

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF21135	MELENDREZ DIAZ MAYDA	1414810010	3,417.66	15/05/2016	FEDERAL
CF21135	MELENDREZ DIAZ MAYDA	1414810010	3,417.66	31/05/2016	FEDERAL
CF21905	ALVAREZ ZAYAS JAIME	1414819080	7,950.61	15/05/2016	FEDERAL
CF21905	ALVAREZ ZAYAS JAIME	1414819080	7,950.61	31/05/2016	FEDERAL
CF21905	ARROYO MARTINEZ GALLARDO JUAN DIEGO	1414819110	7,950.61	15/05/2016	FEDERAL
CF21905	ARROYO MARTINEZ GALLARDO JUAN DIEGO	1414819110	7,950.61	31/05/2016	FEDERAL
CF21905	GAZCON TORRES BENJAMIN	1414819020	7,950.61	15/05/2016	FEDERAL
CF21905	GAZCON TORRES BENJAMIN	1414819020	7,950.61	31/05/2016	FEDERAL
CF21905	GONZALEZ ACEVES SERGIO ARMANDO	1414819060	7,950.61	15/05/2016	FEDERAL
CF21905	GONZALEZ ACEVES SERGIO ARMANDO	1414819060	7,950.61	31/05/2016	FEDERAL
CF21905	GONZALEZ CHAVEZ JUAN JOSE	1414819120	7,950.61	15/05/2016	FEDERAL
CF21905	GONZALEZ CHAVEZ JUAN JOSE	1414819120	7,950.61	31/05/2016	FEDERAL
CF21905	GONZALEZ CURIEL JOSE DE JESUS	1414819010	7,950.61	15/05/2016	FEDERAL
CF21905	GONZALEZ CURIEL JOSE DE JESUS	1414819010	7,950.61	31/05/2016	FEDERAL
CF21905	JOYA ADAME MANUEL DE JESUS	1414819070	7,950.61	15/05/2016	FEDERAL
CF21905	JOYA ADAME MANUEL DE JESUS	1414819070	7,950.61	31/05/2016	FEDERAL
CF21905	LANDAETA GUTIERREZ RODRIGO ALBERTO	1414819030	7,950.61	15/05/2016	FEDERAL
CF21905	LANDAETA GUTIERREZ RODRIGO ALBERTO	1414819030	7,950.61	31/05/2016	FEDERAL
CF21905	LLAMAS AVELAR VENUSTIANO	1414812470	7,950.61	15/05/2016	FEDERAL
CF21905	LLAMAS AVELAR VENUSTIANO	1414819130	7,950.61	31/05/2016	FEDERAL
CF21905	MOSQUEDA VAZQUEZ NICOLAS	1414819040	7,950.61	15/05/2016	FEDERAL
CF21905	MOSQUEDA VAZQUEZ NICOLAS	1414819040	7,950.61	31/05/2016	FEDERAL
CF21905	RAMIREZ REYNA LUIS JESUS	1414819050	7,950.61	15/05/2016	FEDERAL
CF21905	RAMIREZ REYNA LUIS JESUS	1414819050	7,950.61	31/05/2016	FEDERAL
CF21905	SCULL SILVA AGUSTIN	1414819090	7,950.61	15/05/2016	FEDERAL
CF21905	SCULL SILVA AGUSTIN	1414819090	7,950.61	31/05/2016	FEDERAL
CF21905	ZARAGOZA MESTAS SERGIO EDUARDO	1414819100	7,950.61	15/05/2016	FEDERAL
CF21905	ZARAGOZA MESTAS SERGIO EDUARDO	1414819100	7,950.61	31/05/2016	FEDERAL
CF34068	AGUILAR NAVARRO JOSE LUIS	1414819080	4,144.12	15/05/2016	FEDERAL
CF34068	AGUILAR NAVARRO JOSE LUIS	1414819080	4,144.12	31/05/2016	FEDERAL
CF34068	FARIAS GOMEZ JUAN VICENTE	1414819050	3,656.90	15/05/2016	FEDERAL
CF34068	FARIAS GOMEZ JUAN VICENTE	1414819050	3,656.90	31/05/2016	FEDERAL
CF34068	JAUREGUI ARANA ANA KATYUSKA	1414819100	3,656.90	15/05/2016	FEDERAL
CF34068	JAUREGUI ARANA ANA KATYUSKA	1414819100	3,656.90	31/05/2016	FEDERAL
CF34068	LEON LUNA RENE ARMANDO	1414819040	3,656.90	15/05/2016	FEDERAL
CF34068	LEON LUNA RENE ARMANDO	1414819040	3,656.90	31/05/2016	FEDERAL
CF34068	LOBO MILLAN JOSE ISRAEL	1414819110	3,656.90	15/05/2016	FEDERAL
CF34068	LOBO MILLAN JOSE ISRAEL	1414819110	3,656.90	31/05/2016	FEDERAL
CF34068	LOPEZ ESCOBEDO JUAN MANUEL	1414819010	3,778.10	15/05/2016	FEDERAL
CF34068	LOPEZ ESCOBEDO JUAN MANUEL	1414819010	3,778.10	31/05/2016	FEDERAL
CF34068	LOPEZ VAZQUEZ LEONIDAS ANTONIO	1414819060	3,656.90	15/05/2016	FEDERAL
CF34068	LOPEZ VAZQUEZ LEONIDAS ANTONIO	1414819060	3,656.90	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF34068	MARTINEZ LOPEZ ROBERTO	1414819130	3,656.90	15/05/2016	FEDERAL
CF34068	MARTINEZ LOPEZ ROBERTO	1414819130	3,656.90	31/05/2016	FEDERAL
CF34068	MEDINA PRADO VICTOR MANUEL	1414819020	3,778.10	15/05/2016	FEDERAL
CF34068	MEDINA PRADO VICTOR MANUEL	1414819020	3,778.10	31/05/2016	FEDERAL
CF34068	MENDEZ LUNA CARLOS ALBERTO	1414819090	3,656.90	15/05/2016	FEDERAL
CF34068	MENDEZ LUNA CARLOS ALBERTO	1414819090	3,656.90	31/05/2016	FEDERAL
CF34068	MENDOZA DE LA TORRE ERNESTO	1414819030	3,656.90	15/05/2016	FEDERAL
CF34068	MENDOZA DE LA TORRE ERNESTO	1414819030	3,656.90	31/05/2016	FEDERAL
CF34068	RANGEL JARA JOSE LUIS	1414819120	3,656.90	15/05/2016	FEDERAL
CF34068	RANGEL JARA JOSE LUIS	1414819120	3,656.90	31/05/2016	FEDERAL
CF34068	RIVERA SANTOS JOSE MANUEL	1414819070	3,778.10	15/05/2016	FEDERAL
CF34068	RIVERA SANTOS JOSE MANUEL	1414819070	3,778.10	31/05/2016	FEDERAL
CF34245	ALDRETE SANCHEZ JORGE	1414812460	6,357.22	15/05/2016	FEDERAL
CF34245	ALDRETE SANCHEZ JORGE	1414812460	6,357.22	31/05/2016	FEDERAL
CF34245	AYALA DEL REAL J.NICOLAS	1414812400	6,515.93	15/05/2016	FEDERAL
CF34245	AYALA DEL REAL J.NICOLAS	1414812400	6,515.93	31/05/2016	FEDERAL
CF34245	BARBA GOMEZ JOSE FERNANDO	1414810300	6,357.22	15/05/2016	FEDERAL
CF34245	BARBA GOMEZ JOSE FERNANDO	1414810300	6,357.22	31/05/2016	FEDERAL
CF34245	CARBALLO TRIANA EDUARDO SAMUEL	1414812450	6,357.22	15/05/2016	FEDERAL
CF34245	CORREA SERRANO CARLOS ALBERTO	1414812360	6,883.09	15/05/2016	FEDERAL
CF34245	CORREA SERRANO CARLOS ALBERTO	1414812360	6,883.09	31/05/2016	FEDERAL
CF34245	ESCOBEDO TORRES OSCAR	1414812340	6,357.22	15/05/2016	FEDERAL
CF34245	ESCOBEDO TORRES OSCAR	1414812340	6,357.22	31/05/2016	FEDERAL
CF34245	GONZALEZ BRAVO RICARDO	1414812450	12,714.44	31/05/2016	FEDERAL
CF34245	GUERREROSANTOS JOSE	1414810310	6,357.22	15/05/2016	FEDERAL
CF34245	GUERREROSANTOS JOSE	1414810310	6,357.22	31/05/2016	FEDERAL
CF34245	IÑIGUEZ BARAJAS ANA PATRICIA	1414812390	6,357.22	15/05/2016	FEDERAL
CF34245	IÑIGUEZ BARAJAS ANA PATRICIA	1414812390	6,357.22	31/05/2016	FEDERAL
CF34245	NAKAMURA MATUS JULIO CESAR	1414814660	6,357.22	15/05/2016	FEDERAL
CF34245	NAKAMURA MATUS JULIO CESAR	1414814660	6,357.22	31/05/2016	FEDERAL
CF34245	NUÑEZ RAMOS RIGOBERTO	1414814650	6,357.22	15/05/2016	FEDERAL
CF34245	NUÑEZ RAMOS RIGOBERTO	1414814650	6,357.22	31/05/2016	FEDERAL
CF34245	PULIDO VALENZUELA FILIBERTO	1414814670	6,515.93	15/05/2016	FEDERAL
CF34245	PULIDO VALENZUELA FILIBERTO	1414814670	6,515.93	31/05/2016	FEDERAL
CF34245	RAMIREZ DEL RIO EDGAR RICARDO	1414812370	6,357.22	15/05/2016	FEDERAL
CF34245	RAMIREZ DEL RIO EDGAR RICARDO	1414812370	6,357.22	31/05/2016	FEDERAL
CF34245	SOLORZANO ENRIQUEZ ARMANDO	1414812440	6,515.93	15/05/2016	FEDERAL
CF34245	SOLORZANO ENRIQUEZ ARMANDO	1414812440	6,515.93	31/05/2016	FEDERAL
CF34245	VAN DICK PUGA JOSE MIGUEL ANGEL	1414812470	6,357.22	15/05/2016	FEDERAL
CF34245	VAN DICK PUGA JOSE MIGUEL ANGEL	1414812470	6,357.22	31/05/2016	FEDERAL
CF34260	LEYVA LUNA MIGUEL ANGEL	1414810010	9,975.13	15/05/2016	FEDERAL
CF34260	LEYVA LUNA MIGUEL ANGEL	1414810010	9,975.13	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF34260	MERAZ ROSALES LUIS DANIEL	1414810010	9,975.13	15/05/2016	FEDERAL
CF34260	MERAZ ROSALES LUIS DANIEL	1414810010	9,975.13	31/05/2016	FEDERAL
CF34260	MONTIEL HERNANDEZ CELSO DEL ANGEL	1414819500	9,975.13	15/05/2016	FEDERAL
CF34260	RAMIREZ CORDERO HECTOR	1414810010	9,975.13	15/05/2016	FEDERAL
CF34261	ALONSO GARCIA JOSE RAUL	1414810010	6,357.22	15/05/2016	FEDERAL
CF34261	ALONSO GARCIA JOSE RAUL	1414810010	6,357.22	31/05/2016	FEDERAL
CF34261	ALVARADO GONZALEZ GERARDO	1414810010	6,357.22	15/05/2016	FEDERAL
CF34261	ALVARADO GONZALEZ GERARDO	1414810010	6,357.22	31/05/2016	FEDERAL
CF34261	ASTORGA DEL TORO RIGOBERTO	1414810010	6,357.22	15/05/2016	FEDERAL
CF34261	ASTORGA DEL TORO RIGOBERTO	1414810010	6,357.22	31/05/2016	FEDERAL
CF34261	BANUELOS ACOSTA RICARDO	1414819500	6,357.22	15/05/2016	FEDERAL
CF34261	BANUELOS ACOSTA RICARDO	1414819500	6,357.22	31/05/2016	FEDERAL
CF34261	BECERRA LEYVA MA. GUADALUPE	1414812710	6,357.22	15/05/2016	FEDERAL
CF34261	BECERRA LEYVA MA. GUADALUPE	1414812710	6,357.22	31/05/2016	FEDERAL
CF34261	CARRILLO SANTOSCOY JUAN PABLO	1414810010	6,357.22	15/05/2016	FEDERAL
CF34261	CARRILLO SANTOSCOY JUAN PABLO	1414810010	6,357.22	31/05/2016	FEDERAL
CF34261	GONZALEZ ORTEGA JORGE JOSE	1414810010	6,357.22	15/05/2016	FEDERAL
CF34261	GONZALEZ ORTEGA JORGE JOSE	1414810010	6,357.22	31/05/2016	FEDERAL
CF34261	LETIPICHIA TORRES FERNANDO	1414810010	6,357.22	15/05/2016	FEDERAL
CF34261	LETIPICHIA TORRES FERNANDO	1414810010	6,357.22	31/05/2016	FEDERAL
CF34261	LOPEZ RODRIGUEZ MARTIN	1414812430	6,357.22	15/05/2016	FEDERAL
CF34261	LOPEZ RODRIGUEZ MARTIN	1414812430	6,357.22	31/05/2016	FEDERAL
CF34261	LUEVANOS VELAZQUEZ ANTONIO	1414810010	6,357.22	15/05/2016	FEDERAL
CF34261	LUEVANOS VELAZQUEZ ANTONIO	1414810010	6,357.22	31/05/2016	FEDERAL
CF34261	MARTIN OROZCO MARIO	1414810010	6,357.22	15/05/2016	FEDERAL
CF34261	MARTIN OROZCO MARIO	1414810010	6,357.22	31/05/2016	FEDERAL
CF34261	PEREZ DE CELIS DELGADO GERMAN	1414810010	6,357.22	15/05/2016	FEDERAL
CF34261	PEREZ DE CELIS DELGADO GERMAN	1414810010	6,357.22	31/05/2016	FEDERAL
CF34261	PONCE GARCIA ALBERTO	1414810010	6,357.22	15/05/2016	FEDERAL
CF34261	PONCE GARCIA ALBERTO	1414810010	6,357.22	31/05/2016	FEDERAL
CF34261	ROJAS MALDONADO EDGAR	1414810010	6,357.22	15/05/2016	FEDERAL
CF34261	ROJAS MALDONADO EDGAR	1414810010	6,357.22	31/05/2016	FEDERAL
CF34263	AVILA MANCILLA JORGE	1414812430	3,656.90	15/05/2016	FEDERAL
CF34263	AVILA MANCILLA JORGE	1414812430	3,656.90	31/05/2016	FEDERAL
CF34263	AVINA MENDEZ GABRIELA	1414812430	3,656.90	15/05/2016	FEDERAL
CF34263	AVINA MENDEZ GABRIELA	1414812430	3,656.90	31/05/2016	FEDERAL
CF34263	BALTAZAR GUERRERO GABRIEL	1414810010	3,656.90	15/05/2016	FEDERAL
CF34263	BALTAZAR GUERRERO GABRIEL	1414810010	3,656.90	31/05/2016	FEDERAL
CF34263	CAMACHO NAVARRO AMERICA	1414810010	3,656.90	15/05/2016	FEDERAL
CF34263	CAMACHO NAVARRO AMERICA	1414810010	3,656.90	31/05/2016	FEDERAL
CF34263	CISNEROS MADRID ERNESTO	1414819500	3,656.90	15/05/2016	FEDERAL
CF34263	CISNEROS MADRID ERNESTO	1414819500	3,656.90	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF34263	CORTES LOPEZ JORGE	1414819500	3,656.90	15/05/2016	FEDERAL
CF34263	CORTES LOPEZ JORGE	1414819500	3,656.90	31/05/2016	FEDERAL
CF34263	DELGADILLO MENDOZA EMMA LIZETT	1414810010	3,656.90	15/05/2016	FEDERAL
CF34263	DELGADILLO MENDOZA EMMA LIZETT	1414810010	3,656.90	31/05/2016	FEDERAL
CF34263	ESPARZA TORRES MAGDALENA	1414810010	3,656.90	15/05/2016	FEDERAL
CF34263	ESPARZA TORRES MAGDALENA	1414810010	3,656.90	31/05/2016	FEDERAL
CF34263	FELIX CAMACHO JUAN FERNANDO	1414810010	3,656.90	15/05/2016	FEDERAL
CF34263	FELIX CAMACHO JUAN FERNANDO	1414810010	3,656.90	31/05/2016	FEDERAL
CF34263	FERNANDEZ FLORES VICTOR HUGO	1414810010	3,656.90	15/05/2016	FEDERAL
CF34263	FERNANDEZ FLORES VICTOR HUGO	1414810010	3,656.90	31/05/2016	FEDERAL
CF34263	GARCIA BLANCO HECTOR MANUEL	1414810010	3,656.90	15/05/2016	FEDERAL
CF34263	GARCIA BLANCO HECTOR MANUEL	1414810010	3,656.90	31/05/2016	FEDERAL
CF34263	GARCIA HERNANDEZ JUAN SALVADOR	1414810010	3,656.90	15/05/2016	FEDERAL
CF34263	GARCIA HERNANDEZ JUAN SALVADOR	1414810010	3,656.90	31/05/2016	FEDERAL
CF34263	GARCIA SANTANA JUAN JOSE	1414810010	3,656.90	15/05/2016	FEDERAL
CF34263	GARCIA SANTANA JUAN JOSE	1414810010	3,656.90	31/05/2016	FEDERAL
CF34263	GARCIA SOLIS JAVIER CLAUDIO	1414810020	3,656.90	15/05/2016	FEDERAL
CF34263	GARCIA SOLIS JAVIER CLAUDIO	1414810020	3,656.90	31/05/2016	FEDERAL
CF34263	GONZALEZ BOLAÑOS GILDA ALEJANDRA	1414810010	3,656.90	15/05/2016	FEDERAL
CF34263	GONZALEZ BOLAÑOS GILDA ALEJANDRA	1414810010	3,656.90	31/05/2016	FEDERAL
CF34263	GUERRERO DIEGUEZ RAYMUNDO	1414810010	3,656.90	15/05/2016	FEDERAL
CF34263	GUERRERO DIEGUEZ RAYMUNDO	1414810010	3,656.90	31/05/2016	FEDERAL
CF34263	HERNANDEZ GONZALEZ RICARDO ALONSO	1414810010	3,656.90	15/05/2016	FEDERAL
CF34263	HERNANDEZ GONZALEZ RICARDO ALONSO	1414810010	3,656.90	31/05/2016	FEDERAL
CF34263	HERNANDEZ QUIROZ LORENZO EDMUNDO	1414810010	3,656.90	15/05/2016	FEDERAL
CF34263	HERNANDEZ QUIROZ LORENZO EDMUNDO	1414810010	3,656.90	31/05/2016	FEDERAL
CF34263	IÑIGUEZ GARCIA MARTIN ARMANDO	1414810010	3,656.90	15/05/2016	FEDERAL
CF34263	IÑIGUEZ GARCIA MARTIN ARMANDO	1414810010	3,656.90	31/05/2016	FEDERAL
CF34263	IÑIGUEZ OCAMPO ELISA	1414810010	10,970.70	15/05/2016	FEDERAL
CF34263	IÑIGUEZ OCAMPO ELISA	1414810010	3,656.90	31/05/2016	FEDERAL
CF34263	LICON GONZALEZ GEMMA ELIZABETH	1414812710	3,656.90	15/05/2016	FEDERAL
CF34263	LICON GONZALEZ GEMMA ELIZABETH	1414812710	3,656.90	31/05/2016	FEDERAL
CF34263	LIZARRAGA RUIZ AMELIA	1414810010	3,656.90	15/05/2016	FEDERAL
CF34263	LIZARRAGA RUIZ AMELIA	1414810010	3,656.90	31/05/2016	FEDERAL
CF34263	NAVARRETE AMBRIS HECTOR DAVID	1414810010	3,656.90	15/05/2016	FEDERAL
CF34263	NAVARRETE AMBRIS HECTOR DAVID	1414810010	3,656.90	31/05/2016	FEDERAL
CF34263	OCAMPO CHAVARRIA ALBERTO	1414810010	3,656.90	15/05/2016	FEDERAL
CF34263	OCAMPO CHAVARRIA ALBERTO	1414810010	3,656.90	31/05/2016	FEDERAL
CF34263	PENA ROBLES GIL GUILLERMO	1414810010	3,656.90	15/05/2016	FEDERAL
CF34263	PENA ROBLES GIL GUILLERMO	1414810010	3,656.90	31/05/2016	FEDERAL
CF34263	PENILLA GONZALEZ ALEJANDRA	1414817000	3,656.90	15/05/2016	FEDERAL
CF34263	PENILLA GONZALEZ ALEJANDRA	1414817000	3,656.90	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF34263	PIMENTEL PALOMERA ARMANDO	1414819500	3,656.90	15/05/2016	FEDERAL
CF34263	PIMENTEL PALOMERA ARMANDO	1414819500	3,656.90	31/05/2016	FEDERAL
CF34263	RAMIREZ AGUILAR JESUS RAMON	1414812430	3,656.90	15/05/2016	FEDERAL
CF34263	RAMIREZ AGUILAR JESUS RAMON	1414812430	3,656.90	31/05/2016	FEDERAL
CF34263	RAMOS LIZAOLA ADRIANA ELIZABETH	1414810010	3,656.90	15/05/2016	FEDERAL
CF34263	RAMOS LIZAOLA ADRIANA ELIZABETH	1414810010	3,656.90	31/05/2016	FEDERAL
CF34263	REYES PEREZ ANA MYRIAN	1414810010	3,656.90	15/05/2016	FEDERAL
CF34263	RIVERA SANDOVAL MIGUEL ANGEL	1414810010	3,656.90	15/05/2016	FEDERAL
CF34263	RIVERA SANDOVAL MIGUEL ANGEL	1414810010	3,656.90	31/05/2016	FEDERAL
CF34263	RODRIGUEZ ACOSTA THANIA VIRIDIANA	1414810010	3,656.90	15/05/2016	FEDERAL
CF34263	RODRIGUEZ ACOSTA THANIA VIRIDIANA	1414810010	3,656.90	31/05/2016	FEDERAL
CF34263	RODRIGUEZ RODRIGUEZ JOSE GILBERTO	1414810010	3,656.90	15/05/2016	FEDERAL
CF34263	RODRIGUEZ RODRIGUEZ JOSE GILBERTO	1414810010	3,656.90	31/05/2016	FEDERAL
CF34263	RUIZ GAYTAN LOPEZ PILAR	1414810010	3,656.90	15/05/2016	FEDERAL
CF34263	RUIZ GAYTAN LOPEZ PILAR	1414810010	3,656.90	31/05/2016	FEDERAL
