BANDA,MARGARITO/MARIA SALOME	JCSSA004995	$10,646.74	31/12/2021	02
M02034	BRAVO,MORA/MARIA DEL SOCORRO	JCSSA007066	$18,478.26	31/12/2021	01
M02073	BAUTISTA,MARTINEZ/TERESA	JCSSA008611	$1,422.20	31/12/2021	01
M03023	BARBOZA,MARTINEZ/VICTOR	JCSSA000165	$11,975.56	31/12/2021	01
M02073	BA&UELOS,NU&EZ/AURELIO	JCSSA008401	$9,283.00	31/12/2021	01
M02036	BARRUQUIN,NU&EZ/KARINA	JCSSA005724	$7,198.44	31/12/2021	02
M01006	BARRAGAN,NAVARRO/LAURA PATRICIA	JCSSA009271	$15,794.40	31/12/2021	02

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	BARAJAS,NU&EZ/MARTHA ALICIA	JCSSA009184	$18,192.60	31/12/2021	02
M03005	BLANCO,NAVARRO/SONIA	JCSSA001326	$6,004.60	31/12/2021	01
M01006	BARBA,OROZCO/JOSE ANTONIO	JCSSA004604	$19,764.80	31/12/2021	01
CF41016	BARRAGAN,OCHOA/FERNANDO RIGOBERTO	JCSSA006552	$555.00	31/12/2021	01
M02081	BARRERA,OCARANZA/MARIA GUADALUPE	JCSSA007066	$855.00	31/12/2021	01
M01006	BARRON,ORTIZ/HERLINDA	JCSSA001454	$1,158.47	31/12/2021	02
M03025	BALTAZAR,PEREZ/ASCENCION	JCSSA001454	$1,021.13	31/12/2021	02
M03022	BA&UELOS,PARRA/ANA LILIA	JCSSA007066	$11,090.27	31/12/2021	01
M01006	BA&UELOS,PEREZ/ABEL	JCSSA007293	$480.00	31/12/2021	01
M03025	BAUTISTA,PELESTOR/CECILIA SOLEDAD	JCSSA002212	$5,050.30	31/12/2021	02
M02035	BARRAGAN,PEREZ/DANIEL	JCSSA001454	$11,125.50	31/12/2021	02
M03025	BALTAZAR,PEREZ/IRENE	JCSSA001401	$6,373.80	31/12/2021	02
M02003	BA&UELOS,PARRA/J. FELIX ERNESTO	JCSSA012626	$12,103.33	31/12/2021	01
M01006	BARAJAS,PEREZ/JORGE MAURICIO	JCSSA008331	$15,227.20	31/12/2021	02
M01010	BRACAMONTES,PEREZ/LUCAS RAUL	JCSSA006890	$2,221.27	31/12/2021	01
M01009	BLANDON,PRADO/LUIS ALBERTO	JCSSA007392	$83,656.79	31/12/2021	01
M02031	BRACAMONTES,PEREZ/MA ESTHER	JCSSA012730	$74,412.24	31/12/2021	01
M01006	BASULTO,PE&A/MIRIAM ALEJANDRA	JCSSA007066	$555.00	31/12/2021	02
M01006	BA&UELOS,PINEDO/JOSE PEDRO	JCSSA008401	$5,317.60	31/12/2021	01
M03024	BRACAMONTES,PEREGRINO/ROSALVA	JCSSA008080	$8,058.30	31/12/2021	01
CF41062	BAYARDO,PANUCO/VICTOR XICOTENCALT	JCSSA012725	$555.00	31/12/2021	01
M03023	BRAMBILA,QUINTERO/CARLOS ALBERTO	JCSSA000631	$2,407.40	31/12/2021	01
M02035	BALDERAS,RUIZ/ALEJANDRA	JCSSA007066	$2,563.49	31/12/2021	02
M03020	BARBOSA,ROBLEDO/ALBERTO ENRIQUE	JCSSA007066	$12,291.79	31/12/2021	01
M02055	BARTOLO,RUIZ/JOSE ANGEL	JCSSA012696	$5,157.96	31/12/2021	01
M01006	BANDERAS,RODRIGUEZ/FRANCISCO JAVIER	JCSSA009280	$74,526.40	31/12/2021	01
M02073	BARTOLO,RUIZ/GONZALO	JCSSA012696	$10,121.99	31/12/2021	01
M02054	BALTAZAR,RODRIGUEZ/HECTOR EDUARDO	JCSSA012684	$11,236.20	31/12/2021	01
M03004	BRAVO,RAMIREZ/JUAN PABLO	JCSSA000042	$9,818.34	31/12/2021	01
M02105	BA&UELOS,RIZO/LUBERTO MARTIN	JCSSA008524	$20,766.14	31/12/2021	01
M02036	BARAJAS,RIVERA/LAURA JUANITA	JCSSA000066	$33,785.04	31/12/2021	01
M02036	BALTAZAR,RODRIGUEZ/LIDIA	JCSSA000684	$480.00	31/12/2021	01
M02036	BARAJAS,RIVERA/MA. FELIX	JCSSA007462	$7,568.80	31/12/2021	01
M02035	BARAJAS,ROMERO/NANCY AZUCENA	JCSSA007066	$868.48	31/12/2021	02
CF41075	BA&UELOS,RODRIGUEZ/MARIA OFELIA	JCSSA006021	$780.00	31/12/2021	01
M02035	BARAJAS,ROJAS/ROSA GABRIELA	JCSSA007124	$11,192.97	31/12/2021	02
M02105	BARBOZA,RUIZ/RAFAEL EDMUNDO	JCSSA002212	$18,028.80	31/12/2021	01
M03022	BARBOSA,RAMIREZ/SALVADOR	JCSSA007066	$5,765.90	31/12/2021	01
M03005	BALTAZAR,RUIZ/TERESA	JCSSA006890	$9,990.80	31/12/2021	01
M02107	BARRAGAN,RAMIREZ/YOAS ALONSO	JCSSA004230	$16,887.00	31/12/2021	01
M02036	BALTAZAR,SANCHEZ/ANGELICA DELFINA	JCSSA006494	$27,058.20	31/12/2021	01
M01004	BARAJAS,SANCHEZ/JOSE ALEXANDRO	JCSSA013506	$555.00	31/12/2021	02

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Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	BARBA,SAAVEDRA/CLAUDIA ELIZABETH	JCSSA013050	$11,877.87	31/12/2021	02
M02105	BARBA,SALAZAR/CARMEN ELENA	JCSSA001413	$480.00	31/12/2021	01
M02073	BARRERAS,SALAS/GISELA	JCSSA004645	$10,304.95	31/12/2021	01
M02036	BALVANEDA,SOLANO/HILARIA	JCSSA008022	$555.00	31/12/2021	02
M03004	BARAJAS,SANCHEZ/LUCIA GABRIELA	JCSSA007293	$10,735.83	31/12/2021	01
M02001	BAEZA,SIORDIA/NERIDA LOURDES	JCSSA002463	$69,507.62	31/12/2021	01
M01006	BARRAGAN,SOTO/RENE	JCSSA009280	$16,983.20	31/12/2021	02
M01004	BRAVO,SANCHEZ/ROCIO DEL CARMEN	JCSSA007836	$17,665.60	31/12/2021	02
M03022	BARBOZA,TOVAR/JESUS ALEJANDRO	JCSSA000165	$780.00	31/12/2021	01
CF41016	BRAVO,TORRES/VERONICA DE LA SOLEDAD	JCSSA012660	$555.00	31/12/2021	01
M01004	BAUTISTA,VASQUEZ/ALVARO	JCSSA002212	$17,665.60	31/12/2021	02
M01006	BRAMBILA,VAZQUEZ/JOSE ARMANDO	JCSSA012696	$19,272.60	31/12/2021	01
M03024	BARAJAS,VAZQUEZ/BERENICE	JCSSA012626	$5,660.90	31/12/2021	01
M02035	BARRAGAN,VAZQUEZ/CRISTINA MARCELA	JCSSA001326	$4,531.50	31/12/2021	01
M02035	BARBA,VASQUEZ/MARIA DEL CARMEN	JCSSA006045	$7,654.50	31/12/2021	02
M03023	BARAJAS,VILLASE&OR/JOSE LUIS	JCSSA002212	$2,061.17	31/12/2021	01
M02036	BRAMBILA,VILLA/MARIA LUCIA	JCSSA006115	$780.00	31/12/2021	01
M02035	BALTAZAR,VAZQUEZ/MA. DEL CARMEN	JCSSA001326	$9,477.00	31/12/2021	02
M03025	BRACAMONTES,VILLA/RAMSES	JCSSA006330	$555.00	31/12/2021	02
M02035	BARBARIN,VILLA/SANDRA ISABEL	JCSSA002632	$20,979.10	31/12/2021	01
M02036	BARAJAS,VEGA/YOLANDA	JCSSA008080	$9,700.64	31/12/2021	02
M03004	BARRERA,YA&EZ/MONICA GUADALUPE	JCSSA002451	$11,803.33	31/12/2021	02
M01004	BARRERA,ZEPEDA/ANA TERESA	JCSSA001326	$555.00	31/12/2021	02
M02035	BARBOZA,ZU&IGA/MARIA GUADALUPE	JCSSA003950	$7,290.00	31/12/2021	02
M03025	BARAJAS,ZARAGOZA/LOURDES ARIADNA	JCSSA007066	$2,708.87	31/12/2021	02
M01006	BARAJAS,ZARATE/MARIA TERESA	JCSSA002422	$462.50	31/12/2021	01
M02038	BELLO,ADAME/ALFREDO	JCSSA003583	$12,028.33	31/12/2021	01
M03004	BENAVIDEZ,ARAIZA/ADRIANA	JCSSA008314	$8,420.00	31/12/2021	02
M03023	BENAVIDES,AMADOR/CARLOTA	JCSSA000631	$10,273.16	31/12/2021	01
M01004	BEST,AGUILERA/CARLOS ROBERTO	JCSSA007066	$27,837.10	31/12/2021	01
M03021	BERNAL,ALBA/J JESUS SALVADOR	JCSSA013050	$9,741.70	31/12/2021	02
M01006	BRECEDA,ACOSTA/LUIS MARIANO	JCSSA007136	$15,227.20	31/12/2021	02
M02006	BERMUDEZ,AYALA/NOE SINAI	JCSSA004230	$8,775.47	31/12/2021	02
M03021	BERNAL,ALBA/OLGA LIDIA	JCSSA003496	$2,500.30	31/12/2021	02
CF41054	BERNAL,ALVA/SABINA	JCSSA003496	$855.00	31/12/2021	01
M02015	BERBER,ALCARAZ/SARA ELIZABETH	JCSSA001384	$3,860.16	31/12/2021	02
CF41062	BRENNAN,BOURDON/LORENA MICHELE	JCSSA012626	$780.00	31/12/2021	01
M02105	BERMEJO,BARAJAS/MA. GUADALUPE	JCSSA001990	$780.00	31/12/2021	01
M02035	BERNARDINO,BERNARDINO/NORMA ANGELICA	JCSSA005222	$9,667.50	31/12/2021	01
M01004	BECERRA,BRACHO/JOSE RAMON	JCSSA012626	$27,837.10	31/12/2021	01
M02035	BECERRA,CHAVEZ/CLAUDIA JANETH	JCSSA006890	$8,019.00	31/12/2021	01
M02035	BENITEZ,CERVANTES/MARIA ESTHER	JCSSA004230	$13,015.97	31/12/2021	02

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas
Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	BECERRA,CAMPOS/MARIA GLORIA	JCSSA007066	$480.00	31/12/2021	01
M01006	BECERRA,CORTES/JAIME GUADALUPE	JCSSA001920	$21,124.20	31/12/2021	01
M02105	BERNAL,CARRILLO/SANDRA ELVIRA	JCSSA008401	$9,816.86	31/12/2021	01
M02082	BELTRAN,DELGADILLO/FRANCISCA	JCSSA006050	$14,979.50	31/12/2021	01
M03004	BENAVIDES,DAVILA/VERONICA	JCSSA005572	$12,615.00	31/12/2021	01
M03004	BERROSPE,ESPINOZA/SILVIA GUILLERMINA	JCSSA007713	$9,818.34	31/12/2021	01
M01006	BEJINES,FREGOSO/KARINA DE JESUS	JCSSA005630	$19,839.80	31/12/2021	02
M02074	BENITEZ,FLORES/PEDRO	JCSSA007066	$24,927.67	31/12/2021	01
M02081	BERNARDINO,GUZMAN/ALEJANDRA	JCSSA006955	$15,578.74	31/12/2021	01
M02036	BECERRA,GUEVARA/CLAUDIA DE JESUS	JCSSA005654	$3,393.30	31/12/2021	02
M03020	BELTRAN,GUTIERREZ/DANIEL ALONSO	JCSSA012626	$555.00	31/12/2021	01
M03004	BRECEDA,GIL/ENRIQUE	JCSSA002352	$14,674.99	31/12/2021	01
M01006	BENITEZ,GONZALEZ/HECTOR	JCSSA007293	$22,108.60	31/12/2021	01
M01007	BECERRA,GOMEZ/JUAN PABLO	JCSSA002410	$24,203.53	31/12/2021	01
M02082	BECERRA,GARNICA/MARIA DE JESUS	JCSSA013721	$3,880.50	31/12/2021	01
M02001	BECERRA,GARCIA/JUAN MANUEL	JCSSA005461	$1,039.87	31/12/2021	01
M01006	BECERRA,GARCIA/JOSE MANUEL	JCSSA007170	$15,281.60	31/12/2021	02
M01006	BECERRA,GARCIA/MIGUEL ANGEL	JCSSA012754	$18,150.40	31/12/2021	02
M01004	BETANCOURT,GONZALEZ/RICARDO	JCSSA001326	$555.00	31/12/2021	02
CF41056	BERNARDINO,GUZMAN/MARIA DEL SAGRARIO	JCSSA012684	$705.00	31/12/2021	01
M03020	BECERRA,HERNANDEZ/JUAN ANTONIO	JCSSA002200	$12,235.56	31/12/2021	01
M02036	BETANCOURT,LOPEZ/MARIA ISABEL	JCSSA004930	$5,697.35	31/12/2021	02
M01006	BERNAL,LAZARO/MARITZA YURIDIA	JCSSA008384	$11,911.20	31/12/2021	02
M03024	BELTRAN,LOPEZ/NADIA IVETTE	JCSSA012643	$6,200.03	31/12/2021	01
M01006	BEAS,LUNA/SOFIA	JCSSA006016	$11,911.20	31/12/2021	01
M02081	BECERRA,MENDOZA/ANTONIA	JCSSA004143	$1,991.87	31/12/2021	01
M02095	BERUMEN,MAGA&A/MARIA DEL CARMEN	JCSSA007066	$14,762.20	31/12/2021	01
M02036	BERNARDO,MARISCAL/MARIA CARMEN	JCSSA002755	$14,095.02	31/12/2021	01
M02081	BERNAL,MORALES/ELVIRA	JCSSA004312	$2,139.50	31/12/2021	01
M02035	BELTRAN,MONRROY/EDNA OLIVIA	JCSSA004295	$12,176.73	31/12/2021	02
M03021	BECERRA,MOYEDA/ERICA DEL CARMEN	JCSSA006564	$10,019.60	31/12/2021	02
M01006	BERMUDEZ,MARQUEZ/LUIS	JCSSA003880	$40,736.80	31/12/2021	01
M02105	BENITEZ,MONTEZ/NORMA GUADALUPE	JCSSA002434	$17,128.87	31/12/2021	01
M03022	BECERRA,MOYA/SERGIO DAMIAN	JCSSA012626	$12,037.24	31/12/2021	01
M02036	BECERRA,MACIAS/SONIA LILIANA	JCSSA013815	$901.50	31/12/2021	01
M01009	BEAS,NAVA/JOSE ANTONIO	JCSSA008623	$27,187.94	31/12/2021	01
M03006	HECTOR,BERMUDEZ/NICASIO	JCSSA007836	$480.00	31/12/2021	02
M02036	BEAS,ORTEGA/TERESA DE JESUS	JCSSA003921	$14,731.14	31/12/2021	01
M03020	BERUMEN,PUENTES/ARTURO	JCSSA012626	$12,385.56	31/12/2021	01
M02036	BERRUECO,POLITRON/ANA BERTHA	JCSSA007066	$855.00	31/12/2021	01
M02058	BECERRA,PEREZ/CARMEN MARGARITA	JCSSA006890	$11,577.66	31/12/2021	01
M02035	BENAVIDES,PRECIADO/MARIA GUADALUPE	JCSSA008384	$15,799.50	31/12/2021	01

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Pagos diferentes al costo asociado a las plazas

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Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	BETANCOURT,PAEZ/JUANA	JCSSA007066	$13,537.50	31/12/2021	01
M01007	BELTRAN,ROMO/JOSE ALFREDO	JCSSA006021	$555.00	31/12/2021	02
M02059	BERNARDO,RENDON/ALFREDO	JCSSA007935	$10,304.95	31/12/2021	02
M03022	BERNAL,RAMIREZ/ALMA GABRIELA	JCSSA008290	$8,442.44	31/12/2021	01
M02001	BERNAL,RAMIREZ/MARIA ALEJANDRA	JCSSA000165	$4,119.53	31/12/2021	02
M02048	BECERRA,RAMIREZ/ABRAHAM EDUARDO	JCSSA003496	$6,862.40	31/12/2021	01
M02105	BETANCOURT,RODRIGUEZ/BARBARA EUGENIA	JCSSA004930	$21,516.07	31/12/2021	01
M02036	BECERRA,RIOS/DANIEL	JCSSA007066	$555.00	31/12/2021	01
M03005	BECERRA,RUIZ/GRACIELA	JCSSA006890	$2,570.60	31/12/2021	01
M02036	BERNAL,RUIZ/GENARO	JCSSA007066	$2,067.21	31/12/2021	02
M01009	BERNAL,ROBLES/JOSE DE JESUS	JCSSA005671	$25,582.26	31/12/2021	01
M03025	BECERRA,RODRIGUEZ/JAIME ALFREDO	JCSSA004266	$7,774.73	31/12/2021	02
M02057	BECERRA,RAMIREZ/JUAN JESUS	JCSSA003496	$10,543.93	31/12/2021	01
M02036	BECERRA,RODRIGUEZ/MARICELA	JCSSA005234	$8,048.80	31/12/2021	02
M01006	BERNAL,RAMOS/MARCO ANTONIO	JCSSA002422	$17,058.20	31/12/2021	02
M02035	BECERRA,RODRIGUEZ/NALDA PATRICIA	JCSSA013086	$14,261.56	31/12/2021	02
M01004	BELTRAN,RODRIGUEZ/SUSANA	JCSSA000631	$6,627.90	31/12/2021	01
M02105	BECERRA,RODRIGUEZ/SOILA	JCSSA004266	$22,415.00	31/12/2021	01
CF41040	BECERRA,SIGALA/MARIA ESTHER	JCSSA012626	$780.00	31/12/2021	01
M01006	BECERRA,SOTO/JOSE DE JESUS	JCSSA002410	$13,612.80	31/12/2021	01
M02105	BECERRA,SANTIAGO/LIDIA	JCSSA013762	$17,793.18	31/12/2021	01
M03021	BENHUMEA,SANCHEZ/SERGIO ARTURO	JCSSA007066	$11,984.40	31/12/2021	01
M02035	BELLO,TOVAR/ADRIANA	JCSSA009382	$16,453.50	31/12/2021	01
M02105	BERNABE,VARGAS/JOSEFINA	JCSSA000631	$42,916.34	31/12/2021	01
M01006	BECERRA,VAZQUEZ/JUAN MANUEL	JCSSA004073	$4,525.40	31/12/2021	01
M03004	BENITES,VILLAVISENCIO/MA EDUVIGES	JCSSA002463	$40,411.66	31/12/2021	01
M02110	BERNAL,VARGAS/MERCEDES	JCSSA007976	$17,775.93	31/12/2021	01
M02035	BENAVIDES,VILLANUEVA/ROGELIA	JCSSA007066	$555.00	31/12/2021	02
M01006	BELLO,VELAZQUEZ/SERGIO RAMON	JCSSA002422	$1,047.20	31/12/2021	01
M01006	BECERRA,ZAVALA/JUAN	JCSSA009373	$370.00	31/12/2021	02
M02035	BRISE&O,/MARIA DE LOS ANGELES	JCSSA002200	$12,219.00	31/12/2021	01
M01006	BIZARRO,CUEVAS/ANA ROSA	JCSSA009364	$480.00	31/12/2021	01
M02001	BRISE&O,CASTELLANOS/MARIA IMELDA	JCSSA013815	$21,577.33	31/12/2021	01
M02035	BRIONES,CARRILLO/MINERVA	JCSSA004201	$2,551.50	31/12/2021	01
M03006	BIBIAN,CORONA/SALOMON	JCSSA000631	$7,933.08	31/12/2021	02
M01009	BRISE&O,GOMEZ/NORMA	JCSSA013815	$22,595.93	31/12/2021	01
M02081	BRISE&O,HERNANDEZ/ANGELICA	JCSSA001022	$16,353.67	31/12/2021	01
M02036	BRIONES,HERNANDEZ/LUZ MARIA	JCSSA001454	$10,331.37	31/12/2021	02
M01011	BRISE&O,MU&IZ/JORGE IGNACIO	JCSSA013815	$14,905.50	31/12/2021	01
M01004	BRISE&O,MU&IZ/LUIS MIGUEL	JCSSA013815	$5,161.70	31/12/2021	02
M03020	BRIZUELA,MARQUEZ/LETICIA	JCSSA012643	$13,154.26	31/12/2021	01
M02036	BRISE&O,SANTIAGO/JUANA	JCSSA013815	$2,762.57	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	BIRONCHE,VELAZQUEZ/ANA MA	JCSSA007013	$40,435.00	31/12/2021	01
M01004	BRISE&O,VILLALVAZO/CARLOS	JCSSA013506	$14,478.20	31/12/2021	02
M02035	BRISE&O,VARGAS/JUANA	JCSSA013815	$3,771.00	31/12/2021	01
M02047	BRISE&O,VARGAS/VICTOR MANUEL	JCSSA013815	$8,292.07	31/12/2021	01
M01006	BRISE&O,ZARATE/SERGIO CARLOS	JCSSA006115	$19,451.47	31/12/2021	01
CF41065	BORBON,ALVARADO/JESUS	JCSSA012696	$855.00	31/12/2021	01
M02044	BORJA,ALVAREZ/ROSA MARIA JULIETA	JCSSA007066	$64,975.40	31/12/2021	01
M01008	BOBADILLA,ACOSTA/VALENTIN	JCSSA005234	$25,052.00	31/12/2021	01
M02040	BOLA&OS,FERNANDEZ/BRENDA GABRIELA	JCSSA000684	$4,300.78	31/12/2021	01
M01006	BORUNDA,FLORES/BRENDA MARGARITA	JCSSA000532	$3,970.40	31/12/2021	02
M01011	BONILLA,FLORES/JORGE	JCSSA007066	$114,958.92	31/12/2021	01
M02105	BOCANEGRA,GOMEZ/IRENE	JCSSA012643	$13,154.14	31/12/2021	01
M02036	BOLA&OS,HERNANDEZ/BELEN ALEJANDRA	JCSSA000503	$6,787.33	31/12/2021	02
M01006	BOCANEGRA,HERRADA/INES JOSEFINA	JCSSA000165	$20,139.80	31/12/2021	01
M02035	BONILLA,ISLAS/ERIKA LILI	JCSSA000532	$2,551.50	31/12/2021	02
M02040	BOJORQUEZ,LEYVA/CELIA	JCSSA001326	$4,349.33	31/12/2021	01
M02068	BONILLA,MADERA/ESMERALDA	JCSSA012631	$16,673.00	31/12/2021	01
M02036	BORJAS,MAGA&A/MA. CONCEPCION	JCSSA001261	$26,334.18	31/12/2021	01
M02036	BOLA&OS,MADRIGAL/OLGA	JCSSA006342	$641.11	31/12/2021	02
M03006	BOGARIN,OROZCO/JORGE ARMANDO	JCSSA007066	$10,576.73	31/12/2021	01
M02105	BOLA&OS,OCHOA/J. JESUS	JCSSA000911	$23,642.78	31/12/2021	01
M02035	BOLA&OS,OCHOA/MARTINA	JCSSA013815	$855.00	31/12/2021	01
M02040	BORDALLO,PEREZ/MARIA DEL CONSUELO	JCSSA013470	$15,181.76	31/12/2021	01
M01006	BOJADO,PADILLA/JACOBO	JCSSA004073	$22,333.60	31/12/2021	01
M01007	BONILLA,QUINTANILLA/JUAN RUBEN	JCSSA002253	$16,352.26	31/12/2021	01
M01006	BOJORQUEZ,RAMIREZ/JOSE RAFAEL	JCSSA012730	$25,811.80	31/12/2021	01
M02077	BROWN,RODRIGUEZ/REBECCA ARTINA	JCSSA002451	$25,512.20	31/12/2021	01
M01009	BUENROSTRO,AHUED/RODOLFO DOROTEO	JCSSA004295	$32,171.26	31/12/2021	01
M01006	BUENROSTRO,BUSTAMANTE/CARLOS	JCSSA008075	$14,747.20	31/12/2021	02
M01009	BURGUE&O,BA&UELOS/SERGIO PEDRO	JCSSA008524	$29,114.74	31/12/2021	01
M03004	BUENROSTRO,CARDENAS/ROCIO	JCSSA006506	$7,630.94	31/12/2021	02
M01006	BUENROSTRO,GARCIA/CINTHYA RUBI	JCSSA004295	$18,676.54	31/12/2021	01
M02105	BUENROSTRO,GONZALEZ/MARIA LUISA	JCSSA007305	$70,766.14	31/12/2021	01
M01007	BURGOS,HERRERA/GILDARDO	JCSSA002446	$16,331.05	31/12/2021	02
M02082	BUCIO,HERNANDEZ/MARCO ANTONIO	JCSSA003496	$11,713.00	31/12/2021	01
CF41014	BUENROSTRO,MARQUEZ/EVARISTO	JCSSA001401	$480.00	31/12/2021	01
M03022	BUGARIN,MORALES/MARIA DEL ROSARIO	JCSSA007066	$62,386.81	31/12/2021	01
M02035	BUENO,PEREZ/MARISOL	JCSSA005584	$7,845.00	31/12/2021	02
M01008	BURGOS,RUVALCABA/ADRIANA ROSALBA	JCSSA007305	$18,352.00	31/12/2021	01
M02035	BURKE,VALENZUELA/ALIDIA INES	JCSSA007066	$3,396.00	31/12/2021	02
M01004	BUENROSTRO,ZARAGOZA/GLORIA	JCSSA002212	$16,932.50	31/12/2021	02
M03019	CASTILLO,ABREGO/ALEJANDRA	JCSSA012626	$38,375.94	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	CARRERA,ARTEAGA/ALFREDO	JCSSA008401	$5,374.00	31/12/2021	02
M02036	CAMACHO,ALVAREZ/ANDREA	JCSSA006050	$11,908.20	31/12/2021	01
M02048	CATALAN,AGUILA/ALFREDO	JCSSA013815	$3,773.40	31/12/2021	01
M02036	CASAS,ALATORRE/ANDREA CONCEPCION	JCSSA007066	$1,110.73	31/12/2021	02
M03024	CASTRO,AVILA/ADRIANA BERENICE	JCSSA012725	$2,636.54	31/12/2021	01
M02105	CAMPOS,AVILA/BRUNILDA	JCSSA007066	$855.00	31/12/2021	01
M03020	CASTRO,ACOSTA/CLAUDIO	JCSSA012626	$12,948.03	31/12/2021	01
M02036	CARRILLO,AGUADO/CESAR ALEJANDRO	JCSSA007066	$2,522.93	31/12/2021	01
M01010	CARDENAS,ALCANTAR/DANIEL	JCSSA007066	$7,003.20	31/12/2021	01
M02089	CHAVEZ,ALVAREZ/MARIA ESTHER	JCSSA012626	$25,286.96	31/12/2021	01
M01006	CHAVEZ,ARRIAGA/GREGORIO	JCSSA006272	$20,064.80	31/12/2021	01
M02036	CASTELLANOS,ALVARADO/MARIA GUADALUPE	JCSSA002451	$555.00	31/12/2021	02
M03023	CHAVEZ,ARANA/GABRIELA	JCSSA012742	$11,267.10	31/12/2021	01
M02057	CASTELLANOS,ARCE/GIANELLO OSVALDO	JCSSA012626	$2,055.00	31/12/2021	01
M03023	CASTA&EDA,AYALA/GERARDO ARMANDO	JCSSA003496	$12,218.03	31/12/2021	01
M02036	CASTILLO,ARCE/JOSE DE JESUS	JCSSA007066	$25,855.00	31/12/2021	01
M03024	CABRERA,ASENCIO/JOSE	JCSSA012626	$12,176.81	31/12/2021	01
M02036	CABRERA,ANDRADE/JUAN CARLOS	JCSSA013762	$3,062.57	31/12/2021	01
M02049	CASTRO,ALBARRAN/JORGE	JCSSA002212	$4,721.50	31/12/2021	02
M02105	CALDERON,ALVAREZ/JOSE DE JESUS	JCSSA002212	$16,078.94	31/12/2021	01
M02035	CASTRO,AVILA/MARIA LETICIA	JCSSA005736	$1,798.50	31/12/2021	01
M02040	CALDERON,ACEVES/LUIS MANUEL	JCSSA007066	$11.49	31/12/2021	02
M02036	CARDENAS,ALCALA/LAURA SOLEDAD	JCSSA007066	$6,862.34	31/12/2021	01
M01006	CASILLAS,ASCENCIO/JOSE LUIS	JCSSA006955	$17,003.80	31/12/2021	02
M02073	CASTILLO,ANTIMO/MA. JUANA	JCSSA006564	$10,295.54	31/12/2021	01
M02036	CARDENAS,ALCALA/MIRIAM	JCSSA000095	$11,308.60	31/12/2021	02
M02035	CASTRO,AGUINAGA/MARISOL	JCSSA007066	$6,561.00	31/12/2021	02
M02105	CAMACHO,AGUAYO/PATRICIA	JCSSA007066	$49,866.21	31/12/2021	01
M03025	CARRILLO,AVILA/RAYMUNDO	JCSSA001454	$10,070.57	31/12/2021	02
M03004	CHAVEZ,AREVALO/JOSE RICARDO	JCSSA012725	$11,274.16	31/12/2021	01
M02040	CHAVEZ,ALCARAZ/SILVIA	JCSSA001326	$50,855.00	31/12/2021	01
M02036	CARRANZA,ARCINIEGA/JOSE TRINIDAD	JCSSA007042	$555.00	31/12/2021	01
M02035	CAMACHO,ALVAREZ/TERESA	JCSSA002200	$555.00	31/12/2021	01
M02036	CHAVEZ,AREVALO/VANESSA BERENICE	JCSSA007392	$6,622.70	31/12/2021	02
M02031	CHAVEZ,BALTAZAR/MARIA ADELA	JCSSA001326	$131,150.50	31/12/2021	01
CF41016	CASTILLO,BARRAGAN/ARMANDO	JCSSA005386	$15,780.00	31/12/2021	01
M01009	CARRILLO,BAROCIO/BERNARDO	JCSSA012626	$30,314.74	31/12/2021	01
M03025	CASTILLO,BAEZ/CRISTINA	JCSSA008290	$7,769.10	31/12/2021	02
CF41040	CABRALES,BALDERAS/DAVID PAZ	JCSSA012626	$855.00	31/12/2021	01
M01004	CABEZA,BUCIO/EDUARDO	JCSSA007066	$13,162.00	31/12/2021	01
M02057	CALLEROS,BUSTAMANTE/GUILLERMINA	JCSSA007223	$64,118.50	31/12/2021	01
M02035	CANDELARIO,BERNABE/MARIA GUADALUPE	JCSSA004930	$13,248.00	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02058	CARRILLO,BAROCIO/GUILLERMINA	JCSSA002410	$11,262.73	31/12/2021	01
M02107	CARRILLO,BONILLA/IRMA	JCSSA008401	$24,497.46	31/12/2021	01
CF41038	CASTILLO,BARAJAS/LUIS ARMANDO	JCSSA012626	$555.00	31/12/2021	01
M02036	CARRILLO,BECERRA/MARCELINA	JCSSA003525	$14,415.77	31/12/2021	01
M02036	CANDANEDO,BONILLA/MARTHA LETICIA	JCSSA000631	$1,095.37	31/12/2021	01
M03025	CASTA&EDA,BARAJAS/MARTHA CRISTINA	JCSSA008302	$9,679.60	31/12/2021	02
M02035	CASTELLANOS,BENITEZ/NELLY NOEMI	JCSSA002212	$555.00	31/12/2021	02
M01004	CARDENAS,BOLA&OS/OLGA LIDIA	JCSSA000165	$4,503.60	31/12/2021	01
M03025	CALZADA,BARAJAS/SORAYA ISABEL	JCSSA006115	$8,041.14	31/12/2021	02
M02089	CARDENAS,CARRILLO/BLANCA ESTELA	JCSSA012626	$24,086.96	31/12/2021	01
M01004	CASTRO,CASTA&EDA/BEATRIZ	JCSSA007836	$17,665.60	31/12/2021	02
M03004	CHAVEZ,CAMACHO/CECILIA LARISSA	JCSSA008145	$3,532.50	31/12/2021	02
M02036	CARRILLO,CARMONA/CATALINA	JCSSA003583	$3,618.30	31/12/2021	01
M01006	CASTA&EDA,CAMPOS/CARLOS ALBERTO	JCSSA006115	$15,539.20	31/12/2021	02
M03025	CARO,CONTRERAS/CRUZ DE JESUS	JCSSA013050	$5,909.80	31/12/2021	02
M03025	CADENA,CARATACHEA/CESAR ARTURO	JCSSA006296	$5,625.90	31/12/2021	02
M02036	CHAVIRA,CAMACHO/CESAR ARTURO	JCSSA013050	$6,653.83	31/12/2021	02
M03005	CHAVEZ,CAMACHO/DAVID	JCSSA012696	$13,131.32	31/12/2021	01
M03025	CHAVEZ,CORTEZ/DORA ELIA	JCSSA001326	$8,859.90	31/12/2021	02
M02036	CAMPOS,CASTRO/MA. EUGENIA	JCSSA001920	$13,469.67	31/12/2021	01
M02105	CAUICH,CANTE/ELSY RUBI	JCSSA002055	$20,841.14	31/12/2021	01
M01006	CARRETERO,CAICEDO/MA. ELENA	JCSSA006955	$17,003.80	31/12/2021	02
M02036	CAMBERO,CARRILLO/ELVIA MARIA	JCSSA007066	$9,248.80	31/12/2021	01
M03024	CHAVEZ,CORTEZ/JOSE ELIAS	JCSSA004510	$10,259.40	31/12/2021	02
M01006	CASILLAS,CHAVEZ/EDITH CONSUELO	JCSSA008710	$5,623.53	31/12/2021	02
M01009	CALDERON,CARDENAS/FELIPE	JCSSA007124	$59,114.74	31/12/2021	01
M02035	CARRILLO,CARRILLO/JOVITA	JCSSA001454	$9,967.50	31/12/2021	01
M03021	CAMACHO,CASTILLO/JULIA MARGARITA	JCSSA001401	$10,709.40	31/12/2021	01
M02054	CARLOS,CARRILLO/JUAN EDGAR	JCSSA012631	$6,990.73	31/12/2021	01
M02082	CHAVARIN,COVARRUBIAS/LETICIA	JCSSA002270	$62,223.50	31/12/2021	01
M02036	CHAVEZ,CORTEZ/LUCIA	JCSSA006330	$10,362.50	31/12/2021	02
M02105	CARBAJAL,CARBAJAL/LORENA	JCSSA005234	$13,154.14	31/12/2021	01
M01007	CASTILLO,CHAVEZ/LESLY GUADALUPE	JCSSA001792	$555.00	31/12/2021	02
M02035	CASTA&EDA,CASTA&EDA/MA. DE JESUS	JCSSA003496	$855.00	31/12/2021	01
M02034	CARBAJAL,CABUTO/MA. JULIA	JCSSA003496	$71,139.86	31/12/2021	01
M03019	CAMPOS,CERDA/MANUEL	JCSSA013815	$10,530.27	31/12/2021	01
M02006	CAMPOS,CASTILLO/MANUEL	JCSSA001454	$15,917.66	31/12/2021	01
M01006	CARRILLO,CARRILLO/MICAELA	JCSSA003740	$22,120.80	31/12/2021	02
M02094	CASILLAS,CISNEROS/MA DEL SAGRARIO ARACELI	JCSSA012976	$10,092.08	31/12/2021	01
M01006	CAMARENA,CASTRO/MONICA	JCSSA009373	$17,003.80	31/12/2021	02
M02105	CASTRO,CASTILLO/MERCEDES SELENE	JCSSA007112	$3,412.27	31/12/2021	01
M02038	CHAVEZ,CHAVEZ/MIRIAM EDITH	JCSSA001384	$2,315.83	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	CAMARENA,CARRILLO/MARIO	JCSSA007935	$6,170.13	31/12/2021	02
M02036	CAMPOS,CEJA/NORMA DORENA	JCSSA004126	$41,546.34	31/12/2021	01
M02035	CARRILLO,CARMONA/PATRICIA	JCSSA003933	$8,748.00	31/12/2021	01
M01007	CAMPOS,CASTA&EDA/PAZ DEL CARMEN	JCSSA009280	$15,851.05	31/12/2021	02
M01006	CABRALES,CERVANTES/RAMIRO	JCSSA005403	$25,811.80	31/12/2021	01
M01004	CASTA&EDA,CARDENAS/JOSE RODOLFO	JCSSA006890	$555.00	31/12/2021	02
M03025	CASTA&EDA,CHAVEZ/RENE	JCSSA007602	$546.47	31/12/2021	02
M02066	CAMACHO,CAMACHO/MARIA DEL ROSARIO YESENIA	JCSSA001401	$9,081.66	31/12/2021	02
M01011	CASTA&EDA,CARDENAS/SOLEDAD	JCSSA002212	$114,808.92	31/12/2021	01
M01011	CASTILLO,CASTA&EDA/ALEJANDRO	JCSSA007066	$101,302.35	31/12/2021	01
CF41013	CASTA&EDA,CHAVEZ/AGAR	JCSSA007066	$780.00	31/12/2021	01
M03021	CHAVEZ,CORTES/ANA ROSA	JCSSA012684	$10,709.40	31/12/2021	01
M03023	CAMARENA,CONRIQUE/ALEJANDRA	JCSSA002422	$2,378.63	31/12/2021	01
M02001	CARMONA,CORDOVA/ANA	JCSSA004230	$15,581.27	31/12/2021	01
M02073	CARRILLO,DE LA CRUZ/AURELIO	JCSSA003875	$8,579.94	31/12/2021	01
M02105	CARO,CONTRERAS/ADELA	JCSSA003496	$4,942.20	31/12/2021	01
M03019	CAMPOS,CORTES/MARIA DE LOS ANGELES	JCSSA009253	$12,447.24	31/12/2021	01
M02001	CARDENAS,CUEVAS/ANA LORENA	JCSSA012964	$10,918.60	31/12/2021	02
M02035	CABRERA,DIAZ/ALICIA	JCSSA005584	$92.50	31/12/2021	02
CF41058	CAMARENA,DURAN/ALEJANDRO	JCSSA012626	$20,855.00	31/12/2021	01
M01004	CARRANZA,DIAZ/ALFIO MANUEL	JCSSA004230	$18,031.00	31/12/2021	02
M02073	CARRILLO,DIAZ/ALICIA	JCSSA003810	$10,304.95	31/12/2021	01
M01006	CHAVEZ,DIAZ/ALEXIS	JCSSA007124	$16,928.80	31/12/2021	01
M02105	CASTRO,DIAZ/DOLORES	JCSSA007491	$47,255.38	31/12/2021	01
M01004	CATALAN,DOMINGUEZ/EDUARDO	JCSSA012725	$19,789.90	31/12/2021	01
M01009	CHAVEZ,DIAZ/FRANCISCA	JCSSA002270	$59,114.74	31/12/2021	01
M01004	CAMPIRAN,DIAZ/JOSUE	JCSSA013733	$3,845.50	31/12/2021	02
M02036	CARIAS,DALLI/JAZMIN	JCSSA006115	$4,107.87	31/12/2021	02
M02036	CAMARENA,DAVALOS/MARIA DE LA LUZ	JCSSA009322	$400.00	31/12/2021	01
M02082	CARRILLO,DELGADO/MARTIN	JCSSA002306	$29,904.50	31/12/2021	01
M02035	CAMARENA,DAVALOS/MARICELA	JCSSA013815	$2,187.00	31/12/2021	02
M01006	CASTA&EDA,DELGADILLO/NORMA KARINA	JCSSA000503	$4,543.53	31/12/2021	02
M01006	CARRILLO,DIAZ/PATRICIA	JCSSA013750	$17,228.80	31/12/2021	01
M02056	CASTILLO,ESTRADA/ENRIQUE	JCSSA012725	$15,089.00	31/12/2021	01
M02105	CANDIDO,ESPINOZA/JOSEFINA	JCSSA008290	$20,841.14	31/12/2021	01
M03024	CASTILLO,ENRIQUEZ/KAREN PAULINA	JCSSA007264	$7,488.74	31/12/2021	01
M01004	CARBAJAL,ESTEBAN/JOSE LUIS	JCSSA002200	$13,820.10	31/12/2021	01
M03020	CASTILLO,ESTRADA/LAURA ELENA	JCSSA012742	$9,142.00	31/12/2021	01
M02077	CASILLAS,FERNANDEZ/ANA LUZ	JCSSA007066	$21,094.00	31/12/2021	01
M02105	CHACON,FLORES/ARACELI	JCSSA008080	$18,103.80	31/12/2021	01
M01007	CAYETANO,FLORES/ARELY CONCEPCION	JCSSA007124	$19,075.93	31/12/2021	02
M02105	CARBAJAL,FLORES/ANNA LUISA	JCSSA003583	$487.47	31/12/2021	01

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	CASILLAS,FERNANDEZ/EMILIA IRENE	JCSSA007066	$7,618.74	31/12/2021	01
CF34068	CARRANZA,FLORES/MARIA GUADALUPE	JCSSA012655	$780.00	31/12/2021	01
M03004	CASTILLO,FLORES/MARIA GUADALUPE	JCSSA005234	$480.00	31/12/2021	02
M02082	CAMACHO,FLORES/MA. DE JESUS	JCSSA002883	$41,190.00	31/12/2021	01
M02105	CASTILLON,FLORES/MARIBEL	JCSSA004230	$15,108.00	31/12/2021	01
M03005	CARRILLO,FREGOSO/OMAR ANTONIO	JCSSA003496	$480.00	31/12/2021	01
M02112	CASILLAS,FRANCO/ROSA MARIA	JCSSA002381	$31,121.80	31/12/2021	01
M02105	CHAVEZ,/FRANCISCO GERMAN	JCSSA012626	$18,253.80	31/12/2021	01
M02031	CASTRO,GARCIA/MARIA CONCEPCION	JCSSA007066	$26,135.94	31/12/2021	01
M01004	CAMACHO,GUZMAN/CESAR	JCSSA013815	$6,405.01	31/12/2021	02
M02031	CARBAJAL,GONZALEZ/CAMERINA	JCSSA007952	$20,390.27	31/12/2021	01
M02006	CASTRO,GOMEZ/CLAUDIO	JCSSA007066	$3,176.33	31/12/2021	01
M02054	CASTILLO,GUERRERO/DANIEL ARMANDO	JCSSA012701	$1,501.47	31/12/2021	01
M01004	CABRERA,GARAY/ERNESTO JOSE	JCSSA013506	$17,110.60	31/12/2021	02
M02035	CARDENAZ,GONZALEZ/ESTELA	JCSSA005420	$15,724.50	31/12/2021	01
M01007	CAMARENA,GARCIA/MARIA ESPERANZA	JCSSA007170	$20,165.40	31/12/2021	02
M03024	CASTRO,GONZALEZ/JOSE EDUARDO	JCSSA012754	$9,720.27	31/12/2021	01
M03012	CHAVEZ,GUTIERREZ/ERNESTO	JCSSA006890	$2,287.47	31/12/2021	01
M02082	CHACON,GUTIERREZ/ESTEFANIE JANETH	JCSSA005572	$2,411.50	31/12/2021	01
CF41062	CAMPOS,GALVEZ/FAUSTINA GUADALUPE	JCSSA012631	$855.00	31/12/2021	01
CF41038	CAMPOS,GUTIERREZ/FELIPA LETICIA	JCSSA012696	$780.00	31/12/2021	01
M02082	CAMPOS,GONZALEZ/GUILMA	JCSSA005584	$1,124.50	31/12/2021	01
M03011	CASTA&EDA,GARCIA/ILEANA MARGARITA	JCSSA003496	$1,126.87	31/12/2021	01
M02105	CARRILLO,GUERRA/MARIA IMELDA	JCSSA003583	$22,228.54	31/12/2021	01
M03023	CAZARES,GUZMAN/JOSE DE JESUS	JCSSA003583	$11,283.10	31/12/2021	01
M01010	CHAVIRA,GONZALEZ/JUAN ROBERTO	JCSSA007066	$28,863.46	31/12/2021	01
M03023	CHAGOLLAN,GONZALEZ/JUAN MANUEL	JCSSA000631	$12,789.26	31/12/2021	01
M03020	CLAUDIO,GARCIA/JULIAN	JCSSA002200	$12,385.56	31/12/2021	01
M01006	CARRILLO,GARCIA/JUAN RAMON	JCSSA004295	$20,006.47	31/12/2021	02
M02015	CHALITA,GONZALEZ/JACOBO	JCSSA007066	$13,154.14	31/12/2021	02
M02035	CASTA&EDA,GONZALEZ/KAREN VIRGINIA	JCSSA002504	$1,822.50	31/12/2021	01
M02031	CAMACHO,GUZMAN/LUZ MARIA	JCSSA008290	$30,855.00	31/12/2021	01
M02036	CLAUDIO,GARCIA/MARIA LUISA	JCSSA007066	$13,785.04	31/12/2021	01
M02073	CARRILLO,GONZALEZ/LUIS	JCSSA008606	$10,304.95	31/12/2021	01
M01011	CANO,GUTIERREZ/MARTHA ISELA	JCSSA007066	$29,097.00	31/12/2021	01
M01009	CASILLAS,GOMEZ/MANUEL EDUARDO	JCSSA006050	$20,765.27	31/12/2021	01
M01004	CASILLAS,GARCIA/MARTHA SILVIA	JCSSA004930	$52,837.10	31/12/2021	01
M02036	CARRANZA,GRANO/MARIA GUADALUPE	JCSSA005683	$14,656.14	31/12/2021	01
M02036	CASTILLO,GONZALEZ/MODESTA	JCSSA004271	$3,956.70	31/12/2021	01
M02105	CARRILLO,GARZA/MARTHA ALICIA	JCSSA007684	$22,228.54	31/12/2021	01
M02105	CAMACHO,GODINEZ/MA. DE LA LUZ	JCSSA003496	$22,041.14	31/12/2021	01
M03005	CAMACHO,GOMEZ/MA DE JESUS	JCSSA001401	$6,004.60	31/12/2021	01

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	CHAVEZ,GONZALEZ/MANUELA	JCSSA001261	$30,723.12	31/12/2021	01
M02036	CALVILLO,GOMEZ/MA. DE JESUS	JCSSA001734	$4,339.40	31/12/2021	01
M01006	CARDENAS,GUTIERREZ/MONICA ELIZABETH	JCSSA002451	$15,227.20	31/12/2021	02
M03004	CLAUDIO,GARCIA/NOEMI	JCSSA002434	$14,344.16	31/12/2021	01
M03025	CASTELLON,GRADILLA/PATRICIA LIVIER	JCSSA002352	$7,785.10	31/12/2021	02
M02035	CHAVIRA,GERTRUDIZ/PATRICIA	JCSSA002212	$2,777.97	31/12/2021	02
M03020	CASTELLANOS,GONZALEZ/ROSA MARIA	JCSSA007066	$9,854.46	31/12/2021	01
M03022	CASTORENA,GARCIA/RAFAEL	JCSSA007066	$13,511.81	31/12/2021	01
M02036	CASTILLO,GODINEZ/JOSE RAUL	JCSSA000754	$400.00	31/12/2021	01
M02036	CALDERON,GOMEZ/SANDRA LUZ	JCSSA008010	$37,838.94	31/12/2021	01
CF41074	CASTILLO,GUERRA/SILVIA ADRIANA	JCSSA012725	$780.00	31/12/2021	01
M01004	CHAVEZ,GARCIA/SANDRA GABRIELA	JCSSA002212	$5,205.01	31/12/2021	02
M03021	CARDENAS,GARCIA/VICTOR	JCSSA002755	$16,250.13	31/12/2021	01
M01010	CASTA&EDA,GUERRERO/MA ALICIA	JCSSA000631	$28,863.46	31/12/2021	01
M02077	CASTRO,GONZALEZ/ARTURO	JCSSA008430	$26,317.60	31/12/2021	01
M03005	CASTRO,GARCIA/MARIA ASUNCION	JCSSA007066	$11,631.39	31/12/2021	01
M02036	CASTRO,GONZALEZ/ANABEL	JCSSA013762	$555.00	31/12/2021	02
CF40004	CANTERO,GOMEZ/ALBERTO	JCSSA012684	$555.00	31/12/2021	02
M03021	CAMACHO,GRAHAM/ALMA ROCIO	JCSSA007066	$9,169.90	31/12/2021	01
M03004	CHALITA,GONZALEZ/ABRAHAM	JCSSA006045	$7,907.35	31/12/2021	01
M02036	CASTORENA,GARCIA/ANA PATRICIA	JCSSA007066	$816.12	31/12/2021	02
M02035	CARDENAS,GALINDO/ARELY DENISEE	JCSSA000462	$4,702.53	31/12/2021	01
M03004	CASTELLANOS,GONZALEZ/MARIA ARIANNE	JCSSA012754	$9,743.33	31/12/2021	01
M02082	CASTILLO,GARCIA/YURIDIA GUADALUPE	JCSSA005461	$462.50	31/12/2021	01
M02036	CASTILLO,GARCIA/YURIDIA GUADALUPE	JCSSA008401	$8,514.90	31/12/2021	02
M01009	CANO,HARMON/ANGEL RAMON	JCSSA008623	$77,187.94	31/12/2021	01
CF40004	CARAVEO,HERMOSILLO/CARLOS EDUARDO	JCSSA012742	$555.00	31/12/2021	02
M02081	CASTA&EDA,HUERTA/MARIA GUADALUPE	JCSSA007066	$16,741.14	31/12/2021	01
M02035	CASTA&EDA,HUERTA/MA ISABEL	JCSSA003496	$16,893.00	31/12/2021	01
M01006	CHAGOLLAN,HERNANDEZ/J JESUS	JCSSA013680	$1,047.20	31/12/2021	01
M01004	CARMONA,HUERTA/JAIME	JCSSA005881	$15,859.36	31/12/2021	02
M03020	CARMONA,HARO/KARINA BEATRIZ	JCSSA012626	$1,061.23	31/12/2021	01
M01006	CAMACHO,HERNANDEZ/MARCO ANTONIO	JCSSA007310	$24,035.20	31/12/2021	01
M02073	CARRILLO,HERNANDEZ/MARIO	JCSSA003776	$10,304.95	31/12/2021	01
M03005	CARMONA,HERNANDEZ/ROCELIA DEL CARMEN	JCSSA005584	$427.50	31/12/2021	01
M02105	CHAVEZ,HERNANDEZ/MARIA DEL ROSARIO	JCSSA002446	$21,816.07	31/12/2021	01
M03025	CARDENAS,HERNANDEZ/RODOLFO	JCSSA004930	$5,586.10	31/12/2021	02
M02082	CASTRO,I&IGUEZ/LETICIA	JCSSA006955	$44,979.50	31/12/2021	01
CF40002	CASTELLANOS,IBARRA/SERGIO JAVIER	JCSSA012771	$570.00	31/12/2021	01
M03021	CARMONA,/JAVIER	JCSSA012626	$13,082.60	31/12/2021	01
M02047	CASTILLO,JIMENEZ/JUANA	JCSSA000631	$31,645.46	31/12/2021	01
M02035	CABRALES,JIMENEZ/MARIA	JCSSA003496	$47,889.78	31/12/2021	01

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	CASTILLO,JIMENEZ/ROSALBA	JCSSA002200	$15,724.50	31/12/2021	01
M03022	CANTERO,LOPEZ/ANA LILIA	JCSSA004930	$10,514.40	31/12/2021	01
M02036	CASTA&ON,LOPEZ/ADELAIDA	JCSSA002212	$8,700.29	31/12/2021	02
M02035	CALLEROS,LOPEZ/CLAUDIA ELIZABETH	JCSSA002200	$4,200.00	31/12/2021	02
M02081	CARBAJAL,LANGARICA/DOLORES IRENE	JCSSA003583	$46,741.14	31/12/2021	01
M03024	CHAVEZ,LOPEZ/MARIA DE LA DEFENSA	JCSSA004930	$480.00	31/12/2021	01
M03025	CALVARIO,LOPEZ/DANIELA	JCSSA005386	$8,859.90	31/12/2021	02
M02082	CARBAJAL,LANGARICA/MARIA ESTELA	JCSSA003583	$1,888.50	31/12/2021	01
M02036	CARDENAS,LARIOS/MARIA ELENA	JCSSA004954	$8,079.93	31/12/2021	02
M02035	CASTA&EDA,LUNA/ERIKA	JCSSA001454	$12,583.50	31/12/2021	02
M01006	CASILLAS,LOPEZ/JOSE ISMAEL	JCSSA007066	$25,169.60	31/12/2021	01
M03025	CARDENAS,LOPEZ/JESUS ANTONIO	JCSSA002381	$6,445.60	31/12/2021	02
M01008	CAMARENA,LOPEZ/J. JESUS	JCSSA013815	$17,648.00	31/12/2021	01
M03005	CHAVEZ,LOPEZ/MYRNA ELIZABETH	JCSSA006890	$9,418.93	31/12/2021	01
M02105	CARBAJAL,LANGARICA/NORMA LUISA	JCSSA003583	$22,228.54	31/12/2021	01
M01007	CARDENAS,LEGASPI/NORMA KARINA	JCSSA006260	$17,986.46	31/12/2021	02
M02006	CABELLO,LUEVANOS/OSCAR FELIPE	JCSSA001454	$9,414.47	31/12/2021	02
M02105	CARBAJAL,LANGARICA/ROSA MARIA GUADALUPE	JCSSA003583	$21,328.61	31/12/2021	01
M02035	CAMPOS,LOZANO/MA ROSA EPIGMENIA	JCSSA002014	$7,325.97	31/12/2021	02
M02082	CARRILLO,LOPEZ/MARIA DEL REFUGIO	JCSSA003764	$8,748.00	31/12/2021	01
M02081	CHAVEZ,LOPEZ/MARIA TRANSITO	JCSSA007066	$17,903.54	31/12/2021	01
M02105	CARBAJAL,LANGARICA/VERONICA DEL CARMEN	JCSSA003583	$22,228.54	31/12/2021	01
M02036	CAMACHO,LOPEZ/MARIA YOLANDA	JCSSA013050	$7,524.20	31/12/2021	02
M02105	CASTA&EDA,MARTINEZ/ANA ISABEL	JCSSA007066	$15,666.47	31/12/2021	01
M03020	CARDENAS,MEDRANO/ANA CRISTINA	JCSSA012631	$855.00	31/12/2021	01
M01004	CASTRO,MORALES/ARTURO	JCSSA002212	$5,226.66	31/12/2021	02
M02107	CABRERA,MU&OZ/ANA ROSA	JCSSA007952	$20,110.20	31/12/2021	01
M02073	CARRILLO,MACIAS/ANA MARIA LORENA	JCSSA013873	$10,332.99	31/12/2021	01
M02105	CALVILLO,MU&OZ/ANA CECILIA	JCSSA005502	$18,328.80	31/12/2021	01
M02105	CARRILLO,MACIAS/BERTHA	JCSSA005461	$21,328.61	31/12/2021	01
M03004	CASTILLO,MURILLO/BLANCA ELENA	JCSSA001676	$12,134.16	31/12/2021	02
M02035	CHAVEZ,MU&OZ/BELEN DE JESUS	JCSSA004230	$9,647.20	31/12/2021	01
M02035	CASILLAS,MACEDO/CECILIA ARELI	JCSSA004230	$13,055.66	31/12/2021	02
M03025	CASTRO,MARTINEZ/CARMEN ADRIANA	JCSSA006890	$2,539.50	31/12/2021	02
M02105	CARDENAS,MEJIA/DELIA ROSINA	JCSSA000042	$88,649.52	31/12/2021	01
M02105	CARDENAS,MORENO/ELENA	JCSSA008080	$22,303.54	31/12/2021	01
M02105	CANALES,MAYORGA/EMMA YOLANDA	JCSSA007066	$21,328.61	31/12/2021	01
M03020	CASTELLANOS,MARTINEZ/MARIA EUGENIA	JCSSA007206	$11,241.86	31/12/2021	01
M02036	CASTILLO,DE LA MORA/FLOR YOLANDA	JCSSA002451	$10,331.37	31/12/2021	01
M02036	CARRILLO,MELENDEZ/IRMA	JCSSA003373	$13,785.04	31/12/2021	01
M01007	CARDENAS,MORELOS/MA JUDITH	JCSSA006045	$24,014.06	31/12/2021	01
M03005	CASILLAS,MARTINEZ/J. GUADALUPE	JCSSA013815	$41,148.60	31/12/2021	01

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Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	CASILLAS,MORENO/JORGE	JCSSA007066	$21,177.13	31/12/2021	01
M01006	CALVILLO,MENDEZ/JUAN MANUEL	JCSSA013815	$25,811.80	31/12/2021	01
M01004	CASTRO,MEDINA/JORGE SALVADOR	JCSSA002212	$4,803.60	31/12/2021	01
M02058	CARDENAS,MEDRANO/JUVENTINA	JCSSA012631	$20,780.00	31/12/2021	01
M03024	CHAVARIN,MARTINEZ/JESUS CARLOS	JCSSA002200	$11,832.24	31/12/2021	01
M02035	CARLOS,MANCILLA/JOHANA JENITH	JCSSA007013	$18,519.00	31/12/2021	01
M01007	CANTON,MANZANO/LAURA RAQUEL	JCSSA007346	$855.00	31/12/2021	01
M01004	CASTA&EDA,MOYA/JOSE LUIS	JCSSA013050	$21,021.06	31/12/2021	02
M02035	CAMARENA,MORAN/LETICIA	JCSSA007066	$47,150.28	31/12/2021	01
M01004	CASILLAS,MAGA&A/JOSE LUIS	JCSSA002212	$22,337.26	31/12/2021	02
M03004	CASTILLO,MORALES/LUCERO	JCSSA012626	$12,615.00	31/12/2021	01
M02035	CASTILLO,MARTINEZ/MARGARITA	JCSSA007066	$15,799.50	31/12/2021	01
M02110	CARRILLO,MESTAS/MA. LOURDES	JCSSA012754	$46,114.06	31/12/2021	01
M03005	CARDENAS,MADRIGAL/MA. CONCEPCION	JCSSA005584	$4,860.87	31/12/2021	01
M02105	CARDENAS,MEDRANO/MARICELA	JCSSA012631	$21,328.61	31/12/2021	01
M02036	CAMARENA,MEDINA/MA DE LOS ANGELES	JCSSA000800	$9,700.64	31/12/2021	01
M03011	CARREON,MARTINEZ/MANUEL ALEJANDRO	JCSSA001401	$480.00	31/12/2021	01
M03025	CASTELLANOS,MORFIN/MA. GUADALUPE	JCSSA004073	$7,520.40	31/12/2021	02
M02049	CAMPOS,MARTINEZ/MARTHA	JCSSA013086	$13,957.70	31/12/2021	02
M02031	CALVILLO,MENDEZ/NICOLAS	JCSSA013815	$76,578.79	31/12/2021	01
M02031	CANALES,MARQUEZ/MARIA OFELIA	JCSSA007066	$855.00	31/12/2021	01
M03018	CASTRO,MU&OZ/OLGA LIDIA	JCSSA012626	$12,583.90	31/12/2021	01
M01005	CASILLAS,MURILLO/PATRICIA GUADALUPE	JCSSA002200	$27,112.94	31/12/2021	01
M02089	CAMACHO,MEJIA/ROSA MARIA	JCSSA012626	$49,086.96	31/12/2021	01
M01004	CAMACHO,MONCADA/RAFAEL	JCSSA013815	$576.65	31/12/2021	02
M02105	CHAVEZ,MEJIA/ROSIO CATALINA	JCSSA001326	$2,917.33	31/12/2021	01
M02035	CANO,MARTINEZ/ROSA ELIA	JCSSA001326	$10,900.64	31/12/2021	02
M01009	CARRILLO,MORALES/SILVIA MARIA	JCSSA007392	$27,830.21	31/12/2021	01
M01009	CARDENAS,MORA/SILVIA GUADALUPE	JCSSA006050	$855.00	31/12/2021	01
M03024	CASTRO,MORALES/SHEILA TERESA	JCSSA002451	$2,457.97	31/12/2021	02
M01008	CAPUCHINO,MONREAL/YOLANDA	JCSSA002422	$1,372.00	31/12/2021	01
M02003	CAMPOS,MACIAS/YAZMIN GIOVANNA	JCSSA003315	$7,427.50	31/12/2021	01
CF41061	CARLOS,NAVA/ALEJANDRO CUAUHTEMOC	JCSSA012730	$780.00	31/12/2021	01
M02082	CAMARILLO,NAVARRO/MARIA CRISTINA	JCSSA006016	$3,266.50	31/12/2021	01
M03005	CHAVEZ,NAVA/CARINA	JCSSA012701	$1,711.96	31/12/2021	01
M03025	CHAVEZ,NAVA/CARINA	JCSSA004271	$7,203.74	31/12/2021	02
M03025	CASTELLANOS,NU&O/ISIS TANYA CAROLINA	JCSSA006021	$5.33	31/12/2021	02
M03022	CASTILLO,NAREZ/JORGE	JCSSA008290	$10,464.84	31/12/2021	01
M02105	CALVILLO,NAVA/MARITZA MARIELA	JCSSA001261	$23,921.49	31/12/2021	01
M03023	CAMARILLO,NAVARRO/MARIA DE LOS MILAGROS	JCSSA012742	$7,052.06	31/12/2021	01
M03025	CALVILLO,NAVA/SANDRA LETICIA	JCSSA001261	$7,757.87	31/12/2021	02
CF41040	CHAVEZ,OCHOA/ADRIANA DEL SAGRARIO	JCSSA012672	$855.00	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	CASTELLON,ORTIZ/ADA MAGALY	JCSSA006115	$5,379.91	31/12/2021	02
M01006	CASTRO,OROPEZA/JOSE ENRIQUE	JCSSA004266	$1,734.93	31/12/2021	02
M02081	CAMPOS,OCHOA/MARIA ESPERANZA	JCSSA002463	$12,866.47	31/12/2021	01
M02035	CHAVEZ,OLVERA/MA. FERNANDA	JCSSA002212	$9,528.00	31/12/2021	01
M02035	CARBALLO,OLVERA/FRANCISCO	JCSSA002212	$55,855.00	31/12/2021	01
M01004	CARMONA,OROZCO/JORGE LUIS	JCSSA004930	$4,525.25	31/12/2021	02
M03025	CHAVEZ,OCHOA/LAURA GABRIELA	JCSSA008080	$2,435.63	31/12/2021	02
M01006	CASTILLO,OCARANZA/MAURICIO	JCSSA002084	$18,138.20	31/12/2021	02
M02035	CAMARENA,OLAGUE/MARISELA	JCSSA001075	$855.00	31/12/2021	01
M03024	CASTA&EDA,OCHOA/OLIVIA	JCSSA009364	$4,793.06	31/12/2021	01
M02035	CASILLAS,OLIVAREZ/ROSA LAURA	JCSSA004230	$594.69	31/12/2021	02
M01009	CASTILLO,PINEDA/ARTURO	JCSSA013675	$106,578.00	31/12/2021	01
M03020	CASTILLO,PRIETO/MARIA DE LOS ANGELES	JCSSA002200	$780.00	31/12/2021	01
M02036	CAPUCHINO,PADILLA/ANGELINA	JCSSA003986	$3,318.30	31/12/2021	01
M02105	CAMACHO,PEREZ/ARACELI	JCSSA002212	$705.00	31/12/2021	01
CF41015	CHAVEZ,PANDURO/JOSE ARMANDO	JCSSA012672	$555.00	31/12/2021	01
M02036	CARRILLO,PEREYRA/ADRIANA	JCSSA008606	$11,112.10	31/12/2021	01
M02058	CALDERON,PEREZ/BRENDA ELIZABETH	JCSSA002446	$9,613.06	31/12/2021	01
M02035	CAUDILLO,PEREZ/MARIA DEL CARMEN	JCSSA007836	$3,471.00	31/12/2021	02
M03024	CASTELLANOS,PI&A/DAVID	JCSSA012684	$8,911.57	31/12/2021	02
M01011	CARRANZA,PEREZ/EDUARDO RICARDO	JCSSA007066	$35,373.00	31/12/2021	01
M02031	CARPIO,DE LA PAZ/MARIA ESTHER	JCSSA002212	$24,412.24	31/12/2021	01
M02035	CASTILLO,PARRA/EMILIA	JCSSA006021	$14,631.00	31/12/2021	01
M03005	CHAVARIN,PEREZ/FRANCISCO ALEJANDRO	JCSSA000165	$13,436.06	31/12/2021	01
M02036	CARRANZA,PADILLA/GEMA DE LOS DOLORES	JCSSA004645	$14,656.14	31/12/2021	01
M01006	CHANES,PEREZ/GUSTAVO JAVIER	JCSSA002451	$18,759.80	31/12/2021	02
M01006	CARRANZA,PEREZ/JOSE GONZALO	JCSSA012655	$19,839.80	31/12/2021	01
M01010	CARRANZA,PADILLA/LUIS MANUEL	JCSSA008430	$21,928.20	31/12/2021	01
M02035	CASTA&EDA,PEREZ/LAURA	JCSSA013692	$12,559.52	31/12/2021	01
M01006	CARDENAS,PEREZ/MARIA MAGDALENA	JCSSA004271	$3,732.50	31/12/2021	02
M02036	CARDENAS,PINEDO/MARIA	JCSSA006441	$11,577.47	31/12/2021	01
M02036	CASTILLO,PEREZ/MIRIAM YADIRA	JCSSA008116	$705.00	31/12/2021	01
M02036	CARBAJAL,PARRA/MA. GUADALUPE	JCSSA003496	$9,069.90	31/12/2021	01
M02105	CASTILLO,PADILLA/OFELIA	JCSSA001454	$52,303.54	31/12/2021	01
M01007	CASTRO,PEREZ/RICARDO	JCSSA008710	$14,718.07	31/12/2021	02
M02036	CASTOLO,PRECIADO/SANDRA	JCSSA013716	$855.00	31/12/2021	01
M03022	CASTA&EDA,PALMERO/SUSANA	JCSSA012730	$555.00	31/12/2021	01
M03025	CARRILLO,PADILLA/SERGIO	JCSSA008401	$6,995.27	31/12/2021	02
M02031	CHAVEZ,QUEZADA/BEATRIZ	JCSSA002200	$855.00	31/12/2021	01
M03025	CALIXTO,QUI&ONEZ/CONSUELO	JCSSA013815	$6,914.93	31/12/2021	02
M01010	CARRILLO,RAMOS/JOSE ARISTEO	JCSSA000165	$30,912.86	31/12/2021	01
M02036	CHAVARIN,RODRIGUEZ/MARIA DE LOS ANGELES	JCSSA001401	$8,979.54	31/12/2021	01