CF34263	SANDOVAL DIAZ MANUEL	1414810010	3,656.90	15/05/2016	FEDERAL
CF34263	SANDOVAL DIAZ MANUEL	1414810010	3,656.90	31/05/2016	FEDERAL
CF34263	SOLIS PAREDES DAVID LEONEL	1414812430	3,656.90	15/05/2016	FEDERAL
CF34263	SOLIS PAREDES DAVID LEONEL	1414812430	3,656.90	31/05/2016	FEDERAL
CF34263	TORRES MARQUEZ JUAN RAMON	1414810010	3,656.90	15/05/2016	FEDERAL
CF34263	TORRES MARQUEZ JUAN RAMON	1414810010	3,656.90	31/05/2016	FEDERAL
CF34263	VAZQUEZ ISIDRO ESTEBAN	1414810010	3,656.90	15/05/2016	FEDERAL
CF34263	VAZQUEZ ISIDRO ESTEBAN	1414810010	3,656.90	31/05/2016	FEDERAL
CF34263	VAZQUEZ NERI JORGE	1414810010	3,656.90	15/05/2016	FEDERAL
CF34263	VAZQUEZ NERI JORGE	1414810010	3,656.90	31/05/2016	FEDERAL
CF34263	ZAMORA AGUILAR DAVID JONATHAN	1414810010	3,656.90	15/05/2016	FEDERAL
CF34263	ZAMORA AGUILAR DAVID JONATHAN	1414810010	3,656.90	31/05/2016	FEDERAL
CF53083	VARGAS ORTEGA MIRIAM BERENICE	1414810010	8,202.06	15/05/2016	FEDERAL
M01004	FLORES JIMENEZ MA DEL ROSARIO	1414812460	1,000.00	31/05/2016	FEDERAL
M01004	HERNANDEZ CAMPOS SOFIA	1414812460	1,000.00	15/05/2016	FEDERAL
M01004	MARISCAL TORRES MA. RITA	1414812460	1,000.00	15/05/2016	FEDERAL
M01006	AVILA ARCEO MARCO ANTONIO	1414810880	1,000.00	31/05/2016	FEDERAL
M01006	GARCIA BARBOSA SARA DEL CARMEN	1414811130	1,000.00	31/05/2016	FEDERAL
M01006	GARCIA ZARAGOZA ANGEL IVAN	1414819040	1,000.00	31/05/2016	FEDERAL
M01006	PIZANO GARCIA LUIS FERNANDO	1414812400	1,000.00	31/05/2016	FEDERAL
M01006	PRECIADO RAMIREZ ROGELIO	1414811660	1,000.00	31/05/2016	FEDERAL
M01006	SALAZAR PALOMARES ANA CLOTILDE	1414819500	1,000.00	31/05/2016	FEDERAL
M01007	VENTURA CORRALES BLANCA ESTHELA	1414816620	1,000.00	31/05/2016	FEDERAL
M01009	SALAZAR GUTIERREZ CLAUDIA PATRICIA	1414811040	1,000.00	31/05/2016	FEDERAL
M01010	GARCIA GONZALEZ ROMAN INDALECIO	1414812470	1,000.00	15/05/2016	FEDERAL
M01011	BARRERA DE LEON JUAN CARLOS	1414812460	1,000.00	15/05/2016	FEDERAL
M02001	MORAN CASILLAS VERONICA ABRIL	1414812430	1,000.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02006	GUZMAN GORDILLO MARCO ANTONIO	1414812400	1,000.00	15/05/2016	FEDERAL
M02015	ZARAGOZA TORRES MARIA DE LOURDES FILOMENA	1414812750	1,000.00	31/05/2016	FEDERAL
M02016	CUEVAS MAGAÑA MARIA AZUCENA	1414812430	1,000.00	31/05/2016	FEDERAL
M02031	MARTINEZ RIOS ROSA MARIA	1414814670	1,000.00	15/05/2016	FEDERAL
M02035	CLEMENTE CASTILLO LILIA DEL CARMEN	1414812400	1,000.00	15/05/2016	FEDERAL
M02035	IÑIGUEZ GARCIA LUCIA	1414812400	1,000.00	15/05/2016	FEDERAL
M02035	LEDESMA FLORES CLAUDIA GUADALUPE	1414812460	1,000.00	31/05/2016	FEDERAL
M02035	PELAYO ARECHIGA MICAELA	1414812400	1,000.00	15/05/2016	FEDERAL
M02035	RAMIREZ PEREZ ROSALBA	1414810120	1,000.00	31/05/2016	FEDERAL
M02035	RODRIGUEZ SILVA OLIVIA	1414812400	1,000.00	15/05/2016	FEDERAL
M02036	CANDANEDO BONILLA MARTHA LETICIA	1414812400	1,000.00	31/05/2016	FEDERAL
M02036	CORTES JIMENEZ ALDO	1414812400	1,000.00	15/05/2016	FEDERAL
M02036	GARCIA PALMA MARICELA	1414812460	1,000.00	31/05/2016	FEDERAL
M02036	GOMEZ MARTINEZ MARTA EUSTACIA	1414812400	1,000.00	15/05/2016	FEDERAL
M02036	LOZA GONZALEZ ELIA BEATRIZ	1414810220	1,000.00	31/05/2016	FEDERAL
M02036	MORENO MARTIR OMAR PAUL	1414812470	1,000.00	15/05/2016	FEDERAL
M02036	MOSQUEDA MATIAS BEATRIZ ADRIANA	1414812460	1,000.00	31/05/2016	FEDERAL
M02036	NUNEZ CRUZ BEATRIZ ADRIANA	1414811660	1,000.00	31/05/2016	FEDERAL
M02036	ORNELAS HERNANDEZ AYME ALEJANDRA	1414819510	1,000.00	31/05/2016	FEDERAL
M02036	PEÑA MARISCAL GLORIA ESTHELA	1414812400	1,000.00	15/05/2016	FEDERAL
M02036	SILVA GOMEZ BRIANA	1414819510	1,000.00	31/05/2016	FEDERAL
M02048	SANTOS VALLE MARTA ALICIA	1414812400	1,000.00	15/05/2016	FEDERAL
M02057	DELGADO MARTINEZ MARIO	1414810010	1,000.00	31/05/2016	FEDERAL
M02057	GOMEZ GUTIERREZ JUAN DE DIOS	1414812460	1,000.00	15/05/2016	FEDERAL
M02058	GONZALEZ DE LA CRUZ IGNACIA	1414812460	1,000.00	15/05/2016	FEDERAL
M02073	ZAMORA MEJIA ANGELICA	1414816540	1,000.00	15/05/2016	FEDERAL
M02081	ORTEGA ALVAREZ MARIA DE LOURDES	1414810520	1,000.00	15/05/2016	FEDERAL
M02082	RIVERA GARCIA MARIA DE LA LUZ	1414810290	1,000.00	31/05/2016	FEDERAL
M02084	DIAZ MURILLO HERIBERTO	1414812120	1,000.00	31/05/2016	FEDERAL
M02090	PRADO ALONSO GLORIA	1414812470	1,000.00	15/05/2016	FEDERAL
M02105	ARREOLA JARAMILLO AMALIA	1414812340	1,000.00	15/05/2016	FEDERAL
M02105	CAMACHO CORONA ILDA LETICIA	1414811340	1,000.00	15/05/2016	FEDERAL
M02105	CISNEROS CONTRERAS ERIKA PATRICIA	1414812400	1,000.00	15/05/2016	FEDERAL
M02105	CORTES RODRIGUEZ MARIA ADELA	1414812400	1,000.00	15/05/2016	FEDERAL
M02105	FERNANDEZ OLVERA XOCHITL	1414819120	1,000.00	31/05/2016	FEDERAL
M02105	MEJIA HERNANDEZ MARIA DEL REFUGIO	1414814660	1,000.00	15/05/2016	FEDERAL
M02105	OLVERA NUÑO MARIA GUADALUPE	1414812460	1,000.00	15/05/2016	FEDERAL
M02105	VILLAFAÑA GONZALEZ ANA CECILIA	1414819070	1,000.00	31/05/2016	FEDERAL
M02107	RAMOS HERNANDEZ NORMA PATRICIA	1414812390	1,000.00	31/05/2016	FEDERAL
M02112	GARCIA Y MONTOYA RAQUEL	1414812400	1,000.00	31/05/2016	FEDERAL
M03004	AVIÑA ALVAREZ CECILIA	1414819040	1,000.00	31/05/2016	FEDERAL
M03004	CLAUDIO GARCIA NOEMI	1414811830	1,000.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	GODINEZ ESPARZA BEATRIZ SARAI	1414819040	1,000.00	31/05/2016	FEDERAL
M03004	MAGAÑA GUTIERREZ MARIA GUADALUPE	1414811190	1,000.00	31/05/2016	FEDERAL
M03004	VALDEZ ZARATE SIXTO	1414810290	1,000.00	31/05/2016	FEDERAL
M03005	NEGRETE SOLORIO JOSE	1414812460	1,000.00	15/05/2016	FEDERAL
M03018	VILLANUEVA VILLASEÑOR LAURA CLOTILDE	1414819040	1,000.00	31/05/2016	FEDERAL
M03019	DELGADO FIGUEROA SANDRA MARGARITA	1414810010	1,000.00	15/05/2016	FEDERAL
M03019	MACIAS CUEVAS ROSA MARIA	1414810010	1,000.00	15/05/2016	FEDERAL
M03019	MARTINEZ VILLANUEVA MARIA ISABEL	1414819100	1,000.00	31/05/2016	FEDERAL
M03019	PEREZ PERALTA LAURA LETICIA	1414810010	1,000.00	15/05/2016	FEDERAL
M03020	GARCIA LARA SANDRA MARGARITA	1414812470	1,000.00	15/05/2016	FEDERAL
M03020	GARCIA ZACARIAS KATIA ANGELICA	1414810010	1,000.00	31/05/2016	FEDERAL
M03020	MARTINEZ CALDERON JESSICA JAZMIN	1414819500	1,000.00	31/05/2016	FEDERAL
M03020	ONTIVEROS VELAZQUEZ ROBERTO	1414812460	1,000.00	15/05/2016	FEDERAL
M03020	RICO DIAZ MA. ADRIANA	1414819100	1,000.00	31/05/2016	FEDERAL
M03020	ROMO LOZANO ERIKA PILAR	1414810550	1,000.00	15/05/2016	FEDERAL
M03021	SANCHEZ RODRIGUEZ HUGO	1414810920	1,000.00	31/05/2016	FEDERAL
M03022	RODRIGUEZ PLASCENCIA JORGE EDUARDO	1414812340	1,000.00	15/05/2016	FEDERAL
M03023	LUPERCIO MARTINEZ MARIA ESMERALDA	1414819100	1,000.00	31/05/2016	FEDERAL
M03023	MONTES TERRIQUEZ GUILLERMO	1414812400	1,000.00	15/05/2016	FEDERAL
M03023	VARGAS CISNEROS MARIA DEL ROSARIO	1414819070	1,000.00	15/05/2016	FEDERAL
M03024	ALVARADO HERNANDEZ MARIA	1414816620	1,000.00	31/05/2016	FEDERAL
M03024	OSORNO TORROELLA RAHAB	1414812460	1,000.00	15/05/2016	FEDERAL
M03024	PEREZ ROBERTO JAVIER	1414812460	1,000.00	15/05/2016	FEDERAL
M03024	RAZO NUÑEZ FRANCISCO EDUARDO	1414819040	1,000.00	31/05/2016	FEDERAL
M03025	ARRIAGA CABRERA JUAN DE DIOS	1414811040	1,000.00	31/05/2016	FEDERAL
M03025	CRUZ JUAREZ CESAR RENE	1414810550	1,000.00	31/05/2016	FEDERAL
M03025	HEREDIA CASILLAS NAYELI	1414810640	1,000.00	31/05/2016	FEDERAL
M03025	HUESO PLAZOLA MARTHA GEORGINA	1414812400	1,000.00	15/05/2016	FEDERAL
M03025	MELCHOR BELECHE JUAN PABLO	1414810010	1,000.00	31/05/2016	FEDERAL
M03025	ROMERO GALVEZ DANIELA LIBERTAD	1414810010	1,000.00	31/05/2016	FEDERAL
M03025	SANCHEZ RODRIGUEZ NICOLAS	1414810940	1,000.00	31/05/2016	FEDERAL
CF41024	URIBE GONZALEZ MARTHA OBDULIA	1414812400	1,000.00	15/05/2016	FEDERAL
M03023	AVILA CARRILLO JOSE DE JESUS	1414819010	1,000.00	31/05/2016	FEDERAL
M01004	AGUILAR GONZALEZ LUZ ELENA	1414816700	1,627.20	15/05/2016	FEDERAL
M01004	AGUIRRE ROMERO RAFAEL	1414812460	542.40	31/05/2016	FEDERAL
M01004	ALANIZ COLIMA JOSE VICENTE	1414811190	542.40	31/05/2016	FEDERAL
M01004	ALEMAN ORTEGA JUAN GERARDO	1414810300	949.20	31/05/2016	FEDERAL
M01004	CARMONA OROZCO JORGE LUIS	1414811180	542.40	31/05/2016	FEDERAL
M01004	CASILLAS GARCIA MARTHA SILVIA	1414811180	1,084.80	31/05/2016	FEDERAL
M01004	CASTRO CASTAÑEDA BEATRIZ	1414816580	1,084.80	15/05/2016	FEDERAL
M01004	CONTRERAS GARCIA HUGO	1414811180	542.40	31/05/2016	FEDERAL
M01004	CORDOVA CALVILLO ALMA ADRIANA	1414812430	1,627.20	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	DIAZ NAVA JOEL	1414814650	542.40	31/05/2016	FEDERAL
M01004	DIAZ ROSALES JOAQUIN RIGOBERTO	1414811180	1,627.20	31/05/2016	FEDERAL
M01004	DIAZ VERA DANIEL	1414814660	1,627.20	31/05/2016	FEDERAL
M01004	GALINDO MONREAL IRMA	1414814660	1,084.80	31/05/2016	FEDERAL
M01004	GARCIA MORENO TANIA AURORA	1414811190	542.40	31/05/2016	FEDERAL
M01004	GONZALEZ CHIÑAS JORGE ELIGIO	1414816580	542.40	15/05/2016	FEDERAL
M01004	GONZALEZ ESQUEDA PEDRO	1414810300	542.40	31/05/2016	FEDERAL
M01004	GONZALEZ REYNOSO JUAN CARLOS	1414816620	1,627.20	31/05/2016	FEDERAL
M01004	GUERREROSANTOS ARREOLA FERNANDO	1414810310	542.40	31/05/2016	FEDERAL
M01004	GUEVARA GUTIERREZ ELIZABETH	1414810300	542.40	31/05/2016	FEDERAL
M01004	GUTIERREZ RUESGA MARIA CONCEPCION	1414811190	1,084.80	31/05/2016	FEDERAL
M01004	HERNANDEZ ALTAMIRANO MANUEL	1414810550	542.40	31/05/2016	FEDERAL
M01004	HERNANDEZ CONTRERAS NORMA ANGELICA	1414812440	1,627.20	31/05/2016	FEDERAL
M01004	HERNANDEZ DE LA CERDA ARTURO	1414812370	1,084.80	31/05/2016	FEDERAL
M01004	HERNANDEZ FIERROS HORTENSIA	1414812460	1,627.20	31/05/2016	FEDERAL
M01004	HERNANDEZ GONZALEZ HERIBERTO	1414816580	1,627.20	15/05/2016	FEDERAL
M01004	HERNANDEZ RAMIREZ JOSE LEONARDO	1414811180	1,627.20	31/05/2016	FEDERAL
M01004	JIMENEZ URIBE MARISA	1414812460	1,084.80	31/05/2016	FEDERAL
M01004	LAGOS TRUJILLO JAVIER	1414814660	1,627.20	31/05/2016	FEDERAL
M01004	LARA AGUAYO HUMBERTO	1414816610	542.40	31/05/2016	FEDERAL
M01004	LARREA VARGAS FRANCISCO GUILLERMO	1414810050	542.40	31/05/2016	FEDERAL
M01004	MAGDALENO RUVALCABA MARTHA	1414812370	542.40	31/05/2016	FEDERAL
M01004	MARQUEZ GONZALEZ FRANCISCO JAVIER	1414814660	542.40	31/05/2016	FEDERAL
M01004	MARTIN BARBA OLGA MARGARITA	1414812370	542.40	31/05/2016	FEDERAL
M01004	MARTINEZ CASTILLO MATEO	1414812460	1,084.80	31/05/2016	FEDERAL
M01004	MARTINEZ OSORIA ARTURO	1414816700	1,627.20	15/05/2016	FEDERAL
M01004	MEDINA CERVANTES CESAR EMMANUEL	1414812370	1,574.10	31/05/2016	FEDERAL
M01004	MIRANDA QUEZADA JOSE FERNANDO	1414814660	1,627.20	31/05/2016	FEDERAL
M01004	MIRELES ESPARZA ISRAEL	1414816580	524.70	31/05/2016	FEDERAL
M01004	MORALES ACEVES JOSE RODOLFO	1414811500	1,800.40	15/05/2016	FEDERAL
M01004	NOVELO PARRA TERESITA DE JESUS	1414816620	1,084.80	31/05/2016	FEDERAL
M01004	OCHOA GONZALEZ JOSE SALVADOR	1414812460	542.40	31/05/2016	FEDERAL
M01004	OCHOA RODRIGUEZ JESUS	1414816580	1,084.80	15/05/2016	FEDERAL
M01004	OCHOA VELASCO EUGENIO JAVIER	1414812460	542.40	31/05/2016	FEDERAL
M01004	ORTEGA ALVAREZ HUGO ALBERTO	1414811190	1,084.80	31/05/2016	FEDERAL
M01004	OSORIO HERNANDEZ HECTOR	1414811530	1,200.27	31/05/2016	FEDERAL
M01004	PEREZ GONZALEZ RAFAEL AARON	1414812460	1,084.80	31/05/2016	FEDERAL
M01004	PEREZ NUÑO MIGUEL	1414815840	1,627.20	31/05/2016	FEDERAL
M01004	PEREZ OCHOA LAURA GISELA	1414812460	1,627.20	31/05/2016	FEDERAL
M01004	QUIÑONES VENEGAS RICARDO	1414810300	1,423.80	31/05/2016	FEDERAL
M01004	REYES GUTIERREZ ESTHER PATRICIA	1414812460	1,627.20	31/05/2016	FEDERAL
M01004	RICHART MARTINEZ JORGE	1414814660	542.40	31/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	RIOS MORALES CLAUDIA ELENA	1414814660	1,084.80	31/05/2016	FEDERAL
M01004	RIVERA MONTERO RAFAEL	1414810010	1,627.20	31/05/2016	FEDERAL
M01004	ROMO SANCHEZ CONRADO	1414810300	1,627.20	31/05/2016	FEDERAL
M01004	RUVALCABA RUIZ ALFREDO	1414812440	1,627.20	31/05/2016	FEDERAL
M01004	SANCHEZ RUBIO ESTHER ADRIANA	1414812460	1,084.80	31/05/2016	FEDERAL
M01004	SANDOVAL BATA FERNANDO GABRIEL	1414816580	542.40	15/05/2016	FEDERAL
M01004	SANTIAGO MEJIA SOFIA	1414814660	542.40	31/05/2016	FEDERAL
M01004	SERRANO MEDINA MARIA BEATRIZ	1414810310	542.40	31/05/2016	FEDERAL
M01004	SOLIS LEDESMA GUILLERMO	1414810300	1,627.20	31/05/2016	FEDERAL
M01004	SUAREZ RAMIREZ GLORIA ELIZABETH	1414816630	3,254.40	15/05/2016	FEDERAL
M01004	TARANGO MARTINEZ VICTOR MANUEL	1414810300	1,627.20	31/05/2016	FEDERAL
M01004	TORRES ANGELES OFELIA	1414816620	1,627.20	31/05/2016	FEDERAL
M01004	TOSTADO RABAGO ENRIQUE ALEJANDRO	1414812460	542.40	31/05/2016	FEDERAL
M01004	VARGAS RIVERA GUMERCINDO	1414812440	1,627.20	31/05/2016	FEDERAL
M01004	VAZQUEZ TISCAREÑO ORALIA	1414810120	1,084.80	31/05/2016	FEDERAL
M01004	VILLANUEVA GONZALEZ FRANCISCO MANUEL	1414812450	1,084.80	31/05/2016	FEDERAL
M01004	ZUÑIGA ANGELES JUAN DARIO	1414810780	1,084.80	31/05/2016	FEDERAL
M01005	ESCARCEGA PEÑA RAFAEL ANGEL	1414810310	1,058.73	31/05/2016	FEDERAL
M01005	RIVERA GUZMAN HILDA	1414810310	1,588.10	31/05/2016	FEDERAL
M01006	AGUILERA CAMPOS LUIS ENRIQUE	1414810600	467.93	31/05/2016	FEDERAL
M01006	ALDANA COPADO DIANA ALICIA	1414811960	1,403.80	31/05/2016	FEDERAL
M01006	ARAIZA VILLALPANDO JUAN RAMON	1414810550	1,403.80	31/05/2016	FEDERAL
M01006	ARCOS ROMERO RAFAEL MARTIN	1414810820	467.93	31/05/2016	FEDERAL
M01006	ARROYO CORDERO GELACIO	1414810580	1,403.80	31/05/2016	FEDERAL
M01006	BACILIO MEDRANO EVA ADRIANA	1414810470	2,807.60	31/05/2016	FEDERAL
M01006	BAÑUELOS PINEDO JOSE PEDRO	1414810120	935.87	31/05/2016	FEDERAL
M01006	BECERRA GARCIA JOSE MANUEL	1414815680	2,807.60	31/05/2016	FEDERAL
M01006	BOCANEGRA HERRADA INES JOSEFINA	1414812340	467.93	31/05/2016	FEDERAL
M01006	BOJORQUEZ RAMIREZ JOSE RAFAEL	1414819110	935.87	31/05/2016	FEDERAL
M01006	CALVILLO MENDEZ JUAN MANUEL	1414812450	1,403.80	31/05/2016	FEDERAL
M01006	CASILLAS LOPEZ JOSE ISMAEL	1414810010	935.87	31/05/2016	FEDERAL
M01006	CASTAÑEDA RESENDIZ CIPACTLI LUCERO	1414816520	935.87	15/05/2016	FEDERAL
M01006	CERRILLO LOPEZ ROBERTO	1414811870	1,403.80	31/05/2016	FEDERAL
M01006	CISNEROS MARQUEZ ADRIANA EUGENIA	1414811840	935.87	31/05/2016	FEDERAL
M01006	COLIMA SOLIS EVA CRISTINA	1414810510	935.87	31/05/2016	FEDERAL
M01006	CORREA CORTES FABIAN	1414815130	935.87	31/05/2016	FEDERAL
M01006	CORTES RAMIREZ SEFERINA	1414811270	467.93	31/05/2016	FEDERAL
M01006	CORTES ROJAS ALBERTO	1414811880	935.87	15/05/2016	FEDERAL
M01006	DE LEON SAAVEDRA JORGE	1414815720	2,807.60	31/05/2016	FEDERAL
M01006	DE ROBLES DE CASAS ALVERICO	1414810120	1,403.80	31/05/2016	FEDERAL
M01006	DELGADILLO DAMIAN SERGIO	1414812640	1,403.80	31/05/2016	FEDERAL
M01006	DIAZ DE LA TORRE MARTIN	1414811950	935.87	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	DIAZ HORTA JOSE ENRIQUE	1414813770	935.87	15/05/2016	FEDERAL
M01006	ESPINOSA SOTO ARNULFO	1414815540	935.87	31/05/2016	FEDERAL
M01006	ESQUEDA DE ANDA LINO	1414810630	1,403.80	31/05/2016	FEDERAL
M01006	ESTRADA LARA ANGELINA	1414810450	467.93	31/05/2016	FEDERAL
M01006	FARACI CARDONA JUAN MANUEL	1414812210	1,403.80	31/05/2016	FEDERAL
M01006	FIGUEROA SOLANO JOSEFINA	1414810010	935.87	31/05/2016	FEDERAL
M01006	FLORES CARRILLO JAIME ALBERTO	1414810470	4,679.33	15/05/2016	FEDERAL
M01006	FLORES CARRILLO JAIME ALBERTO	1414810470	935.87	31/05/2016	FEDERAL
M01006	GALLEGOS ALVARADO JOSE ANGEL	1414810570	467.93	31/05/2016	FEDERAL
M01006	GARCIA EUFRACIO CARLOTA	1414812450	1,403.80	31/05/2016	FEDERAL
M01006	GARCIA LOPEZ BLANCA DEL ROCIO	1414810450	467.93	31/05/2016	FEDERAL
M01006	GARCIA LOPEZ MA. DOLORES	1414810550	1,403.80	31/05/2016	FEDERAL
M01006	GARCIA MARTINEZ MONICA MARGARITA	1414816250	1,403.80	31/05/2016	FEDERAL
M01006	GOMEZ MORENO TERESITA	1414813040	935.87	31/05/2016	FEDERAL
M01006	GOMEZ SALAZAR PATRICIA	1414811190	467.93	31/05/2016	FEDERAL
M01006	GONZALEZ BRAVO ELIAS DE JESUS	1414814940	1,403.80	31/05/2016	FEDERAL
M01006	GONZALEZ FLORES CARMEN LETICIA	1414810010	1,403.80	31/05/2016	FEDERAL
M01006	GONZALEZ MARTINEZ RICARDO	1414815730	1,403.80	31/05/2016	FEDERAL
M01006	GONZALEZ TOLENTINO JOSE ALFREDO	1414811950	1,403.80	31/05/2016	FEDERAL
M01006	GUTIERREZ VALENZUELA ILIANA PATRICIA	1414816300	935.87	31/05/2016	FEDERAL
M01006	GUTIERREZ VAZQUEZ JOSE FERNANDO	1414814660	467.93	31/05/2016	FEDERAL
M01006	HERNANDEZ GONZALEZ JUAN CARLOS	1414819130	935.87	31/05/2016	FEDERAL
M01006	HERNANDEZ RAZO TERESITA DE JESUS	1414812370	467.93	31/05/2016	FEDERAL
M01006	HERRERA TOVAR LUZ MARIA	1414811990	1,403.80	15/05/2016	FEDERAL
M01006	HIDALGO FERNANDEZ FRANCISCO	1414811940	935.87	31/05/2016	FEDERAL
M01006	JIMENEZ ALZAGA CLAUDIA VERONICA	1414811960	1,403.80	31/05/2016	FEDERAL
M01006	LAMAS SILLAS LEONARDO	1414811180	1,403.80	31/05/2016	FEDERAL
M01006	LOPEZ ERNESTO	1414810590	1,403.80	31/05/2016	FEDERAL
M01006	MARTINEZ MIRAMONTES JESUS	1414812490	818.88	31/05/2016	FEDERAL
M01006	MARTINEZ ROMERO MINERVA	1414816520	1,403.80	15/05/2016	FEDERAL
M01006	MEDRANO MENDEZ RAUL	1414811990	935.87	15/05/2016	FEDERAL
M01006	MELO BARRERA RUTH	1414810010	1,403.80	31/05/2016	FEDERAL
M01006	MENA ALVAREZ HECTOR JOSE	1414810580	467.93	31/05/2016	FEDERAL
M01006	MIRAMONTES VIDAL MARIA EUGENIA	1414811830	467.93	31/05/2016	FEDERAL
M01006	MONDRAGON GALINDO MARGARITA	1414819130	1,403.80	31/05/2016	FEDERAL
M01006	MONTAÑEZ SALCEDO SALVADOR	1414811050	467.93	31/05/2016	FEDERAL
M01006	MONTES VILLA ANA MARIA	1414816130	1,403.80	31/05/2016	FEDERAL
M01006	MONTOYA JUAREZ SILVIA	1414810120	467.93	31/05/2016	FEDERAL
M01006	MORALES SOTELO RITA	1414812570	818.88	31/05/2016	FEDERAL
M01006	MORONES MARTINEZ MARIA DEL CARMEN	1414816250	935.87	31/05/2016	FEDERAL
M01006	NAVARRO AGUILAR ABEL	1414812510	1,403.80	31/05/2016	FEDERAL
M01006	NAVARRO DIAZ JOSE	1414819030	1,403.80	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	NAVARRO MORAN JESUS SALVADOR	1414816290	467.93	15/05/2016	FEDERAL
M01006	NAVARRO TRUJILLO LUIS ALFONSO	1414810220	467.93	31/05/2016	FEDERAL
M01006	OCHOA DELGADILLO JAIME	1414810570	1,403.80	31/05/2016	FEDERAL
M01006	PEREIDA DIAZ VANESSA ELI	1414812140	467.93	31/05/2016	FEDERAL
M01006	PEREZ GONZALEZ ALINA	1414811830	1,403.80	31/05/2016	FEDERAL
M01006	PEREZ SALAS LORENA PATRICIA	1414816160	467.93	31/05/2016	FEDERAL
M01006	PEREZ VAZQUEZ JORGE ALBERTO	1414812340	467.93	31/05/2016	FEDERAL
M01006	QUIROZ ASCENCIO GUILLERMO	1414810410	467.93	31/05/2016	FEDERAL
M01006	RAMIREZ ANGULO ROBERTO CARLOS	1414811980	1,403.80	31/05/2016	FEDERAL
M01006	RAMIREZ CHAVEZ EDGAR JESUS	1414810010	1,403.80	31/05/2016	FEDERAL
M01006	REYES CALDERA OFELIA	1414810120	935.87	31/05/2016	FEDERAL
M01006	REYES CURIEL JESUS ALBERTO	1414810650	1,403.80	31/05/2016	FEDERAL
M01006	REYNOSO SOLIS MIGUEL ANGEL	1414810050	1,403.80	31/05/2016	FEDERAL
M01006	ROCHA VALLE RAMON	1414810470	2,807.60	31/05/2016	FEDERAL
M01006	RODRIGUEZ URIBE MA ELENA	1414819020	1,403.80	31/05/2016	FEDERAL
M01006	ROMERO MARTIN DEL CAMPO RODRIGO	1414810550	935.87	31/05/2016	FEDERAL
M01006	ROSAS VILLA IVAN	1414819030	935.87	31/05/2016	FEDERAL
M01006	RUBIO NARANJO OSCAR VICTOR	1414811430	1,552.90	15/05/2016	FEDERAL
M01006	RUVALCABA SANDOVAL MARIO ORLANDO	1414810850	1,403.80	31/05/2016	FEDERAL
M01006	SALAS PANIAGUA ROGELIO	1414811390	1,552.90	15/05/2016	FEDERAL
M01006	SANCHEZ DEL TORO LORENA	1414811180	467.93	31/05/2016	FEDERAL
M01006	SANTOS CACHO MARIA ISaura	1414811840	935.87	31/05/2016	FEDERAL
M01006	TORRES GARCIA SERGIO	1414810510	1,403.80	31/05/2016	FEDERAL
M01006	VALDEZ MONTES REYNA	1414810120	467.93	31/05/2016	FEDERAL
M01006	VENEGAS SANCHEZ JUAN	1414812370	1,403.80	31/05/2016	FEDERAL
M01007	ALBA TORRES HUMBERTO	1414810510	785.63	31/05/2016	FEDERAL
M01007	ALEGRE VACA MANUEL	1414810510	1,178.45	31/05/2016	FEDERAL
M01007	ALVAREZ MARES ORALIA	1414810120	897.87	31/05/2016	FEDERAL
M01007	BECERRA GOMEZ JUAN PABLO	1414810050	448.93	31/05/2016	FEDERAL
M01007	BONILLA QUINTANILLA JUAN RUBEN	1414812210	1,346.80	31/05/2016	FEDERAL
M01007	BURGOS HERRERA GILDARDO	1414812210	1,346.80	31/05/2016	FEDERAL
M01007	DONLUCAS AVELAR VIRGINIA	1414811950	1,346.80	31/05/2016	FEDERAL
M01007	FLORES VALLEJO YOLANDA GUADALUPE	1414812210	1,346.80	31/05/2016	FEDERAL
M01007	GAMEZ NAVA NANCY IVONNE	1414810410	1,346.80	31/05/2016	FEDERAL
M01007	GONZALEZ BOLAÑOS LUIS ALBERTO	1414810580	448.93	31/05/2016	FEDERAL
M01007	GONZALEZ MUÑOZ ROBERTO	1414810640	1,346.80	15/05/2016	FEDERAL
M01007	GONZALEZ ZARATE JUAN MANUEL	1414812340	448.93	31/05/2016	FEDERAL
M01007	LOMELI COTA LAURA	1414811960	1,346.80	31/05/2016	FEDERAL
M01007	MATA REYES NADIA	1414816700	448.93	15/05/2016	FEDERAL
M01007	MIRANDA LOZA HECTOR	1414812340	448.93	31/05/2016	FEDERAL
M01007	MONTANO GONZALEZ KARINA	1414812510	1,346.80	31/05/2016	FEDERAL
M01007	PEÑA ORTEGA MARIA LIVIER	1414811980	1,346.80	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01007	QUINTERO PEÑA IRMA GUADALUPE	1414811840	1,346.80	31/05/2016	FEDERAL
M01007	SANCHEZ CAMPOS JOSE LUIS	1414819060	1,346.80	31/05/2016	FEDERAL
M01007	SENCION SOLORZANO LUIS HUMBERTO	1414812590	1,346.80	31/05/2016	FEDERAL
M01007	SOLIS CONTRERAS MARIA GUADALUPE	1414812210	897.87	31/05/2016	FEDERAL
M01007	TAPIA DE LA PAZ MARIA DE LOS ANGELES	1414811840	1,346.80	31/05/2016	FEDERAL
M01007	TORRES BORDALLO ISABEL	1414812210	448.93	31/05/2016	FEDERAL
M01007	VAZQUEZ ROSALES MA. GUADALUPE	1414810470	2,693.60	31/05/2016	FEDERAL
M01007	VAZQUEZ VILLEGAS JOSE LUIS	1414811950	1,346.80	31/05/2016	FEDERAL
M01007	VENTURA CORRALES BLANCA ESTHELA	1414816620	897.87	31/05/2016	FEDERAL
M01007	ZEPEDA ALFARO EVA VICTORIA	1414810050	897.87	31/05/2016	FEDERAL
M01008	AGUILAR IBARRA AMALIA ANGELICA	1414810510	975.80	31/05/2016	FEDERAL
M01008	ALVAREZ GRILLO JOSE FRANCISCO	1414811850	1,463.70	31/05/2016	FEDERAL
M01008	ANGUIANO SANTIAGO VICTORIANO	1414812450	1,463.70	31/05/2016	FEDERAL
M01008	CONTRERAS FLORES JOSE	1414811190	487.90	31/05/2016	FEDERAL
M01008	DE LA TORRE CASTAÑEDA MARIA DOLORES	1414812190	1,463.70	31/05/2016	FEDERAL
M01008	DEL TORO RIOS ALEJANDRO	1414811190	1,463.70	31/05/2016	FEDERAL
M01008	DELGADILLO LOPEZ MARIA DEL CARMEN	1414815730	1,463.70	31/05/2016	FEDERAL
M01008	FIGUEROA JIMENEZ SONIA	1414811180	975.80	31/05/2016	FEDERAL
M01008	FREGOSO AGUAYO JORGE HUMBERTO	1414819130	1,463.70	31/05/2016	FEDERAL
M01008	GOMEZ ACEVES FERNANDO	1414810640	853.83	31/05/2016	FEDERAL
M01008	GONZALEZ LIMON GABRIELA PATRICIA	1414811850	1,463.70	31/05/2016	FEDERAL
M01008	GONZALEZ PEREZ REBECA	1414810850	1,463.70	31/05/2016	FEDERAL
M01008	GUTIERREZ SANCHEZ SILVIA	1414811190	487.90	31/05/2016	FEDERAL
M01008	HERNANDEZ AVALOS ADOLFO	1414810290	975.80	31/05/2016	FEDERAL
M01008	HERRERA FRANCO GUSTAVO	1414811950	1,280.74	31/05/2016	FEDERAL
M01008	JIMENEZ PLASCENCIA MARIA DEL CARMEN	1414811950	1,463.70	31/05/2016	FEDERAL
M01008	LEGUER RETOLAZA ALBERTO	1414811050	4,931.10	31/05/2016	FEDERAL
M01008	MACIAS ORNELAS RAMIRO	1414810460	1,463.70	31/05/2016	FEDERAL
M01008	ORNELAS GONZALEZ DAVID	1414810580	487.90	31/05/2016	FEDERAL
M01008	PADILLA JIMENEZ MARIA GUADALUPE	1414810640	1,463.70	31/05/2016	FEDERAL
M01008	PADILLA REYNOSO ILIANA	1414810640	1,463.70	31/05/2016	FEDERAL
M01008	PLASCENCIA ESPINOSA GABRIEL	1414813040	1,463.70	31/05/2016	FEDERAL
M01008	QUEZADA GOMEZ GENARO	1414810770	1,463.70	31/05/2016	FEDERAL
M01008	RAMIREZ AGUIRRE J JESUS	1414810580	1,463.70	31/05/2016	FEDERAL
M01008	RAMOS LARA TRICIA	1414810830	1,463.70	31/05/2016	FEDERAL
M01008	RAYGOZA CORREA EPIGMENIO	1414810290	487.90	31/05/2016	FEDERAL
M01008	REYES GARCIA LEOPOLDO	1414812210	975.80	31/05/2016	FEDERAL
M01008	RIVAS GUZMAN BLANCA ERENDIRA	1414811830	1,463.70	31/05/2016	FEDERAL
M01008	RODRIGUEZ RIVERO DIEGO ARTURO	1414819060	487.90	31/05/2016	FEDERAL
M01008	RUIZ CASILLAS JAIME	1414811830	1,463.70	31/05/2016	FEDERAL
M01008	RUVALCABA LOPEZ NICOLAS	1414811940	975.80	31/05/2016	FEDERAL
M01008	SANTILLAN PRADO ANTONIO	1414810480	2,927.40	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01008	SOLANO MAGAÑA ALMA ANGELINA	1414810010	487.90	31/05/2016	FEDERAL
M01008	TEXTA VILLEGAS EVANGELINA	1414810780	1,463.70	31/05/2016	FEDERAL
M01008	VELASCO GONZALEZ MIGUEL ANGEL	1414810610	975.80	31/05/2016	FEDERAL
M01008	VIDALES REYES ANA BERTHA	1414811870	1,463.70	31/05/2016	FEDERAL
M01009	ALDANA SOLORIO RUBEN	1414810510	1,588.10	31/05/2016	FEDERAL
M01009	ALFARO NUÑEZ HUGO IVAN	1414812460	529.37	31/05/2016	FEDERAL
M01009	ARREGUIN CAMACHO JOSE LUIS	1414812440	1,058.73	31/05/2016	FEDERAL
M01009	BARBA ALVAREZ ROSALBA	1414811840	1,588.10	31/05/2016	FEDERAL
M01009	BECERRIL HERNANDEZ ERNESTO	1414811850	1,058.73	31/05/2016	FEDERAL
M01009	BURGUENO BAÑUELOS SERGIO PEDRO	1414811850	1,588.10	31/05/2016	FEDERAL
M01009	CALDERON SANTOS CARMEN LUZ	1414811180	3,176.20	31/05/2016	FEDERAL
M01009	CAMARGO CHAVEZ MANUEL ANTONIO	1414811950	1,058.73	31/05/2016	FEDERAL
M01009	CHAVEZ DIAZ FRANCISCA	1414812510	1,588.10	31/05/2016	FEDERAL
M01009	COSIO JORGE DIMAS	1414812590	529.37	31/05/2016	FEDERAL
M01009	CUEVAS DIAZ ALEJANDRO	1414812210	1,588.10	31/05/2016	FEDERAL
M01009	CUEVAS PIZANO CARLOS ANTONIO	1414810010	1,588.10	31/05/2016	FEDERAL
M01009	DELGADILLO GOMEZ MAYRA GEORGINA	1414810600	1,588.10	31/05/2016	FEDERAL
M01009	DUQUE ZERR LUIS ANTONIO	1414810410	1,588.10	31/05/2016	FEDERAL
M01009	ESPARZA RUBIO DIONISIO	1414810010	529.37	31/05/2016	FEDERAL
M01009	FRANCO CASTELLANOS RICARDO	1414810050	1,058.73	31/05/2016	FEDERAL
M01009	FRIAS HERNANDEZ MARIA	1414810410	1,588.10	31/05/2016	FEDERAL
M01009	GALVAN LAGUNA MARIA TERESA	1414810050	1,588.10	31/05/2016	FEDERAL
M01009	GARCIA FRANCO J. JESUS	1414812190	1,588.10	31/05/2016	FEDERAL
M01009	GARRIDO CORTES MIRIAN PATRICIA	1414810290	1,588.10	31/05/2016	FEDERAL
M01009	GONZALEZ ALDANA MARTHA HERMINIA	1414810320	1,588.10	31/05/2016	FEDERAL
M01009	GONZALEZ GUARDADO JESUS	1414812190	1,588.10	31/05/2016	FEDERAL
M01009	HARO LOMELI MARIO MANUEL	1414812460	1,058.73	31/05/2016	FEDERAL
M01009	HERNANDEZ RIVAS MA SOCORRO	1414811960	1,588.10	31/05/2016	FEDERAL
M01009	JARAMILLO RODRIGUEZ JESUS	1414810010	529.37	31/05/2016	FEDERAL
M01009	JIMENEZ MACIAS J GUADALUPE	1414810600	1,588.10	31/05/2016	FEDERAL
M01009	JIMENEZ RUBALCAVA MARIA DE JESUS	1414810290	1,058.73	31/05/2016	FEDERAL
M01009	MARAVILLA OCHOA JOSE CRUZ	1414812190	1,389.59	31/05/2016	FEDERAL
M01009	MAYANI GOMEZ SARA	1414810430	1,588.10	31/05/2016	FEDERAL
M01009	MEDINA QUINTANILLA SILVIA YOLANDA	1414819130	1,588.10	31/05/2016	FEDERAL
M01009	MORA BARRAGAN JOSE DE JESUS	1414811950	1,588.10	31/05/2016	FEDERAL
M01009	MORALES OROZCO XOCHITL	1414811960	1,058.73	31/05/2016	FEDERAL
M01009	MORALES RUELAS JUAN JOSE	1414811960	1,588.10	31/05/2016	FEDERAL
M01009	MUÑOZ MARQUEZ RAUL	1414810600	529.37	31/05/2016	FEDERAL
M01009	NAVA GOMEZ JOSE ARMANDO	1414812450	1,058.73	31/05/2016	FEDERAL
M01009	OCAMPO OCAMPO FERNANDO	1414811830	1,058.73	31/05/2016	FEDERAL
M01009	OLIVARES GARCIA MERCEDES	1414812480	1,588.10	31/05/2016	FEDERAL
M01009	OLIVARES SANCHEZ ALFONSO	1414810510	1,588.10	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	ORTIZ CORDOVA ENGRACIA	1414810010	1,058.73	31/05/2016	FEDERAL
M01009	PEREZ OCHOA EFRAIN IVON	1414811950	1,588.10	31/05/2016	FEDERAL
M01009	RODRIGUEZ ZAVALZA GLORIA ANGELICA	1414810410	1,588.10	31/05/2016	FEDERAL
M01009	ROMERO BARRERA CARLOS ROBERTO	1414811850	1,588.10	31/05/2016	FEDERAL
M01009	RUIZ GAYTAN SOSA MARIA DEL ROCIO ERENDIRA	1414810010	1,058.73	31/05/2016	FEDERAL
M01009	SAAVEDRA ACEVES JOSE DE JESUS	1414810010	1,389.59	31/05/2016	FEDERAL
M01009	SANDOVAL DELGADO GEMA	1414812590	1,058.73	31/05/2016	FEDERAL
M01009	SIERRA VELAZQUEZ MARIA GUADALUPE	1414811870	529.37	31/05/2016	FEDERAL
M01009	URENDA LLAMAS JOSE REFUGIO	1414810410	1,588.10	31/05/2016	FEDERAL
M01009	VACA GARCIA ERNESTO	1414810010	529.37	31/05/2016	FEDERAL
M01009	VALDEZ LUNA MARIA DE LOS ANGELES	1414810010	1,588.10	31/05/2016	FEDERAL