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	CAMPOS,RODRIGUEZ/AARON MOISES	JCSSA004073	$15,302.20	31/12/2021	02
M02001	CAMARENA,REYNOSO/JOSE CRUZ JAVIER	JCSSA008080	$42,172.26	31/12/2021	01
M03020	CARRILLO,RODRIGUEZ/MARIA CONSUELO	JCSSA012626	$25,712.50	31/12/2021	01
CF34263	CARRILLO,RODRIGUEZ/MARIA CONSUELO	JCSSA012626	$142.50	31/12/2021	01
M03024	CARDENAS,RODRIGUEZ/CARLOS RICARDO	JCSSA012701	$12,765.53	31/12/2021	01
M01006	CALDERON,REVILLA/MARIA DOLORES	JCSSA002755	$320.00	31/12/2021	01
M01006	CARDENAS,RODRIGUEZ/DAVID RICARDO	JCSSA002084	$15,320.33	31/12/2021	02
M01006	CHAVEZ,RODRIGUEZ/EDUARDO MANUEL	JCSSA003583	$2,556.60	31/12/2021	01
M01009	CASTILLON,RODRIGUEZ/EFREN	JCSSA004283	$129,881.78	31/12/2021	01
M02105	CARMONA,RUIZ/MARIA ESTHER	JCSSA012643	$12,179.20	31/12/2021	01
M01004	CASILLAS,ROMERO/ENRIQUE	JCSSA005584	$5,161.70	31/12/2021	01
M02036	CARMONA,RODRIGUEZ/ENRIQUE	JCSSA005584	$555.00	31/12/2021	02
M01006	CASILLAS,RAMIREZ/MARIA ELENA	JCSSA000590	$11,344.00	31/12/2021	02
M03023	CARDENAS,RUIZ/FERNANDO	JCSSA012626	$9,003.29	31/12/2021	01
M01006	CAMACHO,ROMERO/FRANCISCO JAVIER	JCSSA001413	$18,138.20	31/12/2021	02
M03022	CABRERA,RAMIREZ/FORTUNATO	JCSSA012626	$2,728.70	31/12/2021	01
M01004	CAMPOS,ROJAS/GUILLERMO	JCSSA001990	$21,256.10	31/12/2021	01
M02036	CASTRO,RODRIGUEZ/IRMA YOLANDA	JCSSA004551	$13,710.04	31/12/2021	01
M02036	CASTA&EDA,ROMERO/IRMA	JCSSA007211	$10,993.23	31/12/2021	02
M03005	CARRILLO,RUBIO/JOSE DE JESUS	JCSSA007066	$2,573.40	31/12/2021	01
M02003	CALLEJA,RODRIGUEZ/JUAN JOSE	JCSSA001384	$15,304.01	31/12/2021	01
M01009	CAMACHO,ROBLES/JOEL	JCSSA013062	$26,812.94	31/12/2021	01
M03025	CARDONA,REYES/JAIR	JCSSA012626	$758.57	31/12/2021	01
M02035	CHAVARRIA,RODRIGUEZ/JUDITH ARACELI	JCSSA004930	$11,890.47	31/12/2021	02
M03019	CARRANCO,RIOS/JASIVE YINIBA	JCSSA012626	$780.00	31/12/2021	01
M03025	CABRERA,RAMIREZ/JUAN CARLOS	JCSSA004645	$7,729.30	31/12/2021	02
M03023	CASILLAS,RANGEL/MARIA DE LOURDES	JCSSA007334	$11,900.56	31/12/2021	01
M02006	CARDONA,REINOSO/LUISA DEL ROCIO	JCSSA004230	$780.00	31/12/2021	01
M01007	CASTILLON,RODRIGUEZ/LUIS ALBERTO	JCSSA008396	$1,099.73	31/12/2021	02
M02036	CASTA&EDA,RUIZ/JOSE MARTIN	JCSSA007066	$20,855.00	31/12/2021	01
M02016	CAMPOS,ROJAS/MARTIN	JCSSA012643	$15,411.66	31/12/2021	01
M01009	CAMPOS,RUIZ/MARIA	JCSSA003950	$30,903.13	31/12/2021	01
M02036	CAUDILLO,RODRIGUEZ/MARTHA ALICIA	JCSSA013856	$9,700.64	31/12/2021	02
M02105	CAMPOS,RODRIGUEZ/NORA LORENA	JCSSA006943	$7,312.00	31/12/2021	01
M01006	CAMARENA,ROJAS/OSCAR RICARDO	JCSSA001326	$16,661.60	31/12/2021	01
M02082	CAMARENA,/MARIA DEL ROCIO	JCSSA008121	$3,588.33	31/12/2021	01
M01006	CASTRO,RAMOS/PATRICIA MARIA	JCSSA006260	$6,830.47	31/12/2021	02
M02035	CALVILLO,ROSALES/RAQUEL BERENICE	JCSSA002475	$15,799.50	31/12/2021	01
M01008	CAMACHO,ROMO/RAFAEL	JCSSA002434	$20,516.00	31/12/2021	01
M03020	CALOCA,RODRIGUEZ/RUBI ESMERALDA	JCSSA012626	$8,395.76	31/12/2021	01
M02036	CAMACHO,RODRIGUEZ/SARA	JCSSA003233	$2,095.71	31/12/2021	01
M01004	CASTILLO,ROBLES/SIMON PEDRO	JCSSA000165	$555.00	31/12/2021	02

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Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CALDERA,REYES/SAHARA DEL CARMEN	JCSSA008401	$8,710.66	31/12/2021	02
M01006	CARRILLO,ROBLES/VICTOR	JCSSA004230	$20,066.73	31/12/2021	02
M02035	CAMACHO,RUVALCABA/VICTOR HUGO	JCSSA002434	$8,499.00	31/12/2021	02
M01006	CARDENAS,RAMIREZ/VARINIA CECILIA	JCSSA005316	$11,331.80	31/12/2021	02
M03004	CASTELLANOS,RUBIO/VERONICA	JCSSA005753	$10,106.81	31/12/2021	02
M01006	CARRILLO,RIVAS/VIDAL	JCSSA001454	$16,397.87	31/12/2021	02
M02105	CASTILLO,REYES/MARIA VERONICA	JCSSA008430	$400.00	31/12/2021	01
M01006	CASTREJON,SALINAS/ALFONSO	JCSSA000631	$17,303.80	31/12/2021	01
M02035	CASILLAS,SOLANO/ANA ROSA	JCSSA003496	$15,831.00	31/12/2021	01
M03025	CASTELLANOS,SILVA/ANA BEATRIZ	JCSSA006115	$480.00	31/12/2021	02
M02105	CAMPOS,SALAZAR/ALEJANDRO	JCSSA001075	$10,716.80	31/12/2021	01
M01009	CALDERON,SANTOS/CARMEN LUZ	JCSSA004930	$27,187.94	31/12/2021	01
M02035	CHAVEZ,SOLANO/MARIA CONCEPCION	JCSSA007013	$16,528.50	31/12/2021	01
M02035	CHAVEZ,SANCHEZ/CLAUDIA PATRICIA	JCSSA007013	$14,631.00	31/12/2021	01
M02035	CHAVEZ,SANCHEZ/MARIA DEL CARMEN	JCSSA001536	$7,770.00	31/12/2021	02
CF34263	CASTILLO,SALDA&A/FERNANDO	JCSSA012626	$50,855.00	31/12/2021	01
M03004	CARRILLO,SANDOVAL/FRANCISCO JAVIER	JCSSA001454	$29,344.16	31/12/2021	01
M02082	CASILLAS,SOLIS/GUILLERMINA	JCSSA004230	$15,585.46	31/12/2021	01
M02049	CASTRO,SOLIS/GABRIELA	JCSSA012730	$705.00	31/12/2021	01
M03025	CARDENAS,SOSA/GLADIS JULISA	JCSSA005753	$3,705.47	31/12/2021	02
M03024	CADENA,SOLIS/JOSE IGNACIO	JCSSA002294	$269.57	31/12/2021	01
M01009	CASTRO,SOLIS/JOSEFINA	JCSSA002340	$27,112.94	31/12/2021	01
M02035	CHAVEZ,SALINAS/JOSEFA	JCSSA004073	$10,032.00	31/12/2021	01
M01006	CHACON,SANTOS/JORGE	JCSSA005251	$11,911.20	31/12/2021	02
M01006	CAMACHO,SANCHEZ/JUAN MANUEL	JCSSA008133	$21,541.40	31/12/2021	02
M03019	CANALES,SANCHEZ/KARIME	JCSSA012730	$6,829.60	31/12/2021	01
M03022	CASTILLON,SOLORIO/KARLA LIZBETH	JCSSA012701	$8,708.26	31/12/2021	01
M03021	CARDENAS,SOTO/LUCIA	JCSSA012626	$32,248.90	31/12/2021	01
M02035	CAMACHO,SANCHEZ/LETICIA	JCSSA002632	$6,054.10	31/12/2021	01
M01006	CHAVARRIA,SANCHEZ/LORENA	JCSSA000433	$18,138.20	31/12/2021	02
M03025	CHAVEZ,SANCHEZ/LUIS GILBERTO	JCSSA007836	$2,623.20	31/12/2021	02
M02040	CASTILLO,SANCHEZ/MAYRA FABIOLA	JCSSA007836	$7,349.59	31/12/2021	02
M02001	CARRILLO,SANDOVAL/NORMA LETICIA	JCSSA008401	$23,657.06	31/12/2021	01
M03019	CASTELLANOS,SALAZAR/OMAR ELOY	JCSSA012626	$9,661.14	31/12/2021	01
M02105	CASTELLANOS,SANCHEZ/PAOLA ISABEL	JCSSA007066	$3,892.27	31/12/2021	01
M02003	CARMONA,SOTELO/ROSA MARIA	JCSSA013762	$907.60	31/12/2021	02
CF41063	CABALLERO,SOLIS/SILVERIO GABRIEL	JCSSA012626	$855.00	31/12/2021	01
M02058	CHAVEZ,SUAREZ/SILVIA LORENA	JCSSA006045	$780.00	31/12/2021	01
CF41002	CAMACHO,SEDANO/VICTOR MANUEL	JCSSA012754	$855.00	31/12/2021	01
M01004	CAMPOS,SIERRA/VICTOR HUGO	JCSSA013815	$23,230.40	31/12/2021	01
M03020	CARBAJAL,SANCHEZ/YADIRA MIREYA	JCSSA005910	$7,792.06	31/12/2021	01
M02105	CAMPOS,TOVAR/BERTHA ALICIA	JCSSA007935	$23,503.54	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CALVILLO,TRUJILLO/BLANCA ESTELA	JCSSA000952	$9,664.51	31/12/2021	01
M01006	CASTREJON,TERAN/ERIKA	JCSSA007824	$19,894.20	31/12/2021	02
M01006	CARRANCO,TEJEDA/GABRIELA ALEJANDRA	JCSSA006330	$6,452.00	31/12/2021	01
M02036	CASTILLO,TORRES/GRISELDA	JCSSA000392	$35,631.37	31/12/2021	01
M01006	CHAVEZ,DEL TORO/JUAN CARLOS	JCSSA005316	$19,272.60	31/12/2021	01
M02082	CARDENAS,TORRES/LUZ VERONICA	JCSSA004452	$45,979.00	31/12/2021	01
M02035	CARDENAS,TORRES/MARIA	JCSSA007066	$11,061.00	31/12/2021	01
M02035	CASILLAS,TAMAYO/MARTHA ALICIA	JCSSA002294	$4,060.50	31/12/2021	01
M03020	CAMPOS,TELLO/MARISA	JCSSA012660	$10,749.13	31/12/2021	01
M03020	CABELLO,TORRES/SARA ELENA	JCSSA004645	$38,229.26	31/12/2021	01
M02105	CARRILLO,ULLOA/ANA BERTHA	JCSSA001454	$17,841.40	31/12/2021	01
M03004	CAMACHO,URIBE/EFREN	JCSSA005012	$10,975.98	31/12/2021	02
M02035	CASTELLON,VILLA/ACELA	JCSSA006115	$780.00	31/12/2021	01
M02105	CARAVANTES,VALENCIA/ARACELI JUDITH	JCSSA002200	$88,649.52	31/12/2021	01
M03024	CARRANZA,VILLAGRAN/MARIA ARACELI	JCSSA012730	$9,181.14	31/12/2021	01
M03023	CHAVEZ,VERDUZCO/ANTONIO	JCSSA012701	$8,611.60	31/12/2021	01
M02001	CARDENAS,VIRGEN/BERTHA LETICIA	JCSSA013470	$23,605.75	31/12/2021	01
M01014	CHAVEZ,VACA/CARMEN LUCIA	JCSSA007013	$1,421.63	31/12/2021	01
M01006	CASTILLO,VAZQUEZ/CRUZ	JCSSA004230	$4,392.27	31/12/2021	02
M01006	CABRERA,VILLALOBOS/ERIKA CELENE	JCSSA003986	$19,894.20	31/12/2021	02
M03018	CANTERO,VENEGAS/GERARDO	JCSSA012742	$12,583.90	31/12/2021	01
M02035	CATEDRAL,VILLEGAS/HIMELDA	JCSSA002212	$10,721.97	31/12/2021	02
M02036	CABRERA,VILLALOBOS/LILIA	JCSSA009280	$38,785.04	31/12/2021	01
M02035	CAMPOS,VENTURA/MARISELA	JCSSA002212	$578.98	31/12/2021	02
M02110	CASILLAS,VAZQUEZ/MONICA	JCSSA002376	$16,028.43	31/12/2021	01
M02036	CASTILLO,VAZQUEZ/MIRIAM MABEL	JCSSA008075	$6,307.34	31/12/2021	02
M02105	CARDONA,VAZQUEZ/NATALIA	JCSSA003373	$22,228.54	31/12/2021	01
M02081	CADENA,VILLA/OLIVIA	JCSSA001261	$5,964.79	31/12/2021	01
M02036	CAMARGO,VELAZQUEZ/PABLO SABINO	JCSSA000030	$11,277.47	31/12/2021	02
M01006	CASTREJON,VARGAS/SERGIO	JCSSA004044	$15,936.00	31/12/2021	02
M02073	CAMACHO,VENEGAS/VLADIMIR	JCSSA012701	$8,566.87	31/12/2021	01
M02082	CHAVEZ,ZU&IGA/GEORGINA	JCSSA008326	$44,979.50	31/12/2021	01
M02082	CHAVEZ,ZOREQUI/MARIA DE LOURDES	JCSSA004230	$16,065.46	31/12/2021	01
M02105	CASTOLO,ZU&IGA/MONICA	JCSSA001326	$36,253.61	31/12/2021	01
M02036	CASTA&EDA,ZU&IGA/NORMA	JCSSA001302	$4,917.39	31/12/2021	01
M02105	CERVANTES,ANGUIANO/ANA	JCSSA003006	$18,280.64	31/12/2021	01
M02035	CERDA,AVALOS/ALVARO EDUARDO	JCSSA008075	$9,228.00	31/12/2021	02
M02036	CERON,ALVARADO/MARIA DEL CARMEN ADRIANA	JCSSA006453	$4,055.17	31/12/2021	02
M02036	CERVANTES,ACEVES/MARIA GUADALUPE	JCSSA013506	$6,156.60	31/12/2021	02
CF41074	CERVANTES,AVI&A/MARIA DE JESUS	JCSSA012626	$555.00	31/12/2021	01
M02105	CEBALLOS,AMADOR/MA DE LOS ANGELES	JCSSA001401	$13,229.13	31/12/2021	01
M02107	CERVANTES,AGUILAR/PATRICIA	JCSSA012742	$23,997.92	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas
Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01008	CERVANTES,ARCE/TIBERIO	JCSSA013074	$25,127.00	31/12/2021	01
M02082	CESE&A,ARCE/TERESA LORENA	JCSSA003496	$16,013.00	31/12/2021	01
M02036	CERDA,BRISE&O/ALEJANDRA ELIZABETH	JCSSA013815	$705.00	31/12/2021	01
M02036	CERVANTES,BUSTOS/DORA LILIA	JCSSA006453	$3,088.32	31/12/2021	02
M02035	CERVANTES,BALTAZAR/ELIODORA	JCSSA001635	$3,406.50	31/12/2021	01
M03023	CERDA,BRAVO/MA GUADALUPE	JCSSA013815	$480.00	31/12/2021	01
M03025	CERDA,BRAVO/SANDRA ERIKA	JCSSA013815	$2,896.43	31/12/2021	02
M02035	CERVANTES,CASTELLANOS/BERTHA LILIA	JCSSA013786	$12,983.97	31/12/2021	02
M02003	CEJA,CATARINO/CECILIA ELIZABETH	JCSSA013815	$3,799.22	31/12/2021	02
M03023	CEDE&O,CRUZ/JOSE DANIEL	JCSSA005584	$22,832.06	31/12/2021	01
M02035	CERON,CRUZ/JOSEFINA	JCSSA007066	$35,799.50	31/12/2021	01
M03020	CERVANTES,CERVANTES/JOSE DE JESUS	JCSSA008430	$10,679.40	31/12/2021	01
M02015	CEBALLOS,CARDENAS/KARLA JANET	JCSSA001326	$11,691.74	31/12/2021	02
M01009	CERDA,CERVANTES/JOSE LUIS HUMBERTO	JCSSA007165	$28,472.47	31/12/2021	01
M02035	CEJA,CRUZ/LAURA ISABEL	JCSSA013815	$855.00	31/12/2021	01
M02035	CLEMENTE,CASTILLO/LILIA DEL CARMEN	JCSSA000631	$855.00	31/12/2021	01
CF41076	CELIS,CRISOSTOMO/LUZ IMELDA	JCSSA012684	$855.00	31/12/2021	01
M02081	CERDA,CERVANTES/MA. FATIMA	JCSSA013815	$57,983.74	31/12/2021	01
M02048	CEJA,CATARINO/MARTHA LETICIA	JCSSA013815	$3,911.20	31/12/2021	01
M01009	DE LA CERDA,CHAVEZ/RAUL ENRIQUE	JCSSA005980	$27,112.94	31/12/2021	01
M03021	CERDA,EGURVIDE/ABRAHAM JERICO	JCSSA006325	$11,062.30	31/12/2021	01
M02105	CEDANO,ESTRADA/KEREN RAQUEL	JCSSA004300	$5,870.00	31/12/2021	01
M02050	CEDANO,ESTRADA/CRUZ	JCSSA000631	$16,008.60	31/12/2021	01
M01008	CEVALLOS,ESPINOSA/TERESA GRISEL	JCSSA002113	$45,983.00	31/12/2021	01
M03024	CERVANTES,FLORES/ANTONIO	JCSSA006021	$780.00	31/12/2021	01
M02034	CERVANTES,FLORES/FERNANDO	JCSSA007066	$3,185.63	31/12/2021	01
M01006	CERVANTES,GUERRERO/ALBERTO	JCSSA008080	$39,035.20	31/12/2021	01
M02105	CENTENO,GOLLAS/GUILLERMINA	JCSSA002270	$21,816.07	31/12/2021	01
M02036	CENTENO,GARCIA/MONICA ISABEL	JCSSA005910	$13,485.04	31/12/2021	01
M03023	CERRILLOS,GUTIERREZ/SILVINA CECILIA	JCSSA007066	$1,200.00	31/12/2021	01
M03005	CERVANTES,HINOJOSA/GUADALUPE ALFREDO	JCSSA008430	$12,578.26	31/12/2021	01
M01009	CERVANTES,HINOJOSA/ISMAEL	JCSSA002970	$29,051.33	31/12/2021	01
M01006	CERVANTES,HINOJOSA/JUAN MANUEL	JCSSA013815	$4,825.40	31/12/2021	01
M02081	CENTENO,HERNANDEZ/MA. GUADALUPE	JCSSA002212	$3,567.27	31/12/2021	01
M02105	CERVANTES,JIMENEZ/SOCORRO	JCSSA013506	$20,766.14	31/12/2021	01
M02082	CERVANTES,LOZANO/AURORA	JCSSA003315	$42,912.50	31/12/2021	01
M02035	CERDA,LOPEZ/ALEJANDRA DEL ROCIO	JCSSA013815	$780.00	31/12/2021	01
M02035	CERVANTES,LOPEZ/EVA	JCSSA004930	$2,967.00	31/12/2021	01
M02035	CERDA,LOPEZ/JULIO CESAR	JCSSA013692	$2,678.99	31/12/2021	02
M03022	CERVANTES,LOPEZ/KARLA MAGNOLIA GISELA	JCSSA006342	$462.50	31/12/2021	01
M03025	CERVANTES,LOPEZ/KARLA MAGNOLIA GISELA	JCSSA006342	$1,173.70	31/12/2021	02
M02061	CESE&A,LEAL/LEYVIDIANA	JCSSA003496	$10,904.86	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	CERVANTES,LOPEZ/MA. DE JESUS	JCSSA012684	$24,412.24	31/12/2021	01
M02105	CERVIN,LAZARO/MARIA MONICA	JCSSA013815	$11,016.80	31/12/2021	01
M02036	CESE&A,LEAL/YULET ERENIA	JCSSA008080	$2,762.57	31/12/2021	01
M01011	CRESPO,MICHEL/ANA MARIA	JCSSA007066	$23,535.00	31/12/2021	01
M03004	DE LA CERDA,MU&OZ/BERENICE	JCSSA012754	$6,616.66	31/12/2021	01
M02048	CERDA,MOYA/MARIA EUGENIA	JCSSA009364	$480.00	31/12/2021	01
M02036	CLEMENTE,MARTINEZ/MARIA GUADALUPE	JCSSA003443	$14,656.14	31/12/2021	01
M02040	CLEMENTE,MARTINEZ/GLORIA	JCSSA008430	$2,686.08	31/12/2021	01
M01008	CEBALLOS,MONTA&EZ/JOSE MARIA	JCSSA001326	$78,428.48	31/12/2021	01
M02035	CERVANTES,MACIEL/MARIA	JCSSA004423	$12,079.50	31/12/2021	01
CF41013	CEJA,MEJIA/OSCAR EDUARDO	JCSSA007066	$462.50	31/12/2021	01
M02105	CLEMENTE,NOLASCO/IRMA	JCSSA008430	$18,891.27	31/12/2021	01
M01008	CERVANTES,OROZCO/ESTELA	JCSSA012626	$25,127.00	31/12/2021	01
M02036	CERVANTES,OROZCO/MARGARITA DEL ROCIO	JCSSA013762	$555.00	31/12/2021	02
M02036	CERVANTES,ORTIZ/MARIA DEL ROSARIO	JCSSA012643	$13,710.04	31/12/2021	01
M03025	CERDA,PACHECO/ARLETTE WALEWSKA	JCSSA008401	$8,249.10	31/12/2021	02
M03020	CEDANO,RODRIGUEZ/EMMA LETICIA	JCSSA012754	$11,748.09	31/12/2021	01
M01010	CERVANTES,RAMOS/HUGO ALEJANDRO	JCSSA001326	$5,261.93	31/12/2021	01
M02035	CERVANTES,ROBLES/MARIA DE JESUS	JCSSA007206	$3,106.50	31/12/2021	01
M02112	CERVANTES,RODRIGUEZ/MARCELA CONCEPCION	JCSSA008203	$14,365.20	31/12/2021	01
M01006	CERVANTES,RAMIREZ/MOISES SALVADOR	JCSSA008314	$14,392.80	31/12/2021	01
M03023	CEDILLO,RAMIREZ/NICOLAS	JCSSA012742	$8,826.00	31/12/2021	01
M03024	CERVANTES,RUVALCABA/RAUL SERGIO	JCSSA012626	$8,297.44	31/12/2021	01
M01015	CERVANTES,RODRIGUEZ/MARIA TRINIDAD GABRIELA	JCSSA002463	$22,276.20	31/12/2021	01
M03021	CERVANTES,REYES/VALERIA CAROLINA	JCSSA003315	$10,019.60	31/12/2021	02
M01010	CERVANTES,SANCHEZ/CARLOS	JCSSA003496	$60,142.50	31/12/2021	01
M03006	CERVANTES,SANCHEZ/DANIEL ALEJANDRO	JCSSA002212	$7,942.48	31/12/2021	02
M02006	CERVANTES,SANCHEZ/JOSEFINA	JCSSA007066	$1,755.00	31/12/2021	01
M03005	CERVANTES,SANCHEZ/PATRICIA	JCSSA007066	$9,854.86	31/12/2021	01
M03005	CERVANTES,SANCHEZ/MARIA TERESA	JCSSA007066	$13,150.13	31/12/2021	01
CF41040	CERDA,VAZQUEZ/DAVID	JCSSA009364	$855.00	31/12/2021	01
M03024	CERVANTES,VALDOVINOS/ERICA MARIA SOLEDAD	JCSSA012725	$6,949.60	31/12/2021	01
M01009	CESAR,VIZCAINO/FRANCISCO AUGUSTO	JCSSA005835	$42,112.94	31/12/2021	01
M01004	CEBALLOS,VIDRIO/GUSTAVO ALEJANDRO	JCSSA000631	$20,523.00	31/12/2021	02
M01006	CERVANTES,VALDEZ/J. DOLORES	JCSSA008396	$25,811.80	31/12/2021	01
M01008	CERVANTES,VALLADOLID/JAIME FERNANDO	JCSSA005753	$45,127.00	31/12/2021	01
CF41060	CEJA,VERDUZCO/JACOBO	JCSSA012626	$555.00	31/12/2021	01
M02112	CERVANTES,VALENCIANO/LINA	JCSSA007240	$46,685.80	31/12/2021	01
CF41031	CEJA,VELAZQUEZ/NORMA ADRIANA	JCSSA005584	$780.00	31/12/2021	01
M02105	CERVANTES,VAZQUEZ/XOCHILT	JCSSA006890	$1,342.47	31/12/2021	01
M02082	CERVANTES,VALLADOLID/YESENIA	JCSSA000993	$12,803.50	31/12/2021	01
M03005	CERVANTES,ZALDIVAR/ALFREDO FABIAN	JCSSA008430	$5,718.67	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CEJA,ZAMBRANO/MARIA JULIANA	JCSSA005753	$11,308.60	31/12/2021	02
M03018	CISNEROS,BERNAL/CESAR JAVIER	JCSSA002200	$12,583.90	31/12/2021	01
M03022	CISNEROS,BARTOLO/FABIAN	JCSSA007066	$11,213.54	31/12/2021	01
CF41040	CISNEROS,BARTOLO/HECTOR INOCENCIO	JCSSA012696	$705.00	31/12/2021	01
M02105	CISNEROS,BRISE&O/MARIA PATRICIA	JCSSA013832	$520.00	31/12/2021	01
M02105	CISNEROS,CONTRERAS/ERIKA PATRICIA	JCSSA000631	$19,228.73	31/12/2021	01
M02036	CISNEROS,CASTILLO/MAYRA CRISTAL	JCSSA008133	$11,592.84	31/12/2021	02
M03020	CISNEROS,CALVARIO/MARIA DEL RAYO	JCSSA012626	$12,666.79	31/12/2021	01
M02035	CISNEROS,CHAVEZ/TARSILA	JCSSA006552	$855.00	31/12/2021	01
M02105	CISNEROS,DAVALOS/FRANCISCA	JCSSA013815	$855.00	31/12/2021	01
M02035	CISNEROS,GUTIERREZ/BERTHA ALICIA	JCSSA007334	$67,728.50	31/12/2021	01
M02035	CRISTOBAL,GARCIA/MA. DE LOURDES	JCSSA007165	$8,771.98	31/12/2021	02
M03004	CHIARA,GUTIERREZ/SILVANA BELEN	JCSSA009253	$2,315.83	31/12/2021	01
M02105	CIPRIAN,HERNANDES/MARIA REINA	JCSSA000631	$10,236.80	31/12/2021	01
M02073	CHINO,LOPEZ/SERGIO	JCSSA008611	$1,337.80	31/12/2021	01
M01006	CISNEROS,MARQUEZ/ADRIANA EUGENIA	JCSSA002364	$17,607.27	31/12/2021	02
M02066	CISNEROS,MARTINEZ/CLAUDIA JANET	JCSSA013091	$555.00	31/12/2021	02
M02031	CISNEROS,MENDOZA/FERNANDO	JCSSA007066	$17,217.43	31/12/2021	01
M02058	CHIANG,MUNGUIA/GABRIELA GUADALUPE	JCSSA007136	$13,767.26	31/12/2021	01
M02057	CHIANG,MUNGUIA/GONZALO ARTURO	JCSSA012626	$14,690.50	31/12/2021	01
M03021	CHIANG,MUNGUIA/JUANA MA. EUGENIA	JCSSA012626	$5,280.10	31/12/2021	01
M02036	CISNEROS,MARTINEZ/MARIANA	JCSSA012660	$855.00	31/12/2021	01
M02036	CISNEROS,PAEZ/GLORIA	JCSSA001804	$11,561.71	31/12/2021	01
M02105	CIPRIAN,RAMIREZ/DEYENIRA JOSUE	JCSSA001326	$3,142.33	31/12/2021	01
M02105	CISNEROS,REYES/MARIA GUADALUPE OLIVIA	JCSSA013815	$70,703.74	31/12/2021	01
M02082	CISNEROS,REYES/MARICRUZ	JCSSA013815	$13,107.00	31/12/2021	01
M03022	CID,RODRIGUEZ/ZAIDA GUADALUPE	JCSSA007310	$12,112.24	31/12/2021	01
M02105	CIBRIAN,SANCHEZ/LUZ MARIA	JCSSA005316	$14,136.54	31/12/2021	01
M02048	CISNEROS,SANDOVAL/SONIA VICTORIA	JCSSA002212	$9,704.86	31/12/2021	01
M03025	CRISANTOS,TEJEDA/GLORIA LETICIA	JCSSA007240	$6,167.03	31/12/2021	02
M01007	COLMENARES,AVI&A/ALBA JULIETA	JCSSA000684	$12,955.08	31/12/2021	01
CF41061	CORONA,ALVAREZ/GILBERTO	JCSSA012696	$780.00	31/12/2021	01
M01007	CONTRERAS,AVILA/ISRAEL	JCSSA004493	$10,403.72	31/12/2021	02
M03004	CORNEJO,ALVAREZ/JAIME OMAR	JCSSA002212	$780.00	31/12/2021	01
M01004	CONTRERAS,ARROYO/JOSE LUIS	JCSSA008080	$3,770.50	31/12/2021	02
M03023	CORREA,AVILA/JOSE LUIS	JCSSA007066	$240.00	31/12/2021	01
M03023	CONTRERAS,AGUILAR/MIGUEL ALEJANDRO	JCSSA008430	$7,865.76	31/12/2021	01
CF41077	CORONA,ANSALDO/SALVADOR	JCSSA008080	$705.00	31/12/2021	01
M03024	CONTRERAS,BELTRAN/GUADALUPE ALEJANDRA	JCSSA005584	$3,281.10	31/12/2021	01
M02031	COBIAN,BARAJAS/JAVIER	JCSSA012672	$570.00	31/12/2021	01
M02036	CONTRERAS,BONILLA/MARIA DE LOURDES	JCSSA004172	$490.38	31/12/2021	02
CF41074	CONTRERAS,BAUTISTA/OLGA	JCSSA012672	$780.00	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	CONTRERAS,BETANCOURT/MARIA DEL ROSARIO	JCSSA005753	$7,758.33	31/12/2021	02
M01006	COLMENARES,CORONA/JOSE ALFREDO	JCSSA000631	$4,825.40	31/12/2021	01
M01011	CORDOVA,CALVILLO/ALMA ADRIANA	JCSSA007066	$19,383.00	31/12/2021	01
M02105	CORTES,COLUMBOS/ANGELICA	JCSSA002212	$21,741.07	31/12/2021	01
M02105	CORTES,CHAVEZ/ADRIANA TERESA	JCSSA001326	$72,166.14	31/12/2021	01
M03020	CORTINA,CONTRERAS/MARIA DEL CARMEN	JCSSA001326	$14,354.26	31/12/2021	01
M02105	CORTINA,CONTRERAS/CRISTOBAL	JCSSA007491	$13,154.14	31/12/2021	01
M01006	CORREA,CORTES/FABIAN	JCSSA001874	$3,883.20	31/12/2021	02
M02082	CONSTANTINO,CARMONA/MARIA GUADALUPE	JCSSA006272	$13,091.00	31/12/2021	01
CF41059	CORREA,CHAVEZ/MARIA DE LOURDES	JCSSA012730	$555.00	31/12/2021	01
M02048	COVARRUBIAS,CUEVAS/LETICIA	JCSSA007066	$2,287.46	31/12/2021	01
M03004	CORONADO,CASTA&ON/LUZ MARIA	JCSSA002335	$39,419.16	31/12/2021	01
M01007	CONTRERAS,CABALLERO/MANUEL	JCSSA003455	$3,278.67	31/12/2021	02
CF41015	CORREA,CORTES/JOSE MARIA	JCSSA012631	$780.00	31/12/2021	01
M02036	CONTRERAS,CONTRERAS/MARIA OFELIA	JCSSA004481	$34,700.01	31/12/2021	01
M02036	COBIAN,CADENA/MARIA DEL PILAR	JCSSA008256	$2,982.18	31/12/2021	01
M01010	CORTES,CERVANTES/SAUL MOISES	JCSSA004930	$28,863.46	31/12/2021	01
M03004	CORTES,CAMARENA/SUSANA	JCSSA008302	$10,074.16	31/12/2021	02
M01010	COUTI&O,CRUZ/VERONICA ELIZABETH	JCSSA000165	$14,900.80	31/12/2021	01
M01011	CONTRERAS,DIAZ/GABRIEL	JCSSA007066	$34,069.50	31/12/2021	01
M01006	CONTRERAS,DAVILA/JOSE LUIS	JCSSA006914	$22,333.60	31/12/2021	01
M03005	CORONA,DIAZ/NARDA EDITH	JCSSA001326	$36,112.88	31/12/2021	01
M02036	CORONA,DIEGO/NORMA MARGARITA	JCSSA005234	$2,447.20	31/12/2021	02
M03020	COLLAZO,DELGADO/JOSE SAUL	JCSSA008430	$12,010.56	31/12/2021	01
M02081	CONTRERAS,ESCOBEDO/ARACELI	JCSSA003496	$26,629.93	31/12/2021	01
M02055	CONTRERAS,ESPINOZA/PEDRO DAMIAN	JCSSA012701	$17,271.46	31/12/2021	01
M02031	COVARRUBIAS,ESQUEDA/MARIA VERONICA	JCSSA007066	$24,412.24	31/12/2021	01
CF41032	CORONA,FLORES/ALEJANDRO	JCSSA005584	$780.00	31/12/2021	01
M03019	O CONNOR,FLORES/JOSE GONZALO	JCSSA008203	$13,375.94	31/12/2021	01
M01008	CONTRERAS,FLORES/JOSE	JCSSA008080	$26,828.00	31/12/2021	01
M01007	CONTRERAS,FLORES/RAFAEL	JCSSA008080	$23,189.06	31/12/2021	01
M02035	COVARRUBIAS,FLORES/RODRIGO IGNACIO	JCSSA002352	$8,383.50	31/12/2021	02
M02035	CONTRERAS,FUENTES/VERONICA	JCSSA008430	$555.00	31/12/2021	02
M03021	CONCHAS,GUZMAN/MA ADELA	JCSSA012626	$480.00	31/12/2021	01
M03025	CONCHAS,GUZMAN/MA ADELA	JCSSA012626	$6,965.40	31/12/2021	01
M03022	COVARRUBIAS,GUDI&O/ANA OBDULIA	JCSSA012696	$9,879.61	31/12/2021	01
M03025	COPADO,GALLEGOS/ANABELL	JCSSA012626	$5,909.80	31/12/2021	02
M03022	CONTRERAS,GOMEZ/CELINA JUDITH	JCSSA006890	$38,210.51	31/12/2021	01
M02036	CORONA,GUTIERREZ/MARIA DE LA CRUZ	JCSSA003501	$9,721.38	31/12/2021	02
M02081	CORTES,GUTIERREZ/GABRIELA	JCSSA007066	$855.00	31/12/2021	01
M01004	CONTRERAS,GARCIA/HUGO	JCSSA004930	$1,138.10	31/12/2021	02
M03020	COVARRUBIAS,GARCIA/HORTENCIA	JCSSA007066	$12,385.56	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41062	CORONA,GARCIA/IRMA LETICIA	JCSSA012684	$780.00	31/12/2021	01
M01006	CORONA,GUZMAN/JUAN CARLOS	JCSSA002125	$17,571.00	31/12/2021	02
M02035	COVARRUBIAS,GUTIERREZ/JASMIN SELENE	JCSSA013815	$9,477.00	31/12/2021	02
M01007	CONTRERAS,GARCIA/KARINA	JCSSA009253	$572.93	31/12/2021	02
M01009	CONTRERAS,GOMEZ/LEOPOLDO	JCSSA007346	$18,196.20	31/12/2021	01
CF41064	CORONADO,GALLARDO/MARGARITA	JCSSA012626	$50,855.00	31/12/2021	01
M01007	CONTRERAS,GARCIA/MA. DE LOURDES	JCSSA013815	$19,491.87	31/12/2021	01
M01006	CORTES,GUTIERREZ/MANUEL	JCSSA008524	$5,104.80	31/12/2021	02
M01007	CORTEZ,GAETA/MARIO	JCSSA007421	$12,037.92	31/12/2021	02
M01009	COSSIO,GONZALEZ/MARTHA IRENE	JCSSA012730	$20,390.27	31/12/2021	01
M03022	CORONA,GUTIERREZ/MIRIAM ALEJANDRA	JCSSA000631	$5,765.90	31/12/2021	01
M02107	CONTRERAS,GOMEZ/ROSA ADRIANA	JCSSA012684	$855.00	31/12/2021	01
M02105	CONTRERAS,GOMEZ/ROSANA	JCSSA006890	$29,754.73	31/12/2021	01
M02105	CORDOVA,GUERRERO/MA. DEL SANJUAN	JCSSA001990	$3,779.80	31/12/2021	01
M01006	CORTES,GONZALEZ/TOMAS ASUNCION	JCSSA008232	$38,468.00	31/12/2021	01
M03025	CORTEZ,GOMEZ/JOSE ELFEGO	JCSSA002451	$8,249.10	31/12/2021	02
M02077	COVARRUBIAS,GUDI&O/XOCHIL CECITHL	JCSSA013470	$21,542.06	31/12/2021	01
M02036	CONTRERAS,GOMEZ/YERI	JCSSA001990	$5,361.23	31/12/2021	01
M02035	CONTRERAS,HERNANDEZ/CONSUELO	JCSSA007066	$3,885.00	31/12/2021	01
M01011	CORONA,HERNANDEZ/JORGE LUIS	JCSSA007066	$3,208.50	31/12/2021	01
M03005	CORDERO,HERRERA/MARIA DE LA LUZ	JCSSA007066	$480.00	31/12/2021	01
M01008	COVARRUBIAS,HERNANDEZ/LUIS FELIPE	JCSSA009295	$43,351.00	31/12/2021	01
M01008	CONTRERAS,HERNANDEZ/MAXIMO	JCSSA006004	$82,455.10	31/12/2021	01
M03019	CORTES,HERNANDEZ/NANCY BLANCA ESTELA	JCSSA012626	$9,677.14	31/12/2021	02
M01006	COVARRUBIAS,HERNANDEZ/SAGRARIO	JCSSA007346	$8,153.60	31/12/2021	01
M02035	COMPARAN,IBARRA/ANA LILIA	JCSSA007836	$566.99	31/12/2021	02
M01006	COVARRUBIAS,JUAREZ/CHRISTIAN ALFONSO	JCSSA006552	$11,911.20	31/12/2021	02
M02105	COLIMA,JIMENEZ/FATIMA	JCSSA000165	$555.00	31/12/2021	01
M02047	CORONA,JIMENEZ/LUZ MARIA	JCSSA003496	$67,578.26	31/12/2021	01
M02035	CORTES,JIMENEZ/MARTHA ELVIRA	JCSSA000701	$17,950.53	31/12/2021	01
M01009	COSIO,/JORGE DIMAS	JCSSA002306	$79,114.74	31/12/2021	01
M01004	CORTES,JIMENEZ/ARTURO	JCSSA013692	$5,386.70	31/12/2021	01
M02031	CORTES,JIMENEZ/ALDO	JCSSA000631	$15,418.74	31/12/2021	01
M02035	CONTRERAS,LOMELI/BERTHA ALICIA	JCSSA000631	$10,043.99	31/12/2021	02
M01006	CORONADO,LOPEZ/CELIA ARACELI	JCSSA007240	$18,128.80	31/12/2021	02
CF41040	COTERO,LINARES/CECILIA GUADALUPE	JCSSA012631	$780.00	31/12/2021	01
M02055	CONTRERAS,LOPEZ/CESAR ADAN	JCSSA005671	$11,262.73	31/12/2021	01
M03022	CONTRERAS,LOPEZ/MARIA DOLORES	JCSSA000165	$2,626.97	31/12/2021	01
M02036	CORONA,LARA/MARIA EVELIA	JCSSA000066	$6,938.07	31/12/2021	01
M02105	CORONA,LIMON/MARIA GUADALUPE	JCSSA002212	$20,766.14	31/12/2021	01
M01006	CORONADO,LOPEZ/HOPPE	JCSSA006004	$13,100.00	31/12/2021	02
M01006	CONTRERAS,LOPEZ/JOEL	JCSSA000631	$30,392.60	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	CORTES,LARA/MA. ESMERALDA	JCSSA008430	$19,227.40	31/12/2021	01
M02031	CONTRERAS,MARTINEZ/CARMEN	JCSSA007066	$25,486.37	31/12/2021	01
M03019	CORREA,MORENO/MARIA ELENA	JCSSA012626	$2,624.13	31/12/2021	01
M02035	COBIAN,MACHUCA/ELIA MERCEDES	JCSSA001326	$9,303.00	31/12/2021	02
M02081	COBIAN,MONTES DE OCA/ERIKA GUADALUPE	JCSSA007013	$50,389.20	31/12/2021	01
M02048	CORTEZ,MANCILLAS/FABIOLA PATRICIA	JCSSA007066	$8,200.19	31/12/2021	01
M02058	CONTRERAS,MARTINEZ/GLORIA LETICIA	JCSSA001326	$9,208.20	31/12/2021	01
M03004	CORDOVA,MORA/GAMALIEL	JCSSA007334	$10,074.16	31/12/2021	01
M01006	COVARRUBIAS,MACIAS/HECTOR	JCSSA002504	$24,035.20	31/12/2021	01
M02059	CORDOVA,MORA/ISRAEL	JCSSA008203	$6,862.40	31/12/2021	01
M01015	CORNEJO,MARTIN/JOSE JAIME	JCSSA007136	$25,251.36	31/12/2021	01
M01006	CORTEZ,MELCHOR/J MARTIN	JCSSA006955	$15,302.20	31/12/2021	01
M01007	CORTES,MORENTIN/JERONIMO	JCSSA003892	$16,352.26	31/12/2021	02
M02035	CORONA,MATA/LILIA MONICA	JCSSA013091	$555.00	31/12/2021	02
M02081	COLIMA,MORENO/MA. LEOBARDA	JCSSA000165	$16,741.14	31/12/2021	01
M01006	CONTRERAS,MAGALLON/MARTHA ELENA	JCSSA005835	$16,503.20	31/12/2021	02
M01009	CORONA,MICHEL/PABLO RAMON	JCSSA001384	$27,187.94	31/12/2021	01
M03023	CHOCOTECO,MARTINEZ/MARIA DE LA PAZ	JCSSA001326	$27,714.26	31/12/2021	01
M02081	CONTRERAS,MOTA/ROSA ISELA	JCSSA001326	$4,789.50	31/12/2021	01
M02036	COBOS,MENDOZA/ROSAURA	JCSSA007836	$9,416.39	31/12/2021	02
M02036	COVARRUBIAS,MARTINEZ/ROSALINA	JCSSA013750	$560.00	31/12/2021	01
M03025	CORONADO,MARQUEZ/SONIA MELINA	JCSSA003986	$8,265.10	31/12/2021	02
M03005	CORTES,MARTINEZ/YANIRA ISABEL	JCSSA012701	$6,195.70	31/12/2021	01
M03004	CORDERO,NU&EZ/CYNTHIA ALEJANDRA	JCSSA012626	$9,156.67	31/12/2021	01
M03025	COMPARAN,NU&EZ/ISRAEL	JCSSA012742	$7,445.60	31/12/2021	02
M02036	COVARRUBIAS,NAVARRO/ITZIA GUADALUPE	JCSSA007066	$480.00	31/12/2021	01
M01009	CORDERO,NAVARRO/LUIS FERNANDO	JCSSA012754	$27,187.94	31/12/2021	01
M01008	CORONADO,OLMOS/AURORA	JCSSA007334	$18,907.00	31/12/2021	01
M03025	CORTES,OLIVA/FABIOLA TERESA	JCSSA009295	$6,384.47	31/12/2021	02
M02035	CORONA,ORTIZ/MA DEL CARMEN	JCSSA013050	$3,772.49	31/12/2021	02
M02036	CORONA,ORNELAS/SILVIA	JCSSA005350	$63,448.92	31/12/2021	01
M01006	CORONA,PRECIADO/JOSE ALONSO	JCSSA006552	$4,537.60	31/12/2021	02
M02035	CONTRERAS,PEREZ/BEATRIZ SARAHI	JCSSA007066	$5,832.00	31/12/2021	02
M02036	CORONA,PAREDES/CLAUDIA	JCSSA003496	$480.00	31/12/2021	01
M03024	COCA,Y PE&A/DORIS	JCSSA007182	$780.00	31/12/2021	01
M03022	COLMENARES,PE&A/EULALIA	JCSSA004230	$12,413.06	31/12/2021	01
M01004	CORONA,PELAYO/FELIPE DE JESUS	JCSSA000631	$20,386.70	31/12/2021	01
M02034	CORTES,PONCE/LIZZET VIRGINIA	JCSSA007066	$12,042.53	31/12/2021	01
M02036	CORONADO,PONCE/NORMA LETICIA	JCSSA013506	$480.00	31/12/2021	02
M02082	CORTES,PEREZ/ROSA ISELA	JCSSA008681	$4,150.00	31/12/2021	01
M02081	CORRAL,PE&A/MARIA TERESA	JCSSA002451	$12,953.94	31/12/2021	01
M02105	COBIAN,PEREZ/ZAHULA	JCSSA001261	$26,059.74	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02058	COVARRUBIAS,QUINTERO/ACELA	JCSSA012696	$15,625.75	31/12/2021	01
M02036	CORTES,QUEZADA/MARTHA	JCSSA004230	$555.00	31/12/2021	02
M01006	COVARRUBIAS,QUEZADA/MIGUEL	JCSSA002632	$38,936.01	31/12/2021	01
M03021	COYT,QUI&ONES/MURAYMA YUDITH	JCSSA012626	$10,281.50	31/12/2021	01
M02105	CORTES,RODRIGUEZ/MARIA ADELA	JCSSA000631	$5,242.20	31/12/2021	01
M01006	CORTES,ROJAS/ALBERTO	JCSSA006021	$19,839.80	31/12/2021	02
CF41060	CORONA,ROBLES/ADRIANA	JCSSA012725	$50,855.00	31/12/2021	01
M03024	CORTES,RAMIREZ/AMERICA VANESSA	JCSSA012626	$7,278.31	31/12/2021	01
M03020	CORTES,RODRIGUEZ/CATALINA	JCSSA009271	$63,229.26	31/12/2021	01
M02015	CORONA,ROBLES/CLAUDIA MARCELA	JCSSA007066	$22,528.61	31/12/2021	01
M02036	CONTRERAS,REYES/GRISELDA	JCSSA004954	$1,131.48	31/12/2021	02
M01004	CORTES,ROMERO/HECTOR HUGO	JCSSA001261	$15,291.50	31/12/2021	02
M02031	CONTRERAS,RUAN/HIMELDA	JCSSA012754	$24,337.24	31/12/2021	01
M02031	CORONADO,RAMIREZ/JORGE FIDEL	JCSSA002212	$780.00	31/12/2021	01
M01006	COLIMA,RUBIO/JUAN MIGUEL	JCSSA006610	$17,583.20	31/12/2021	02
M03019	CORTES,ROBLES/MARIA LETICIA	JCSSA012626	$11,668.54	31/12/2021	01
M02081	CONTRERAS,REYES/LUZ MARIA	JCSSA004930	$16,741.14	31/12/2021	01
M01011	CORTES,RIOS/MOISES	JCSSA001326	$27,528.00	31/12/2021	01
M01006	CONTRERAS,RUBIO/MIGUEL ANGEL	JCSSA012725	$25,736.80	31/12/2021	01
M03022	CORONADO,RAMOS/MA. BERNARDINA	JCSSA004230	$12,413.06	31/12/2021	01
M02105	COLIMA,RUBIO/NADIA ALEJANDRA	JCSSA000450	$13,154.14	31/12/2021	01
M01006	CORTES,RAMIREZ/SEFERINA	JCSSA006955	$24,110.20	31/12/2021	01
M02036	CORONA,RIVAS/SUSANA	JCSSA013470	$1,464.98	31/12/2021	01
M01006	CONTRERAS,RIVERA/URANIA	JCSSA006296	$6,281.40	31/12/2021	02
M01009	CONTRERAS,RUAN/YOLANDA	JCSSA007976	$77,187.94	31/12/2021	01
M01006	CONTRERAS,SOLTERO/ALEJANDRO	JCSSA007182	$18,174.47	31/12/2021	02
M01006	COLIMA,SOLIS/EVA CRISTINA	JCSSA003315	$3,691.00	31/12/2021	01
M01009	CORONADO,SIORDIA/FLORENTINO	JCSSA002446	$22,692.07	31/12/2021	01
M02082	CORONA,SANCHEZ/FRANCISCA RUTH	JCSSA003496	$8,612.50	31/12/2021	01
M01007	CONTRERAS,SEVILLA/JACQUELINE	JCSSA008080	$480.00	31/12/2021	01
M01011	CORONADO,SOSA/LUZ MARIA	JCSSA007042	$83,019.50	31/12/2021	01
M02035	CONTRERAS,SILVA/LUZ MARIA	JCSSA013050	$8,641.47	31/12/2021	02
M03020	CONTRERAS,SOLTERO/LEOPOLDO	JCSSA002212	$13,229.26	31/12/2021	01
M01004	CORREA,SANTILLAN/VICTOR MANUEL	JCSSA002171	$555.00	31/12/2021	01
M01006	CORONA,DEL TORO/ANGELICA MARGARITA	JCSSA007491	$480.00	31/12/2021	01
M02001	CORTES,TORRES/GUILLERMO HELIODORO	JCSSA000165	$4,119.53	31/12/2021	02
M02003	CONTRERAS,TALAVERA/MARIA GUADALUPE	JCSSA008401	$30,336.66	31/12/2021	01
M03024	CORTES,DE LA TORRE/ISRAEL	JCSSA007066	$7,817.44	31/12/2021	01
M01006	CORONA,DEL TORO/JUAN PABLO	JCSSA008075	$11,911.20	31/12/2021	02
M02036	CORONADO,TRUJILLO/MARTHA MARIA	JCSSA004674	$3,002.93	31/12/2021	02
M02105	CORREA,TAPIA/ROSA MARIA	JCSSA006815	$1,057.50	31/12/2021	01
M02066	CONTRERAS,TALAVERA/SARA	JCSSA008401	$11,835.98	31/12/2021	02

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	CONTRERAS,VAZQUEZ/ELBA	JCSSA007491	$20,613.87	31/12/2021	01
M01008	CORDOVA,VALENCIA/GAMALIEL	JCSSA012626	$25,127.00	31/12/2021	01
M01006	COLMENARES,VARGAS/GUSTAVO	JCSSA006115	$21,949.13	31/12/2021	02
M01006	CORONA,VELASCO/HIPATIA COLOMBIA	JCSSA012626	$13,612.80	31/12/2021	01
M02073	CONRIQUE,VELAZQUEZ/HORTENCIA GUADALUPE	JCSSA007952	$10,276.73	31/12/2021	01
M02031	CORONA,VARGAS/ILDA	JCSSA007066	$54,412.24	31/12/2021	01
CF41061	COPADO,VILLAGRANA/JOSE LUIS	JCSSA012626	$25,855.00	31/12/2021	01
M03005	CORONA,VARGAS/ROSA	JCSSA001326	$2,856.53	31/12/2021	01
M03020	CORTEZ,VILLANUEVA/RUTH VERONICA	JCSSA003496	$12,948.03	31/12/2021	01
M02105	CORTEZ,VARGAS/SOLEDAD	JCSSA002726	$6,152.25	31/12/2021	01
M01007	CORDERO,VALENZUELA/SERGIO ALEJANDRO	JCSSA009373	$11,994.40	31/12/2021	02
M02074	COLMENARES,VARGAS/SILVIA EMMA CRISTINA	JCSSA006115	$7,918.40	31/12/2021	01
M01006	CORTES,ZARATE/AGUSTIN	JCSSA006342	$104,160.20	31/12/2021	01
M02036	COS Y LEON,ZU&IGA/MARICELA	JCSSA013815	$1,030.73	31/12/2021	01
M01006	CUEVAS,AHUMADA/ALEJANDRA	JCSSA002352	$4,486.67	31/12/2021	02
M03022	CURIEL,ALVAREZ/MARIA GUADALUPE	JCSSA004230	$7,377.06	31/12/2021	01
M01006	DE LA CRUZ,AHUMADA/LAURA GABRIELA	JCSSA005584	$480.00	31/12/2021	02
M02035	DE LA CRUZ,ALVAREZ/MARTHA ANGELICA	JCSSA007836	$2,742.00	31/12/2021	02
M02105	DE LA CRUZ,AGUILERA/MA. ELIAZAR	JCSSA005461	$4,192.27	31/12/2021	01
M02036	CUEVAS,AHUMADA/TANIA NOHEMI	JCSSA006045	$8,199.54	31/12/2021	01
M03025	CUEVAS,BUENO/JANETT HELIODORA	JCSSA003081	$5,374.00	31/12/2021	02
M01004	CUEVAS,BAHENA/SANDRA	JCSSA007836	$3,770.50	31/12/2021	02
M02035	DE LA CRUZ,CHAVEZ/MARIA DE LOS ANGELES	JCSSA004230	$55,855.00	31/12/2021	01
M02105	CRUZ,CHAIREZ/MARIA ELENA	JCSSA008401	$15,816.47	31/12/2021	01
M03025	CRUZ,CASTA&EDA/ESTEBAN HUGO	JCSSA012672	$5,302.20	31/12/2021	02
M03004	DE LA CRUZ,CORTES/MARIA DE LA LUZ	JCSSA008075	$2,817.60	31/12/2021	02
M02105	CUEVAS,CORONA/NORMA GRISELDA	JCSSA013680	$16,818.24	31/12/2021	01
M03023	CUEVAS,CALDERON/MARIA DEL RAYO	JCSSA012631	$8,109.60	31/12/2021	01
M01009	CUEVAS,DIAZ/ALEJANDRO	JCSSA002446	$50,855.00	31/12/2021	01
M01006	DE LA CRUZ,ESTRELLA/LUIS ISIDRO	JCSSA008425	$6,829.67	31/12/2021	02
M02012	CRUZ,ESPINOSA/RODOLFO	JCSSA007066	$855.00	31/12/2021	01
M02040	CRUZ,FLORES/GRACIELA	JCSSA007836	$555.00	31/12/2021	02
M02035	DE LA CRUZ,FRIAS/MA. LETICIA	JCSSA007066	$14,448.00	31/12/2021	01
M01007	CRUZ,GOMEZ/MA DE LOS ANGELES	JCSSA008302	$39,748.26	31/12/2021	02
M01006	DE LA CRUZ,GONZALEZ/ADRIANA GUADALUPE	JCSSA013762	$480.00	31/12/2021	02
M02105	CRUZ,GARCIA/CELIA GEORGINA	JCSSA005386	$53,779.80	31/12/2021	01
M03004	CRUZ,GOMEZ/MA. ELENA	JCSSA012701	$65,840.50	31/12/2021	01
M02035	CRUZ,GONZALEZ/GUADALUPE DE LOS DOLORES	JCSSA013045	$8,499.00	31/12/2021	02
M02035	CRUZ,GARCIA/JUANA YADIRA	JCSSA003332	$11,086.47	31/12/2021	02
M01007	CRUZ,GARCIA/RICARDO	JCSSA007964	$11,937.33	31/12/2021	02
M02072	CRUZ,GOMEZ/SUSANA	JCSSA007030	$79,963.94	31/12/2021	01
M02105	CRUZ,GARCIA/MARIA TERESA	JCSSA004230	$480.00	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02003	CUELLAR,HERNANDEZ/GABRIELA	JCSSA002212	$12,374.31	31/12/2021	02
M02105	DE LA CRUZ,IGNACIO/MARISELA	JCSSA008536	$71,678.67	31/12/2021	01
M02035	DE LA CRUZ,IGNACIO/TOMAS	JCSSA004814	$9,957.00	31/12/2021	02
M03025	CRUZ,JUAREZ/CESAR RENE	JCSSA001990	$7,997.20	31/12/2021	02
M02105	DE LA CRUZ,JIMENEZ/MATILDE	JCSSA004230	$12,338.00	31/12/2021	01
M01006	CURIEL,LOPEZ/FATIMA BELEN	JCSSA002463	$14,747.20	31/12/2021	02
M03004	DE LA CRUZ,LOZA/JUAN PABLO	JCSSA002970	$10,106.81	31/12/2021	02
M01008	CHUC,LOBATO/LILIANA	JCSSA001454	$555.00	31/12/2021	01
M02036	DE LA CRUZ,LUNA/MARIA TERESA	JCSSA002451	$9,700.64	31/12/2021	02
M01010	CUEVA,MARTINEZ/ARMANDO	JCSSA007066	$34,982.73	31/12/2021	01
CF41040	CUEVA,MARES/ANTONIO	JCSSA012696	$780.00	31/12/2021	01
M02016	CUEVAS,MAGA&A/MARIA AZUCENA	JCSSA012626	$14,419.16	31/12/2021	01
M01006	CRUZ,MARTINEZ/DANIELA	JCSSA006366	$19,876.07	31/12/2021	02
M01004	CURIEL,MEDEL/ESTELA	JCSSA013815	$658.10	31/12/2021	02
M02056	CRUZ,MORAN/JORGE UBALDO	JCSSA012754	$13,073.00	31/12/2021	01
M01006	CRUZ,DE LA MORA/KATINA ASTRID	JCSSA007235	$13,612.80	31/12/2021	01
M01006	CUEVAS,MACHUCA/LIZETT	JCSSA009364	$15,227.20	31/12/2021	01
M02073	CRUZ,MANUEL/MARTHA	JCSSA005316	$9,418.93	31/12/2021	01
M02105	CUEVAS,MACIAS/MA. DEL ROCIO	JCSSA007066	$4,679.73	31/12/2021	01
M01004	DE LA CRUZ,MONSIVAIS/MARINA	JCSSA001454	$14,478.20	31/12/2021	02
M01006	CUANALO,MONTERO/MARIO RODRIGO	JCSSA007590	$19,857.93	31/12/2021	02
M01004	DE LA CRUZ,MENDOZA/RAYMUNDO DAVID	JCSSA013506	$17,110.60	31/12/2021	02
M02105	CRUZ,MORENO/RUTH CECILIA	JCSSA004790	$16,303.94	31/12/2021	01
M01007	CUEVAS,MAGA&A/RUBICELA	JCSSA013716	$3,748.40	31/12/2021	02
M01008	CRUZ,OSORIO/LEONEL	JCSSA000631	$25,127.00	31/12/2021	01
M01004	CURIEL,PORRAS/ANA BERTA	JCSSA002200	$2,529.30	31/12/2021	02
M02107	CURIEL,PEREZ/ANGELICA PATRICIA	JCSSA004230	$18,685.00	31/12/2021	01
M01010	CUBICEC,PORTAL/DOINA	JCSSA007264	$26,739.06	31/12/2021	01
M03022	CUEVA,PRECIADO/MARIA GUADALUPE	JCSSA013470	$37,112.24	31/12/2021	01
M02105	CRUZ,PADILLA/JUANA MARICELA	JCSSA013815	$1,679.93	31/12/2021	01
M02081	CRUZ,PEREZ/MARGARITA	JCSSA007066	$11,704.07	31/12/2021	01
M02036	CRUZ,PELAYO/SANDRA AMELIA	JCSSA003455	$6,276.21	31/12/2021	01
M02105	CUESTA,QUEVEDO/GUILLERMINA	JCSSA007013	$47,303.54	31/12/2021	01
M03019	CRUZ,QUINTERO/MARTHA ALICIA	JCSSA012701	$12,898.06	31/12/2021	01
M01008	CUEVAS,RAMIREZ/ABELARDO	JCSSA004271	$22,833.53	31/12/2021	01
M03020	CRUZ,ROBLES/BLAS OTONIEL	JCSSA008290	$8,349.20	31/12/2021	01
M03025	DE LA CRUZ,ROBLES/CLAUDIA	JCSSA003892	$5,893.80	31/12/2021	02
M01004	CRUZ,REYES/HECTOR CESAR	JCSSA007066	$14,300.10	31/12/2021	01
M01004	CUELLAR,RODRIGUEZ/IXCHEL	JCSSA007066	$14,300.10	31/12/2021	01
M03005	DE LA CRUZ,RAMIREZ/MARICELA	JCSSA001326	$8,610.95	31/12/2021	01
CF41040	CUELLAR,RODRIGUEZ/MARIO	JCSSA013091	$480.00	31/12/2021	01
M02036	CURIEL,RODRIGUEZ/MA. GUADALUPE	JCSSA013050	$805.75	31/12/2021	02

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	DE LA CRUZ,RUIZ/SOYLA LA ROSA	JCSSA002632	$40,984.74	31/12/2021	01
M02036	CUEVAS,RODRIGUEZ/TABATHA LESSLY	JCSSA002200	$480.00	31/12/2021	01
M02031	DE LA CRUZ,SANTOS/ESTHER	JCSSA012684	$4,876.97	31/12/2021	01
M03019	DE LA CRUZ,SANTOS/GENOVEVA	JCSSA012684	$12,447.24	31/12/2021	01
M02031	CRUZ,SANTOS/MARTHA BELIA	JCSSA002200	$65,855.00	31/12/2021	01
M02081	CUEVAS,SOSA/MA. DE LA LUZ	JCSSA006506	$18,278.24	31/12/2021	01
M01011	CRUZ,TORAYA/ORLANDO ROMAN	JCSSA004230	$156,636.88	31/12/2021	01
M02036	CRUZ,ZARATE/CATALINA	JCSSA003035	$3,654.42	31/12/2021	02
M02082	DAVALOS,ARAIZA/MERCEDES	JCSSA008384	$855.00	31/12/2021	01
M02036	DANIEL,BASILIO/MARIA DEL CARMEN	JCSSA005280	$8,679.54	31/12/2021	02
M02098	DAVALOS,CALVARIO/CRESCENCIO	JCSSA012725	$79,419.16	31/12/2021	01
M02035	DAVILA,CASTA&EDA/MARTHA CECILIA	JCSSA008401	$5,329.47	31/12/2021	02
M01006	DAVILA,ESCAMILLA/HERIBERTO	JCSSA004954	$3,970.40	31/12/2021	02
M02105	DAVALOS,GONZALEZ/BEATRIZ	JCSSA006890	$18,328.87	31/12/2021	01
M03011	DAVILA,GONZALEZ/MARIA DE LA CRUZ	JCSSA004230	$6,179.60	31/12/2021	01
M03019	DAVALOS,GALVAN/DEISSY NOEMI	JCSSA012626	$11,518.53	31/12/2021	01
M01006	DAVALOS,GALVAN/EDGAR KARIM	JCSSA003583	$21,766.40	31/12/2021	01
M02098	DAVALOS,GALVAN/GERMAN ULISES	JCSSA002451	$15,080.83	31/12/2021	01
M03019	DAVILA,HARO/JANITZIN	JCSSA012626	$13,483.40	31/12/2021	01
M03021	DAVALOS,IBARRA/ELIZABETH CRISTINA	JCSSA013832	$12,173.90	31/12/2021	01
M03020	DAVILA,LOZANO/CINTHYA MILIBETH	JCSSA012626	$7,792.06	31/12/2021	01
M02059	DAVALOS,MARISCAL/ALEJANDRA	JCSSA008273	$10,000.20	31/12/2021	02
M03020	DAVILA,MARQUEZ/ERNESTINA	JCSSA012626	$37,104.33	31/12/2021	01
M02105	DAVALOS,MU&OZ/KARLA LIZETH	JCSSA006325	$14,136.54	31/12/2021	01
M03022	DAVILA,MARTINEZ/LAURA ENEDINA	JCSSA012742	$3,864.57	31/12/2021	01
M02073	DAVALOS,MENDEZ/MARCOS	JCSSA004073	$10,998.60	31/12/2021	01
M03024	DAVALOS,MU&OZ/OSCAR JOSE	JCSSA007264	$11,023.54	31/12/2021	01
M02048	DAVILA,OROPEZA/MARIA GUADALUPE	JCSSA007066	$12,789.19	31/12/2021	01
M03019	DAVALOS,PE&A/ELIDA ISABEL	JCSSA012626	$2,981.53	31/12/2021	01
M01006	DAVILA,PRADO/HECTOR MANUEL	JCSSA005584	$25,736.80	31/12/2021	01
M02073	DAVALOS,PE&A/MARIA JOAQUINA	JCSSA004312	$1,488.10	31/12/2021	01
M02082	DAVALOS,RAMIREZ/MARIA CECILIA CONSUELO	JCSSA001401	$2,202.50	31/12/2021	01
M03025	DAVILA,ROSAS/PAOLA GUADALUPE DEL ROSARIO	JCSSA000631	$6,038.20	31/12/2021	02
M02073	DAVALOS,VILLASE&OR/GUILLERMO	JCSSA012730	$555.00	31/12/2021	01
M03004	DAVALOS,ZU&IGA/MARISELA	JCSSA006021	$11,803.33	31/12/2021	02
M02036	DELGADO,AGUILAR/BLANCA ESTELA	JCSSA007783	$185.00	31/12/2021	02
M02105	DELGADO,ARCINIEGA/MARIA FABIOLA	JCSSA000165	$462.50	31/12/2021	01
CF41052	DELGADO,ARCINIEGA/MARIA FABIOLA	JCSSA000165	$92.50	31/12/2021	01
M02035	DELGADILLO,AYALA/RUTH MARIA	JCSSA000631	$41,909.12	31/12/2021	01
M02035	DELGADILLO,BANDA/BERTHA GUADALUPE	JCSSA006354	$855.00	31/12/2021	01
M03020	DELGADO,BOGARIN/JOSE LUIS	JCSSA012626	$12,948.03	31/12/2021	01
M03025	DELGADILLO,BRAMBILA/YESENIA	JCSSA004271	$1,390.67	31/12/2021	02

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41062	DELGADO,CASTRO/ALFONSO	JCSSA012754	$855.00	31/12/2021	01
M02036	DELGADO,CASTELLANOS/ANA ROSA	JCSSA001401	$2,762.57	31/12/2021	02
M03004	DENIZ,CAMPOS/AIDEE	JCSSA001384	$8,420.00	31/12/2021	02
M03020	DELGADILLO,CARO/CLAUDIA TERESA	JCSSA008063	$12,310.56	31/12/2021	01
CF41040	DELGADILLO,CUETO/CINTHYA DANAE	JCSSA012684	$400.00	31/12/2021	01
M02105	DELGADO,CASTILLON/MARIA GUADALUPE	JCSSA002212	$69,378.74	31/12/2021	01
M01004	DELGADO,CORNEJO/IVAN GERARDO	JCSSA000165	$4,503.60	31/12/2021	02
M01015	DELGADO,CARRILLO/IMELDA DEL ROSARIO	JCSSA002451	$20,786.13	31/12/2021	01
M02035	DELGADO,CASTA&EDA/LETICIA	JCSSA001454	$955.47	31/12/2021	02
M02105	DELGADILLO,CARDENAS/LORENA LIZBETH	JCSSA000631	$3,967.27	31/12/2021	01
M01006	DELGADILLO,CURIEL/MARIA DEL REFUGIO	JCSSA000165	$24,110.20	31/12/2021	01
M01004	DELGADO,DIAZ/ALEJANDRO FRANCISCO	JCSSA006115	$6,680.34	31/12/2021	01
M03005	DELGADILLO,DAMIAN/PATRICIA	JCSSA008430	$5,701.80	31/12/2021	01
M03025	DENIZ,DE DIOS/REBECA	JCSSA002632	$9,346.14	31/12/2021	02
M01006	DELGADILLO,DAMIAN/SERGIO	JCSSA003315	$25,736.80	31/12/2021	01
M03019	DELGADO,FIGUEROA/SANDRA MARGARITA	JCSSA012626	$13,091.37	31/12/2021	01
M03023	DELGADILLO,GOMEZ/LAURA ELENA	JCSSA004645	$12,714.26	31/12/2021	01
M01009	DELGADILLO,GOMEZ/MAYRA GEORGINA	JCSSA013033	$29,114.74	31/12/2021	01
M01006	DELGADO,GOMEZ/NORA ILEANA	JCSSA000672	$27,459.00	31/12/2021	01
M02105	DELGADILLO,HERNANDEZ/MARIA DEL ROSARIO	JCSSA002941	$20,841.14	31/12/2021	01
M03024	DELGADO,JURADO/CHRISTIAN FERNANDO	JCSSA002451	$5,601.76	31/12/2021	01
M01006	DELGADILLO,JAUREGUI/PABLO ANTONIO	JCSSA002475	$19,894.20	31/12/2021	02
M01008	DELGADILLO,LOPEZ/MARIA DEL CARMEN	JCSSA006325	$26,903.00	31/12/2021	01
M02036	DELGADO,LOPEZ/MARIA LUISA	JCSSA009193	$13,635.04	31/12/2021	01
M02105	DELGADO,LAMAS/MARTHA LETICIA	JCSSA009271	$67,428.87	31/12/2021	01
M02003	DELGADO,MARTINEZ/PATRICIA	JCSSA007066	$2,892.60	31/12/2021	01
M02001	DELGADO,MACIAS/JOSE ROMAN	JCSSA012626	$20,329.56	31/12/2021	01
M02105	DELGADILLO,MORONES/SOCORRO	JCSSA005753	$22,303.54	31/12/2021	01
M02003	DELGADO,OROZCO/BLANCA MARIELA	JCSSA012626	$6,947.50	31/12/2021	01
M01008	DELGADILLO,PRECIADO/IRMA YOLANDA	JCSSA004300	$29,394.86	31/12/2021	01
M02066	DELGADO,RAYA/ALBERTO	JCSSA005584	$10,181.81	31/12/2021	02
M02066	DELGADO,RAMIREZ/MARIA DEL CARMEN	JCSSA001261	$13,347.50	31/12/2021	02
M03004	DELGADO,RIVERA/EVANGELINA	JCSSA013086	$1,951.50	31/12/2021	01
M01010	DELGADO,RIZO/MA GUADALUPE	JCSSA007066	$29,546.59	31/12/2021	01
M01007	DELGADO,RIVAS/MARIA LETICIA	JCSSA002410	$73,189.06	31/12/2021	01
M02105	DENIZ,RAMIREZ/MARTHA	JCSSA004230	$22,879.00	31/12/2021	01
M01010	DELGADILLO,SANTOS/GUSTAVO ADOLFO	JCSSA001326	$5,636.93	31/12/2021	01
M01006	DELGADO,VILLALOBOS/JOSE DE JESUS CATARINO	JCSSA004662	$22,825.80	31/12/2021	01
M02035	DELGADO,VALDIVIA/MA. CONCEPCION	JCSSA002376	$46,893.00	31/12/2021	01
M02082	DELGADILLO,VARGAS/MARIA MAGDALENA	JCSSA002422	$14,979.50	31/12/2021	01
M02036	DELGADILLO,VALADEZ/MARGARITA	JCSSA001990	$11,308.60	31/12/2021	02
M01006	DELGADILLO,VARGAS/SILVIA LORENA	JCSSA008640	$24,035.20	31/12/2021	01