M01009	VAZQUEZ GOÑI JUAN MANUEL	1414810290	529.37	31/05/2016	FEDERAL
M01009	VAZQUEZ SANCHEZ JOSE ARTURO	1414810780	1,588.10	31/05/2016	FEDERAL
M01009	VILLASEÑOR CASILLAS MARIA TERESA	1414811870	1,588.10	31/05/2016	FEDERAL
M01009	ZALDIVAR VALLE MARIA DEL CARMEN	1414812420	1,588.10	31/05/2016	FEDERAL
M01010	ALFARO MORALEZ REYNALDO	1414812450	563.60	31/05/2016	FEDERAL
M01010	ALVAREZ CARRANZA JOSEFINA	1414816620	1,690.80	31/05/2016	FEDERAL
M01010	DE LA MORA GONZALEZ JUAN FRANCISCO	1414810310	1,127.20	31/05/2016	FEDERAL
M01010	DE LA TORRE PEREDO ADRIAN	1414811180	1,127.20	31/05/2016	FEDERAL
M01010	GODINEZ GAYTAN JOSE	1414812460	1,690.80	31/05/2016	FEDERAL
M01010	GUERRERO BECERRA MARTIN	1414812460	1,690.80	31/05/2016	FEDERAL
M01010	HERNANDEZ ESPARZA SALVADOR	1414816580	1,690.80	31/05/2016	FEDERAL
M01010	INCLAN SIGALA CLAUDIA GABRIELA	1414810410	563.60	31/05/2016	FEDERAL
M01010	OROZCO MENDOZA JOSE GUADALUPE	1414812450	563.60	31/05/2016	FEDERAL
M01010	PADILLA RODRIGUEZ JOSE DE JESUS	1414812210	563.60	31/05/2016	FEDERAL
M01010	RODRIGUEZ CASTELLANOS MARCO ANTONIO	1414810300	563.60	31/05/2016	FEDERAL
M01010	RODRIGUEZ JAUREGUI LUIS	1414812440	563.60	31/05/2016	FEDERAL
M01010	RODRIGUEZ VILLAGOMEZ JOSEFINA	1414812450	1,127.20	31/05/2016	FEDERAL
M01010	SANCHEZ MACIAS CARLOS	1414810010	563.60	31/05/2016	FEDERAL
M01010	SANCHEZ TADEO MARIA TRINIDAD	1414810300	1,690.80	31/05/2016	FEDERAL
M01011	BARBA ALVAREZ FRANCISCO	1414810310	1,939.80	31/05/2016	FEDERAL
M01011	LLONTOP PISFIL EMIGDIO DE LA CRUZ	1414810310	646.60	31/05/2016	FEDERAL
M01011	REAL MARQUEZ ERNESTO	1414810310	1,939.80	31/05/2016	FEDERAL
M01011	RODRIGUEZ HEREDIA IRMA GABRIELA	1414812460	646.60	31/05/2016	FEDERAL
M01011	TEJEDA MAGAÑA FRANCISCO	1414814660	1,293.20	31/05/2016	FEDERAL
M01014	CHAVEZ VACA CARMEN LUCIA	1414810300	1,401.10	31/05/2016	FEDERAL
M01014	MAYANI GOMEZ EDUARDO	1414811850	934.07	31/05/2016	FEDERAL
M01014	RAYGOZA HERNANDEZ RICARDO	1414812370	934.07	31/05/2016	FEDERAL
M01015	AMAYA ROMERO MARIA DEL CONSUELO	1414811870	980.87	31/05/2016	FEDERAL
M01015	GAVILANES NOVOA SILVIA MARGARITA	1414811050	980.87	31/05/2016	FEDERAL
M01015	VIDAL NICOLAU SERGIO	1414819130	1,471.30	31/05/2016	FEDERAL
M02001	BRISEÑO CASTELLANOS MARIA IMELDA	1414812450	1,285.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02001	CAMARENA REYNOSO JOSE CRUZ JAVIER	1414811190	1,285.50	31/05/2016	FEDERAL
M02001	CARDENAS VIRGEN BERTHA LETICIA	1414812710	857.00	31/05/2016	FEDERAL
M02001	CARRILLO SANDOVAL NORMA LETICIA	1414810120	857.00	31/05/2016	FEDERAL
M02001	CASILLAS FERNANDEZ ANA LUZ	1414812430	857.00	31/05/2016	FEDERAL
M02001	DELGADO MACIAS JOSE ROMAN	1414812430	857.00	15/05/2016	FEDERAL
M02001	EVANGELISTA DE LEON ARNULFO	1414814650	857.00	31/05/2016	FEDERAL
M02001	FLORES TORRES MAYRA FABIOLA	1414812430	1,285.50	15/05/2016	FEDERAL
M02001	GARCIA GALVAN MA. GUADALUPE	1414812430	829.00	31/05/2016	FEDERAL
M02001	GONZALEZ BEAS MA. ISABEL	1414812430	1,285.50	31/05/2016	FEDERAL
M02001	LOPEZ TOSCANO TERESA DE JESUS	1414812430	1,285.50	15/05/2016	FEDERAL
M02001	MARTINEZ GALLARDO MARIA ELIZABETH	1414810640	1,285.50	31/05/2016	FEDERAL
M02001	MARTINEZ MENDOZA LINEY	1414812430	1,285.50	31/05/2016	FEDERAL
M02001	MARTINEZ PUENTE MARIA ELENA	1414812430	1,285.50	31/05/2016	FEDERAL
M02001	MORAN CASILLAS VERONICA ABRIL	1414812430	1,285.50	15/05/2016	FEDERAL
M02001	NAVARRETE CASTAÑEDA IRMA	1414812710	1,285.50	31/05/2016	FEDERAL
M02001	RAMOS RUELAS FELIPE	1414814650	857.00	31/05/2016	FEDERAL
M02001	RANGEL URIBE JEIMMY YURIDIA	1414811500	952.60	15/05/2016	FEDERAL
M02001	SAAVEDRA SALINAS JOSE MANUEL	1414812370	428.50	31/05/2016	FEDERAL
M02001	TORRES LUCIO MARIA ESTHER	1414810640	857.00	31/05/2016	FEDERAL
M02003	AUDELO GUTIERREZ OLGA	1414812450	272.63	31/05/2016	FEDERAL
M02003	FLORES NUÑEZ MA. GUADALUPE	1414812370	545.27	31/05/2016	FEDERAL
M02003	GARCIA ORTIZ ROCIO	1414819110	817.90	31/05/2016	FEDERAL
M02003	GOMEZ GONZALEZ J. JESUS	1414812450	545.27	31/05/2016	FEDERAL
M02003	GONZALEZ AGUAYO IRMA YOLANDA	1414810050	817.90	31/05/2016	FEDERAL
M02003	HERRERA CONTRERAS VERONICA	1414814660	817.90	31/05/2016	FEDERAL
M02003	LIZAOLA ALVAREZ ALEJANDRA	1414819110	817.90	31/05/2016	FEDERAL
M02003	NUÑEZ GOMEZ TERESA	1414812430	545.27	31/05/2016	FEDERAL
M02003	OSORIO ZEPEDA JORGE	1414812430	263.67	31/05/2016	FEDERAL
M02003	QUINTERO FLORES VICTORIA	1414811180	263.67	31/05/2016	FEDERAL
M02003	ROSAS GONZALEZ SILVIA ELIZABETH	1414812430	817.90	15/05/2016	FEDERAL
M02003	SANCHEZ HERNANDEZ MARIA TRINIDAD	1414812340	272.63	31/05/2016	FEDERAL
M02003	VALADEZ CONTRERAS JUANA ALICIA	1414810510	817.90	31/05/2016	FEDERAL
M02005	PEREZ RODRIGUEZ MA. DEL LOURDES	1414812430	707.00	31/05/2016	FEDERAL
M02006	AGUILAR ANGUIANO JOSE ANTONIO	1414811180	846.40	31/05/2016	FEDERAL
M02006	AVILA ADAME JOSE ANTONIO	1414810550	846.40	31/05/2016	FEDERAL
M02006	CERDA VILLANUEVA MARTIN	1414814650	282.13	31/05/2016	FEDERAL
M02006	ESPARZA ARENAS MA GUADALUPE	1414812440	564.27	31/05/2016	FEDERAL
M02006	ESTRADA VELAZQUEZ RICARDO	1414812370	846.40	31/05/2016	FEDERAL
M02006	GOMEZ GUTIERREZ MARTIN FRANCISCO	1414814660	282.13	31/05/2016	FEDERAL
M02006	GONZALEZ GARCIA INOCENTE	1414810120	282.13	31/05/2016	FEDERAL
M02006	MACIAS AGUIÑAGA JUAN ANTONIO	1414810580	564.27	31/05/2016	FEDERAL
M02006	NAVARRO MELANO FRANCISCO JAVIER	1414814660	846.40	31/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02006	NAVARRO MELANO HECTOR ALEJANDRO	1414812370	846.40	31/05/2016	FEDERAL
M02006	PLASCENCIA GONZALEZ MANUEL	1414812340	564.27	31/05/2016	FEDERAL
M02006	RODRIGUEZ LUIS HUMBERTO	1414810510	846.40	31/05/2016	FEDERAL
M02006	SIORDIA NAVARRO JOSE ELENO	1414812340	846.40	31/05/2016	FEDERAL
M02006	ZAMARRIPA HERNANDEZ FRANCISCO	1414812440	846.40	31/05/2016	FEDERAL
M02015	BARBA HUERTA ROSA MARIA	1414810410	803.47	31/05/2016	FEDERAL
M02015	CORTES LOPEZ JOSE LUIS	1414810010	803.47	31/05/2016	FEDERAL
M02015	DELGADO COVARRUBIAS LILIA RAQUEL	1414811850	803.47	31/05/2016	FEDERAL
M02015	MIRAMONTES VEGA YOLANDA	1414810050	401.73	31/05/2016	FEDERAL
M02015	SALAZAR MORENO NANCI CECILIA	1414817070	803.47	31/05/2016	FEDERAL
M02016	CAMPOS ROJAS MARTIN	1414819020	817.90	31/05/2016	FEDERAL
M02016	MARMOLEJO HERNANDEZ REBECA	1414812430	817.90	31/05/2016	FEDERAL
M02016	PALACIOS CEDANO ABRAHAM	1414812430	817.90	31/05/2016	FEDERAL
M02016	PUEBLA PEREZ SALVADOR	1414812430	817.90	31/05/2016	FEDERAL
M02031	CAMARENA GARCIA MARIA DEL REFUGIO	1414812370	1,420.70	31/05/2016	FEDERAL
M02031	CARBAJAL GONZALEZ CAMERINA	1414810640	473.57	31/05/2016	FEDERAL
M02031	CARPIO DE LA PAZ MARIA ESTHER	1414812460	1,420.70	31/05/2016	FEDERAL
M02031	CASTRO GONZALEZ MARICELA	1414819130	947.13	31/05/2016	FEDERAL
M02031	CORTES LARA MA ESMERALDA	1414812440	947.13	31/05/2016	FEDERAL
M02031	COVARRUBIAS ESQUEDA MARIA VERONICA	1414810580	1,420.70	31/05/2016	FEDERAL
M02031	DIAZ VILLAGRAN CLAUDIA GABRIELA	1414812440	473.57	31/05/2016	FEDERAL
M02031	GARCIA CASTILLO JOSEFINA	1414819130	1,420.70	31/05/2016	FEDERAL
M02031	GARCIA RODRIGUEZ LETICIA	1414811180	1,420.70	31/05/2016	FEDERAL
M02031	GOMEZ MARTINEZ LUZ ELENA	1414819030	947.13	31/05/2016	FEDERAL
M02031	JIMENEZ RUBIO ROSA MARIA	1414811190	1,420.70	31/05/2016	FEDERAL
M02031	JUAREZ VAZQUEZ MARTA	1414819030	473.57	31/05/2016	FEDERAL
M02031	LARA OROZCO NANCY	1414814660	947.13	31/05/2016	FEDERAL
M02031	LIMON RIVERA ELISEO	1414812210	1,420.70	31/05/2016	FEDERAL
M02031	LOZANO MUÑOZ MARIA DEL SOCORRO	1414812370	473.57	31/05/2016	FEDERAL
M02031	MAGAÑA DE LA CRUZ MARIA OFELIA	1414819030	947.13	31/05/2016	FEDERAL
M02031	MARTIN DEL CAMPO PEREZ IGNACIO	1414812470	1,420.70	31/05/2016	FEDERAL
M02031	MENDOZA PEREZ ROSA AMALIA	1414819020	1,420.70	31/05/2016	FEDERAL
M02031	MORALES DELGADO MARTHA	1414810010	473.57	31/05/2016	FEDERAL
M02031	MORALES PEREZ FERNANDA	1414819130	473.57	31/05/2016	FEDERAL
M02031	MURILLO VAZQUEZ MARTHA MARIA	1414819130	473.57	31/05/2016	FEDERAL
M02031	OLVEDA VASQUEZ ELVIA	1414814660	947.13	31/05/2016	FEDERAL
M02031	RAMIREZ SIORDIA MARTHA	1414814650	947.13	31/05/2016	FEDERAL
M02031	SAHAGUN MORALES IMELDA	1414819060	1,420.70	31/05/2016	FEDERAL
M02031	SALAS LUGO NELIDA	1414812440	1,420.70	31/05/2016	FEDERAL
M02031	URIETA ENRIQUEZ EVA	1414819110	1,420.70	31/05/2016	FEDERAL
M02031	VILLARRUEL MEZA MA. DE LOURDES	1414810290	947.13	31/05/2016	FEDERAL
M02032	ELIZALDE MUNGUIA MARIA LIGIA	1414816580	1,361.40	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	ALVAREZ RODRIGUEZ BERTHA ALICIA	1414811950	901.20	31/05/2016	FEDERAL
M02035	AMEZQUITA RODRIGUEZ MARTA LETICIA	1414811950	901.20	31/05/2016	FEDERAL
M02035	ANGEL CEBALLOS HORTENCIA	1414810600	600.80	31/05/2016	FEDERAL
M02035	ANGUIANO VAZQUEZ ANTONIO	1414815840	300.40	31/05/2016	FEDERAL
M02035	AREVALO GUTIERREZ MA. GUADALUPE	1414816580	300.40	15/05/2016	FEDERAL
M02035	ARRIAGA RAMIREZ MA GUADALUPE	1414812460	300.40	31/05/2016	FEDERAL
M02035	ARROLLO ESCAMILLA CLAUDIA	1414814240	600.80	31/05/2016	FEDERAL
M02035	ARTEAGA CASTAÑEDA MARTHA ALICIA	1414810120	600.80	31/05/2016	FEDERAL
M02035	BARAJAS LOPEZ LUZ ELENA	1414812460	901.20	31/05/2016	FEDERAL
M02035	CABRERA DIAZ ALICIA	1414812370	600.80	31/05/2016	FEDERAL
M02035	CADENA PINEDA ELVIA	1414812360	2,319.10	15/05/2016	FEDERAL
M02035	CALVILLO MENDEZ NICOLAS	1414816630	3,004.00	15/05/2016	FEDERAL
M02035	CAMACHO RUVALCABA VICTOR HUGO	1414811830	290.63	31/05/2016	FEDERAL
M02035	CARO VALDERRAMA IRENE	1414811950	901.20	31/05/2016	FEDERAL
M02035	CATEDRAL VILLEGAS HIMELDA	1414812460	300.40	31/05/2016	FEDERAL
M02035	CENTENO GOLLAS GUILLERMINA	1414812510	901.20	31/05/2016	FEDERAL
M02035	CERDA LOPEZ JULIO CESAR	1414816630	2,102.80	15/05/2016	FEDERAL
M02035	CERVANTES JIMENEZ SOCORRO	1414816620	300.40	31/05/2016	FEDERAL
M02035	CHAVEZ OLVERA MA. FERNANDA	1414812460	300.40	31/05/2016	FEDERAL
M02035	CHAVEZ SOLANO MARIA CONCEPCION	1414810300	300.40	31/05/2016	FEDERAL
M02035	COLIMA MORENO MA. LEOBARDA	1414812340	600.80	31/05/2016	FEDERAL
M02035	CONTRERAS SILVA LUZ MARIA	1414816700	901.20	31/05/2016	FEDERAL
M02035	DAVILA CASTAÑEDA MARTHA CECILIA	1414810120	901.20	31/05/2016	FEDERAL
M02035	DE LA CRUZ AGUILERA MA. ELIAZAR	1414810780	901.20	31/05/2016	FEDERAL
M02035	DELGADO VALDIVIA MA. CONCEPCION	1414812190	600.80	31/05/2016	FEDERAL
M02035	DIAZ SANTANA ANGELICA MARIA	1414815720	1,802.40	31/05/2016	FEDERAL
M02035	DIAZ SUSTAYTA KARLA JENIFER	1414811830	901.20	31/05/2016	FEDERAL
M02035	DOMINGUEZ GAMBOA MARIA ANTONIA	1414812460	300.40	31/05/2016	FEDERAL
M02035	ENRIQUEZ GARCIA MARIA VICTORIA	1414810600	600.80	31/05/2016	FEDERAL
M02035	ESPINOZA LAGUNA ROCIO	1414816580	600.80	15/05/2016	FEDERAL
M02035	ESQUIVIAS MEDINA ROSA MARIA	1414810820	300.40	31/05/2016	FEDERAL
M02035	ESTRADA CHAVEZ MA. DE JESUS	1414812450	600.80	31/05/2016	FEDERAL
M02035	FERMIN GASPAS MA ELENA	1414811190	300.40	31/05/2016	FEDERAL
M02035	FLORES ALVAREZ BERTHA	1414816700	600.80	15/05/2016	FEDERAL
M02035	FLORES GONZALEZ MA. DE LA LUZ	1414811310	300.40	31/05/2016	FEDERAL
M02035	GALAN VILLA BERTHA	1414818000	300.40	31/05/2016	FEDERAL
M02035	GARCIA DUARTE MAGDALUCIA	1414816610	300.40	31/05/2016	FEDERAL
M02035	GARCIA MARISCAL MA ELENA	1414812370	300.40	31/05/2016	FEDERAL
M02035	GARCIA MONTOYA LILIANA ELIZABETH	1414810120	300.40	31/05/2016	FEDERAL
M02035	GARCIA RAMIREZ ELENA IRAIS	1414812460	901.20	31/05/2016	FEDERAL
M02035	GARCIA RAMOS MARIA LUCIA	1414810120	300.40	31/05/2016	FEDERAL
M02035	GARCIA VAZQUEZ MARIA GUADALUPE	1414816620	600.80	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	GOMEZ GOMEZ MARIA DEL CARMEN	1414812370	600.80	31/05/2016	FEDERAL
M02035	GOMEZ GUERRERO MAYRA TERESA	1414816580	300.40	15/05/2016	FEDERAL
M02035	GOMEZ QUIÑONEZ RAMONA	1414812340	600.80	31/05/2016	FEDERAL
M02035	GONZALEZ REYES BERTHA LETICIA	1414810640	300.40	31/05/2016	FEDERAL
M02035	GONZALEZ SALCE ELSA YOLANDA	1414810600	901.20	31/05/2016	FEDERAL
M02035	GUERRERO ESPINOZA MA DE JESUS	1414811190	901.20	31/05/2016	FEDERAL
M02035	GUEVARA MUÑOZ LUCIA	1414815570	901.20	31/05/2016	FEDERAL
M02035	GUTIERREZ MARTINEZ MARIA SOCORRO	1414812440	901.20	31/05/2016	FEDERAL
M02035	GUZMAN ASENSIO SERGIO	1414812450	901.20	31/05/2016	FEDERAL
M02035	HERNANDEZ GUTIERREZ LUZ EBELIA	1414812490	788.55	31/05/2016	FEDERAL
M02035	HERNANDEZ HERNANDEZ MARIA DEL CARMEN	1414810310	901.20	31/05/2016	FEDERAL
M02035	HERNANDEZ MORALES MA. SOLEDAD	1414810310	262.85	31/05/2016	FEDERAL
M02035	HERNANDEZ MURILLO ADRIANA NICOLASA	1414819040	3,004.00	15/05/2016	FEDERAL
M02035	HERNANDEZ ORTIZ SANDRA GUADALUPE	1414811960	600.80	31/05/2016	FEDERAL
M02035	HERNANDEZ SANDOVAL CECILIA	1414811960	901.20	31/05/2016	FEDERAL
M02035	HERRERA PADILLA MONICA	1414811960	600.80	31/05/2016	FEDERAL
M02035	HUERTA GOMEZ MAYRA LIZBETH	1414812370	290.63	31/05/2016	FEDERAL
M02035	JIMENEZ CHAVEZ MARIA ELENA	1414815010	901.20	31/05/2016	FEDERAL
M02035	JIMENEZ JIMENEZ ELBA	1414815010	901.20	31/05/2016	FEDERAL
M02035	JUAREZ ALARCON SILVIA	1414812460	600.80	31/05/2016	FEDERAL
M02035	LOMAS GARCIA GABRIELA ALEJANDRA	1414816580	300.40	15/05/2016	FEDERAL
M02035	LOMELI BARAJAS FABIOLA NOEMI	1414816700	300.40	15/05/2016	FEDERAL
M02035	LOPEZ BERNAL ROSA	1414814410	600.80	31/05/2016	FEDERAL
M02035	LOPEZ DELGADO ELIZABETH LUCINA	1414816630	2,102.80	15/05/2016	FEDERAL
M02035	LOPEZ GUTIERREZ MARIA GUADALUPE	1414812370	300.40	31/05/2016	FEDERAL
M02035	LOPEZ SANCHEZ OLIVIA	1414810590	901.20	31/05/2016	FEDERAL
M02035	MACIAS HERNANDEZ MARIA DEL REFUGIO	1414811180	300.40	31/05/2016	FEDERAL
M02035	MACIAS TAPIA ROSA PATRICIA	1414810510	901.20	31/05/2016	FEDERAL
M02035	MADERA DE LEON EDITH MARIBEL	1414810120	600.80	31/05/2016	FEDERAL
M02035	MADRIGAL MARTINEZ MARTHA LETICIA	1414810300	600.80	31/05/2016	FEDERAL
M02035	MALDONADO MALTOS VERONICA	1414816580	901.20	15/05/2016	FEDERAL
M02035	MARQUEZ MERCADO ANA MARIA	1414814550	300.40	31/05/2016	FEDERAL
M02035	MARTINEZ GONZALEZ MARIA ANGELICA	1414810310	600.80	31/05/2016	FEDERAL
M02035	MARTINEZ IÑIGUEZ SONIA AMADA	1414812370	901.20	31/05/2016	FEDERAL
M02035	MASCORRO MONTOYA ROSA MARGARITA	1414810580	300.40	31/05/2016	FEDERAL
M02035	MEDINA MARTINEZ LAURA ELENA	1414812460	600.80	31/05/2016	FEDERAL
M02035	MEDINA POZOS GUADALUPE AIDE	1414816700	300.40	15/05/2016	FEDERAL
M02035	MEJIA CURIEL MARIA ISABEL	1414812460	600.80	31/05/2016	FEDERAL
M02035	MEJIA ROSAS HERMELINDA	1414811180	300.40	31/05/2016	FEDERAL
M02035	MENDOZA AVALOS MA. GUADALUPE	1414812450	300.40	31/05/2016	FEDERAL
M02035	MENDOZA MORALES ALICIA	1414814660	300.40	31/05/2016	FEDERAL
M02035	MENDOZA MORALES GEORGINA	1414814660	600.80	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	MERCADO CARVAJAL IMELDA	1414815050	901.20	31/05/2016	FEDERAL
M02035	MERCADO OLVEDA CELINA	1414814660	600.80	31/05/2016	FEDERAL
M02035	MORA OLMOS JESUS MARIA	1414810780	901.20	31/05/2016	FEDERAL
M02035	MORALES JIMENEZ CARINA MARIA I	1414810290	300.40	31/05/2016	FEDERAL
M02035	MOTA URZUA SARA ELENA	1414812370	600.80	31/05/2016	FEDERAL
M02035	MUÑOZ CONTRERAS TERESA	1414813910	901.20	31/05/2016	FEDERAL
M02035	MUÑOZ SOTO MARIZA	1414816580	600.80	15/05/2016	FEDERAL
M02035	OLMEDO QUINTERO MARIA ELENA	1414816580	600.80	15/05/2016	FEDERAL
M02035	ONTIVEROS MEZA JUANA INES	1414816580	300.40	15/05/2016	FEDERAL
M02035	ORNELAS ROCHA MARIA NICOLASA	1414812440	901.20	31/05/2016	FEDERAL
M02035	OROZCO GONZALEZ MAGALI	1414816700	901.20	15/05/2016	FEDERAL
M02035	ORTIZ SOUZA EVANGELINA	1414811280	901.20	31/05/2016	FEDERAL
M02035	PACHECO TORREZ ESTELA	1414815850	901.20	31/05/2016	FEDERAL
M02035	PADILLA GONZALEZ CLAUDIA	1414810410	3,004.00	31/05/2016	FEDERAL
M02035	PEREZ ACEVEDO MARIA DEL SOCORRO	1414810580	600.80	31/05/2016	FEDERAL
M02035	PEREZ LOPEZ MARIA TERESA	1414812640	600.80	31/05/2016	FEDERAL
M02035	PEREZ MARTINEZ ASUNCION	1414810630	901.20	31/05/2016	FEDERAL
M02035	POLANCO ALVARADO OLIVIA	1414810500	300.40	31/05/2016	FEDERAL
M02035	PULIDO CAMPOS TERESA	1414812610	901.20	31/05/2016	FEDERAL
M02035	QUINONEZ ESPINOZA ANTONIO DE JESUS	1414816610	300.40	31/05/2016	FEDERAL
M02035	RAMIREZ PEREZ ROSALBA	1414810120	901.20	31/05/2016	FEDERAL
M02035	RAMOS CHAVEZ CLAUDIA	1414810750	300.40	31/05/2016	FEDERAL
M02035	RAMOS SANCHEZ MARIA ELENA	1414813500	901.20	31/05/2016	FEDERAL
M02035	REYES GARCIA MARTHA BEATRIZ	1414811840	901.20	31/05/2016	FEDERAL
M02035	RIOS PAZ MA. DEL CARMEN	1414812370	300.40	31/05/2016	FEDERAL
M02035	RIOS RODRIGUEZ MARIA GUADALUPE	1414811960	901.20	31/05/2016	FEDERAL
M02035	RODRIGUEZ HERNANDEZ MARIA JESUS	1414815730	901.20	31/05/2016	FEDERAL
M02035	RODRIGUEZ MARTINEZ ALMA PATRICIA	1414814760	901.20	31/05/2016	FEDERAL
M02035	ROMAN CAMPOS JUANA	1414810050	300.40	31/05/2016	FEDERAL
M02035	ROMERO GUTIERREZ ESMERALDA AZUCENA	1414811050	600.80	31/05/2016	FEDERAL
M02035	ROMO SALAZAR MARIA DEL ROSARIO	1414810510	600.80	31/05/2016	FEDERAL
M02035	RUELAS SALDAÑA LUIS ERNESTO	1414811950	901.20	31/05/2016	FEDERAL
M02035	RUIZ MARTINEZ ALBERTINA	1414816610	300.40	31/05/2016	FEDERAL
M02035	RUVALCABA NUNGARAY MARICELA	1414814660	600.80	31/05/2016	FEDERAL
M02035	SANCHEZ AVILES ELVIRA	1414810580	901.20	31/05/2016	FEDERAL
M02035	SANCHEZ NUÑO CLAUDIA	1414812370	300.40	31/05/2016	FEDERAL
M02035	SANCHEZ PRECIADO ESTHER	1414812460	300.40	31/05/2016	FEDERAL
M02035	SANDOVAL TORRES AIDA MAGDALENA	1414810430	901.20	31/05/2016	FEDERAL
M02035	SILVA ARRANAGA CYNTHIA ARACELI	1414812370	300.40	31/05/2016	FEDERAL
M02035	SOLIS MARTINEZ BEATRIZ	1414810880	3,004.00	15/05/2016	FEDERAL
M02035	SOSA BARRAGAN CARMEN DEL ROSARIO	1414811850	901.20	31/05/2016	FEDERAL
M02035	TORRES FLORES ROSA	1414812490	300.40	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	TORRES LOPEZ MARIA SUSANA	1414810910	3,004.00	15/05/2016	FEDERAL
M02035	TORRES RODRIGUEZ MARIA LORENA	1414812460	300.40	31/05/2016	FEDERAL
M02035	TORRES SOLIS MARIA GUADALUPE	1414810580	901.20	31/05/2016	FEDERAL
M02035	VALDIVIA GAZCA YOLANDA ANGEL	1414810550	300.40	31/05/2016	FEDERAL
M02035	VARGAS VARELA MARIA ESTELA	1414812460	901.20	31/05/2016	FEDERAL
M02035	VAZQUEZ VAZQUEZ ANA JULIA	1414812460	300.40	31/05/2016	FEDERAL
M02035	VILLALOBOS GOMEZ MARIA	1414810630	600.80	31/05/2016	FEDERAL
M02035	ZAMORA ENRIQUEZ MARTIN	1414812450	300.40	31/05/2016	FEDERAL
M02035	ZAVALA YADIRA	1414812340	300.40	31/05/2016	FEDERAL
M02035	ZERMEÑO MORAN SOFIA	1414810600	901.20	31/05/2016	FEDERAL
M02035	ZUÑIGA GARNICA OLIVIA	1414810600	901.20	31/05/2016	FEDERAL
M02036	AGUILAR BERNABE ELVIA LORENA	1414811180	259.90	31/05/2016	FEDERAL
M02036	AGUIRRE ROMERO ROSA ISELA	1414810610	779.70	31/05/2016	FEDERAL
M02036	ALMEIDA ESTEBAN SILVIA	1414816700	519.80	15/05/2016	FEDERAL
M02036	ALVARADO ARROYO DELIA IVETH	1414810120	259.90	31/05/2016	FEDERAL
M02036	ALVAREZ SOLORZANO GLORIA	1414816580	519.80	15/05/2016	FEDERAL
M02036	ANGEL BALTAZAR IMELDA FABIOLA	1414816700	779.70	15/05/2016	FEDERAL
M02036	ARCE CARDONA BEATRIZ AURORA	1414810320	779.70	31/05/2016	FEDERAL
M02036	ARELLANO ARELLANO MARTA ALICIA	1414816580	259.90	15/05/2016	FEDERAL
M02036	ARELLANO ZARAGOZA MARIA DE LOS ANGELES	1414816310	779.70	31/05/2016	FEDERAL
M02036	ARIAS NIÑO IRMA LETICIA	1414819110	259.90	31/05/2016	FEDERAL
M02036	ATILANO ROSALES FABIOLA TERESA	1414812440	779.70	31/05/2016	FEDERAL
M02036	AVILES ROJO MA. DEL CARMEN	1414811020	2,599.00	15/05/2016	FEDERAL
M02036	AYALA TOSTADO MELIDA	1414816610	259.90	31/05/2016	FEDERAL
M02036	BAEZ MARTINEZ EVA MARIA	1414810580	779.70	31/05/2016	FEDERAL
M02036	BARBOZA ZUÑIGA MARIA GUADALUPE	1414811000	2,079.20	15/05/2016	FEDERAL
M02036	BENITEZ MONTES NORMA GUADALUPE	1414816700	519.80	15/05/2016	FEDERAL
M02036	BERNAL CARRILLO SANDRA ELVIRA	1414810120	259.90	31/05/2016	FEDERAL
M02036	BRISEÑO GUTIERREZ SOFIA	1414814400	779.70	31/05/2016	FEDERAL
M02036	BUENROSTRO SOLORZANO EVA	1414814650	519.80	31/05/2016	FEDERAL
M02036	CALDERA REYES SAHARA DEL CARMEN	1414810120	251.03	31/05/2016	FEDERAL
M02036	CARDENAS LARIOS MARIA ELENA	1414811090	779.70	31/05/2016	FEDERAL
M02036	CARLOS MANCILLA JOHANA JENITH	1414810470	259.90	31/05/2016	FEDERAL
M02036	CARRANZA PADILLA GEMA DE LOS DOLORES	1414810600	779.70	31/05/2016	FEDERAL
M02036	CARRILLO MELENDEZ IRMA	1414814750	259.90	31/05/2016	FEDERAL
M02036	CASTILLO GARCIA YURIDIA GUADALUPE	1414810120	259.90	31/05/2016	FEDERAL
M02036	CASTILLO TORRES GRISELDA	1414810740	779.70	31/05/2016	FEDERAL
M02036	CERVANTES FLORES FERNANDO	1414816700	259.90	15/05/2016	FEDERAL
M02036	CLEMENTE MARTINEZ MARIA GUADALUPE	1414815550	519.80	31/05/2016	FEDERAL
M02036	COBOS MENDOZA ROSAURA	1414816580	779.70	15/05/2016	FEDERAL
M02036	CONTRERAS REYES GRISELDA	1414811090	251.03	31/05/2016	FEDERAL
M02036	DE LA ROSA BAUTISTA MARIA ELENA	1414811940	259.90	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	DE LEON FITZ NORMA	1414810750	259.90	31/05/2016	FEDERAL
M02036	DIAZ ESPINOZA CYNTIA	1414812440	259.90	31/05/2016	FEDERAL
M02036	DIAZ VILLALVAZO ALEJANDRA GUADALUPE	1414811180	259.90	31/05/2016	FEDERAL
M02036	DURAN RODRIGUEZ MARIA ISABEL	1414812440	779.70	31/05/2016	FEDERAL
M02036	ESPINOZA HERNANDEZ MARIA DEL REFUGIO	1414812440	779.70	31/05/2016	FEDERAL
M02036	FALCON ESPARZA OFELIA	1414810350	779.70	15/05/2016	FEDERAL
M02036	GALINDO CISNEROS ERICA	1414810650	519.80	31/05/2016	FEDERAL
M02036	GARCIA CABRERA ARMIDA	1414812370	259.90	31/05/2016	FEDERAL
M02036	GARCIA CERDA CARMEN LETICIA	1414810880	2,599.00	15/05/2016	FEDERAL
M02036	GARCIA ROCHA MARIA DE JESUS	1414812370	519.80	31/05/2016	FEDERAL
M02036	GARCIA ZUNIGA SALVADOR	1414811830	779.70	31/05/2016	FEDERAL
M02036	GOMEZ JARA TERESA DEL ROCIO	1414810190	519.80	31/05/2016	FEDERAL
M02036	GOMEZ REYES MIRIAM LIZETTE	1414811880	259.90	15/05/2016	FEDERAL
M02036	GONZALEZ ESQUEDA GLORIA	1414810600	779.70	31/05/2016	FEDERAL
M02036	GONZALEZ GAYTAN MARIA CRISTINA	1414810260	519.80	15/05/2016	FEDERAL
M02036	GONZALEZ VAZQUEZ LUZ MARIA	1414812370	259.90	31/05/2016	FEDERAL
M02036	GUTIERREZ DEL TORO IMELDA DEL ROCIO	1414811130	519.80	31/05/2016	FEDERAL
M02036	GUTIERREZ GOMEZ DULCE GEORGINA	1414816700	519.80	15/05/2016	FEDERAL
M02036	GUTIERREZ RUIZ HERMINIA MA.	1414816700	259.90	31/05/2016	FEDERAL
M02036	GUTIERREZ RUIZ LUZ ELENA	1414816700	259.90	15/05/2016	FEDERAL
M02036	GUZMAN CRUZ MARIA ELENA	1414812370	259.90	31/05/2016	FEDERAL
M02036	HERNANDEZ CRISTINA	1414810320	779.70	31/05/2016	FEDERAL
M02036	HERNANDEZ DIAZ ARACELI	1414810610	519.80	31/05/2016	FEDERAL
M02036	HERNANDEZ ENRIQUEZ JAVIER	1414816630	2,339.10	15/05/2016	FEDERAL
M02036	HERNANDEZ QUIROZ MA. DE SANJUAN	1414810580	779.70	31/05/2016	FEDERAL
M02036	HERNANDEZ RODRIGUEZ SANDRA LUCIA	1414816700	779.70	15/05/2016	FEDERAL
M02036	HIGAREDA GONZALEZ MAYRA GUADALUPE	1414812370	779.70	31/05/2016	FEDERAL
M02036	HUERTA GODINEZ ALMA VIOLETA	1414815730	519.80	31/05/2016	FEDERAL
M02036	IBARRA VALLE CLAUDIA ROCIO	1414812370	519.80	31/05/2016	FEDERAL
M02036	JIMENEZ BALDERAS ERICA	1414810940	1,559.40	15/05/2016	FEDERAL
M02036	JIMENEZ ESPARZA VERONICA	1414810600	779.70	31/05/2016	FEDERAL
M02036	JIMENEZ MATA SERGIO	1414810580	779.70	31/05/2016	FEDERAL
M02036	JIMENEZ TORRES ELBA	1414816580	779.70	15/05/2016	FEDERAL
M02036	LEDEZMA RAMIREZ ROCIO	1414810120	519.80	31/05/2016	FEDERAL
M02036	LIMON LOZANO SOFIA	1414810550	779.70	31/05/2016	FEDERAL
M02036	LOPEZ CASTAÑEDA NOELIA YASMIN	1414815580	259.90	31/05/2016	FEDERAL
M02036	LOPEZ ORTIZ CONSUELO	1414812370	259.90	31/05/2016	FEDERAL
M02036	LOZA GONZALEZ ELIA BEATRIZ	1414810220	519.80	31/05/2016	FEDERAL
M02036	LUNA RUIZ BERTHA GABRIELA	1414816580	259.90	15/05/2016	FEDERAL
M02036	MALDONADO BAEZ ESTHER	1414810580	779.70	31/05/2016	FEDERAL
M02036	MARQUEZ FIGUEROA MA GUADALUPE	1414810550	519.80	31/05/2016	FEDERAL
M02036	MARQUEZ VALLARTA RAUL	1414810120	779.70	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	MARTINEZ GUZMAN GUILLERMINA	1414810850	259.90	31/05/2016	FEDERAL
M02036	MARTINEZ RIOS MARIA DE LOS ANGELES	1414816700	259.90	15/05/2016	FEDERAL
M02036	MEDINA ELENA CINTHIA JANEET	1414811860	519.80	15/05/2016	FEDERAL
M02036	MEDINA SALAZAR JUAN LUIS	1414814740	779.70	31/05/2016	FEDERAL
M02036	MERCADO JIMENEZ ANA MARIA	1414810850	779.70	31/05/2016	FEDERAL
M02036	MERCADO OLVEDA OFELIA	1414810870	519.80	31/05/2016	FEDERAL
M02036	MONDRAGON CASILLAS MARIA GUADALUPE LUCINA	1414812220	519.80	31/05/2016	FEDERAL
M02036	MUÑOZ GARCIA REYNA HERLINDA	1414812370	259.90	31/05/2016	FEDERAL
M02036	MUÑOZ PADILLA ALICIA	1414816620	259.90	31/05/2016	FEDERAL
M02036	NARVAEZ RIOS CESAR ALEJANDRO	1414819020	259.90	31/05/2016	FEDERAL
M02036	NAVARRO RODRIGUEZ CARMEN MATILDE	1414810220	259.90	31/05/2016	FEDERAL
M02036	OLID ZAMORA MARIA ESTHER	1414812190	779.70	31/05/2016	FEDERAL
M02036	OROZCO HERNANDEZ ADRIANA	1414811050	779.70	31/05/2016	FEDERAL
M02036	ORTIZ HERNANDEZ MA. ELENA	1414810580	779.70	31/05/2016	FEDERAL
M02036	ORTIZ HUERTA CECILIA	1414812620	779.70	31/05/2016	FEDERAL
M02036	PADILLA GARCIA LILIANA FABIOLA	1414815720	779.70	31/05/2016	FEDERAL
M02036	PADILLA PADILLA ILIANA DE LOS ANGELES	1414810600	779.70	31/05/2016	FEDERAL
M02036	PADILLA VAZQUEZ ANA TERESA	1414812370	779.70	31/05/2016	FEDERAL
M02036	PEÑA VIZCAINO ROSARIO	1414811470	779.70	15/05/2016	FEDERAL
M02036	QUEVEDO GONZALEZ SONIA	1414810920	2,599.00	15/05/2016	FEDERAL
M02036	QUIROZ ARRIAGA MA. DE JESUS	1414810580	779.70	31/05/2016	FEDERAL
M02036	RAMOS ADRIANA	1414812340	259.90	31/05/2016	FEDERAL
M02036	RAMOS ORTEGA J. ROSARIO	1414816580	502.07	31/05/2016	FEDERAL
M02036	REYES GALAVIZ MA AUXILIO	1414810120	779.70	31/05/2016	FEDERAL
M02036	REYES ROCHA MARIA DEL ROSARIO	1414812440	779.70	31/05/2016	FEDERAL
M02036	RODRIGUEZ MAGDALENO VERONICA	1414810700	779.70	31/05/2016	FEDERAL
M02036	RODRIGUEZ MASCORRO ANA MARIA	1414810580	779.70	31/05/2016	FEDERAL
M02036	RODRIGUEZ MEDRANO SANJUANA	1414812630	519.80	31/05/2016	FEDERAL
M02036	RUIZ MELENDEZ MARIA DEL CARMEN	1414814660	779.70	31/05/2016	FEDERAL
M02036	SANCHEZ BERMEJO MA DEL CARMEN	1414810450	779.70	31/05/2016	FEDERAL
M02036	SANCHEZ MUÑOZ KARLA YADIRA	1414812460	259.90	31/05/2016	FEDERAL
M02036	SANCHEZ PACHECO CRISTINA	1414811180	259.90	31/05/2016	FEDERAL
M02036	SANCHEZ PEREZ MA. DEL ROSARIO	1414813080	779.70	31/05/2016	FEDERAL
M02036	SANCHEZ RAMIREZ SOFIA	1414815540	779.70	31/05/2016	FEDERAL
M02036	SANCHEZ SOTELO MARIA GUADALUPE	1414816700	519.80	15/05/2016	FEDERAL
M02036	SANDOVAL GLAFIRA	1414812500	779.70	31/05/2016	FEDERAL
M02036	SANTILLANA FRANCO DINORAH KARINA	1414811840	779.70	31/05/2016	FEDERAL
M02036	SANTOS SOTO NANCY	1414816700	519.80	15/05/2016	FEDERAL
M02036	SEGOVIANO CARRILLO IRMA ESMERALDA	1414810580	519.80	31/05/2016	FEDERAL
M02036	SEPULVEDA RUVALCABA MARITZA DEL ROSARIO	1414812370	259.90	31/05/2016	FEDERAL
M02036	SERRANO LOPEZ JUANA	1414814780	519.80	31/05/2016	FEDERAL
M02036	SOLIS GOMEZ GEORGINA	1414812370	259.90	31/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	TOVAR SANDOVAL SARA	1414815480	779.70	31/05/2016	FEDERAL
M02036	URENCIO MACIAS ROCIO	1414810050	779.70	31/05/2016	FEDERAL
M02036	VALADEZ VAZQUEZ JUANA	1414812370	519.80	31/05/2016	FEDERAL
M02036	VARGAS ROMAN HAYDEE MARIA DE JESUS	1414812370	259.90	31/05/2016	FEDERAL
M02036	VAZQUEZ ALEMAN LORENA	1414815570	779.70	31/05/2016	FEDERAL
M02036	VAZQUEZ BECERRA GRACIELA	1414815530	519.80	31/05/2016	FEDERAL
M02036	VAZQUEZ CAMACHO MARTHA CECILIA	1414816700	259.90	15/05/2016	FEDERAL
M02036	VELEZ SANCHEZ MA. ISAURA	1414814430	259.90	31/05/2016	FEDERAL
M02036	VILLALOBOS VAZQUEZ MARIANA DE LOS ANGELES	1414812370	753.10	31/05/2016	FEDERAL
M02036	YANEZ RUIZ LAURA ELENA	1414815260	2,079.20	15/05/2016	FEDERAL
M02036	ZAMARRIPA GALLARDO REBECA	1414813080	779.70	31/05/2016	FEDERAL
M02037	ROMERO ROMERO ALFONSO	1414810710	1,078.50	31/05/2016	FEDERAL
M02038	ARREOLA SOTO GUSTAVO	1414811190	545.27	31/05/2016	FEDERAL