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01008	DIAZ,ANDRADE/EVANGELINA	JCSSA012684	$25,127.00	31/12/2021	01
M02036	DIAZ,ALVAREZ/EDUARDO	JCSSA013506	$480.00	31/12/2021	02
M01010	DIAZ,ARROYO/GRACIELA	JCSSA013815	$114,528.19	31/12/2021	01
M03021	DIAZ,ALCARAZ/LUIS CARLOS	JCSSA012696	$10,837.30	31/12/2021	02
M02035	DIAZ,ALBA/NORMA ANGELICA	JCSSA003315	$12,983.97	31/12/2021	02
M03019	DIAZ,ALVARADO/ROSA ISELA	JCSSA012725	$3,056.53	31/12/2021	01
M01010	DIAZ,ARTEAGA/VERONICA DEL ROSARIO	JCSSA001326	$21,657.13	31/12/2021	01
M03023	DIAZ,BARRIENTOS/MARIA ADRIANA	JCSSA007013	$11,900.56	31/12/2021	01
M01011	DIAZ SANTANA,BUSTAMANTE/DAVID ENRIQUE	JCSSA007066	$83,019.50	31/12/2021	01
M02105	DIAZ,BRISE&O/ENRIQUE	JCSSA001005	$23,155.31	31/12/2021	01
M02036	DIAZ,BELTRAN/LUCILA	JCSSA002212	$10,331.37	31/12/2021	02
M02036	DIAZ,BRISE&O/MIRNA MAGDALENA	JCSSA002970	$2,762.57	31/12/2021	02
M02036	DIAZ,BRISE&O/RUTH YANELI	JCSSA006453	$784.99	31/12/2021	01
M02105	DIAZ,BALTAZAR/TERESA	JCSSA008430	$18,103.80	31/12/2021	01
M02031	DIAZ,CAMPOS/ALICIA	JCSSA012626	$24,412.24	31/12/2021	01
M02073	DIAZ,/CAROLINA	JCSSA004295	$11,160.87	31/12/2021	01
M03004	DIAZ,CASTILLON/ANA MARIA	JCSSA003583	$15,336.66	31/12/2021	01
M02107	DIAZ,CAMPOS/ALIDA BERENICE	JCSSA001326	$72,612.84	31/12/2021	01
M03025	DIAZ,CHAVEZ/EDGAR ALBERTO	JCSSA004930	$6,191.57	31/12/2021	02
M02068	DIAZ,CHEMA/OCTAVIANO	JCSSA003810	$16,523.00	31/12/2021	01
M02035	DIAZ,CASTILLO/ROSA	JCSSA006955	$14,631.00	31/12/2021	01
M03005	DE DIOS,COSIO/SOCORRO	JCSSA004230	$3,805.33	31/12/2021	01
M02105	DIAZ,DONATO/ANA CRISTINA	JCSSA002912	$18,816.27	31/12/2021	01
M02036	DIAZ DE LEON,DAVALOS/MARIA DE LOURDES	JCSSA007404	$39,100.41	31/12/2021	01
M03022	DIAZ,DIAZ/MA. ELIZABETH	JCSSA007066	$8,467.87	31/12/2021	01
M02105	DIAZ,DONATO/MA. REFUGIO	JCSSA002842	$855.00	31/12/2021	01
M01014	DIAZ,ESPINOZA/DINA GEORGINA	JCSSA012684	$16,154.10	31/12/2021	01
M02055	DIAZ,ESPINOZA/FELIPE ANGEL	JCSSA006815	$12,987.40	31/12/2021	01
M02082	DIAZ,FLORES/MARIA CONCEPCION	JCSSA007812	$15,668.50	31/12/2021	01
M03004	DIAZ,GONZALEZ/ANA KARINA	JCSSA013680	$1,878.33	31/12/2021	02
M01009	DIAZ,GALLARDO/MARIA DEL CARMEN	JCSSA007264	$100,000.00	31/12/2021	01
M01004	DIAZ,GARCIA/MARIA FABIOLA	JCSSA002212	$277.50	31/12/2021	02
M03004	DIAZ,GAETA/GABRIEL	JCSSA012631	$9,712.50	31/12/2021	01
M02035	DIAZ DE LEON,GONZALEZ/JOSE DE JESUS	JCSSA007066	$15,724.50	31/12/2021	01
M01006	DIAZ,HORTA/JOSE ENRIQUE	JCSSA008256	$15,227.20	31/12/2021	02
M03004	DIAZ,HERNANDEZ/JOSE MARTIN	JCSSA008116	$17,922.41	31/12/2021	01
M02061	DIAZ,JARA/MARICELA	JCSSA003496	$9,704.86	31/12/2021	01
M02040	DIAZ,JIMENEZ/RITA	JCSSA006342	$64,308.17	31/12/2021	01
M01004	DIAZ,/JULIETA	JCSSA002212	$3,995.50	31/12/2021	01
M02036	DIAZ,LIMON/LAURA ELIZABETH	JCSSA003501	$11,308.60	31/12/2021	02
M03004	DIAZ,LOPEZ/LIZETTE DE LOURDES	JCSSA013815	$3,446.62	31/12/2021	01
M01006	DIAZ,LOPEZ/MARTIN	JCSSA004954	$11,911.20	31/12/2021	02

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Formato y modelo No. 74.I.c)

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	DIAZ,MENDOZA/CARMEN	JCSSA004230	$855.00	31/12/2021	01
M02036	DIAZ,MORA/MARIA ELISA	JCSSA009364	$480.00	31/12/2021	01
M01006	DIAZ,MONTES DE OCA/JULIA ELIZABETH	JCSSA004995	$18,705.40	31/12/2021	02
M01004	DIAZ,MOJICA/JORGE ALFREDO	JCSSA001401	$6,777.90	31/12/2021	01
M02105	DIAZ,MERCADO/MAYRA SUGEY	JCSSA006890	$7,604.59	31/12/2021	01
M03005	DIAZ,MU&OZ/MARIA MILAGROS	JCSSA003496	$3,433.14	31/12/2021	01
M03024	DIAZ,MEDINA/PATRICIA	JCSSA007066	$7,008.74	31/12/2021	01
M02082	DIAZ,MARIN/MARIA DE SAN JUAN	JCSSA005461	$3,789.50	31/12/2021	01
M03025	DIAZ,MACHUCA/SILVIA	JCSSA003496	$555.00	31/12/2021	02
M01006	DIAZ,NAVARRO/ENEIDA	JCSSA004995	$16,503.20	31/12/2021	02
M02105	DIAZ,OLVERA/CARMEN LYBIER	JCSSA004271	$855.00	31/12/2021	01
M01004	DIAZ,OROZCO/GEORGINA	JCSSA002212	$555.00	31/12/2021	02
M02059	DIAZ,OLVERA/LUZ MARIA	JCSSA004230	$30,855.00	31/12/2021	01
M01004	DIAZ,OCHOA/MANUEL ANTONIO	JCSSA002212	$20,956.10	31/12/2021	01
M03022	DIAZ,OLVERA/MIGUEL ANGEL	JCSSA004230	$12,413.06	31/12/2021	01
M02107	DIAZ,PANDURO/MARIA DEL CARMEN	JCSSA001326	$855.00	31/12/2021	01
M02082	DIAS,PRECIADO/PAULA	JCSSA001401	$8,748.00	31/12/2021	01
M02089	DIAZ SANTOS,RIVERA/JOSE CESAR CUAUHTEMOC	JCSSA004230	$20,371.57	31/12/2021	01
M02105	DIAZ,RUIZ/MARIA CRUZ	JCSSA012643	$22,228.54	31/12/2021	01
M02105	DIAZ,RAMIREZ/MA DE LOS DOLORES	JCSSA013873	$14,691.54	31/12/2021	01
M02036	DIAZ,ROSALES/EDNA LIBERTAD	JCSSA008150	$8,178.78	31/12/2021	01
M01004	DIAZ,ROSALES/JOAQUIN RIGOBERTO	JCSSA004930	$29,811.40	31/12/2021	01
M01006	DIAZ,RUBIO/LUIS ADRIAN	JCSSA001454	$15,869.40	31/12/2021	02
M03025	DIAZ SANTOS,RODRIGUEZ/MARIA LOURDES	JCSSA004230	$3,878.93	31/12/2021	02
M02035	DIAZ,ROBLES/MARIO	JCSSA001454	$12,619.47	31/12/2021	02
M03019	DICANTE,RANGEL/SILVIA	JCSSA002451	$12,941.37	31/12/2021	01
M03025	DIAZ,RAMIREZ/SERGIO ALFREDO	JCSSA012754	$9,931.50	31/12/2021	02
M02036	DIAZ,RAMIREZ/ZAYRA GABRIELA	JCSSA013506	$480.00	31/12/2021	02
M02035	DIAZ,SANTANA/ANGELICA MARIA	JCSSA006301	$16,818.00	31/12/2021	01
M02110	DIAZ,SANCHEZ/CRISTINA DEL CONSUELO	JCSSA012672	$38,276.46	31/12/2021	01
M03021	DIAZ,SALDA&A/DALIA ARACELI	JCSSA000165	$555.00	31/12/2021	02
M02110	DIAZ,SANDOVAL/ELENA	JCSSA007211	$19,732.76	31/12/2021	01
M02105	DIAZ,SANCHEZ/ERIKA ELISABETH	JCSSA002200	$9,261.86	31/12/2021	01
M02006	DIAZ,DE SANTIAGO/EDITH PATRICIA	JCSSA001454	$7,326.67	31/12/2021	02
M02036	DIAZ,SILVA/HILDA SOLEDAD	JCSSA005695	$7,568.80	31/12/2021	02
M03004	DIAZ,SANCHEZ/JUAN DIEGO	JCSSA004954	$39,419.16	31/12/2021	01
M01004	DIAZ,SANCHEZ/LUIS OCTAVIO	JCSSA012626	$20,977.75	31/12/2021	02
M01004	DIAZ,SILVA/MARISOL	JCSSA002212	$21,635.85	31/12/2021	02
M02105	DIAZ,SILVA/OBDULIA ALEJANDRA	JCSSA000631	$3,479.80	31/12/2021	01
M03024	DIAZ,SANCHEZ/ROSARIO	JCSSA001326	$8,297.44	31/12/2021	01
M02003	DE DIOS,TAPIA/GLORIA DE JESUS	JCSSA004230	$567.03	31/12/2021	01
M01006	DIAZ,DE LA TORRE/MARTIN	JCSSA002381	$23,682.70	31/12/2021	01

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	DIAZ,DE LA TORRE/MARTIN	JCSSA002381	$427.50	31/12/2021	01
M02082	DIAZ,TORRES/MARTHA ELVA	JCSSA012660	$855.00	31/12/2021	01
M02003	DE DIOS,TAPIA/MARTHA KARINA	JCSSA003496	$2,055.00	31/12/2021	01
M01006	DIAZ,VILLA/ADRIANA	JCSSA001261	$2,069.76	31/12/2021	01
M02036	DIAZ,VILLALVAZO/ALEJANDRA GUADALUPE	JCSSA004930	$370.00	31/12/2021	02
M02035	DIEGO,VALERIANO/BERTHA LETICIA	JCSSA001326	$10,606.47	31/12/2021	02
M02031	DIAZ,VILLAGRAN/CLAUDIA GABRIELA	JCSSA008430	$855.00	31/12/2021	01
M01004	DIAZ,VERA/DANIEL	JCSSA006890	$23,588.50	31/12/2021	02
M03021	DIAZ,VEGA/GREGORIO	JCSSA012701	$12,549.74	31/12/2021	01
M01006	DIAZ,VILLA/MARCELA	JCSSA008425	$1,387.38	31/12/2021	01
M01006	DIEGO,VALERIANO/MARTHA	JCSSA006552	$11,911.20	31/12/2021	02
M02105	DIAZ,VEDOY/MARTHA LETICIA	JCSSA004283	$96,321.52	31/12/2021	01
M02035	DIAZ,ZAMBRANO/MA ASUNCION	JCSSA008075	$15,799.50	31/12/2021	01
M01004	DOMINGUEZ,AGUILAR/JUAN	JCSSA004230	$5,724.08	31/12/2021	02
M01006	DOMINGUEZ,AVILAN/MIGUEL ANGEL	JCSSA002265	$14,255.10	31/12/2021	01
M01007	DONLUCAS,AVELAR/VIRGINIA	JCSSA002381	$24,823.26	31/12/2021	01
M01004	DOMENZAIN,BARRADAS/CARLOS	JCSSA007066	$2,171.20	31/12/2021	01
M03018	DOMINGUEZ,BELTRAN/NOHELIA	JCSSA012626	$27,870.30	31/12/2021	01
M02001	DORADO,CENICEROS/EVELIA	JCSSA001454	$45,612.46	31/12/2021	01
M02036	DORADO,CENICEROS/IRENE	JCSSA003892	$38,785.04	31/12/2021	01
M03011	DOMINGUEZ,CARDENAS/JOEL	JCSSA003496	$38,436.06	31/12/2021	01
M03025	DOMINGUEZ,DOMINGUEZ/OZIEL ALEJANDRO	JCSSA005724	$2,982.10	31/12/2021	02
M03022	DOMINGUEZ,FLORES/LUZ ELENA	JCSSA012626	$34,366.57	31/12/2021	01
M02105	DOMINGUEZ,FLORES/MA. PATRICIA	JCSSA007066	$20,466.14	31/12/2021	01
M03022	DOMINGUEZ,FLORES/MARTHA LOURDES	JCSSA007066	$10,938.97	31/12/2021	01
M03019	DOMINGUEZ,GOMEZ/JOSE ALBERTO	JCSSA013470	$480.00	31/12/2021	01
M01004	DOMINGUEZ,JAUREGUI/ABRAHAM ISAIS	JCSSA001401	$555.00	31/12/2021	01
M01004	DOMINGUEZ,LUNA/MARIA CRISTINA	JCSSA013815	$17,007.50	31/12/2021	02
M01004	DOMINGUEZ,LUNA/ERIKA ROSARIO	JCSSA013506	$480.00	31/12/2021	01
M03025	DOMINGUEZ,LOPEZ/ERIKA	JCSSA002632	$8,866.14	31/12/2021	02
M02036	DOMINGUEZ,MORENO/MARIA DE LOS ANGELES	JCSSA002825	$3,377.93	31/12/2021	01
M01010	DOMINGUEZ,MARTINEZ/ALEJANDRO	JCSSA007066	$683.13	31/12/2021	01
M03004	DOMINGUEZ,PARTIDA/ALEJANDRO	JCSSA006004	$7,972.65	31/12/2021	02
M02036	DOMINGUEZ,PACHECO/GLADIS	JCSSA006021	$28,062.57	31/12/2021	01
M01004	DONATO,PEREZ/TOMAS	JCSSA002212	$27,762.10	31/12/2021	01
M02105	DOMINGUEZ,QUINTELA/MONICA SARAI	JCSSA007206	$555.00	31/12/2021	01
M02036	DOMINGUEZ,RODRIGUEZ/MARTHA LETICIA	JCSSA007141	$630.73	31/12/2021	01
M01006	DOMINGUEZ,RAMIREZ/SUSANA	JCSSA006050	$705.00	31/12/2021	01
M02036	DOMINGUEZ,/MARIA VIRGINIA	JCSSA006231	$855.00	31/12/2021	01
M01006	DURAN,AMEZQUITA/MARIA	JCSSA007421	$17,003.80	31/12/2021	02
CF41040	DURAN,ALDANA/RUBEN	JCSSA004930	$480.00	31/12/2021	01
CF41076	DUARTE,AVILA/JOSE TRINIDAD	JCSSA000684	$480.00	31/12/2021	01

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	DUE&EZ,BAUTISTA/JOSEFINA	JCSSA001121	$9,477.00	31/12/2021	01
M01007	DURAN,CUEVAS/CLEMENTINA	JCSSA007124	$10,894.66	31/12/2021	01
M02082	DURAN,GALLAGA/ALEJANDRA	JCSSA001990	$11,534.50	31/12/2021	01
M02036	DUE&AS,GOMEZ/AIDA JUDITH	JCSSA008273	$11,308.60	31/12/2021	02
M01008	DURAN,GONZALEZ/EDITH	JCSSA008524	$55,127.00	31/12/2021	01
M03020	DUE&AS,GARCIA/JUAN ANTONIO	JCSSA012626	$13,510.56	31/12/2021	01
M02105	DURAN,HERNANDEZ/GABRIELA	JCSSA007066	$1,529.93	31/12/2021	01
M02015	DURAN,HERNANDEZ/MARTHA AMELIA	JCSSA007346	$47,303.54	31/12/2021	01
M03025	DUARTE,MAGALLON/ABRIL DANIELA	JCSSA002410	$7,233.30	31/12/2021	02
M01004	DUARTE,MATEHUALA/MARIA EDUVIGES	JCSSA007066	$17,890.60	31/12/2021	01
M03024	DURAN,NU&EZ/JUAN	JCSSA005992	$11,832.24	31/12/2021	01
M02035	DURAN,ORTEGA/ELVIA BERENICE	JCSSA003974	$17,800.53	31/12/2021	01
CF41052	DUARTE,PALACIOS/MARIA DE LOURDES	JCSSA013815	$50,855.00	31/12/2021	01
M02112	DUE&AS,RODRIGUEZ/ARACELI	JCSSA012730	$35,335.80	31/12/2021	01
M01006	DURAN,RUBIO/JOSE ANTONIO	JCSSA001326	$16,169.40	31/12/2021	01
M01009	DURAN,REYES/HECTOR ERNESTO	JCSSA007334	$27,187.94	31/12/2021	01
M02036	DURAN,RODRIGUEZ/MARIA ISABEL	JCSSA008430	$9,625.64	31/12/2021	01
M03025	DURAN,RIVERA/MARTHA ROSARIO	JCSSA007392	$8,859.90	31/12/2021	02
M02105	DUE&AS,RODRIGUEZ/TANIA ELIZABETH	JCSSA002755	$16,609.30	31/12/2021	01
M02035	DURAN,TOPETE/AUSTRE BERTHA	JCSSA004230	$11,006.13	31/12/2021	02
M02105	DURAN,TORRES/ANA LAURA	JCSSA002043	$18,328.80	31/12/2021	01
M01008	DUE&AS,TRUJILLO/JUANA LUCRECIA	JCSSA007322	$25,052.00	31/12/2021	01
M02105	DUE&AS,TORRES/RUTH VIRIDIANA	JCSSA003600	$85,012.25	31/12/2021	01
M01009	DUQUE,ZERR/LUIS ANTONIO	JCSSA002463	$75,903.41	31/12/2021	01
M03023	ESPARZA,ALVAREZ/JOSE GUSTAVO	JCSSA003315	$10,076.93	31/12/2021	01
M02006	ESPARZA,ARENAS/MA GUADALUPE	JCSSA008430	$780.00	31/12/2021	01
M03025	ESPARZA,ALVAREZ/JOSE REFUGIO	JCSSA012643	$10,676.20	31/12/2021	02
M02081	ESTRADA,AYALA/ROSA HILDA	JCSSA002451	$17,048.54	31/12/2021	01
M03022	ESPARZA,AGUI&AGA/SOLEDAD	JCSSA012795	$37,661.37	31/12/2021	01
M03020	ESTRADA,CABRERA/ELVIRA	JCSSA008524	$12,666.79	31/12/2021	01
M02081	ESPARZA,CAMARILLO/MA. ELENA	JCSSA007013	$855.00	31/12/2021	01
M01004	ESTRADA,CAZARES/JUAN CARLOS	JCSSA013815	$240.00	31/12/2021	02
M01006	ESCARE&O,COBIAN/MARICELA	JCSSA001553	$19,272.60	31/12/2021	02
M02035	ESTRADA,DOMINGUEZ/CECILIA	JCSSA013762	$11,338.51	31/12/2021	01
M03020	ESPARZA,DELGADO/MARIA GUADALUPE	JCSSA012643	$13,229.26	31/12/2021	01
M01006	ESTRADA,ESTRADA/JOSE	JCSSA006436	$18,192.60	31/12/2021	02
M03023	ESTRADA,ESTEVEZ/LAURA YADIRA	JCSSA009271	$5,967.13	31/12/2021	01
M02105	ESTRADA,ESTRADA/MARIA	JCSSA007066	$22,303.54	31/12/2021	01
M02095	ESTRADA,FLORES/FRANCISCO JAVIER	JCSSA003986	$22,890.20	31/12/2021	01
M02036	ESTRADA,FLORES/JUAN CARLOS	JCSSA008116	$25,408.75	31/12/2021	01
M02035	ESPARZA,GONZALEZ/ANA PATRICIA	JCSSA007836	$9,477.00	31/12/2021	02
M03025	ESTRADA,GONZALEZ/BLANCA ESTELA	JCSSA013815	$8,865.23	31/12/2021	02

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	ESTRADA,GALVAN/JOSE CARLOS	JCSSA004230	$23,128.17	31/12/2021	02
M03024	ESTRADA,GONZALEZ/GUILLERMO	JCSSA012660	$7,488.73	31/12/2021	01
M03025	ESPARZA,GONZALEZ/ISAO AGEVAREN	JCSSA002451	$571.00	31/12/2021	02
M02056	ESCATEL,GONZALEZ/ISRAEL	JCSSA012701	$13,558.00	31/12/2021	01
M02105	ESTRADA,GONZALEZ/JUANA	JCSSA013815	$555.00	31/12/2021	01
M02036	ESPARZA,GONZALEZ/ZAIRA YESENIA	JCSSA002311	$555.00	31/12/2021	02
M03022	ESPARZA,HARO/ELVIRA NOHEMI	JCSSA012754	$8,392.87	31/12/2021	01
M03020	ESPARZA,HARO/FRANCISCO DE JESUS	JCSSA007066	$12,873.03	31/12/2021	01
M01008	ESTRADA,JAUREGUI/LUIS ANTONIO	JCSSA002364	$855.00	31/12/2021	01
M03023	ESPARZA,LEDESMA/ANA EULALIA	JCSSA007066	$12,714.26	31/12/2021	01
M02001	EVANGELISTA,DE LEON/ARNULFO	JCSSA001401	$22,097.26	31/12/2021	01
M01006	ESTRADA,LARA/ANGELINA	JCSSA002842	$480.00	31/12/2021	02
M01009	ESCAMILLA,MARTINEZ/ADRIAN ROGELIO	JCSSA007293	$160.00	31/12/2021	01
M02036	ESCALANTE,MU&OZ/AMALIA	JCSSA002586	$39,731.14	31/12/2021	01
M03023	ESTRADA,MURUATO/MARIA DE LOS ANGELES	JCSSA012626	$13,100.56	31/12/2021	01
M02073	ESPARZA,MARTINEZ/ERIKA	JCSSA006914	$7,989.27	31/12/2021	01
M02036	ESTRADA,MARTINEZ/MA GUADALUPE	JCSSA001990	$11,502.47	31/12/2021	01
M02015	ESTRADA,MARQUEZ/PLACIDO	JCSSA013605	$29,089.00	31/12/2021	01
M03004	ESPARZA,MORA/RAMIRO	JCSSA012643	$7,940.00	31/12/2021	01
M02082	ESTRADA,MARTINEZ/SOCORRO	JCSSA001990	$66,013.00	31/12/2021	01
M02073	ESCARE&O,OROZCO/EDGAR IVAN	JCSSA007952	$4,860.87	31/12/2021	01
M02035	ESTRADA,PALOMINO/LAURA	JCSSA000631	$12,154.50	31/12/2021	01
M01005	ESCARCEGA,PE&A/RAFAEL ANGEL	JCSSA002200	$25,261.14	31/12/2021	01
CF34263	ESTRADA,PI&A/RAFAEL	JCSSA012626	$555.00	31/12/2021	01
M03005	ENCARNACION,RODRIGUEZ/ANGELICA	JCSSA002212	$480.00	31/12/2021	01
M01004	ESCALANTE,RUIZ/ARTEMIO	JCSSA003986	$6,446.21	31/12/2021	02
M01010	ESTRADA,RUIZ/CLAUDIO ANTONIO	JCSSA007066	$28,863.46	31/12/2021	01
M03025	ESTRADA,RODRIGUEZ/CECILIA	JCSSA012626	$8,265.10	31/12/2021	01
M03021	ESPARZA,RUIZ/CLARA	JCSSA006890	$1,388.70	31/12/2021	02
M01009	ESPARZA,RUBIO/DIONISIO	JCSSA012626	$2,139.53	31/12/2021	01
M01006	ESPARZA,RUIZ/FRANCISCO	JCSSA003986	$25,169.60	31/12/2021	01
M01006	EVANGELISTA,ROSAS/JUAN FRANCISCO	JCSSA004720	$24,035.20	31/12/2021	01
M01004	ESPARZA,RODRIGUEZ/MARISELA	JCSSA007836	$598.31	31/12/2021	02
M03005	ESPARZA,SANDOVAL/MARIA ANGELICA	JCSSA006890	$28,428.40	31/12/2021	01
M01004	ESCAMILLA,SANDOVAL/EDELMIRA	JCSSA000631	$6,777.90	31/12/2021	01
M02082	ESPARZA,SANDOVAL/FILOMENA MARGARITA	JCSSA006890	$13,946.00	31/12/2021	01
M01010	ESTRADA,SOLORIO/MARIA INES	JCSSA007066	$28,863.46	31/12/2021	01
M01006	ESCATEL,DE SANTIAGO/JESUS MARIA	JCSSA001862	$24,110.20	31/12/2021	01
M03006	ESTRADA,SERRANO/JOSE JOEL	JCSSA007066	$12,278.26	31/12/2021	01
CF41058	ESPARZA,TORRES/MAGDALENA	JCSSA012626	$50,855.00	31/12/2021	01
M03020	ESPARZA,TORRES/MARIA MICAELA	JCSSA003315	$427.50	31/12/2021	01
M02058	ESPARZA,TORRES/MARIA SANDRA	JCSSA007066	$13,767.26	31/12/2021	01

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	ECHAURI,VARGAS/ERIKA GUADALUPE	JCSSA007276	$9,412.49	31/12/2021	01
M01006	ESTRADA,VILLANUEVA/KARLA MARIBEL	JCSSA004271	$22,988.80	31/12/2021	01
M02035	ESCALANTE,VENEGAS/LAURA SUSANA	JCSSA007170	$66,850.25	31/12/2021	01
M03021	ECHAURI,VALADEZ/LUIS SANTIAGO	JCSSA012771	$6,390.90	31/12/2021	02
M01004	ESPARZA,VAZQUEZ/PEDRO	JCSSA002212	$19,639.90	31/12/2021	02
M02006	ESTRADA,VELAZQUEZ/RICARDO	JCSSA005584	$15,842.66	31/12/2021	01
M02112	ESCALANTE,VENEGAS/SANDRA FABIOLA	JCSSA007066	$10,054.80	31/12/2021	01
M02036	ESTEBAN,AGUILAR/ALMA CECILIA	JCSSA001401	$480.00	31/12/2021	01
M02036	ESTRELLA,LOPEZ/NADYA GUADALUPE	JCSSA000696	$7,386.93	31/12/2021	01
M02036	ESTRELLA,/NORA ANGELICA	JCSSA000684	$38,785.04	31/12/2021	01
M02088	ESPINOSA,AGUILERA/CANDELARIA	JCSSA008430	$19,300.93	31/12/2021	01
M01004	ESPINOZA,ALCANTARA/FERMINA	JCSSA002113	$31,084.29	31/12/2021	01
M03005	ESPINOSA,AVELAR/JOSEFINA	JCSSA007066	$10,862.66	31/12/2021	01
M03022	ESPILLER,BARRON/MARCOS JAVIER	JCSSA012701	$13,971.79	31/12/2021	01
M02058	ESPILLER,BARRON/ROCIO YURIZAN	JCSSA004283	$12,323.60	31/12/2021	01
M02055	EVIDARTE,CAZAREZ/CORNELIO	JCSSA001553	$4,004.33	31/12/2021	01
M02105	ELIAS,DE LA CRUZ/JUAN MANUEL	JCSSA006955	$480.00	31/12/2021	01
M01006	ELIZONDO,CAMPOS/LUIS SALVADOR	JCSSA007124	$18,138.20	31/12/2021	02
M01004	ENRIQUEZ,CISNEROS/OMAR	JCSSA007066	$13,820.10	31/12/2021	02
M02105	ESPINOSA,CHAVEZ/TERESA DE JESUS	JCSSA007836	$9,329.40	31/12/2021	01
M02040	ESPINO,DIAZ/CARMEN	JCSSA004230	$16,014.06	31/12/2021	01
M02036	ESPINO,DIAZ/LETICIA	JCSSA007841	$11,308.60	31/12/2021	02
M02073	ESPINOZA,FRIAS/MARTIN LORENZO	JCSSA012701	$8,952.90	31/12/2021	01
M02105	ESPINOSA,GUZMAN/ROSITA	JCSSA009364	$480.00	31/12/2021	01
M02035	ENRIQUEZ,GARCIA/MARIA VICTORIA	JCSSA004645	$16,818.00	31/12/2021	01
M02035	ESPINOZA,HERNANDEZ/MARTHA	JCSSA007066	$555.00	31/12/2021	01
M02036	ESPINOZA,HERNANDEZ/MARIA DEL REFUGIO	JCSSA008430	$9,700.64	31/12/2021	01
M03024	ESPINOSA,INFANTE/MARIA ESTHER	JCSSA008430	$11,098.54	31/12/2021	01
M02105	ESPINOSA,LOPEZ/ANA MARIA	JCSSA008430	$705.00	31/12/2021	01
M02035	ESPINOZA,LAGUNA/ROCIO	JCSSA007836	$7,492.49	31/12/2021	02
M03025	ESPIRITU,LIMON/RAFAEL	JCSSA013506	$7,517.20	31/12/2021	02
M03023	ESPINOZA,MALDONADO/CESAR SLY	JCSSA004230	$2,742.80	31/12/2021	01
M01007	ESPINOZA,MALFAVON/MARIA ELIZABETH	JCSSA006354	$17,441.73	31/12/2021	02
CF41062	ESPINOSA,MORENO/GUADALUPE MIREYA	JCSSA012754	$855.00	31/12/2021	01
M02032	ELIZALDE,MUNGUIA/MARIA LIGIA	JCSSA007836	$855.00	31/12/2021	01
M02105	ELIZONDO,MELCHOR/LAURA	JCSSA002463	$17,353.87	31/12/2021	01
M03004	ESPINOZA,MORQUECHO/LUCIO ALEJANDRO	JCSSA000322	$1,200.00	31/12/2021	01
M01010	ESPINOZA,OCAMPO/ARTURO	JCSSA001326	$25,787.80	31/12/2021	01
M02105	ESPINOSA,OLVERA/MARTHA JOSEFINA	JCSSA000684	$20,855.00	31/12/2021	01
M02059	ENRIQUEZ,ORTIZ/RICARDO ISRAEL	JCSSA002200	$9,343.93	31/12/2021	01
M01006	ESPINOZA,ORTEGA/MA. SOCORRO	JCSSA013815	$18.13	31/12/2021	02
M01004	ENRIQUEZ,PEREZ/JOSE ALFREDO	JCSSA002212	$20,956.10	31/12/2021	02

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	ENRIQUEZ,PINEDO/MARIA ESTELA	JCSSA002446	$9,369.90	31/12/2021	01
M03020	ESPINOZA,PRADO/LUIS IVAN	JCSSA012626	$10,341.93	31/12/2021	01
M02105	ESPINOZA,PALOS/OLGA LETICIA	JCSSA013815	$3,967.27	31/12/2021	01
M02105	ESPIRITU,PADILLA/PATRICIA	JCSSA000590	$19,303.74	31/12/2021	01
M01007	ESPINOZA,QUINTERO/EMMA ALEJANDRA	JCSSA004551	$1,634.20	31/12/2021	01
M02035	ESPINOZA,QUINTERO/GRISELDA	JCSSA007066	$780.00	31/12/2021	01
M03020	ESPINOSA,RUIZ/MARIA	JCSSA012684	$7,229.60	31/12/2021	01
M01008	ESPINOZA,RUIZ/NANCY RAQUEL	JCSSA005963	$1,145.01	31/12/2021	01
M02036	ENCISO,RODRIGUEZ/ROSARIO INOSENCIA	JCSSA007211	$11,308.60	31/12/2021	02
M02035	ELVIRA,RODRIGUEZ/SONIA	JCSSA007153	$11,086.47	31/12/2021	02
M01006	ESPINOSA,SOTO/ARNULFO	JCSSA004032	$736.67	31/12/2021	01
CF41063	ESPINOZA,SANCHEZ/ELBA	JCSSA012626	$25,855.00	31/12/2021	01
M02073	ESPINOZA,SANTOS/FRANCISCO JAVIER	JCSSA012701	$9,499.96	31/12/2021	01
M01006	ESPINOZA,SOTO/NOELIA MERCEDES	JCSSA006091	$18,138.20	31/12/2021	02
M02035	ENRIQUEZ,SERRANO/MARIA OFELIA	JCSSA002212	$555.00	31/12/2021	02
CF41016	ELIZONDO,VERDUZCO/ALVARO	JCSSA008355	$780.00	31/12/2021	01
M03024	ESPINDOLA,VEGA/CARLOS LIBORIO	JCSSA002434	$9,720.27	31/12/2021	01
M02036	ENRIQUEZ,VARGAS/RICARDO	JCSSA007066	$6,622.70	31/12/2021	01
M02110	ESCOBEDO,ALVAREZ/MA. DE LA LUZ	JCSSA013680	$15,053.43	31/12/2021	01
M02036	ESCOTO,CORTES/MARIA CONCEPCION	JCSSA003496	$3,469.03	31/12/2021	01
M02105	ESCOBAR,COVARRUBIAS/PEDRO	JCSSA009340	$14,354.14	31/12/2021	01
M02059	ESCOBEDO,FRANCO/MARIBEL ALEJANDRA	JCSSA005584	$9,418.93	31/12/2021	01
M03024	ESCOBAR,GOMEZ/HECTOR	JCSSA012660	$5,326.86	31/12/2021	01
M02036	ESCOBAR,HERRERA/SANDRA	JCSSA001326	$555.00	31/12/2021	01
M02016	ESCOBAR,HERNANDEZ/SHIOMARA ITZAYANA	JCSSA012660	$5,955.00	31/12/2021	01
M02035	ESCOBAR,RUBIO/MARTA	JCSSA007066	$14,802.00	31/12/2021	01
M03024	ESCOBAR,ROSAS/MA DEL SOCORRO	JCSSA006955	$9,945.27	31/12/2021	01
M02105	ESCOBAR,TOLENTINO/MARIA ELENA	JCSSA007170	$109,211.99	31/12/2021	01
M03019	ESQUEDA,AGUILERA/ALICIA BERENICE	JCSSA004645	$14,500.94	31/12/2021	01
M01004	ESQUIVEZ,ANAYA/JUAN MANUEL	JCSSA000631	$89,259.13	31/12/2021	01
M02035	ESQUIVEZ,ANAYA/JULIA	JCSSA005753	$14,884.53	31/12/2021	01
M01006	ESQUEDA,DE ANDA/LINO	JCSSA006564	$25,244.60	31/12/2021	01
CF41016	ESQUEDA,CHACON/MARIA EUGENIA	JCSSA012725	$780.00	31/12/2021	01
M01006	ESQUIVAS,ESQUIVAS/JUAN JOSE	JCSSA008640	$277.50	31/12/2021	02
M01007	ESQUIVIAS,HERNANDEZ/MARGARITA	JCSSA006004	$122,181.77	31/12/2021	01
M03004	ESQUIVEL,I&IGUEZ/ALVARO	JCSSA002463	$8,623.43	31/12/2021	02
M03024	ESQUIVIAS,LEDEZMA/ISIDRO	JCSSA005584	$8,297.44	31/12/2021	01
M02105	EUSEBIO,LARES/SANDRA	JCSSA007491	$90,063.76	31/12/2021	01
M02035	ESQUIVEL,MONTA&O/JOSE EFREN	JCSSA013593	$39,706.00	31/12/2021	01
M02035	ESQUIVIAS,MEDINA/ROSA MARIA	JCSSA008220	$16,893.00	31/12/2021	01
M03004	EGUIA,ORTEGA/ERIKA	JCSSA002410	$6,787.61	31/12/2021	02
M03020	ESQUIVIAS,PEREZ/MARIA DE LOS ANGELES	JCSSA005584	$855.00	31/12/2021	01

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	EUSEBIO,RODRIGUEZ/MARIA CELIA	JCSSA003583	$18,138.20	31/12/2021	01
M03025	ESQUIVEL,RIVERA/JOSE GUADALUPE	JCSSA000322	$9,256.20	31/12/2021	02
M01009	ELGUEZABAL,RODRIGUEZ/LILI	JCSSA007346	$5,350.87	31/12/2021	01
M03024	ESQUIVEL,RIVERA/LEOPOLDO	JCSSA007952	$10,948.53	31/12/2021	01
M02110	ESQUIVIAS,RUIZ/SILVIA	JCSSA006890	$22,495.36	31/12/2021	01
M02001	ESQUIVIAS,REYES/SILVIA	JCSSA005584	$555.00	31/12/2021	02
M02082	ESQUIVEL,ROLDAN/TAYDE	JCSSA002212	$14,979.50	31/12/2021	01
M03023	FAJARDO,ACEVES/MARIA ESTHER	JCSSA008384	$7,214.60	31/12/2021	01
M01004	FAUSTO,AGUILAR/PEDRO ELI	JCSSA003496	$480.00	31/12/2021	01
M01004	FABRE,AILHAUD/YVES GABRIEL	JCSSA002212	$20,999.41	31/12/2021	01
M02035	FARIAS,BALTAZAR/ANGELICA	JCSSA001326	$15,724.50	31/12/2021	01
M01010	FAJARDO,BARAJAS/DANIEL	JCSSA007066	$30,912.86	31/12/2021	01
M02035	FRANCO,BECERRA/MARIA GUADALUPE	JCSSA013506	$11,074.48	31/12/2021	02
M02105	FARIAS,BALTAZAR/VERONICA	JCSSA008080	$3,704.80	31/12/2021	01
M02049	FALCON,CAMARENA/ALEJANDRA	JCSSA013762	$480.00	31/12/2021	02
M02035	FARIAS,CHAVEZ/CLAUDIA PATRICIA	JCSSA003110	$12,526.52	31/12/2021	01
M02073	FRANCO,CASTELLON/CLARIVEL	JCSSA012754	$11,931.39	31/12/2021	01
M01006	FARACI,CARDONA/JUAN MANUEL	JCSSA002446	$25,661.80	31/12/2021	01
M01004	FARIAS,CORTES/JUAN DIEGO	JCSSA007066	$1,352.89	31/12/2021	01
M02105	FRANCO,DAVILA/MARIA DEL PILAR	JCSSA002212	$16,378.94	31/12/2021	01
M02036	FALCON,ESPARZA/OFELIA	JCSSA003501	$14,340.77	31/12/2021	01
CF40004	FRANCO,ENCISO/ROBERTO	JCSSA007066	$802.87	31/12/2021	02
M02036	FAUSTO,FLORES/MARIA SOCORRO	JCSSA008022	$13,785.04	31/12/2021	01
M02082	FRANCO,GONZALEZ/ALMA ESTELA	JCSSA003653	$4,000.00	31/12/2021	01
M01014	FRANCO,GUTIERREZ/MARIA GUADALUPE	JCSSA002434	$75,786.86	31/12/2021	01
M03025	FRANCO,GOMEZ/MA GUADALUPE	JCSSA000503	$555.00	31/12/2021	02
M01006	FRANCO,GUTIERREZ/JOSE DE JESUS	JCSSA007952	$24,035.20	31/12/2021	01
M02107	FABIAN,GUTIERREZ/MICAELA	JCSSA004930	$22,955.36	31/12/2021	01
M02066	FRANCO,GOMEZ/MA. EUGENIA	JCSSA013086	$1,576.50	31/12/2021	02
M01006	FRANCO,GOMEZ/ROBERTO	JCSSA005671	$19,839.80	31/12/2021	02
M02031	FRANCO,GARCIA/VERONICA	JCSSA012684	$24,412.24	31/12/2021	01
M01006	FAJARDO,JIMENEZ/NAPOLEON TIZOC	JCSSA004930	$11,965.60	31/12/2021	02
M02036	FABIAN,LOPEZ/MARIA DEL CARMEN	JCSSA001326	$33,785.04	31/12/2021	01
M02036	FRANCO,LUPERCIO/CRISTINA MARISOL	JCSSA002941	$9,700.64	31/12/2021	01
M02035	FRANCO,MIRAMONTES/DENNIS MARISOL	JCSSA009271	$10,570.50	31/12/2021	02
M03025	FALCON,MADERA/JOSE	JCSSA005584	$2,087.40	31/12/2021	02
M02005	FRANCO,OROZCO/ESTEBAN	JCSSA012771	$39,265.64	31/12/2021	01
M02035	FRAUSTO,PEREZ/AMANDA	JCSSA002410	$16,999.50	31/12/2021	01
M03019	FRANCO,PEDROZA/LUIS ALBERTO	JCSSA005584	$28,225.94	31/12/2021	01
M02059	FAUSTO,RICO/BRENDA ROCIO	JCSSA013062	$9,418.93	31/12/2021	02
M02077	FRANCO,RAMOS/MARIA CONCEPCION	JCSSA012626	$26,392.60	31/12/2021	01
M01006	FABIAN,ROMAN/ENRIQUE	JCSSA008203	$18,705.40	31/12/2021	02

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	FAJARDO,RAMIREZ/JOSE	JCSSA004930	$27,187.94	31/12/2021	01
M03004	FAUSTO,RODRIGUEZ/LUZ ANGELICA	JCSSA008022	$11,174.31	31/12/2021	02
M02105	FARIAS,SANTOS/OLIC MAGNOLIA	JCSSA002632	$6,373.49	31/12/2021	01
M02036	FRANCO,VELAZQUEZ/ANGELICA MARIA	JCSSA005584	$9,369.90	31/12/2021	01
M03019	FRAUSTO,VILLEGAS/LUIS ANTONIO	JCSSA009271	$43,375.94	31/12/2021	01
M02035	FAJARDO,VALENCIA/LETICIA	JCSSA001326	$855.00	31/12/2021	01
M03022	FAUSTO,VALLARDO/MARIO	JCSSA008063	$7,720.47	31/12/2021	01
M03021	FAJARDO,VALENCIA/RAMON	JCSSA001326	$13,082.60	31/12/2021	01
M02036	FREGOSO,AVI&A/MARIA LETICIA	JCSSA004995	$8,754.53	31/12/2021	02
M03004	FERNANDEZ,BELTRAN/MARIA DE LA LUZ	JCSSA006045	$14,344.16	31/12/2021	01
M02035	FERNANDEZ,CORONADO/AMALIA	JCSSA007836	$3,106.50	31/12/2021	02
CF41060	FLETES,CABRERA/EFRAIN	JCSSA012701	$25,855.00	31/12/2021	01
M01006	FERNANDEZ,DIAZ/ROCIO	JCSSA001710	$555.00	31/12/2021	02
M01006	FERNANDEZ,GALINDO/DAVID ADRIAN	JCSSA007223	$16,928.80	31/12/2021	01
M02035	FERMIN,GASPAR/MA ELENA	JCSSA008080	$780.00	31/12/2021	01
M02036	FERMIN,GASPAR/MA GUADALUPE	JCSSA008080	$780.00	31/12/2021	01
M02036	FERRER,GUERRERO/MARIA DEL PILAR	JCSSA002970	$11,308.60	31/12/2021	02
M02105	FERREYRA,GONZALEZ/ROCELIA	JCSSA008290	$19,378.74	31/12/2021	01
M02036	FREGOSO,HERNANDEZ/ANA GABRIELA	JCSSA008396	$3,098.69	31/12/2021	02
M02035	FELGUEREZ,HERNANDEZ/ARACELI	JCSSA007066	$7,654.50	31/12/2021	02
M03025	FERNANDEZ,HERNANDEZ/CRISTINA	JCSSA001792	$8,056.20	31/12/2021	02
M02048	FERNANDEZ,HORTIGUELA/MARCELA DEL ROSIO	JCSSA007066	$8,772.06	31/12/2021	01
M02036	FREGOSO,MACIAS/YANETH MIROSLAVA	JCSSA001401	$480.00	31/12/2021	01
CF41040	FERMIN,NAVARRO/JOSE	JCSSA012643	$30,855.00	31/12/2021	01
M01007	FREGOSO,NAVARRO/LILIA OLIVIA	JCSSA001413	$14,643.06	31/12/2021	02
CF34245	FERRUSCO,ONTIVEROS/MARIA DEL ROCIO	JCSSA007013	$855.00	31/12/2021	01
M02107	FERNANDEZ,OLVERA/XOCHITL	JCSSA012742	$21,002.76	31/12/2021	01
M02031	FERNANDEZ,RODRIGUEZ/ANA ROSA	JCSSA007066	$25,612.24	31/12/2021	01
M01006	FREGOSO,RAMOS/ISAAC	JCSSA007264	$11,256.80	31/12/2021	02
M02058	FLETES,SIGALA/MARIA LOURDES	JCSSA012754	$14,712.06	31/12/2021	01
M03023	FELIX,SANTOS/MARTHA PATRICIA	JCSSA006045	$6,493.38	31/12/2021	01
M03020	FELIX,URIBE/LUIS FERNANDO	JCSSA012626	$11,541.86	31/12/2021	01
M01006	FIGUEROA,CARBAJAL/MARIA DEL CARMEN	JCSSA013750	$15,302.20	31/12/2021	02
M02035	FIERROS,DIAZ/ROCIO ARACELI	JCSSA000165	$3,406.50	31/12/2021	01
M01007	FIGUEROA,GARCIA/ALMA CRISTINA	JCSSA004720	$17,441.73	31/12/2021	02
M03011	FIGUEROA,GUZMAN/ALMA	JCSSA001326	$480.00	31/12/2021	01
CF41015	FIGUEROA,GARCIA/MARIA CATALINA	JCSSA008290	$780.00	31/12/2021	01
M01008	FIGUEROA,GOMEZ/CARLOS ALBERTO	JCSSA001384	$77,422.49	31/12/2021	01
M03025	FIGUEROA,GONZALEZ/LILIANA	JCSSA012742	$7,723.97	31/12/2021	02
M02105	FIGUEROA,GOMEZ/ROSALVA	JCSSA001326	$21,966.14	31/12/2021	01
M02105	FIERROS,HERNANDEZ/BLANCA ESTELA	JCSSA004160	$5,413.61	31/12/2021	01
M03020	FIGUEROA,HUERTA/DANIA GUADALUPE	JCSSA001326	$480.00	31/12/2021	01

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	FRIAS,HERNANDEZ/MARIA	JCSSA002463	$27,187.94	31/12/2021	01
M03005	FRIAS,JIMENEZ/OMAR FERNANDO	JCSSA007066	$6,004.60	31/12/2021	01
M01008	FIGUEROA,JIMENEZ/SONIA	JCSSA004930	$26,903.00	31/12/2021	01
M02081	FIGUEROA,LOPEZ/DOLORES	JCSSA007066	$17,128.61	31/12/2021	01
M03023	FIGUEROA,LOPEZ/LEOPOLDO	JCSSA007153	$2,753.63	31/12/2021	01
M03004	FIGUEROA,MENDEZ/ALFREDO	JCSSA008075	$3,095.83	31/12/2021	01
M03004	FIGUEROA,MARTINEZ/BERTHA ARCELIA	JCSSA002900	$15,411.66	31/12/2021	01
M02036	FIERROS,MORA/BRENDA HERLINDA	JCSSA000165	$10,962.10	31/12/2021	01
M02036	FIGUEROA,MONDRAGON/MARIA CANDELARIA	JCSSA000631	$10,982.85	31/12/2021	02
M01006	FRIAS,MORA/GERARDO	JCSSA004300	$2,437.40	31/12/2021	02
M01004	FIGUEROA,MEZA/RODRIGO	JCSSA004230	$555.00	31/12/2021	02
M01006	FIGUEROA,NOVELLA/ALFONSO	JCSSA008401	$14,747.20	31/12/2021	02
M01011	FIGUEROA,ORTIZ/JOAQUIN ANTONIO	JCSSA007066	$85,373.00	31/12/2021	01
M02068	FRIAS,PRIETO/ALONDRA	JCSSA006564	$9,108.00	31/12/2021	01
M01006	FIGUEROA,PLASCENCIA/HECTOR MANUEL	JCSSA001710	$50,000.00	31/12/2021	01
M02105	FIGUEROA,PINTO/MARTHA AURORA	JCSSA004930	$4,387.20	31/12/2021	01
M02036	FIERROS,PONCE/VICTORIA	JCSSA006045	$480.00	31/12/2021	01
M02035	FIGUEROA,RAMIREZ/SANDRA NOEMI	JCSSA004930	$7,405.50	31/12/2021	02
M01006	FIGUEROA,SOLANO/JOSEFINA	JCSSA002306	$13,750.60	31/12/2021	01
M02082	FIGUEROA,SANCHEZ/JUAN CARLOS	JCSSA009271	$14,904.50	31/12/2021	01
M01006	FIGUEROA,VIZCAINO/ANA XOCHILT	JCSSA008425	$3,064.86	31/12/2021	02
M03006	FIGUEROA,VARGAS/FRANCISCO	JCSSA000165	$13,436.06	31/12/2021	01
M02082	FIGUEROA,VARGAS/MARIA ROSA	JCSSA000165	$2,847.00	31/12/2021	01
M02105	FLORES,ALVAREZ/BERTHA	JCSSA005024	$13,229.13	31/12/2021	01
M01005	FLORES,ALCALA/ELSA GEORGINA	JCSSA007066	$79,114.74	31/12/2021	01
M02036	FLORES,ANDALON/ERIKA INETH DEL ROCIO	JCSSA008022	$400.00	31/12/2021	01
M01006	FLORES,ARCINIEGA/FLORENCIA	JCSSA001413	$20,064.80	31/12/2021	01
M02105	FONSECA,AGUAYO/FRANCISCO	JCSSA012655	$20,766.14	31/12/2021	01
M01006	FLORES,ARELLANO/ISMAEL	JCSSA007170	$18,723.53	31/12/2021	02
M01006	FLOREAN,AGUAYO/LIZET YURIDIA	JCSSA006552	$11,911.20	31/12/2021	02
M02034	FLORES,AREVALOS/MA. GUADALUPE	JCSSA007066	$14,728.16	31/12/2021	01
M01009	FLORES,ALVAREZ/RAFAEL	JCSSA007235	$26,887.94	31/12/2021	01
CF41001	FLOREZ,BARBOZA/MA. CARMEN	JCSSA008290	$705.00	31/12/2021	01
M01009	FLORES,CONTRERAS/ANTONIO	JCSSA008203	$25,582.26	31/12/2021	01
M03025	FLORES,CASTA&EDA/MA GUADALUPE	JCSSA001454	$7,517.20	31/12/2021	02
M01006	FLORES,CARRILLO/JAIME ALBERTO	JCSSA006342	$35,035.00	31/12/2021	01
M02001	FLORES,CAMPOS/MARY PAZ	JCSSA003496	$555.00	31/12/2021	02
M01007	FLORES,CAMARENA/PATRICIA	JCSSA000503	$780.00	31/12/2021	01
CF41065	FLORES,CURIEL/RAUL	JCSSA012626	$30,855.00	31/12/2021	01
CF41065	FROYLAN,CARRILLO/RODOLFO	JCSSA012631	$855.00	31/12/2021	01
M03024	FLORES,CALLEROS/RICARDO	JCSSA012626	$6,410.46	31/12/2021	01
M02006	FROYLAN,CARRILLO/SANDRA	JCSSA001401	$8,011.33	31/12/2021	02

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Pagos diferentes al costo asociado a las plazas

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	FLORES,CRUZ/SILVINA	JCSSA001326	$9,980.98	31/12/2021	02
CF41040	FLORES,DIAZ/PABLO GAMAL	JCSSA012672	$780.00	31/12/2021	01
M01006	FONG,ESPIRITU/BLANCA ADRIANA	JCSSA009193	$24,035.20	31/12/2021	01
M02038	FLORES,FLORES/ALMA VERONICA	JCSSA001990	$9,487.50	31/12/2021	01
M03020	FLORES,FUENTES/BLANCA ARACELI	JCSSA012626	$8,911.66	31/12/2021	01
M02035	FLORES,FLORES/REYNA	JCSSA007066	$8,525.97	31/12/2021	02
M03022	FLORES,GUEVARA/AMERICA DEL CARMEN SELENE	JCSSA003496	$29,060.94	31/12/2021	01
M03024	FLORES,GUZMAN/ANA ROSA	JCSSA012626	$2,741.97	31/12/2021	01
M02001	FLORES,GALVAN/JOSE ARTURO	JCSSA012976	$25,165.55	31/12/2021	01
M02035	FLORES,GONZALEZ/FELICITAS	JCSSA007066	$7,290.00	31/12/2021	01
M03020	FLORES,GONZALEZ/MARIA GLORIA	JCSSA012655	$12,666.79	31/12/2021	01
M02036	FLORES,GARCIA/JOEL	JCSSA008080	$780.00	31/12/2021	01
M02035	FLORES,GONZALEZ/MARIA DE LA LUZ	JCSSA007491	$70,799.50	31/12/2021	01
M02036	FLORES,GOMEZ/LUZ ELENA	JCSSA002813	$14,015.03	31/12/2021	01
M02059	FLORES,GOMEZ/MARTHA JOHANNA	JCSSA013062	$8,772.06	31/12/2021	01
M02035	FLORES,GONZALEZ/NORMA	JCSSA002212	$578.98	31/12/2021	02
M02105	FLORES,HEREDIA/ROBERTO	JCSSA009220	$20,766.14	31/12/2021	01
M02082	FLORES,HERNANDEZ/SOLEDAD	JCSSA004650	$6,545.50	31/12/2021	01
M02036	FLORES,HERNANDEZ/YESENIA	JCSSA013050	$8,388.08	31/12/2021	02
M01010	FONSECA,IBARRA/ALMA ROSA	JCSSA008430	$114,836.32	31/12/2021	01
M01006	FLORES,ISAAC/MARIA TERESA	JCSSA012626	$235.00	31/12/2021	01
M01004	FLORES,JIMENEZ/MA DEL ROSARIO	JCSSA002212	$1,936.16	31/12/2021	02
M03020	FLORES,JIMENEZ/REYNA MARGARITA	JCSSA007066	$12,873.03	31/12/2021	01
M01004	FLORES,LARIOS/ADRIAN	JCSSA004930	$15,098.16	31/12/2021	02
M02035	FLORES,LARIOS/MARIA GUADALUPE	JCSSA007066	$780.00	31/12/2021	01
M03005	FLORES,LOPEZ/JOSE LUIS	JCSSA007066	$34,147.07	31/12/2021	01
M03024	FLORES,LOPEZ/MARIA LUISA	JCSSA001401	$11,832.24	31/12/2021	01
M02105	FLORES,LEAL/LUIS ANTONIO	JCSSA002451	$15,666.47	31/12/2021	01
M03005	FLORES,LIMON/JOSE MANUEL	JCSSA007066	$3,714.33	31/12/2021	01
M02036	FLORES,LOPEZ/NANCY	JCSSA004855	$8,199.54	31/12/2021	02
M03020	FLORES,MARES/ALEJANDRO	JCSSA005584	$705.00	31/12/2021	01
M03005	FLORES,MONTA&O/JOSE ANGEL	JCSSA000631	$12,503.26	31/12/2021	01
M01009	FLORES,MARTINEZ/GERMAN	JCSSA007100	$29,114.74	31/12/2021	01
M02105	FLORES,MENENDEZ/HECTOR HUGO	JCSSA007066	$13,154.14	31/12/2021	01
M02105	FLORES,MACIAS/IMELDA	JCSSA013815	$22,228.54	31/12/2021	01
M03022	FLORES,MARQUEZ/MARIO ARTURO	JCSSA001990	$12,613.10	31/12/2021	01
M03025	FLORES,MAGALLANES/JOSE MANUEL	JCSSA001413	$8,265.10	31/12/2021	02
M02054	FLORES,MARTINEZ/PABLO	JCSSA005316	$11,236.20	31/12/2021	01
M01015	FLORES,MORA/ROSSANA	JCSSA009271	$49,310.97	31/12/2021	01
M02031	FLORES,MONTA&O/ROCIO	JCSSA007066	$49,412.24	31/12/2021	01
M03006	FLORES,MARTINEZ/ROBERTO	JCSSA007066	$12,789.19	31/12/2021	01
M02105	FLORES,MORALES/ROSA	JCSSA002084	$19,303.74	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas
Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02001	FLORES,MARTINEZ/ROBERTO CARLOS	JCSSA005584	$13,033.40	31/12/2021	02
M02059	FLORES,NAVARRO/CECILIA	JCSSA005671	$10,276.73	31/12/2021	02
M02094	FLORES,NU&EZ/MA GUADALUPE	JCSSA005584	$8,476.20	31/12/2021	01
M01007	FLORES,NAVARRO/JUAN JAIME	JCSSA008640	$14,643.06	31/12/2021	01
M02036	FLORES,NAVARRO/RUTH SUSANN	JCSSA007836	$7,177.70	31/12/2021	02
M02031	FLORES,OCHOA/EDUARDO	JCSSA004230	$16,987.87	31/12/2021	01
M01006	FLORES,OROZCO/ERIK ISMAEL	JCSSA009364	$3,958.20	31/12/2021	01
M02066	FLORES,OLAGUE/MARIA INES	JCSSA001454	$7,460.15	31/12/2021	02
M03025	FLORES,ORTIZ/LETICIA YAZMIN	JCSSA007836	$485.33	31/12/2021	02
M03022	FLORESCANO,PEREZ/FIDEL ERNESTO	JCSSA000631	$12,860.94	31/12/2021	01
M02105	FLORES,PENILLA/MARIA GEMA	JCSSA005584	$15,650.00	31/12/2021	01
M02038	FLORES,PAZ/MARIA GUADALUPE	JCSSA005461	$4,825.00	31/12/2021	01
M03025	FLORES,PALOMERA/LAURA PATRICIA	JCSSA008133	$8,592.00	31/12/2021	02
M02036	FLORES,PE&A/PAOLA JOANA	JCSSA007416	$7,177.70	31/12/2021	02
M03020	FLORES,PAZ/MARIA VELIA	JCSSA012655	$20,780.00	31/12/2021	01
M03024	FLORES,PELAYO/YANET ELIZABETH	JCSSA002200	$5,660.90	31/12/2021	01
M02036	FLORES,RODRIGUEZ/ANA ELIZABETH	JCSSA000684	$3,393.30	31/12/2021	02
M02036	FLORES,REBOLLEDO/ADRIANA BERENICE	JCSSA002685	$3,107.06	31/12/2021	01
M02066	FLORES,ROSAS/ELVIRA	JCSSA013050	$10,314.31	31/12/2021	02
M02105	FLORES,RODRIGUEZ/GLORIA	JCSSA001326	$21,816.07	31/12/2021	01
M03022	FLORES,RINCON/GUILLERMINA	JCSSA013470	$10,190.27	31/12/2021	01
M03022	FLORES,RAMIREZ/GIOVANNI	JCSSA005584	$27,586.37	31/12/2021	01
M02006	FLORES,RODRIGUEZ/J JESUS	JCSSA005584	$15,917.66	31/12/2021	01
M03021	FLORES,ROMERO/MARIA DE LOURDES	JCSSA007136	$13,007.60	31/12/2021	01
M02035	FLORES,RODRIGUEZ/MARIBEL	JCSSA001833	$42,586.03	31/12/2021	01
M02105	FLORES,REBOLLEDO/MA. ALEJANDRA	JCSSA008425	$26,059.74	31/12/2021	01
M02035	FLORES,ROSAS/MARIBEL	JCSSA008401	$8,748.00	31/12/2021	02
M02036	FLORES,RODRIGUEZ/MARIA DEL REFUGIO	JCSSA006202	$46,385.54	31/12/2021	01
M02105	FLORES,ROMERO/ROSA ANGELICA	JCSSA004230	$19,106.00	31/12/2021	01
M02035	FLORES,RAMOS/SANTOS	JCSSA004300	$57,060.90	31/12/2021	01
M03011	FLORES,RODRIGUEZ/SALVADOR	JCSSA005584	$11,863.45	31/12/2021	01
M02036	FLORES,RUELAS/VERONICA LIZBETH	JCSSA000433	$10,331.37	31/12/2021	02
M01009	FLORES,SIORDIA/AVELINA	JCSSA002463	$27,187.94	31/12/2021	01
M02105	FLORES,SANDOVAL/ANDREA	JCSSA009253	$20,841.14	31/12/2021	01
M01006	FONG,SALAZAR/DALIA JEANETTE	JCSSA005461	$1,980.00	31/12/2021	01
M02112	FLORES,SANCHEZ/MARIA ELENA	JCSSA002463	$19,378.20	31/12/2021	01
M02082	FLORES,SOLORZANO/EMILIA	JCSSA008256	$480.00	31/12/2021	01
M02001	FLORES,SOLORZANO/MARIA GUADALUPE	JCSSA000165	$855.00	31/12/2021	01
M01010	FLORES,SIORDIA/IRENE GUADALUPE	JCSSA013815	$53,859.37	31/12/2021	01
M03018	FLORES,TOPETE/ERNESTO	JCSSA000165	$8,061.20	31/12/2021	01
CF41014	FLORES,TESISTECO/JUAN FRANCISCO	JCSSA007066	$160.00	31/12/2021	01
M02001	FLORES,TORRES/MAYRA FABIOLA	JCSSA012626	$16,724.24	31/12/2021	02

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02082	FLORES,VELEZ/GEMA MAGDALENA	JCSSA001792	$15,593.50	31/12/2021	01
M01004	FLORIDO,VIDAURRI/JAVIER	JCSSA007066	$5,086.70	31/12/2021	02
M02036	FLORES,VELIZ/MARGARITA	JCSSA013786	$26,801.10	31/12/2021	01
M02035	FLORES,VARGAS/SUSANA	JCSSA004930	$11,715.00	31/12/2021	01
M01007	FLORES,VALLEJO/YOLANDA GUADALUPE	JCSSA002446	$24,523.26	31/12/2021	01
M02105	FLORES,ZARAGOZA/MA. GUADALUPE	JCSSA013762	$5,397.56	31/12/2021	01
M03023	FUENTES,BARRERA/HECTOR	JCSSA012626	$9,776.93	31/12/2021	01
M02082	FUENTES,CONTRERAS/MA ELENA GUADALUPE	JCSSA007066	$42,912.50	31/12/2021	01
M02036	FUENTES,CORTES/MIGUEL ANGEL	JCSSA007153	$7,568.80	31/12/2021	01
M02105	FUENTES,ESPINOZA/MARGARITA	JCSSA013815	$5,092.20	31/12/2021	01
M02081	FUSTER,GONZALEZ/MARIA DEL SOCORRO SUSANA	JCSSA007066	$50,855.00	31/12/2021	01
M01006	FUENTES,MORENO/ALEJANDRO	JCSSA004271	$14,324.43	31/12/2021	02
M03021	FUENTES,NU&EZ/MARGARITA	JCSSA002381	$29,207.60	31/12/2021	01
CF41016	FUENTES,RAMOS/AARON JESUS	JCSSA012626	$480.00	31/12/2021	01
CF41056	FUENTES,RODRIGUEZ/ANDREA ALEJANDRA	JCSSA012626	$480.00	31/12/2021	01
M03023	FUENTES,RODRIGUEZ/NESTOR JOSE	JCSSA005992	$797.70	31/12/2021	01
M02036	FUENTES,ROMAN/MARIA REYES	JCSSA003262	$32,747.20	31/12/2021	01
M03025	FUENTES,SOTO/ESTELA GABRIELA	JCSSA007066	$8,859.90	31/12/2021	02
M03020	FUENTES,VALLE/JESUS ALBERTO	JCSSA012626	$9,273.23	31/12/2021	01
M01006	GALLEGOS,ALVARADO/JOSE ANGEL	JCSSA002941	$25,244.60	31/12/2021	01
M02057	GARCIA,AMEZQUITA/ANA ETELVINA	JCSSA012655	$11,854.00	31/12/2021	01
M02064	GARCIA,AVALOS/JOSE ANTONIO	JCSSA012684	$9,418.93	31/12/2021	01
M02035	GARCIA,AGUILAR/ADRIANA	JCSSA000631	$16,528.50	31/12/2021	01
M02035	GAONA,AGUILAR/CECILIA	JCSSA007153	$34,706.00	31/12/2021	01
M02095	GALLO,AREVALO/CARMEN ARACELI	JCSSA002200	$34,762.20	31/12/2021	01
M02105	GARCIA,ALCARAZ/ELVIRA	JCSSA003443	$22,228.54	31/12/2021	01
M02035	GARCIA,ALVARADO/GABRIELA	JCSSA007066	$1,209.00	31/12/2021	02
M03004	GARCIA,ARAGON/GUILLERMO	JCSSA013733	$7,502.50	31/12/2021	02
M02035	GARCIA,ANDRADE/MARIA ISABEL	JCSSA013815	$555.00	31/12/2021	02
M01006	GARCIA,ALBA/JOSE DE JESUS	JCSSA013675	$2,437.40	31/12/2021	02
M02036	GARCIA,ARRIAGA/JUAN JOSE	JCSSA004785	$9,069.90	31/12/2021	01
M01006	GARCIA,ALVAREZ/JULIO CESAR	JCSSA001961	$11,344.00	31/12/2021	02
M02036	GARCIA,ACEVES/KARLA DANIELA	JCSSA013506	$2,207.57	31/12/2021	02
M01006	GARCIA,DEL ANGEL/LOURDES	JCSSA001326	$122,503.80	31/12/2021	01
M01006	GARCIA,APARICIO/MARIA LUISA	JCSSA004230	$16,929.39	31/12/2021	02
M02031	GALAN,ARRIAGA/LAURA ELENA	JCSSA007066	$25,486.37	31/12/2021	01
M02105	GARCIA,ALCARAZ/MAYRA XOCHITL	JCSSA002632	$18,588.74	31/12/2021	01
M02090	GARCIA,AMARAL/MIGDALIA GUADALUPE	JCSSA000631	$19,980.67	31/12/2021	01
M02036	GAONA,AVILA/MA. GUADALUPE	JCSSA001920	$12,192.44	31/12/2021	01
M03023	GARCIA,ALVARADO/OSCAR MIGUEL	JCSSA002364	$11,975.56	31/12/2021	01
M01004	GAMEZ,ADAME/RUTH PATRICIA	JCSSA000631	$855.00	31/12/2021	01
M02058	GALLEGOS,ARIAS/SANDRA LORENA	JCSSA012696	$14,770.75	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	GARCIA,ACOSTA/YASMIN	JCSSA004230	$3,395.23	31/12/2021	02
M03022	GARCIA,BAZAN/AIME GUADALUPE	JCSSA012701	$11,770.60	31/12/2021	01
M01004	GARCIA,BASURTO/CARLOS GERARDO	JCSSA003250	$18,426.80	31/12/2021	02
M02062	GARCIA,BOSTON/CLAUDIA	JCSSA007066	$100,480.59	31/12/2021	01
M01004	GARCIA,BEJARANO/HECTOR ENRIQUE	JCSSA007066	$27,837.10	31/12/2021	01
M01010	GALAVIZ,BALLESTEROS/MARIA DE JESUS	JCSSA007066	$320.00	31/12/2021	01
M02036	GARCIA,BECERRA/LORENA	JCSSA007042	$6,622.70	31/12/2021	01
M03005	GARCIA,BA&ALES/MA.DE JESUS	JCSSA013815	$855.00	31/12/2021	01
M02073	GARCIA,BARBOZA/MARIO DANIEL	JCSSA001261	$10,402.32	31/12/2021	01
M03019	GAMBOA,BEJAR/ROBERTO	JCSSA012626	$11,803.10	31/12/2021	01
M02105	GARCIA,BUENROSTRO/MARIA ROCIO	JCSSA002306	$72,303.54	31/12/2021	01
M02035	GARCIA,BA&ALES/SILVIA MA EUGENIA	JCSSA013815	$3,696.00	31/12/2021	01
M01006	GARCIA,BARBOSA/SARA DEL CARMEN	JCSSA008075	$5,659.80	31/12/2021	02
M03005	GARCIA,CASTILLO/ANA MARIA	JCSSA001326	$855.00	31/12/2021	01
CF40004	GALINDO,CAMPOS/ANA JUDITH	JCSSA012626	$480.00	31/12/2021	02
M02036	GARCIA,CABRERA/ARMIDA	JCSSA005584	$870.37	31/12/2021	01
M02112	GALLEGOS,CASTA&EDA/ANA MARIA	JCSSA008401	$69,386.66	31/12/2021	01
M01007	GALINDO,CAMPOS/BRAULIA	JCSSA005864	$18,584.99	31/12/2021	02
M02031	GARCIA,CORTES/BERTHA	JCSSA000631	$25,561.37	31/12/2021	01
M02036	GARCIA,CORTES/BELEN	JCSSA006354	$11,308.60	31/12/2021	02
M02036	GARCIA,CERDA/CARMEN LETICIA	JCSSA000906	$9,656.77	31/12/2021	02
M03004	GARCIARROJAS,CAMARILLO/DULCE COSSETE	JCSSA008314	$4,962.50	31/12/2021	02
M01004	GARCIA,CARRASCO/DANIEL	JCSSA000631	$15,616.30	31/12/2021	01
M01004	GARCIA,CASTELLANOS/ERNESTO	JCSSA008080	$20,298.00	31/12/2021	02
M02105	GALBEZ,COBARRUBIAS/ERLINDA	JCSSA008133	$19,834.10	31/12/2021	01
M03004	GAMA,CARDENAS/EDUARDO	JCSSA009220	$10,630.00	31/12/2021	01
CF41001	GARCIA,CHAVEZ/MARIA ESTELA	JCSSA012660	$780.00	31/12/2021	01
M02036	GARCIA,CERVANTES/MARIA ESTHER	JCSSA001413	$780.00	31/12/2021	01
M02036	GARCIA,COVARRUBIAS/ESTHER	JCSSA002661	$10,756.21	31/12/2021	01
M03023	GARCIA,DE LA CRUZ/EDREI BALAAM	JCSSA000684	$1,120.90	31/12/2021	01
M02035	GALINDO,CISNEROS/ERICA	JCSSA005613	$26,350.50	31/12/2021	01
M02036	GARCIA,DE LA CRUZ/ERIKA GUADALUPE	JCSSA004230	$10,085.10	31/12/2021	01
M02105	GARCIA,CAMARENA/ERIKA LILIANA	JCSSA003011	$11,279.26	31/12/2021	01
M03025	GAYTAN,CARRION/GRICELIA	JCSSA006115	$2,978.94	31/12/2021	02
M03025	GARCIA,CUEVAS/GUILLERMO RAFAEL	JCSSA002463	$480.00	31/12/2021	02
M01006	GALLARDO,CASTELLANOS/JESUS HUMBERTO	JCSSA002212	$585.33	31/12/2021	02
M01007	GALLEGOS,CASTA&EDA/JORGE	JCSSA001454	$4,293.13	31/12/2021	02
M02035	GALLEGOS,CONTRERAS/JUANA	JCSSA013091	$2,742.00	31/12/2021	02
M02036	GARCIA,CABRERA/MARIA DE JESUS ANDREA	JCSSA007952	$12,223.57	31/12/2021	02
M02082	GALICIA,CUEVA/MARIA DE LOURDES	JCSSA006680	$24,266.00	31/12/2021	01
M01010	GRAJEDA,CAMPA/LILIANA ALEJANDRA	JCSSA000165	$14,345.80	31/12/2021	01
M02105	GRAJEDA,CISNEROS/LILIANA GUADALUPE	JCSSA002632	$13,960.74	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	GARCIA,CANDIDO/LORENA	JCSSA000165	$855.00	31/12/2021	01
M03006	GRAJEDA,CASTILLO/LUIS ALFONSO	JCSSA007836	$1,919.07	31/12/2021	02
M02077	GARCIA,CORTES/MARGARITA	JCSSA007066	$20,588.60	31/12/2021	01
M01009	GARRIDO,CORTES/MIRIAN PATRICIA	JCSSA002451	$28,472.47	31/12/2021	01
M02105	GARCIA,CHAVEZ/MA. GUADALUPE	JCSSA005461	$20,841.14	31/12/2021	01
M01010	GARCIA,CARDENAS/MARCOS	JCSSA007066	$855.00	31/12/2021	01
M03025	GALVEZ,COVARRUBIAS/MARTHA	JCSSA001454	$8,265.10	31/12/2021	02
M02057	GARCIA,CASTILLO/MARIA MERCEDES	JCSSA001384	$13,073.00	31/12/2021	01
M02105	GARCIA,CERDA/MARICELA	JCSSA013815	$22,405.45	31/12/2021	01
CF40004	GARCIA,CUEVAS/MARCO ANTONIO	JCSSA012882	$555.00	31/12/2021	02
M01010	GARCIA,CASTRO/ROBERTO W	JCSSA007066	$28,863.46	31/12/2021	01
M03022	GARCIA,CHAVEZ/SERGIO	JCSSA013815	$11,283.20	31/12/2021	01
M03025	GARCIA,CHAVEZ/SALVADOR	JCSSA013762	$2,162.40	31/12/2021	02
M02006	GARCIA,CRUZ/YOLANDA	JCSSA013815	$400.00	31/12/2021	02
M03020	GARCIA,DIAZ/ANGELINA	JCSSA012660	$10,979.40	31/12/2021	01
M01006	GARCIA,DAZA/ALVARO	JCSSA006260	$19,876.07	31/12/2021	02
M02016	GARCIA,DELGADILLO/ALFREDO	JCSSA012643	$9,712.50	31/12/2021	01
M02036	GARCIA,DIAZ/MARIA GUADALUPE	JCSSA002212	$555.00	31/12/2021	02
M03021	GARCIA,DIAZ/JUAN ALBERTO	JCSSA004266	$9,751.80	31/12/2021	02
M01007	GARCIA,DELGADILLO/LUCIANO GREGORIO	JCSSA008075	$555.00	31/12/2021	02
M03021	GARCIA,DIAZ/MA DEL REFUGIO	JCSSA006890	$15,116.30	31/12/2021	01
M01006	GARCIA,DIAZ/MIGUEL ANGEL	JCSSA008092	$17,571.00	31/12/2021	02
M01006	GARRIDO,DIAZ/MAYRA LETICIA	JCSSA007491	$18,138.20	31/12/2021	02
M02035	GARCIA,DUARTE/MAGDALUCIA	JCSSA013091	$555.00	31/12/2021	02
M02006	GALVEZ,ELIZALDE/HUGO	JCSSA013815	$8,011.33	31/12/2021	02
M02073	GARCIA,ESPARZA/JULIO RAFAEL	JCSSA012725	$10,276.73	31/12/2021	01
M02035	GAMA,ESPINOZA/LILIA	JCSSA001261	$15,025.80	31/12/2021	02
M02036	GARCIA,ESCOBEDO/LILIA	JCSSA013091	$7,177.70	31/12/2021	02
M02035	GARCIA,EUFRACIO/MA. CONCEPCION	JCSSA001326	$4,500.00	31/12/2021	01
M02112	GARCIA,ESPINOSA/MARTHA ADRIANA	JCSSA001454	$20,410.80	31/12/2021	01
M02082	GARCIA,ESCOTO/MARTIN	JCSSA002306	$9,990.50	31/12/2021	01
M02035	GANDARA,ESPINOZA/MA. GUADALUPE	JCSSA001454	$3,680.97	31/12/2021	02
M03018	GALINDO,FRANCO/ARCELIA	JCSSA005584	$2,870.30	31/12/2021	01
M03020	GARCIA,FERNANDEZ/ANTONIO	JCSSA007013	$14,148.03	31/12/2021	01
M02107	GARCIA,FLORES/ANA CECILIA	JCSSA001326	$4,014.20	31/12/2021	01
M01006	GASPAR,FLORES/ALMA LORENA	JCSSA001256	$18,150.40	31/12/2021	02
M02066	GARCIA,FLORES/BRENDA LILIANA	JCSSA001401	$9,081.66	31/12/2021	02
M01006	GARCIA,FLORES/ELIAS	JCSSA001413	$17,003.80	31/12/2021	02
M01006	GALLARDO,FLORES/GAMALIEL	JCSSA003233	$555.00	31/12/2021	02
M03004	GARCIA,FIGUEROA/MARIA DEL ROSARIO	JCSSA007305	$12,103.33	31/12/2021	01
M02012	GARCIA,GONZALEZ/JOSE BENITO	JCSSA007066	$12,359.16	31/12/2021	01
M02105	GARCIA,/GEORGINA GUADALUPE	JCSSA013815	$40,479.01	31/12/2021	01