M02038	BARRIOS MARAÑON YURIRIA	1414810300	545.27	31/05/2016	FEDERAL
M02038	DE LA MORA MUNGUIA ANA	1414811180	817.90	31/05/2016	FEDERAL
M02038	FLORES FLORES ALMA VERONICA	1414810550	817.90	31/05/2016	FEDERAL
M02038	MORALES GONZALEZ ADRIAN	1414810780	545.27	31/05/2016	FEDERAL
M02038	NARANJO LOPEZ ALMA GABRIELA	1414811050	545.27	31/05/2016	FEDERAL
M02038	NAVEJAS NAVA CRISTINA	1414810120	817.90	31/05/2016	FEDERAL
M02038	OLIVO GARCIA VITALIANO	1414811190	272.63	31/05/2016	FEDERAL
M02038	PALACIOS BALTAZAR RITA	1414812030	272.63	31/05/2016	FEDERAL
M02038	VAZQUEZ REYES JOSE DE JESUS	1414810510	817.90	31/05/2016	FEDERAL
M02040	ARELLANO MACIAS JESUS DANIEL TAINY	1414819020	576.00	31/05/2016	FEDERAL
M02040	CARRILLO MESTAS MA. LOURDES	1414819130	576.00	31/05/2016	FEDERAL
M02040	CRUZ FLORES GRACIELA	1414816580	576.00	15/05/2016	FEDERAL
M02040	DIAZ JIMENEZ RITA	1414810470	1,512.00	31/05/2016	FEDERAL
M02040	GARCIA ZAMORA ANA HILDA	1414811840	864.00	31/05/2016	FEDERAL
M02040	GOMEZ ESTRADA MA. FELIX	1414810010	576.00	31/05/2016	FEDERAL
M02040	GONZALEZ LARA MARIA LILIA	1414811870	864.00	31/05/2016	FEDERAL
M02040	IBARRA BASULTO ANA ROSA	1414816580	576.00	15/05/2016	FEDERAL
M02040	MARRUFO MARTINEZ MARIA GUADALUPE	1414813040	576.00	31/05/2016	FEDERAL
M02040	MERCADO OLVEDA ADRIANA	1414814660	288.00	31/05/2016	FEDERAL
M02040	PADILLA SINSEL NORMA IRMA	1414812460	864.00	31/05/2016	FEDERAL
M02045	DE ALBA MUÑOZ CLAUDIA	1414812440	817.90	31/05/2016	FEDERAL
M02047	IÑIGUEZ PEREZ FLAVIA	1414812370	236.67	31/05/2016	FEDERAL
M02047	JIMENEZ CHOLICO ANA BERTHA	1414812370	710.00	31/05/2016	FEDERAL
M02047	LEON MURGUIA ELENA	1414811180	473.33	31/05/2016	FEDERAL
M02047	MACIEL ORTIZ ANA LUCIA	1414812440	710.00	31/05/2016	FEDERAL
M02047	MURGUIA MEDINA SOCORRO	1414814650	621.25	31/05/2016	FEDERAL
M02047	PEDROZA INFANTE MARIA ANTONIA	1414812440	710.00	31/05/2016	FEDERAL
M02047	RAMIREZ ACEVES MARTHA	1414812340	236.67	31/05/2016	FEDERAL
M02047	RODRIGUEZ GONZALEZ ANGELICA MARIA	1414814660	710.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02047	SANDOVAL GONZALEZ LETICIA	1414811180	473.33	31/05/2016	FEDERAL
M02047	SANDOVAL JIMENEZ IRMA	1414814660	710.00	31/05/2016	FEDERAL
M02047	SOTO HILDELISA	1414812440	473.33	31/05/2016	FEDERAL
M02047	VARGAS MACIAS NELIDA	1414811180	236.67	31/05/2016	FEDERAL
M02048	ACEVES DE ROSAS LUZ ADRIANA	1414812440	471.33	31/05/2016	FEDERAL
M02048	CATARINO FLORES FRANCISCA	1414812450	235.67	31/05/2016	FEDERAL
M02048	CEDILLO GUZMAN LUZ	1414812440	707.00	31/05/2016	FEDERAL
M02048	CHACON LOPEZ LUIS ARMANDO	1414812440	471.33	31/05/2016	FEDERAL
M02048	CISNEROS SANDOVAL SONIA VICTORIA	1414812460	235.67	31/05/2016	FEDERAL
M02048	GONZALEZ LEAL JOSE ANTONIO	1414812370	235.67	31/05/2016	FEDERAL
M02048	HERNANDEZ VAZQUEZ FELIPA	1414812370	235.67	31/05/2016	FEDERAL
M02048	LOPEZ DIAZ MICAELA	1414812440	471.33	31/05/2016	FEDERAL
M02048	MORA MORA OFELIA	1414812340	235.67	31/05/2016	FEDERAL
M02048	QUEZADA QUEZADA MARIA DEL SOCORRO	1414812460	206.21	31/05/2016	FEDERAL
M02048	SANCHEZ MARTHA ROSAURA	1414812370	471.33	31/05/2016	FEDERAL
M02049	CASTRO ALBARRAN JORGE	1414812460	369.90	31/05/2016	FEDERAL
M02049	FALCON CAMARENA ALEJANDRA	1414810910	2,589.30	15/05/2016	FEDERAL
M02049	OROZCO ESPINOZA KARLA	1414819130	1,109.70	31/05/2016	FEDERAL
M02049	RAMIREZ GOMEZ SUSANA	1414819030	1,109.70	31/05/2016	FEDERAL
M02054	BALTAZAR RODRIGUEZ HECTOR EDUARDO	1414819060	482.20	31/05/2016	FEDERAL
M02054	MEJIA CERVANTES MIGUEL ANGEL	1414810010	482.20	31/05/2016	FEDERAL
M02054	MUÑOZ ORTIZ J. JESUS	1414810120	241.10	31/05/2016	FEDERAL
M02055	TEJEDA BASULTO JORGE	1414819130	778.70	31/05/2016	FEDERAL
M02056	HERNANDEZ CHAVEZ DANIEL	1414819110	533.27	31/05/2016	FEDERAL
M02056	VENTURA ROCHA CARLOS	1414819060	799.90	31/05/2016	FEDERAL
M02057	CASTELLANOS ARCE GIANELLO OSVALDO	1414810010	266.63	31/05/2016	FEDERAL
M02057	CHIANG MUNGUIA GONZALO ARTURO	1414810010	799.90	31/05/2016	FEDERAL
M02057	DI RAIMONDO ROMO SALVADOR.	1414812440	799.90	31/05/2016	FEDERAL
M02057	GARCIA CASTILLO MARIA MERCEDES	1414819060	266.63	31/05/2016	FEDERAL
M02057	GONZALEZ ROCHA MARIA DE LOURDES	1414810010	799.90	31/05/2016	FEDERAL
M02057	GUTIERREZ RUVALCABA MIGUEL ANGEL	1414816620	799.90	31/05/2016	FEDERAL
M02057	HERNANDEZ GOMEZ MA VERONICA DEL CARMEN	1414814660	799.90	31/05/2016	FEDERAL
M02057	HURTADO RUIZ JOSE LUIS	1414812450	533.27	31/05/2016	FEDERAL
M02057	LARA VILLANUEVA JORGE DAVID	1414811870	533.27	31/05/2016	FEDERAL
M02057	MUÑOZ DAVALOS NORMA LORENA	1414819020	533.27	31/05/2016	FEDERAL
M02057	SOLIS ZAVALA PASCUALA	1414810310	266.63	31/05/2016	FEDERAL
M02057	URENCIO PINEDA MERCEDES	1414811960	799.90	31/05/2016	FEDERAL
M02057	VIDRIO SUAREZ EDUARDO	1414819110	799.90	31/05/2016	FEDERAL
M02058	BALLEZA GUTIERREZ MARGARITA	1414810510	778.70	31/05/2016	FEDERAL
M02058	BECERRA PEREZ CARMEN MARGARITA	1414814660	778.70	31/05/2016	FEDERAL
M02058	CALDERON PEREZ BRENDA ELIZABETH	1414812210	778.70	31/05/2016	FEDERAL
M02058	GARCIA MATA MARIA TERESA	1414810010	778.70	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02058	GONZALEZ DE LA CRUZ IGNACIA	1414812460	778.70	31/05/2016	FEDERAL
M02058	GUZMAN OROZCO GRACIELA	1414812440	519.13	31/05/2016	FEDERAL
M02058	HUIZAR MADERA MARTHA ANGELICA	1414810120	519.13	31/05/2016	FEDERAL
M02058	INARRITU EUMANA KENIA BRISEYDA	1414819110	778.70	31/05/2016	FEDERAL
M02058	LIMON GONZALEZ ANDRES	1414810010	519.13	31/05/2016	FEDERAL
M02058	LOPEZ ZARAGOZA AMADO	1414810310	259.57	31/05/2016	FEDERAL
M02058	MEDINA AGUILAR JOSE	1414812210	778.70	31/05/2016	FEDERAL
M02058	OROZCO MENDEZ SERGIO	1414811190	519.13	31/05/2016	FEDERAL
M02058	PARRA MARTINEZ JORGE CANDELARIO	1414810010	519.13	31/05/2016	FEDERAL
M02058	PRECIADO JACOBO MA. DEL CARMEN	1414819060	778.70	31/05/2016	FEDERAL
M02058	REYES REYES ENRIQUETA	1414812440	259.57	31/05/2016	FEDERAL
M02058	RUIZ ZAPATA JUAN DANIEL	1414810120	778.70	31/05/2016	FEDERAL
M02058	SANDOVAL JAUREGUI CLAUDIA GUADALUPE	1414810780	778.70	31/05/2016	FEDERAL
M02058	TRUJILLO LEON CELIA	1414811180	519.13	31/05/2016	FEDERAL
M02058	URZUA CARDENAS BEATRIZ	1414810710	778.70	31/05/2016	FEDERAL
M02058	VAZQUEZ LOPEZ MARTINA	1414811840	778.70	31/05/2016	FEDERAL
M02059	AGUAYO SANDOVAL ROSA	1414814550	471.33	31/05/2016	FEDERAL
M02059	BASULTO GUZMAN PAULINA	1414810010	235.67	31/05/2016	FEDERAL
M02059	DE ANDA CASTRO ELVIA JOSEFINA	1414812440	471.33	31/05/2016	FEDERAL
M02059	ESCOBEDO FRANCO MARIBEL ALEJANDRA	1414812370	235.67	31/05/2016	FEDERAL
M02059	MEDINA TOVAR EMILIO FABIAN	1414816700	707.00	15/05/2016	FEDERAL
M02059	POLANCO OROPEZA EMMA	1414810300	707.00	31/05/2016	FEDERAL
M02059	TEJEDA GONZALEZ ROBERTO	1414816700	471.33	15/05/2016	FEDERAL
M02059	TORRES LEPE MARIA ANGELICA GUADALUPE	1414812190	471.33	31/05/2016	FEDERAL
M02061	OCHOA GONZALEZ MARIA CONCEPCION	1414812370	707.00	31/05/2016	FEDERAL
M02062	PLANTER PEREZ NORMA PATRICIA	1414810310	444.27	31/05/2016	FEDERAL
M02064	VILLARRUEL MEZA RUBEN	1414812450	471.33	31/05/2016	FEDERAL
M02066	CONTRERAS TALAVERA SARA	1414810120	272.63	31/05/2016	FEDERAL
M02066	LIZARDE GONZALEZ VANESSA NICTE	1414814660	272.63	31/05/2016	FEDERAL
M02066	MARTINEZ ALCALA KARLA MARIA	1414816610	257.27	31/05/2016	FEDERAL
M02066	PEREZ RAMIREZ MARIA CONSUELO	1414814660	817.90	31/05/2016	FEDERAL
M02066	RUBIO PEREZ GILBERTO	1414816580	257.27	31/05/2016	FEDERAL
M02066	VELAZQUEZ ACEVES ELDA DELIA	1414816580	272.63	15/05/2016	FEDERAL
M02068	RAMIREZ ANTIMO FRANCISCO OMAR	1414815540	296.27	31/05/2016	FEDERAL
M02072	CRUZ GOMEZ SUSANA	1414818000	300.40	31/05/2016	FEDERAL
M02073	GONZALEZ MORALES JUAN CARLOS	1414816560	471.33	31/05/2016	FEDERAL
M02073	HERNANDEZ LOPEZ MONICA	1414810500	235.67	31/05/2016	FEDERAL
M02073	MADERA CALDERA ARACELI	1414810120	707.00	31/05/2016	FEDERAL
M02073	MERCADO CANDELAS ELVIA SUSANA	1414810450	707.00	31/05/2016	FEDERAL
M02073	MORALES GONZALEZ CARMEN LORENA	1414810710	707.00	31/05/2016	FEDERAL
M02073	MUÑOZ FRANCO MARGARITA	1414810220	235.67	31/05/2016	FEDERAL
M02073	SANCHEZ GOMEZ EVA	1414810770	707.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02073	SIGALA GARCIA GABINA	1414810570	471.33	31/05/2016	FEDERAL
M02074	HARO ESTEVA MARIA DE LOS ANGELES	1414812430	846.40	31/05/2016	FEDERAL
M02074	MARTINEZ GONZALEZ BLANCA OLIVIA	1414812430	846.40	31/05/2016	FEDERAL
M02077	ALCALA GARCIA RAQUEL MARGARITA	1414810510	956.67	31/05/2016	FEDERAL
M02077	ALDANA MARTINEZ MA. VERONICA	1414812430	1,435.00	31/05/2016	FEDERAL
M02077	BROWN RODRIGUEZ REBECCA ARTINA	1414810290	478.33	31/05/2016	FEDERAL
M02077	DIAZ OJEDA AMPARO	1414811180	956.67	31/05/2016	FEDERAL
M02077	FRANCO RAMOS MARIA CONCEPCION	1414812430	1,435.00	31/05/2016	FEDERAL
M02077	MARTINEZ DE LA CRUZ ZOILA AIDE	1414810310	956.67	31/05/2016	FEDERAL
M02081	AVALOS LUCAS MARIA LAURASEL	1414812450	319.33	31/05/2016	FEDERAL
M02081	AYALA MARTINEZ MARIA GUADALUPE	1414810310	958.00	31/05/2016	FEDERAL
M02081	BERNARDINO GUZMAN ALEJANDRA	1414811270	901.20	31/05/2016	FEDERAL
M02081	CENTENO HERNANDEZ MA. GUADALUPE	1414812460	638.67	31/05/2016	FEDERAL
M02081	CONTRERAS REYES LUZ MARIA	1414811180	958.00	31/05/2016	FEDERAL
M02081	DE ANDA ZARAGOZA MARIO	1414812450	638.67	31/05/2016	FEDERAL
M02081	ESCOTO BASULTO AMPARO	1414813040	319.33	31/05/2016	FEDERAL
M02081	GARCIA JUAREZ CATALINA	1414811190	319.33	31/05/2016	FEDERAL
M02081	GODINEZ NOVOA ZAIDA FABIOLA	1414810310	319.33	31/05/2016	FEDERAL
M02081	GODINEZ VILLASEÑOR IRMA	1414812450	319.33	31/05/2016	FEDERAL
M02081	HERNANDEZ GUTIERREZ MA. DE JESUS	1414812590	319.33	31/05/2016	FEDERAL
M02081	LOPEZ OLIVO MIREYA	1414815140	319.33	31/05/2016	FEDERAL
M02081	MACIAS BARRON LAURA DEL PILAR	1414812440	319.33	31/05/2016	FEDERAL
M02081	MARTINEZ ORTEGA MARIA RAQUEL	1414810300	319.33	31/05/2016	FEDERAL
M02081	MENDOZA OCHOA JUANITA	1414812450	958.00	31/05/2016	FEDERAL
M02081	MONTALVO CASTILLO CAROLINA	1414810580	958.00	31/05/2016	FEDERAL
M02081	MORALES GAMA MA. GUADALUPE	1414812450	319.33	31/05/2016	FEDERAL
M02081	MUNOZ GARCIA LIDIA	1414812590	638.67	31/05/2016	FEDERAL
M02081	NUÑEZ DE LA TORRE MARICELA	1414810640	958.00	31/05/2016	FEDERAL
M02081	NUÑO GUTIERREZ MA. EVANGELINA	1414812460	638.67	31/05/2016	FEDERAL
M02081	ORTEGA ALVAREZ MARIA DE LOURDES	1414810520	319.33	31/05/2016	FEDERAL
M02081	RAMOS SANCHEZ MA. LUZ	1414814550	958.00	31/05/2016	FEDERAL
M02081	RANGEL CARRILLO MELVA	1414812460	958.00	31/05/2016	FEDERAL
M02081	RODRIGUEZ MELCHOR PATRICIA	1414810510	638.67	31/05/2016	FEDERAL
M02081	SANTOYO VELAZQUEZ ADELA	1414811870	958.00	31/05/2016	FEDERAL
M02081	VILLASEÑOR GARCIA MA. DEL SOCORRO	1414812450	319.33	31/05/2016	FEDERAL
M02082	ACEVES REYNAGA GUILLERMINA	1414810660	283.93	31/05/2016	FEDERAL
M02082	ALVARADO REYES ELDA MARIA	1414810640	567.87	31/05/2016	FEDERAL
M02082	ALVIZO PEREZ ANGELICA	1414814240	567.87	31/05/2016	FEDERAL
M02082	ARANDA MARTINEZ MARGARITA	1414810770	283.93	31/05/2016	FEDERAL
M02082	CAMACHO FLORES MA. DE JESUS	1414813690	851.80	31/05/2016	FEDERAL
M02082	CHAVARIN COVARRUBIAS LETICIA	1414812510	283.93	31/05/2016	FEDERAL
M02082	CORONA BERNAL MARIA ROCIO	1414814660	567.87	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02082	ESTRADA MARTINEZ SOCORRO	1414810550	851.80	31/05/2016	FEDERAL
M02082	GARCIA DE LUNA VERONICA	1414810830	851.80	31/05/2016	FEDERAL
M02082	HERNANDEZ ANGUIANO JULIO	1414812450	283.93	31/05/2016	FEDERAL
M02082	HUERTA RUIZ ALFREDO	1414812370	567.87	31/05/2016	FEDERAL
M02082	JIMENEZ LOMELI MARIA	1414813790	567.87	31/05/2016	FEDERAL
M02082	LOPEZ RIOS MARIA GUADALUPE	1414810610	567.87	31/05/2016	FEDERAL
M02082	MARMOLEJO TAVAREZ CARMEN ADRIANA	1414813470	851.80	31/05/2016	FEDERAL
M02082	MARQUEZ VALDIVIA MARIA DEL REFUGIO	1414813470	851.80	31/05/2016	FEDERAL
M02082	MOJICA RAMIREZ GUADALUPE	1414811190	851.80	31/05/2016	FEDERAL
M02082	NAVARRO MELANO YOLANDA GUADALUPE	1414810640	567.87	31/05/2016	FEDERAL
M02082	ORNELAS JIMENEZ SARA	1414814390	851.80	31/05/2016	FEDERAL
M02082	ORTIZ HERNANDEZ MA. TERESA	1414810580	851.80	31/05/2016	FEDERAL
M02082	PONCE RIVERA LIDIA	1414811870	851.80	31/05/2016	FEDERAL
M02082	ROBLEDO PERALTA MARTHA	1414814650	567.87	31/05/2016	FEDERAL
M02082	ROMERO GALLEGOS LORENA	1414812710	851.80	31/05/2016	FEDERAL
M02082	SOTO MARTINEZ HERMELINDA	1414811840	851.80	31/05/2016	FEDERAL
M02082	ULLOA GARCIA MARISELA	1414814660	851.80	31/05/2016	FEDERAL
M02082	URENCIO PINEDA VICTOR DANIEL	1414810310	283.93	31/05/2016	FEDERAL
M02085	ALMEIDA HERNANDEZ MARIA GUADALUPE	1414812440	871.90	31/05/2016	FEDERAL
M02085	COVARRUBIAS VAZQUEZ VIRGINIA	1414810300	581.27	31/05/2016	FEDERAL
M02088	DE LOERA ROBLES MARIA GUADALUPE	1414812430	1,346.80	31/05/2016	FEDERAL
M02088	GUZMAN SANCHEZ MARIA DEL ROSARIO	1414810010	1,346.80	31/05/2016	FEDERAL
M02088	MORENO GARCIA DE ALBA NORMA	1414819060	1,346.80	31/05/2016	FEDERAL
M02088	PATIÑO MEZA JOSE MA.	1414812430	1,346.80	31/05/2016	FEDERAL
M02089	CAMACHO MEJIA ROSA MARIA	1414812430	934.07	31/05/2016	FEDERAL
M02089	CAMARENA HERNANDEZ MARIA DE LOS ANGELES	1414812430	1,401.10	31/05/2016	FEDERAL
M02089	CHAVEZ ALVAREZ MARIA ESTHER	1414812430	1,401.10	31/05/2016	FEDERAL
M02089	GUZMAN LOPEZ RAUL	1414812430	1,401.10	31/05/2016	FEDERAL
M02089	JIMENEZ VARELA ANA BERTHA	1414810050	934.07	31/05/2016	FEDERAL
M02089	MARISCAL COLE RICARDO	1414810600	1,401.10	31/05/2016	FEDERAL
M02089	NUNGARAY JIMENEZ EVELIA	1414812430	1,401.10	31/05/2016	FEDERAL
M02089	OROZCO JAUREGUI DAVID ALEJANDRO	1414812430	1,401.10	31/05/2016	FEDERAL
M02089	ROSANO GONZALEZ CECILIA ALEJANDRA	1414812430	1,401.10	31/05/2016	FEDERAL
M02089	VALENCIA PONCE TERESA	1414810300	1,401.10	31/05/2016	FEDERAL
M02090	HERNANDEZ ARRIAGA ANA BERTHA	1414812430	1,453.10	31/05/2016	FEDERAL
M02095	ANDRADE GODINEZ EVELIA	1414814660	733.86	31/05/2016	FEDERAL
M02095	GALLO AREVALO CARMEN ARACELI	1414810310	838.70	31/05/2016	FEDERAL