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GRAJEDA,GONZALEZ/ESPERANZA	JCSSA002113	$1,816.47	31/12/2021	02
M01004	GARCIA,GONZALEZ/EDITH MARLEN	JCSSA000631	$15,794.40	31/12/2021	01
M02036	GALEANA,GOMEZ/GLORIA	JCSSA000631	$37,838.94	31/12/2021	01
M01006	GARCIA,GONZALEZ/GERARDO	JCSSA001326	$123,175.80	31/12/2021	01
M02105	GALLARDO,GUZMAN/IMELDA	JCSSA007066	$3,892.27	31/12/2021	01
M03021	GARCIA,GONZALEZ/ILIANA	JCSSA012626	$5,835.90	31/12/2021	01
M02105	GRACILIANO,GONZALEZ/JUAN MANUEL	JCSSA007491	$22,180.38	31/12/2021	01
M02036	GARCIA,GALVAN/JUAN CARLOS	JCSSA000906	$9,920.24	31/12/2021	01
M02105	GALLO,GUTIERREZ/MARIA DE LOURDES	JCSSA002463	$70,841.14	31/12/2021	01
M02035	GARCIA,GARCIA/LUCILA	JCSSA004930	$855.00	31/12/2021	01
M03020	GARCIA,GONZALEZ/LIZ	JCSSA006021	$10,341.93	31/12/2021	01
M02035	GARCIA,GONZALEZ/MARGARITA	JCSSA001973	$2,375.06	31/12/2021	01
M02081	GARCIA,GODINEZ/MA. ELENA	JCSSA013815	$14,341.34	31/12/2021	01
M01004	GARCIA,GARCIA/MA. LETICIA	JCSSA013815	$6,499.55	31/12/2021	02
M02105	GARCIA,GUZMAN/MARTHA LIDIA	JCSSA001326	$17,428.87	31/12/2021	01
M02036	GARCIA,GONZALEZ/MANUEL ALBERTO	JCSSA007264	$260.00	31/12/2021	01
M02049	GARCIA,GONZALEZ/MANUEL ALBERTO	JCSSA012725	$520.00	31/12/2021	01
M02089	GARCIA,GALVAN/GUADALUPE	JCSSA006890	$16,912.36	31/12/2021	01
M02001	GARCIA,GALVAN/GUADALUPE	JCSSA012626	$1,508.49	31/12/2021	02
M03025	GARCIA,GOMEZ/OMAR ISRAEL	JCSSA012626	$7,445.40	31/12/2021	02
CF41016	GRACILIANO,GARCIA/PEDRO	JCSSA012643	$855.00	31/12/2021	01
M03024	GALVAN,GONZALEZ/PAULINA	JCSSA012754	$8,958.31	31/12/2021	01
M01011	GARCIA,GONZALEZ/ROMAN INDALECIO	JCSSA007066	$124,092.05	31/12/2021	01
M02105	GARCIA,GONZALEZ/RITA	JCSSA005181	$20,717.98	31/12/2021	01
M02036	GARCIA,GALVAN/ROSA VERONICA	JCSSA013815	$10,362.50	31/12/2021	02
M02107	GALVAN,GARCIA/SANDRA LORENA	JCSSA008401	$39,497.46	31/12/2021	01
M01006	GAMA,GARCIA/ZONIA	JCSSA003583	$14,185.93	31/12/2021	02
M02112	GALLARDO,HIDALGO/ALMA PATRICIA	JCSSA007066	$62,159.52	31/12/2021	01
M03024	GARCIA,HERNANDEZ/BERTHA JAQUELINE	JCSSA012754	$7,219.17	31/12/2021	01
M03004	GARCIA,HERNANDEZ/EVELIA	JCSSA007684	$15,411.66	31/12/2021	01
M02073	GALVAN,HERNANDEZ/ERICK OLIVER	JCSSA005671	$8,847.06	31/12/2021	01
M03024	GARCIA,HERNANDEZ/MARIA IRENE MARGARITA	JCSSA002200	$1,827.83	31/12/2021	01
M03004	GARCIA,HERNANDEZ/IRMA YOLANDA	JCSSA007264	$6,947.50	31/12/2021	01
M02035	GARCIA,HERNANDEZ/MARIA	JCSSA007590	$38,248.00	31/12/2021	01
M02035	GARCIA,HERNANDEZ/MARTHA	JCSSA007066	$4,033.48	31/12/2021	02
M02035	GRAJEDA,HERNANDEZ/MYRIAM YAJAHIRA	JCSSA008092	$9,805.53	31/12/2021	01
M02035	GARCIA,HERNANDEZ/MAYRA KARINA	JCSSA013506	$1,822.50	31/12/2021	02
M01009	GARCIA,HERNANDEZ/MARIA DEL ROCIO	JCSSA007235	$57,187.94	31/12/2021	01
M03022	GARCIA,HERNANDEZ/RUSSIA ADRIANA	JCSSA012684	$20,780.00	31/12/2021	01
M03019	GARCIA,I&IGUEZ/CARMEN LUCIA	JCSSA007066	$10,530.27	31/12/2021	01
M01006	GARCIA,IBARRA/HILARIO	JCSSA008401	$19,839.80	31/12/2021	02
M01006	GRANERO,I&IGUEZ/PATRICIA	JCSSA005765	$15,848.80	31/12/2021	02

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GARCIA,JAUREGUI/BERONICA	JCSSA002212	$13,785.04	31/12/2021	01
M01004	GARCIA,JIMENEZ/CLAUDIA	JCSSA004230	$17,484.88	31/12/2021	01
M02073	GARCIA,JIMENEZ/EFRAIN	JCSSA008133	$2,115.86	31/12/2021	01
M02068	GARSIA,/MARIA DE JESUS	JCSSA003735	$14,156.50	31/12/2021	01
M02036	GARCIA,JIMENEZ/MARIA SARA	JCSSA005753	$9,166.39	31/12/2021	02
M02082	GARCIA,LOPEZ/ARACELI	JCSSA008133	$570.00	31/12/2021	01
M02082	GARCIA,LOPEZ/ADRIANA	JCSSA002212	$13,915.50	31/12/2021	01
M03025	GARCIA,LOPEZ/ANDRES	JCSSA003892	$2,689.67	31/12/2021	02
M03004	GRAJEDA,LARIOS/MARIA DE LOS ANGELES	JCSSA008256	$12,134.16	31/12/2021	02
M03025	GARCIA,LOPEZ/ANIA LIZBETH	JCSSA002755	$7,445.40	31/12/2021	01
M01006	GARCIA,LOPEZ/BLANCA DEL ROCIO	JCSSA007450	$4,450.40	31/12/2021	02
M03023	GARCIA,LOPEZ/CINTIA KARINA	JCSSA004230	$2,517.80	31/12/2021	01
M01006	GARCIA,LOPEZ/MA. DOLORES	JCSSA001990	$22,258.60	31/12/2021	01
M02035	GRAJEDA,LARIOS/ELIEZER	JCSSA008256	$14,041.50	31/12/2021	02
M02107	GALLEGOS,LOPEZ/FILOMENA	JCSSA009253	$3,234.20	31/12/2021	01
M02105	GARCIA,LOZA/GABRIELA	JCSSA002434	$14,616.54	31/12/2021	01
M03005	GARCIA,LOPEZ/IMELDA	JCSSA006890	$1,412.80	31/12/2021	01
M01008	GALLEGOS,LUCIO/JUAN JOSE	JCSSA007235	$25,052.00	31/12/2021	01
M03025	GARCIA,LOPEZ/JANETH VERENICE	JCSSA005403	$10,467.30	31/12/2021	02
M02035	GARCIA,LOPEZ/JUAN DE DIOS	JCSSA013091	$3,847.49	31/12/2021	02
M03022	GRANADOS,LUEVANO/LILIANA DEL CARMEN	JCSSA007066	$9,066.57	31/12/2021	01
M02105	GRACIANO,DE LEON/NOEL	JCSSA002620	$80,550.05	31/12/2021	01
M02036	GRACIANO,DE LEON/NOEMI	JCSSA002620	$9,176.77	31/12/2021	02
M02036	GARCIA,LOPEZ/ROCIO	JCSSA013721	$8,069.55	31/12/2021	02
M03020	GARCIA,LARA/SANDRA MARGARITA	JCSSA007066	$5,429.80	31/12/2021	01
M01009	GALVAN,LAGUNA/MARIA TERESA	JCSSA002410	$77,187.94	31/12/2021	01
M02082	GARCIA,DE LUNA/VERONICA	JCSSA006844	$15,938.00	31/12/2021	01
M02105	GARCIA,LOPEZ/YOVANA	JCSSA000165	$555.00	31/12/2021	01
M01011	GALLARDO,MEZA/ANTONIO FRANCISCO	JCSSA007066	$142,272.06	31/12/2021	01
M02035	GARCIA,MARTINEZ/ANA MARIA	JCSSA007066	$7,313.98	31/12/2021	02
M02105	GARCIA,MONROY/MARIA CELSA	JCSSA004230	$17,189.00	31/12/2021	01
M03005	GARIBAY,MARRON/DOMENICA	JCSSA013815	$705.00	31/12/2021	01
M01009	GARCIA,MENDOZA/EMILIO	JCSSA012626	$27,112.94	31/12/2021	01
M01006	GAYTAN,MADERA/JOSE ERNESTO	JCSSA008133	$25,811.80	31/12/2021	01
M03025	GARCIA,MEZA/ELIZABETH	JCSSA007235	$6,196.90	31/12/2021	02
M02107	GARCIA,MORAN/MARIA FELIPA	JCSSA007066	$19,182.13	31/12/2021	01
M03006	GARCIA,MORALES/FRANCISCO	JCSSA007066	$855.00	31/12/2021	01
M02107	GARCIA,MEDINA/MARIA GABRIELA	JCSSA004930	$22,880.36	31/12/2021	01
M02082	GALLARDO,MU&OZ/GABRIELA	JCSSA008425	$7,697.40	31/12/2021	01
M01004	GALINDO,MONREAL/IRMA	JCSSA006890	$23,230.40	31/12/2021	01
M01006	GARCIA,MONTOYA/IRAUL	JCSSA003921	$19,894.20	31/12/2021	02
M02035	GARCIA,MARTINEZ/JUANA	JCSSA007066	$855.00	31/12/2021	01

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41062	GARCIA,MAGA&A/J. IGNACIO	JCSSA012701	$855.00	31/12/2021	01
M02073	GALLEGOS,MORENO/MARIA DE JESUS	JCSSA004674	$8,275.20	31/12/2021	01
M01006	GARCIA,MARTINEZ/JUAN DE DIOS	JCSSA013045	$14,735.00	31/12/2021	01
M02105	GARCIA,MARTINEZ/MARIA LUISA	JCSSA013815	$63,391.73	31/12/2021	01
M02035	GARCIA,MACIAS/LIDIA NANCY	JCSSA013815	$8,510.99	31/12/2021	02
M02035	GARCIA,MARTINEZ/LUZ LILIANA	JCSSA005461	$7,654.50	31/12/2021	02
M02035	GARCIA,MONTOYA/LILIANA ELIZABETH	JCSSA008401	$12,254.97	31/12/2021	02
M03020	GARCIA,MOLINA/MIGUEL	JCSSA012626	$10,135.70	31/12/2021	01
CF41003	GARCIA,MARTINEZ/MONICA MARGARITA	JCSSA013045	$780.00	31/12/2021	01
M02082	GASPAR,MARTINEZ/MARTHA ANGELICA	JCSSA004930	$2,847.00	31/12/2021	01
M03020	GARCIA,MILANES/NOEMI	JCSSA012730	$10,416.93	31/12/2021	01
M03020	GARCIA,MAGALLANES/NORMA ROSARIO	JCSSA012626	$12,029.40	31/12/2021	01
M03022	GASPAR,MARTINEZ/NALLELY	JCSSA002212	$9,066.57	31/12/2021	01
M01006	GARCIA,MORALES/OSWALDO	JCSSA004563	$388.13	31/12/2021	02
M02077	GALLEGOZ,MALDONADO/PATRICIA	JCSSA002451	$26,392.60	31/12/2021	01
M03022	GARCIA,MATA/ROSA MARIA	JCSSA012626	$12,661.37	31/12/2021	01
CF41016	GARCIA,MICHEL/ROBERTO	JCSSA008092	$15,780.00	31/12/2021	01
M02112	GARCIA,Y MONTOYA/RAQUEL	JCSSA000631	$21,443.40	31/12/2021	01
M02073	GALINDO,MONCADA/RAMON	JCSSA012701	$14,465.46	31/12/2021	01
M03024	GALLEGOS,MALDONADO/SALVADOR	JCSSA002364	$4,582.63	31/12/2021	01
M01006	GARCIA,MARTINEZ/SERGIO ANGEL	JCSSA002410	$15,302.20	31/12/2021	02
M02105	GARCIA,MADRIGAL/SILVIA	JCSSA002212	$21,028.61	31/12/2021	01
M02058	GARCIA,MATA/MARIA TERESA	JCSSA012626	$14,322.13	31/12/2021	01
M01004	GARCIA,MORENO/TANIA AURORA	JCSSA008080	$5,130.01	31/12/2021	02
M03021	GALLEGOS,MARTINEZ/VIRJINIA	JCSSA002212	$9,875.70	31/12/2021	01
M03020	GARCIA,MARTINEZ/YOLANDA	JCSSA008430	$13,154.26	31/12/2021	01
M02036	GALLARDO,MARTINEZ/YESENIA	JCSSA001990	$27,747.20	31/12/2021	01
M03020	GALLEGOS,NANDE/MARIA ANGELICA	JCSSA001401	$28,104.87	31/12/2021	01
M03005	GALLEGOS,NANDE/ALEJANDRO	JCSSA001401	$1,715.60	31/12/2021	01
M02082	GARCIA,NU&EZ/FLAVIA	JCSSA007013	$3,955.50	31/12/2021	01
M03023	GARCIA,NAVARRETE/JORGE	JCSSA012660	$6,509.60	31/12/2021	01
M03024	GARCIA,NERI/JOSE DE JESUS	JCSSA012626	$3,895.67	31/12/2021	01
M01007	GAMEZ,NAVA/NANCY IVONNE	JCSSA002463	$23,189.06	31/12/2021	01
M03020	GARCIA,NAVARRETE/PEDRO	JCSSA012754	$8,992.06	31/12/2021	01
M02105	GALINDO,NOLASCO/MARIA DEL REFUGIO	JCSSA004230	$22,654.00	31/12/2021	01
M01015	GAVILANES,NOVOA/SILVIA MARGARITA	JCSSA001384	$25,251.36	31/12/2021	01
M01008	GARCIA,OBLEDO/ARMANDO	JCSSA000742	$16,839.00	31/12/2021	01
M02035	GARCIA,ORTIZ/MARIA ADELAIDA	JCSSA005753	$11,691.02	31/12/2021	01
M03025	GARCIA,ORTEGA/ANA MARIA	JCSSA005835	$7,785.10	31/12/2021	02
M02082	GARCIA,ORNELAS/ALICIA ALEJANDRA	JCSSA006890	$3,100.50	31/12/2021	01
M03021	GARCIA,ORTEGA/BELEN	JCSSA006016	$3,066.77	31/12/2021	02
M02105	GARCIA,OLIVARES/ERIKA SUSANA	JCSSA007066	$16,641.40	31/12/2021	01

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Pagos diferentes al costo asociado a las plazas

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	GARCIA,OLVERA/GABRIELA	JCSSA005741	$10,106.81	31/12/2021	02
M02107	GARCIA,ORTIZ/LIDIA	JCSSA012684	$3,771.45	31/12/2021	01
M02001	GARCIA,ONTIVEROS/MIGUEL ANGEL	JCSSA007066	$21,437.46	31/12/2021	01
M02003	GARCIA,ORTIZ/ROCIO	JCSSA006342	$10,843.48	31/12/2021	02
M03025	GARCIA,OROZCO/ROBERTO CARLOS	JCSSA013506	$7,511.87	31/12/2021	02
M01006	GARCIA,OLIVARES/VICTOR RAMON	JCSSA002422	$18,063.20	31/12/2021	01
M01006	GARCES,ORTEGA/VICENTE	JCSSA004896	$16,491.00	31/12/2021	02
M01006	GARCIA,PADILLA/ALMA KARINA	JCSSA007066	$15,452.20	31/12/2021	01
M02036	GALLARDO,PADILLA/ALMA MARIA	JCSSA006296	$9,700.64	31/12/2021	02
M03024	GARCIA,PELAYO/MARIA EMMA	JCSSA000684	$390.00	31/12/2021	01
M02056	GALVAN,PARRA/ENRIQUE	JCSSA012742	$14,982.09	31/12/2021	01
M02035	GARCIA,PI&ON/EVA RAMONA	JCSSA001454	$11,086.47	31/12/2021	02
CF41064	GARCIA,PE&A/HELIODORO	JCSSA012696	$780.00	31/12/2021	01
M02077	GARCIA,PUGA/JUVENTINA	JCSSA007066	$24,071.00	31/12/2021	01
M03022	GARCIA,PEREZ/JUANA	JCSSA012660	$10,573.40	31/12/2021	01
M01009	GARCIA,PEREZ/MARCELINO	JCSSA006016	$57,187.94	31/12/2021	01
M01004	GARCIA,PEREZ/MARTHA ARACELI	JCSSA001326	$25,461.70	31/12/2021	01
M01006	GARCIA,PAEZ/MIGUEL ANGEL	JCSSA002410	$19,894.20	31/12/2021	02
M01006	GARCIA,PRECIADO/MANUEL	JCSSA004995	$1,422.20	31/12/2021	01
M02035	GARCIA,PEREZ/MA GUADALUPE	JCSSA004196	$12,408.03	31/12/2021	01
M02107	GARCIA,PALMA/MARICELA	JCSSA012725	$9,702.60	31/12/2021	01
M03020	GARCIA,PEREZ/RAUL ANTONIO	JCSSA007066	$12,385.56	31/12/2021	01
M01004	GARCIA,PRECIADO/RAMON RENE	JCSSA007066	$27,762.10	31/12/2021	01
M02105	GARIBAY,PALOMAR/RAMONA	JCSSA000556	$22,180.38	31/12/2021	01
M03021	GARCIA,PE&A/SILVIA	JCSSA008121	$10,837.30	31/12/2021	02
M02001	GARCIA,PONCE/SERGIO	JCSSA007066	$18,532.73	31/12/2021	01
M02035	GARCIA,PERALTA/ZOILA MIREYA	JCSSA013832	$14,266.50	31/12/2021	01
M03005	GARCIA,QUIROZ/LOURDES CATALINA	JCSSA007066	$7,717.40	31/12/2021	01
M03021	GARCIA,QUIJANO/ROBERTO	JCSSA007305	$7,705.40	31/12/2021	01
M01008	GAYTAN,RAMOS/ALMA ROSA	JCSSA013750	$26,903.00	31/12/2021	01
M02105	GARCIA,RODRIGUEZ/ANA PATRICIA	JCSSA005234	$780.00	31/12/2021	01
M02035	GARCIA,REYNOSO/ANA LUZ	JCSSA000165	$12,583.50	31/12/2021	01
M03025	GAMI&O,RODRIGUEZ/BERTA ALICIA	JCSSA013721	$6,716.70	31/12/2021	02
M02082	GARCIA,RIOS/MARIA CANDELARIA	JCSSA002335	$855.00	31/12/2021	01
M02036	GALLARDO,RODRIGUEZ/CECILIA	JCSSA000713	$5,554.37	31/12/2021	01
M01006	GARCIA,ROJAS/DALIA	JCSSA001500	$24,110.20	31/12/2021	01
CF41075	GAMEZ,REYES/DANIEL	JCSSA012643	$555.00	31/12/2021	01
M01006	GARCIA,RAMOS/ENRIQUE	JCSSA002830	$24,110.20	31/12/2021	01
M03024	GARZA,RUELAS/EVANGELINA	JCSSA012730	$11,023.54	31/12/2021	01
M01010	GARCIA,RUVALCABA/EVERARDO	JCSSA000631	$30,912.86	31/12/2021	01
M02035	GARCIA,RAMIREZ/ELENA IRAIS	JCSSA002212	$67,354.25	31/12/2021	01
M02040	GARCIA,RAMIREZ/ELENA DE LA CRUZ	JCSSA007066	$22.99	31/12/2021	02

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Pagos diferentes al costo asociado a las plazas

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Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	GARCIA,RAMOS/ERIK ANTONIO	JCSSA001681	$18,630.40	31/12/2021	02
M02001	GARCIA,REYES/MARIA ELENA	JCSSA000165	$17,192.86	31/12/2021	02
M03022	GARCIA,RAMIREZ/FRANCISCO JAVIER	JCSSA004930	$12,112.24	31/12/2021	01
M01004	GARCIA,RAMIREZ/FELIPE	JCSSA001454	$3,867.15	31/12/2021	02
M02045	GARCIA,REYES/FRANCISCO JAVIER	JCSSA008430	$7,278.33	31/12/2021	01
M01004	GARCIA,RIVERA/GILBERTO	JCSSA007042	$100,000.00	31/12/2021	01
M03024	GARITA,RITO/MARIA GUADALUPE	JCSSA012754	$11,907.24	31/12/2021	01
M03020	GARCIA,RODRIGUEZ/GERARDO ALBERTO	JCSSA012771	$780.00	31/12/2021	01
M02035	GARCIA,ROSALES/GISELA	JCSSA004160	$11,125.50	31/12/2021	02
M01006	GARCIA,REYES/ITZA ERENDIRA	JCSSA002335	$18,138.20	31/12/2021	02
M02036	GALINDO,RODRIGUEZ/IRMA LETICIA	JCSSA002212	$480.00	31/12/2021	02
M02036	GARCIA,ROCHA/MARIA DE JESUS	JCSSA005584	$11,262.10	31/12/2021	01
M02105	GARCIA,RODRIGUEZ/LETICIA	JCSSA006313	$17,353.87	31/12/2021	01
M02031	GARCIA,RODRIGUEZ/LETICIA	JCSSA004930	$36,026.10	31/12/2021	01
M02112	GARCIA,ROSALES/LAURA	JCSSA007066	$45,964.60	31/12/2021	01
M02081	GARCIA,RAMOS/MARIA LUCIA	JCSSA007235	$14,653.80	31/12/2021	01
M01006	GALINDO,RAMOS/LLUVIA ALEJANDRA	JCSSA006955	$555.00	31/12/2021	02
M01006	GARCIA,ROCHA/LOANA	JCSSA012626	$8,508.00	31/12/2021	01
M03021	GARCIA,ROCHA/LAURA CECILIA	JCSSA005584	$6,129.00	31/12/2021	02
M01006	GRACIANO,RIVERA/LUIS DANIEL	JCSSA008401	$12,958.40	31/12/2021	01
M03024	GARCIA,REYES/LEONEL	JCSSA007066	$7,563.74	31/12/2021	01
M02105	GARCIA,ROMAN/MA. ELENA	JCSSA001454	$18,328.80	31/12/2021	01
M03023	GARCIA,RAMIREZ/MARIO	JCSSA002212	$555.00	31/12/2021	01
M01009	GARCIA,RAMIREZ/MA. GUADALUPE	JCSSA002970	$43,976.33	31/12/2021	01
M02105	GRACIANO,RIVERA/MA. NATIVIDAD	JCSSA008401	$18,253.80	31/12/2021	01
M01006	GARCIA,RODRIGUEZ/MIGUEL ANGEL	JCSSA007066	$4,543.53	31/12/2021	02
M02105	GARCIA,RUBIO/MA. MAGDALENA	JCSSA007066	$4,942.20	31/12/2021	01
M01006	GARCIA,REYES/PAULO SALVADOR	JCSSA008080	$780.00	31/12/2021	01
M02105	GAZCON,RODRIGUEZ/PATRICIA	JCSSA006844	$22,228.54	31/12/2021	01
M03024	GARCIA,RODRIGUEZ/ROBERTO	JCSSA007066	$31,907.24	31/12/2021	01
M02015	GAZCON,RUIZ/RICARDO	JCSSA002463	$20,841.14	31/12/2021	01
M03020	GARCIA,RODRIGUEZ/RAYMUNDO	JCSSA004230	$12,686.40	31/12/2021	01
M02036	GARCIA,RUBIO/ROSA DALIA	JCSSA006955	$7,418.07	31/12/2021	02
M01004	GALLARDO,RIVAS/VEREMUNDO	JCSSA002200	$24,396.60	31/12/2021	01
M02105	GARCIA,RODRIGUEZ/VALENTINA	JCSSA005811	$69,166.33	31/12/2021	01
CF41062	GARCIA,SANTOS/BLANCA ESTELA	JCSSA012754	$480.00	31/12/2021	01
M01004	GARCIA,SILVA/MARIA DEL CONSUELO	JCSSA007013	$5,461.70	31/12/2021	01
CF41016	GARCIA,SILVA/CAMERINA	JCSSA001710	$705.00	31/12/2021	01
M02105	GARCIA,SANCHEZ/MARIA EDITH	JCSSA002632	$20,744.74	31/12/2021	01
M03025	GALVEZ,SALDA&A/GABRIELA	JCSSA002451	$5,854.00	31/12/2021	02
M01007	GARCIA,SANTOSCOY/IRWIN HOMERO	JCSSA006342	$497.93	31/12/2021	02
CF41040	GALLO,SANCHEZ/KAREN GRACE	JCSSA012725	$855.00	31/12/2021	01

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	GARCIA,SALCE/LETICIA	JCSSA001990	$855.00	31/12/2021	01
M02105	GARCIA,SANCHEZ/LILIA XOCHITL	JCSSA007066	$480.00	31/12/2021	01
M01004	GARCIA,SOLIS/LUIS MIGUEL	JCSSA001454	$19,639.90	31/12/2021	02
M02036	GALLEGOS,SEVILLA/LUIS ALFONSO	JCSSA003011	$946.10	31/12/2021	02
M03024	GARCIA,SANDOVAL/JOSE MANUEL	JCSSA012701	$855.00	31/12/2021	01
M02036	GARCIA,SANCHEZ/RICARDO	JCSSA013091	$3,739.79	31/12/2021	02
M02036	GARCIA,SANCHEZ/VICTOR MANUEL	JCSSA007165	$870.37	31/12/2021	02
M02034	GARCIA,TORRES/ADRIANA ARACELI	JCSSA007066	$957.23	31/12/2021	01
M03001	GRANIEL,TAMAYO/CARLOS	JCSSA007066	$3,773.23	31/12/2021	01
CF41013	GARCIA,DE LA TORRE/IGNACIO	JCSSA007066	$855.00	31/12/2021	01
M02031	GARCIA,TORRES/MARIA DE LA LUZ	JCSSA000631	$30,451.53	31/12/2021	01
M02105	GARCIA,TORO/MARIA DE LOURDES	JCSSA000165	$10,229.34	31/12/2021	01
M01004	GARCIA,TADEO/MONICA	JCSSA007066	$705.00	31/12/2021	01
M03022	GARCIA,TRUJILLO/OSCAR	JCSSA005584	$27,037.24	31/12/2021	01
M02107	GARCIA,TOVAR/ROCIO	JCSSA001454	$23,958.43	31/12/2021	01
CF41077	GARCIA,TINOCO/ROCIO	JCSSA012725	$480.00	31/12/2021	01
M02036	MARTIN DEL CAMPO,MARTINEZ/BERONICA	JCSSA002195	$3,386.07	31/12/2021	09
M02036	MARTIN DEL CAMPO,SOLIS/GABRIELA	JCSSA002195	$3,857.64	31/12/2021	09
M02036	MARTIN,BARRERA/MARIA ALEJANDRA	JCSSA002224	$7,776.91	31/12/2021	09
M03005	MARTIN,CASTILLO/CARMEN ARACELI	JCSSA002195	$6,319.86	31/12/2021	09
M01011	MARTIN,DE ALBA/JOSE ALFONSO	JCSSA002195	$15,750.05	31/12/2021	09
M02036	MARTIN,LOPEZ/SANDRA GUADALUPE	JCSSA002195	$7,399.69	31/12/2021	09
M02035	MARTIN,MEDELLIN/FLOR ELENA	JCSSA002195	$7,995.89	31/12/2021	09
M02036	MARTIN,SANCHEZ/ANA LILIA	JCSSA002224	$4,797.18	31/12/2021	09
M02036	MARTINEZ,ACOSTA/OLGA MIRIAM	JCSSA002195	$7,389.92	31/12/2021	09
M03005	MARTINEZ,AGUILAR/DAVID	JCSSA002224	$4,469.48	31/12/2021	09
M02034	MARTINEZ,AGUILAR/SANDRA LILIANA	JCSSA002195	$5,652.11	31/12/2021	09
M02036	MARTINEZ,AGUIRRE/ANICETO	JCSSA002195	$5,113.92	31/12/2021	09
M01011	MARTINEZ,ALBARRAN/MANUEL DONOVAN	JCSSA002224	$15,425.05	31/12/2021	09
M02036	MARTINEZ,ALVAREZ/MA. GUADALUPE	JCSSA002195	$7,088.91	31/12/2021	09
M03005	MARTINEZ,AMERICANO/PATRICIA	JCSSA002195	$3,244.47	31/12/2021	09
M01011	MARTINEZ,ARCE/PEDRO ANTONIO	JCSSA002195	$15,750.05	31/12/2021	09
M02048	MARTINEZ,ASCENCIO/JOSE ENRIQUE	JCSSA002195	$4,611.91	31/12/2021	09
M01004	MARTINEZ,AVILA/VICTOR MANUEL	JCSSA002195	$13,038.31	31/12/2021	09
M02036	MARTINEZ,AYALA/YURI VICTORIA	JCSSA002195	$8,560.16	31/12/2021	09
CF41013	MARTINEZ,AYON/CESAR	JCSSA002195	$15,969.70	31/12/2021	09
M02036	MARTINEZ,BANGO/BESTAVE	JCSSA002195	$4,550.54	31/12/2021	09
M02074	MARTINEZ,BARBOZA/SANDRA GABRIELA	JCSSA002195	$7,026.91	31/12/2021	09
M02036	MARTINEZ,BAUTISTA/MARTHA GABRIELA	JCSSA002195	$6,247.86	31/12/2021	09
M03022	MARTINEZ,BELTRAN/MARIA SVETANA	JCSSA002195	$780.00	31/12/2021	09
M01011	MARTINEZ,BONILLA/GLORIA ESTHER	JCSSA002195	$15,600.05	31/12/2021	09
M02036	MARTINEZ,CAMACHO/LUZ MARIA	JCSSA002195	$7,564.39	31/12/2021	09

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	MARTINEZ,CARDONA/CELIA	JCSSA002195	$7,772.31	31/12/2021	09
M02035	MARTINEZ,CARDONA/LUZ MARIA	JCSSA002195	$4,313.38	31/12/2021	09
M02035	MARTINEZ,CARDONA/MARIA DEL CARMEN	JCSSA002195	$4,313.69	31/12/2021	09
M02036	MARTINEZ,CASTILLO/LILIA EUFRACIA	JCSSA002224	$3,548.94	31/12/2021	09
M03005	MARTINEZ,CASTILLO/YOLANDA	JCSSA002224	$6,830.28	31/12/2021	09
M01004	MARTINEZ,CECCOPIERI/DAVID ALEJANDRO	JCSSA002224	$12,489.33	31/12/2021	09
M02036	MARTINEZ,CEDE&O/ISIS TONANTZIN	JCSSA002195	$4,914.59	31/12/2021	09
M02036	MARTINEZ,CHAVEZ/ILIANA ANAHI	JCSSA002195	$9,085.94	31/12/2021	09
M02036	MARTINEZ,CHAVEZ/YESENIA	JCSSA002195	$6,593.94	31/12/2021	09
M03005	MARTINEZ,CORTES/RODRIGO	JCSSA002195	$4,611.48	31/12/2021	09
M02036	MARTINEZ,DEL REAL/IRMA	JCSSA002224	$3,882.88	31/12/2021	09
M02036	MARTINEZ,DIAZ/BLANCA PAOLA	JCSSA002224	$3,523.94	31/12/2021	09
M02048	MARTINEZ,DIEGUEZ/VIRIDIANA	JCSSA002195	$4,286.73	31/12/2021	09
M03005	MARTINEZ,ESCAMILLA/SALVADOR	JCSSA002224	$555.00	31/12/2021	09
M03023	MARTINEZ,ESCOBEDO/CITLALLI LETICIA	JCSSA002195	$1,070.00	31/12/2021	09
M01004	MARTINEZ,ESPARZA/BRUNO	JCSSA002224	$16,026.86	31/12/2021	09
M03005	MARTINEZ,FLORES/LUIS GERARDO	JCSSA002195	$12,558.86	31/12/2021	09
M03024	MARTINEZ,FLORES/MARISOL	JCSSA002195	$2,824.17	31/12/2021	09
M02036	MARTINEZ,FRAUSTO/CLAUDIA CAROLINA	JCSSA002195	$4,179.36	31/12/2021	09
M03005	MARTINEZ,GALLEGOS/MA. CONCEPCION	JCSSA002195	$4,611.48	31/12/2021	09
M02035	MARTINEZ,GALVAN/ANGELICA	JCSSA002195	$5,143.95	31/12/2021	09
M03024	MARTINEZ,GARCIA/CLAUDIA ALEJANDRA	JCSSA002224	$3,115.46	31/12/2021	09
M02036	MARTINEZ,GARCIA/FRANCISCO JAVIER	JCSSA002224	$555.00	31/12/2021	09
M02036	MARTINEZ,GARCIA/PATRICIA	JCSSA002224	$7,596.99	31/12/2021	09
M02035	MARTINEZ,GOMEZ/CRISTINA	JCSSA002195	$5,494.00	31/12/2021	09
M02036	MARTINEZ,GOMEZ/VERONICA	JCSSA002195	$2,979.34	31/12/2021	09
M02036	MARTINEZ,GONZALEZ/BLANCA ESTELA	JCSSA002195	$3,848.81	31/12/2021	09
M02040	MARTINEZ,GONZALEZ/BRENDA ELENA	JCSSA002195	$9,867.75	31/12/2021	09
M02035	MARTINEZ,GONZALEZ/LEONOR	JCSSA002195	$8,743.24	31/12/2021	09
M02036	MARTINEZ,GONZALEZ/ROSA ISELA	JCSSA002195	$8,597.96	31/12/2021	09
M02088	MARTINEZ,GUTIERREZ/FERNANDO	JCSSA002195	$12,687.05	31/12/2021	09
M02036	MARTINEZ,GUTIERREZ/VERONICA	JCSSA002195	$8,202.40	31/12/2021	09
M02048	MARTINEZ,HERNANDEZ/ARACELY	JCSSA002224	$11,704.37	31/12/2021	09
M03022	MARTINEZ,HERNANDEZ/IGNACIO	JCSSA002195	$1,401.47	31/12/2021	09
M03006	MARTINEZ,HUERTA/JORGE OSVALDO	JCSSA002195	$9,318.76	31/12/2021	09
M02048	MARTINEZ,HURTADO/CLARA IVETH	JCSSA002224	$5,538.23	31/12/2021	09
M02006	MARTINEZ,IBARRA/LUIS ALBERTO	JCSSA002224	$11,580.97	31/12/2021	09
CF41018	MARTINEZ,LIMON/FELIPE DE JESUS	JCSSA002224	$11,975.10	31/12/2021	09
M02036	MARTINEZ,LOPEZ/ALMA DELIA	JCSSA002195	$6,818.70	31/12/2021	09
M03024	MARTINEZ,LOPEZ/JOSE FRANCISCO	JCSSA002195	$566.10	31/12/2021	09
M02036	MARTINEZ,MACIAS/MA DEL CARMEN	JCSSA002224	$6,464.47	31/12/2021	09
M02034	MARTINEZ,MANCILLA/PATRICIA	JCSSA002195	$4,666.41	31/12/2021	09