M02095	GONZALEZ MUNOZ FRANCISCO	1414812710	838.70	31/05/2016	FEDERAL
M02095	MIRANDA GOMEZ FRANCISCO ARTURO	1414810300	838.70	31/05/2016	FEDERAL
M02095	VIZCAINO RODRIGUEZ MARIA DEL CARMEN	1414811180	279.57	31/05/2016	FEDERAL
M02097	VARGAS REAL MARTINA ELIZABETH	1414812430	838.70	31/05/2016	FEDERAL
M02098	DAVALOS GALVAN GERMAN ULISES	1414810290	272.63	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	AGUAYO PLASCENCIA LAURA CRISTINA	1414810430	401.73	31/05/2016	FEDERAL
M02105	ANGUIANO BELTRAN MARIA TERESA	1414810580	1,205.20	31/05/2016	FEDERAL
M02105	ARELLANO LUNA FELICIANA	1414810310	401.73	31/05/2016	FEDERAL
M02105	ARIAS PEREZ LUZ MARIA	1414812190	1,205.20	31/05/2016	FEDERAL
M02105	BAUTISTA GARCIA ERENDIDA	1414811050	1,205.20	31/05/2016	FEDERAL
M02105	BETANCOURT RODRIGUEZ BARBARA EUGENIA	1414811180	1,205.20	31/05/2016	FEDERAL
M02105	CABRERA MUÑOZ ANA ROSA	1414810640	803.47	31/05/2016	FEDERAL
M02105	CAMPOS TOVAR BERTHA ALICIA	1414810320	401.73	31/05/2016	FEDERAL
M02105	CARDENAS MORENO ELENA	1414811190	803.47	31/05/2016	FEDERAL
M02105	CARDONA VAZQUEZ NATALIA	1414814750	803.47	31/05/2016	FEDERAL
M02105	CARMONA RUIZ MARIA ESTHER	1414819020	1,205.20	31/05/2016	FEDERAL
M02105	CARRILLO BONILLA IRMA	1414810120	1,205.20	31/05/2016	FEDERAL
M02105	CARRILLO MACIAS BERTHA	1414810780	803.47	31/05/2016	FEDERAL
M02105	CASTRO DIAZ DOLORES	1414811310	1,205.20	31/05/2016	FEDERAL
M02105	CERVANTES VAZQUEZ XOCHILT	1414814660	1,205.20	31/05/2016	FEDERAL
M02105	CHAVEZ HERNANDEZ MARIA DEL ROSARIO	1414812500	803.47	31/05/2016	FEDERAL
M02105	CHAVEZ RUVALCABA YOLANDA	1414814660	803.47	31/05/2016	FEDERAL
M02105	CLEMENTE NOLASCO IRMA	1414812440	401.73	31/05/2016	FEDERAL
M02105	CORTES COLUMBOS ANGELICA	1414812460	803.47	31/05/2016	FEDERAL
M02105	CRUZ CHAIREZ MARIA ELENA	1414810120	803.47	31/05/2016	FEDERAL
M02105	CRUZ MORENO RUTH CECILIA	1414815240	1,205.20	31/05/2016	FEDERAL
M02105	CRUZ PADILLA JUANA MARICELA	1414812450	401.73	31/05/2016	FEDERAL
M02105	DAVALOS GONZALEZ BEATRIZ	1414814660	401.73	31/05/2016	FEDERAL
M02105	DIAZ BALTAZAR TERESA	1414812440	401.73	31/05/2016	FEDERAL
M02105	DIAZ DONATO ANA CRISTINA	1414813460	1,205.20	31/05/2016	FEDERAL
M02105	DIAZ DONATO MA. REFUGIO	1414810450	1,205.20	31/05/2016	FEDERAL
M02105	DIAZ MERCADO MAYRA SUGEY	1414814660	803.47	31/05/2016	FEDERAL
M02105	DIAZ RUIZ MARIA CRUZ	1414819020	401.73	31/05/2016	FEDERAL
M02105	ESPINOZA PALOS OLGA LETICIA	1414812450	803.47	31/05/2016	FEDERAL
M02105	ESTRADA FLORES MARIA GUADALUPE	1414811830	803.47	31/05/2016	FEDERAL
M02105	EUSEBIO LARES SANDRA	1414811310	803.47	31/05/2016	FEDERAL
M02105	FLORES LEAL LUIS ANTONIO	1414811830	401.73	31/05/2016	FEDERAL
M02105	FONSECA AGUAYO FRANCISCO	1414819030	401.73	31/05/2016	FEDERAL
M02105	FRANCO DAVILA MARIA DEL PILAR	1414812460	803.47	31/05/2016	FEDERAL
M02105	GALVAN GARCIA SANDRA LORENA	1414810120	803.47	31/05/2016	FEDERAL
M02105	GARCIA ALCARAZ ELVIRA	1414810600	1,205.20	31/05/2016	FEDERAL
M02105	GARCIA CAMARENA ERIKA LILIANA	1414810750	803.47	31/05/2016	FEDERAL
M02105	GAZCON RODRIGUEZ PATRICIA	1414810830	1,205.20	31/05/2016	FEDERAL
M02105	GOMEZ HERMOSILLO MARIA YOLANDA	1414812440	1,205.20	31/05/2016	FEDERAL
M02105	GOMEZ NAPOLES MARIA ELENA	1414812370	803.47	31/05/2016	FEDERAL
M02105	GONZALEZ BARBA ANA ROSA	1414810640	803.47	31/05/2016	FEDERAL
M02105	GONZALEZ DE LA CRUZ ROSA MARIA	1414810330	1,205.20	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	GONZALEZ GONZALEZ MARIA DEL ROSARIO	1414810120	401.73	31/05/2016	FEDERAL
M02105	GRACIANO RIVERA MA.NATIVIDAD	1414810120	1,205.20	31/05/2016	FEDERAL
M02105	GUTIERREZ VALDIVIA MARIA SAHARA	1414810290	1,205.20	31/05/2016	FEDERAL
M02105	HERNANDEZ OLMEDO GERARDO FELICIANO	1414812450	803.47	31/05/2016	FEDERAL
M02105	HERNANDEZ ORTIZ ROSA MARIA	1414810840	1,205.20	31/05/2016	FEDERAL
M02105	JACINTO MATA MARIA FELIX	1414810510	803.47	31/05/2016	FEDERAL
M02105	JAUREGUI GUTIERREZ ALEXANDRO	1414810780	401.73	31/05/2016	FEDERAL
M02105	JUAREZ MEJIA MA. DOLORES	1414813520	1,205.20	31/05/2016	FEDERAL
M02105	LIMON MARTINEZ ENRIQUETA	1414814660	1,205.20	31/05/2016	FEDERAL
M02105	LOPEZ ESPINOSA LOURDES	1414812440	803.47	31/05/2016	FEDERAL
M02105	LOPEZ HUESCAS MARIA DE LOURDES	1414810520	803.47	31/05/2016	FEDERAL
M02105	LOPEZ URIBE CECILIA	1414814650	401.73	31/05/2016	FEDERAL
M02105	LOZA ROJAS MARIA GUADALUPE	1414812460	401.73	31/05/2016	FEDERAL
M02105	MARTINEZ VALDIVIA MARCELA ADRIANA	1414810600	1,205.20	31/05/2016	FEDERAL
M02105	MEJIA ACOSTA MARIVEL	1414811310	803.47	31/05/2016	FEDERAL
M02105	MERCADO CARBAJAL MA ELVA	1414814550	803.47	31/05/2016	FEDERAL
M02105	MERCADO REYES MARTHA	1414814660	1,205.20	31/05/2016	FEDERAL
M02105	MORA SANCHEZ BEATRIZ	1414814660	401.73	31/05/2016	FEDERAL
M02105	MORAN MORAN LUZ ADRIANA	1414810600	1,205.20	31/05/2016	FEDERAL
M02105	MORENO AGUIRRE LEOBEGILDA	1414812460	1,205.20	31/05/2016	FEDERAL
M02105	MUÑOZ RAMIREZ MA DEL CARMEN	1414810120	803.47	31/05/2016	FEDERAL
M02105	NUÑEZ CAMARENA MA. GUADALUPE	1414810310	401.73	31/05/2016	FEDERAL
M02105	OLIVARES DAVILA ROSA	1414812220	1,205.20	31/05/2016	FEDERAL
M02105	OLVERA NUÑO MARIA GUADALUPE	1414812460	803.47	31/05/2016	FEDERAL
M02105	OROZCO AGUILA GRICELDA	1414812450	401.73	31/05/2016	FEDERAL
M02105	OROZCO PLASCENCIA NORMA JULIETA	1414812370	803.47	31/05/2016	FEDERAL
M02105	ORTEGA DELGADILLO PATRICIA	1414812440	401.73	31/05/2016	FEDERAL
M02105	ORTEGA TRANCOSO MA. ISABEL	1414810550	1,205.20	31/05/2016	FEDERAL
M02105	PALMA ESCOBEDO HAYDE CORAL	1414810780	1,205.20	31/05/2016	FEDERAL
M02105	PAREDES RAMOS GLORIA ALEJANDRA	1414814550	1,205.20	31/05/2016	FEDERAL
M02105	PATIÑO NAVA PATRICIA HELIONORA	1414811050	401.73	31/05/2016	FEDERAL
M02105	PEREDA GONZALEZ ROSA MARIA	1414814660	401.73	31/05/2016	FEDERAL
M02105	PEREZ COVARRUBIAS MARIA DEL ROCIO	1414819060	803.47	31/05/2016	FEDERAL
M02105	PEREZ MUÑOZ MARIA ELIZABETH	1414810600	1,205.20	31/05/2016	FEDERAL
M02105	RAMIREZ ASCENCIO BEATRIZ ADRIANA	1414810710	1,205.20	31/05/2016	FEDERAL
M02105	RIVAS PEREA ERIKA	1414810640	1,205.20	31/05/2016	FEDERAL
M02105	ROBLES GARCIA MODESTA	1414812450	401.73	31/05/2016	FEDERAL
M02105	RODRIGUEZ ACEVES PAULINA JANNET	1414810410	401.73	31/05/2016	FEDERAL
M02105	RODRIGUEZ MARTINEZ MARIA SOLEDAD	1414812420	1,205.20	31/05/2016	FEDERAL
M02105	ROSALEZ BALCAZAR MARIA GRICELDA	1414814650	401.73	31/05/2016	FEDERAL
M02105	RUBIO BALCAZAR ANITA	1414810310	1,205.20	31/05/2016	FEDERAL
M02105	RUIZ HERNANDEZ MARTHA VERONICA	1414811190	1,205.20	31/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	RUIZ ORENDAIN MARIA EUGENIA	1414812460	401.73	31/05/2016	FEDERAL
M02105	RUIZ SANCHEZ NATALIA	1414814660	803.47	31/05/2016	FEDERAL
M02105	SERRANO MENDOZA GUILLERMINA	1414812450	401.73	31/05/2016	FEDERAL
M02105	SOLIS DE LUNA GABRIELA ARACELI	1414810120	1,205.20	31/05/2016	FEDERAL
M02105	SOLIS SAAVEDRA SONIA	1414814420	1,205.20	31/05/2016	FEDERAL
M02105	TEJEDA PRIETO LAURA RUBI	1414810450	1,205.20	31/05/2016	FEDERAL
M02105	TORRES CHAVEZ MARIA HERMILA	1414811050	1,205.20	31/05/2016	FEDERAL
M02105	TOVAR GARCIA MARIA DE LOS ANGELES	1414812630	1,205.20	31/05/2016	FEDERAL
M02105	VALADEZ GONZALEZ ALMA DELIA	1414810710	1,205.20	31/05/2016	FEDERAL
M02105	VALENZUELA GAVILAN MARIA GLORIA	1414819080	1,332.70	15/05/2016	FEDERAL
M02105	VARGAS PRECIADO AURELIA	1414812450	401.73	31/05/2016	FEDERAL
M02105	ZARATE RUELAS LUCIA GUADALUPE	1414814650	401.73	31/05/2016	FEDERAL
M02107	FABIAN GUTIERREZ MICAELA	1414811180	888.53	31/05/2016	FEDERAL
M02107	MACHUCA PIZANO LAURA ISABEL	1414812210	1,332.80	31/05/2016	FEDERAL
M02107	VELA VILLAGRANA AURORA	1414810120	444.27	31/05/2016	FEDERAL
M02110	ACEVES GOMEZ JUDITH	1414810300	1,138.40	31/05/2016	FEDERAL
M02110	BARAJAS MORENO MARIA MARGARITA	1414812190	1,138.40	31/05/2016	FEDERAL
M02110	CASILLAS FRANCO ROSA MARIA	1414811960	758.93	31/05/2016	FEDERAL
M02110	ESQUIVIAS RUIZ SILVIA	1414814660	1,138.40	31/05/2016	FEDERAL
M02110	GUTIERREZ BARAJAS BERTHA	1414812490	1,138.40	31/05/2016	FEDERAL
M02110	MARTINEZ VILLESACA ANA MARIA	1414810290	1,138.40	31/05/2016	FEDERAL
M02110	ORTIZ GONZALEZ SUSANA	1414812440	1,138.40	31/05/2016	FEDERAL
M02110	PADILLA ORNELAS GABRIELA	1414812440	379.47	31/05/2016	FEDERAL
M02110	ZUÑIGA TEMBLADOR MARIA LETICIA	1414812440	379.47	31/05/2016	FEDERAL
M02112	ASCENCIO GRAJEDA IRMA LETICIA	1414811870	789.20	31/05/2016	FEDERAL
M02112	BAÑUELOS AGUILAR MONICA	1414812210	1,183.80	31/05/2016	FEDERAL
M02112	FLORES SANCHEZ MARIA ELENA	1414810410	1,183.80	31/05/2016	FEDERAL
M02112	GALLEGOS CASTAÑEDA ANA MARIA	1414810120	1,183.80	31/05/2016	FEDERAL
M02112	MATEO HERNANDEZ ESTELA	1414812370	2,367.60	31/05/2016	FEDERAL
M02112	NAVARRO RENTERIA BERTHA BEATRIZ	1414810470	2,367.60	31/05/2016	FEDERAL
M03004	ALVARADO ELIZONDO MARIA LUISA	1414811960	817.90	31/05/2016	FEDERAL
M03004	ARIAS PEÑA MARIA MAGDALENA	1414819120	817.90	15/05/2016	FEDERAL
M03004	ARIAS URIBE LUZ ELIZABETH	1414810010	272.63	31/05/2016	FEDERAL
M03004	ASCENCIO VARGAS SONIA ABIGAIL	1414810050	545.27	31/05/2016	FEDERAL
M03004	AVILA GARCIA DONCEY	1414810150	272.63	31/05/2016	FEDERAL
M03004	BENITES VILLAVICENCIO MA EDUVIGES	1414810410	817.90	31/05/2016	FEDERAL
M03004	CEDANO RODRIGUEZ EMMA LETICIA	1414819130	545.27	31/05/2016	FEDERAL
M03004	CORONADO CASTAÑON LUZ MARIA	1414812480	545.27	31/05/2016	FEDERAL
M03004	DAVALOS ZUÑIGA MARISELA	1414811880	817.90	15/05/2016	FEDERAL
M03004	EGUIA ORTEGA ERIKA	1414810050	527.33	31/05/2016	FEDERAL
M03004	FIGUEROA MARTINEZ BERTHA ARCELIA	1414810460	817.90	31/05/2016	FEDERAL
M03004	GARCIA HERNANDEZ LUIS FERNANDO	1414811050	545.27	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	GUERRERO ESTRADA MARIA GUADALUPE	1414811870	545.27	31/05/2016	FEDERAL
M03004	GUIDO ACOSTA RICARDO	1414811940	817.90	31/05/2016	FEDERAL
M03004	GUZMAN ALBA PATRICIA	1414810510	817.90	31/05/2016	FEDERAL
M03004	LIMON GONZALEZ MARIA DE LOS ANGELES	1414810850	272.63	31/05/2016	FEDERAL
M03004	MARTIN BARBA AURORA ESMERALDA	1414819030	545.27	31/05/2016	FEDERAL
M03004	MARTINEZ MENDEZ CARLOS	1414810010	817.90	31/05/2016	FEDERAL
M03004	MARTINEZ VAZQUEZ SUSANA ELIZABETH	1414816130	1,635.80	31/05/2016	FEDERAL
M03004	PEREZ OROZCO GABRIELA ALEJANDRA	1414819130	817.90	31/05/2016	FEDERAL
M03004	PEREZ SIORDIA LORENA NAYELI	1414819110	272.63	31/05/2016	FEDERAL
M03004	RAMIREZ HERNANDEZ SONIA	1414810700	545.27	31/05/2016	FEDERAL
M03004	REYES GONZALEZ RAMON	1414811370	817.90	15/05/2016	FEDERAL
M03004	RIVAS MORALES LISSETTE AUXILIADORA	1414810510	817.90	31/05/2016	FEDERAL
M03004	SIORDIA LANDEROS ROSA MARGARITA	1414810450	817.90	31/05/2016	FEDERAL
M03004	VALDEZ ZARATE SIXTO	1414810290	263.67	31/05/2016	FEDERAL
M03004	VILLANUEVA RAMIREZ KARLA YARENI	1414811880	545.27	15/05/2016	FEDERAL
M03005	AGUIRRE CARO MARIA GLORIA	1414812340	235.67	31/05/2016	FEDERAL
M03005	CABRERA JARA RAMONA	1414812450	471.33	31/05/2016	FEDERAL
M03005	CARMONA HERNANDEZ ROCELIA DEL CARMEN	1414812370	618.63	31/05/2016	FEDERAL
M03005	CERDA ROJO RODOLFO	1414812450	235.67	31/05/2016	FEDERAL
M03005	CERVANTES HINOJOSA GUADALUPE ALFREDO	1414812440	235.67	31/05/2016	FEDERAL
M03005	CERVANTES SANCHEZ PATRICIA	1414812470	2,356.67	31/05/2016	FEDERAL
M03005	CHAVARIN PEREZ FRANCISCO ALEJANDRO	1414812340	707.00	31/05/2016	FEDERAL
M03005	DAVILA CASTRO MARIA	1414814650	471.33	31/05/2016	FEDERAL
M03005	DIAZ OCHOA HAYDDE LETICIA	1414810310	707.00	31/05/2016	FEDERAL
M03005	GARCIA LOPEZ IMELDA	1414814660	235.67	31/05/2016	FEDERAL
M03005	GARCIA ROSALES JAVIER	1414812340	235.67	31/05/2016	FEDERAL
M03005	GOMEZ GOMEZ JOSE DE JESUS	1414814660	471.33	31/05/2016	FEDERAL
M03005	GOMEZ GUTIERREZ CARLOS JAVIER	1414814660	707.00	31/05/2016	FEDERAL
M03005	GOMEZ VELAZQUEZ CELIA	1414812340	471.33	31/05/2016	FEDERAL
M03005	GONZALEZ DIAZ MARIA DE JESUS	1414811180	707.00	31/05/2016	FEDERAL
M03005	GONZALEZ VELAZQUEZ OLGA	1414812440	235.67	31/05/2016	FEDERAL
M03005	GUIJARRO ROSAS J. JESUS	1414814650	235.67	31/05/2016	FEDERAL
M03005	GUTIERREZ GOMEZ JOSE DE JESUS	1414812370	471.33	31/05/2016	FEDERAL
M03005	HERNANDEZ GARCIA NOELIA	1414814660	471.33	31/05/2016	FEDERAL
M03005	HERNANDEZ VARGAS JOSUE IVAN	1414812370	235.67	31/05/2016	FEDERAL
M03005	HERRERA AGUILA JUAN CARLOS	1414812440	618.63	31/05/2016	FEDERAL
M03005	LIZARDI RODRIGUEZ ADRIANA	1414814660	471.33	31/05/2016	FEDERAL
M03005	MARTINEZ CASTILLO MARTA	1414812460	235.67	31/05/2016	FEDERAL
M03005	NANDE MARTINEZ GILBERTO	1414814650	471.33	31/05/2016	FEDERAL
M03005	OLVEDA VAZQUEZ OSBALDO ALEXANDRO	1414814660	471.33	31/05/2016	FEDERAL
M03005	RAMIREZ ANGUIANO MARIA DE LOURDES	1414812460	235.67	31/05/2016	FEDERAL
M03005	RODRIGUEZ AGUILAR EVARISTA	1414811180	471.33	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	RUELAS JIMENEZ TERESA	1414810300	471.33	31/05/2016	FEDERAL
M03005	SANCHEZ CUELLAR EDMUNDO	1414812440	707.00	31/05/2016	FEDERAL
M03005	VARGAS CARRANZA ADRIANA	1414812370	235.67	31/05/2016	FEDERAL
M03005	VARGAS CONTRERAS PEDRO	1414812370	707.00	31/05/2016	FEDERAL
M03005	ZAMORA GARCIA SONIA ELIZABETH	1414811180	471.33	31/05/2016	FEDERAL
M03006	AGUIRRE CASTILLO JUAN CARLOS	1414816580	662.00	31/05/2016	FEDERAL
M03006	FIGUEROA VARGAS FRANCISCO	1414812340	707.00	31/05/2016	FEDERAL
M03006	GRAJEDA CASTILLO LUIS ALFONSO	1414816580	220.67	31/05/2016	FEDERAL
M03006	GUTIERREZ MANJARREZ CARLOS ANTONIO	1414816580	441.33	31/05/2016	FEDERAL
M03011	AGUILERA PEREZ LUIS	1414812450	235.67	31/05/2016	FEDERAL
M03011	FLORES RODRIGUEZ SALVADOR	1414812370	618.63	31/05/2016	FEDERAL
M03011	MERCADO GUTIERREZ ANACLETO	1414814660	707.00	31/05/2016	FEDERAL
M03011	ORNELAS AGREDANO MARISELA	1414814660	471.33	31/05/2016	FEDERAL
M03011	VICTORIANO CANTERO MARIA CRUZ	1414811180	412.42	31/05/2016	FEDERAL
M03011	VILLA PEREZ JOSE ANTONIO	1414812450	707.00	31/05/2016	FEDERAL
M03012	DE LOZA ALONZO HELIODORO	1414812370	618.63	31/05/2016	FEDERAL