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Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02061	MARTINEZ,MANZO/CONSUELO	JCSSA002224	$6,186.48	31/12/2021	09
M02072	MARTINEZ,MANZO/MARIA ISABEL	JCSSA002224	$11,746.37	31/12/2021	09
M01011	MARTINEZ,MARTIN DEL CAMPO/J. FRANCISCO	JCSSA002195	$15,750.05	31/12/2021	09
M02082	MARTINEZ,MARTINEZ/ROSALIA	JCSSA002224	$4,292.09	31/12/2021	09
M02036	MARTINEZ,MEJIA/GERARDO	JCSSA002224	$6,847.96	31/12/2021	09
M03024	MARTINEZ,MENDOZA/MIRIAM JOSEFINA	JCSSA002195	$160.00	31/12/2021	09
M03020	MARTINEZ,MENDOZA/MIRNA ELIZABETH	JCSSA002195	$1,972.00	31/12/2021	09
M03022	MARTINEZ,MONTEON/SUSANA	JCSSA002195	$5,105.02	31/12/2021	09
M03005	MARTINEZ,MORENO/EMELIA	JCSSA002195	$3,568.16	31/12/2021	09
M03005	MARTINEZ,MORENO/RICARDO	JCSSA002195	$4,552.48	31/12/2021	09
M03005	MARTINEZ,MU&OZ/SALVADOR	JCSSA002195	$780.00	31/12/2021	09
M02036	MARTINEZ,MURGUIA/VERONICA	JCSSA002195	$6,979.49	31/12/2021	09
M02040	MARTINEZ,NAVARRO/ANA ALICIA	JCSSA002195	$4,637.32	31/12/2021	09
M02061	MARTINEZ,NAVARRO/ARCELIA DE LA LUZ	JCSSA002195	$3,341.86	31/12/2021	09
M02031	MARTINEZ,NAVARRO/MARIBEL	JCSSA002195	$6,309.76	31/12/2021	09
M03006	MARTINEZ,NU&EZ/JUAN ALFREDO	JCSSA002195	$15,357.10	31/12/2021	09
M02036	MARTINEZ,OROZCO/GORETTE NOEMI	JCSSA002195	$4,325.96	31/12/2021	09
M01004	MARTINEZ,OROZCO/LUIS CARLOS	JCSSA002224	$530.00	31/12/2021	09
M03006	MARTINEZ,ORTIZ/MARTIN FEDERICO	JCSSA002195	$3,569.48	31/12/2021	09
M02036	MARTINEZ,PALOMERA/JOSE ALEJANDRO	JCSSA002224	$3,772.51	31/12/2021	09
M02048	MARTINEZ,PEREZ/JOVITA	JCSSA002195	$5,670.15	31/12/2021	09
M02035	MARTINEZ,PEREZ/ROSALIA	JCSSA002195	$4,165.37	31/12/2021	09
M02036	MARTINEZ,PROA/ADRIANA ELIZABETH	JCSSA002195	$6,644.85	31/12/2021	09
M03006	MARTINEZ,RAMIREZ/FELIPE	JCSSA002224	$6,587.70	31/12/2021	09
M03020	MARTINEZ,RAMIREZ/GUILLERMINA	JCSSA002195	$2,682.28	31/12/2021	09
M03020	MARTINEZ,RAMIREZ/MOISES CUAUHTEMOC	JCSSA002195	$2,532.79	31/12/2021	09
M01004	MARTINEZ,RAMIREZ/OMAR MISAEL	JCSSA002195	$13,200.43	31/12/2021	09
M03005	MARTINEZ,RAMIREZ/YOLANDA	JCSSA002224	$6,369.29	31/12/2021	09
M02040	MARTINEZ,RAMIREZ/ZETI YADIRA	JCSSA002195	$7,330.56	31/12/2021	09
CF40004	MARTINEZ,REYNOSO/KARLA ZUYIM	JCSSA002224	$555.00	31/12/2021	09
M02036	MARTINEZ,RIBERA/GLORIA	JCSSA002224	$6,131.96	31/12/2021	09
M02036	MARTINEZ,RIVAS/RUTH JANETTE	JCSSA002224	$3,473.87	31/12/2021	09
M02035	MARTINEZ,RIVERA/HILARIO	JCSSA002224	$4,165.37	31/12/2021	09
M02036	MARTINEZ,RODRIGUEZ/GIBEYNE	JCSSA002195	$5,470.01	31/12/2021	09
M02036	MARTINEZ,ROMERO/GABRIELA VERONICA	JCSSA002195	$6,053.34	31/12/2021	09
M02036	MARTINEZ,ROMERO/MA. ALEJANDRA	JCSSA002195	$3,473.96	31/12/2021	09
M02036	MARTINEZ,ROMERO/MONICA MARCELA	JCSSA002224	$4,253.34	31/12/2021	09
M02061	MARTINEZ,ROSALES/CARLOS	JCSSA002224	$3,565.39	31/12/2021	09
M01004	MARTINEZ,RUIZ/JOSE DE JESUS	JCSSA002195	$6,787.06	31/12/2021	09
M02036	MARTINEZ,RUVALCABA/CECILIA	JCSSA002224	$4,327.09	31/12/2021	09
M03021	MARTINEZ,SANCHEZ/JUANA MARIA	JCSSA002224	$780.00	31/12/2021	09
M02036	MARTINEZ,SANCHEZ/MARIA LIDUVINA	JCSSA002224	$5,323.96	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	MARTINEZ,SAPIEN/VERONICA	JCSSA002195	$5,235.07	31/12/2021	09
M02035	MARTINEZ,SILVA/XOCHITL AMPARO	JCSSA002195	$7,198.66	31/12/2021	09
CF41052	MARTINEZ,SOLORIO/BEATRIZ	JCSSA002195	$6,210.56	31/12/2021	09
M02035	MARTINEZ,TORRES/GRISELDA MARGARITA	JCSSA002195	$10,663.75	31/12/2021	09
M02035	MARTINEZ,TORRES/VERONICA	JCSSA002195	$4,315.30	31/12/2021	09
M03005	MARTINEZ,TOVAR/ROSA MARIA	JCSSA002224	$6,810.84	31/12/2021	09
M02036	MARTINEZ,VALLE/BLANCA ESTHER	JCSSA002224	$7,953.29	31/12/2021	09
M02036	MARTINEZ,VAZQUEZ/FIDEL	JCSSA002224	$3,532.19	31/12/2021	09
M03020	MARTINEZ,VELA/MARIA LEANDRA	JCSSA002195	$4,099.80	31/12/2021	09
M03022	MARTINEZ,VELAZQUEZ/IRMA GUADALUPE	JCSSA002195	$5,957.19	31/12/2021	09
M02040	MARTINEZ,VELAZQUEZ/MARIA ARACELI	JCSSA002195	$5,437.70	31/12/2021	09
M02035	MARTINEZ,VELAZQUEZ/MARIA DEL REFUGIO	JCSSA002195	$7,700.74	31/12/2021	09
M02036	MARTINEZ,VELAZQUEZ/MARIA OLGA	JCSSA002195	$5,625.44	31/12/2021	09
M01011	MARTINEZ,VERONICA/RICARDO	JCSSA002195	$15,750.05	31/12/2021	09
M03021	MATA,AYALA/RICARDO ABRAHAM	JCSSA002195	$2,286.80	31/12/2021	09
M03020	MATA,BARRON/ALICIA	JCSSA002195	$855.00	31/12/2021	09
M02035	MATA,GUERRERO/GABRIELA	JCSSA002195	$2,690.92	31/12/2021	09
M02036	MATEOS,PUEBLA/ANTONIO	JCSSA002224	$4,889.77	31/12/2021	09
M02081	MATEOS,SANTOS/RAMON	JCSSA002224	$4,533.69	31/12/2021	09
M03022	MEDELLIN,HERNANDEZ/ROSA ALICIA	JCSSA002224	$855.00	31/12/2021	09
M02040	MEDEROS,ROSALES/TALIA PAULINA	JCSSA002195	$7,630.94	31/12/2021	09
M01004	MEDINA,ANDRADE/MIGUEL ANGEL	JCSSA002195	$13,025.26	31/12/2021	09
M02048	MEDINA,AVALOS/JOSE MANUEL	JCSSA002195	$6,929.92	31/12/2021	09
M02036	MEDINA,ELENA/LETICIA	JCSSA002224	$3,523.86	31/12/2021	09
M02036	MEDINA,ELENA/MARIA DEL CARMEN	JCSSA002224	$4,403.33	31/12/2021	09
M02036	MEDINA,FIERROS/ANA LUISA	JCSSA002224	$7,525.30	31/12/2021	09
M02001	MEDINA,GARCIA/BEATRIZ	JCSSA002195	$10,650.86	31/12/2021	09
M01004	MEDINA,GARCIA/CARLOS ENRIQUE	JCSSA002224	$1,968.89	31/12/2021	09
M01011	MEDINA,GODINEZ/ISAAC	JCSSA002195	$17,894.53	31/12/2021	09
M02035	MEDINA,GOMEZ/DAVID	JCSSA002195	$3,417.27	31/12/2021	09
M03022	MEDINA,LOZANO/ALBERTO	JCSSA002195	$705.00	31/12/2021	09
M03005	MEDINA,MACIAS/JESSICA MARISA	JCSSA002195	$3,397.56	31/12/2021	09
M03021	MEDINA,MARQUEZ/GERARDO ALFONSO	JCSSA002195	$3,436.10	31/12/2021	09
M01004	MEDINA,MARTINEZ/NANCY ERIKA	JCSSA002195	$16,092.62	31/12/2021	09
M02036	MEDINA,MOSQUEDA/KARLA EDITH	JCSSA002195	$10,372.54	31/12/2021	09
M02036	MEDINA,NU&EZ/NATALIA	JCSSA002224	$4,413.61	31/12/2021	09
M01011	MEDINA,PRECIADO/JOSE DAVID	JCSSA002224	$2,883.50	31/12/2021	09
M02035	MEDINA,RAMIREZ/MA. DEL CARMEN	JCSSA002195	$5,327.88	31/12/2021	09
M02036	MEDINA,SOTO/MANUEL ALEJANDRO	JCSSA002224	$6,456.17	31/12/2021	09
M03022	MEDRANO,FLORES/MARISOL	JCSSA002195	$1,742.27	31/12/2021	09
M02047	MEDRANO,HERNANDEZ/MIGUEL ANGEL	JCSSA002195	$12,834.51	31/12/2021	09
M02035	MEDRANO,OLEA/IMELDA	JCSSA002195	$9,654.43	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02040	MEJIA,ALBARRAN/MARIA GUADALUPE	JCSSA002195	$13,353.52	31/12/2021	09
M02036	MEJIA,ARMENTA/MARICELA	JCSSA002224	$3,848.96	31/12/2021	09
M02036	MEJIA,BARCENAS/ELIZABETH	JCSSA002195	$7,117.61	31/12/2021	09
M02036	MEJIA,CASILLAS/OMAR EDMUNDO	JCSSA002224	$7,015.90	31/12/2021	09
M03023	MEJIA,ESCAMILLA/ATZYRI CAROLINA	JCSSA002195	$3,697.00	31/12/2021	09
M02036	MEJIA,FIERROS/BEATRIS	JCSSA002224	$3,546.06	31/12/2021	09
M02036	MEJIA,FIERROS/JORGE OCTAVIO	JCSSA002224	$6,781.25	31/12/2021	09
M02036	MEJIA,FIERROS/MARCOS ALBERTO	JCSSA002224	$5,618.97	31/12/2021	09
M02036	MEJIA,GONZALEZ/MARTHA PATRICIA	JCSSA002195	$5,700.60	31/12/2021	09
M03022	MEJIA,GUTIERREZ/ROCIO DEL CARMEN	JCSSA002195	$1,284.88	31/12/2021	09
M03024	MEJIA,HERNANDEZ/MARIA GUADALUPE	JCSSA002195	$530.00	31/12/2021	09
M02036	MEJIA,HERNANDEZ/MARIO CRISPIN	JCSSA002224	$6,508.61	31/12/2021	09
M02061	MEJIA,PATI&O/ERENDIRA GABRIELA	JCSSA002224	$705.00	31/12/2021	09
M03024	MEJIA,ROMO/FRANCISCO ALEJANDRO	JCSSA002195	$1,754.30	31/12/2021	09
M01011	MEJIA,VAZQUEZ/JOSE LUIS	JCSSA002195	$8,302.45	31/12/2021	09
M02036	MEJIA,VELAZQUEZ/VERONICA YAZMIN	JCSSA002195	$4,252.66	31/12/2021	09
M03020	MELENDEZ,GONZALEZ/MARIA DE LOURDES	JCSSA002195	$2,272.00	31/12/2021	09
M03020	MELENDEZ,GONZALEZ/MARTHA ARCELIA	JCSSA002195	$5,516.80	31/12/2021	09
M02035	MELENDREZ,BARRON/VIRGINIA	JCSSA002224	$6,033.77	31/12/2021	09
M02036	MELENDREZ,PADILLA/IRIS DIANA ALEJANDRINA	JCSSA002224	$6,053.81	31/12/2021	09
M02048	MELENDREZ,PRECIADO/ANA ISABEL	JCSSA002224	$4,204.61	31/12/2021	09
M02036	MELENDREZ,PRECIADO/ENRIQUETA	JCSSA002224	$4,632.17	31/12/2021	09
M03005	MELENDREZ,TOVAR/MARTIN ARMANDO	JCSSA002224	$15,307.44	31/12/2021	09
M02035	MELGAREJO,RODRIGUEZ/CLAUDIA	JCSSA002195	$10,169.74	31/12/2021	09
M03022	MELGOZA,CARDENAS/MAYRA PATRICIA	JCSSA002195	$2,490.80	31/12/2021	09
M02036	MELGOZA,ROSALES/LIZBETH JAQUELINE	JCSSA002224	$4,793.64	31/12/2021	09
M01004	MENA,FLORES/ANTONIO	JCSSA002224	$15,153.43	31/12/2021	09
M02036	MENA,LEDEZMA/ROCIO	JCSSA002195	$7,412.07	31/12/2021	09
M02036	MENDEZ,AVILA/MARIA GUADALUPE	JCSSA002224	$4,853.96	31/12/2021	09
M03021	MENDEZ,CHAVEZ/JUAN CARLOS	JCSSA002195	$2,586.80	31/12/2021	09
M02074	MENDEZ,CLEMENTE/ANIBAL SAMAEL	JCSSA002195	$2,882.59	31/12/2021	09
M02034	MENDEZ,ESPINOSA/ROSALINDA	JCSSA002195	$4,671.98	31/12/2021	09
M02035	MENDEZ,ESTRADA/MARIA CONCEPCION	JCSSA002224	$4,315.37	31/12/2021	09
M02036	MENDEZ,GARCIA/CELIA	JCSSA002224	$4,253.32	31/12/2021	09
M03005	MENDEZ,GARCIA/JOSE REYES	JCSSA002195	$3,181.31	31/12/2021	09
M02036	MENDEZ,GARCIA/LETICIA	JCSSA002195	$7,674.77	31/12/2021	09
M03020	MENDEZ,GONZALEZ RUBIO/LILIANA GABRIELA	JCSSA002224	$780.00	31/12/2021	09
M02036	MENDEZ,OCAMPO/ERENDIRA YADIRA	JCSSA002224	$4,793.87	31/12/2021	09
M02036	MENDEZ,PATI&O/JORGE	JCSSA002195	$7,799.24	31/12/2021	09
M02036	MENDEZ,PEREZ/MARGARITA	JCSSA002195	$5,038.36	31/12/2021	09
M03024	MENDEZ,REYES/JUAN CARLOS	JCSSA002195	$5,311.18	31/12/2021	09
M02035	MENDEZ,ROSALES/GABRIELA	JCSSA002195	$5,672.15	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02005	MENDEZ,RUBIO/ALEJANDRA GUADALUPE	JCSSA002224	$9,828.13	31/12/2021	09
M03005	MENDEZ,ZAMORA/LEONOR	JCSSA002195	$855.00	31/12/2021	09
M03022	MENDIVIL,GOMEZ/CARLOS	JCSSA002224	$3,725.00	31/12/2021	09
M02036	MENDOZA,ANTONIO/ERENDIDA	JCSSA002195	$7,827.42	31/12/2021	09
M02036	MENDOZA,BARAJAS/BERTHA ALICIA	JCSSA002195	$6,422.18	31/12/2021	09
M02036	MENDOZA,CABRERA/MARIA DE JESUS	JCSSA002195	$2,992.37	31/12/2021	09
M03001	MENDOZA,CAMACHO/ANTONIO FEDERICO	JCSSA002195	$7,146.05	31/12/2021	09
M03005	MENDOZA,CAMARENA/OMAR SANTIAGO	JCSSA002195	$12,750.74	31/12/2021	09
M02048	MENDOZA,CARRILLO/EDUARDO	JCSSA002224	$13,869.75	31/12/2021	09
M02034	MENDOZA,GALINDO/MARIA INES	JCSSA002195	$8,484.11	31/12/2021	09
M01011	MENDOZA,GARCIA/EUGENIA	JCSSA002195	$17,306.16	31/12/2021	09
M03005	MENDOZA,GARCIA/LETICIA	JCSSA002195	$4,207.07	31/12/2021	09
M01004	MENDOZA,GARCIA/MARTHA	JCSSA002195	$7,027.72	31/12/2021	09
M03023	MENDOZA,GONZALEZ/MARIA DOLORES	JCSSA002195	$480.00	31/12/2021	09
M03022	MENDOZA,GONZALEZ/RAQUEL	JCSSA002195	$3,473.29	31/12/2021	09
M02082	MENDOZA,GONZALEZ/VERONICA	JCSSA002195	$11,701.85	31/12/2021	09
M02051	MENDOZA,GUTIERREZ/PEDRO	JCSSA002195	$3,566.85	31/12/2021	09
M01010	MENDOZA,JIMENEZ/HECTOR GABRIEL	JCSSA002195	$13,806.11	31/12/2021	09
M02036	MENDOZA,LIMON/ANA PAULA	JCSSA002224	$3,473.96	31/12/2021	09
M02036	MENDOZA,LOPEZ/LAURA PATRICIA	JCSSA002195	$13,094.29	31/12/2021	09
M02040	MENDOZA,MELGOZA/SANDRA	JCSSA002195	$6,429.32	31/12/2021	09
M03005	MENDOZA,MERCADO/JOSE LUIS	JCSSA002195	$3,242.01	31/12/2021	09
M02036	MENDOZA,PADILLA/CLAUDIA MARGARITA	JCSSA002224	$6,740.96	31/12/2021	09
M03023	MENDOZA,PE&A/MARIA CONCEPCION	JCSSA002195	$1,897.00	31/12/2021	09
M03022	MENDOZA,PEREZ/ANTONIO	JCSSA002224	$7,835.89	31/12/2021	09
M03005	MENDOZA,PEREZ/CARLOS	JCSSA002224	$370.00	31/12/2021	09
M02061	MENDOZA,RAMIREZ/PAULA YADIRA	JCSSA002224	$4,636.45	31/12/2021	09
M02001	MENDOZA,RAMOS/MARTHA ANGELICA	JCSSA002195	$10,401.34	31/12/2021	09
M02035	MENDOZA,RODRIGUEZ/SONIA	JCSSA002195	$10,384.18	31/12/2021	09
M02082	MENDOZA,ROJAS/ROSA ISELA	JCSSA002195	$11,566.07	31/12/2021	09
M03024	MENDOZA,ROMERO/MIGUEL ANGEL	JCSSA002224	$555.00	31/12/2021	09
M03020	MENDOZA,SANCHEZ/MARIA HILDA	JCSSA002195	$855.00	31/12/2021	09
M03005	MENDOZA,VARELA/ANGELICA EDWIGES	JCSSA002195	$3,268.01	31/12/2021	09
M03005	MENDOZA,VARGAS/JOSE FRANCISCO	JCSSA002195	$3,494.48	31/12/2021	09
M02036	MENDOZA,VAZQUEZ/ADRIANA MARCELA	JCSSA002224	$7,969.18	31/12/2021	09
M02036	MENDOZA,VELASCO/NORMA NANCY	JCSSA002195	$8,880.28	31/12/2021	09
M03005	MERCADO,GARCIA/JAIRO JAKOUSI	JCSSA002195	$9,275.47	31/12/2021	09
M01004	MERCADO,GUTIERREZ/ARTURO	JCSSA002195	$14,609.86	31/12/2021	09
M01011	MERCADO,LANDEROS/LUIS ARMANDO	JCSSA002195	$23,628.18	31/12/2021	09
M02036	MERCADO,MONTA&O/MARIA ANGELICA	JCSSA002224	$3,848.93	31/12/2021	09
M02036	MERCADO,MONTA&O/MARIA GUADALUPE	JCSSA002224	$4,492.46	31/12/2021	09
M02048	MERCADO,MOYA/ANGELINA	JCSSA002224	$6,322.81	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	MERCADO,PATILA/SUSANA	JCSSA002195	$5,635.16	31/12/2021	09
M03005	MERCADO,RIOS/JOSE	JCSSA002195	$1,577.64	31/12/2021	09
M02036	MERCADO,RIVAS/TANIA VERONICA	JCSSA002195	$4,478.28	31/12/2021	09
M02036	MERCADO,RUBIO/MELINA IVETTE	JCSSA002195	$5,024.65	31/12/2021	09
M02035	MERCADO,SALGADO/ISABEL LORENA	JCSSA002224	$9,559.19	31/12/2021	09
M02035	MERCADO,SANCHEZ/JORGE HUMBERTO	JCSSA002195	$4,870.57	31/12/2021	09
M01011	MERCADO,URIBE/MONICA CECILIA	JCSSA002195	$15,675.05	31/12/2021	09
M02035	MEZA,GONZALEZ/MANUELA	JCSSA002195	$9,192.74	31/12/2021	09
CF41052	MEZA,GONZALEZ/TERESA	JCSSA002195	$13,873.91	31/12/2021	09
M02036	MEZA,HERNANDEZ/LORENA MONSERRAT	JCSSA002224	$8,256.17	31/12/2021	09
M03024	MEZA,LEON/MONSERRAT PAULINA	JCSSA002224	$7,623.04	31/12/2021	09
M01004	MEZA,LOPEZ/CARLOS	JCSSA002224	$2,529.30	31/12/2021	09
CF41009	MEZA,LOPEZ/EUSEBIO FERNANDO	JCSSA002224	$705.00	31/12/2021	09
M03005	MEZA,MACIAS/EVERARDO	JCSSA002195	$1,779.59	31/12/2021	09
M02036	MEZA,MEDINA/IRENE	JCSSA002224	$7,073.95	31/12/2021	09
M02034	MEZA,MEJIA/M. ISABEL	JCSSA002195	$13,689.60	31/12/2021	09
M02036	MEZA,MEZA/NOHEMI	JCSSA002195	$7,098.00	31/12/2021	09
M03005	MEZA,SOLIS/ALMA	JCSSA002224	$5,905.39	31/12/2021	09
M01004	MICHEL,CORREA/SERGIO IVAN	JCSSA002195	$20,831.76	31/12/2021	09
M03025	MICHEL,REVELES/JOSE ALBERTO	JCSSA002195	$1,743.23	31/12/2021	09
CF40004	MICHEL,REVELES/JULIA	JCSSA002224	$480.00	31/12/2021	09
M01010	MIJANGOS,MENDEZ/JULIO CESAR	JCSSA002195	$13,498.60	31/12/2021	09
M03024	MILLAN,GONZALEZ/MARIA DE LOURDES	JCSSA002224	$1,800.00	31/12/2021	09
M02036	MILLAN,MARTINEZ/ANGELICA	JCSSA002224	$3,698.96	31/12/2021	09
M02034	MINAKATA,AZPEITIA/MAYRA EDUWIGES	JCSSA002195	$4,598.63	31/12/2021	09
M03005	MINILA,CAMPOS/ENRIQUE ANTONIO	JCSSA002224	$16,508.91	31/12/2021	09
M02036	MINILA,CAMPOS/MARI CRUZ	JCSSA002195	$8,548.32	31/12/2021	09
M03022	MINILA,CAMPOS/MIGUEL ANGEL	JCSSA002195	$855.00	31/12/2021	09
M02048	MINILA,GARCIA/ALEJANDRA STEPHANIA	JCSSA002195	$1,200.00	31/12/2021	09
M03011	MINILA,GARCIA/LUIS ALBERTO	JCSSA002195	$2,711.85	31/12/2021	09
M01011	MIRALRIO,MARIN/FRANCISCO JAVIER	JCSSA002224	$16,290.05	31/12/2021	09
M01004	MIRAMONTES,ALCALA/LUCIO	JCSSA002224	$13,048.74	31/12/2021	09
M02035	MIRAMONTES,CHAVEZ/NORMA ALICIA	JCSSA002195	$5,937.52	31/12/2021	09
M01004	MIRAMONTES,LUNA/ELVIRA	JCSSA002224	$14,105.43	31/12/2021	09
M03001	MIRAMONTES,SANCHEZ/CARMEN ALEJANDRA	JCSSA002224	$1,800.00	31/12/2021	09
M01011	MIRANDA,/FELIX	JCSSA002224	$18,090.66	31/12/2021	09
CF41013	MIRANDA,ALTAMIRANO/RODOLFO ARIEL	JCSSA002224	$15,819.70	31/12/2021	09
M02035	MIRANDA,ALVAREZ/EDITH	JCSSA002195	$4,238.69	31/12/2021	09
M03005	MIRANDA,CHAVOYA/MARTHA LETICIA	JCSSA002195	$3,494.38	31/12/2021	09
M02035	MIRANDA,MORALES/MARTHA ALICIA	JCSSA002195	$4,507.75	31/12/2021	09
M02036	MIRELES,ALONSO/EVERARDO	JCSSA002195	$6,268.78	31/12/2021	09
M03020	MIRELES,ALONSO/MARIA SOLEDAD	JCSSA002195	$3,525.19	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	MIRELES,SALAS/MARIA DEL CARMEN	JCSSA002224	$4,315.20	31/12/2021	09
M03022	MOJICA,MARISCAL/EDGAR RICARDO	JCSSA002224	$5,920.26	31/12/2021	09
M01004	MOJICA,RODRIGUEZ/CLAUDIA ELIZABETH	JCSSA002195	$12,973.53	31/12/2021	09
M03005	MOLINA,BALTAZAR/LEOPOLDO	JCSSA002195	$1,778.76	31/12/2021	09
M02036	MOLINA,CASTELLANOS/BELEN SARAI	JCSSA002195	$1,499.74	31/12/2021	09
M03005	MOLINA,CASTELLANOS/EDGAR CUITLAHUAC	JCSSA002195	$540.00	31/12/2021	09
M03024	MOLINA,LUNA/JESUS ALEJANDRO	JCSSA002195	$9,656.67	31/12/2021	09
M02038	MOLINA,PONCE/HILARIO	JCSSA002195	$12,555.47	31/12/2021	09
M02035	MONDRAGON,REZA/MARIA CLAUDIA	JCSSA002195	$9,575.41	31/12/2021	09
M02048	MONGE,MELCHOR/ANGEL JUVENTINO	JCSSA002195	$3,954.60	31/12/2021	09
M02040	MONJO,SOSA/LORENA DEL ROSARIO	JCSSA002195	$4,877.62	31/12/2021	09
M01004	MONREAL,ANDRADE/JOSE LUIS	JCSSA002195	$20,566.46	31/12/2021	09
M03005	MONTAL,JARAMILLO/JAIME	JCSSA002195	$3,194.46	31/12/2021	09
M01004	MONTA&EZ,NU&EZ/HECTOR LIBRADO	JCSSA002224	$18,111.01	31/12/2021	09
M02036	MONTA&O,CARDENAS/AZERET GUADALUPE	JCSSA002195	$3,923.53	31/12/2021	09
M02074	MONTA&O,CONTRERAS/ALEJANDRA	JCSSA002224	$7,355.07	31/12/2021	09
M02035	MONTA&O,CUEVAS/BLANCA MARIELA	JCSSA002224	$4,315.37	31/12/2021	09
M02035	MONTA&O,DIAZ/MARIA FELIX	JCSSA002195	$17,684.51	31/12/2021	09
M01010	MONTA&O,DORADO/CLAUDIA JOSEFINA	JCSSA002195	$13,481.11	31/12/2021	09
M02036	MONTA&O,GONZALEZ/ANDREA JOCELYN	JCSSA002195	$5,801.68	31/12/2021	09
M02050	MONTA&O,PERALES/MIRIAM NAYELY	JCSSA002195	$5,599.69	31/12/2021	09
M03024	MONTA&O,PERALES/YADIRA MABEL	JCSSA002195	$3,701.30	31/12/2021	09
M02088	MONTELLANO,ROJAS/MARIA DE LA LUZ	JCSSA002195	$11,198.10	31/12/2021	09
M02036	MONTELONGO,MARTINEZ/LEA	JCSSA002224	$5,813.96	31/12/2021	09
M02036	MONTELONGO,MARTINEZ/ZAMARA	JCSSA002224	$3,462.29	31/12/2021	09
M02036	MONTEON,GONZALEZ/ADRIANA	JCSSA002195	$5,333.96	31/12/2021	09
M03020	MONTEON,GONZALEZ/ALEJANDRA	JCSSA002195	$2,922.11	31/12/2021	09
M02031	MONTEON,GONZALEZ/ARACELI	JCSSA002195	$6,309.76	31/12/2021	09
M02050	MONTEON,HERNANDEZ/MARIA LUISA	JCSSA002195	$4,124.56	31/12/2021	09
M03020	MONTERO,AGUILAR/OSWALDO	JCSSA002195	$5,216.80	31/12/2021	09
M02040	MONTERO,CABRAL/SOCORRO	JCSSA002224	$4,097.00	31/12/2021	09
M02036	MONTERO,MUNGUIA/SARA ELENA	JCSSA002224	$3,548.95	31/12/2021	09
M02036	MONTES DE OCA,CORONA/SANDRA RAMONA	JCSSA002224	$3,698.96	31/12/2021	09
M03006	MONTES,AGUIRRE/HECTOR JOSE	JCSSA002224	$16,891.88	31/12/2021	09
M03024	MONTES,AMEZOLA/VALERIA EDITH	JCSSA002195	$5,128.30	31/12/2021	09
M02036	MONTES,BENITEZ/GABRIELA	JCSSA002195	$6,901.26	31/12/2021	09
M02061	MONTES,CHAVEZ/ADRIANA ARACELI	JCSSA002224	$4,661.48	31/12/2021	09
M03005	MONTES,CHAVEZ/JOSE DE JESUS	JCSSA002195	$3,415.53	31/12/2021	09
M03005	MONTES,DELGADO/FELIPE DE JESUS	JCSSA002195	$855.00	31/12/2021	09
M03006	MONTES,DIAZ/FRANCISCO JAVIER	JCSSA002224	$18,333.94	31/12/2021	09
M03005	MONTES,ESCOTO/FRANCISCO JAVIER	JCSSA002195	$20,370.11	31/12/2021	09
M03005	MONTES,ESCOTO/JOSE DE JESUS	JCSSA002195	$705.00	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	MONTES,ESCOTO/LUIS ALBERTO	JCSSA002224	$3,194.48	31/12/2021	09
M02036	MONTES,GONZALEZ/MARISOL	JCSSA002224	$3,523.96	31/12/2021	09
M02040	MONTES,HERNANDEZ/MIRNA CECILIA	JCSSA002195	$4,927.31	31/12/2021	09
M02006	MONTES,HERNANDEZ/RICARDO	JCSSA002195	$6,980.07	31/12/2021	09
CF40004	MONTES,MU&OZ/DAVID RICARDO	JCSSA002195	$705.00	31/12/2021	09
CF41012	MONTES,MU&OZ/HECTOR ENRIQUE	JCSSA002195	$780.00	31/12/2021	09
M03005	MONTES,ORTEGA/ERIC VLADIMIR	JCSSA002195	$3,953.87	31/12/2021	09
M02036	MONTES,REYES/RAQUEL	JCSSA002224	$9,065.68	31/12/2021	09
M02035	MONTES,RUIZ/MARIA GUADALUPE	JCSSA002195	$7,376.91	31/12/2021	09
M02035	MONTES,VEGA/EMILIO	JCSSA002195	$11,437.14	31/12/2021	09
M02094	MONTIEL,CORTES/BELINDA RITA	JCSSA002195	$7,391.25	31/12/2021	09
M03022	MONTOYA,BARRAGAN/ROCIO	JCSSA002224	$3,030.80	31/12/2021	09
M02036	MORA,ALFARO/ALICIA MARGARITA	JCSSA002195	$4,840.44	31/12/2021	09
M02035	MORA,ARCEO/VELIA ANNEL	JCSSA002195	$6,565.63	31/12/2021	09
M02061	MORA,CABEZAS/KARINA DE JESUS	JCSSA002224	$6,085.04	31/12/2021	09
M03005	MORA,CABEZAS/MARIA PATRICIA	JCSSA002195	$924.59	31/12/2021	09
M02036	MORA,CARRILLO/RAUL ULISES ALEJANDRO	JCSSA002224	$7,422.04	31/12/2021	09
M02036	MORA,CASTILLO/ROSARIO	JCSSA002195	$8,080.42	31/12/2021	09
M03005	MORA,CHAVEZ/ISRRAEL	JCSSA002195	$6,919.08	31/12/2021	09
M02035	MORA,DELGADILLO/MIGUEL ANGEL	JCSSA002224	$5,129.50	31/12/2021	09
M03024	MORA,DOMINGUEZ/JOSUE	JCSSA002195	$2,284.20	31/12/2021	09
M02036	MORA,GALLARDO/LILIANA	JCSSA002224	$7,107.81	31/12/2021	09
M03020	MORA,GARCIA/HUGO	JCSSA002195	$2,131.65	31/12/2021	09
M03005	MORA,GARCIA/JESUS ANTONIO	JCSSA002195	$10,329.91	31/12/2021	09
M03005	MORA,GARCIA/MARCO ANTONIO	JCSSA002195	$3,194.47	31/12/2021	09
M03022	MORA,GONZALEZ/RAIRU JOSE EDUARDO	JCSSA002195	$555.00	31/12/2021	09
M03005	MORA,HERNANDEZ/ALEJANDRO	JCSSA002224	$3,804.20	31/12/2021	09
M01011	MORA,HUERTA/JOSE ANTONIO	JCSSA002195	$15,750.05	31/12/2021	09
M02036	MORA,LOERA/NIDIA GABRIELA	JCSSA002195	$13,310.12	31/12/2021	09
M02061	MORA,PONCE/KAREN ALEJANDRA	JCSSA002195	$4,155.00	31/12/2021	09
M02035	MORA,ROCHA/BERTHA	JCSSA002195	$8,885.04	31/12/2021	09
M02036	MORA,RODRIGUEZ/VERONICA	JCSSA002195	$5,443.23	31/12/2021	09
M03022	MORALES,AGUILAR/IGNACIO	JCSSA002224	$3,255.35	31/12/2021	09
M03022	MORALES,AGUILAR/VICTOR MANUEL	JCSSA002224	$7,509.14	31/12/2021	09
M02035	MORALES,CAMARENA/ADRIANA VERONICA	JCSSA002195	$5,732.37	31/12/2021	09
M02036	MORALES,CORTEZ/MARIA LUCIA	JCSSA002224	$4,793.96	31/12/2021	09
M03005	MORALES,DE ANDA/REBECA	JCSSA002195	$4,125.93	31/12/2021	09
M02036	MORALES,DELGADILLO/MIRIAM LIZBETH	JCSSA002224	$4,890.96	31/12/2021	09
CF41052	MORALES,DOMINGUEZ/MARIA LEONOR	JCSSA002224	$13,514.90	31/12/2021	09
M03005	MORALES,ESTRADA/CARMEN YADIRA	JCSSA002195	$3,494.38	31/12/2021	09
M02074	MORALES,FLORES/ALICIA	JCSSA002224	$14,630.23	31/12/2021	09
M02036	MORALES,FLORES/GRACIELA JAZMIN	JCSSA002195	$10,996.88	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02061	MORALES,GALINDO/ALEJANDRA GEORGINA	JCSSA002224	$1,800.00	31/12/2021	09
M01004	MORALES,GARCIA/MARCO ANTONIO	JCSSA002224	$13,019.37	31/12/2021	09
M02036	MORALES,GARCIA/MARIA ELIZABETH	JCSSA002195	$4,462.05	31/12/2021	09
M03005	MORALES,HERNANDEZ/MARIA ISABEL	JCSSA002195	$480.00	31/12/2021	09
M03020	MORALES,HUIZAR/RICARDO	JCSSA002195	$6,258.85	31/12/2021	09
M02051	MORALES,MANCILLA/MARIO ALBERTO	JCSSA002224	$4,422.00	31/12/2021	09
M02036	MORALES,MARQUEZ/BERTHA ALICIA	JCSSA002224	$3,473.83	31/12/2021	09
M03023	MORALES,MARQUEZ/ELIA ARELHY	JCSSA002195	$3,304.05	31/12/2021	09
M02035	MORALES,MARQUEZ/MONICA MELISANDRA	JCSSA002195	$4,235.21	31/12/2021	09
M03005	MORALES,MORA/JOSE EDUARDO	JCSSA002195	$13,965.30	31/12/2021	09
M02036	MORALES,NAVARRO/EVELYN CAROLINA	JCSSA002224	$8,348.01	31/12/2021	09
M02034	MORALES,NILA/RAQUEL	JCSSA002224	$4,673.82	31/12/2021	09
CF41052	MORALES,NILA/SILVIA	JCSSA002195	$855.00	31/12/2021	09
M03006	MORALES,RAMIREZ/LAURIANO	JCSSA002195	$15,915.05	31/12/2021	09
CF41013	MORALES,REYES/JUAN JOSE	JCSSA002224	$15,967.55	31/12/2021	09
M03005	MORALES,RUELAS/ROSA ANA	JCSSA002224	$6,548.74	31/12/2021	09
M02036	MORALES,RUIZ/SOLEDAD	JCSSA002224	$3,473.72	31/12/2021	09
M03005	MORALES,TRISTAN/MARIA GUADALUPE	JCSSA002224	$5,828.69	31/12/2021	09
CF41010	MORALES,VILLARRUEL/HECTOR	JCSSA002224	$480.00	31/12/2021	09
M02061	MORAN,AGUILA/ARCELIA	JCSSA002224	$4,124.26	31/12/2021	09
M02031	MORAN,GALAVIZ/FRANCISCO ALEJANDRO	JCSSA002195	$9,823.81	31/12/2021	09
M03005	MORAN,GONZALEZ/JOSE ADAN	JCSSA002224	$3,269.48	31/12/2021	09
M02046	MORAN,MALDONADO/CARLOS ALBERTO	JCSSA002224	$3,513.95	31/12/2021	09
M02015	MORAN,MALDONADO/GLORIA MARINA	JCSSA002195	$3,472.00	31/12/2021	09
M03021	MORAN,PONCE/MOISES ARTURO	JCSSA002224	$3,436.10	31/12/2021	09
M03025	MORAN,RIVERA/JOSE GUILLERMO	JCSSA002195	$1,743.80	31/12/2021	09
M02036	MORELOS,MANRIQUEZ/SAMANTHA	JCSSA002195	$630.72	31/12/2021	09
M03022	MORENO,ESPARZA/VERONICA	JCSSA002224	$780.00	31/12/2021	09
M01004	MORENO,FLORES/MARIO	JCSSA002224	$13,564.87	31/12/2021	09
M02035	MORENO,FONCECA/CATALINA	JCSSA002195	$5,161.75	31/12/2021	09
M02035	MORENO,GALINDO/RAQUEL	JCSSA002195	$4,964.71	31/12/2021	09
M03020	MORENO,GARCIA/LORENA GUILLERMINA	JCSSA002195	$555.00	31/12/2021	09
M02040	MORENO,GOMEZ/MA. CONCEPCION	JCSSA002195	$4,097.09	31/12/2021	09
M02036	MORENO,GONZALEZ/SILVIA ANGELICA	JCSSA002224	$4,388.96	31/12/2021	09
M02035	MORENO,HERNANDEZ/ESPERANZA	JCSSA002195	$8,473.61	31/12/2021	09
M03005	MORENO,MORENO/MARICELA	JCSSA002195	$9,032.27	31/12/2021	09
M02040	MORENO,OCHOA/MAYRA ALEJANDRA	JCSSA002195	$3,317.32	31/12/2021	09
M01004	MORENO,OROZCO/GEORGINA	JCSSA002224	$13,269.37	31/12/2021	09
M03020	MORENO,PACHECO/HILDA	JCSSA002195	$2,607.74	31/12/2021	09
M02048	MORENO,PAREDES/SILVIA	JCSSA002224	$3,569.48	31/12/2021	09
M02061	MORENO,RUBIO/FRANCISCO JAVIER	JCSSA002195	$1,954.50	31/12/2021	09
M01011	MORENO,TORRES/ANA LETICIA	JCSSA002195	$29,835.59	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	MORENO,VARGAS/SUSANA BERENICE	JCSSA002224	$3,473.96	31/12/2021	09
M02036	MORENO,VAZQUEZ/GABRIELA ALEJANDRA	JCSSA002195	$4,241.20	31/12/2021	09
M03020	MORENO,VILLALOBOS/ELISA LUCIA	JCSSA002195	$3,614.00	31/12/2021	09
M02035	MORONES,OLIVOS/MARIA DE LOS ANGELES	JCSSA002224	$4,310.24	31/12/2021	09
M02085	MOSQUEDA,CERVANTES/ADRIANA	JCSSA002224	$3,345.74	31/12/2021	09
M02048	MOSQUEDA,ESCOBAR/LUZ ELENA	JCSSA002195	$3,194.48	31/12/2021	09
M02038	MOSQUEDA,OCHOA/MA. GUADALUPE	JCSSA002195	$11,847.10	31/12/2021	09
M02035	MOTA,FIGUEROA/ALEJANDRA	JCSSA002195	$4,315.03	31/12/2021	09
M02035	MOTA,FIGUEROA/MA. IRMA	JCSSA002195	$7,769.03	31/12/2021	09
M02036	MOTA,RODRIGUEZ/JONATHAN EMMANUEL	JCSSA002224	$2,993.81	31/12/2021	09
M03005	MOYA,GONZALEZ/FANNY ELIZABETH	JCSSA002195	$480.00	31/12/2021	09
M01004	MOYA,GONZALEZ/MARIA LUISA	JCSSA002224	$15,153.43	31/12/2021	09
M01011	MOYA,JIMENEZ/JOSE ALEJANDRO	JCSSA002224	$15,675.05	31/12/2021	09
M02036	MOYA,MU&OZ/VERONICA GUADALUPE	JCSSA002224	$7,390.18	31/12/2021	09
M02036	MUJICA,MEJIA/JUDITH	JCSSA002224	$5,573.45	31/12/2021	09
M02035	MUNGUIA,CAMACHO/CLAUDIA	JCSSA002195	$4,305.28	31/12/2021	09
M02036	MU&IZ,GONZALEZ/DOMINGO	JCSSA002224	$7,303.26	31/12/2021	09
M02040	MU&OZ,AGUIRRE/PATRICIA ESMERALDA	JCSSA002195	$4,412.17	31/12/2021	09
M03005	MU&OZ,AMEZCUA/GUILLERMO	JCSSA002195	$11,989.06	31/12/2021	09
M02036	MU&OZ,ANDRADE/JOSE ASUNCION	JCSSA002224	$4,673.88	31/12/2021	09
M03005	MU&OZ,CEJA/SILVIA GRACIELA	JCSSA002195	$5,061.75	31/12/2021	09
M02036	MU&OZ,COVARRUBIAS/MARTHA LETICIA	JCSSA002195	$4,555.73	31/12/2021	09
M02035	MU&OZ,ESCOBEDO/LORENA	JCSSA002195	$21,325.84	31/12/2021	09
M02035	MU&OZ,GALINDO/ROBERTO	JCSSA002195	$4,315.37	31/12/2021	09
M02036	MU&OZ,GALLEGOS/ROSALIA	JCSSA002224	$4,965.96	31/12/2021	09
M02036	MU&OZ,GARCIA/MA. ISABEL	JCSSA002224	$5,190.96	31/12/2021	09
M02034	MU&OZ,HERRERA/MARISELA	JCSSA002195	$8,580.63	31/12/2021	09
M02048	MU&OZ,MARTINEZ/FERNANDO RAMON	JCSSA002195	$4,130.16	31/12/2021	09
M03005	MU&OZ,MARTINEZ/MARIA DEL ROSARIO	JCSSA002195	$3,244.48	31/12/2021	09
M01004	MU&OZ,PEREZ/LAURA ELENA	JCSSA002224	$13,050.17	31/12/2021	09
M02036	MU&OZ,RAMIREZ/ERNESTO	JCSSA002195	$4,255.60	31/12/2021	09
M03005	MU&OZ,SOTELO/DANIEL ALEJANDRO	JCSSA002195	$2,711.80	31/12/2021	09
M01011	MU&OZ,VILLAGOMEZ/JORGE LUIS	JCSSA002195	$17,894.53	31/12/2021	09
M02035	MU&OZ,VILLASE&OR/LAURA	JCSSA002195	$7,794.21	31/12/2021	09
M03022	MURGUIA,CHAVEZ/SANDRA VERONICA	JCSSA002224	$2,887.10	31/12/2021	09
M03021	MURGUIA,CONTRERAS/JOSE	JCSSA002224	$19,510.91	31/12/2021	09
M03005	MURILLO,ARREDONDO/ROSA CECILIA	JCSSA002195	$4,206.68	31/12/2021	09
M02040	MURILLO,BARAJAS/AZUCENA	JCSSA002195	$11,881.15	31/12/2021	09
M02036	MURILLO,CADENA/MARIA LIVIER	JCSSA002224	$4,793.96	31/12/2021	09
M02036	MURILLO,HERNANDEZ/ANA ROSA	JCSSA002195	$4,147.75	31/12/2021	09
M01011	MURILLO,NERI/MARIA VICTORIA	JCSSA002195	$15,450.05	31/12/2021	09
M02036	MURILLO,VARELA/CHRISTIAN ULISES	JCSSA002195	$3,700.90	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	MURO,CARRANZA/ADRIANA ELIZABETH	JCSSA002195	$8,260.47	31/12/2021	09
M03006	MURO,DAVALOS/BRUNO	JCSSA002195	$14,798.47	31/12/2021	09
M02035	MURO,MEZA/MARIA GUADALUPE	JCSSA002195	$7,239.99	31/12/2021	09
M03022	MURO,VILLEGAS/SERGIO RICARDO	JCSSA002195	$1,245.00	31/12/2021	09
M03022	MURUA,GONZALEZ/ANDRES	JCSSA002195	$4,089.85	31/12/2021	09
M02040	MUSICH,ROMO/ABIGAIL	JCSSA002195	$4,734.32	31/12/2021	09
M02036	MUTOH,ROCHA/ALEJANDRA KARINA	JCSSA002195	$4,091.78	31/12/2021	09
M03024	NAJAR,ALCALA/ANA KAREN IVETTE	JCSSA002195	$2,969.15	31/12/2021	09
CF41013	NAKASHIMA,PANIAGUA/YURIKO	JCSSA002224	$15,644.70	31/12/2021	09
M02036	NANDE,VIDRIO/MARIA CLAUDIA	JCSSA002195	$2,881.32	31/12/2021	09
M02061	NAPOLES,ECHAURI/SANDRA	JCSSA002224	$3,419.48	31/12/2021	09
M02036	NAPOLES,SANCHEZ/LILIANA	JCSSA002224	$3,698.94	31/12/2021	09
M03021	NARANJO,FLORES/MARTHA SUSANA	JCSSA002195	$3,428.49	31/12/2021	09
M02035	NARANJO,IBA&EZ/MARIA AGUSTINA	JCSSA002195	$6,808.24	31/12/2021	09
M03022	NARES,DUE&AS/LIZBETH RAQUEL	JCSSA002195	$5,864.80	31/12/2021	09
M02036	NAVA,BARRAGAN/ANA MARCELA	JCSSA002224	$3,548.47	31/12/2021	09
M02001	NAVA,GERVASIO/SHEIRLA MINERVA	JCSSA002224	$12,083.14	31/12/2021	09
M02005	NAVA,GUZMAN/ALMA HISIDORA	JCSSA002224	$5,983.73	31/12/2021	09
M02074	NAVA,GUZMAN/NORMA MIREYA	JCSSA002224	$8,899.77	31/12/2021	09
M02036	NAVA,OCHOA/VICTOR ALFONSO	JCSSA002224	$5,803.08	31/12/2021	09
M02035	NAVA,SANCHEZ/ANGELICA MARIA	JCSSA002224	$7,086.50	31/12/2021	09
M02061	NAVARRETE,ARZATE/GEORGINA ARELI	JCSSA002224	$7,155.18	31/12/2021	09
M03020	NAVARRETE,ARZATE/ILEANA LIZBETH	JCSSA002195	$3,364.00	31/12/2021	09
M03005	NAVARRETE,MARTINEZ/MAYRA BERENICE	JCSSA002195	$1,800.00	31/12/2021	09
M02036	NAVARRETE,NAVARRO/ANA VIANNEY	JCSSA002195	$5,949.49	31/12/2021	09
M01004	NAVARRETE,RIVERA/ALMA ISELA	JCSSA002224	$18,080.59	31/12/2021	09
M03005	NAVARRETE,ROSALES/FRANCISCO JAVIER	JCSSA002195	$14,613.27	31/12/2021	09
M02082	NAVARRETE,ROSALES/JESUS	JCSSA002195	$4,118.46	31/12/2021	09
CF41012	NAVARRO,BARBA/OLGA LIDIA	JCSSA002224	$555.00	31/12/2021	09
M02036	NAVARRO,CEDE&O/MA. GUADALUPE	JCSSA002195	$6,821.65	31/12/2021	09
M02035	NAVARRO,CHAVEZ/LAURA GABRIELA	JCSSA002195	$4,313.69	31/12/2021	09
M02036	NAVARRO,DIAZ/DORIAN RENE	JCSSA002224	$3,523.96	31/12/2021	09
M02036	NAVARRO,ESTRADA/LUCIA	JCSSA002224	$7,499.12	31/12/2021	09
M03025	NAVARRO,ESTRADA/MARIA EUGENIA	JCSSA002195	$4,613.07	31/12/2021	09
M03020	NAVARRO,FIERROS/MARTHA ELISA	JCSSA002195	$5,497.00	31/12/2021	09
M02035	NAVARRO,FLORES/ELVIRA ALEJANDRA	JCSSA002195	$4,315.37	31/12/2021	09
M03005	NAVARRO,FLORES/MARIA DE LOS ANGELES	JCSSA002195	$6,701.13	31/12/2021	09
M02049	NAVARRO,GALLO/LILIANA	JCSSA002195	$6,619.96	31/12/2021	09
M02085	NAVARRO,GARCIA/IRMA YOLANDA	JCSSA002195	$4,202.36	31/12/2021	09
M02036	NAVARRO,GOMEZ/LILIA ANGELICA	JCSSA002195	$3,763.32	31/12/2021	09
M02051	NAVARRO,GONZALEZ/IGNACIO	JCSSA002195	$4,815.90	31/12/2021	09
M03005	NAVARRO,GONZALEZ/OMAR	JCSSA002224	$5,527.78	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	NAVARRO,HERNANDEZ/ANA MARIA	JCSSA002224	$7,956.92	31/12/2021	09
M02035	NAVARRO,HERNANDEZ/RAMON	JCSSA002224	$9,540.10	31/12/2021	09
M03023	NAVARRO,HERNANDEZ/YURICO AIDE	JCSSA002195	$2,617.00	31/12/2021	09
M01004	NAVARRO,LARA/EDUARDO	JCSSA002195	$14,659.69	31/12/2021	09
M02035	NAVARRO,LOZANO/ANA LUISA	JCSSA002195	$5,683.51	31/12/2021	09
M02035	NAVARRO,MARCHAN/MARIA ELENA	JCSSA002224	$4,240.24	31/12/2021	09
M01011	NAVARRO,MARTIN DEL CAMPO/REGINA MALLINALLI	JCSSA002224	$18,734.34	31/12/2021	09
M03020	NAVARRO,MARTIN/SUSANA DEL CARMEN	JCSSA002195	$2,682.75	31/12/2021	09
M02040	NAVARRO,MEDINA/BERTHA ALICIA	JCSSA002195	$4,169.42	31/12/2021	09
M01011	NAVARRO,NAVARRO/VICTOR MANUEL	JCSSA002224	$18,136.78	31/12/2021	09
M01004	NAVARRO,NU&EZ/JOSE ISABEL	JCSSA002224	$13,035.27	31/12/2021	09
M03024	NAVARRO,ORTEGA/RAQUEL ADALIA	JCSSA002195	$705.00	31/12/2021	09
M03006	NAVARRO,PE&A/ENRIQUE	JCSSA002224	$6,814.33	31/12/2021	09
M03022	NAVARRO,PEREZ/MYRNA EDILIA	JCSSA002224	$3,783.99	31/12/2021	09
M02036	NAVARRO,RAMOS/ROSALINA VIOLETA	JCSSA002224	$4,073.96	31/12/2021	09
M03022	NAVARRO,RICO/JUAN MANUEL	JCSSA002195	$5,526.06	31/12/2021	09
CF40004	NAVARRO,SANCHEZ/FABIAN ALONSO	JCSSA002224	$555.00	31/12/2021	09
M02036	NAVARRO,SANCHEZ/YURY CUAHUTLI	JCSSA002195	$6,085.68	31/12/2021	09
M01004	NAVARRO,TAPIA/ISRAEL	JCSSA002195	$12,968.42	31/12/2021	09
M03024	NAVARRO,VALDEZ/MARCO ANTONIO	JCSSA002224	$1,627.08	31/12/2021	09
M03022	NAVARRO,VALDEZ/MARTHA ELENA	JCSSA002224	$2,042.27	31/12/2021	09
M02015	NAVARRO,VELAZQUEZ/IRMA	JCSSA002195	$10,110.87	31/12/2021	09
M02035	NAVEDA,VAZQUEZ/ARTEMIA	JCSSA002195	$9,315.70	31/12/2021	09
M02035	NEGRETE,ESPINOSA/ELENA	JCSSA002224	$10,662.88	31/12/2021	09
M02035	NEGRETE,HERNANDEZ/LILIA RAMONA	JCSSA002195	$780.00	31/12/2021	09
M02005	NEPAMUSENO,BELTRAN/ERIKA FABIOLA	JCSSA002224	$11,019.35	31/12/2021	09
M01011	NERI,ALONSO/JOSE RAUL	JCSSA002224	$18,054.54	31/12/2021	09
M03005	NERI,CAMACHO/LUZ GABRIELA	JCSSA002195	$4,350.98	31/12/2021	09
M02036	NERI,CAMACHO/MIRIAM JACQUELINE	JCSSA002224	$5,980.30	31/12/2021	09
M02036	NERI,RODRIGUEZ/CINTHYA LIVIER	JCSSA002195	$4,478.80	31/12/2021	09
M02048	NERI,ROJAS/RENE DE JESUS	JCSSA002224	$3,833.00	31/12/2021	09
M02006	NERI,URIBE/JOHNATHAN DANIEL	JCSSA002195	$12,542.21	31/12/2021	09
M03005	NEVARES,BARAJAS/JESUS ALEJANDRO	JCSSA002195	$4,732.56	31/12/2021	09
M03005	NIETO,DIAZ DE LEON/EDUARDO	JCSSA002195	$5,564.19	31/12/2021	09
M03005	NIETO,DIAZ DE LEON/IGNACIO	JCSSA002195	$1,565.13	31/12/2021	09
M01004	NIETO,DIAZ DE LEON/RUBEN	JCSSA002195	$14,684.86	31/12/2021	09
M01004	NIETO,GARCIA/RAFAEL	JCSSA002224	$13,024.00	31/12/2021	09
M03024	NIEVES,GARCIA/RAMONA	JCSSA002224	$2,122.00	31/12/2021	09
M02031	NIEVES,JUAREZ/BERTHA ALICIA	JCSSA002224	$12,573.39	31/12/2021	09
M03024	NIEVES,RODRIGUEZ/EDUARDO	JCSSA002224	$2,122.00	31/12/2021	09
CF41012	NISHIMURA,TORRES/SALVADOR KAZUO	JCSSA002224	$780.00	31/12/2021	09
M03020	NOGAL,RODRIGUEZ/MARIA IRENE	JCSSA002195	$2,682.07	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02001	NOGAL,VALADEZ/LETICIA	JCSSA002195	$24,099.00	31/12/2021	09
M02035	NOLAZCO,RENTERIA/MARIA ASUNCION	JCSSA002195	$7,775.43	31/12/2021	09
M02036	NORIEGA,CORTES/VERONICA	JCSSA002195	$6,284.22	31/12/2021	09
M02035	NORIEGA,CRUZ/FRANCISCO JAVIER	JCSSA002195	$4,315.37	31/12/2021	09
M02034	NORIEGA,GARCIA/MARTHA ALICIA	JCSSA002224	$4,673.83	31/12/2021	09
M01011	NUNO,GUZMAN/CARLOS MARTINE	JCSSA002195	$15,600.05	31/12/2021	09
M02036	NU&EZ,ANDRADE/JESSICA ELIZABETH	JCSSA002224	$5,952.22	31/12/2021	09
M03022	NU&EZ,CARCAMO/SARA DOLORES	JCSSA002224	$530.00	31/12/2021	09
M02036	NU&EZ,FRANCO/JUAN CARLOS	JCSSA002195	$5,027.98	31/12/2021	09
M03005	NU&EZ,GARCIA/JAIME	JCSSA002224	$9,392.33	31/12/2021	09
M02035	NU&EZ,MARISCAL/ALEJANDRA	JCSSA002195	$4,780.37	31/12/2021	09
M01014	NU&EZ,MARTI/GABRIELA HELADIA	JCSSA002224	$11,613.46	31/12/2021	09
M02035	NU&EZ,MORENO/LUCIA BERENICE	JCSSA002224	$6,545.31	31/12/2021	09
CF41052	NU&EZ,NU&EZ/MA. VERONICA	JCSSA002195	$11,403.67	31/12/2021	09
M01011	NU&EZ,NU&EZ/MARIA ENRIQUETA	JCSSA002224	$15,750.05	31/12/2021	09
M02036	NU&EZ,PAJARITO/EDUVIGES	JCSSA002195	$3,768.15	31/12/2021	09
M03005	NU&EZ,QUEZADA/JOSE	JCSSA002224	$5,522.50	31/12/2021	09
M03005	NU&EZ,QUEZADA/JOSE JUAN	JCSSA002224	$3,562.89	31/12/2021	09
M02036	NU&EZ,VALDENEGRO/VANESSA ELIZABETH	JCSSA002224	$3,523.78	31/12/2021	09
M03006	NU&EZ,VAZQUEZ/LUIS FERNANDO	JCSSA002224	$3,267.89	31/12/2021	09
M02048	NU&EZ,VILLEGAS/MARISELA ALEJANDRA	JCSSA002224	$7,823.61	31/12/2021	09
M02036	NU&EZ,YOGUEZ/LEONILA	JCSSA002224	$6,778.83	31/12/2021	09
M02036	NU&O,GARCIA/EVA EVANGELINA	JCSSA002224	$5,099.59	31/12/2021	09
M02036	NU&O,LOREDO/ELIZABETH GIVENCHI	JCSSA002224	$5,323.96	31/12/2021	09
M03024	NU&O,OROPEZA/ANA GUADALUPE	JCSSA002195	$2,309.22	31/12/2021	09
M02040	NU&O,RAMOS/ANA GUADALUPE	JCSSA002195	$4,952.19	31/12/2021	09
M02036	OBLEA,PRADO/JOSE MANUEL	JCSSA002224	$3,847.40	31/12/2021	09
M02036	OCAMPO,ALVAREZ/ROSA MARIA	JCSSA002195	$8,162.26	31/12/2021	09
M01011	OCAMPO,GONZALEZ/RUBEN	JCSSA002195	$15,675.05	31/12/2021	09
M01011	OCAMPO,GONZALEZ/SAUL	JCSSA002195	$15,699.48	31/12/2021	09
M02036	OCAMPO,HERNANDEZ/ERIKA	JCSSA002195	$4,074.28	31/12/2021	09
M03005	OCAMPO,ORTEGA/CECILIA	JCSSA002195	$3,569.48	31/12/2021	09
M02036	OCEGUEDA,AGUILAR/GUSTAVO	JCSSA002195	$10,212.87	31/12/2021	09
M03005	OCEGUEDA,ESPARZA/JOSE LUIS	JCSSA002195	$11,713.70	31/12/2021	09
M03005	OCEGUEDA,HURTADO/JOSE LUIS	JCSSA002195	$855.00	31/12/2021	09
M02036	OCEGUEDA,SANTANA/MARIA GUADALUPE	JCSSA002195	$10,177.27	31/12/2021	09
M02036	OCHOA,BARBA/JUANA LILIANA	JCSSA002224	$6,030.93	31/12/2021	09
M02085	OCHOA,DELGADILLO/MARTA	JCSSA002224	$4,917.67	31/12/2021	09
M02031	OCHOA,FAJARDO/ANA MARIA	JCSSA002224	$8,210.60	31/12/2021	09
M03024	OCHOA,FIERROS/XOCHITL	JCSSA002195	$1,443.64	31/12/2021	09
M02036	OCHOA,HERNANDEZ/MABEL	JCSSA002195	$4,971.06	31/12/2021	09
M02036	OCHOA,MARRON/ADRIANA	JCSSA002224	$3,548.96	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02061	OCHOA,PI&A/FRANCISCA DEL CARMEN	JCSSA002224	$705.00	31/12/2021	09
M01011	OCHOA,PLASCENCIA/MIGUEL RICARDO	JCSSA002195	$23,351.39	31/12/2021	09
M01011	OCHOA,PONCE/CRISTINA	JCSSA002224	$2,908.50	31/12/2021	09
M01004	OCHOA,RAMOS/CARLOS	JCSSA002195	$12,974.39	31/12/2021	09
M02036	OCHOA,RUIZ/BIBIANA LIZET	JCSSA002195	$8,159.58	31/12/2021	09
M02036	OCHOA,SANCHEZ/ALEJANDRO	JCSSA002195	$12,733.31	31/12/2021	09
M03022	OCHOA,SANCHEZ/BERTHA ALICIA	JCSSA002224	$530.00	31/12/2021	09
M02036	OCHOA,SANDOVAL/HUGO ARMANDO	JCSSA002224	$6,118.93	31/12/2021	09
M02036	OCHOA,VALDERRAMA/JUAN CARLOS	JCSSA002195	$3,547.50	31/12/2021	09
M02036	OJEDA,MARTINEZ/ADRIANA	JCSSA002224	$8,174.67	31/12/2021	09
M02006	OJEDA,MEDRANO/JOSE MANUEL	JCSSA002224	$14,659.25	31/12/2021	09
M02036	OJEDA,RAMIREZ/MARIA DOLORES	JCSSA002224	$3,473.87	31/12/2021	09
M01004	OLAZABA,ARIAS/JUAN ANTONIO	JCSSA002195	$29,082.38	31/12/2021	09
M03024	OLAZABA,HEREDIA/JANET ANTONIETA	JCSSA002224	$1,972.00	31/12/2021	09
M03022	OLAZABA,HEREDIA/NORMA ALEJANDRA	JCSSA002224	$1,320.00	31/12/2021	09
M03005	OLDENDORFF,LOPEZ/JUAN PABLO EMMANUEL	JCSSA002224	$11,456.78	31/12/2021	09
M02040	OLEA,CHAVEZ/MARIA DEL CARMEN	JCSSA002195	$4,974.97	31/12/2021	09
CF40004	OLEA,PADILLA/FRANCISCO	JCSSA002195	$855.00	31/12/2021	09
M02036	OLGUIN,CAMACHO/LLUVIA BEATRIZ	JCSSA002195	$5,077.56	31/12/2021	09
M02035	OLID,CARRASCO/MARTHA ESTELA	JCSSA002224	$4,315.37	31/12/2021	09
M03022	OLIVA,CRUZ/JORGE	JCSSA002195	$8,737.17	31/12/2021	09
M02036	OLIVA,CRUZ/MARTHA LETICIA	JCSSA002224	$5,056.95	31/12/2021	09
M02034	OLIVA,DAVILA/MARTHA ALICIA	JCSSA002195	$13,056.24	31/12/2021	09
M03005	OLIVA,RODRIGUEZ/RICARDO	JCSSA002224	$3,839.00	31/12/2021	09
M01004	OLIVA,TRUJILLO/JORGE ALEJANDRO	JCSSA002224	$13,044.11	31/12/2021	09
M02036	OLIVARES,BARRERA/CARMEN GUADALUPE	JCSSA002195	$7,813.95	31/12/2021	09
M03024	OLIVARES,MIRELES/BELEN MARGARITA	JCSSA002195	$4,719.96	31/12/2021	09
M02035	OLIVARES,MORALES/MARIA MANUELA	JCSSA002195	$17,651.70	31/12/2021	09
M02036	OLIVARES,ZAMARRIPA/VERONICA	JCSSA002224	$3,548.96	31/12/2021	09
M02081	OLIVAREZ,DAVILA/MARGARITA	JCSSA002224	$5,950.69	31/12/2021	09
M02036	OLIVAREZ,ESPARZA/ROCIO ANABEL	JCSSA002195	$4,312.51	31/12/2021	09
M02035	OLIVERA,ZU&IGA/ALMA ROSA	JCSSA002195	$4,780.28	31/12/2021	09
M03022	OLMEDO,HERNANDEZ/BERNARDO	JCSSA002195	$1,769.33	31/12/2021	09
M03022	OLMEDO,HERNANDEZ/MONICA GABRIELA	JCSSA002195	$3,335.23	31/12/2021	09
M02036	OLMEDO,PRIETO/CAROL DELFINA	JCSSA002195	$5,081.26	31/12/2021	09
M02061	OLMOS,MEZA/MARIA DE LOURDES	JCSSA002224	$6,932.32	31/12/2021	09
M03022	OLMOS,MEZA/MONICA OLIVIA	JCSSA002224	$2,197.00	31/12/2021	09
M03022	OLMOS,MEZA/NORMA CRISTINA	JCSSA002224	$855.00	31/12/2021	09
M02040	OLMOS,PULIDO/CATALINA ELIZABETH	JCSSA002195	$3,847.32	31/12/2021	09
M01011	OLMOS,RIVERA/YOLANDA MARGARITA	JCSSA002195	$15,675.05	31/12/2021	09
M03022	OLMOS,TORRES/ALEJANDRA	JCSSA002224	$530.00	31/12/2021	09
M02034	OLVERA,CARLOS/LETICIA	JCSSA002195	$6,175.28	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas
Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02040	OLVERA,LOPEZ/JAVIER	JCSSA002195	$5,217.76	31/12/2021	09
M02035	OLVERA,SOLIS/MARTHA	JCSSA002224	$7,279.62	31/12/2021	09
M03024	OLVERA,TAPIA/SANDY BERENICE	JCSSA002195	$4,191.28	31/12/2021	09
M02015	ONTIVEROS,GONZALEZ/JOSE ANGEL	JCSSA002224	$6,574.92	31/12/2021	09
M03020	ONTIVEROS,HERNANDEZ/LUIS ALBERTO	JCSSA002195	$2,357.73	31/12/2021	09
M03021	ORDO&EZ,ROBLES/CESAR	JCSSA002195	$2,586.80	31/12/2021	09
M02031	OREGEL,CUEVAS/MARIA MARKIN	JCSSA002224	$6,304.46	31/12/2021	09
M03020	OREGEL,SOTO/RUBISELA	JCSSA002195	$4,489.80	31/12/2021	09
M02036	ORIZAGA,CARDENAS/OLIVIA	JCSSA002195	$3,848.96	31/12/2021	09
M02035	OROPEZA,ALVAREZ/JOSE NESTOR	JCSSA002224	$5,217.47	31/12/2021	09
M02059	OROPEZA,ESCOTO/ROSA MARIA	JCSSA002195	$780.00	31/12/2021	09
M03005	OROS,REYES/GERARDO FABIAN	JCSSA002195	$3,193.97	31/12/2021	09
M01011	OROZCO,ALATORRE/LUIS GUSTAVO	JCSSA002224	$15,750.05	31/12/2021	09
M01011	OROZCO,ALVARADO/ANA LUISA	JCSSA002224	$15,965.05	31/12/2021	09
M03005	OROZCO,AYALA/PEDRO	JCSSA002195	$4,903.09	31/12/2021	09
M02036	OROZCO,BELTRAN/HILDA LUCIA	JCSSA002195	$6,121.02	31/12/2021	09
CF41052	OROZCO,ELVIRO/MA. GUADALUPE	JCSSA002195	$12,274.33	31/12/2021	09
M02036	OROZCO,ESCOBAR/MARIA GUADALUPE	JCSSA002224	$10,319.28	31/12/2021	09
M02035	OROZCO,FIERROS/GABRIEL	JCSSA002195	$5,732.37	31/12/2021	09
M02035	OROZCO,GONZALEZ/OMAR	JCSSA002195	$6,041.18	31/12/2021	09
M02035	OROZCO,JUAREZ/ROBERTO	JCSSA002195	$4,315.37	31/12/2021	09
M02036	OROZCO,LARA/CYNTHIA GUADALUPE	JCSSA002195	$5,863.45	31/12/2021	09
M02085	OROZCO,MARTINEZ/OLGA ELIZABETH	JCSSA002224	$5,003.06	31/12/2021	09
CF41013	OROZCO,MELENDEZ/JUAN FRANCISCO	JCSSA002195	$15,114.70	31/12/2021	09
M02036	OROZCO,MELENDEZ/KARLA VERONICA	JCSSA002195	$3,544.43	31/12/2021	09
M02040	OROZCO,MENDOZA/MARTHA MIRELLA	JCSSA002195	$4,097.13	31/12/2021	09
CF40004	OROZCO,MEZA/YISVI VERONICA	JCSSA002224	$480.00	31/12/2021	09
M01010	OROZCO,MU&OZ/VICTOR HUGO	JCSSA002195	$15,769.60	31/12/2021	09
M02036	OROZCO,MURUA/JULIETA	JCSSA002195	$4,314.35	31/12/2021	09
M01011	OROZCO,PEREZ/JAIME	JCSSA002195	$15,750.05	31/12/2021	09
M03005	OROZCO,RAMOS/JUAN CARLOS	JCSSA002224	$4,494.04	31/12/2021	09
M02048	OROZCO,RENTERIA/GIOVANNI DANIEL	JCSSA002195	$3,194.36	31/12/2021	09
M01004	OROZCO,REYNOSO/BRAULIO	JCSSA002195	$14,774.39	31/12/2021	09
CF40004	OROZCO,VELA/SERGIO OMAR	JCSSA002224	$555.00	31/12/2021	09
M03022	ORTEGA,AGUILAR/MIGUEL ANGEL	JCSSA002195	$2,505.14	31/12/2021	09
M02034	ORTEGA,ANGEL/ALMA ROSA	JCSSA002195	$4,673.81	31/12/2021	09
M02036	ORTEGA,CERVANTES/PAOLA MARGARITA	JCSSA002224	$5,813.95	31/12/2021	09
M02035	ORTEGA,CORTES/MARIA ISABEL	JCSSA002195	$4,315.21	31/12/2021	09
M02001	ORTEGA,DE LA TORRE/CITLALLI	JCSSA002224	$12,201.17	31/12/2021	09
M02036	ORTEGA,DOMINGUEZ/TERESA MARGARITA	JCSSA002195	$4,892.57	31/12/2021	09
M03005	ORTEGA,ESTRADA/JOSE REYES	JCSSA002224	$3,566.72	31/12/2021	09
M02036	ORTEGA,FIGUEROA/MEIRA	JCSSA002195	$4,989.46	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	ORTEGA,FLORES/MARTHA CONCEPCION	JCSSA002224	$4,470.86	31/12/2021	09
M02005	ORTEGA,FLORES/RICARDO	JCSSA002224	$6,190.47	31/12/2021	09
M03020	ORTEGA,FLORES/VIRGINIA	JCSSA002195	$855.00	31/12/2021	09
M02036	ORTEGA,GARCIA/ANGEL	JCSSA002195	$4,330.67	31/12/2021	09
M03005	ORTEGA,GUERRERO/JAIME	JCSSA002224	$13,798.42	31/12/2021	09
M03005	ORTEGA,GUERRERO/JOSE GUADALUPE	JCSSA002224	$16,103.60	31/12/2021	09
M02031	ORTEGA,GUERRERO/MA. GERARDA	JCSSA002224	$855.00	31/12/2021	09
M01011	ORTEGA,HERNANDEZ/AURELIA	JCSSA002195	$8,227.53	31/12/2021	09
M02036	ORTEGA,HINOJOSA/SANDRA ESMERALDA	JCSSA002195	$2,993.95	31/12/2021	09
M03005	ORTEGA,JAUREGUI/MARIA GUADALUPE	JCSSA002195	$17,030.47	31/12/2021	09
M02036	ORTEGA,JIMENEZ/JOANA ELIZABETH	JCSSA002224	$7,333.12	31/12/2021	09
M02081	ORTEGA,LOPEZ/MARTHA LILIANA	JCSSA002224	$5,073.69	31/12/2021	09
M02036	ORTEGA,LOPEZ/MARTINA	JCSSA002224	$4,253.34	31/12/2021	09
M02036	ORTEGA,MACIAS/MARIA ELISA	JCSSA002195	$8,883.65	31/12/2021	09
M02094	ORTEGA,MACIAS/SILVIA	JCSSA002195	$19,809.39	31/12/2021	09
M03011	ORTEGA,MARTINEZ/OFELIA	JCSSA002195	$4,983.85	31/12/2021	09
M02036	ORTEGA,MERCADO/CLAUDIA YESENIA	JCSSA002195	$5,693.97	31/12/2021	09
M02036	ORTEGA,OCEGUERA/VERONICA GUADALUPE	JCSSA002224	$3,523.96	31/12/2021	09
M02035	ORTEGA,RAMOS/M. ANACLETA	JCSSA002195	$5,042.70	31/12/2021	09
M02035	ORTEGA,SANDOVAL/LETICIA	JCSSA002224	$1,556.63	31/12/2021	09
M02035	ORTEGA,VARGAS/ROSA ELENA	JCSSA002195	$6,676.44	31/12/2021	09
M03005	ORTEGA,VILLALOBOS/LETICIA	JCSSA002195	$4,135.48	31/12/2021	09
M03005	ORTEGA,VILLALOBOS/MARIA ELENA	JCSSA002195	$4,278.32	31/12/2021	09
M03005	ORTEGA,VILLALOBOS/MARIA ISABEL	JCSSA002195	$9,404.74	31/12/2021	09
M03005	ORTEGA,VILLALOBOS/PAOLA	JCSSA002195	$4,493.82	31/12/2021	09
M01004	ORTEGA,WOLBURG/VERONICA	JCSSA002195	$555.00	31/12/2021	09
M03006	ORTIZ,AGUILAR/JULIO	JCSSA002195	$3,569.48	31/12/2021	09
M02036	ORTIZ,ANGUIANO/DIANA	JCSSA002195	$16,095.79	31/12/2021	09
M02089	ORTIZ,ANGUIANO/LILIA	JCSSA002195	$13,020.74	31/12/2021	09
M02082	ORTIZ,ANGUIANO/MARIA AZUCENA	JCSSA002224	$4,292.09	31/12/2021	09
M01004	ORTIZ,ARREAGA/ALEJANDRO	JCSSA002224	$13,050.43	31/12/2021	09
M02035	ORTIZ,AVILA/ROSA ISELA	JCSSA002224	$6,074.77	31/12/2021	09
M02081	ORTIZ,AYALA/MA. ANGELA	JCSSA002224	$8,602.34	31/12/2021	09
M02036	ORTIZ,BAEZ/MARIA DE LOURDES	JCSSA002224	$4,898.96	31/12/2021	09
M02094	ORTIZ,CASTRO/MARIA DE JESUS	JCSSA002195	$11,640.66	31/12/2021	09
M02061	ORTIZ,CASTRO/MARIA RAQUEL	JCSSA002224	$3,244.45	31/12/2021	09
M02036	ORTIZ,CHAIREZ/ROCIO	JCSSA002195	$1,574.68	31/12/2021	09
M02036	ORTIZ,COVARRUBIAS/CELESTINA	JCSSA002224	$6,965.95	31/12/2021	09
M03019	ORTIZ,GOMEZ/RAUL GERARDO	JCSSA002195	$5,490.86	31/12/2021	09
M02036	ORTIZ,GUTIERREZ/CLAUDIA RAZIEEL	JCSSA002195	$6,763.03	31/12/2021	09
M03022	ORTIZ,LOPEZ/FERNANDO LEON	JCSSA002224	$3,331.08	31/12/2021	09
M03022	ORTIZ,LOPEZ/MARIA ELENA	JCSSA002224	$855.00	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	ORTIZ,MACIAS/IRIS XOCHITL	JCSSA002195	$16,095.22	31/12/2021	09
M03005	ORTIZ,MAGA&A/GABRIELA	JCSSA002224	$3,569.38	31/12/2021	09
M03005	ORTIZ,MAGA&A/LUCIA	JCSSA002224	$3,562.34	31/12/2021	09
M03005	ORTIZ,MARTINEZ/ANA ROSA	JCSSA002195	$7,065.32	31/12/2021	09
M02036	ORTIZ,MOJICA/ELSA	JCSSA002195	$6,575.30	31/12/2021	09
M02081	ORTIZ,ORTEGA/JUANA	JCSSA002224	$8,630.82	31/12/2021	09
M02040	ORTIZ,ORTIZ/ARACELI	JCSSA002195	$4,170.71	31/12/2021	09
M02061	ORTIZ,PADILLA/ERIKA RAQUEL	JCSSA002195	$480.00	31/12/2021	09
M02048	ORTIZ,RAMIREZ/JUAN MANUEL	JCSSA002195	$3,419.43	31/12/2021	09
M03022	ORTIZ,ROJAS/JUAN MANUEL DE JESUS	JCSSA002195	$555.00	31/12/2021	09
M03020	ORTIZ,SALMERON/SANDRA	JCSSA002195	$5,599.74	31/12/2021	09
M02036	ORTIZ,SANDOVAL/GRICELDA	JCSSA002195	$6,348.41	31/12/2021	09
M01011	ORTIZ,SANDOVAL/MARIA MAGDALENA DEL ROSARIO	JCSSA002224	$16,784.88	31/12/2021	09
M02035	ORTIZ,TRUJILLO/FELIPE DE JESUS	JCSSA002195	$6,845.48	31/12/2021	09
M02034	ORTIZ,TRUJILLO/JUANA GRISELDA	JCSSA002195	$5,371.07	31/12/2021	09
M02035	ORTIZ,TRUJILLO/MARIA ESTELA	JCSSA002195	$4,113.27	31/12/2021	09
M02035	ORTIZ,TRUJILLO/OTILIA	JCSSA002195	$5,314.64	31/12/2021	09
M02035	ORTIZ,TRUJILLO/TIBURCIO	JCSSA002195	$5,220.63	31/12/2021	09
CF41052	ORTIZ,VAZQUEZ/MA. TRINIDAD	JCSSA002195	$14,379.23	31/12/2021	09
M01004	OSEGUERA,VIZCAINO/MARIA CONCEPCION	JCSSA002195	$12,969.28	31/12/2021	09
M02031	OSORIO,MEZA/LUCIA	JCSSA002224	$8,913.38	31/12/2021	09
M03020	OSUNA,AVALOS/CINTLI NAGTALI	JCSSA002195	$4,079.07	31/12/2021	09
M03022	OSUNA,PERAZA/ZEUS ARTURO	JCSSA002224	$3,982.74	31/12/2021	09
M02040	OTERO,NAVARRO/MA HERMINIA	JCSSA002195	$5,589.13	31/12/2021	09
M02036	OVIEDO,RODRIGUEZ/MARIA DE LOS ANGELES	JCSSA002224	$3,548.85	31/12/2021	09
M02035	PACHECO,PEREZ/MARIA DOLORES	JCSSA002195	$8,615.52	31/12/2021	09
M02074	PACHECO,REYES/KARLA YESELIN	JCSSA002224	$10,157.45	31/12/2021	09
M02040	PADILLA,BARBA/TERESA	JCSSA002195	$4,097.24	31/12/2021	09
M02036	PADILLA,BARBOSA/CLAUDIA YADIRA	JCSSA002195	$8,356.95	31/12/2021	09
M03005	PADILLA,BRAVO/JORGE ANTONIO	JCSSA002224	$10,908.56	31/12/2021	09
M02036	PADILLA,ESTRADA/EDGAR RICARDO	JCSSA002195	$5,924.06	31/12/2021	09
M03020	PADILLA,FELIX/MARIA GUADALUPE	JCSSA002195	$2,819.50	31/12/2021	09
M03023	PADILLA,GARCIA/JUANITA ESMERALDA	JCSSA002195	$555.00	31/12/2021	09
M01004	PADILLA,GOMEZ/LUIS ALFREDO	JCSSA002195	$18,019.88	31/12/2021	09
CF41052	PADILLA,GUTIERREZ/MARIA ANTONIETA	JCSSA002195	$9,341.11	31/12/2021	09
M02036	PADILLA,HERNANDEZ/ROSA MA.	JCSSA002195	$5,360.52	31/12/2021	09
M02072	PADILLA,HUMILDAD/MA. DEL ROSARIO	JCSSA002195	$4,315.37	31/12/2021	09
M03022	PADILLA,JIMENEZ/ACELA	JCSSA002224	$10,042.85	31/12/2021	09
M02036	PADILLA,LOPEZ/BERENICE	JCSSA002224	$8,350.43	31/12/2021	09
M03020	PADILLA,LOPEZ/CLAUDIA	JCSSA002195	$780.00	31/12/2021	09
M03020	PADILLA,LOPEZ/MARIA DEL ROCIO	JCSSA002195	$555.00	31/12/2021	09
M02034	PADILLA,MEDINA/BEATRIZ ADRIANA	JCSSA002195	$8,951.46	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02045	PADILLA,MENDOZA/MARIA MAGDALENA	JCSSA002195	$7,236.18	31/12/2021	09
CF41012	PADILLA,MU&OZ/HORACIO	JCSSA002195	$855.00	31/12/2021	09
M02036	PADILLA,OLIVARES/EVA	JCSSA002195	$4,336.02	31/12/2021	09
M03005	PADILLA,PI&A/JUAN CARLOS	JCSSA002195	$370.00	31/12/2021	09
M02036	PADILLA,RAMIREZ/ELIZABETH	JCSSA002195	$3,547.16	31/12/2021	09
M03005	PADILLA,REVELES/DANIEL ALBERTO	JCSSA002195	$3,811.60	31/12/2021	09
M03005	PADILLA,SANCHEZ/JESUS	JCSSA002195	$3,193.65	31/12/2021	09
M03005	PADILLA,TORRES/JOSE IVAN	JCSSA002195	$15,093.38	31/12/2021	09
M03020	PADRON,CERVANTES/CARMEN PATRICIA	JCSSA002195	$2,272.00	31/12/2021	09
M03024	PADRON,CORTES/AREMY GABRIELA	JCSSA002195	$4,084.05	31/12/2021	09
M02035	PAJARITO,BECERRA/LUIS ARMANDO	JCSSA002195	$6,558.78	31/12/2021	09
CF41011	PALACIOS,MINAKATA/MARCELA	JCSSA002224	$555.00	31/12/2021	09
M02036	PALACIOS,RODRIGUEZ/MARIA DE LOURDES	JCSSA002224	$7,478.16	31/12/2021	09
M02035	PALACIOS,VALDIVIA/HILDA OLIVIA	JCSSA002195	$7,250.07	31/12/2021	09
M02036	PALAFOX,LASTRA/RITA	JCSSA002224	$4,095.65	31/12/2021	09
M02031	PALAFOX,REYES/RAQUEL	JCSSA002195	$9,143.76	31/12/2021	09
M02040	PALAFOX,ROSALES/ALEJANDRA	JCSSA002224	$7,447.31	31/12/2021	09
M03020	PALOMARES,POZOS/GUILLERMO	JCSSA002224	$4,024.77	31/12/2021	09
CF40004	PALOMERA,CHAVEZ/ANDRES	JCSSA002224	$555.00	31/12/2021	09
M02036	PALOMINO,GARCIA/ERIKA DEL CARMEN	JCSSA002195	$4,872.65	31/12/2021	09
M02074	PALOMINO,MOYA/CELIA	JCSSA002195	$9,393.40	31/12/2021	09
M02034	PALOMINO,RIVERA/MARIA DEL ROCIO	JCSSA002195	$10,876.50	31/12/2021	09
M03005	PALOS,MENDOZA/MIGUEL ANGEL	JCSSA002195	$6,507.47	31/12/2021	09
M01010	PANDURO,CERDA/ARTURO	JCSSA002195	$855.00	31/12/2021	09
M03005	PANIAGUA,MARTINEZ/MA. GUADALUPE	JCSSA002195	$480.00	31/12/2021	09
M01004	PANTOJA,BIRRUETA/SANDRA LETICIA	JCSSA002224	$13,050.43	31/12/2021	09
M01011	PANTOJA,ROJAS/ANTONIO	JCSSA002224	$16,867.05	31/12/2021	09
M02036	PARADA,BARRERA/MARIA DE LOURDES	JCSSA002195	$5,332.95	31/12/2021	09
M02074	PARDO,ZEPEDA/MONZERRAT	JCSSA002224	$1,800.00	31/12/2021	09
M01010	PAREDES,ALMANZA/RAFAEL	JCSSA002195	$13,656.02	31/12/2021	09
M01011	PAREDES,CASILLAS/PATRICIA	JCSSA002224	$15,675.05	31/12/2021	09
M02036	PAREDES,DELGADO/MA. DEL ROSARIO GUADALUPE	JCSSA002224	$2,523.03	31/12/2021	09
M02015	PAREDES,MURILLO/GONZALO	JCSSA002195	$10,106.12	31/12/2021	09
M02036	PAREDES,VAZQUEZ/ROSA ISELA	JCSSA002195	$963.50	31/12/2021	09
M02036	PAREDES,VELEZ/MARIA GUADALUPE	JCSSA002195	$4,063.96	31/12/2021	09
M03022	PARGA,DE LA CERDA/IRMA PATRICIA	JCSSA002224	$1,538.75	31/12/2021	09
M01011	PARRA,CARRILLO/JOSE ZACARIAS	JCSSA002224	$15,750.05	31/12/2021	09
M03022	PARRA,ESTRADA/RAMON	JCSSA002224	$8,313.97	31/12/2021	09
M01004	PARRA,MARISCAL/JORGE ARMANDO	JCSSA002224	$13,050.43	31/12/2021	09
M03005	PARRA,PALOMINO/MARIA SUSANA	JCSSA002195	$1,347.16	31/12/2021	09
M02001	PARRA,RAMOS/CELIA AURORA	JCSSA002224	$11,887.93	31/12/2021	09
M03005	PARTIDA,CRUZ/GERARDO	JCSSA002195	$4,279.57	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas
Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	PARTIDA,OSEGUEDA/NAYELY GABRIELA	JCSSA002224	$6,793.95	31/12/2021	09
M02036	PARTIDA,RAMOS/YENI ENEDINA	JCSSA002224	$3,472.33	31/12/2021	09
M02036	PASTRANA,SALDA&A/GABRIELA	JCSSA002224	$3,773.96	31/12/2021	09
M02036	PATI&O,AGUILERA/PATRICIA MARICELA	JCSSA002195	$6,134.77	31/12/2021	09
M03005	PATI&O,COBOS/CLEMENTINA	JCSSA002195	$5,692.97	31/12/2021	09
M02034	PATRICIO,MENDIOLA/BEATRIZ	JCSSA002195	$5,672.80	31/12/2021	09
M02036	PAZ,CEJA/VERONICA	JCSSA002195	$7,010.01	31/12/2021	09
M01004	PAZ,FLORES/GABRIEL	JCSSA002195	$13,050.43	31/12/2021	09
M01011	PAZARIN,VILLASE&OR/HECTOR LEONARDO	JCSSA002224	$15,367.52	31/12/2021	09
M02035	PEDRAZA,GARCIA/YOLANDA	JCSSA002224	$11,138.21	31/12/2021	09
M02036	PEDROZA,DE LA LOZA/ANANI ELIZABETH	JCSSA002224	$9,878.44	31/12/2021	09
M02035	PELAYO,GUZMAN/ROXANA	JCSSA002195	$5,727.33	31/12/2021	09
M01011	PELAYO,RAMIREZ/MARIA GUADALUPE	JCSSA002195	$15,675.05	31/12/2021	09
M02082	PELAYO,SOLIS/GABRIELA	JCSSA002224	$8,962.06	31/12/2021	09
M03024	PELAYO,SOLIS/MARTHA LETICIA	JCSSA002195	$2,665.54	31/12/2021	09
M02040	PELAYO,ZEPEDA/LINA MARCELA	JCSSA002195	$3,872.12	31/12/2021	09
M01004	PE&A,AVILA/YOLANDA	JCSSA002195	$13,050.43	31/12/2021	09
M02061	PE&A,BARAJAS/MAYRA ALEJANDRA	JCSSA002224	$3,496.09	31/12/2021	09
M02036	PE&A,FAJARDO/JOSEFINA	JCSSA002224	$7,876.25	31/12/2021	09
M03019	PE&A,LOPEZ/GUILLERMO	JCSSA002224	$19,891.64	31/12/2021	09
M02035	PE&A,MADRIGAL/GABRIEL	JCSSA002195	$9,378.86	31/12/2021	09
M02035	PE&A,MAGALLANES/GABRIELA	JCSSA002195	$2,007.37	31/12/2021	09
M02051	PE&A,RIZO/ALEJANDRA	JCSSA002195	$3,269.48	31/12/2021	09
M02051	PE&A,RIZO/CARLOS ALBERTO	JCSSA002195	$6,253.48	31/12/2021	09
M02040	PE&A,ROBLES GIL/ERIKA	JCSSA002195	$7,372.95	31/12/2021	09
M03005	PE&A,ROBLES GIL/GUILLERMO	JCSSA002195	$4,069.53	31/12/2021	09
M03006	PE&A,ROBLES GIL/JORGE ALBERTO	JCSSA002195	$8,968.70	31/12/2021	09
M02036	PE&A,ROBLES GIL/PAULINA	JCSSA002195	$5,683.93	31/12/2021	09
M01004	PE&A,URIBE/JOSE ALFREDO	JCSSA002195	$8,991.20	31/12/2021	09
M02036	PE&A,VELAZQUEZ/CLAUDIA	JCSSA002195	$4,063.96	31/12/2021	09
M02082	PE&ALOZA,MANZANO/SANDRA TERESA	JCSSA002224	$4,050.18	31/12/2021	09
M02006	PE&UELAS,CASTA&EDA/ENRIQUE ALONSO	JCSSA002224	$11,037.27	31/12/2021	09
M02036	PERALES,MURILLO/PILAR DEL CARMEN	JCSSA002224	$6,028.09	31/12/2021	09
M03024	PEREGRINA,MARTINEZ/SAYRA LUCIELA	JCSSA002195	$2,848.55	31/12/2021	09
M02001	PEREGRINA,SANDOVAL/JORGE	JCSSA002195	$11,943.19	31/12/2021	09
M01011	PEREZ RULFO,IBARRA/DANIEL	JCSSA002195	$15,599.64	31/12/2021	09
M02082	PEREZ,/MA. REFUGIO	JCSSA002224	$4,123.92	31/12/2021	09
M01004	PEREZ,ARANDA/MIGUEL ANGEL	JCSSA002195	$18,684.00	31/12/2021	09
M03020	PEREZ,ARELLANO/PATRICIA	JCSSA002195	$1,905.00	31/12/2021	09
M02051	PEREZ,ASTORGA/RIGOBERTO	JCSSA002195	$3,569.48	31/12/2021	09
M02031	PEREZ,BASULTO/MA. VICTORIA	JCSSA002224	$855.00	31/12/2021	09
M02036	PEREZ,BECERRA/ADRIANA PILAR	JCSSA002195	$2,429.81	31/12/2021	09

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	PEREZ,BIBRIESCA/JULIO CARLOS	JCSSA002224	$6,784.54	31/12/2021	09
M02036	PEREZ,BOJORQUEZ/CINTHYA LORELAYN	JCSSA002195	$4,252.82	31/12/2021	09
M02036	PEREZ,CARREON/ANA ROCIO	JCSSA002224	$3,772.51	31/12/2021	09
M01004	PEREZ,CASTELLANOS/CARLOS ARTURO	JCSSA002195	$21,928.15	31/12/2021	09
M02035	PEREZ,CASTRO/EMILIA	JCSSA002195	$7,547.02	31/12/2021	09
M02036	PEREZ,COBIAN/CRISTINA	JCSSA002224	$7,928.97	31/12/2021	09
M02082	PEREZ,CORAL/NORMA	JCSSA002195	$5,186.12	31/12/2021	09
M01004	PEREZ,DE LA TORRE/JUAN EDUARDO	JCSSA002195	$12,463.82	31/12/2021	09
M02036	PEREZ,DOMINGUEZ/CAROLINA	JCSSA002224	$152.49	31/12/2021	09
M03005	PEREZ,ESCOBEDO/ERNESTO EDUARDO	JCSSA002195	$3,811.64	31/12/2021	09
M02034	PEREZ,FLORES/MONICA	JCSSA002195	$9,369.63	31/12/2021	09
M02001	PEREZ,FUENTES/MA. CARMEN	JCSSA002195	$26,246.36	31/12/2021	09
CF40004	PEREZ,GARCIA/FABIOLA	JCSSA002195	$555.00	31/12/2021	09
M01010	PEREZ,GARCIA/GUILLERMO	JCSSA002195	$7,330.54	31/12/2021	09
M03024	PEREZ,GARCIA/HILDA	JCSSA002195	$3,389.00	31/12/2021	09
M02072	PEREZ,GARCIA/IRENE	JCSSA002195	$21,406.31	31/12/2021	09
M03020	PEREZ,GARCIA/LETICIA	JCSSA002195	$2,682.49	31/12/2021	09
M02034	PEREZ,GARCIA/MARIA GLORIA	JCSSA002195	$11,140.66	31/12/2021	09
M03005	PEREZ,GARCIA/SOFIA	JCSSA002195	$480.00	31/12/2021	09
M03005	PEREZ,GOMEZ/ROCIO ANABEL	JCSSA002195	$6,284.42	31/12/2021	09
M01004	PEREZ,GONZALEZ/ALBERTO	JCSSA002195	$12,975.35	31/12/2021	09
M02051	PEREZ,GUZMAN/ARMANDO	JCSSA002195	$3,833.11	31/12/2021	09
M02035	PEREZ,HERNANDEZ/ROSA EDITH	JCSSA002195	$12,218.56	31/12/2021	09
M02036	PEREZ,JAUREGUI/GRACIELA	JCSSA002195	$3,523.55	31/12/2021	09
M02061	PEREZ,JIMENEZ/MARIA DEL CONSUELO	JCSSA002224	$4,279.61	31/12/2021	09
M02036	PEREZ,LOPEZ/DIMAS EDGAR EFRAIN	JCSSA002224	$7,175.94	31/12/2021	09
M02036	PEREZ,MACIAS/KARLA MARIBEL	JCSSA002195	$2,912.51	31/12/2021	09
M02048	PEREZ,MANZO/MARIA DEL CARMEN	JCSSA002195	$3,269.41	31/12/2021	09
M02059	PEREZ,MANZO/MARIA GUADALUPE	JCSSA002195	$4,986.48	31/12/2021	09
M01011	PEREZ,MANZO/RUBEN	JCSSA002195	$15,750.05	31/12/2021	09
M03005	PEREZ,MARQUEZ/DANIEL IVAN	JCSSA002195	$3,979.34	31/12/2021	09
M03020	PEREZ,MARQUEZ/LUISA ADRIANA	JCSSA002224	$1,327.08	31/12/2021	09
M02097	PEREZ,MARQUEZ/SAMANTHA AZALIA	JCSSA002195	$6,917.31	31/12/2021	09
M02015	PEREZ,MARTINEZ/EMILIA	JCSSA002224	$855.00	31/12/2021	09
M02059	PEREZ,MARTINEZ/FERNANDO	JCSSA002195	$3,194.16	31/12/2021	09
M02036	PEREZ,MEDINA/CARLOS ALBERTO	JCSSA002195	$7,545.32	31/12/2021	09
M01011	PEREZ,MENDOZA/YOLANDA	JCSSA002195	$8,227.53	31/12/2021	09
M01011	PEREZ,MOLINA/J. JESUS	JCSSA002224	$15,750.05	31/12/2021	09
M02061	PEREZ,MORENO/ROSA MARIA VICTORIA	JCSSA002224	$13,563.17	31/12/2021	09
M02035	PEREZ,MU&OZ/REBECA	JCSSA002195	$6,728.75	31/12/2021	09
M02036	PEREZ,NAVARRO/LAURA ANGELICA	JCSSA002195	$4,255.93	31/12/2021	09
M01004	PEREZ,ORTIZ/CARLOS	JCSSA002224	$13,050.43	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	PEREZ,ORTIZ/KARINA ELIZABETH	JCSSA002195	$5,509.23	31/12/2021	09
M02035	PEREZ,ORTIZ/RUTH ELIZABETH	JCSSA002195	$8,830.67	31/12/2021	09
M02035	PEREZ,ORTIZ/SOCORRO	JCSSA002195	$10,992.29	31/12/2021	09
M02006	PEREZ,PEREZ/ALFREDO	JCSSA002195	$8,835.89	31/12/2021	09
M02031	PEREZ,PEREZ/ARACELI	JCSSA002195	$9,331.46	31/12/2021	09
M03005	PEREZ,PEREZ/ENRIQUE	JCSSA002195	$7,572.46	31/12/2021	09
M03022	PEREZ,PEREZ/JOSE RODOLFO	JCSSA002224	$3,329.90	31/12/2021	09
M03024	PEREZ,PEREZ/YOZAELA	JCSSA002195	$3,410.00	31/12/2021	09
M02035	PEREZ,PLATA/VIRGINIA	JCSSA002195	$11,107.37	31/12/2021	09
M03024	PEREZ,RAMIREZ/HECTOR ALEJANDRO	JCSSA002195	$2,353.24	31/12/2021	09
M02035	PEREZ,RAMIREZ/IRMA MARGARITA	JCSSA002195	$9,719.92	31/12/2021	09
M02094	PEREZ,RAMIREZ/JOAQUIN	JCSSA002224	$10,419.37	31/12/2021	09
M03020	PEREZ,RAMIREZ/MARIA DELFINA	JCSSA002195	$855.00	31/12/2021	09
CF40004	PEREZ,RIOS/HECTOR MANUEL	JCSSA002195	$555.00	31/12/2021	09
M02036	PEREZ,RODRIGUEZ/DIEGO ARMANDO	JCSSA002224	$6,458.58	31/12/2021	09
M03006	PEREZ,RODRIGUEZ/EDGAR OMAR	JCSSA002224	$11,981.66	31/12/2021	09
M01011	PEREZ,RODRIGUEZ/IGNACIO	JCSSA002224	$24,484.38	31/12/2021	09
M03006	PEREZ,RODRIGUEZ/JORGE LUIS	JCSSA002224	$11,998.28	31/12/2021	09
M02036	PEREZ,RODRIGUEZ/MARIA DEL REFUGIO	JCSSA002195	$6,784.01	31/12/2021	09
M01006	PEREZ,ROMERO/MISAEL ALEJANDRO	JCSSA002195	$530.00	31/12/2021	09
CF40004	PEREZ,ROMERO/ROSA MARIA GUADALUPE	JCSSA002224	$480.00	31/12/2021	09
M02036	PEREZ,ROMO/ELVIRA	JCSSA002224	$4,063.96	31/12/2021	09
M02035	PEREZ,SALAS/MA. DEL SOCORRO	JCSSA002195	$9,230.52	31/12/2021	09
M01004	PEREZ,SALCEDO/NORMA	JCSSA002195	$13,050.43	31/12/2021	09
M02036	PEREZ,TAVARES/IRMA	JCSSA002224	$3,698.94	31/12/2021	09
M02035	PEREZ,VALDEZ/VICTORIA	JCSSA002195	$9,368.28	31/12/2021	09
M02034	PEREZ,VARGAS/ALBERTO MARTIN	JCSSA002195	$9,099.90	31/12/2021	09
M02036	PEREZ,VARGAS/MARIA LOURDES	JCSSA002224	$3,697.51	31/12/2021	09
M03005	PEREZ,VAZQUEZ/ELEAZAR	JCSSA002195	$6,208.96	31/12/2021	09
M03005	PEREZ,VAZQUEZ/HUGO ALBERTO	JCSSA002195	$3,494.48	31/12/2021	09
M02081	PEREZ,VAZQUEZ/PATRICIA	JCSSA002224	$5,583.52	31/12/2021	09
M02035	PEREZ,VELAZQUEZ/ROSA ELENA	JCSSA002195	$8,038.03	31/12/2021	09
M03005	PEREZ,VERDIN/MARIA DE LOS ANGELES	JCSSA002195	$3,190.31	31/12/2021	09
M01011	PETERSEN,ORENDAIN/GERMAN ALBERTO JOSE	JCSSA002195	$10,758.05	31/12/2021	09
M02036	PIMENTEL,FRAGA/LORENA ELIZABETH	JCSSA002195	$6,498.17	31/12/2021	09
M03006	PIMENTEL,LOERA/URIEL	JCSSA002195	$13,537.53	31/12/2021	09
M03024	PIMIENTA,ALVAREZ/ELIZABETH	JCSSA002195	$4,084.29	31/12/2021	09
M03024	PIMIENTA,GOMEZ/EFRAIN	JCSSA002195	$4,099.80	31/12/2021	09
M02074	PIMIENTA,MERCADO/MARIA GUADALUPE	JCSSA002224	$3,726.25	31/12/2021	09
M03005	PINALES,BLANCO/ADRIANA	JCSSA002224	$3,496.07	31/12/2021	09
M02036	PINEDA,ARTEAGA/ROBERTO	JCSSA002224	$3,523.96	31/12/2021	09
M02035	PINEDA,MENDEZ/MARTIN	JCSSA002195	$5,232.40	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	PINEDA,OCHOA/NORMA ELIZABETH	JCSSA002195	$22,855.11	31/12/2021	09
M02048	PINEDA,ROBLES/MARTIN	JCSSA002195	$6,500.02	31/12/2021	09
M03005	PINEDO,GARNICA/NOEMI	JCSSA002195	$3,483.93	31/12/2021	09
M01011	PINEDO,GOMEZ/JAVIER	JCSSA002224	$2,483.50	31/12/2021	09
M02081	PINEDO,HERNANDEZ/MARIA ELENA	JCSSA002224	$10,151.36	31/12/2021	09
M02005	PINEDO,SANABRIA/JUAN ARCADIO	JCSSA002224	$9,658.06	31/12/2021	09
M01004	PINTO,GONZALEZ/VICTOR MANUEL	JCSSA002195	$555.00	31/12/2021	09
M02094	PINTO,MACEDO/HERLINDA	JCSSA002224	$7,090.54	31/12/2021	09
M01011	PI&A,CRUZ/RAYMUNDO	JCSSA002195	$15,675.05	31/12/2021	09
M02036	PI&A,JARA/VERONICA SARAHI	JCSSA002195	$3,782.37	31/12/2021	09
M02035	PI&A,ROMERO/MARIA	JCSSA002195	$4,240.37	31/12/2021	09
M02036	PI&ON,BANTE/IRVING JAIR	JCSSA002224	$2,992.51	31/12/2021	09
M02036	PIZ,RUIZ/CECILIA	JCSSA002224	$4,963.51	31/12/2021	09
M02036	PIZANO,CASTA&EDA/SANDRA	JCSSA002195	$5,500.80	31/12/2021	09
M02038	PIZANO,FERMIN/JOSE LUIS	JCSSA002195	$1,596.67	31/12/2021	09
M03020	PIZANO,FERMIN/ROSA ESTELA	JCSSA002195	$2,682.75	31/12/2021	09
M02038	PIZANO,HERNANDEZ/JAIR DE JESUS	JCSSA002195	$1,604.38	31/12/2021	09
M02035	PIZANO,MORENO/CUAUHTEMOC	JCSSA002195	$4,853.69	31/12/2021	09
M02036	PIZANO,NU&EZ/PATRICIA	JCSSA002195	$10,407.15	31/12/2021	09
M02036	PLANCARTE,MORA/LORENA	JCSSA002224	$3,523.96	31/12/2021	09
M03023	PLASCENCIA,AMADOR/BARBARA	JCSSA002195	$3,239.50	31/12/2021	09
M03020	PLASCENCIA,GARCIA/EDITH GABRIELA	JCSSA002195	$1,827.78	31/12/2021	09
CF41013	PLASCENCIA,HERNANDEZ/ARTURO	JCSSA002195	$8,404.76	31/12/2021	09
M02036	PLASCENCIA,JAUREGUI/JOSE DANIEL	JCSSA002224	$7,786.09	31/12/2021	09
M03005	PLASCENCIA,LEDESMA/JORGE FERNANDO	JCSSA002195	$5,747.51	31/12/2021	09
M01004	PLASCENCIA,PEREZ/SALVADOR	JCSSA002195	$13,275.43	31/12/2021	09
M02036	PLASCENCIA,RAMOS/CRISTINA	JCSSA002195	$2,740.89	31/12/2021	09
M02036	PLASCENCIA,RENTERIA/MARTHA ESTHER	JCSSA002195	$4,257.04	31/12/2021	09
M03024	PLASCENCIA,RIOS/MARTHA SUSANA	JCSSA002224	$555.00	31/12/2021	09
M03005	PLASCENCIA,RIOS/SALVADOR	JCSSA002224	$3,268.16	31/12/2021	09
M03006	PLASCENCIA,RODRIGUEZ/HECTOR MANUEL	JCSSA002195	$15,526.85	31/12/2021	09
M02047	PLASCENCIA,TORRES/CLAUDIO	JCSSA002195	$10,564.83	31/12/2021	09
M02082	PLATA,HUERTA/ANA LETICIA	JCSSA002195	$8,112.31	31/12/2021	09
M02036	PLATA,RIVERA/GRACIELA	JCSSA002224	$7,821.65	31/12/2021	09
M02034	PLATA,SANCHEZ/MARIA DEL CARMEN	JCSSA002195	$12,166.50	31/12/2021	09
M02040	POLANCO,PRESA/IRMA ARACELI	JCSSA002224	$3,847.32	31/12/2021	09
M01011	POLANCO,PREZA/MIGUEL ANGEL	JCSSA002195	$15,989.18	31/12/2021	09
M02036	POLINO,SANDOVAL/LAURA ANGELICA	JCSSA002224	$5,273.95	31/12/2021	09
M03024	PONCE,CEJA/ANA LUCIA	JCSSA002224	$3,354.66	31/12/2021	09
M02036	PONCE,CONTRERAS/ANA MARIA	JCSSA002224	$3,698.96	31/12/2021	09
M03024	PONCE,DELGADILLO/ARTURO	JCSSA002224	$555.00	31/12/2021	09
M03021	PONCE,DELGADILLO/FERNANDO	JCSSA002224	$5,416.61	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	PONCE,GARCIA/MARIA LUCIA	JCSSA002195	$5,490.81	31/12/2021	09
M02031	PONCE,GARZA/MARIA DE JESUS	JCSSA002195	$8,509.21	31/12/2021	09
M02035	PONCE,HERNANDEZ/MARGARITA	JCSSA002224	$4,315.36	31/12/2021	09
M02036	PONCE,JUAREZ/MA. PATRICIA	JCSSA002224	$3,697.46	31/12/2021	09
M03005	PONCE,PEREZ/IGNACIO GUADALUPE	JCSSA002195	$15,042.58	31/12/2021	09
M02036	PONCE,TEJEDA/TABITA	JCSSA002195	$8,233.35	31/12/2021	09
M02035	PONCE,TORRES/MARIA MARGARITA	JCSSA002195	$4,313.64	31/12/2021	09
M02048	PORTILLO,BECERRA/ANTONIO	JCSSA002195	$4,301.97	31/12/2021	09
M03020	PORTILLO,RAMOS/AIDA MARICELA	JCSSA002195	$1,095.00	31/12/2021	09
M02036	POZOS,JUAREZ/JULIO ALBERTO	JCSSA002195	$6,198.22	31/12/2021	09
M01004	POZOS,REYNOSO/MARIA DE LA LUZ AMPARO	JCSSA002195	$13,533.18	31/12/2021	09
M02036	PRADO,BECERRA/ILIANA KARINA	JCSSA002195	$4,626.73	31/12/2021	09
M02036	PRADO,SANCHEZ/ANA FLOR	JCSSA002195	$4,410.88	31/12/2021	09
M02035	PRADO,SANCHEZ/JOSE ALFREDO	JCSSA002195	$10,773.53	31/12/2021	09
M01010	PRECIADO,ALONSO/JOSE JAIME	JCSSA002195	$13,731.11	31/12/2021	09
M02035	PRECIADO,BUSTAMANTE/CECILIA	JCSSA002195	$4,790.25	31/12/2021	09
M01004	PRECIADO,FIGUEROA/JUAN PABLO	JCSSA002195	$12,447.96	31/12/2021	09
M02036	PRECIADO,FLORES/ALMA ROSA	JCSSA002224	$6,357.96	31/12/2021	09
M03024	PRECIADO,GONZALEZ/RUBEN	JCSSA002224	$4,495.04	31/12/2021	09
M01011	PRECIADO,HERNANDEZ/FRANCISCO DEL SOCORRO	JCSSA002195	$15,674.18	31/12/2021	09
M02074	PRECIADO,RIVAS/ICELA	JCSSA002195	$17,365.71	31/12/2021	09
M02036	PRIETO,SANCHEZ/LAURA JULIETA	JCSSA002195	$10,154.79	31/12/2021	09
CF41028	PRIMERO,HERNANDEZ/ESTELA	JCSSA002195	$855.00	31/12/2021	09
M02036	PROA,LANDEROS/LUZ MARIA	JCSSA002195	$6,711.78	31/12/2021	09
M02082	PROVINCIA,GONZALEZ/REBECA	JCSSA002195	$5,728.09	31/12/2021	09
M03025	PUENTES,ROMERO/ANTONIO	JCSSA002195	$1,743.80	31/12/2021	09
M02036	PUGA,CONTRERAS/MARISELA	JCSSA002224	$5,299.80	31/12/2021	09
M02040	PUGA,GOMEZ/IRMA	JCSSA002195	$4,095.71	31/12/2021	09
M02036	PUGA,IBARGUEN/ESAU MIZRAIM	JCSSA002224	$6,944.47	31/12/2021	09
M02036	PUGA,JUAREZ/ARACELI	JCSSA002195	$2,991.05	31/12/2021	09
M03005	PUGA,MORA/JADAN ISRAEL	JCSSA002195	$11,318.91	31/12/2021	09
M01004	PULIDO,ABREU/JOSE TRINIDAD RAFAEL	JCSSA002195	$13,200.43	31/12/2021	09
M02031	PULIDO,MACIAS/MARIA TERESA	JCSSA002224	$2,206.96	31/12/2021	09
M03021	PULIDO,ROBLES/JOSE ANGEL	JCSSA002195	$15,186.55	31/12/2021	09
M03005	QUEZADA,DIAZ/GLORIA ALICIA	JCSSA002195	$8,264.61	31/12/2021	09
M02035	QUEZADA,ESTRADA/CINTHYA OLIMPIA	JCSSA002195	$10,600.78	31/12/2021	09
M01004	QUEZADA,FIGUEROA/NORMA ARGELIA	JCSSA002195	$480.00	31/12/2021	09
M03024	QUEZADA,JAUREGUI/MARIA DOLORES	JCSSA002195	$3,389.00	31/12/2021	09
M03024	QUEZADA,JAUREGUI/MARIA MARISELA	JCSSA002224	$2,197.00	31/12/2021	09
M02031	QUEZADA,MEDINA/ESMERALDA	JCSSA002195	$3,141.31	31/12/2021	09
M02081	QUEZADA,QUEZADA/ARMIDA	JCSSA002224	$4,531.90	31/12/2021	09
M01004	QUEZADA,SALAZAR/CLAUDIA ANGELICA	JCSSA002224	$12,974.18	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	QUEZADA,SILVA/ALFONSO	JCSSA002224	$16,921.47	31/12/2021	09
M01011	QUILES,CORONA/MOISES	JCSSA002224	$22,460.73	31/12/2021	09
M03005	QUINTANA,GONZALEZ/MIGUEL ANGEL	JCSSA002224	$14,390.42	31/12/2021	09
M02036	QUINTANA,REYES/ELOISA	JCSSA002224	$3,512.65	31/12/2021	09
M02034	QUINTERO,BUENROSTRO/ANA CELIA	JCSSA002224	$4,673.83	31/12/2021	09
M03022	QUINTERO,ESQUIVIAS/ELVIRA ELIZABETH	JCSSA002195	$555.00	31/12/2021	09
M01011	QUINTERO,ESTRELLA/IRMA MARICELA	JCSSA002224	$15,673.20	31/12/2021	09
M02036	QUINTERO,GARCIA/ERIKA ELIZABETH	JCSSA002224	$5,430.89	31/12/2021	09
M01004	QUINTERO,REYES/MARIA DE LOS ANGELES	JCSSA002195	$7,024.69	31/12/2021	09
M03006	QUINTERO,SANTOS/HUMBERTO ALEJANDRO	JCSSA002195	$3,835.43	31/12/2021	09
M02036	QUI&ONES,ALVAREZ/SERGIO	JCSSA002195	$4,327.61	31/12/2021	09
M02061	QUI&ONES,QUIBRERA/HILDA CECILIA	JCSSA002224	$555.00	31/12/2021	09
M01004	QUI&ONES,SOTO/DAVID EDUARDO	JCSSA002195	$13,025.43	31/12/2021	09
M02036	QUIRARTE,FONSECA/ISIS HADASSA	JCSSA002224	$6,775.84	31/12/2021	09
M03005	QUIRARTE,SALCEDO/MAYRA SARAI	JCSSA002195	$4,994.44	31/12/2021	09
M03020	QUIRARTE,SANCHEZ/MARIA	JCSSA002195	$3,222.64	31/12/2021	09
M02006	QUIROGA,GONZALEZ/ALVARO	JCSSA002195	$8,033.45	31/12/2021	09
M02035	QUIROZ,ARELLANO/MARICELA	JCSSA002224	$5,393.69	31/12/2021	09
M03005	QUIROZ,GARCIA/LILIA ARANZAZU	JCSSA002195	$4,994.48	31/12/2021	09
M03005	QUIROZ,GARCIA/SERGIO	JCSSA002195	$480.00	31/12/2021	09
M02074	QUIROZ,ROJAS/CECILIA BEATRIZ	JCSSA002195	$11,582.48	31/12/2021	09
M02036	QUISTIANO,ORTIZ/LOURDES DEL ROCIO	JCSSA002224	$8,507.89	31/12/2021	09
M01004	RABAGO,CERVANTES/ROSALBA	JCSSA002195	$13,050.43	31/12/2021	09
M01004	RADILLO,MARTINEZ SANDOVAL/CARLOS MANUEL	JCSSA002224	$13,200.43	31/12/2021	09
M01011	RADILLO,MORALES/HORACIO	JCSSA002195	$15,749.59	31/12/2021	09
M02035	RAFAEL,RAMOS/ALMA ROSA	JCSSA002195	$5,145.62	31/12/2021	09
M02051	RAIGOSA,SOTELO/SILVIA	JCSSA002195	$8,196.08	31/12/2021	09
M03022	RAMIREZ,/ENRIQUE	JCSSA002195	$5,952.59	31/12/2021	09
M01004	RAMIREZ,AGUILAR/MARIO ALFREDO	JCSSA002224	$13,050.43	31/12/2021	09
M03022	RAMIREZ,AGUILAR/SERGIO	JCSSA002195	$1,817.27	31/12/2021	09
M02035	RAMIREZ,ALFEREZ/EUFEMIA	JCSSA002195	$12,222.83	31/12/2021	09
M03024	RAMIREZ,ALTAMIRANO/FRANCISCO JAVIER	JCSSA002195	$2,283.13	31/12/2021	09
M03022	RAMIREZ,ANDRADE/VERONICA MARGARITA	JCSSA002224	$4,057.79	31/12/2021	09
M02036	RAMIREZ,ANGUIANO/MARIA GABRIELA	JCSSA002195	$4,915.47	31/12/2021	09
M02036	RAMIREZ,BARRAGAN/MARIA DEL ROCIO	JCSSA002224	$9,258.99	31/12/2021	09
M02036	RAMIREZ,BENITEZ/CELIA	JCSSA002224	$6,423.35	31/12/2021	09
M02081	RAMIREZ,BUENROSTRO/CLAUDIA ELIZABELH	JCSSA002224	$4,533.69	31/12/2021	09
M03024	RAMIREZ,CABRERA/JUAN MANUEL	JCSSA002224	$540.00	31/12/2021	09
M03022	RAMIREZ,CAMPOS/MARICELA	JCSSA002195	$4,089.85	31/12/2021	09
M01004	RAMIREZ,CEDILLO/DAVID	JCSSA002195	$12,920.89	31/12/2021	09
M03005	RAMIREZ,CORIA/GLAFIRA ELENA	JCSSA002195	$3,243.14	31/12/2021	09
M02035	RAMIREZ,CORREA/MARICELA	JCSSA002195	$655.00	31/12/2021	09

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Pagos diferentes al costo asociado a las plazas

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	RAMIREZ,CORTES/MARIA GUADALUPE	JCSSA002195	$4,061.64	31/12/2021	09
M03005	RAMIREZ,COSIO/JOSE MANUEL	JCSSA002195	$3,562.83	31/12/2021	09
M03005	RAMIREZ,CRUZ/HIPOLITO LAURO	JCSSA002224	$855.00	31/12/2021	09
M02036	RAMIREZ,DE ANDA/ODILIA REFUGIO	JCSSA002224	$3,473.92	31/12/2021	09
M02031	RAMIREZ,DELGADO/MARIA TERESA	JCSSA002224	$9,398.92	31/12/2021	09
M02036	RAMIREZ,DIAZ/MARIA ELENA	JCSSA002195	$7,474.09	31/12/2021	09
M02034	RAMIREZ,DOMINGUEZ/SILVIA ELIZABETH	JCSSA002224	$4,673.83	31/12/2021	09
M03005	RAMIREZ,DUARTE/VICTORIA	JCSSA002195	$3,569.48	31/12/2021	09
M02036	RAMIREZ,ESTRADA/MARIO	JCSSA002195	$6,002.52	31/12/2021	09
M03005	RAMIREZ,FLORES/JAZMIN AZUCENA	JCSSA002195	$714.85	31/12/2021	09
M02036	RAMIREZ,GAMA/ROSA MARIA	JCSSA002195	$4,408.11	31/12/2021	09
M03005	RAMIREZ,GARCIA/ALEJANDRO	JCSSA002224	$10,992.76	31/12/2021	09
M02031	RAMIREZ,GARCIA/MA. GUADALUPE	JCSSA002195	$855.00	31/12/2021	09
M03005	RAMIREZ,GARCIA/TERESA	JCSSA002224	$3,981.97	31/12/2021	09
M01010	RAMIREZ,GODINEZ/FRANCISCO JAVIER	JCSSA002195	$11,989.20	31/12/2021	09
M02036	RAMIREZ,GUTIERREZ/RAMON	JCSSA002195	$4,387.74	31/12/2021	09
M02036	RAMIREZ,HERRERA/LAURA LORENA	JCSSA002195	$3,522.51	31/12/2021	09
M02035	RAMIREZ,HERRERA/VERONICA DE JESUS	JCSSA002195	$6,503.96	31/12/2021	09
M01011	RAMIREZ,JIMENEZ/JUAN JOSE	JCSSA002195	$15,750.05	31/12/2021	09
M03022	RAMIREZ,JIMENEZ/MARIA DE JESUS	JCSSA002224	$555.00	31/12/2021	09
M03019	RAMIREZ,JIMENEZ/MARIA DEL REFUGIO	JCSSA002224	$855.00	31/12/2021	09
M03005	RAMIREZ,JIMENEZ/MARIA DEL SOCORRO	JCSSA002224	$555.00	31/12/2021	09
M03020	RAMIREZ,JIMENEZ/ROSA MARIA	JCSSA002195	$4,024.78	31/12/2021	09
M02005	RAMIREZ,LARA/DULCE CAROLINA	JCSSA002224	$7,708.96	31/12/2021	09
M02061	RAMIREZ,LIZARDO/OFELIA	JCSSA002224	$3,492.89	31/12/2021	09
M03005	RAMIREZ,LOMELI/ELVIA MARGARITA	JCSSA002195	$6,617.39	31/12/2021	09
M02036	RAMIREZ,LOPEZ/IVETH MARIBEL	JCSSA002224	$5,480.96	31/12/2021	09
M02036	RAMIREZ,MADRIGAL/YESENIA BERENICE	JCSSA002224	$4,240.93	31/12/2021	09
M02035	RAMIREZ,MADRIGAL/YOLANDA	JCSSA002224	$4,310.07	31/12/2021	09
M02036	RAMIREZ,MANZANO/JUAN SALVADOR	JCSSA002224	$6,371.14	31/12/2021	09
M03005	RAMIREZ,MATA/GABRIEL	JCSSA002195	$3,957.58	31/12/2021	09
M02005	RAMIREZ,MEDINA/JOSE TIBURCIO	JCSSA002224	$7,461.47	31/12/2021	09
M03022	RAMIREZ,MEDINA/LUCIA DE JESUS	JCSSA002195	$1,905.00	31/12/2021	09
M02036	RAMIREZ,MERITO/RUTH MARISELA	JCSSA002224	$8,292.04	31/12/2021	09
M02035	RAMIREZ,MORALES/ISELA	JCSSA002195	$4,315.37	31/12/2021	09
M02048	RAMIREZ,MORAN/VICENTE SAMUEL	JCSSA002195	$3,979.40	31/12/2021	09
M02035	RAMIREZ,MORENO/VERONICA	JCSSA002195	$13,625.12	31/12/2021	09
M02036	RAMIREZ,NAVA/MARIA DE LOS ANGELES	JCSSA002195	$480.00	31/12/2021	09
CF41013	RAMIREZ,OCHOA/SOL	JCSSA002195	$15,594.70	31/12/2021	09
M01004	RAMIREZ,PADILLA/MARISOL	JCSSA002195	$12,924.81	31/12/2021	09
M02036	RAMIREZ,PARRA/NOEMI BERENICE	JCSSA002195	$5,653.74	31/12/2021	09
M02034	RAMIREZ,PRECIADO/CLAUDIA CATALINA	JCSSA002195	$4,673.83	31/12/2021	09

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	RAMIREZ,RAMIREZ/JORGE	JCSSA002224	$855.00	31/12/2021	09
M02036	RAMIREZ,RAMIREZ/MARIA DEL SOCORRO	JCSSA002195	$7,042.73	31/12/2021	09
M03021	RAMIREZ,RAMIREZ/RICARDO	JCSSA002224	$19,175.80	31/12/2021	09
M03020	RAMIREZ,RENDON/YONAIRA MARGARITA	JCSSA002195	$530.00	31/12/2021	09
M02035	RAMIREZ,REYNAGA/CARMEN	JCSSA002195	$5,122.65	31/12/2021	09
M01004	RAMIREZ,RODRIGUEZ/ANA YOLANDA	JCSSA002195	$14,665.28	31/12/2021	09
M02036	RAMIREZ,RODRIGUEZ/MARTHA OFELIA	JCSSA002195	$2,580.40	31/12/2021	09
M03022	RAMIREZ,RODRIGUEZ/MERCEDES	JCSSA002224	$10,608.58	31/12/2021	09
M02036	RAMIREZ,RODRIGUEZ/ROCIO	JCSSA002195	$3,473.96	31/12/2021	09
M02035	RAMIREZ,ROMO/MARIA GRICELDA	JCSSA002195	$7,803.93	31/12/2021	09
M01011	RAMIREZ,RUIZ/MANUEL ALBERTO CARLOS	JCSSA002195	$27,504.50	31/12/2021	09
M01011	RAMIREZ,RUIZ/MARISA	JCSSA002195	$15,750.05	31/12/2021	09
M02036	RAMIREZ,SANCHEZ/LAURA LETICIA	JCSSA002224	$6,360.30	31/12/2021	09
M02074	RAMIREZ,SANCHEZ/OLGA LIDIA	JCSSA002224	$7,276.01	31/12/2021	09
M02036	RAMIREZ,SANDOVAL/RUTH ADELINA	JCSSA002195	$6,204.11	31/12/2021	09
M02036	RAMIREZ,TALAVERA/CARLA YANET	JCSSA002195	$8,032.72	31/12/2021	09
M02036	RAMIREZ,TAMAYO/RAUL	JCSSA002195	$8,104.64	31/12/2021	09
M02035	RAMIREZ,TAPIA/LUZ ELENA	JCSSA002195	$4,315.37	31/12/2021	09
M02035	RAMIREZ,TELLO/MARIA DEL ROSARIO	JCSSA002195	$4,315.36	31/12/2021	09
M03024	RAMIREZ,URENDA/LILIA	JCSSA002224	$1,070.00	31/12/2021	09
M01011	RAMIREZ,URENDA/XOCHITL AURORA	JCSSA002224	$15,990.05	31/12/2021	09
M01011	RAMIREZ,VALDIVIA/JUAN MANUEL	JCSSA002224	$15,750.05	31/12/2021	09
M01004	RAMIREZ,VALENCIA/JUAN PABLO SALVADOR	JCSSA002195	$14,392.43	31/12/2021	09
M02061	RAMIREZ,VEGA/GEORGINA GUADALUPE	JCSSA002224	$3,493.34	31/12/2021	09
M02006	RAMIREZ,VERA/ALFONSO	JCSSA002195	$23,707.75	31/12/2021	09
M02035	RAMIREZ,VERA/FRANCISCO JAVIER	JCSSA002195	$9,247.78	31/12/2021	09
M02048	RAMIREZ,VERA/GLORIA MARGARITA	JCSSA002195	$8,471.45	31/12/2021	09
M03020	RAMIREZ,VERA/JUAN MARTIN	JCSSA002195	$855.00	31/12/2021	09
CF41018	RAMIREZ,VERA/LETICIA	JCSSA002195	$12,050.10	31/12/2021	09
M02048	RAMIREZ,VERA/MARIA BEATRIZ	JCSSA002195	$5,753.88	31/12/2021	09
M02061	RAMIREZ,VERA/MARIA DEL REFUGIO	JCSSA002224	$4,686.48	31/12/2021	09
M02061	RAMIREZ,VERA/MARIA DOLORES	JCSSA002224	$3,269.48	31/12/2021	09
M02036	RAMIREZ,VERA/MARINA TERESA	JCSSA002224	$2,602.78	31/12/2021	09
M03020	RAMIREZ,VILLA/JESSICA FABIOLA	JCSSA002195	$1,947.00	31/12/2021	09
M02035	RAMIREZ,ZEPEDA/SARA ISABEL	JCSSA002224	$8,702.07	31/12/2021	09
M02040	RAMON,GALINDO/IRIS NEREIDA	JCSSA002195	$2,745.86	31/12/2021	09
M02035	RAMOS,AGUIRRE/ANA CELIA	JCSSA002195	$4,315.37	31/12/2021	09
M02036	RAMOS,BUSTOS/PAOLA MONTSERRAT	JCSSA002195	$1,483.50	31/12/2021	09
M03020	RAMOS,CAMPOS/ALMA DELIA	JCSSA002195	$2,682.80	31/12/2021	09
M02036	RAMOS,DIAZ/CLAUDIA VERONICA	JCSSA002195	$8,174.99	31/12/2021	09
M02035	RAMOS,ESQUIBEL/MA. DE LURDES	JCSSA002195	$8,493.70	31/12/2021	09
M02036	RAMOS,GARCIA/PERLA CECILIA	JCSSA002195	$7,747.63	31/12/2021	09

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01011	RAMOS,GONZALEZ/NORMA PATRICIA	JCSSA002195	$15,600.05	31/12/2021	09
M02036	RAMOS,GUTIERREZ/MADAY	JCSSA002224	$9,584.83	31/12/2021	09
M01011	RAMOS,GUTIERREZ/MARIA DE LA LUZ	JCSSA002224	$15,674.69	31/12/2021	09
CF41013	RAMOS,GUTIERREZ/RUTH YESICA	JCSSA002224	$15,644.70	31/12/2021	09
M02036	RAMOS,HERNANDEZ/MARTHA ELIZABETH	JCSSA002195	$8,629.76	31/12/2021	09
M02036	RAMOS,HUERTA/CHRISTIAN ADDIEL	JCSSA002195	$480.00	31/12/2021	09
M02036	RAMOS,HUIZAR/JAZMIN ARACELI	JCSSA002224	$6,210.96	31/12/2021	09
M01004	RAMOS,LAMAS/HUMBERTO	JCSSA002195	$13,038.00	31/12/2021	09
M02036	RAMOS,LOPEZ/CLARA ALEJANDRA	JCSSA002195	$4,878.60	31/12/2021	09
M01004	RAMOS,LOPEZ/GUILLERMO	JCSSA002195	$14,392.43	31/12/2021	09
M01004	RAMOS,MARTIN/VICTOR	JCSSA002195	$21,801.45	31/12/2021	09
M02036	RAMOS,MARTINEZ/MARIA GRACIELA	JCSSA002195	$3,140.59	31/12/2021	09
M02036	RAMOS,MENDEZ/MARIA DEL CARMEN	JCSSA002224	$4,843.81	31/12/2021	09
M02036	RAMOS,MERITO/NORMA	JCSSA002195	$5,505.29	31/12/2021	09
M03022	RAMOS,PEREZ/OFELIA	JCSSA002195	$5,233.86	31/12/2021	09
M02061	RAMOS,RUBALCABA/ROSA	JCSSA002224	$6,743.11	31/12/2021	09
M02036	RAMOS,RUBIO/MIRIAM KARINA	JCSSA002224	$3,523.96	31/12/2021	09
M02061	RAMOS,SANCHEZ/ALMA ELIZABETH	JCSSA002195	$530.00	31/12/2021	09
M02035	RAMOS,SANCHEZ/MARIA LILIA	JCSSA002195	$4,313.69	31/12/2021	09
M02036	RAMOS,VARGAS/JOSE FRANCISCO	JCSSA002195	$1,947.00	31/12/2021	09
M02034	RANGEL,AGUIRRE/RUTH ANGELICA	JCSSA002195	$855.00	31/12/2021	09
M02035	RANGEL,ANGUIANO/VERONICA	JCSSA002195	$11,322.38	31/12/2021	09
M01004	RANGEL,CASILLAS/MONICA GABRIELA	JCSSA002195	$12,495.43	31/12/2021	09
M02036	RANGEL,CORONA/ROSA ADRIANA	JCSSA002224	$4,770.93	31/12/2021	09
M02036	RANGEL,LOPEZ/BEATRIZ	JCSSA002195	$4,352.60	31/12/2021	09
M02036	RANGEL,LOPEZ/MARIA DEL ROSARIO	JCSSA002195	$8,739.58	31/12/2021	09
M02036	RANGEL,MARTINEZ/LAURA ISABEL	JCSSA002195	$4,255.68	31/12/2021	09
M03022	RANGEL,NAVARRO/MARIBEL	JCSSA002224	$855.00	31/12/2021	09
M02040	RANGEL,ORTIZ/LUCERO DEL PILAR	JCSSA002195	$9,377.07	31/12/2021	09
M02034	RANGEL,SANTOYO/ANITA	JCSSA002195	$10,946.08	31/12/2021	09
M02015	RANGEL,VIZCAINO/HERLINDA	JCSSA002195	$5,405.30	31/12/2021	09
M02036	RAUDA,CASTELLANOS/ADRIANA	JCSSA002224	$2,993.96	31/12/2021	09
M02036	RAYAS,DE LA MORA/GABRIELA GUADALUPE	JCSSA002195	$8,163.65	31/12/2021	09
M02035	RAYGOZA,ROBLES/IRMA ALICIA	JCSSA002195	$4,235.33	31/12/2021	09
M02048	RAYGOZA,SOTELO/BERNABE	JCSSA002195	$3,262.22	31/12/2021	09
M02048	RAYGOZA,SOTELO/NELLY YERED	JCSSA002195	$6,065.15	31/12/2021	09
M03020	RAZO,CERVANTES/RAFAELA	JCSSA002195	$855.00	31/12/2021	09
M02046	RAZO,GALVAN/MARIA GUADALUPE	JCSSA002195	$3,512.53	31/12/2021	09
M02036	RAZO,GARCIA/ROSA MARIA	JCSSA002224	$3,473.96	31/12/2021	09
M02034	RAZO,JIMENEZ/MARIA DE LOS ANGELES	JCSSA002195	$8,472.04	31/12/2021	09
M03020	RAZON,GUTIERREZ/JOSE SANTOS	JCSSA002195	$8,631.28	31/12/2021	09
M02036	RAZON,GUTIERREZ/MARIA TRINIDAD	JCSSA002224	$3,773.96	31/12/2021	09

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02038	RAZON,MARQUEZ/LISZETH MARGARITA	JCSSA002195	$3,223.24	31/12/2021	09
M02036	RAZON,MARTINEZ/SANDRA	JCSSA002224	$7,859.41	31/12/2021	09
M02045	REA,ALVA/DANAHEIDA	JCSSA002195	$3,695.29	31/12/2021	09
M01011	REA,DE LA MORA/ROSAURA	JCSSA002224	$15,675.05	31/12/2021	09
M01004	REA,ROSAS/ALEJANDRO	JCSSA002224	$13,025.17	31/12/2021	09
M02082	REBOLLOSA,GOMEZ/MARTHA PATRICIA	JCSSA002224	$4,294.68	31/12/2021	09
M02035	RECINOS,CORTES/MA. DEL CARMEN	JCSSA002195	$7,732.26	31/12/2021	09
M03005	REGALADO,BARBOSA/IVETTE CONSUELO	JCSSA002195	$705.00	31/12/2021	09
M03006	REGALADO,GONZALEZ/ENRIQUE BOGAR	JCSSA002195	$6,285.00	31/12/2021	09
M03005	REGALADO,GONZALEZ/ESLA NOHEMI	JCSSA002195	$1,020.00	31/12/2021	09
M03023	REGALADO,REYES/CESAR ANTONIO	JCSSA002195	$705.00	31/12/2021	09
M02036	REGIN,RIVERA/MA. PAZ	JCSSA002224	$3,548.96	31/12/2021	09
M02036	RENDON,SANCHEZ/ANA TERESA	JCSSA002195	$7,614.31	31/12/2021	09
M02036	RENTERIA,ESCARE&O/ROLANDO	JCSSA002195	$5,505.74	31/12/2021	09
M03024	RENTERIA,GARCIA/ILIANA LORENA	JCSSA002195	$5,084.00	31/12/2021	09
M02036	RENTERIA,LOZANO/CRUZ MARISOL	JCSSA002195	$7,995.33	31/12/2021	09
M03022	REYES,AGUILAR/RAYMUNDO VICENTE	JCSSA002195	$705.00	31/12/2021	09
M01011	REYES,AGUIRRE/VERONICA	JCSSA002195	$15,450.05	31/12/2021	09
M03022	REYES,AYALA/SANDRA	JCSSA002224	$3,907.69	31/12/2021	09
M02036	REYES,BELTRAN/MARIA GENOVEVA	JCSSA002195	$5,731.52	31/12/2021	09
M02036	REYES,BUENROSTRO/HYDER ALBERTO	JCSSA002224	$9,584.42	31/12/2021	09
M03005	REYES,BUSTOS/JOAQUIN	JCSSA002195	$3,569.48	31/12/2021	09
M03005	REYES,CHAVEZ/ANZBERTO LUIS RAYMUNDO	JCSSA002224	$6,396.35	31/12/2021	09
M02036	REYES,DE LEON/MARGARITA	JCSSA002195	$4,307.17	31/12/2021	09
M03006	REYES,DIAZ/JONATHAN EMMANUEL	JCSSA002195	$14,868.09	31/12/2021	09
M03005	REYES,GALLEGOS/FATIMA MARIA	JCSSA002195	$480.00	31/12/2021	09
M02075	REYES,GARCIA/CLAUDIA JANETH	JCSSA002195	$13,422.23	31/12/2021	09
M02035	REYES,GARCIA/EDITH ILEANA	JCSSA002195	$6,565.63	31/12/2021	09
M02048	REYES,GARCIA/ERIKA ALEJANDRA	JCSSA002195	$7,081.48	31/12/2021	09
M02036	REYES,GARCIA/ISAHEL LOURDES	JCSSA002195	$5,499.75	31/12/2021	09
M02036	REYES,GARCIA/LAURA OLIVIA NIDIA	JCSSA002195	$3,773.81	31/12/2021	09
M03005	REYES,GARCIA/VICTOR RICARDO	JCSSA002195	$3,490.53	31/12/2021	09
M02036	REYES,GARIBAY/MIRYAM	JCSSA002224	$6,087.88	31/12/2021	09
M02036	REYES,GONZALEZ/MARGARITA	JCSSA002224	$7,246.57	31/12/2021	09
M02040	REYES,HERNANDEZ/MARISOL	JCSSA002195	$21,415.49	31/12/2021	09
M03005	REYES,HERRERA/MARIA DOLORES	JCSSA002195	$3,569.41	31/12/2021	09
M03005	REYES,HERRERA/RODOLFO	JCSSA002195	$530.00	31/12/2021	09
M02088	REYES,LOPEZ/LAURA ELENA	JCSSA002195	$11,197.17	31/12/2021	09
M02036	REYES,LOPEZ/MAYRA ARACELI	JCSSA002195	$6,406.91	31/12/2021	09
M03005	REYES,MARTINEZ/SERGIO	JCSSA002195	$3,494.48	31/12/2021	09
M02061	REYES,MORALES/RAUL	JCSSA002195	$3,843.81	31/12/2021	09
M02034	REYES,MORALES/SARA	JCSSA002195	$4,598.62	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	REYES,NATERAS/FRANCISCO	JCSSA002195	$3,406.06	31/12/2021	09
M02036	REYES,NOLASCO/YURITZY	JCSSA002195	$5,485.19	31/12/2021	09
M03005	REYES,PEREZ/CHRISTIAN ALEJANDRO	JCSSA002195	$3,244.48	31/12/2021	09
M03005	REYES,PEREZ/MARTIN	JCSSA002195	$1,784.28	31/12/2021	09
M02035	REYES,RIVERA/RAUL	JCSSA002195	$4,780.30	31/12/2021	09
M03019	REYES,SAU/LUIS FELIPE	JCSSA002224	$555.00	31/12/2021	09
M02036	REYES,VERDIA/MAURA	JCSSA002195	$8,407.67	31/12/2021	09
M01004	REYES,VILLALVAZO/DARIO GUSTAVO	JCSSA002224	$13,044.07	31/12/2021	09
M01004	REYES,ZEPEDA/SERGIO ALFREDO	JCSSA002224	$13,025.43	31/12/2021	09
M02089	REYES,ZU&IGA/GABRIELA ADRIANA	JCSSA002195	$11,613.46	31/12/2021	09
M01011	REYNA,MARAVILLA/RAUL	JCSSA002224	$18,096.80	31/12/2021	09
M03005	REYNA,PEREZ/GABRIELA	JCSSA002224	$3,193.14	31/12/2021	09
M02036	REYNAGA,REYES/MIGUEL ENRIQUE	JCSSA002195	$11,102.02	31/12/2021	09
M03006	REYNAGA,REYES/REY	JCSSA002195	$9,395.64	31/12/2021	09
M03019	REYNAGA,REYNAGA/PABLO ADOLFO	JCSSA002195	$4,695.35	31/12/2021	09
M03024	REYNOSO,ENCISO/ANA CELSA	JCSSA002195	$555.00	31/12/2021	09
M02036	REYNOSO,GONZALEZ/LAURA LETICIA	JCSSA002195	$5,355.10	31/12/2021	09
M03006	REYNOSO,GUZMAN/ALEJANDRO	JCSSA002195	$3,183.79	31/12/2021	09
M03020	REYNOSO,GUZMAN/IRIS YOLANDA	JCSSA002195	$9,278.49	31/12/2021	09
M03005	REYNOSO,GUZMAN/IRMA YOLANDA	JCSSA002195	$3,981.85	31/12/2021	09
M03019	REYNOSO,GUZMAN/NORMA CECILIA	JCSSA002195	$1,631.03	31/12/2021	09
M03022	REYNOSO,HERNANDEZ/JUAN PEDRO	JCSSA002195	$3,459.32	31/12/2021	09
M03005	REYNOSO,PEREZ/FRANCISCO JAVIER	JCSSA002195	$3,568.16	31/12/2021	09
M01010	REYNOSO,PEREZ/RUBEN ARTURO	JCSSA002195	$13,481.11	31/12/2021	09
M02036	REYNOSO,SANCHEZ/SONIA	JCSSA002224	$6,225.70	31/12/2021	09
M02036	REZA,RODRIGUEZ/JOSE JUAN	JCSSA002195	$7,299.77	31/12/2021	09
M02036	RICO,ALVAREZ/STEPHANIE MARLEN	JCSSA002224	$5,301.47	31/12/2021	09
M02036	RICO,BELTRAN/ROSA ELVIRA	JCSSA002195	$2,495.11	31/12/2021	09
M02035	RICO,RUVALCABA/MARIA CONCEPCION	JCSSA002224	$5,132.51	31/12/2021	09
M02074	RINCON,TOSCANO/MAGDALENA	JCSSA002224	$2,650.21	31/12/2021	09
M02048	RIOS,/MARIA ELENA	JCSSA002195	$3,494.48	31/12/2021	09
M03019	RIOS,ACEVES/ALBERTO	JCSSA002224	$780.00	31/12/2021	09
M02034	RIOS,ARAGON/YRMA YOLANDA	JCSSA002195	$9,892.41	31/12/2021	09
M02036	RIOS,ARMENTA/PATRICIA	JCSSA002224	$3,773.96	31/12/2021	09
M03020	RIOS,CABRERA/MARTIN	JCSSA002224	$2,272.00	31/12/2021	09
M02036	RIOS,DIAZ/GLORIA LETICIA	JCSSA002224	$3,468.87	31/12/2021	09
M03024	RIOS,GONZALEZ/JORGE ALBERTO	JCSSA002195	$480.00	31/12/2021	09
M03025	RIOS,HERNANDEZ/JOSE ANTONIO	JCSSA002195	$667.09	31/12/2021	09
M03021	RIOS,HUERTA/CARLOS	JCSSA002224	$13,517.62	31/12/2021	09
M02036	RIOS,IBARRA/LAURA PATRICIA	JCSSA002195	$8,884.78	31/12/2021	09
M02035	RIOS,MARTINEZ/SUSANA	JCSSA002195	$6,611.73	31/12/2021	09
M03022	RIOS,MEDINA/ALEJANDRA MONSERRAT	JCSSA002195	$92.50	31/12/2021	09

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	RIOS,NAVARRO/MARIA DE JESUS	JCSSA002224	$855.00	31/12/2021	09
M02035	RIOS,NU&O/XOCHITL MIRIAM	JCSSA002195	$9,327.00	31/12/2021	09
M02036	RIOS,PEREZ/SERGIO	JCSSA002195	$13,635.47	31/12/2021	09
M01011	RIOS,RAMIREZ/LUZ MARIA	JCSSA002224	$15,450.05	31/12/2021	09
M02036	RIOS,RIVERA/ROSA	JCSSA002224	$3,547.45	31/12/2021	09
M02081	RIOS,SANCHEZ/HILDELISA	JCSSA002224	$11,568.53	31/12/2021	09
M03005	RIOS,SANCHEZ/MARIA DE LOURDES	JCSSA002224	$6,936.96	31/12/2021	09
CF40004	RIOS,SANTANA/SANDRA ISABEL	JCSSA002224	$855.00	31/12/2021	09
M02036	RIOS,ZARAGOZA/SONIA	JCSSA002224	$3,773.95	31/12/2021	09
M02036	RITO,JIMENEZ/NORMA LUCIA	JCSSA002195	$5,728.20	31/12/2021	09
M01004	RIVAS,LOMELI/CARLOS HELIODORO	JCSSA002224	$7,024.69	31/12/2021	09
M02031	RIVAS,RIVAS/ADELA	JCSSA002224	$2,569.24	31/12/2021	09
M02048	RIVAS,SANCHEZ/JUAN PABLO	JCSSA002195	$3,904.51	31/12/2021	09
M02045	RIVAS,SOTO/MARGARITA	JCSSA002224	$5,645.74	31/12/2021	09
M02082	RIVAS,VAZQUEZ/EDITH ARACELI	JCSSA002195	$6,240.99	31/12/2021	09
M03021	RIVAS,VELAZQUEZ/MARIA DEL ROCIO	JCSSA002195	$2,272.00	31/12/2021	09
M03005	RIVERA,AVILA/MARIA GUADALUPE	JCSSA002195	$7,309.46	31/12/2021	09
M01011	RIVERA,CHAVEZ/ELBA	JCSSA002224	$15,750.05	31/12/2021	09
M03020	RIVERA,CONDES/ROCIO	JCSSA002195	$4,808.10	31/12/2021	09
M02036	RIVERA,ELVIRO/SOCORRO	JCSSA002224	$5,273.73	31/12/2021	09
M03005	RIVERA,ENRIQUEZ/JACIEL RICARDO	JCSSA002195	$480.00	31/12/2021	09
M02046	RIVERA,HERNANDEZ/GERARDO	JCSSA002195	$10,876.46	31/12/2021	09
M03020	RIVERA,LEON/LUCIA	JCSSA002195	$4,099.74	31/12/2021	09
M01011	RIVERA,LINARES/BERNARDO MARTIN	JCSSA002224	$11,701.31	31/12/2021	09
M03020	RIVERA,LOPEZ/ALEJANDRO	JCSSA002195	$855.00	31/12/2021	09
M02040	RIVERA,LOPEZ/CRISTINA	JCSSA002195	$13,568.27	31/12/2021	09
M03005	RIVERA,NAVARRO/LILIANA	JCSSA002195	$3,569.46	31/12/2021	09
M02035	RIVERA,REYES/ALMA ROSA	JCSSA002195	$9,745.79	31/12/2021	09
M02081	RIVERA,ROSALES/LETICIA	JCSSA002224	$10,151.47	31/12/2021	09
M02035	RIVERA,SUAREZ/JUANA	JCSSA002195	$7,261.36	31/12/2021	09
M03005	RIVERA,VEGA/TERESA DE JESUS	JCSSA002195	$3,566.85	31/12/2021	09
CF40004	RIVERA,VENEGAS/MARIA DEL ROSARIO	JCSSA002195	$780.00	31/12/2021	09
M02006	RIVERA,VILLA/CESAR DAVID	JCSSA002195	$24,988.71	31/12/2021	09
M02036	RIVERA,ZAVALA/SANDRA ALEJANDRA	JCSSA002195	$6,674.44	31/12/2021	09
M01011	RIVERO,RODRIGUEZ/LETICIA EDITH	JCSSA002195	$8,302.14	31/12/2021	09
M03025	RIZO,AVI&A/SALVADOR MANUEL	JCSSA002195	$5,355.19	31/12/2021	09
M03005	RIZO,GARCIA/ANA ISABEL	JCSSA002195	$2,390.14	31/12/2021	09
M02036	RIZO,OCHOA/ERIKA PATRICIA	JCSSA002224	$5,273.87	31/12/2021	09
M02036	RIZO,RAMIREZ/ARACELI	JCSSA002195	$6,308.46	31/12/2021	09
M03005	RIZO,RAMIREZ/CESAR	JCSSA002195	$6,845.09	31/12/2021	09
M01011	ROBLEDO,ACEVES/MIREYA	JCSSA002224	$15,915.05	31/12/2021	09
M01011	ROBLEDO,GONZALEZ/GERARDO	JCSSA002224	$15,742.83	31/12/2021	09

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Formato y modelo No. 74.I.c)

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	ROBLEDO,GONZALEZ/JOSE LUIS	JCSSA002224	$13,050.43	31/12/2021	09
M02035	ROBLEDO,ZARAGOZA/CECILIA	JCSSA002195	$4,238.57	31/12/2021	09
M02059	ROBLES GIL,PERALES/IRMA ALICIA	JCSSA002195	$855.00	31/12/2021	09
M03020	ROBLES GIL,ROMERO/SOFIA PAULINA	JCSSA002224	$480.00	31/12/2021	09
M02036	ROBLES,ACOSTA/ESMERALDA CONCEPCION	JCSSA002224	$2,280.00	31/12/2021	09
M01011	ROBLES,ARELLANO/LUIS JAVIER	JCSSA002224	$25,732.97	31/12/2021	09
M03005	ROBLES,BALTAZAR/LAURA LUCIA	JCSSA002224	$6,832.47	31/12/2021	09
M01011	ROBLES,CONTRERAS/EDUARDO MANUEL	JCSSA002195	$15,750.05	31/12/2021	09
M02035	ROBLES,CONTRERAS/ROSA MARIA	JCSSA002195	$5,402.82	31/12/2021	09
CF41012	ROBLES,FIGUEROA/MARTIN	JCSSA002224	$780.00	31/12/2021	09
M02031	ROBLES,GALINDO/MARIA TERESA	JCSSA002195	$7,629.72	31/12/2021	09
M03024	ROBLES,GOMEZ/IRAIS LORENA	JCSSA002195	$2,233.25	31/12/2021	09
M02035	ROBLES,GONZALEZ/MARISELA	JCSSA002195	$4,780.37	31/12/2021	09
M01004	ROBLES,ORTIZ/PABLO	JCSSA002195	$6,798.73	31/12/2021	09
M02061	ROBLES,PE&A/ROSA ELENA	JCSSA002224	$18,556.69	31/12/2021	09
M03005	ROBLES,PINTO/RICARDO	JCSSA002195	$3,211.74	31/12/2021	09
M02036	ROBLES,PUENTES/CARMEN YBETT	JCSSA002195	$5,346.06	31/12/2021	09
M02049	ROBLES,ROBLES/LAURA CRISTINA	JCSSA002224	$4,024.14	31/12/2021	09
M02036	ROBLES,ROBLES/MARIA DEL CARMEN	JCSSA002195	$7,590.44	31/12/2021	09
M02036	ROBLES,SANCHEZ/MARIA CLAUDIA	JCSSA002195	$5,488.14	31/12/2021	09
M01004	ROBLES,VERA/JOSE DE JESUS	JCSSA002224	$12,972.92	31/12/2021	09
M02036	ROCHA,BOLA&OS/RAQUEL	JCSSA002195	$3,548.95	31/12/2021	09
M02036	ROCHA,CONTRERAS/ROSA BELIA	JCSSA002195	$6,273.14	31/12/2021	09
M03005	ROCHA,ECHEVERRIA/BERTHA ALICIA	JCSSA002195	$6,275.91	31/12/2021	09
M03005	ROCHA,PARRA/MARIA BERENICE	JCSSA002195	$3,492.92	31/12/2021	09
M03005	ROCHA,PARRA/MARIA DE LA LUZ	JCSSA002195	$855.00	31/12/2021	09
M03005	ROCHA,REYES/ALEJANDRO JAVIER	JCSSA002224	$4,803.24	31/12/2021	09
M02036	ROCHA,REYES/MARTHA ALEJANDRA	JCSSA002224	$8,715.84	31/12/2021	09
CF41013	RODRIGUEZ,ACEVES/GERARDO SALVADOR	JCSSA002195	$555.00	31/12/2021	09
M02036	RODRIGUEZ,AGUILAR/EDUARDO	JCSSA002195	$5,725.61	31/12/2021	09
M03005	RODRIGUEZ,AVALOS/BARBARA ALEJANDRA	JCSSA002195	$2,458.33	31/12/2021	09
M03005	RODRIGUEZ,BAUTISTA/MARIA ROSALBA	JCSSA002224	$3,833.13	31/12/2021	09
M02036	RODRIGUEZ,BENITEZ/HECTOR	JCSSA002195	$5,418.14	31/12/2021	09
M03005	RODRIGUEZ,BENITEZ/JESUS CARLOS	JCSSA002195	$1,333.10	31/12/2021	09
M02048	RODRIGUEZ,BENITEZ/JUAN PABLO	JCSSA002224	$3,620.73	31/12/2021	09
M03020	RODRIGUEZ,BENITEZ/MARIA JOSEFINA	JCSSA002195	$3,799.80	31/12/2021	09
M02035	RODRIGUEZ,BONILLA/JOSE FRANCISCO	JCSSA002195	$5,702.77	31/12/2021	09
M02036	RODRIGUEZ,CAMACHO/PALOMA	JCSSA002224	$5,813.96	31/12/2021	09
M03005	RODRIGUEZ,CANCHOLA/ROSA ELENA	JCSSA002224	$4,201.31	31/12/2021	09
M02035	RODRIGUEZ,CARRILLO/ANA LETICIA	JCSSA002195	$8,923.76	31/12/2021	09
M02036	RODRIGUEZ,CASTILLO/CELIA GUADALUPE	JCSSA002224	$3,473.95	31/12/2021	09
M03020	RODRIGUEZ,CAZARES/ALEJANDRA	JCSSA002224	$1,826.96	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40002	RODRIGUEZ,CAZARES/ANA GEORGINA	JCSSA002224	$555.00	31/12/2021	09
M02035	RODRIGUEZ,CERVANTES/EVA	JCSSA002195	$4,950.26	31/12/2021	09
M02036	RODRIGUEZ,CERVANTES/MA. ESTHER	JCSSA002224	$2,993.96	31/12/2021	09
M02035	RODRIGUEZ,CERVANTES/MARIA GABRIELA	JCSSA002195	$4,312.01	31/12/2021	09
M03005	RODRIGUEZ,CERVANTES/MARIA MAGDALENA	JCSSA002195	$4,279.61	31/12/2021	09
M03005	RODRIGUEZ,CERVANTES/NARCISO	JCSSA002195	$3,244.25	31/12/2021	09
M02036	RODRIGUEZ,CHAVEZ/LAURA ANGELICA	JCSSA002195	$12,786.69	31/12/2021	09
M02035	RODRIGUEZ,CHAVEZ/SONIA CRISTINA	JCSSA002195	$8,240.74	31/12/2021	09
M02036	RODRIGUEZ,CISNEROS/CEDELIA	JCSSA002224	$3,848.96	31/12/2021	09
M02036	RODRIGUEZ,CONTRERAS/GRISELDA BERENICE	JCSSA002195	$5,354.77	31/12/2021	09
M02036	RODRIGUEZ,CONTRERAS/MARCELA	JCSSA002224	$4,410.96	31/12/2021	09
M02074	RODRIGUEZ,CORONADO/JOSUE ESAU	JCSSA002195	$8,295.60	31/12/2021	09
M02036	RODRIGUEZ,CORTES/DAVID	JCSSA002195	$8,664.62	31/12/2021	09
M01004	RODRIGUEZ,DAVILA/MARIO JAVIER	JCSSA002224	$13,019.86	31/12/2021	09
M02045	RODRIGUEZ,DE ANDA/YOLANDA	JCSSA002195	$3,995.65	31/12/2021	09
M02048	RODRIGUEZ,DE LA TORRE/ANTONIO	JCSSA002224	$6,465.06	31/12/2021	09
M02035	RODRIGUEZ,DE LA TORRE/ARACELI	JCSSA002224	$7,935.81	31/12/2021	09
M03024	RODRIGUEZ,DE LEON/JUAN MANUEL	JCSSA002195	$1,947.00	31/12/2021	09
M03005	RODRIGUEZ,DIAZ/MARIA DEL ROSARIO	JCSSA002224	$712.48	31/12/2021	09
M01010	RODRIGUEZ,DIAZ/SALVADOR	JCSSA002195	$13,731.11	31/12/2021	09
M02036	RODRIGUEZ,DURAN/ADRIANA DE JESUS	JCSSA002224	$3,473.96	31/12/2021	09
M03020	RODRIGUEZ,ESCOBEDO/ANTONIO	JCSSA002195	$10,161.71	31/12/2021	09
M02036	RODRIGUEZ,FIGUEROA/JULIO ANTONIO	JCSSA002195	$9,082.44	31/12/2021	09
M02034	RODRIGUEZ,FIGUEROA/MA. GUADALUPE	JCSSA002195	$10,130.70	31/12/2021	09
M01011	RODRIGUEZ,FRANCO/EVERARDO	JCSSA002195	$15,750.05	31/12/2021	09
M02048	RODRIGUEZ,GALLO/SALVADOR	JCSSA002195	$5,986.97	31/12/2021	09
M03022	RODRIGUEZ,GARCIA/ARTURO	JCSSA002195	$530.00	31/12/2021	09
M02035	RODRIGUEZ,GARCIA/LAURA	JCSSA002195	$8,028.75	31/12/2021	09
M02040	RODRIGUEZ,GARCIA/LUZ ELENA	JCSSA002195	$7,467.20	31/12/2021	09
M02036	RODRIGUEZ,GARCIA/MARIA ROSALBA	JCSSA002195	$5,944.03	31/12/2021	09
CF41013	RODRIGUEZ,GONZALEZ/DANIEL	JCSSA002224	$8,411.91	31/12/2021	09
M02094	RODRIGUEZ,GONZALEZ/GUSTAVO RODOLFO	JCSSA002195	$6,252.52	31/12/2021	09
M02040	RODRIGUEZ,GONZALEZ/MIRIAM NAYELI	JCSSA002195	$5,613.27	31/12/2021	09
M01004	RODRIGUEZ,GUERRERO/MARTHA ELENA	JCSSA002195	$18,191.65	31/12/2021	09
M02034	RODRIGUEZ,GUEVARA/MARIA DEL PILAR	JCSSA002195	$4,673.83	31/12/2021	09
M02036	RODRIGUEZ,GUTIERREZ/XOCHILT ALEJANDRA	JCSSA002195	$4,174.49	31/12/2021	09
M03005	RODRIGUEZ,HERNANDEZ/ELSA LORENA	JCSSA002195	$2,330.00	31/12/2021	09
M03005	RODRIGUEZ,HERNANDEZ/JUAN GUILLERMO	JCSSA002224	$6,478.33	31/12/2021	09
M02036	RODRIGUEZ,HERNANDEZ/JUANA	JCSSA002195	$1,422.25	31/12/2021	09
M03022	RODRIGUEZ,HERNANDEZ/LILIANA	JCSSA002195	$3,058.23	31/12/2021	09
M02035	RODRIGUEZ,HERNANDEZ/MARIA CONCEPCION	JCSSA002195	$4,240.37	31/12/2021	09
CF41013	RODRIGUEZ,HINOJOSA/JORGE	JCSSA002195	$15,969.70	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	RODRIGUEZ,IBARRA/SANDRA JANETH	JCSSA002195	$9,445.31	31/12/2021	09
M03005	RODRIGUEZ,LAMAS/ESAUL	JCSSA002195	$855.00	31/12/2021	09
M03024	RODRIGUEZ,LARIOS/ISIS PILAR	JCSSA002224	$480.00	31/12/2021	09
M02061	RODRIGUEZ,LEDESMA/CLEOTILDE	JCSSA002224	$3,494.48	31/12/2021	09
M02048	RODRIGUEZ,LEDEZMA/SERGIO DAVID	JCSSA002224	$4,611.48	31/12/2021	09
M03019	RODRIGUEZ,LEMUS/JUAN ANTONIO	JCSSA002224	$2,403.80	31/12/2021	09
M03022	RODRIGUEZ,LEMUS/PABLO	JCSSA002224	$2,142.36	31/12/2021	09
M03022	RODRIGUEZ,LEMUS/SERGIO	JCSSA002224	$16,567.74	31/12/2021	09
M02094	RODRIGUEZ,LEYVA/MARIA LOURDES	JCSSA002224	$7,317.65	31/12/2021	09
CF41010	RODRIGUEZ,LIZOLA/JUAN MANUEL	JCSSA002224	$555.00	31/12/2021	09
M02063	RODRIGUEZ,LOPEZ/ALMA ESTELA	JCSSA002195	$13,569.98	31/12/2021	09
M02034	RODRIGUEZ,LOPEZ/BERTHA ALICIA	JCSSA002195	$8,488.95	31/12/2021	09
M02036	RODRIGUEZ,LOPEZ/BRENDA	JCSSA002195	$5,675.32	31/12/2021	09
M02001	RODRIGUEZ,LORA/MARIA CONCEPCION	JCSSA002195	$20,940.18	31/12/2021	09
M02036	RODRIGUEZ,LOZANO/MARIA CONCEPCION	JCSSA002195	$4,473.40	31/12/2021	09
M02034	RODRIGUEZ,LOZANO/MARTHA PATRICIA	JCSSA002195	$4,673.83	31/12/2021	09
M03005	RODRIGUEZ,MACIAS/YULIANA	JCSSA002195	$1,171.88	31/12/2021	09
M02082	RODRIGUEZ,MAGA&A/ESAU GUADALUPE	JCSSA002224	$4,747.81	31/12/2021	09
M02085	RODRIGUEZ,MARTINEZ/MARIA GUADALUPE	JCSSA002195	$5,077.93	31/12/2021	09
M02035	RODRIGUEZ,MATA/ELSA ESTELA	JCSSA002195	$6,858.66	31/12/2021	09
M01004	RODRIGUEZ,MENDEZ/CARLOS ANTONIO	JCSSA002224	$15,178.43	31/12/2021	09
M01011	RODRIGUEZ,MENDEZ/LUIS MANUEL	JCSSA002195	$17,698.41	31/12/2021	09
M02074	RODRIGUEZ,MORALES/DELIA	JCSSA002195	$21,584.92	31/12/2021	09
M02036	RODRIGUEZ,MORALES/SONIA	JCSSA002195	$7,099.82	31/12/2021	09
M02036	RODRIGUEZ,MORALES/VANESSA PAOLA	JCSSA002195	$4,532.12	31/12/2021	09
M02035	RODRIGUEZ,MORANDO/ELVIA	JCSSA002195	$5,054.44	31/12/2021	09
M01011	RODRIGUEZ,NAVARRO/FERNANDO MARTIN	JCSSA002224	$15,674.85	31/12/2021	09
CF41013	RODRIGUEZ,NORIEGA/EDUARDO	JCSSA002195	$15,969.70	31/12/2021	09
M02036	RODRIGUEZ,NOYOLA/MAYRA CAROLINA	JCSSA002224	$6,626.99	31/12/2021	09
M02036	RODRIGUEZ,NU&EZ/MARIA CRISTINA	JCSSA002224	$5,273.93	31/12/2021	09
M02036	RODRIGUEZ,NU&EZ/MARIA DE JESUS	JCSSA002195	$7,653.82	31/12/2021	09
M03006	RODRIGUEZ,OLIVA/CARLOS CESAR	JCSSA002195	$11,287.53	31/12/2021	09
M02036	RODRIGUEZ,OROZCO/SINDY DENISSE	JCSSA002224	$4,013.96	31/12/2021	09
M02048	RODRIGUEZ,OROZCO/XOCHITL CITLALLI	JCSSA002224	$5,691.48	31/12/2021	09
M03006	RODRIGUEZ,ORTEGA/MIGUEL IGNACIO	JCSSA002224	$3,268.15	31/12/2021	09
M02035	RODRIGUEZ,ORTIZ/ERIKA	JCSSA002195	$8,512.01	31/12/2021	09
M02036	RODRIGUEZ,PADILLA/JUANA ANTONIA	JCSSA002224	$4,410.96	31/12/2021	09
M02034	RODRIGUEZ,PEREZ/JAVIER	JCSSA002195	$5,672.79	31/12/2021	09
M03022	RODRIGUEZ,PEREZ/LUZ MARIA	JCSSA002195	$2,490.79	31/12/2021	09
M02036	RODRIGUEZ,PEREZ/MARTHA MARIA	JCSSA002224	$8,631.65	31/12/2021	09
CF40004	RODRIGUEZ,PINTO/BERTHA ALICIA	JCSSA002224	$530.00	31/12/2021	09
M02036	RODRIGUEZ,PLASCENCIA/JESUS	JCSSA002195	$2,523.86	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02034	RODRIGUEZ,PRADO/ANA KARINA	JCSSA002195	$7,135.98	31/12/2021	09
M02035	RODRIGUEZ,PRECIADO/ABRAHAM	JCSSA002195	$9,192.66	31/12/2021	09
M02036	RODRIGUEZ,RAMIREZ/DALIA GUADALUPE	JCSSA002195	$8,306.81	31/12/2021	09
M03020	RODRIGUEZ,RAMIREZ/GUILLERMINA	JCSSA002195	$6,077.20	31/12/2021	09
M02040	RODRIGUEZ,RAMIREZ/VIRIDIANA	JCSSA002224	$6,187.32	31/12/2021	09
M02036	RODRIGUEZ,RAMOS/LUZ ELENA	JCSSA002224	$4,556.84	31/12/2021	09
M02035	RODRIGUEZ,RIO DE LA LOZA/OCTAVIO	JCSSA002195	$4,313.69	31/12/2021	09
M01011	RODRIGUEZ,RIVAS/OSCAR	JCSSA002224	$18,015.66	31/12/2021	09
M02034	RODRIGUEZ,RODRIGUEZ/ESTHER	JCSSA002195	$5,873.92	31/12/2021	09
M01011	RODRIGUEZ,RODRIGUEZ/IRMA CARMELA	JCSSA002195	$19,267.25	31/12/2021	09
M03005	RODRIGUEZ,RODRIGUEZ/JESSICA LEYDI	JCSSA002195	$18,851.62	31/12/2021	09
M03024	RODRIGUEZ,RUVALCABA/MARIA	JCSSA002224	$780.00	31/12/2021	09
M02035	RODRIGUEZ,SANDOVAL/GABRIELA	JCSSA002195	$5,596.53	31/12/2021	09
M02036	RODRIGUEZ,SOSA/LUCIA	JCSSA002195	$3,520.92	31/12/2021	09
M02036	RODRIGUEZ,SUSTAITA/ADRIANA	JCSSA002195	$9,331.56	31/12/2021	09
M03020	RODRIGUEZ,TALAVERA/MARTHA	JCSSA002195	$705.00	31/12/2021	09
M02061	RODRIGUEZ,TALAVERA/TERESA DE JESUS	JCSSA002195	$1,417.00	31/12/2021	09
M02048	RODRIGUEZ,TEMBLADOR/NESTOR RUBEN	JCSSA002224	$3,494.48	31/12/2021	09
M02034	RODRIGUEZ,TRUJILLO/JULIA	JCSSA002195	$4,673.83	31/12/2021	09
CF41052	RODRIGUEZ,TRUJILLO/MARIA ANGELICA	JCSSA002195	$7,452.63	31/12/2021	09
M02034	RODRIGUEZ,TRUJILLO/MARIA DE JESUS	JCSSA002195	$5,138.83	31/12/2021	09
M02036	RODRIGUEZ,ULLOA/ERIKA	JCSSA002195	$10,435.49	31/12/2021	09
M02061	RODRIGUEZ,URZUA/NORA PATRICIA	JCSSA002195	$1,415.13	31/12/2021	09
M02036	RODRIGUEZ,VACA/LORENA	JCSSA002224	$3,548.96	31/12/2021	09
M02036	RODRIGUEZ,VIGIL/ANA KARINA	JCSSA002195	$4,849.11	31/12/2021	09
M02085	RODRIGUEZ,VILLAGOMEZ/ESPERANZA	JCSSA002224	$6,331.91	31/12/2021	09
M02035	RODRIGUEZ,VILLANUEVA/EDUARDO ANTONIO	JCSSA002224	$4,240.26	31/12/2021	09
M02036	RODRIGUEZ,ZAMORA/ADRIANA DEL ROCIO	JCSSA002224	$6,936.88	31/12/2021	09
M02036	ROJAS,BERNARDO/MARIA BELEN	JCSSA002195	$7,468.33	31/12/2021	09
M02036	ROJAS,FIERROS/EPIFANIO	JCSSA002195	$3,697.51	31/12/2021	09
M02035	ROJAS,FIERROS/PETRA	JCSSA002195	$5,236.74	31/12/2021	09
M02048	ROJAS,HERNANDEZ/YELENIA BERENICE	JCSSA002224	$5,713.98	31/12/2021	09
M02036	ROJAS,MARTINEZ/CAREN PATRICIA	JCSSA002195	$11,545.04	31/12/2021	09
M02036	ROJAS,MARTINEZ/MA. DEL ROSARIO	JCSSA002224	$7,637.01	31/12/2021	09
M02035	ROJAS,MARTINEZ/MARIA DEL ROSARIO	JCSSA002195	$8,508.07	31/12/2021	09
CF41013	ROJAS,SANCHEZ/ANTONIO GERARDO	JCSSA002195	$8,074.86	31/12/2021	09
CF40004	ROJAS,SANCHEZ/JOSE ROBERTO	JCSSA002224	$480.00	31/12/2021	09
M03005	ROJAS,SANDOVAL/MARIO	JCSSA002224	$6,787.72	31/12/2021	09
M01006	ROJO,GUERRA/MARCELINO	JCSSA002195	$705.00	31/12/2021	09
M03022	ROMAN,BERUMEN/MARITZA SOFIA	JCSSA002224	$530.00	31/12/2021	09
M02006	ROMAN,VALENZUELA/GUILLERMO	JCSSA002195	$7,280.07	31/12/2021	09
M02036	ROMERO,ABUNDIS/CINTIA LETICIA	JCSSA002195	$8,684.06	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02040	ROMERO,ALVAREZ/ELOISA	JCSSA002195	$12,480.51	31/12/2021	09
M03020	ROMERO,ANTON/AVRIL	JCSSA002224	$1,070.00	31/12/2021	09
M02038	ROMERO,AVALOS/PRISCILLA ELOISA	JCSSA002195	$3,615.54	31/12/2021	09
M02035	ROMERO,ESQUIBEL/ROSALBA	JCSSA002224	$4,315.32	31/12/2021	09
M02036	ROMERO,FLORES/LAURA PATRICIA	JCSSA002195	$5,792.92	31/12/2021	09
M02036	ROMERO,GOMEZ/CARINA	JCSSA002195	$4,164.02	31/12/2021	09
M02094	ROMERO,GUADALAJARA/KARINA	JCSSA002195	$7,859.13	31/12/2021	09
M02035	ROMERO,LEA&OS/OLGA ESTHELA	JCSSA002195	$11,537.64	31/12/2021	09
M02061	ROMERO,ONTIVEROS/IRMA SILVIA	JCSSA002224	$3,269.48	31/12/2021	09
M02036	ROMERO,ORDAZ/MAYRA	JCSSA002224	$5,139.12	31/12/2021	09
M02036	ROMERO,REYES/JUANA	JCSSA002195	$7,281.58	31/12/2021	09
M03022	ROMERO,ROBLES/AMBROCIO	JCSSA002224	$4,220.70	31/12/2021	09
M02088	ROMERO,SANCHEZ/MARGARITA	JCSSA002195	$12,615.10	31/12/2021	09
M02040	ROMERO,VAZQUEZ/BRENDA LIZETTE	JCSSA002195	$5,117.08	31/12/2021	09
M02040	ROMERO,VAZQUEZ/GUADALUPE MARIA ESTELA	JCSSA002195	$17,678.30	31/12/2021	09
M01011	ROMERO,VELARDE/ENRIQUE	JCSSA002224	$15,742.83	31/12/2021	09
M02036	ROMERO,VELASCO/CECILIA	JCSSA002195	$8,756.93	31/12/2021	09
M03021	ROMERO,VENTURA/JOSE MANUEL	JCSSA002195	$10,261.89	31/12/2021	09
M03005	ROMERO,YBARRA/JOSE	JCSSA002195	$855.00	31/12/2021	09
M02031	ROMERO,ZU&IGA/JUANA OSIRIS	JCSSA002195	$2,578.70	31/12/2021	09
M01011	ROMO,CAMPOS/GERARDO	JCSSA002195	$15,748.35	31/12/2021	09
M02036	ROMO,GUERRERO/LAURA CANDELARIA	JCSSA002195	$4,089.84	31/12/2021	09
M01011	ROMO,HUERTA/CARMEN OLIVIER	JCSSA002224	$8,302.53	31/12/2021	09
M01011	ROMO,HUERTA/HILIANA PATRICIA ESMERALDA	JCSSA002224	$16,950.05	31/12/2021	09
M02031	ROMO,MONTEON/EVA	JCSSA002195	$8,071.67	31/12/2021	09
M01010	ROMO,PEREZ/FELIPE DE JESUS	JCSSA002195	$13,506.11	31/12/2021	09
M02036	ROMO,RIVERA/ALICIA	JCSSA002195	$10,533.68	31/12/2021	09
M01004	ROMO,RUBIO/HUGO ANTONIO	JCSSA002224	$12,489.37	31/12/2021	09
M02035	ROMO,RUIZ/GLADYS ADRIANA	JCSSA002195	$4,315.37	31/12/2021	09
CF41011	ROMO,SANDOVAL/HILDA VANESA	JCSSA002195	$13,525.36	31/12/2021	09
M01004	ROMO,SERRANO/ERIKA	JCSSA002195	$13,155.22	31/12/2021	09
M02036	ROPON,GONZALEZ/MAGDALENA	JCSSA002224	$4,402.09	31/12/2021	09
M03024	ROQUE,FAUSTO/MARIA VERONICA	JCSSA002195	$10,496.16	31/12/2021	09
M02061	ROSALES,ALCARAZ/MARIA GUADALUPE	JCSSA002224	$4,986.28	31/12/2021	09
M02035	ROSALES,BRISE&O/MARIA ESPERANZA	JCSSA002195	$9,475.88	31/12/2021	09
M03022	ROSALES,ESTRADA/ADRIANA	JCSSA002224	$11,698.35	31/12/2021	09
M03024	ROSALES,GALAN/ADRIANA IVETTE	JCSSA002224	$2,234.26	31/12/2021	09
M02036	ROSALES,GOLLAZ/VERONICA	JCSSA002195	$5,464.57	31/12/2021	09
M01011	ROSALES,GONZALEZ/NIDIA	JCSSA002195	$15,675.05	31/12/2021	09
M02035	ROSALES,GOYAS/CLAUDIA	JCSSA002195	$6,250.79	31/12/2021	09
M02036	ROSALES,GOYAZ/BLANCA ESTELA	JCSSA002224	$4,672.44	31/12/2021	09
M03005	ROSALES,GUTIERREZ/MARIA MAGDALENA	JCSSA002195	$3,908.01	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	ROSALES,JUAREZ/LAURA ELIZABETH	JCSSA002195	$20,881.99	31/12/2021	09
M02035	ROSALES,MENDOZA/ALMA KARINA	JCSSA002195	$5,220.57	31/12/2021	09
M03022	ROSALES,NU&EZ/EDUARDO	JCSSA002195	$3,667.94	31/12/2021	09
M03024	ROSALES,OLIVARES/ALICIA	JCSSA002195	$530.00	31/12/2021	09
M02040	ROSALES,VALDOVINOS/ARELI ANAHI	JCSSA002195	$2,206.30	31/12/2021	09
M03005	ROSALES,VEGA/SALVADOR AGUSTIN	JCSSA002195	$3,947.96	31/12/2021	09
M01011	ROSAS,CACHO/JORGE EDUARDO	JCSSA002195	$15,675.05	31/12/2021	09
M02035	ROSAS,CAMACHO/MARGARITA	JCSSA002195	$7,103.50	31/12/2021	09
M02036	ROSAS,CANO/JOHANA CONCEPCION	JCSSA002195	$7,673.90	31/12/2021	09
M02036	ROSAS,DIAZ/ARACELI	JCSSA002195	$6,909.04	31/12/2021	09
M02036	ROSAS,FLORES/JANNET MARIA ISABEL	JCSSA002224	$8,174.53	31/12/2021	09
M03005	ROSAS,LIZAOLA/WILEHALDO	JCSSA002195	$3,191.69	31/12/2021	09
M02061	ROSAS,RUELAS/IRIS GISELA	JCSSA002224	$3,269.48	31/12/2021	09
M01011	RUBIO,/JESUS EDUARDO	JCSSA002195	$15,749.44	31/12/2021	09
M02034	RUBIO,AYALA/MARIA TERESA	JCSSA002195	$4,664.56	31/12/2021	09
M01011	RUBIO,CARDENAS/ADRIANA GUADALUPE	JCSSA002224	$8,302.53	31/12/2021	09
CF40004	RUBIO,CARRILLO/ALBERTO MARTIN	JCSSA002195	$780.00	31/12/2021	09
M03005	RUBIO,CASTILLO/MONICA VANESSA	JCSSA002195	$3,353.13	31/12/2021	09
M02082	RUBIO,CERVANTES/GRICELDA	JCSSA002224	$5,542.51	31/12/2021	09
M02035	RUBIO,FLORES/LETICIA	JCSSA002195	$4,315.37	31/12/2021	09
M02035	RUBIO,FLORES/ROSA ALICIA	JCSSA002195	$8,625.65	31/12/2021	09
M03025	RUBIO,GONZALEZ/SERGIO MARTIN	JCSSA002195	$705.00	31/12/2021	09
M01004	RUBIO,JIMENEZ/ALBERTO EMMANUEL	JCSSA002195	$5,894.19	31/12/2021	09
M03020	RUBIO,RAMIREZ/ADEMYR CAPELLA	JCSSA002195	$2,357.80	31/12/2021	09
M02036	RUBIO,REYNOSO/MARISOL	JCSSA002224	$8,284.95	31/12/2021	09
M02036	RUBIO,VALLE/ROSA KARINA	JCSSA002195	$8,001.50	31/12/2021	09
M01006	RUBIO,WEREKEITZEN/ANA LUZ	JCSSA002224	$855.00	31/12/2021	09
M03005	RUELAS,ALCANTARA/ISAIAS DE JESUS	JCSSA002195	$7,145.43	31/12/2021	09
M02035	RUELAS,ALVARADO/ALEJANDRA	JCSSA002195	$9,054.80	31/12/2021	09
M02035	RUELAS,BUENROSTRO/MARIA MAGDALENA	JCSSA002224	$5,732.37	31/12/2021	09
M02081	RUELAS,ESPINOZA/SUSANA	JCSSA002224	$4,533.46	31/12/2021	09
M02036	RUELAS,GUZMAN/ELIZABETH	JCSSA002195	$5,985.46	31/12/2021	09
M02036	RUELAS,HERNANDEZ/ELBA	JCSSA002195	$4,410.98	31/12/2021	09
M02036	RUELAS,LANDEROS/CARMEN CECILIA	JCSSA002195	$5,813.96	31/12/2021	09
M03005	RUELAS,MEJIA/LOURDES CATALINA	JCSSA002195	$19,170.18	31/12/2021	09
M02035	RUELAS,VILLA/OFELIA	JCSSA002195	$7,860.46	31/12/2021	09
M01011	RUIZ VELASCO,ROSAS/ALFONSO	JCSSA002195	$15,750.05	31/12/2021	09
M02035	RUIZ,BARRAGAN/ROSA MARIA	JCSSA002195	$5,853.25	31/12/2021	09
M03005	RUIZ,CASTRO/GABRIEL	JCSSA002195	$3,192.93	31/12/2021	09
M02082	RUIZ,CAZARES/SUSANA	JCSSA002195	$8,709.89	31/12/2021	09
M02036	RUIZ,ENRIQUEZ/ABRAHAM CANDELARIO	JCSSA002195	$6,267.32	31/12/2021	09
M02036	RUIZ,ENRIQUEZ/FRANCISCO JACOB	JCSSA002195	$4,002.82	31/12/2021	09

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Poder Ejecutivo

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Formato y modelo No. 74.I.c)

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Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02075	RUIZ,FREGOSO/JUAN CARLOS HILARIO	JCSSA002195	$7,061.48	31/12/2021	09
M01011	RUIZ,GARCIA/MARLENE	JCSSA002195	$17,530.35	31/12/2021	09
M03020	RUIZ,GOMEZ/DIANA PATRICIA	JCSSA002195	$1,670.00	31/12/2021	09
M01004	RUIZ,GONZALEZ/FRANCISCO JAVIER	JCSSA002195	$555.00	31/12/2021	09
M02035	RUIZ,GUERRERO/MARIA ELENA	JCSSA002224	$4,311.47	31/12/2021	09
M03006	RUIZ,HERNANDEZ/NESTOR MARTIN	JCSSA002224	$6,612.64	31/12/2021	09
M02036	RUIZ,MEJIA/BRIGITTE MERITXELL	JCSSA002195	$7,444.62	31/12/2021	09
M02036	RUIZ,MERCADO/GRISELDA	JCSSA002195	$4,257.10	31/12/2021	09
M02094	RUIZ,ORTIZ/CELIA	JCSSA002195	$7,069.13	31/12/2021	09
M03005	RUIZ,PERALTA/JESUS	JCSSA002195	$4,204.60	31/12/2021	09
M01006	RUIZ,RAMOS/ANA LUISA	JCSSA002195	$855.00	31/12/2021	09
M01011	RUIZ,RUBIO/GEORGINA	JCSSA002195	$15,600.05	31/12/2021	09
M02035	RUIZ,RUELAS/MARIA ELENA	JCSSA002224	$4,315.37	31/12/2021	09
M01010	RUIZ,SANCHEZ/SALVADOR	JCSSA002195	$13,506.11	31/12/2021	09
CF41013	RUIZ,SANDOVAL/JOSE LUIS	JCSSA002195	$15,879.20	31/12/2021	09
M02036	RUIZ,SANDOVAL/RAQUEL NATALI	JCSSA002224	$4,793.96	31/12/2021	09
M03005	RUIZ,TREJO/RAMONA	JCSSA002195	$3,569.36	31/12/2021	09
M02031	RUIZ,VARGAS/TERESA DE LA CRUZ	JCSSA002195	$5,427.62	31/12/2021	09
M03024	RUIZ,VAZQUEZ/GISELA DEL CARMEN	JCSSA002224	$2,280.00	31/12/2021	09
M03022	RUIZ,VILLALOBOS/JUAN HORACIO	JCSSA002195	$3,309.97	31/12/2021	09
M03005	RUVALCABA,/MARIA FLORENTINA	JCSSA002195	$1,636.59	31/12/2021	09
M02036	RUVALCABA,MARIN/BRENDA ELIZABETH	JCSSA002224	$10,056.49	31/12/2021	09
M02036	RUVALCABA,RAMIREZ/MARTHA CECILIA	JCSSA002195	$8,223.39	31/12/2021	09
M02081	RUVALCABA,ROBLES/MARIA GUADALUPE	JCSSA002224	$4,533.54	31/12/2021	09
M01006	SAAVEDRA,MIDDLETON/FERNANDO	JCSSA002195	$5,906.80	31/12/2021	09
M02082	SAAVEDRA,RODRIGUEZ/MARIA ESTHELA	JCSSA002224	$4,983.88	31/12/2021	09
M02048	SABAS,ZEPEDA/OLIVIA GERALDINE	JCSSA002224	$4,474.64	31/12/2021	09
M01004	SAHAGUN,FLORES/SALVADOR	JCSSA002195	$13,050.43	31/12/2021	09
M03022	SAHAGUN,RAVELERO/ARMANDO	JCSSA002195	$855.00	31/12/2021	09
M02006	SAHAGUN,RODRIGUEZ/HUGO	JCSSA002195	$7,030.07	31/12/2021	09
M01004	SAINZ,NAVARRO/MARIA DEL MAR	JCSSA002224	$4,598.01	31/12/2021	09
M02036	SALAS,OLVERA/EMMANUEL HORACIO	JCSSA002224	$7,232.20	31/12/2021	09
M03005	SALAS,URIBE/JORGE	JCSSA002195	$13,002.26	31/12/2021	09
M03022	SALAZAR,AREVALO/JOSE JAIME	JCSSA002224	$6,910.35	31/12/2021	09
M03005	SALAZAR,ARROYO/HECTOR FELIPE	JCSSA002195	$17,092.34	31/12/2021	09
M03005	SALAZAR,DE LA O/RAMON	JCSSA002224	$22,158.77	31/12/2021	09
M02046	SALAZAR,ELEUTERIO/ROSA	JCSSA002224	$3,589.16	31/12/2021	09
M02036	SALAZAR,GUTIERREZ/JUAN CARLOS	JCSSA002195	$8,299.06	31/12/2021	09
M02048	SALAZAR,MONTA&EZ/MARIBEL ARACELI	JCSSA002195	$4,210.58	31/12/2021	09
M02036	SALAZAR,MORALES/ANDREA	JCSSA002224	$6,106.44	31/12/2021	09
M02085	SALAZAR,MORQUECHO/MARIA GUADALUPE	JCSSA002195	$4,202.36	31/12/2021	09
M03005	SALAZAR,NAVARRO/JOSE ANTONIO	JCSSA002195	$855.00	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas
Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	SALAZAR,PRUDENCIO/MARIA DE LOS ANGELES	JCSSA002195	$3,224.31	31/12/2021	09
M03020	SALAZAR,RAMIREZ/ALONSO	JCSSA002195	$2,357.80	31/12/2021	09
M03020	SALAZAR,ROSALES/LIVIER	JCSSA002195	$6,077.11	31/12/2021	09
M01011	SALAZAR,VALLADOLID/SALVADOR	JCSSA002195	$26,539.14	31/12/2021	09
M01004	SALAZAR,VARGAS/GUILLERMO	JCSSA002224	$13,050.43	31/12/2021	09
M01011	SALCEDO,FLORES/ALICIA MARIA GUADALUPE	JCSSA002224	$15,425.05	31/12/2021	09
M01011	SALCEDO,GALVAN/ANARBOL	JCSSA002224	$15,750.05	31/12/2021	09
M02035	SALCEDO,LOMELI/ROSA EMILIA	JCSSA002224	$5,057.41	31/12/2021	09
M03022	SALCEDO,LOPEZ/MARIA CONCEPCION	JCSSA002224	$12,056.88	31/12/2021	09
M03022	SALCEDO,MORALES/FRANCISCO	JCSSA002224	$11,045.82	31/12/2021	09
M03024	SALCEDO,TOSCANO/JOYSE BERENICE	JCSSA002195	$1,800.00	31/12/2021	09
M02081	SALCEDO,VILLARRUEL/TERESITA	JCSSA002224	$4,622.90	31/12/2021	09
M03025	SALCIDO,JIMENEZ/EFREN	JCSSA002195	$2,957.79	31/12/2021	09
CF40004	SALCIDO,MARISCAL/KARLA EVA	JCSSA002195	$1,457.27	31/12/2021	09
M02035	SALCIDO,PEREZ/NORMA ANGELICA	JCSSA002195	$6,565.91	31/12/2021	09
M01004	SALCIDO,RAMIREZ/MARIA TERESA	JCSSA002195	$13,080.97	31/12/2021	09
M01011	SALCIDO,VAZQUEZ/EDUARDO	JCSSA002195	$15,750.05	31/12/2021	09
CF41052	SALDA&A,NAVARRO/MARIA TERESA	JCSSA002195	$6,210.56	31/12/2021	09
M02035	SALDA&A,PE&A/ALTAGRACIA JULIA	JCSSA002195	$7,149.37	31/12/2021	09
M03006	SALDA&A,PE&A/DANIEL	JCSSA002224	$3,194.48	31/12/2021	09
M02035	SALDATE,RUIZ/MARIA LOURDES	JCSSA002195	$5,765.12	31/12/2021	09
M02036	SALGADO,RAMIREZ/ANGELICA DE JESUS	JCSSA002195	$4,327.86	31/12/2021	09
M02036	SALGUERO,PEREZ/MIRIAN LUCIA	JCSSA002224	$6,027.62	31/12/2021	09
M02036	SALINAS,AMAYA/LUIS ALBERTO	JCSSA002195	$4,417.10	31/12/2021	09
M03006	SALINAS,MARTINEZ/JUAN	JCSSA002195	$5,830.33	31/12/2021	09
M02034	SALINAS,VALENTINES/GLORIA ZULEMA	JCSSA002195	$8,769.45	31/12/2021	09
M02036	SALMERON,FAJARDO/VERONICA	JCSSA002195	$3,521.30	31/12/2021	09
M02036	SALVATIERRA,GUTIERREZ/KARINA ELIZABETH	JCSSA002195	$5,905.82	31/12/2021	09
M03024	SALVATIERRA,ROSALES/MARIA TERESA DE JESUS	JCSSA002195	$2,197.00	31/12/2021	09
M02036	SAMARTIN,RODRIGUEZ/LUZ BIANEY	JCSSA002224	$3,772.51	31/12/2021	09
M03005	SANCHEZ,ABAN/VERONICA	JCSSA002195	$6,273.42	31/12/2021	09
M03005	SANCHEZ,ALMAGUER/MARIA ESTELA	JCSSA002224	$1,972.00	31/12/2021	09
M03023	SANCHEZ,ALVARADO/ARACELI	JCSSA002195	$2,469.79	31/12/2021	09
M02036	SANCHEZ,ALVARADO/DANIEL	JCSSA002195	$7,534.41	31/12/2021	09
M03019	SANCHEZ,ALVAREZ/BERTHA NELLY	JCSSA002195	$2,355.00	31/12/2021	09
M02036	SANCHEZ,ARIAS/LILIA CONCEPCION	JCSSA002195	$12,912.76	31/12/2021	09
M02035	SANCHEZ,ARIAS/RAUL	JCSSA002195	$8,421.93	31/12/2021	09
M02045	SANCHEZ,AVILA/KARLA DENISE	JCSSA002224	$6,209.69	31/12/2021	09
M03020	SANCHEZ,AVILA/VERONICA LIZBETH	JCSSA002224	$480.00	31/12/2021	09
M02036	SANCHEZ,CARDENAS/BIBIANA DEL CARMEN	JCSSA002195	$9,873.13	31/12/2021	09
M02036	SANCHEZ,CIBRIAN/MARIA DEL CARMEN	JCSSA002195	$6,138.62	31/12/2021	09
M03023	SANCHEZ,COLECIO/NORA ELIZABETH	JCSSA002195	$4,193.72	31/12/2021	09

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	SANCHEZ,CORDOBA/BERTHA DE JESUS	JCSSA002224	$4,478.10	31/12/2021	09
M02031	SANCHEZ,DURAN/SANDRA	JCSSA002224	$16,881.51	31/12/2021	09
M02036	SANCHEZ,ESPINOZA/MARIA GISELA	JCSSA002195	$6,641.87	31/12/2021	09
M02036	SANCHEZ,FIGUEROA/CESAR OMAR	JCSSA002224	$5,884.01	31/12/2021	09
M02047	SANCHEZ,FLORES/MARIA DEL ROSARIO	JCSSA002195	$3,551.78	31/12/2021	09
M02035	SANCHEZ,FLORES/ROCIO	JCSSA002195	$5,742.79	31/12/2021	09
M02072	SANCHEZ,GAVI&O/MARIA DEL ROSARIO	JCSSA002195	$4,312.98	31/12/2021	09
M02048	SANCHEZ,GOMEZ/ELVIA AURORA	JCSSA002195	$5,609.69	31/12/2021	09
M02036	SANCHEZ,GONZALEZ/EMMA GABRIELA	JCSSA002195	$8,073.25	31/12/2021	09
M02036	SANCHEZ,GONZALEZ/MARIA GUILLERMINA	JCSSA002224	$6,511.52	31/12/2021	09
M03019	SANCHEZ,GUTIERREZ/FELIPE DE JESUS	JCSSA002224	$6,508.77	31/12/2021	09
M01011	SANCHEZ,HERNANDEZ/ELOY	JCSSA002195	$15,450.05	31/12/2021	09
M02035	SANCHEZ,HERNANDEZ/MA. ESTELA	JCSSA002195	$14,085.43	31/12/2021	09
M01004	SANCHEZ,LLAMAS/FRANCISCO	JCSSA002195	$13,268.50	31/12/2021	09
M03024	SANCHEZ,LOPEZ/J. JESUS	JCSSA002195	$2,682.70	31/12/2021	09
M03005	SANCHEZ,LOPEZ/JAVIER	JCSSA002195	$855.00	31/12/2021	09
M02036	SANCHEZ,LOPEZ/VALERIA RUBI	JCSSA002224	$6,588.10	31/12/2021	09
M01011	SANCHEZ,MACIAS/HUGO ALEJANDRO	JCSSA002195	$15,747.73	31/12/2021	09
M03022	SANCHEZ,MARISCAL/VERONICA CITLALLI	JCSSA002195	$160.00	31/12/2021	09
M02036	SANCHEZ,MARQUEZ/DAVID ISAIAS	JCSSA002195	$470.45	31/12/2021	09
M03005	SANCHEZ,MEJIA/MARIA TEREZA	JCSSA002195	$3,494.32	31/12/2021	09
M01011	SANCHEZ,MEJIA/PASCUAL	JCSSA002224	$15,600.05	31/12/2021	09
M01011	SANCHEZ,MENDOZA/IGNACIO	JCSSA002195	$15,750.05	31/12/2021	09
M03024	SANCHEZ,MENDOZA/JESUS ALEJANDRO	JCSSA002195	$5,161.36	31/12/2021	09
M01004	SANCHEZ,MENDOZA/RICARDO GONZALO	JCSSA002195	$19,788.84	31/12/2021	09
M03024	SANCHEZ,MENDOZA/YAZMIN GUADALUPE	JCSSA002195	$2,280.00	31/12/2021	09
M01004	SANCHEZ,MICHEL/BLANCA LETICIA	JCSSA002224	$13,275.43	31/12/2021	09
M03024	SANCHEZ,MORENO/MARIA FERNANDA	JCSSA002195	$566.10	31/12/2021	09
M01004	SANCHEZ,MOSQUEDA/FRANCISCO RIGOBERTO	JCSSA002195	$13,018.68	31/12/2021	09
M01011	SANCHEZ,MU&OZ/MARTHA PATRICIA	JCSSA002224	$15,750.05	31/12/2021	09
M02036	SANCHEZ,ORDO&EZ/MIRIAM	JCSSA002195	$8,607.75	31/12/2021	09
M02040	SANCHEZ,PARRA/MARTHA LILIA	JCSSA002195	$4,171.94	31/12/2021	09
M02036	SANCHEZ,PARTIDA/KARLA ANALI	JCSSA002224	$6,059.77	31/12/2021	09
M01004	SANCHEZ,PE&A/RAFAEL	JCSSA002224	$12,807.90	31/12/2021	09
M02048	SANCHEZ,PERALES/MA. CAROLINA	JCSSA002224	$6,304.19	31/12/2021	09
M02036	SANCHEZ,PERALES/MA. DOLORES	JCSSA002224	$3,848.96	31/12/2021	09
M03022	SANCHEZ,PEREZ/CESAR	JCSSA002224	$4,747.92	31/12/2021	09
M03005	SANCHEZ,PEREZ/IVAN EMMANUEL	JCSSA002195	$641.00	31/12/2021	09
M03005	SANCHEZ,PEREZ/JORGE ALBERTO	JCSSA002195	$3,194.48	31/12/2021	09
M01011	SANCHEZ,RAMIREZ/JAVIER RAMIRO	JCSSA002195	$5,766.05	31/12/2021	09
M01006	SANCHEZ,REYNOSO/MARGARITA JOSEFINA	JCSSA002195	$530.00	31/12/2021	09
M03024	SANCHEZ,RIZO/ALMA GABRIELA	JCSSA002195	$1,947.00	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	SANCHEZ,RODRIGUEZ/MARIA REYNA	JCSSA002195	$6,281.32	31/12/2021	09
M02046	SANCHEZ,ROMERO/EDGAR OMAR	JCSSA002195	$3,589.16	31/12/2021	09
M01011	SANCHEZ,ROMERO/LUIS EDUARDO	JCSSA002195	$15,675.05	31/12/2021	09
M02048	SANCHEZ,ROMERO/OSCAR	JCSSA002195	$9,307.38	31/12/2021	09
M03021	SANCHEZ,ROMERO/VERONICA LIVIER	JCSSA002195	$3,703.80	31/12/2021	09
M02040	SANCHEZ,ROSALES/MARGARITA	JCSSA002195	$4,097.21	31/12/2021	09
M03023	SANCHEZ,RUVALCABA/MONICA	JCSSA002195	$2,541.69	31/12/2021	09
M03020	SANCHEZ,RUVALCABA/TELMA LILIANA	JCSSA002195	$4,097.71	31/12/2021	09
M02082	SANCHEZ,SANCHEZ/JEANETTE	JCSSA002224	$8,688.74	31/12/2021	09
M02035	SANCHEZ,SUAREZ/TERESITA	JCSSA002224	$8,278.74	31/12/2021	09
M02015	SANCHEZ,TALAMANTES/EVA	JCSSA002224	$5,483.02	31/12/2021	09
M02085	SANCHEZ,TORRES/ANA ROSA	JCSSA002224	$4,195.87	31/12/2021	09
M02035	SANCHEZ,TREJO/BLANCA ESTELA	JCSSA002195	$5,236.60	31/12/2021	09
M02035	SANCHEZ,TREJO/MARIA DEL CARMEN	JCSSA002224	$7,194.68	31/12/2021	09
M02036	SANCHEZ,TRINIDAD/RUBISELA	JCSSA002224	$4,223.66	31/12/2021	09
M01004	SANCHEZ,URIBE/ENNDY HOLLYVER	JCSSA002224	$14,442.35	31/12/2021	09
M03024	SANCHEZ,VARGAS/ANGELA LIZETH	JCSSA002224	$6,374.30	31/12/2021	09
M01004	SANCHEZ,VERDIN/BLANCA ESTHELA	JCSSA002224	$14,608.87	31/12/2021	09
M02045	SANCHEZ,VERGARA/ANALI ESMERALDA	JCSSA002195	$3,844.18	31/12/2021	09
M01011	SANCHEZ,VERGARA/SERGIO ALBERTO	JCSSA002195	$15,450.05	31/12/2021	09
M03023	SANCHEZ,VILLEGAS/ANGELINA	JCSSA002195	$2,244.80	31/12/2021	09
M03022	SANCHEZ,VILLEGAS/YANETH	JCSSA002195	$3,757.80	31/12/2021	09
M02036	SANCHEZ,VIRGEN/MARIA EUGENIA	JCSSA002195	$5,828.15	31/12/2021	09
M02031	SANCHEZ,ZEPEDA/LUZ MARIA DEL ROSARIO	JCSSA002224	$6,309.76	31/12/2021	09
CF41013	SANCHEZ,ZUBIETA/FERNANDO ANTONIO	JCSSA002224	$15,811.90	31/12/2021	09
M02035	SANDOVAL,ARELLANO/ERNESTINA	JCSSA002195	$15,813.00	31/12/2021	09
M01004	SANDOVAL,BATTA/FERNANDO GABRIEL	JCSSA002224	$13,025.43	31/12/2021	09
M02085	SANDOVAL,CARRASCO/ANDREA	JCSSA002195	$15,564.07	31/12/2021	09
M03005	SANDOVAL,ESQUEDA/JOEL FERENEC	JCSSA002195	$705.00	31/12/2021	09
M02036	SANDOVAL,ESTRADA/CLAUDIA ELIZABETH	JCSSA002195	$3,616.68	31/12/2021	09
M02040	SANDOVAL,GARCIA/MARIA SOLEDAD	JCSSA002195	$4,171.60	31/12/2021	09
M03021	SANDOVAL,MARTINEZ/ARTURO ALEJANDRO	JCSSA002195	$5,303.79	31/12/2021	09
M02036	SANDOVAL,MODESTO/LORENA VERONICA	JCSSA002195	$6,476.54	31/12/2021	09
M01011	SANDOVAL,OROZCO/SALVADOR	JCSSA002195	$15,750.05	31/12/2021	09
M03005	SANDOVAL,PALOMERA/MARIA DEL SOCORRO	JCSSA002195	$3,192.65	31/12/2021	09
M01004	SANDOVAL,PAMPLONA/JACOB ISRAEL	JCSSA002195	$13,050.43	31/12/2021	09
M01004	SANDOVAL,PLASCENCIA/LAURA ELIZABETH	JCSSA002224	$14,295.43	31/12/2021	09
M03024	SANDOVAL,PRECIADO/NORMA ALICIA	JCSSA002224	$3,701.30	31/12/2021	09
M02031	SANDOVAL,RICO/YURAIDA	JCSSA002195	$7,884.79	31/12/2021	09
M02035	SANDOVAL,RODRIGUEZ/IVAN	JCSSA002195	$8,264.55	31/12/2021	09
M02048	SANDOVAL,RODRIGUEZ/RUBEN ALEJANDRO	JCSSA002195	$3,281.64	31/12/2021	09
M01004	SANDOVAL,ROMERO/JUDITH	JCSSA002224	$16,243.17	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02088	SANDOVAL,ROSAS/LAURA DELFINA	JCSSA002195	$30,087.94	31/12/2021	09
M02082	SANDOVAL,ROSAS/SILVESTRE	JCSSA002195	$4,748.90	31/12/2021	09
M03005	SANDOVAL,SALINAS/ANA ISABEL	JCSSA002195	$3,133.10	31/12/2021	09
M03005	SANTACRUZ,HERNANDEZ/JOSE DE JESUS	JCSSA002195	$3,239.21	31/12/2021	09
M03022	SANTANA,ARAIZA/MARIA LUISA	JCSSA002224	$2,565.79	31/12/2021	09
M01010	SANTANA,CARRILLO/ALBERTO	JCSSA002195	$13,481.11	31/12/2021	09
M03005	SANTANA,LOZANO/RICARDO	JCSSA002195	$11,309.03	31/12/2021	09
M01004	SANTANA,RAMIREZ/ADRIAN	JCSSA002224	$13,044.37	31/12/2021	09
M02035	SANTANA,RIVERA/ELIZABETH	JCSSA002195	$6,475.79	31/12/2021	09
M02035	SANTANA,RIVERA/MARIA DOLORES	JCSSA002195	$9,065.28	31/12/2021	09
CF40004	SANTANA,SIORDIA/FELIPE	JCSSA002195	$855.00	31/12/2021	09
M02036	SANTERO,BECERRA/GEORGINA	JCSSA002224	$4,478.28	31/12/2021	09
M02036	SANTIAGO,ESTRADA/MARIA DEL ROSARIO	JCSSA002224	$7,087.78	31/12/2021	09
M02051	SANTIAGO,GALLEGOS/FRANCISCA	JCSSA002195	$4,598.34	31/12/2021	09
M02048	SANTIAGO,GARCIA/AURORA	JCSSA002224	$15,572.20	31/12/2021	09
M02082	SANTIAGO,GARCIA/EVANGELINA	JCSSA002224	$5,689.35	31/12/2021	09
M03024	SANTIAGO,GUTIERREZ/FERNANDO	JCSSA002224	$530.00	31/12/2021	09
M02036	SANTIAGO,HERNANDEZ/MARTHA PATRICIA	JCSSA002195	$8,551.19	31/12/2021	09
M02081	SANTIAGO,JIMENEZ/ARACELI ELIZABETH	JCSSA002224	$8,437.61	31/12/2021	09
M02035	SANTIAGO,MANRIQUEZ/CLARA	JCSSA002195	$7,797.31	31/12/2021	09
M02040	SANTIAGO,MEXICANO/LUCERO	JCSSA002195	$7,633.43	31/12/2021	09
M03024	SANTIAGO,RODRIGUEZ/MARIA RAQUEL	JCSSA002224	$3,651.30	31/12/2021	09
M02036	SANTIAGO,RODRIGUEZ/VERONICA	JCSSA002195	$4,476.15	31/12/2021	09
M02035	SANTIBA&EZ,HERNANDEZ/MARIA DE JESUS	JCSSA002195	$11,285.44	31/12/2021	09
M02036	SANTIBA&EZ,HERNANDEZ/RAUL	JCSSA002224	$6,232.05	31/12/2021	09
M02082	SANTILLAN,COVARRUBIAS/MONICA	JCSSA002195	$6,525.96	31/12/2021	09
M03022	SANTILLAN,SANCHEZ/JOSE LUIS	JCSSA002195	$480.00	31/12/2021	09
M02036	SANTOS,MURGA/AMERICA	JCSSA002195	$4,414.86	31/12/2021	09
M03022	SANTOS,NAVA/MARIA CONSUELO	JCSSA002224	$2,640.80	31/12/2021	09
M02040	SANTOS,ORTIZ/JOSE GUADALUPE	JCSSA002195	$5,366.47	31/12/2021	09
M03005	SANTOS,OVALLE/FERNANDO	JCSSA002195	$3,569.36	31/12/2021	09
M03022	SANTOYO,MERCADO/ANA LUZ	JCSSA002195	$2,639.75	31/12/2021	09
M02036	SANTOYO,MORALES/REBECA	JCSSA002195	$8,732.25	31/12/2021	09
M02036	SAUCEDO,AYALA/MARIA DE LOURDES	JCSSA002195	$8,599.51	31/12/2021	09
M02036	SAUCEDO,GOMEZ/JUAN CARLOS	JCSSA002195	$7,026.91	31/12/2021	09
M02036	SAUCEDO,RODRIGUEZ/BRENDA BERENICE	JCSSA002224	$5,273.96	31/12/2021	09
M01011	SAUCEDO,RODRIGUEZ/LAURA RAY	JCSSA002195	$8,002.22	31/12/2021	09
M02036	SAUCEDO,ROMERO/ADRIANA	JCSSA002224	$5,421.18	31/12/2021	09
M01004	SAYEG,MORA/ELVIRA	JCSSA002224	$13,200.43	31/12/2021	09
M02036	SEBASTIAN,CASTILLO/CARLOS VLADIMIR	JCSSA002195	$5,949.02	31/12/2021	09
M03005	SEDANO,IBARRA/OSCAR ALEJANDRO	JCSSA002195	$3,386.24	31/12/2021	09
M02048	SEDANO,LORETO/HILDA LILIANA	JCSSA002224	$8,041.59	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	SEDANO,NAVARRO/MARTHA ALICIA	JCSSA002195	$5,511.53	31/12/2021	09
M01011	SEDANO,RAMOS/ALEJANDRO DE JESUS	JCSSA002195	$15,749.54	31/12/2021	09
M02040	SEDANO,TREJO/MARIA CRISTINA	JCSSA002224	$5,117.32	31/12/2021	09
M03020	SEGURA,ACEVES/MA. DEL SOCORRO	JCSSA002195	$2,272.00	31/12/2021	09
M02087	SEGURA,GONZALEZ/LAURA	JCSSA002224	$6,337.07	31/12/2021	09
M03005	SEGURA,GONZALEZ/MARIA DEL ROSARIO	JCSSA002224	$6,832.47	31/12/2021	09
M02035	SEGURA,JIMENEZ/MARIA LUISA	JCSSA002195	$3,221.86	31/12/2021	09
M02035	SEGURA,MARIN/RAFAEL	JCSSA002195	$4,315.37	31/12/2021	09
CF41012	SEGURA,ORTEGA/MARIO ALBERTO	JCSSA002195	$855.00	31/12/2021	09
M02036	SEGURA,RAMIREZ/JUAN CARLOS	JCSSA002195	$3,622.09	31/12/2021	09
M03022	SEGURA,ZAMORA/MARTHA ALICIA	JCSSA002224	$855.00	31/12/2021	09
M02005	SENCION,GOMEZ/ESPERANZA GUADALUPE	JCSSA002224	$7,861.02	31/12/2021	09
M03005	SEPULVEDA,GARCIA/FRANCISCO JAVIER	JCSSA002195	$3,241.37	31/12/2021	09
M02036	SEPULVEDA,MARQUEZ/RIGOBERTO	JCSSA002195	$10,224.95	31/12/2021	09
M02048	SEPULVEDA,MARTINEZ/LUIS OCTAVIO	JCSSA002195	$3,419.46	31/12/2021	09
M03020	SEPULVEDA,SALAZAR/MYRNA ESPERANZA	JCSSA002224	$555.00	31/12/2021	09
CF40004	SEQUEIRA,MONZALVO/MOISES	JCSSA002195	$555.00	31/12/2021	09
M03024	SEQUEIRA,RODRIGUEZ/JOSUE	JCSSA002195	$480.00	31/12/2021	09
M02001	SERAFIN,SAUCEDO/GRACIELA	JCSSA002224	$10,941.89	31/12/2021	09
M03022	SERNA,JIMENEZ/DIEGO	JCSSA002195	$1,182.83	31/12/2021	09
M01004	SERRA,RUIZ/LETICIA	JCSSA002195	$13,275.43	31/12/2021	09
M03023	SERRANO,VAZQUEZ/LUIS ENRIQUE	JCSSA002195	$3,046.86	31/12/2021	09
M02034	SERRANO,VELASCO/NORMA GABRIELA	JCSSA002195	$4,668.19	31/12/2021	09
M02034	SERRANO,VELAZCO/MARIA SANDRA	JCSSA002195	$5,366.61	31/12/2021	09
M02036	SERRATO,GUZMAN/ARACELI	JCSSA002195	$5,578.94	31/12/2021	09
M02061	SERRATOS,MARQUEZ/KASSANDRA ISABEL	JCSSA002224	$3,496.10	31/12/2021	09
M02048	SERRATOS,VAZQUEZ/EDGAR GERARDO	JCSSA002224	$11,780.91	31/12/2021	09
M02082	SIERRA,ALVARADO/MARTHA ELBA	JCSSA002195	$780.00	31/12/2021	09
M03020	SIERRA,ALVARADO/NORMA ARACELI	JCSSA002195	$1,766.36	31/12/2021	09
M01004	SIERRA,BOBADILLA/JUAN CARLOS	JCSSA002195	$12,953.04	31/12/2021	09
M02016	SIERRA,GARCIA/MARIA GUADALUPE	JCSSA002224	$6,833.41	31/12/2021	09
M02036	SIFUENTES,GARCIA/MIRIAM ELIZABETH	JCSSA002195	$4,872.00	31/12/2021	09
CF41013	SIGALA,ARELLANO/RAMON	JCSSA002195	$15,969.70	31/12/2021	09
M02035	SILVA,ANSALDO/IRMA YOLANDA	JCSSA002195	$5,236.24	31/12/2021	09
M01011	SILVA,BAEZ/HECTOR	JCSSA002224	$13,817.22	31/12/2021	09
M02036	SILVA,CARRE&O/JOSE ALBERTO	JCSSA002195	$5,735.60	31/12/2021	09
M02036	SILVA,CHAVAUD/ALEJANDRO	JCSSA002195	$3,698.82	31/12/2021	09
M03022	SILVA,CONTRERAS/CESAR	JCSSA002224	$16,450.94	31/12/2021	09
M02063	SILVA,CORTES/HUGO CESAR	JCSSA002195	$15,586.16	31/12/2021	09
M02035	SILVA,CORTES/PATRICIA	JCSSA002195	$4,240.37	31/12/2021	09
M01004	SILVA,FLORES/GUSTAVO	JCSSA002224	$12,975.43	31/12/2021	09
M01011	SILVA,GARCIA/AIDA ARACELI	JCSSA002224	$15,674.44	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02074	SILVA,HARO/PERLA LIVIER	JCSSA002195	$7,570.07	31/12/2021	09
M02035	SILVA,HERRERA/ALEJANDRA	JCSSA002195	$4,315.15	31/12/2021	09
M02036	SILVA,JIMENEZ/ERIKA NORMA ALICIA	JCSSA002195	$11,192.17	31/12/2021	09
M02036	SILVA,JIMENEZ/TANIA MARTHA ANGELICA	JCSSA002224	$8,943.54	31/12/2021	09
M02036	SILVA,MARTINEZ/MARIA JAQUELINE	JCSSA002224	$6,682.96	31/12/2021	09
M02035	SILVA,MATEOS/MA. DE LOURDES	JCSSA002224	$5,851.74	31/12/2021	09
M03005	SILVA,RIOS/ALEJANDRA ELIZABETH	JCSSA002195	$1,881.32	31/12/2021	09
M03005	SILVA,RIVAS/ALFREDO	JCSSA002195	$4,058.33	31/12/2021	09
CF40004	SILVA,SOLORIO/LOURDES GEORGINA	JCSSA002224	$1,684.44	31/12/2021	09
M02074	SILVA,VIGIL/IMELDA	JCSSA002195	$8,229.86	31/12/2021	09
M02036	SILVA,ZARATE/MARIA DE JESUS	JCSSA002195	$3,780.10	31/12/2021	09
M02038	SIMENTAL,CRUZ/JONATHAN	JCSSA002195	$1,435.07	31/12/2021	09
M02082	SIMENTAL,CRUZ/MARIA ASUNCION	JCSSA002195	$5,074.97	31/12/2021	09
M03024	SIMENTAL,GUTIERREZ/JOSE	JCSSA002195	$555.00	31/12/2021	09
M02036	SIORDIA,GOMEZ/OMAIRA LINEY	JCSSA002224	$7,588.08	31/12/2021	09
M02085	SIORDIA,GONZALEZ/MARIA ARNULFA	JCSSA002195	$5,166.21	31/12/2021	09
CF41009	SIORDIA,MOSQUEDA/HECTOR MANUEL DEL ROSARIO	JCSSA002195	$780.00	31/12/2021	09
M02036	SIORDIA,VELAZQUEZ/MARIA ESTHER	JCSSA002195	$5,602.34	31/12/2021	09
M03020	SIORDIA,VELAZQUEZ/ROSA MARIA	JCSSA002195	$8,859.36	31/12/2021	09
M03024	SMEKE,PEREZ/CYNTHIA PAOLA	JCSSA002195	$3,344.56	31/12/2021	09
M02036	SOLANO,CARBAJAL/LORENA MARICELA	JCSSA002224	$3,548.96	31/12/2021	09
M03023	SOLANO,HERNANDEZ/MARIA GUADALUPE	JCSSA002195	$4,584.77	31/12/2021	09
CF41009	SOLANO,MAGA&A/ALAN ULISES	JCSSA002224	$780.00	31/12/2021	09
M01004	SOLANO,PERALTA/EDUARDO	JCSSA002195	$13,050.43	31/12/2021	09
M02036	SOLIS,BARAJAS/IRMA VICTORIA	JCSSA002224	$6,767.91	31/12/2021	09
M03005	SOLIS,CANALES/GABRIEL ROMAN	JCSSA002224	$9,194.22	31/12/2021	09
M02096	SOLIS,DE SANTIAGO/FRANCISCA	JCSSA002224	$6,992.10	31/12/2021	09
M01004	SOLIS,ESCOBEDO/JULIO CESAR	JCSSA002195	$14,684.85	31/12/2021	09
M02036	SOLIS,GONZALEZ/RICARDO	JCSSA002195	$4,848.48	31/12/2021	09
M02081	SOLIS,MAGA&A/CARMEN	JCSSA002224	$10,145.11	31/12/2021	09
M02036	SOLIS,MARTINEZ/JENNIFER NANCY	JCSSA002224	$4,604.47	31/12/2021	09
M02036	SOLIS,NERI/MARTHA ELIZABETH	JCSSA002224	$3,772.43	31/12/2021	09
M02040	SOLORIO,JARA/ERENDIRA RUBICELA	JCSSA002195	$7,161.41	31/12/2021	09
M02061	SOLORIO,JARA/MARIA LUISA	JCSSA002195	$1,336.61	31/12/2021	09
M02074	SOLORIO,LOPEZ/NAHIRUBY	JCSSA002224	$8,472.07	31/12/2021	09
M03020	SOLORIO,SOLORIO/JUANA	JCSSA002195	$6,300.10	31/12/2021	09
M02040	SORIA,PALAFOX/ROCIO	JCSSA002195	$8,078.92	31/12/2021	09
M02036	SOSA,MARGARITO/MARIA GUADALUPE	JCSSA002195	$5,507.01	31/12/2021	09
M02081	SOSA,MARGARITO/SUSANA	JCSSA002224	$5,942.29	31/12/2021	09
M02034	SOSA,MENDOZA/SILVIA	JCSSA002195	$7,889.68	31/12/2021	09
M03024	SOSTENES,DIAZ/CLARA LETICIA	JCSSA002224	$4,573.71	31/12/2021	09
M01004	SOTELO,GARCIA/BERTHA LISSETTE	JCSSA002195	$14,287.29	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	SOTELO,GUTIERREZ/VERONICA	JCSSA002195	$5,989.89	31/12/2021	09
M02036	SOTELO,MELGOZA/MARIA DEL CONSUELO	JCSSA002224	$3,473.86	31/12/2021	09
M02035	SOTELO,RODRIGUEZ/ALIDA NIDIA HAYDETT	JCSSA002195	$4,308.65	31/12/2021	09
M02096	SOTELO,RODRIGUEZ/IRMA YOLANDA	JCSSA002224	$6,409.47	31/12/2021	09
M03005	SOTELO,RODRIGUEZ/SAIDA LINELY	JCSSA002195	$1,050.83	31/12/2021	09
M02036	SOTELO,RUANO/MARGARITA	JCSSA002195	$4,414.86	31/12/2021	09
M02035	SOTO,BEJAR/GABRIELA	JCSSA002195	$4,315.37	31/12/2021	09
M01011	SOTO,CHAVEZ/VERONICA	JCSSA002224	$15,425.05	31/12/2021	09
M03020	SOTO,CONTRERAS/BOLIVIA LEONOR	JCSSA002195	$7,884.60	31/12/2021	09
M02035	SOTO,CONTRERAS/YEMIRA	JCSSA002195	$8,781.92	31/12/2021	09
M02036	SOTO,GOMEZ/NAYELI NOEMI	JCSSA002224	$7,302.83	31/12/2021	09
M01011	SOTO,MANCILLA/JUAN LUIS	JCSSA002195	$15,742.26	31/12/2021	09
M01004	SOTO,MOSQUEDA/ALEJANDRA	JCSSA002224	$13,050.43	31/12/2021	09
M02094	SOTO,MOSQUEDA/GABRIELA	JCSSA002224	$14,125.72	31/12/2021	09
M03024	SOTO,ROMERO/OLIVIA DEL ROCIO	JCSSA002224	$4,155.00	31/12/2021	09
M03024	SOTO,RUBIO/SANDRA ISABEL	JCSSA002224	$2,234.30	31/12/2021	09
M02036	SOTO,TREJO/ANA PATRICIA	JCSSA002195	$7,589.61	31/12/2021	09
M03005	SOTOMAYOR,MEZA/JOSE	JCSSA002224	$3,482.03	31/12/2021	09
M02040	SOUZA,ZEPEDA/MARTHA OLIVIA	JCSSA002195	$4,097.32	31/12/2021	09
CF41044	STEIN,/KATJA	JCSSA002224	$480.00	31/12/2021	09
M02035	SUAREZ,GONZALEZ/ANA MARIA	JCSSA002224	$4,315.37	31/12/2021	09
M02040	SUAREZ,GUTIERREZ/NOEMI	JCSSA002224	$3,847.32	31/12/2021	09
M02061	SUAREZ,NU&O/KAREN NALLELY	JCSSA002224	$6,646.32	31/12/2021	09
M02036	SUAREZ,VELAZQUEZ/MARISOL	JCSSA002224	$2,993.93	31/12/2021	09
M01006	SUAREZ,VILLANUEVA/EDER AXEL	JCSSA002195	$400.00	31/12/2021	09
M01004	TABOADA,MASCARIN/BRUNA ISABELLA	JCSSA002224	$13,025.43	31/12/2021	09
M02040	TACHIQUIN,BAUTISTA/MARIA GUADALUPE	JCSSA002195	$3,317.32	31/12/2021	09
M02035	TACHIQUIN,BAUTISTA/NOEMI	JCSSA002195	$4,315.02	31/12/2021	09
M02036	TADEO,GONZALEZ/ADRIANA	JCSSA002224	$10,148.19	31/12/2021	09
M02035	TADEO,GONZALEZ/LAURA ELIZABETH	JCSSA002224	$4,853.64	31/12/2021	09
M02035	TADEO,VIRGEN/MARIA DEL CARMEN	JCSSA002195	$7,513.91	31/12/2021	09
M02036	TAFOLLA,VAZQUEZ/CLAUDIA ELIZABETH	JCSSA002224	$3,472.51	31/12/2021	09
CF41013	TAFOYA,ARREGUIN/GUSTAVO ARMANDO	JCSSA002195	$15,345.43	31/12/2021	09
M02048	TALAMANTES,OROPEZA/MARIA	JCSSA002224	$10,566.14	31/12/2021	09
M02061	TALANCON,CHAVEZ/BRENDA GUADALUPE	JCSSA002224	$6,474.93	31/12/2021	09
M02016	TALAVERA,ROBLES/JOSE MANUEL	JCSSA002224	$6,836.24	31/12/2021	09
M02048	TALAVERA,VALADEZ/LETICIA	JCSSA002195	$5,464.58	31/12/2021	09
M03022	TAMAYO,GUTIERREZ/MANUEL HERIBERTO	JCSSA002195	$3,936.85	31/12/2021	09
M03022	TAPETILLO,GONZALEZ/ELISA	JCSSA002195	$2,640.80	31/12/2021	09
CF41013	TAPIA,DE LA PAZ/MARIA TERESA	JCSSA002224	$15,644.70	31/12/2021	09
M01004	TAPIA,GUDI&O/MARIO ANTONIO	JCSSA002224	$13,050.43	31/12/2021	09
M03020	TAPIA,NESTA/MA. ELENA	JCSSA002195	$2,812.00	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	TAPIA,NESTA/MARTINA	JCSSA002195	$9,590.04	31/12/2021	09
M02036	TAPIA,NU&EZ/ANGELA MARIA	JCSSA002195	$2,365.24	31/12/2021	09
M02036	TAPIA,RODRIGUEZ/NANCY LISBETH	JCSSA002195	$5,269.91	31/12/2021	09
M03022	TAVARES,LOPEZ/JULIO CESAR	JCSSA002224	$2,258.64	31/12/2021	09
M03022	TEJEDA,CARDENAS/GLADYS IMELDA	JCSSA002195	$673.74	31/12/2021	09
M02035	TEJEDA,CORTES/MARIA CRISTINA	JCSSA002195	$5,748.77	31/12/2021	09
M02040	TEJEDA,LAMAS/ANA ISELA	JCSSA002195	$9,538.53	31/12/2021	09
M03020	TEJEDA,LAMAS/CLAUDIA CATALINA	JCSSA002195	$1,095.00	31/12/2021	09
M03024	TEJEDA,LOPEZ/DORA MARIA	JCSSA002224	$530.00	31/12/2021	09
M03022	TEJEDA,LOPEZ/MARIA DE LA LUZ	JCSSA002224	$2,437.00	31/12/2021	09
M02036	TEJEDA,PLASCENCIA/CAROLINA	JCSSA002195	$4,878.61	31/12/2021	09
M03005	TEJEDA,ULLOA/DAVID GUILLERMO	JCSSA002195	$1,492.48	31/12/2021	09
M02034	TEJEDA,VALLE/MARIA PAZ	JCSSA002195	$4,673.75	31/12/2021	09
M02036	TELLES,CAMARENA/HILDA	JCSSA002224	$3,523.91	31/12/2021	09
M02035	TELLEZ,GALVEZ/MONICA LOURDES	JCSSA002195	$9,293.22	31/12/2021	09
M02036	TELLEZ,GONZALEZ/JUDITH ARACELI	JCSSA002224	$4,793.73	31/12/2021	09
M03019	TEMBLADOR,HUERTA/ADRIANA	JCSSA002224	$9,991.81	31/12/2021	09
M02035	TEPOZ,DELGADO/LILIA	JCSSA002195	$4,780.37	31/12/2021	09
M02035	TERAN,ARCE/BLANCA FABIOLA	JCSSA002195	$9,325.78	31/12/2021	09
M02035	TERRONES,ORTIZ/ANGELICA YOLANDA	JCSSA002195	$6,862.75	31/12/2021	09
M02035	TERRONES,TEJEDA/CYNTHIA ELIZABETH	JCSSA002195	$9,352.12	31/12/2021	09
M02035	TINAJERO,ARREOLA/MARIA CRISTINA	JCSSA002195	$4,312.01	31/12/2021	09
M03021	TIRADO,CARDENAS/LORENZO	JCSSA002195	$5,723.66	31/12/2021	09
M03005	TODOBERTO,ORTIZ/JORGE LUIS	JCSSA002224	$3,269.48	31/12/2021	09
M03005	TODOBERTO,RAMIREZ/JORGE LUIS	JCSSA002195	$14,332.76	31/12/2021	09
M02036	TOLEDANO,PINEDO/ERIK RICARDO	JCSSA002224	$5,827.96	31/12/2021	09
M02081	TOLEDANO,RIVAS/GUILLERMO	JCSSA002224	$10,151.38	31/12/2021	09
M02036	TOLEDO,GOVEA/MARIA DEL ROSARIO	JCSSA002195	$6,771.01	31/12/2021	09
M03005	TOLEDO,LARA/GABRIEL ALEJANDRO	JCSSA002195	$6,578.87	31/12/2021	09
M02036	TONILO,RIVERA/MAYAMBI VIOLETA	JCSSA002195	$2,991.04	31/12/2021	09
M02006	TOPETE,PEREZ/HUMBERTO	JCSSA002195	$8,472.07	31/12/2021	09
M03023	TOPETE,REGALADO/YESSICA MARLENE	JCSSA002195	$2,820.00	31/12/2021	09
M02088	TOPETE,RIOS/LUCIA	JCSSA002224	$11,123.10	31/12/2021	09
M03022	TORNERO,CABEZAS/VIDA MARLEN	JCSSA002195	$2,478.17	31/12/2021	09
M01011	TORO,CASTRO/JOSE LUIS	JCSSA002224	$17,961.78	31/12/2021	09
M02035	TORREBLANCA,OCEGUERA/ALEJANDRA	JCSSA002195	$4,236.96	31/12/2021	09
CF41052	TORRES,/ELBA LETICIA	JCSSA002195	$6,210.39	31/12/2021	09
M03005	TORRES,/MARIA ISABEL	JCSSA002195	$6,919.10	31/12/2021	09
M03005	TORRES,/MARIA TERESA	JCSSA002195	$3,419.48	31/12/2021	09
M03022	TORRES,ALEMAN/ROSA EMMA	JCSSA002195	$2,272.00	31/12/2021	09
M03005	TORRES,ALVIZO/JOSE DE JESUS	JCSSA002224	$6,943.36	31/12/2021	09
M01011	TORRES,ARRIAGA/CARLOS GUILLERMO	JCSSA002224	$17,092.05	31/12/2021	09

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas
Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	TORRES,BARANDA/PEDRO	JCSSA002195	$8,579.79	31/12/2021	09
M03006	TORRES,BARCENAS/JAVIER	JCSSA002195	$3,904.61	31/12/2021	09
M01010	TORRES,CORTES/RAUL	JCSSA002195	$13,731.11	31/12/2021	09
M03005	TORRES,CUEVA/ELIZABETH	JCSSA002195	$8,149.55	31/12/2021	09
M02036	TORRES,DIAZ/MARISOL DEL RAYO	JCSSA002224	$8,729.65	31/12/2021	09
M02036	TORRES,ENRIQUEZ/SAMUEL	JCSSA002224	$5,669.30	31/12/2021	09
M03020	TORRES,FLORES/ELVIA DENISSE	JCSSA002195	$4,722.80	31/12/2021	09
M02036	TORRES,FLORES/EVA YADIRA	JCSSA002224	$8,891.47	31/12/2021	09
M02035	TORRES,FLORES/MARIA DE LA DEFENSA	JCSSA002195	$4,240.37	31/12/2021	09
M03024	TORRES,GALLEGOS/JOY JARINTZI	JCSSA002195	$4,087.49	31/12/2021	09
M03020	TORRES,GARCIA/ERIKA JAQUELINE	JCSSA002195	$2,280.00	31/12/2021	09
M02005	TORRES,GARCIA/RAMON	JCSSA002195	$8,554.06	31/12/2021	09
M02015	TORRES,GOMEZ/CESAR	JCSSA002224	$3,003.20	31/12/2021	09
M02035	TORRES,GONZALEZ/ANGELICA	JCSSA002195	$4,318.75	31/12/2021	09
M02048	TORRES,GONZALEZ/ARACELI	JCSSA002195	$4,598.03	31/12/2021	09
M02034	TORRES,GONZALEZ/FRANCISCO MARTIN	JCSSA002195	$8,383.71	31/12/2021	09
M02036	TORRES,GONZALEZ/GRISELDA	JCSSA002195	$6,834.07	31/12/2021	09
M02036	TORRES,GONZALEZ/LUCERO YOVANA	JCSSA002224	$8,315.91	31/12/2021	09
M02035	TORRES,GONZALEZ/MARIA EUGENIA	JCSSA002195	$4,953.10	31/12/2021	09
M02031	TORRES,GONZALEZ/SUSANA	JCSSA002224	$2,197.00	31/12/2021	09
M02036	TORRES,GUTIERREZ/YESICA MARIA	JCSSA002195	$7,208.06	31/12/2021	09
M02036	TORRES,HERNANDEZ/BERTHA ALICIA	JCSSA002224	$2,355.00	31/12/2021	09
M03022	TORRES,HERNANDEZ/JAIME	JCSSA002195	$3,022.68	31/12/2021	09
M02036	TORRES,HIGAREDA/OLGA GABRIELA	JCSSA002195	$8,100.50	31/12/2021	09
M02035	TORRES,JAUREGUI/RUBEN	JCSSA002195	$7,128.08	31/12/2021	09
M02082	TORRES,JIMENEZ/MARIA DE JESUS	JCSSA002195	$4,155.89	31/12/2021	09
M02036	TORRES,LLAMAS/IGNACIO	JCSSA002224	$6,548.01	31/12/2021	09
M02040	TORRES,LOPEZ/ALEJANDRA	JCSSA002195	$4,412.32	31/12/2021	09
M02045	TORRES,LOPEZ/DAVID	JCSSA002195	$6,176.57	31/12/2021	09
M02051	TORRES,LOPEZ/GUILLERMO	JCSSA002195	$10,897.37	31/12/2021	09
M02059	TORRES,LOZANO/VERONICA CONCEPCION	JCSSA002195	$3,494.48	31/12/2021	09
M03020	TORRES,LOZANO/VICTORIA	JCSSA002195	$6,077.20	31/12/2021	09
M03022	TORRES,MALDONADO/MARTIN	JCSSA002195	$5,438.73	31/12/2021	09
M02059	TORRES,MALDONADO/TERESA DE JESUS	JCSSA002224	$4,986.48	31/12/2021	09
M02006	TORRES,MARTINEZ/CARLOS FERNANDO	JCSSA002195	$7,030.07	31/12/2021	09
M02036	TORRES,MARTINEZ/SANDRA SUSANA	JCSSA002224	$8,061.72	31/12/2021	09
M03022	TORRES,MERCADO/MA. MAGDALENA	JCSSA002224	$3,325.88	31/12/2021	09
M02015	TORRES,MORENO/HILDA	JCSSA002195	$6,022.13	31/12/2021	09
M03005	TORRES,MORENO/REFUGIO DEL ROSARIO	JCSSA002195	$5,688.59	31/12/2021	09
M01004	TORRES,MUNGUIA/NORA ANGELICA	JCSSA002224	$12,975.43	31/12/2021	09
M02035	TORRES,MU&OZ/VERONICA	JCSSA002224	$4,315.25	31/12/2021	09
M01004	TORRES,NU&O/ARIANKA	JCSSA002224	$2,219.45	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02048	TORRES,OCHOA/ISSAC ALEJANDRO	JCSSA002224	$7,812.89	31/12/2021	09
M02036	TORRES,OLID/KARLA VIANNET	JCSSA002224	$4,228.33	31/12/2021	09
M03005	TORRES,PEREZ/FRANCISCA	JCSSA002195	$3,567.84	31/12/2021	09
M03020	TORRES,PEREZ/YOLANDA	JCSSA002224	$8,295.60	31/12/2021	09
M02036	TORRES,RAMIREZ/ALBERTO	JCSSA002224	$5,543.04	31/12/2021	09
M03005	TORRES,RAMIREZ/ROSA ELIA	JCSSA002224	$5,917.62	31/12/2021	09
M03024	TORRES,RODRIGUEZ/RICARDO SAUL	JCSSA002224	$530.00	31/12/2021	09
M02006	TORRES,RODRIGUEZ/ROBERTO NICOLAS	JCSSA002195	$7,744.71	31/12/2021	09
M03005	TORRES,RUIZ/CESAR	JCSSA002195	$19,005.37	31/12/2021	09
M03020	TORRES,RUIZ/CLAUDIA	JCSSA002195	$555.00	31/12/2021	09
M03022	TORRES,RUIZ/EDUARDO	JCSSA002195	$285.00	31/12/2021	09
M03021	TORRES,RUIZ/HECTOR	JCSSA002195	$5,788.94	31/12/2021	09
M02031	TORRES,RUIZ/LOURDES	JCSSA002195	$2,578.70	31/12/2021	09
M03020	TORRES,RUIZ/PATRICIA	JCSSA002195	$6,077.06	31/12/2021	09
M03019	TORRES,SAHAGUN/CARLOS	JCSSA002195	$8,504.61	31/12/2021	09
M02036	TORRES,SALAS/RAQUEL	JCSSA002224	$7,522.70	31/12/2021	09
M03005	TORRES,SANCHEZ/JULIO CESAR	JCSSA002195	$855.00	31/12/2021	09
M03022	TORRES,SANCHEZ/MARTHA EUGENIA	JCSSA002195	$2,565.41	31/12/2021	09
M02047	TORRES,SANCHEZ/RAUL	JCSSA002195	$6,438.65	31/12/2021	09
M02035	TORRES,SANDOVAL/MA. GUADALUPE	JCSSA002195	$8,665.01	31/12/2021	09
M03005	TORRES,SANTANA/VERONICA	JCSSA002195	$7,065.57	31/12/2021	09
M02036	TORRES,SOLIS/MARIA GUADALUPE	JCSSA002224	$6,244.29	31/12/2021	09
M03022	TORRES,TAPIA/MARIA ISABEL	JCSSA002195	$1,897.00	31/12/2021	09
M01011	TORRES,TORRES/CARLOS	JCSSA002195	$26,967.66	31/12/2021	09
M03023	TORRES,TORRES/OFELIA MARIANA	JCSSA002195	$530.00	31/12/2021	09
M02048	TORRES,TOVAR/FRANCISCO OSWALDO	JCSSA002224	$5,119.64	31/12/2021	09
M03005	TORRES,VELAZQUEZ/CLAUDIA	JCSSA002195	$3,194.48	31/12/2021	09
M02035	TORRES,VELAZQUEZ/MERCEDES	JCSSA002195	$14,988.88	31/12/2021	09
M02006	TORREZ,PEREZ/SALVADOR	JCSSA002195	$7,348.46	31/12/2021	09
M02035	TORREZ,SANCHEZ/MA. SOCORRO	JCSSA002195	$6,272.37	31/12/2021	09
M01010	TOSCANO,ARCE/JUAN	JCSSA002224	$13,731.11	31/12/2021	09
M02036	TOSCANO,CAMPOS/OMAR	JCSSA002224	$3,473.74	31/12/2021	09
M02036	TOSCANO,HERNANDEZ/MAYRA FABIOLA	JCSSA002195	$9,626.52	31/12/2021	09
M02036	TOVANCHE,LOPEZ/MIRIAM BERENICE	JCSSA002195	$7,810.68	31/12/2021	09
M02082	TOVAR,MADRIGAL/SILVIA ESTHER	JCSSA002224	$4,992.21	31/12/2021	09
M02036	TOVAR,PADILLA/MARIA HAYDEE	JCSSA002224	$4,238.95	31/12/2021	09
M03005	TOVAR,PAJARITO/JOSE GUADALUPE	JCSSA002195	$3,882.19	31/12/2021	09
M02031	TOVAR,SEPULVEDA/IMELDA	JCSSA002224	$855.00	31/12/2021	09
M02036	TREJO,VERDUZCO/ITZETL SAC NICTE	JCSSA002195	$6,135.85	31/12/2021	09
M02035	TRIANA,BLANCO/ANA SILVIA	JCSSA002195	$6,467.70	31/12/2021	09
M03019	TRIANA,BLANCO/LUIS PABLO	JCSSA002195	$4,821.83	31/12/2021	09
M03025	TRIANA,BUENROSTRO/LUIS PABLO	JCSSA002195	$3,824.37	31/12/2021	09

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Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	TRINIDAD,HUERTA/MARIA EUGENIA	JCSSA002195	$6,309.55	31/12/2021	09
M03021	TRUJILLO,CHAVARRIA/JOSUE MARTIN	JCSSA002195	$3,360.95	31/12/2021	09
M02035	TRUJILLO,CHAVARRIA/LILIANA	JCSSA002195	$4,308.65	31/12/2021	09
M02036	TRUJILLO,MENDEZ/GLORIA ELIZABETH	JCSSA002195	$11,090.02	31/12/2021	09
M01004	TRUJILLO,MORENO/ANA MAURA	JCSSA002224	$13,025.39	31/12/2021	09
M01004	TRUJILLO,PONCE/SERGIO ADRIAN	JCSSA002195	$13,018.42	31/12/2021	09
M03020	TRUJILLO,RAMIREZ/MARIA DOLORES	JCSSA002195	$3,222.70	31/12/2021	09
M03023	TRUJILLO,SERNA/MIGUEL	JCSSA002195	$855.00	31/12/2021	09
M02036	TRUJILLO,TOVAR/CHRISTIAN SELENE	JCSSA002195	$8,240.05	31/12/2021	09
M02035	TRUJILLO,VILLANUEVA/MARIA OTILIA	JCSSA002195	$6,644.91	31/12/2021	09
M02036	TUTUTI,NAVARRETE/MARIA RUBI BEVERLY	JCSSA002195	$13,932.64	31/12/2021	09
M01011	UBALDO,VELAZQUEZ/JOSE ANTONIO	JCSSA002224	$15,667.83	31/12/2021	09
M03020	UBIARCO,RUVALCABA/MARIA ELENA	JCSSA002195	$6,077.20	31/12/2021	09
M02036	ULLOA,CORCHADO/ELIZABETH	JCSSA002195	$6,199.07	31/12/2021	09
M02036	ULLOA,LOPEZ/LAURA KARINA	JCSSA002224	$6,724.81	31/12/2021	09
M03020	ULLOA,MARTINEZ/LEONEL	JCSSA002195	$1,616.36	31/12/2021	09
M02035	ULLOA,PEREZ/SERGIO	JCSSA002195	$4,240.37	31/12/2021	09
CF41013	ULLOA,ROBLES/JUAN JOSE	JCSSA002195	$15,969.70	31/12/2021	09
M03005	ULLOA,ROCHA/JANETTE GABRIELA	JCSSA002195	$2,415.24	31/12/2021	09
CF41013	ULLOA,RUIZ/FELIPE FERRARI	JCSSA002224	$15,669.70	31/12/2021	09
M02035	ULLOA,TORRES/EVANGELINA	JCSSA002195	$5,054.47	31/12/2021	09
M03005	ULLOA,TORRES/ROSA MARIA	JCSSA002224	$4,837.00	31/12/2021	09
M02088	URBINA,MENDOZA/MARIA MERCEDES	JCSSA002224	$20,292.82	31/12/2021	09
M03022	URBINA,OROZCO/GIOVANNI	JCSSA002195	$6,128.75	31/12/2021	09
M03022	URIBE,AYALA/MARIA LETICIA	JCSSA002224	$3,022.18	31/12/2021	09
M02063	URIBE,CALDERA/JOSE LUIS	JCSSA002195	$9,534.54	31/12/2021	09
M03005	URIBE,CALDERA/LETICIA NOEMI	JCSSA002195	$3,419.17	31/12/2021	09
M02036	URIBE,CALDERA/MARIA EMMA PATRICIA	JCSSA002195	$6,132.88	31/12/2021	09
M03024	URIBE,GONZALEZ/JESUS ALBERTO	JCSSA002224	$5,553.69	31/12/2021	09
M03006	URIBE,MARTINEZ/SENON	JCSSA002224	$4,279.61	31/12/2021	09
M03020	URIZA,YA&EZ/MARTHA FERIDA	JCSSA002195	$3,799.80	31/12/2021	09
M02036	URIZA,YA&EZ/VERONICA	JCSSA002195	$4,945.73	31/12/2021	09
M03020	URRUTIA,OROZCO/DANIEL	JCSSA002195	$3,582.80	31/12/2021	09
M03005	URZUA,JIMENEZ/JOSE SAMUEL	JCSSA002224	$16,625.25	31/12/2021	09
M03020	URZUA,JIMENEZ/YADIRA ALEJANDRA	JCSSA002195	$2,532.74	31/12/2021	09
M03024	URZUA,JIMENEZ/YAHAYRA GUADALUPE	JCSSA002224	$1,680.00	31/12/2021	09
M03020	VACA,GARCIA/ANGEL EDGARDO	JCSSA002224	$555.00	31/12/2021	09
M02036	VACA,GARCIA/TERESA	JCSSA002224	$3,695.95	31/12/2021	09
M02035	VALADES,GARCIA/SANDRA	JCSSA002195	$15,062.24	31/12/2021	09
M02036	VALADEZ,AGUAYO/MARIA TRINIDAD	JCSSA002195	$9,443.66	31/12/2021	09
M02036	VALADEZ,AGUILERA/BLANCA DELIA	JCSSA002195	$540.00	31/12/2021	09
M03005	VALADEZ,ALVAREZ/FERNANDO	JCSSA002195	$480.00	31/12/2021	09

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Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	VALADEZ,CANDIA/JOSE	JCSSA002195	$4,267.14	31/12/2021	09
M02040	VALADEZ,CERVANTES/ANGELICA JEANETTE	JCSSA002195	$10,178.45	31/12/2021	09
M03005	VALADEZ,CERVANTES/DIEGO ARMANDO	JCSSA002195	$5,583.84	31/12/2021	09
M02001	VALADEZ,CORREA/MARIA TERESA DE JESUS	JCSSA002195	$27,943.62	31/12/2021	09
M02081	VALADEZ,CORREA/NORMA ANGELICA	JCSSA002224	$6,908.49	31/12/2021	09
M02040	VALADEZ,ESPARZA/MONSERRAT DEL CARMEN	JCSSA002224	$7,849.68	31/12/2021	09
M02082	VALADEZ,GAZCON/LETICIA	JCSSA002195	$12,571.66	31/12/2021	09
M01004	VALADEZ,HERNANDEZ/HILDA SOCORRO	JCSSA002195	$13,025.43	31/12/2021	09
M03005	VALADEZ,ZUMAYA/PEDRO ALEJANDRO	JCSSA002224	$3,156.18	31/12/2021	09
M02048	VALDEPE&A,VARGAS/LAURA MARGARITA	JCSSA002195	$3,813.99	31/12/2021	09
M02082	VALDERRAMA,DIAZ/GUILLERMINA	JCSSA002195	$6,544.98	31/12/2021	09
M02036	VALDERRAMA,DIAZ/RUBEN	JCSSA002195	$6,276.00	31/12/2021	09
M03005	VALDEZ,CALDERON/REMIGIO	JCSSA002195	$6,821.92	31/12/2021	09
M02036	VALDEZ,CANDELARIO/CAROLINA	JCSSA002224	$3,523.94	31/12/2021	09
M02036	VALDEZ,LUNA/ERICKA ISABEL	JCSSA002224	$8,007.81	31/12/2021	09
M02031	VALDEZ,LUNA/ROSA VERONICA	JCSSA002224	$14,827.29	31/12/2021	09
M03005	VALDEZ,MANZO/EDGAR ALEJANDRO	JCSSA002195	$3,924.87	31/12/2021	09
M02061	VALDEZ,SILVA/JESSICA KARINA	JCSSA002224	$18,491.69	31/12/2021	09
M02082	VALDEZ,TORRES/CARMEN VALERIA	JCSSA002195	$7,295.48	31/12/2021	09
M02036	VALDEZ,TRUJILLO/NATHALIE	JCSSA002224	$5,532.82	31/12/2021	09
M02036	VALDEZ,VILLA/LILIANA BIANEI	JCSSA002224	$2,992.51	31/12/2021	09
M01004	VALDEZ,ZEPEDA/DESIDERIO	JCSSA002195	$13,050.43	31/12/2021	09
M02036	VALDIVIA,AGUILAR/SILVIA ALEJANDRA	JCSSA002224	$6,053.34	31/12/2021	09
M03022	VALDIVIA,RUIZ/MARIA DEL CARMEN	JCSSA002195	$2,505.00	31/12/2021	09
M02036	VALDIVIA,SANDOVAL/HILDA GABRIELA	JCSSA002224	$6,964.40	31/12/2021	09
M02085	VALDIVIA,SOLIS/OLGA ARACELI	JCSSA002224	$7,642.06	31/12/2021	09
M02036	VALDIVIA,VALENZUELA/VICTORINA	JCSSA002224	$3,769.43	31/12/2021	09
M03022	VALDIVIA,VITAL/FRANCISCO	JCSSA002195	$705.00	31/12/2021	09
M02040	VALDIVIA,VITELA/PAOLA TERESA	JCSSA002224	$5,897.81	31/12/2021	09
M02048	VALDOVINOS,LIN/JUAN PABLO	JCSSA002224	$4,855.18	31/12/2021	09
M02040	VALDOVINOS,TORRES/MARISELA	JCSSA002195	$6,226.72	31/12/2021	09
M03005	VALENCIA,GOMEZ/AMELIA	JCSSA002195	$6,837.91	31/12/2021	09
M03022	VALENCIA,LOPEZ/MARIA GUADALUPE	JCSSA002224	$2,197.00	31/12/2021	09
M02035	VALENCIA,PEREZ/YOLANDA	JCSSA002195	$4,315.34	31/12/2021	09
M02061	VALENCIA,RAMIREZ/CATALINA	JCSSA002224	$3,244.41	31/12/2021	09
M03020	VALENCIA,SALAZAR/JOSE ANTONIO	JCSSA002195	$10,734.85	31/12/2021	09
M02036	VALENCIA,ZAMORA/ANA PAULA	JCSSA002195	$5,563.04	31/12/2021	09
M02036	VALENZUELA,GALLEGOS/YADIRA GUILLERMINA	JCSSA002195	$5,488.03	31/12/2021	09
M03005	VALENZUELA,NAVARRO/HECTOR MANUEL	JCSSA002195	$5,659.27	31/12/2021	09
M02082	VALENZUELA,PASCUAL/LAURA CECILIA	JCSSA002195	$5,071.84	31/12/2021	09
M01004	VALENZUELA,PEREZ/JESUS ALONSO	JCSSA002224	$12,974.65	31/12/2021	09
M03005	VALERIO,BOLA&OS/EVELIO	JCSSA002195	$3,269.47	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	VALERIO,GONZALEZ/ERIKA	JCSSA002195	$7,979.31	31/12/2021	09
M01004	VALLE,CENTENO/FLORITA	JCSSA002224	$12,974.26	31/12/2021	09
M01011	VALLE,ORTIZ/FRANCISCO HERMENEGILDO	JCSSA002224	$5,766.05	31/12/2021	09
M03019	VALLEJO,CORTES/LUIS RAMON	JCSSA002195	$3,496.10	31/12/2021	09
M02036	VALLEJO,GARCIA/VERONICA	JCSSA002195	$4,872.17	31/12/2021	09
M02036	VALLES,MONTOYA/ALMA LILIA	JCSSA002195	$5,672.17	31/12/2021	09
M03005	VALLIN,AGUIRRE/RAMON	JCSSA002195	$1,121.00	31/12/2021	09
M03005	VALLIN,ESPARZA/MA. GUADALUPE	JCSSA002195	$3,192.75	31/12/2021	09
M03005	VALVERDE,VARELA/FRANCISCO RENE	JCSSA002195	$3,194.32	31/12/2021	09
M01004	VARELA,BUSAKA/MARY BUHYA	JCSSA002224	$14,099.37	31/12/2021	09
M02035	VARELA,CANO/MARIA DE JESUS	JCSSA002224	$4,315.31	31/12/2021	09
M01011	VARELA,MU&OZ/OSCAR	JCSSA002224	$15,599.75	31/12/2021	09
M03005	VARELA,REYES/MARIA GUADALUPE	JCSSA002195	$780.00	31/12/2021	09
M03011	VARELA,RIVERA/MARICELA	JCSSA002195	$4,351.09	31/12/2021	09
M03005	VARELA,ROMERO/SANTIAGO	JCSSA002224	$555.00	31/12/2021	09
M02074	VARELA,VARGAS/MARIA GUADALUPE	JCSSA002195	$8,885.60	31/12/2021	09
M02048	VARGAS,ARREOLA/MARIA DE LOURDES	JCSSA002195	$3,194.02	31/12/2021	09
M03022	VARGAS,BARAJAS/J. JESUS	JCSSA002195	$3,888.77	31/12/2021	09
M03006	VARGAS,BARBA/J. JESUS	JCSSA002224	$4,986.48	31/12/2021	09
M02081	VARGAS,CHAVEZ/MARIA GUADALUPE	JCSSA002224	$5,205.37	31/12/2021	09
M02036	VARGAS,FLORES/ANA ROSA	JCSSA002224	$3,547.49	31/12/2021	09
M02036	VARGAS,FLORES/SANDRA LUZ	JCSSA002224	$4,557.16	31/12/2021	09
M02036	VARGAS,GARCIA/ALMA DELIA	JCSSA002224	$3,473.35	31/12/2021	09
M03022	VARGAS,GARCIA/CRISTINA	JCSSA002195	$1,540.54	31/12/2021	09
M03020	VARGAS,GARCIA/MARIA	JCSSA002224	$2,272.00	31/12/2021	09
M03006	VARGAS,GONZALEZ/CESAR EDUARDO	JCSSA002224	$11,358.30	31/12/2021	09
M03021	VARGAS,GONZALEZ/ISAAC	JCSSA002195	$13,068.92	31/12/2021	09
M03024	VARGAS,GONZALEZ/MAYRA VIANEY	JCSSA002195	$1,800.00	31/12/2021	09
M03005	VARGAS,GUERRA/LIDIA	JCSSA002195	$6,208.71	31/12/2021	09
M02074	VARGAS,GUTIERREZ/MARIA LUISA	JCSSA002195	$8,936.91	31/12/2021	09
M02036	VARGAS,HUERTA/MARIA DEL SOCORRO	JCSSA002224	$3,848.96	31/12/2021	09
M03025	VARGAS,JIMENEZ/KENNETH ALFREDO	JCSSA002195	$1,743.26	31/12/2021	09
M03020	VARGAS,LOPEZ/ALMA DELIA	JCSSA002195	$3,222.78	31/12/2021	09
M02036	VARGAS,LOPEZ/ANA LAURA	JCSSA002224	$6,210.67	31/12/2021	09
M02036	VARGAS,LOPEZ/ISAAC ABRAHAM	JCSSA002224	$3,520.80	31/12/2021	09
M02045	VARGAS,LORETO/KARLA BETZABE	JCSSA002224	$14,533.68	31/12/2021	09
M02005	VARGAS,MACIAS/JESSICA MARGARITA	JCSSA002224	$6,448.84	31/12/2021	09
M03005	VARGAS,MARTINEZ/MARIA DE LOURDES	JCSSA002224	$2,497.00	31/12/2021	09
M03022	VARGAS,MARTINEZ/SERGIO	JCSSA002195	$780.00	31/12/2021	09
M03020	VARGAS,ORTEGA/MIRIAM BERENICE	JCSSA002195	$1,621.05	31/12/2021	09
M03005	VARGAS,ORTEGA/PATRICIA ADRIANA	JCSSA002195	$3,491.85	31/12/2021	09
M02036	VARGAS,RODRIGUEZ/ANA ROCIO	JCSSA002195	$5,272.42	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	VARGAS,RODRIGUEZ/MARIA GUADALUPE BERENICE	JCSSA002195	$2,823.56	31/12/2021	09
M03024	VARGAS,RODRIGUEZ/SANDRA	JCSSA002195	$3,747.00	31/12/2021	09
M03005	VARGAS,SANCHEZ/LUIS DANIEL	JCSSA002224	$15,125.43	31/12/2021	09
M03022	VARGAS,SANCHEZ/VICTOR	JCSSA002224	$9,296.06	31/12/2021	09
M02061	VARGAS,SERRANO/MARIA ELVIRA	JCSSA002224	$705.00	31/12/2021	09
M02081	VARGAS,TAMAYO/MARIA FELIX	JCSSA002224	$9,409.26	31/12/2021	09
M03024	VARGAS,VIDRIO/LILIANA	JCSSA002195	$540.00	31/12/2021	09
M02036	VARGAS,VIDRIO/MARISELA	JCSSA002224	$4,313.94	31/12/2021	09
M03024	VARO,TORRES/ALDO AMANDO	JCSSA002195	$2,308.92	31/12/2021	09
M03022	VASQUEZ,CASTILLO/MANLIO FABIO	JCSSA002195	$3,906.67	31/12/2021	09
M02038	VASQUEZ,SIGALA/GABRIELA	JCSSA002195	$17,638.69	31/12/2021	09
M03021	VASQUEZ,SIGALA/GERARDO	JCSSA002195	$1,806.65	31/12/2021	09
M01004	VAZQUEZ DEL MERCADO,ESPINOSA/MONICA	JCSSA002224	$12,975.43	31/12/2021	09
M02036	VAZQUEZ,AGREDANO/MARTHA VERONICA	JCSSA002224	$2,993.93	31/12/2021	09
M02036	VAZQUEZ,APARICIO/FRANCISCO JAVIER	JCSSA002195	$3,464.41	31/12/2021	09
CF40004	VAZQUEZ,ARIAS/JAIME ALBERTO	JCSSA002224	$555.00	31/12/2021	09
M03006	VAZQUEZ,ARIAS/JESUS	JCSSA002224	$6,437.03	31/12/2021	09
M02005	VAZQUEZ,ARIAS/SARA EUGENIA	JCSSA002224	$6,919.09	31/12/2021	09
M02036	VAZQUEZ,AVENDA&O/ARACELI	JCSSA002195	$2,984.13	31/12/2021	09
M02035	VAZQUEZ,AVILA/MARIA DEL ROCIO	JCSSA002195	$8,403.10	31/12/2021	09
M02036	VAZQUEZ,AVILA/SUSANA	JCSSA002195	$2,809.69	31/12/2021	09
M03019	VAZQUEZ,BRAMBILA/OSCAR LORENZO	JCSSA002224	$4,696.07	31/12/2021	09
M03020	VAZQUEZ,CALDERA/ATZIRI DENISSE	JCSSA002195	$5,191.76	31/12/2021	09
M02036	VAZQUEZ,CANDELARIO/MARIA BERENICE	JCSSA002195	$4,403.76	31/12/2021	09
M03005	VAZQUEZ,CANDELARIO/MARIA DEL SOCORRO	JCSSA002195	$3,487.86	31/12/2021	09
M02059	VAZQUEZ,CANDELARIO/MARIA ISABEL	JCSSA002195	$3,569.36	31/12/2021	09
M03005	VAZQUEZ,CANDELARIO/ROSA MARIA	JCSSA002195	$6,283.96	31/12/2021	09
M03022	VAZQUEZ,CARDENAS/GABRIELA	JCSSA002195	$2,640.77	31/12/2021	09
M02035	VAZQUEZ,CASILLAS/ENEDINA	JCSSA002195	$10,242.92	31/12/2021	09
M02034	VAZQUEZ,CASILLAS/MARGARITA	JCSSA002195	$16,082.85	31/12/2021	09
M03005	VAZQUEZ,CASILLAS/OLGA LIDIA	JCSSA002195	$3,569.38	31/12/2021	09
M03023	VAZQUEZ,CERDA/MARIA CECILIA GEORGINA	JCSSA002195	$3,539.00	31/12/2021	09
M02034	VAZQUEZ,CERVANTES/LAURA	JCSSA002195	$9,482.35	31/12/2021	09
M02036	VAZQUEZ,CORTES/FATIMA DEL ROSARIO	JCSSA002195	$6,193.75	31/12/2021	09
M02034	VAZQUEZ,COVARRUBIAS/MARIA ISABEL	JCSSA002195	$5,676.12	31/12/2021	09
M02036	VAZQUEZ,DELGADILLO/ROSA ANGELICA	JCSSA002224	$5,674.42	31/12/2021	09
M02036	VAZQUEZ,DIAZ/ANA MARIA	JCSSA002224	$3,773.91	31/12/2021	09
M03019	VAZQUEZ,ESPINOSA/NELSON SAUL	JCSSA002224	$12,576.43	31/12/2021	09
M03001	VAZQUEZ,ESTRADA/PAULO CESAR	JCSSA002195	$7,046.12	31/12/2021	09
M02051	VAZQUEZ,ESTRADA/SERGIO	JCSSA002224	$6,841.07	31/12/2021	09
M03005	VAZQUEZ,FONSECA/OCTAVIO	JCSSA002195	$3,407.62	31/12/2021	09
M03024	VAZQUEZ,GALVEZ/GRISELDA YOLANDA	JCSSA002224	$2,778.02	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas
Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	VAZQUEZ,GARCIA/ANA BERTHA	JCSSA002224	$15,238.91	31/12/2021	09
M03005	VAZQUEZ,GARCIA/AUGUSTO	JCSSA002195	$3,825.26	31/12/2021	09
M02072	VAZQUEZ,GUTIERREZ/PATRICIA	JCSSA002224	$5,161.75	31/12/2021	09
M02036	VAZQUEZ,GUZMAN/ERNESTO RAUL	JCSSA002195	$8,402.65	31/12/2021	09
M02031	VAZQUEZ,GUZMAN/LUZ ELENA	JCSSA002195	$14,779.93	31/12/2021	09
M01004	VAZQUEZ,HERNANDEZ/HUGO SERGIO	JCSSA002195	$13,050.43	31/12/2021	09
M01004	VAZQUEZ,ISIDRO/ESTEBAN	JCSSA002195	$14,129.21	31/12/2021	09
M02036	VAZQUEZ,JIMENEZ/ANA ELIZABETH	JCSSA002195	$5,676.72	31/12/2021	09
M01011	VAZQUEZ,LEON/MARISELA	JCSSA002195	$16,530.05	31/12/2021	09
CF41013	VAZQUEZ,LIMON/JUAN CARLOS	JCSSA002195	$15,114.70	31/12/2021	09
M02036	VAZQUEZ,LOPEZ/JUAN PABLO	JCSSA002195	$252.50	31/12/2021	09
M03023	VAZQUEZ,LOZANO/LUZ MARIA	JCSSA002195	$3,886.80	31/12/2021	09
M03019	VAZQUEZ,MARISCAL/MARIA GUADALUPE	JCSSA002224	$4,018.29	31/12/2021	09
M02036	VAZQUEZ,MARISCAL/OCTAVIO	JCSSA002224	$3,848.87	31/12/2021	09
M02035	VAZQUEZ,MARTINEZ/PABLO	JCSSA002195	$11,483.00	31/12/2021	09
M02035	VAZQUEZ,MEDINA/NELLY VIANEY	JCSSA002195	$5,145.64	31/12/2021	09
M02036	VAZQUEZ,MIRAMONTES/ANDREA NAYELY	JCSSA002195	$6,839.09	31/12/2021	09
M03024	VAZQUEZ,MONTES/MARTHA YOLANDA	JCSSA002224	$780.00	31/12/2021	09
M02035	VAZQUEZ,MORALES/ELVIRA	JCSSA002195	$7,252.88	31/12/2021	09
M02036	VAZQUEZ,NABILSI/ELIZABETH	JCSSA002195	$7,724.06	31/12/2021	09
M03020	VAZQUEZ,OLEA/EMILIA ABIGAIL	JCSSA002195	$5,009.77	31/12/2021	09
CF40004	VAZQUEZ,PARRA/SERGIO	JCSSA002224	$555.00	31/12/2021	09
M02036	VAZQUEZ,PEREDA/PATRICIA	JCSSA002224	$6,053.19	31/12/2021	09
M03024	VAZQUEZ,PEREZ/BEATRIZ	JCSSA002224	$530.00	31/12/2021	09
M02034	VAZQUEZ,PEREZ/MARIA GUADALUPE	JCSSA002195	$9,214.01	31/12/2021	09
M03022	VAZQUEZ,PRADO/ARACELI	JCSSA002224	$11,844.33	31/12/2021	09
M02036	VAZQUEZ,RAMIREZ/CLAUDIA AQUILEA	JCSSA002224	$7,169.47	31/12/2021	09
M02082	VAZQUEZ,SALCEDO/ANA ISABEL	JCSSA002224	$4,125.51	31/12/2021	09
M02036	VAZQUEZ,SALCEDO/APOLINAR	JCSSA002195	$8,353.91	31/12/2021	09
M02036	VAZQUEZ,SANTANA/LUIS HUMBERTO	JCSSA002195	$5,517.00	31/12/2021	09
M02036	VAZQUEZ,SOSA/ERNESTINA	JCSSA002224	$1,800.00	31/12/2021	09
M03005	VAZQUEZ,VAZQUEZ/ANA ANGELICA	JCSSA002195	$3,492.92	31/12/2021	09
M03021	VAZQUEZ,VAZQUEZ/SALVADOR	JCSSA002224	$6,116.37	31/12/2021	09
M02036	VEGA,CABRERA/METZLI PAOLA	JCSSA002224	$5,755.08	31/12/2021	09
M02036	VEGA,CEJA/ANA MARIA	JCSSA002195	$9,679.69	31/12/2021	09
M03020	VEGA,CONTRERAS/ANGELINA	JCSSA002195	$2,682.23	31/12/2021	09
M01004	VEGA,CORTES/DANTE	JCSSA002224	$13,037.79	31/12/2021	09
M02036	VEGA,FLORES/LUCIANA	JCSSA002195	$8,312.53	31/12/2021	09
M02061	VEGA,GUTIERREZ/MARIA DE GUADALUPE	JCSSA002195	$555.00	31/12/2021	09
M02048	VEGA,LAZARO/ROSA	JCSSA002195	$3,569.43	31/12/2021	09
M02049	VEGA,LAZARO/ROSALBA	JCSSA002195	$6,480.50	31/12/2021	09
M02036	VEGA,MARTIN DEL CAMPO/SILVERIO	JCSSA002224	$4,940.96	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	VEGA,MARTINEZ/JUAN RAMON	JCSSA002224	$2,993.75	31/12/2021	09
M02036	VEGA,OLIDEN/SALVADOR	JCSSA002195	$5,565.79	31/12/2021	09
M02005	VEGA,OROZCO/ALDO SAMUEL	JCSSA002224	$8,179.00	31/12/2021	09
M02036	VEGA,RODRIGUEZ/MARIA ANTONIA	JCSSA002195	$4,327.09	31/12/2021	09
M03005	VEGA,RUIZ/KAREN VIRIDIANA	JCSSA002224	$2,340.00	31/12/2021	09
M02036	VEGA,TORRES/MARIA DE LOS ANGELES	JCSSA002224	$5,342.81	31/12/2021	09
CF41013	VELARDE,RUIZ VELASCO/JOSE ANTONIO	JCSSA002195	$15,594.70	31/12/2021	09
M03025	VELASCO,CASTA&EDA/MOISES	JCSSA002224	$1,743.80	31/12/2021	09
M02082	VELASCO,CHAVEZ/ARACELI	JCSSA002195	$4,486.60	31/12/2021	09
M02040	VELASCO,CHAVEZ/LUZ PATRICIA	JCSSA002195	$9,258.25	31/12/2021	09
M02006	VELASCO,CHAVEZ/VICTOR MANUEL	JCSSA002224	$10,496.74	31/12/2021	09
M02036	VELASCO,DELGADO/MARIA LUISA	JCSSA002224	$7,720.68	31/12/2021	09
M01011	VELASCO,LOZANO/EZEQUIEL	JCSSA002224	$15,675.05	31/12/2021	09
M03005	VELASCO,MENDEZ/PAULINA ELIZABETH	JCSSA002195	$4,200.92	31/12/2021	09
M02035	VELASCO,PINEDA/MILAGROS ANGELICA	JCSSA002195	$6,749.54	31/12/2021	09
M02048	VELASCO,POLANCO/ERIKA GUADALUPE	JCSSA002195	$1,802.59	31/12/2021	09
M03024	VELAZCO,CHAVEZ/SANDRA	JCSSA002224	$1,070.00	31/12/2021	09
M02036	VELAZCO,DELGADILLO/ERNESTO ROMAN	JCSSA002195	$4,677.04	31/12/2021	09
M02036	VELAZCO,POLANCO/CELIA ELIZETH	JCSSA002195	$2,820.00	31/12/2021	09
M02048	VELAZCO,POLANCO/EDGAR EDUARDO	JCSSA002195	$3,124.68	31/12/2021	09
M03021	VELAZCO,PRIETO/JOSE	JCSSA002195	$5,827.59	31/12/2021	09
M03020	VELAZCO,RUIZ/CLAUDIA REBECA	JCSSA002195	$2,197.00	31/12/2021	09
M01011	VELAZQUEZ,CASTELLANOS/PATRICIA INES	JCSSA002195	$15,675.05	31/12/2021	09
M03005	VELAZQUEZ,CRUZ/ANGELICA LORENA	JCSSA002224	$6,007.26	31/12/2021	09
M03005	VELAZQUEZ,CRUZ/DIANA AZUCENA	JCSSA002224	$9,372.56	31/12/2021	09
M02036	VELAZQUEZ,DIAZ/GILBERTO	JCSSA002195	$7,533.40	31/12/2021	09
M02036	VELAZQUEZ,FLORES/ARANZAZU DEL ROSARIO	JCSSA002195	$3,309.80	31/12/2021	09
M02036	VELAZQUEZ,FLORES/SOFIA	JCSSA002195	$4,560.99	31/12/2021	09
M02036	VELAZQUEZ,GARCIA/MARISOL	JCSSA002195	$4,246.08	31/12/2021	09
M02036	VELAZQUEZ,MARROQUIN/BLANCA ESTHELA	JCSSA002195	$6,329.26	31/12/2021	09
M02035	VELAZQUEZ,MORALES/LUIS	JCSSA002224	$9,395.07	31/12/2021	09
M02036	VELAZQUEZ,MORALES/LUZ ELENA	JCSSA002195	$4,025.79	31/12/2021	09
M02036	VELAZQUEZ,PAREDES/VICTOR MANUEL	JCSSA002195	$4,232.07	31/12/2021	09
M02036	VELAZQUEZ,PEREZ/LUCIA	JCSSA002224	$3,523.86	31/12/2021	09
M02035	VELAZQUEZ,PONCE/CAMELIA	JCSSA002224	$4,240.37	31/12/2021	09
M03005	VELAZQUEZ,PUENTES/JOSE	JCSSA002195	$3,493.04	31/12/2021	09
M02036	VELAZQUEZ,RAMIREZ/LILIANA	JCSSA002224	$4,228.33	31/12/2021	09
M02035	VELAZQUEZ,RAMOS/TOMASA	JCSSA002195	$8,772.13	31/12/2021	09
M01006	VELAZQUEZ,RAZO/JOEL ANGEL	JCSSA002195	$5,924.87	31/12/2021	09
M02040	VELAZQUEZ,RIVERA/GISELA	JCSSA002224	$5,422.39	31/12/2021	09
M02001	VELAZQUEZ,RIVERA/MARIA EDUWIGES	JCSSA002224	$10,401.65	31/12/2021	09
M01011	VELAZQUEZ,SANTANA/HECTOR	JCSSA002224	$15,592.83	31/12/2021	09

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	VELAZQUEZ,SUCILLA/ILIANA ISABEL	JCSSA002224	$15,487.10	31/12/2021	09
M03005	VELAZQUEZ,SUSILLA/JOSE JUAN	JCSSA002224	$555.00	31/12/2021	09
M02035	VELAZQUEZ,TORRES/MARIA NORELIA	JCSSA002224	$5,732.37	31/12/2021	09
M02036	VELAZQUEZ,VAZQUEZ/RITA	JCSSA002224	$14,401.26	31/12/2021	09
M03005	VELAZQUEZ,VELAZQUEZ/MARIA SOCORRO	JCSSA002224	$555.00	31/12/2021	09
M01011	VELAZQUEZ,ZARATE/FRANCISCO JAVIER	JCSSA002195	$15,675.05	31/12/2021	09
M02050	VELEZ ESCALANTE,GONZALEZ/SANDRA GABRIELA	JCSSA002195	$3,798.12	31/12/2021	09
M01006	VELEZ,QUI&ONES/ADOLFO	JCSSA002195	$5,931.80	31/12/2021	09
M02038	VELEZ,QUI&ONES/ALEJANDRO	JCSSA002195	$780.00	31/12/2021	09
M02036	VELOZ,ANGUIANO/CLAUDIA YANNET	JCSSA002224	$4,003.76	31/12/2021	09
M03005	VENADERO,FLORES/SILVIA	JCSSA002195	$2,045.50	31/12/2021	09
M03006	VENADERO,TRINIDAD/RAFAEL ERNESTO	JCSSA002195	$4,400.59	31/12/2021	09
M02034	VENEGAS,ALCANTAR/AIDA VERONICA	JCSSA002195	$10,069.08	31/12/2021	09
M02036	VENEGAS,CASTELLANOS/MA. ANDREA	JCSSA002195	$4,007.68	31/12/2021	09
M01011	VENEGAS,CORONA/PEDRO EMILIO	JCSSA002195	$15,750.05	31/12/2021	09
M01004	VENEGAS,FAVELA/ALEJANDRO	JCSSA002224	$12,975.22	31/12/2021	09
M03005	VENEGAS,RODRIGUEZ/ANTONIO	JCSSA002195	$6,976.25	31/12/2021	09
M02048	VENEGAS,ROMERO/CHRISTIAN EDUARDO	JCSSA002195	$6,169.49	31/12/2021	09
M02031	VENTURA,CASTRO/MARIA DE JESUS	JCSSA002195	$11,333.03	31/12/2021	09
M02036	VENTURA,MONTES/ERIKA ELIZABETH	JCSSA002224	$4,557.11	31/12/2021	09
M02036	VENTURA,RODRIGUEZ/SILVIA	JCSSA002224	$2,993.96	31/12/2021	09
M02036	VERA,AMEZCUA/SANDRA ELIZABETH	JCSSA002224	$5,273.94	31/12/2021	09
M02040	VERA,CASILLAS/LAURA DANIELA	JCSSA002195	$5,117.32	31/12/2021	09
M03020	VERA,HERNANDEZ/MARIA DE LA LUZ	JCSSA002224	$11,704.90	31/12/2021	09
M03024	VERA,LEON/ALEJANDRO FABIAN	JCSSA002224	$7,092.78	31/12/2021	09
M02036	VERA,MURILLO/MINERVA	JCSSA002195	$11,578.42	31/12/2021	09
M03024	VERA,VARGAS/BLANCA ESTHELA	JCSSA002195	$2,122.00	31/12/2021	09
M02094	VERA,ZARATE/ELSA ALEJANDRA	JCSSA002224	$9,304.59	31/12/2021	09
M03005	VERDIN,/ALFONSO	JCSSA002195	$780.00	31/12/2021	09
M03006	VERDUGO,MERCADO/JUAN CARLOS	JCSSA002195	$16,226.57	31/12/2021	09
M03005	VERGARA,JUAREZ/GRACIELA	JCSSA002195	$855.00	31/12/2021	09
M02035	VICENTE,DE LA TRINIDAD/ADRIANA	JCSSA002195	$7,457.37	31/12/2021	09
M02048	VICENTE,DE LA TRINIDAD/JUDITH	JCSSA002195	$4,514.48	31/12/2021	09
M02048	VICENTE&O,MURILLO/ENRIQUE	JCSSA002195	$2,710.53	31/12/2021	09
M02036	VILLA,AGUILAR/LUIS ADRIAN	JCSSA002195	$4,248.51	31/12/2021	09
M02036	VILLA,GOMEZ/LAURA ELENA	JCSSA002195	$8,097.40	31/12/2021	09
M02035	VILLA,MARTINEZ/MA. JUSTINA	JCSSA002195	$4,240.36	31/12/2021	09
M02036	VILLA,RIVERA/ALCIRA	JCSSA002195	$4,087.31	31/12/2021	09
M02036	VILLA,RODRIGUEZ/MAYRA MAURICIA	JCSSA002224	$6,408.94	31/12/2021	09
M02036	VILLA,TAMAYO/SUSANA	JCSSA002195	$6,608.43	31/12/2021	09
M01011	VILLA,VILLAGRANA/FRANCISCO	JCSSA002195	$16,830.05	31/12/2021	09
M03020	VILLA,ZARAGOZA/LIVIER GUADALUPE	JCSSA002195	$1,095.00	31/12/2021	09

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Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	VILLAFA&A,HERNANDEZ/MARIA ESTELA	JCSSA002195	$7,603.76	31/12/2021	09
M03005	VILLAGOMEZ,ZATARAY/EDUARDO	JCSSA002195	$6,208.96	31/12/2021	09
M01011	VILLAGRAN,LORENZANA/JOSE ADRIAN	JCSSA002224	$15,750.05	31/12/2021	09
M02031	VILLAGRANA,/SANDRA	JCSSA002195	$6,309.76	31/12/2021	09
M02035	VILLALBA,RUIZ/ANA LORENA	JCSSA002195	$9,714.21	31/12/2021	09
M01010	VILLALOBOS,DE LA MORA/LAURA OLIVIA	JCSSA002195	$13,506.11	31/12/2021	09
M03024	VILLALOBOS,LEAL/CARLOS ALEJANDRO	JCSSA002224	$780.00	31/12/2021	09
M03005	VILLALOBOS,LOPEZ/LUZ MARIA	JCSSA002195	$5,051.55	31/12/2021	09
M02048	VILLALOBOS,LOYA/MARIA TERESA	JCSSA002224	$3,269.48	31/12/2021	09
M02006	VILLALOBOS,REYES/ROBERTO	JCSSA002224	$9,622.76	31/12/2021	09
M03005	VILLALOBOS,SANCHEZ/CHRISTIAN ALEJANDRO	JCSSA002195	$3,257.57	31/12/2021	09
M02040	VILLALOBOS,SOLORIO/MARY CARMEN	JCSSA002195	$5,897.28	31/12/2021	09
M02035	VILLALPANDO,CASTRO/MARIA MAGDALENA	JCSSA002195	$5,594.45	31/12/2021	09
M02036	VILLALPANDO,PRECIADO/MARIA DE LOURDES	JCSSA002224	$3,698.96	31/12/2021	09
M02036	VILLANUEVA,BENITEZ/MARIA GUADALUPE	JCSSA002224	$8,142.30	31/12/2021	09
M02036	VILLANUEVA,GOMEZ/MARIA ELIZABETH	JCSSA002195	$5,624.36	31/12/2021	09
M01004	VILLANUEVA,GUZMAN/LUZ MARGARITA	JCSSA002195	$14,819.24	31/12/2021	09
M02036	VILLANUEVA,JIMENEZ/MA. FELIX	JCSSA002195	$5,582.96	31/12/2021	09
M02036	VILLANUEVA,JIMENEZ/NADXHIELLI	JCSSA002195	$6,429.07	31/12/2021	09
M02036	VILLANUEVA,MAGA&A/SANDRA MIREYA	JCSSA002195	$4,086.41	31/12/2021	09
M02075	VILLANUEVA,RIVERA/ERNESTO FRANCISCO	JCSSA002195	$7,667.74	31/12/2021	09
M02036	VILLANUEVA,SALCEDO/CLAUDIA GUADALUPE	JCSSA002195	$5,321.41	31/12/2021	09
M01010	VILLARREAL,BARRIOS/ZUNYEKI MONTALVELI	JCSSA002195	$13,506.11	31/12/2021	09
M02036	VILLARREAL,RODRIGUEZ/ADAN ISRAEL	JCSSA002195	$3,910.30	31/12/2021	09
M01004	VILLARREAL,RUVALCABA/IGNACIO	JCSSA002224	$21,639.28	31/12/2021	09
M02082	VILLARREAL,ULLOA/ANITA	JCSSA002195	$5,301.93	31/12/2021	09
M02036	VILLASE&OR,/SOFIA	JCSSA002224	$4,253.33	31/12/2021	09
M01010	VILLASE&OR,BAYARDO/SERGIO JAVIER	JCSSA002195	$13,500.00	31/12/2021	09
M02015	VILLASE&OR,CABRERA/TERESITA DE JESUS	JCSSA002195	$10,110.84	31/12/2021	09
M01011	VILLASE&OR,HERNANDEZ/JOSEFINA	JCSSA002224	$15,675.05	31/12/2021	09
M03005	VILLASE&OR,OCAMPO/RUBEN	JCSSA002195	$4,872.82	31/12/2021	09
M02006	VILLEDA,CASTA&EDA/MOISES	JCSSA002195	$7,031.15	31/12/2021	09
M03022	VILLEGAS,GONZALEZ/DIANA ELIZABETH	JCSSA002224	$6,914.00	31/12/2021	09
M01011	VILLEGAS,MACIAS/CLEMENTE	JCSSA002195	$17,623.41	31/12/2021	09
M02036	VILLEGAS,PATI&O/VICTORIA GRISSEL	JCSSA002224	$7,370.22	31/12/2021	09
M01011	VILLEGAS,RUBIO/SALVADOR	JCSSA002224	$15,675.05	31/12/2021	09
M02047	VILLEGAS,VARELA/MARICELA	JCSSA002224	$5,770.17	31/12/2021	09
M02035	VILLEGAS,VILLA/ANA DELIA	JCSSA002195	$4,238.69	31/12/2021	09
M02036	VILLELA,GALINDO/CLAUDIA ISABEL	JCSSA002195	$7,258.88	31/12/2021	09
M01011	VIRGEN,CARRILLO/HECTOR MANUEL	JCSSA002224	$18,097.10	31/12/2021	09
M03005	VIRGEN,GALLEGOS/CESAR ROBERTO	JCSSA002195	$14,766.12	31/12/2021	09
M03025	VIRGEN,GALLEGOS/JUAN IGNACIO	JCSSA002195	$2,223.70	31/12/2021	09

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	VIRGEN,GARCIA/MARTHA ALICIA	JCSSA002195	$8,781.82	31/12/2021	09
M01004	VIRGEN,MONTELONGO/RICARDO	JCSSA002195	$13,025.26	31/12/2021	09
M02035	VIVAR,GOMEZ/IRMA ELIZABETH	JCSSA002224	$6,520.66	31/12/2021	09
M03022	VIVAS,HERNANDEZ/JOSE ANTONIO	JCSSA002195	$4,748.10	31/12/2021	09
M03022	VIZCAINO,ZAVALA/AURORA ALEJANDRA	JCSSA002195	$7,547.96	31/12/2021	09
M02036	WERKEINTZEN,CHAVEZ/MARIA GABRIELA	JCSSA002195	$2,045.94	31/12/2021	09
M02035	XICOTENCATL,MARTINEZ/JAQUELINE	JCSSA002195	$7,257.17	31/12/2021	09
CF41013	YANOWSKY,REYES/GUILLERMO	JCSSA002195	$15,894.70	31/12/2021	09
M02040	YA&EZ,GARCIA/MAVI GUADALUPE	JCSSA002224	$4,937.02	31/12/2021	09
M03022	YA&EZ,GOMEZ/XOCHITL	JCSSA002224	$2,640.69	31/12/2021	09
M02048	YA&EZ,GONZALEZ/ZAIRA ILIANA	JCSSA002195	$3,244.38	31/12/2021	09
M03019	YA&EZ,GUTIERREZ/DIONISIO	JCSSA002195	$3,496.09	31/12/2021	09
M03019	YA&EZ,GUTIERREZ/RAMON CUAUHTEMOC	JCSSA002195	$3,337.47	31/12/2021	09
M02035	YA&EZ,HERNANDEZ/MA FELIX	JCSSA002195	$11,019.29	31/12/2021	09
M03024	YA&EZ,NAJAR/MARIA BERENICE	JCSSA002195	$1,417.00	31/12/2021	09
M03005	YA&EZ,YA&EZ/JUAN ANTONIO	JCSSA002195	$11,547.85	31/12/2021	09
M03022	YEPEZ,DE LA TORRE/ISSACHAR	JCSSA002224	$1,245.00	31/12/2021	09
M02036	YEPEZ,DE LA TORRE/JONATHAN	JCSSA002224	$4,553.33	31/12/2021	09
M03021	YERENA,RUELAS/MATILDE	JCSSA002195	$3,436.10	31/12/2021	09
M03023	ZACARIAS,IBA&EZ/GRISELDA MARIA	JCSSA002195	$480.00	31/12/2021	09
M03020	ZAINOS,GONZALEZ/DAVID	JCSSA002195	$3,774.80	31/12/2021	09
M03022	ZAINOS,GONZALEZ/RUTH	JCSSA002195	$7,079.84	31/12/2021	09
M02036	ZAMARRIPA,RAYGOZA/LUCIA	JCSSA002195	$3,773.83	31/12/2021	09
M02036	ZAMBRANO,ESPARZA/GLORIA DEL CARMEN	JCSSA002195	$6,107.17	31/12/2021	09
M02034	ZAMBRANO,NARANJO/MARIA IRENE	JCSSA002195	$8,391.56	31/12/2021	09
CF41010	ZAMBRANO,VELARDE/MIGUEL ANGEL	JCSSA002195	$780.00	31/12/2021	09
M02058	ZAMORA,AGUILAR/DELIA MINERVA	JCSSA002195	$855.00	31/12/2021	09
M01004	ZAMORA,ALVAREZ/JAVIER	JCSSA002224	$21,803.81	31/12/2021	09
M02035	ZAMORA,CHAVEZ/KARINA YOLANDA	JCSSA002224	$9,559.00	31/12/2021	09
M01011	ZAMORA,GALLEGOS/GUADALUPE YOLANDA	JCSSA002224	$15,674.69	31/12/2021	09
M03005	ZAMORA,MEDRANO/ERIKA ALEJANDRA	JCSSA002195	$5,718.53	31/12/2021	09
M02034	ZAMORA,MORALES/SILVIA	JCSSA002195	$4,673.83	31/12/2021	09
M02031	ZAMORA,REGALADO/ANA LUISA	JCSSA002195	$10,798.17	31/12/2021	09
M02036	ZAMORA,REGALADO/JOSE FERNANDO	JCSSA002195	$4,633.14	31/12/2021	09
M02034	ZAMUDIO,CORNEJO/MARIA ARACELI	JCSSA002195	$9,529.06	31/12/2021	09
M02048	ZARAGOZA,BECERRA/MARIA DE LOURDES	JCSSA002195	$3,192.93	31/12/2021	09
M02005	ZARAGOZA,CIBRIAN/ALEXIS MICHELLE	JCSSA002224	$6,311.45	31/12/2021	09
M01011	ZARAGOZA,GONZALEZ/RAUL	JCSSA002195	$15,750.05	31/12/2021	09
M01011	ZARAGOZA,LOPEZ/FERNANDO	JCSSA002195	$22,923.48	31/12/2021	09
M02082	ZARAGOZA,SANTOS/NORMA ELIZABETH	JCSSA002224	$6,007.51	31/12/2021	09
M02096	ZARATE,ANDRADE/ELIA EDITH	JCSSA002224	$8,559.15	31/12/2021	09
M02094	ZARATE,ANDRADE/JOSE GUADALUPE	JCSSA002224	$7,394.42	31/12/2021	09

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40004	ZARATE,BAUTISTA/ANA LUCIA	JCSSA002195	$480.00	31/12/2021	09
M03024	ZARATE,MENDOZA/CESAR ALEJANDRO	JCSSA002224	$480.00	31/12/2021	09
M03005	ZARATE,MENDOZA/JOSE LUIS	JCSSA002195	$480.00	31/12/2021	09
M02082	ZARCO,TELLEZ/ANGELINA	JCSSA002224	$4,292.09	31/12/2021	09
M02035	ZAVALA,ESPINOSA/CARMEN MARGARITA	JCSSA002195	$7,392.27	31/12/2021	09
M02074	ZAVALA,TRIL/JUAN IGNACIO	JCSSA002195	$14,124.06	31/12/2021	09
M02036	ZAVALA,ZARAGOZA/CYNTHIA YOLANDA	JCSSA002224	$5,323.84	31/12/2021	09
M02036	ZAVALZA,BARAJAS/ALEJANDRA	JCSSA002195	$6,226.53	31/12/2021	09
M03022	ZAYAGO,MURUA/CLAUDIA CONCEPCION	JCSSA002195	$6,284.42	31/12/2021	09
M02036	ZENDEJAS,LUNA/IMELDA ROCIO	JCSSA002224	$5,731.47	31/12/2021	09
M02061	ZEPEDA,ESQUER/ISABEL CRISTINA	JCSSA002224	$4,109.48	31/12/2021	09
M02061	ZEPEDA,ESQUER/MARTHA AZUCENA	JCSSA002224	$18,239.45	31/12/2021	09
M02036	ZEPEDA,GARCIA/GLADYS GRISELDA	JCSSA002195	$1,655.67	31/12/2021	09
M02085	ZEPEDA,GOMEZ/JOSE HUGO	JCSSA002195	$4,123.77	31/12/2021	09
M02048	ZEPEDA,GUTIERREZ/BERENICE	JCSSA002224	$4,637.81	31/12/2021	09
M03006	ZEPEDA,GUTIERREZ/MARIO ALEJANDRO	JCSSA002224	$3,569.47	31/12/2021	09
M02036	ZEPEDA,MENDOZA/MARISOL	JCSSA002224	$4,792.47	31/12/2021	09
M03022	ZEPEDA,OROZCO/ALEJANDRO	JCSSA002195	$2,956.41	31/12/2021	09
M01011	ZEPEDA,ROMERO/LUZ CONSUELO	JCSSA002195	$15,712.01	31/12/2021	09
CF41013	ZEPEDA,SOLIS/CESAR	JCSSA002195	$15,630.04	31/12/2021	09
M01011	ZERME&O,/FRANCISCO JAVIER	JCSSA002224	$15,750.05	31/12/2021	09
M02036	ZERME&O,GONZALEZ/ADRIANA	JCSSA002195	$6,326.86	31/12/2021	09
M02035	ZERME&O,GONZALEZ/ALEJANDRA	JCSSA002195	$9,267.80	31/12/2021	09
M01004	ZOLANO,OROZCO/ROXANA MIROSLAVA	JCSSA002195	$6,735.49	31/12/2021	09
M03005	ZORRERO,SANDOVAL/CESAR RICARDO	JCSSA002195	$855.00	31/12/2021	09
M03005	ZORRERO,SANDOVAL/MONICA ELIZABETH	JCSSA002195	$3,569.48	31/12/2021	09
M03005	ZORRERO,SANDOVAL/OSCAR ANTONIO	JCSSA002195	$13,561.79	31/12/2021	09
M03021	ZUMAYA,CABRERA/HECTOR MARTIN	JCSSA002224	$855.00	31/12/2021	09
M03022	ZUMAYA,DE LA CERDA/MARIO	JCSSA002224	$4,568.73	31/12/2021	09
M01011	ZUNO,REYES/ESPERANZA ELIZABETH	JCSSA002195	$15,450.05	31/12/2021	09
M03022	ZUNO,ROSALES/IRIS ELIZABETH	JCSSA002195	$5,252.04	31/12/2021	09
M02035	ZU&IGA,GARCIA/PATRICIA	JCSSA002224	$4,315.30	31/12/2021	09
M01004	ZU&IGA,QUI&ONEZ/SERGIO	JCSSA002195	$12,975.43	31/12/2021	09
M01011	ZU&IGA,RAMIREZ/CARLOS	JCSSA002195	$11,650.95	31/12/2021	09
M02082	ZU&IGA,RAMOS/GABINA	JCSSA002195	$4,475.47	31/12/2021	09
M03022	ZU&IGA,VARGAS/LIDIA CATALINA	JCSSA002195	$855.00	31/12/2021	09
M01006	ALVAREZ,CHAVEZ/GUILLERMO	JCSSA003542	$480.00	31/12/2021	02
M02105	ALVAREZ,GONZALEZ/LISSETTE	JCSSA003641	$17,584.23	31/12/2021	01
M02073	AGUI&AGA,LUJANO/CRISTIAN HUMBERTO	JCSSA001075	$4,307.81	31/12/2021	02
M01006	BRACAMONTES,CAMPOS/LUIS FERNANDO	JCSSA007742	$15,302.20	31/12/2021	02
M02036	BARAJAS,HERNANDEZ/YERENIA GUADALUPE	JCSSA004143	$480.00	31/12/2021	01
M02073	BRECEDA,CASILLAS/MA. DE JESUS	JCSSA003892	$2,861.27	31/12/2021	02

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Formato y modelo No. 74.I.c)

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	BECERRA,GARCIA/ADRIANA GABRIELA	JCSSA007066	$16,427.20	31/12/2021	01
M01006	CHAVEZ,BARBOZA/LUZ DEL CARMEN	JCSSA007491	$18,138.20	31/12/2021	02
M02036	CASTILLO,CASILLAS/JESSICA ANABEL	JCSSA007742	$555.00	31/12/2021	02
M02082	CHAVOYA,CANCHOLA/LUCIA	JCSSA002376	$4,300.00	31/12/2021	01
M02036	CHAVEZ,ELIZONDO/SONIA AIDETH	JCSSA005304	$7,839.57	31/12/2021	02
M03020	CASTA&EDA,GONZALEZ/CLAUDIA	JCSSA012660	$8,412.19	31/12/2021	01
M01006	CHALICO,MUNGUIA/LAURA ELIZABETH	JCSSA005304	$16,094.40	31/12/2021	01
M01008	CASTA&EDA,RESENDIZ/CIPACTLI LUCERO	JCSSA002340	$17,168.00	31/12/2021	01
M02035	CARO,VALDERRAMA/IRENE	JCSSA002381	$100,570.00	31/12/2021	01
M02036	CARDONA,ZARATE/MARIA ELENA	JCSSA005910	$10,900.73	31/12/2021	02
M02035	CORTES,SANDOVAL/LAURA	JCSSA008232	$390.00	31/12/2021	01
M01004	DAVILA,PALOMERA/MARIA TERESA	JCSSA007836	$21,021.06	31/12/2021	02
M02057	DELGADO,MARTINEZ/MARIO	JCSSA007223	$23,044.50	31/12/2021	01
M01008	DELGADO,SANCHEZ/ALEJANDRA JOSEFINA	JCSSA002340	$17,648.00	31/12/2021	01
M03004	DIAZ,ALVAREZ/MARIA ISABEL	JCSSA005304	$2,230.94	31/12/2021	02
M03020	ECHAURI,VALADEZ/ERIKA ROCIO	JCSSA007042	$10,341.93	31/12/2021	01
M03018	ESPARZA,VILLANUEVA/JUAN PABLO	JCSSA012660	$9,629.90	31/12/2021	01
M02073	ESPINOSA,MARTINEZ/JOSE LUIS	JCSSA008611	$10,304.95	31/12/2021	02
M01007	FREGOSO,FLORES/DAVID	JCSSA002422	$19,129.72	31/12/2021	02
CF41062	FLORES,BELTRAN/NORMA ANGELICA	JCSSA012626	$555.00	31/12/2021	01
M01009	FLORES,MU&OZ/MARIA LUISA	JCSSA004143	$52,830.21	31/12/2021	01
M01006	GARCIA,AVALOS/CRISTIAN MARINA ISOLDA	JCSSA000515	$3,334.13	31/12/2021	02
M01009	GARCIA,GUTIERREZ/REYNALDO	JCSSA007334	$24,543.87	31/12/2021	01
M01009	GARCIA,GUTIERREZ/VICENTE	JCSSA008623	$77,187.94	31/12/2021	01
M01008	GARCIA,HERNANDEZ/JUAN SALVADOR	JCSSA008623	$16,097.00	31/12/2021	01
M02073	GRANADOS,SANCHEZ/JESUS	JCSSA008401	$10,304.95	31/12/2021	02
M02057	GALLEGOS,DE LA TORRE/MARIA GUADALUPE	JCSSA012631	$14,118.50	31/12/2021	01
M01009	GARCIA,TOTESAUTT/PEDRO CELESTINO	JCSSA003875	$29,114.74	31/12/2021	01
M03025	GONZALEZ,FERNANDEZ/FRANCISCO	JCSSA013260	$8,265.10	31/12/2021	02
M02105	GONZALEZ,LICEA/ELENA	JCSSA001401	$33,779.80	31/12/2021	01
M01006	GONZALEZ,MARQUEZ/EDGAR HORACIO	JCSSA005654	$12,311.20	31/12/2021	01
M01006	GONZALEZ,QUINTANILLA/VICTOR HUGO	JCSSA002451	$14,092.80	31/12/2021	01
M03004	GODINEZ,YA&EZ/JORGE ARTURO	JCSSA012992	$555.00	31/12/2021	02
M02105	GUDI&O,ARCEO/JORGE ENRIQUE	JCSSA002212	$780.00	31/12/2021	01
M02105	GUERRERO,DOMINGUEZ/CATALINA	JCSSA002212	$21,516.07	31/12/2021	01
M02105	GUTIERREZ,FLORES/ELEAZAR	JCSSA000112	$20,766.14	31/12/2021	01
M02040	JIMENEZ,BOTELLO/ALEJANDRA	JCSSA007066	$8,167.53	31/12/2021	01
M02036	LARA,JUAREZ/ELIZABETH	JCSSA006675	$29,625.01	31/12/2021	01
M03022	LIMON,MU&OZ/JOSE MARTIN	JCSSA012643	$8,268.30	31/12/2021	01
M03024	LOPEZ,BECERRA/GUADALUPE EVANGELINA	JCSSA007165	$1,288.70	31/12/2021	01
M02036	LOMAS,GOMEZ/ANABEL	JCSSA006021	$10,331.37	31/12/2021	02
M02105	LOPEZ,HUESCAS/MARIA DE LOURDES	JCSSA004493	$17,128.87	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	LOPEZ,LOMELI/ALEJANDRA	JCSSA006342	$240.00	31/12/2021	01
M02105	MACIAS,GUZMAN/MARIA DOLORES	JCSSA005304	$16,791.40	31/12/2021	01
M03004	MAYORAL,GARCIA/FRANCISCO RAUL	JCSSA007066	$855.00	31/12/2021	01
M03004	MAGA&A,GUTIERREZ/MARIA GUADALUPE	JCSSA007742	$10,810.83	31/12/2021	02
M02068	MALAGA,MEDINA/GUADALUPE MONSERRAT	JCSSA004365	$9,452.09	31/12/2021	01
M02105	MARTINEZ,MONTES/SONIA GABRIELA	JCSSA004440	$16,791.40	31/12/2021	01
M03025	MACIAS,ZAMARRIPA/DAVID JAIME	JCSSA001990	$7,729.30	31/12/2021	01
M02036	MEZA,YA&EZ/MARIA ELENA	JCSSA006890	$400.00	31/12/2021	01
M02055	MONTOYA,ISAIS/FELIPE	JCSSA004691	$555.00	31/12/2021	01
M01006	MORA,MORA/FRANCISCO	JCSSA004686	$18,138.20	31/12/2021	02
M02082	MOJICA,RAMIREZ/GUADALUPE	JCSSA005140	$38,601.50	31/12/2021	01
M02040	NAVARRO,MARTINEZ/OLGA	JCSSA001710	$50,855.00	31/12/2021	01
M03018	OCARANZA,CHAVARIN/VICENTE	JCSSA002755	$10,343.60	31/12/2021	02
M01006	OCHOA,ALCAZAR/MARIA CECILIA	JCSSA002253	$462.50	31/12/2021	02
M02036	PADILLA,CASTA&EDA/ISRRAEL ALEJANDRO	JCSSA003163	$400.00	31/12/2021	01
M01006	PARTIDA,DUE&AS/RAYMUNDO JOEL	JCSSA004283	$21,186.40	31/12/2021	01
M02036	PANTOJA,MORAN/ALMA EDELIA	JCSSA002772	$4,468.65	31/12/2021	01
M02105	PALACIOS,ROMERO/BERTHA	JCSSA005461	$967.47	31/12/2021	01
M02036	PIMENTEL,MADRIGAL/SONIA MARLENE	JCSSA002376	$12,477.47	31/12/2021	02
M02036	RAMOS,BAUTISTA/ANGELICA	JCSSA004930	$555.00	31/12/2021	02
M01006	RAMIREZ,GODINEZ/FRANCISCO JAVIER	JCSSA002410	$555.00	31/12/2021	02
M01006	RANGEL,GUERRERO/HUGO GERARDO	JCSSA005461	$18,363.20	31/12/2021	01
M02036	ROMO,ROBLES/JULIO	JCSSA007433	$977.23	31/12/2021	02
M02040	ROSAS,SANCHEZ/LAURA TERESA	JCSSA001990	$2,951.60	31/12/2021	01
M03019	RUIZ ESPARZA,CRUZ/GUILLERMO	JCSSA002212	$780.00	31/12/2021	01
M01006	SANDOVAL,GUERRERO/CARLOS	JCSSA003793	$17,796.00	31/12/2021	01
M02036	SATURNINO,JIMENEZ/MARGARITA	JCSSA000112	$11,502.47	31/12/2021	01
M02105	SANCHEZ,RAMOS/NALDI	JCSSA003950	$555.00	31/12/2021	01
M01006	SANCHEZ,ROMO/YENDI ANEL	JCSSA001483	$480.00	31/12/2021	01
M01006	SERAFIN,LARES/LIDIA	JCSSA005304	$11,965.60	31/12/2021	02
M02031	VAZQUEZ,FIGUEROA/EPIFANIA SOCORRO	JCSSA001990	$1,354.57	31/12/2021	01
M02073	VELA,PACHECO/FLORENCIA	JCSSA002620	$9,447.15	31/12/2021	02
M02073	VENTURA,RODRIGUEZ/RODRIGO	JCSSA004720	$840.93	31/12/2021	01
M02035	VILLEGAS,RANGEL/ROBERTO	JCSSA002352	$7,654.50	31/12/2021	02
M01004	GUTIERREZ,VALADEZ/DAVID	JCSSA005881	$53,762.09	31/12/2021	03
M02036	HERNANDEZ,VALDES/MARIO ALFONSO	JCSSA012660	$1,191.13	31/12/2021	03
M03024	MARQUEZ,GONZALEZ/GERARDO	JCSSA005461	$400.00	31/12/2021	03
M02036	PEDROZA,SALCEDO/CAMERINA	JCSSA005881	$38,307.65	31/12/2021	03
M02036	RIOS,FERNANDEZ/DANIEL	JCSSA005881	$424.68	31/12/2021	03
M03024	SANTILLAN,PADILLA/MARIA ELENA	JCSSA007066	$3,784.61	31/12/2021	03
M01006	AMADOR,AGUAYO/MARIA ARACELI	JCSSA001413	$24,035.20	31/12/2021	01
M03004	AVALOS,ACEVES/BEATRIZ	JCSSA012730	$11,803.33	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas

Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02034	AGRAZ,ALVAREZ/BERTHA ILIANA	JCSSA007066	$15,362.63	31/12/2021	01
M02105	ALVAREZ,ALVAREZ/BENITO	JCSSA001401	$10,716.80	31/12/2021	01
M01015	ALVAREZ,ANAYA/DELIA CALIXTA	JCSSA002451	$25,251.36	31/12/2021	01
M02036	ALVARADO,ARROYO/DELIA IVETH	JCSSA008401	$11,308.60	31/12/2021	02
M01009	ANDRADE,AMADOR/ESMERALDA GEORGINA	JCSSA000631	$52,187.94	31/12/2021	01
M01006	DE ANDA,DE ANDA/FLAVIO ALEJANDRO	JCSSA004621	$19,327.00	31/12/2021	02
M03004	ADAME,ALVARADO/GLORIA	JCSSA003501	$10,106.81	31/12/2021	02
M03025	ALMARAZ,ARIAS/JUAN CARLOS	JCSSA006470	$10,327.80	31/12/2021	02
M01004	ALVAREZ,ARECHIGA/JOSE DE JESUS	JCSSA004230	$5,577.17	31/12/2021	02
M02105	AVALOS,AMEZCUA/LUCINA	JCSSA000976	$22,180.38	31/12/2021	01
M03021	ALFARO,ALFARO/OTONIEL	JCSSA012626	$9,180.57	31/12/2021	02
M03021	ALVARADO,AVALOS/OSCAR ARTURO	JCSSA004493	$5,482.20	31/12/2021	01
M01004	ALVAREZ,ALVAREZ/ROSA MARGARITA	JCSSA007030	$15,555.00	31/12/2021	01
M01006	ALVAREZ,ARELLANO/RAMON	JCSSA000503	$555.00	31/12/2021	01
M01007	ARANDA,ACU&A/REBECA CECILIA	JCSSA000503	$14,163.06	31/12/2021	02
M01004	ALVAREZ,ALVAREZ/SALVADOR ENRIQUE	JCSSA002200	$18,323.70	31/12/2021	01
M02003	ALMAZAN,AGUILAR/SERGIO ERNESTO	JCSSA005584	$3,308.34	31/12/2021	01
M02036	AYALA,BUENROSTRO/EVANGELINA	JCSSA005753	$8,994.91	31/12/2021	02
M03020	ALVARADO,BECERRA/HECTOR FERNANDO	JCSSA012730	$28,154.26	31/12/2021	01
M03019	ALVAREZ,BERNAL/ISACC	JCSSA004510	$12,522.24	31/12/2021	01
M02105	ALVAREZ,BARAJAS/JORGE ESTANISLAO	JCSSA012626	$1,200.00	31/12/2021	01
M02068	AYALA,BUENROSTRO/PRISCILA	JCSSA008524	$7,909.00	31/12/2021	01
M03020	DE ANDA,CASTRO/ANA ELENA	JCSSA012643	$2,542.40	31/12/2021	01
M02036	ALVARADO,DE LA CRUZ/BLANCA ITANDEHUI	JCSSA003151	$2,502.18	31/12/2021	01
M01009	ALDAMA,CERDA/CARLOS RAFAEL	JCSSA007322	$22,692.07	31/12/2021	01
M01008	ALDANA,COPADO/DIANA ALICIA	JCSSA002294	$20,683.00	31/12/2021	01
M02059	DE ANDA,CASTRO/ELVIA JOSEFINA	JCSSA008430	$13,436.06	31/12/2021	01
M02036	ADAUTO,CAMACHO/ELENA	JCSSA004003	$142.50	31/12/2021	01
M03024	DE ALBA,CONTRERAS/GENOVEVA	JCSSA002335	$12,715.94	31/12/2021	01
M02035	ARAIZA,CARRILLO/MA DE GUADALUPE	JCSSA007561	$11,854.50	31/12/2021	02
M03004	DE ANDA,CORPUS/GABRIELA SARAHI	JCSSA004551	$6,947.50	31/12/2021	01
M03020	ALCARAZ,CURIEL/IDALIA	JCSSA012660	$25,855.00	31/12/2021	01
M03024	ALVAREZ,CHAVEZ/J. ISAIAS	JCSSA012684	$780.00	31/12/2021	01
M01004	ALVARADO,CASTRO/JUAN BAUTISTA	JCSSA002212	$11,845.80	31/12/2021	01
M03023	ALVARADO,DE LA CRUZ/JESUS ERNESTO	JCSSA013762	$3,458.23	31/12/2021	01
M02035	ARAIZA,CUEVAS/LIBIA GUADALUPE	JCSSA013050	$555.00	31/12/2021	02
M02005	ALVARADO,DE LA CRUZ/LAURA ARACELI	JCSSA013762	$1,351.87	31/12/2021	01
M02035	ALVARADO,CAMARENA/LAURA IVON	JCSSA007066	$7,052.99	31/12/2021	02
M02036	AVALOS,CAMPOS/MA. GUADALUPE	JCSSA008080	$3,062.57	31/12/2021	01
M02035	AVALOS,CAMPOS/OLIMPIA	JCSSA002941	$705.00	31/12/2021	01
M03005	DE ALBA,CONTRERAS/RAQUEL	JCSSA012626	$37,578.26	31/12/2021	01
M03020	ALVAREZ,CHAVEZ/ROSALIA	JCSSA012684	$12,385.56	31/12/2021	01

GOBIERNO DEL ESTADO DE JALISCO

Poder Ejecutivo

Pagos diferentes al costo asociado a las plazas

Formato y modelo No. 74.I.c)

Pagos diferentes al costo asociado a las plazas
Período: 4to Trimestre de 2021

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	ALCALA,CARRILLO/MARIA TERESA	JCSSA000165	$8,268.30	31/12/2021	01
M01004	ALANIZ,COLIMA/JOSE VICENTE	JCSSA008080	$6,702.90	31/12/2021	01
M03024	AVALOS,DELGADILLO/AURORA MAGDALENA	JCSSA006004	$7,488.74	31/12/2021	01
M02035	ALAMO,DIAZ/CLAUDIA ROCIO	JCSSA007066	$12,936.80	31/12/2021	01
M02035	ALVARADO,DELGADO/IVONNE YARELI	JCSSA007066	$364.50	31/12/2021	02
M03021	AYALA,DELGADO/MANUEL	JCSSA002200	$780.00	31/12/2021	01
M03005	ANDRADE,DAVALOS/ROSA MARIA	JCSSA007836	$2,287.47	31/12/2021	01
M03019	ALBARRAN,ESPINOSA/ANGEL ANDRES	JCSSA012626	$10,876.57	31/12/2021	01
M02107	ALCANTAR,EUSEBIO/ANA MARIA	JCSSA001326	$63,625.41	31/12/2021	01
M03005	ARAMBULA,ESCOTO/BEATRIZ IMELDA	JCSSA007066	$480.00	31/12/2021	01
M02035	ALANIS,EVANGELISTA/MA. DE JESUS	JCSSA003496	$44,169.78	31/12/2021	01
M02081	ALVAREZ,/ELIAZER	JCSSA007066	$855.00	31/12/2021	01
M03004	ALVARADO,ELIZONDO/MA LUISA	JCSSA002422	$14,749.99	31/12/2021	01
M01006	ARAIZA,ESTRADA/SERGIO	JCSSA006470	$780.00	31/12/2021	01
CF41040	ALVARADO,FAUSTO/ANA BEATRIZ	JCSSA012660	$780.00	31/12/2021	01
M01007	ALVAREZ,FRAUSTO/ALDO FRANCISCO	JCSSA004493	$13,073.60	31/12/2021	01
M01008	ARANDA,FLORES/JAVIER RUFO	JCSSA007223	$25,127.00	31/12/2021	01
M01004	ATANACIO,FERMIN/MA DEL ROSARIO	JCSSA004930	$11,845.80	31/12/2021	02
M02047	ALVAREZ,FRAUSTO/RAMIRO ALEJANDRO	JCSSA007066	$12,203.26	31/12/2021	01
M03024	ANAYA,FIGUEROA/ZAHIRA	JCSSA012655	$5,993.06	31/12/2021	01
M01004	ALVAREZ,GARCIA/CESAR	JCSSA006890	$1,796.20	31/12/2021	02
M03025	AYALA,GUTIERREZ/CECILIA ALEJANDRA	JCSSA004493	$7,268.50	31/12/2021	02
M03022	ARANDA,GODINEZ/CARLOS	JCSSA012626	$9,890.27	31/12/2021	01
M01009	ANDALON,GOMEZ/DULCE VERONICA	JCSSA006890	$19,910.27	31/12/2021	01
M02036	ARAIZA,GONZALEZ/ELVA	JCSSA001162	$855.00	31/12/2021	01
M01007	ALVAREZ,GONZALEZ/MARIA ELENA	JCSSA007305	$59,668.13	31/12/2021	01
M02095	ANDRADE,GODINEZ/EVELIA	JCSSA006890	$14,804.60	31/12/2021	01
M01004	ALVAREZ,GARCIA/EDGAR	JCSSA003986	$5,205.01	31/12/2021	02
M02036	ARANDA,GARCIA/EDUARDO	JCSSA002830	$47,338.89	31/12/2021	01
M02036	ARZATE,GARCIA/EDITH ELIZABETH	JCSSA000742	$400.00	31/12/2021	01
M01008	ALVAREZ,GRILLO/JOSE FRANCISCO	JCSSA008524	$51,903.00	31/12/2021	01
M01004	ANAYA,GONZALEZ/GERMAN ENRIQUE	JCSSA003583	$21,256.10	31/12/2021	01
M03025	ARAMBULA,GARIBAY/GABRIELA	JCSSA000742	$5,312.87	31/12/2021	02
M01006	ARBABZADEH,/GHOLAM REZA	JCSSA008022	$15,302.20	31/12/2021	02
M02036	AVALOS,GUZMAN/HAYDEE	JCSSA008092	$7,253.43	31/12/2021	02
M02105	ARANDA,GARCIA/JULIETA	JCSSA003950	$3,217.33	31/12/2021	01
CF41016	AVALOS,GARCIA/JAIME GUSTAVO	JCSSA012672	$780.00	31/12/2021	01
M02006	ALVAREZ,GUDI&O/JOSE DE JESUS	JCSSA001326	$3,561.00	31/12/2021	02
Importe total de pagos diferentes al costo asociado a la plaza			**$181,043,011.90**		