M03012	GONZALEZ PEREZ EDGARDO	1414814660	235.67	31/05/2016	FEDERAL
M03012	GUTIERREZ HERMOSILLO MARTIN EDUARDO	1414812370	471.33	31/05/2016	FEDERAL
M03012	LEDESMA LEDESMA ISMAEL	1414814660	707.00	31/05/2016	FEDERAL
M03012	LOPEZ OCHOA EFREN BENJAMIN	1414812370	618.63	31/05/2016	FEDERAL
M03012	SANTIBAÑEZ MEJIA DAVID	1414814660	707.00	31/05/2016	FEDERAL
M03018	GUTIERREZ ROBLES SUSANA	1414811960	752.00	31/05/2016	FEDERAL
M03018	MARIN BURIEL MANUEL	1414810010	250.67	31/05/2016	FEDERAL
M03018	MONTAÑO RUBIO ADOLFO	1414810010	250.67	31/05/2016	FEDERAL
M03018	ORTIZ DE LA TORRE SERGIO	1414810010	501.33	31/05/2016	FEDERAL
M03018	RAMIREZ GUTIERREZ JORGE ALBERTO	1414810010	752.00	31/05/2016	FEDERAL
M03018	SANTILLAN SANCHEZ JORGE HERNAN	1414810010	752.00	31/05/2016	FEDERAL
M03019	ALVAREZ RIOS SAMUEL	1414810010	724.50	31/05/2016	FEDERAL
M03019	ALVAREZ SANCHEZ MA LUZ	1414810010	724.50	31/05/2016	FEDERAL
M03019	ASCENCIO ROJAS GUSTAVO	1414819130	724.50	31/05/2016	FEDERAL
M03019	BALBUENA FRANCO AMPARO	1414819110	724.50	31/05/2016	FEDERAL
M03019	CAMPOS PEREZ NOHEMI	1414810010	724.50	31/05/2016	FEDERAL
M03019	CASTELLANOS SALAZAR OMAR ELOY	1414810010	241.50	31/05/2016	FEDERAL
M03019	CASTILLO ABREGO ALEJANDRA	1414810010	724.50	31/05/2016	FEDERAL
M03019	CHAVEZ ROSETTI PEDRO	1414810010	724.50	31/05/2016	FEDERAL
M03019	DAVALOS GALVAN DEISSY NOEMI	1414810010	241.50	31/05/2016	FEDERAL
M03019	DELGADO FIGUEROA SANDRA MARGARITA	1414810010	483.00	31/05/2016	FEDERAL
M03019	DICANTE RANGEL SILVIA	1414810290	241.50	31/05/2016	FEDERAL
M03019	ESQUEDA AGUILERA ALICIA BERENICE	1414810600	724.50	31/05/2016	FEDERAL
M03019	FRANCO PEDROZA LUIS ALBERTO	1414812370	724.50	31/05/2016	FEDERAL
M03019	FRAUSTO VILLEGAS LUIS ANTONIO	1414810410	724.50	31/05/2016	FEDERAL
M03019	GAMBOA BEJAR ROBERTO	1414810010	724.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019	GONZALEZ JIMENEZ J. REFUGIO	1414814660	724.50	31/05/2016	FEDERAL
M03019	GONZALEZ RODRIGUEZ AGUSTIN	1414811190	483.00	31/05/2016	FEDERAL
M03019	HERNANDEZ GUTIERREZ GRACIELA	1414810010	241.50	31/05/2016	FEDERAL
M03019	HERNANDEZ REA DAVID	1414810010	241.50	31/05/2016	FEDERAL
M03019	HUERTA CARBAJAL MIGUEL	1414812370	483.00	31/05/2016	FEDERAL
M03019	LOPEZ HURTADO RAFAEL	1414819130	241.50	31/05/2016	FEDERAL
M03019	MAGAÑA OCHOA ROSA MARGARITA	1414810010	241.50	31/05/2016	FEDERAL
M03019	MARTINEZ RUVALCABA LUIS ALFREDO	1414812370	241.50	31/05/2016	FEDERAL
M03019	MORA CARRILLO HECTOR	1414810010	724.50	31/05/2016	FEDERAL
M03019	PACHECO TORRES GUILLERMINA	1414810450	724.50	31/05/2016	FEDERAL
M03019	PALACIOS ALATORRE RAMON IGNACIO	1414810010	724.50	31/05/2016	FEDERAL
M03019	RAMIREZ SANDOVAL ALFREDO	1414810300	483.00	31/05/2016	FEDERAL
M03019	RAYGOZA JIMENEZ ALEJANDRA	1414819110	724.50	31/05/2016	FEDERAL
M03019	REYES PADILLA CARLOS	1414811960	724.50	31/05/2016	FEDERAL
M03019	SANCHEZ SANDOVAL ADELAIDA	1414811050	483.00	31/05/2016	FEDERAL
M03019	SANTOS MEJIA BEATRIZ	1414810010	724.50	31/05/2016	FEDERAL
M03019	SEGURA ROMERO MA DE JESUS	1414810010	724.50	31/05/2016	FEDERAL
M03019	SERRANO GUTIERREZ HIGINIO	1414810010	241.50	31/05/2016	FEDERAL
M03019	TOSTADO GOMEZ MARTHA BEATRIZ	1414819030	241.50	15/05/2016	FEDERAL
M03019	TOSTADO GOMEZ MARTHA BEATRIZ	1414819030	724.50	31/05/2016	FEDERAL
M03019	VALENCIA MEDINA ARACELI DEL ROCIO	1414810010	724.50	31/05/2016	FEDERAL
M03019	ZUÑIGA HERNANDEZ HERMINIA	1414810010	724.50	31/05/2016	FEDERAL
M03020	ACEVES TAPIA LETICIA	1414812370	479.67	31/05/2016	FEDERAL
M03020	AGUIRRE GARRIDO EDMUNDO	1414810010	719.50	31/05/2016	FEDERAL
M03020	AMBRIZ SEVILLA MARIA DEL ROCIO	1414810410	239.83	31/05/2016	FEDERAL
M03020	ARIAS NIÑO NORMA EDITH	1414810010	479.67	31/05/2016	FEDERAL
M03020	AYALA NAVARRO MANUEL	1414810310	239.83	31/05/2016	FEDERAL
M03020	BECERRA HERNANDEZ JUAN ANTONIO	1414810310	719.50	31/05/2016	FEDERAL
M03020	BRIZUELA MARQUEZ LETICIA	1414810580	719.50	31/05/2016	FEDERAL
M03020	CABELLO TORRES SARA ELENA	1414810600	719.50	31/05/2016	FEDERAL
M03020	CARMONA HARO KARINA BEATRIZ	1414810010	479.67	31/05/2016	FEDERAL
M03020	CARRILLO MONTOYA ROSALIA	1414810020	719.50	15/05/2016	FEDERAL
M03020	CASTRO ACOSTA CLAUDIO	1414810010	479.67	31/05/2016	FEDERAL
M03020	CISNEROS CALVARIO MARIA DEL RAYO	1414810010	719.50	31/05/2016	FEDERAL
M03020	CONTRERAS SOLTERO LEOPOLDO	1414812460	719.50	31/05/2016	FEDERAL
M03020	CORTES RODRIGUEZ CATALINA	1414811870	719.50	31/05/2016	FEDERAL
M03020	DAVILA MARQUEZ ERNESTINA	1414810010	719.50	31/05/2016	FEDERAL
M03020	DE LA TORRE MUNOZ SANDRA NOEMI	1414819030	239.83	31/05/2016	FEDERAL
M03020	DELGADO BOGARIN JOSE LUIS	1414810010	719.50	31/05/2016	FEDERAL
M03020	ECHAURI VALADEZ ERIKA ROCIO	1414816560	479.67	31/05/2016	FEDERAL
M03020	ESPARZA VILLANUEVA JUAN PABLO	1414812450	479.67	31/05/2016	FEDERAL
M03020	ESPINOSA RUIZ MARIA	1414819060	479.67	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	FLORES GONZALEZ MARIA GLORIA	1414819030	719.50	31/05/2016	FEDERAL
M03020	FLORES MENDOZA MARIA DE JESUS	1414812340	239.83	31/05/2016	FEDERAL
M03020	GARCIA FERNANDEZ ANTONIO	1414810300	719.50	31/05/2016	FEDERAL
M03020	GARCIA MILANES NOEMI	1414819110	239.83	31/05/2016	FEDERAL
M03020	GARCIA MOLINA MIGUEL	1414810010	719.50	31/05/2016	FEDERAL
M03020	GOMEZ LOPEZ LUZ MARIA	1414812440	479.67	31/05/2016	FEDERAL
M03020	GOMEZ REYES RICARDO	1414810020	479.67	15/05/2016	FEDERAL
M03020	GONZALEZ GOMEZ CRISTINA	1414819030	719.50	31/05/2016	FEDERAL
M03020	GONZALEZ OCHOA CLAUDIA JUDITH	1414810010	479.67	31/05/2016	FEDERAL
M03020	GUTIERREZ CARDENAS MARIA GUADALUPE	1414810010	719.50	31/05/2016	FEDERAL
M03020	GUTIERREZ CARDENAS MARIA MARGARITA	1414810010	719.50	31/05/2016	FEDERAL
M03020	GUTIERREZ CARDENAS MARIA PATRICIA	1414810010	719.50	31/05/2016	FEDERAL
M03020	GUTIERREZ RODRIGUEZ CIELO ANDREIDA	1414810010	479.67	31/05/2016	FEDERAL
M03020	GUZMAN GONZALEZ NORMA	1414810310	719.50	31/05/2016	FEDERAL
M03020	HERNANDEZ GALLO ALMA GEORGINA	1414810300	719.50	31/05/2016	FEDERAL
M03020	HERNANDEZ MARTINEZ MONICA DENISE	1414819020	719.50	31/05/2016	FEDERAL
M03020	HERNANDEZ MORAN MARTHA LETICIA	1414812430	479.67	31/05/2016	FEDERAL
M03020	JIMENEZ VARGAS LAURA ESMERALDA	1414810010	239.83	31/05/2016	FEDERAL
M03020	LAM BARAJAS RUTH ABIGAIL JEMMIMA	1414810010	239.83	31/05/2016	FEDERAL
M03020	LOPEZ VAZQUEZ VERONICA	1414810010	719.50	31/05/2016	FEDERAL
M03020	MARTIN ESTRADA VIRGINIA	1414812370	719.50	31/05/2016	FEDERAL
M03020	MARTIN JIMENEZ MARIBEL	1414812370	719.50	31/05/2016	FEDERAL
M03020	MARTINEZ DE LA CRUZ JUAN CARLOS	1414810050	719.50	31/05/2016	FEDERAL
M03020	MATA DE LA TORRE RAFAEL	1414812340	719.50	31/05/2016	FEDERAL
M03020	MEMBRILA LOPEZ DEYANIRA	1414819060	719.50	31/05/2016	FEDERAL
M03020	MONTES GUTIERREZ CELIA	1414819060	719.50	31/05/2016	FEDERAL
M03020	MOTA ARVIZU MARIA GUADALUPE	1414810010	479.67	31/05/2016	FEDERAL
M03020	MUÑOZ GUTIERREZ GEORGINA	1414812370	719.50	31/05/2016	FEDERAL
M03020	MUÑOZ PLASCENCIA FELIPE ARMANDO	1414810010	719.50	31/05/2016	FEDERAL
M03020	NANDO FRANCO EDGAR ENRIQUE	1414810310	719.50	31/05/2016	FEDERAL
M03020	NIETO CHAPARRO FATIMA RITA	1414816580	719.50	31/05/2016	FEDERAL
M03020	NUÑEZ DE LA TORRE MANUEL	1414816560	239.83	31/05/2016	FEDERAL
M03020	PAEZ RUBIO VERONICA	1414810010	239.83	31/05/2016	FEDERAL
M03020	PALACIOS CEDANO SAMUEL	1414819130	719.50	31/05/2016	FEDERAL
M03020	PELAYO ANDRADE HECTOR	1414812460	719.50	31/05/2016	FEDERAL
M03020	PEREZ DIAZ MIRIAM DEL ROCIO	1414810010	479.67	31/05/2016	FEDERAL
M03020	RAMIREZ CORTES MARIA CONCEPCION	1414810010	719.50	31/05/2016	FEDERAL
M03020	RAMIREZ DIAZ MA SOLEDAD	1414810010	719.50	31/05/2016	FEDERAL
M03020	RAMIREZ GARCIA JOSE ANTONIO	1414812440	719.50	31/05/2016	FEDERAL
M03020	RAMIREZ GARCIA MARIA DE LOS ANGELES	1414812440	719.50	31/05/2016	FEDERAL
M03020	RAMOS MENA JORGE ALBERTO	1414819020	719.50	31/05/2016	FEDERAL
M03020	REA HERNANDEZ CLAUDIA GUADALUPE	1414810010	719.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	RIVERA GARCIA BLANCA GLORIA GUADALUPE	1414810020	719.50	15/05/2016	FEDERAL
M03020	RODRIGUEZ RODRIGUEZ MARIA DEL CARMEN GUADALUP	1414811180	719.50	31/05/2016	FEDERAL
M03020	ROJAS SALDAÑA SILVIA	1414812430	479.67	31/05/2016	FEDERAL
M03020	ROMO LOZANO ERIKA PILAR	1414810550	479.67	31/05/2016	FEDERAL
M03020	RUBIO GONZALEZ SILVIA YOLANDA	1414812340	479.67	31/05/2016	FEDERAL
M03020	RUIZ CARVAJAL MA MERCEDES	1414819110	719.50	31/05/2016	FEDERAL
M03020	SANCHEZ CUELLAR GRACIELA	1414819020	719.50	31/05/2016	FEDERAL
M03020	SANCHEZ LARA LOURDES ANGELICA	1414810010	719.50	31/05/2016	FEDERAL
M03020	SANCHEZ NAPOLES JESUS	1414810010	719.50	31/05/2016	FEDERAL
M03020	SANTOYO CEDILLO NOEMI GUADALUPE	1414812440	719.50	31/05/2016	FEDERAL
M03020	URZUA CASAS MONICA	1414810010	479.67	31/05/2016	FEDERAL
M03020	VALDERRAMA AREVALO DAVID	1414810010	719.50	31/05/2016	FEDERAL
M03020	VALERO PEREZ MARIA CRISTINA	1414810010	719.50	31/05/2016	FEDERAL
M03020	VALLE GONZALEZ ANA MARIA	1414810010	719.50	31/05/2016	FEDERAL
M03020	VALLEJO MERCADO XOCHITL XITLALLI	1414810310	719.50	31/05/2016	FEDERAL
M03020	VAZQUEZ ZARZA MAYRA	1414810010	479.67	31/05/2016	FEDERAL
M03020	VEGA FAUSTO ANA ROSA	1414812340	719.50	31/05/2016	FEDERAL
M03020	VELASCO FLORES VERONICA ROSALBA	1414810010	479.67	31/05/2016	FEDERAL
M03020	VELAZQUEZ MEDINA RAMONA MARGARITA	1414812370	719.50	31/05/2016	FEDERAL
M03020	VELAZQUEZ TAPIA MARIA DE LOURDES	1414812440	719.50	31/05/2016	FEDERAL
M03020	VILLASEÑOR VALLEJO NORMA ROSALIA	1414812210	719.50	31/05/2016	FEDERAL
M03021	CORRAL PEÑA MARIA TERESA	1414819130	717.00	31/05/2016	FEDERAL
M03021	ESPARZA RUIZ CLARA	1414814660	478.00	31/05/2016	FEDERAL
M03021	FUENTES NUÑEZ MARGARITA	1414811950	717.00	31/05/2016	FEDERAL
M03021	GARCIA DIAZ MA. DEL REFUGIO	1414814660	478.00	31/05/2016	FEDERAL
M03021	GARCIA GONZALEZ LIZ	1414810010	239.00	31/05/2016	FEDERAL
M03021	GONZALEZ LAVENANT MARIA ESTHER	1414810510	478.00	31/05/2016	FEDERAL
M03021	GONZALEZ THOME MIREYA	1414819110	717.00	31/05/2016	FEDERAL
M03021	GUERRA REYNOSO SERGIO	1414811880	239.00	15/05/2016	FEDERAL
M03021	GUTIERREZ MEZA HECTOR GUSTAVO	1414812340	239.00	31/05/2016	FEDERAL
M03021	HERNANDEZ COPADO EDUARDO	1414814650	717.00	31/05/2016	FEDERAL
M03021	MAGALLANES CERVANTES MA. GUADALUPE	1414810590	717.00	31/05/2016	FEDERAL
M03021	MAGDALENO RAYGOZA MARIA MARGARITA	1414819110	717.00	31/05/2016	FEDERAL
M03021	MARTINEZ MENDEZ ROSA ALICIA	1414810010	717.00	31/05/2016	FEDERAL
M03021	MARTINEZ RODRIGUEZ GRACIELA	1414819130	239.00	31/05/2016	FEDERAL
M03021	PRECIADO ARTEAGA ESTHER EMILIA	1414819020	717.00	31/05/2016	FEDERAL
M03021	RAMIREZ HERRERA BARDO OCTAVIO	1414810300	717.00	31/05/2016	FEDERAL
M03021	RAMOS MARTHA PATRICIA	1414812340	478.00	31/05/2016	FEDERAL
M03021	REYES REYES RICHARD ALBERTO	1414810010	717.00	31/05/2016	FEDERAL
M03021	RODRIGUEZ GARCIA JAVIER	1414810010	478.00	31/05/2016	FEDERAL
M03021	RODRIGUEZ RUBIO ESTEBAN	1414810010	478.00	31/05/2016	FEDERAL
M03021	SEGURA IBARRA ABEL	1414811880	717.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	SOLIS GIL MARIA GRACIELA	1414814650	239.00	31/05/2016	FEDERAL
M03021	TORRES QUIROZ MARIA TERESITA	1414819020	478.00	31/05/2016	FEDERAL
M03021	VILLALOBOS LUGO MARIA ENGRACIA	1414812440	717.00	31/05/2016	FEDERAL
M03021	ZAMORANO RUELAS CELINA	1414814650	478.00	31/05/2016	FEDERAL
M03022	ALBA ZERMEÑO MARGARITA	1414819020	476.33	31/05/2016	FEDERAL
M03022	ARIAS RODRIGUEZ MIRIAM	1414810010	714.50	31/05/2016	FEDERAL
M03022	ARVIZU GUTIERREZ IRENE	1414810310	714.50	31/05/2016	FEDERAL
M03022	BECERRA MOYA SERGIO DAMIAN	1414810010	476.33	31/05/2016	FEDERAL
M03022	CANTERO LOPEZ ANA LILIA	1414811180	714.50	31/05/2016	FEDERAL
M03022	CASILLAS OCHOA ANA MARIA	1414810010	238.17	31/05/2016	FEDERAL
M03022	CASTELLANOS IBARRA SERGIO JAVIER	1414819130	714.50	31/05/2016	FEDERAL
M03022	CERDA EGURVIDE ABRAHAM JERICO	1414810470	714.50	31/05/2016	FEDERAL
M03022	CHAVEZ ROMERO YOLANDA	1414810010	476.33	31/05/2016	FEDERAL
M03022	CONTRERAS GOMEZ CELINA JUDITH	1414814660	476.33	31/05/2016	FEDERAL
M03022	CONTRERAS LOPEZ MARIA DOLORES	1414812340	714.50	31/05/2016	FEDERAL
M03022	ESPARZA GONZALEZ MARIA GUADALUPE	1414819130	714.50	31/05/2016	FEDERAL
M03022	ESPARZA HARO ELVIRA NOHEMI	1414819130	714.50	31/05/2016	FEDERAL
M03022	FIERROS MORA BRENDA HERLINDA	1414812340	238.17	31/05/2016	FEDERAL
M03022	FLORES MARES ALEJANDRO	1414819030	714.50	31/05/2016	FEDERAL
M03022	FLORES MARQUEZ MARIO ARTURO	1414810550	476.33	31/05/2016	FEDERAL
M03022	GARCIA MATA ROSA MARIA	1414810010	714.50	31/05/2016	FEDERAL
M03022	GOMEZ RUIZ JOSE GUILLERMO	1414810510	714.50	31/05/2016	FEDERAL
M03022	GOMEZ SANDOVAL AGUEDA GEORGINA	1414812430	476.33	31/05/2016	FEDERAL
M03022	GONZALEZ AVIÑA ESMERALDA DEL ROSIO	1414812450	238.17	31/05/2016	FEDERAL
M03022	GONZALEZ CALAMATEO SANDRA VERONICA	1414819130	714.50	31/05/2016	FEDERAL
M03022	GUTIERREZ MANJARREZ FERNANDO CESAR	1414810050	238.17	31/05/2016	FEDERAL
M03022	GUTIERREZ OCHOA CARMEN EUGENIA	1414819030	714.50	31/05/2016	FEDERAL
M03022	GUZMAN ASCENCIO SALVADOR	1414812450	238.17	31/05/2016	FEDERAL
M03022	HERNANDEZ RAYMUNDO MARTHA DELIA	1414812370	238.17	31/05/2016	FEDERAL
M03022	HERNANDEZ VARGAS JOSE GUADALUPE	1414812370	476.33	31/05/2016	FEDERAL
M03022	IBAÑEZ BERNAL MARIA ESTHER	1414810300	476.33	31/05/2016	FEDERAL
M03022	LARA RODRIGUEZ ROSA MARIA	1414810010	476.33	31/05/2016	FEDERAL
M03022	LOPEZ FERNANDEZ GABRIELA	1414810010	476.33	31/05/2016	FEDERAL
M03022	MADRIGAL SANDOVAL RAUL	1414819110	714.50	31/05/2016	FEDERAL
M03022	MAGDALENO DE LEON RUBEN	1414819030	476.33	31/05/2016	FEDERAL
M03022	MARTINEZ MIRANDA ALMA SUSANA	1414812460	714.50	31/05/2016	FEDERAL
M03022	MARTINEZ TORRES LIDIA	1414810310	714.50	31/05/2016	FEDERAL
M03022	MATA AVILA ANA ISABEL	1414819130	238.17	31/05/2016	FEDERAL
M03022	MEDINA RUVALCABA MARIO	1414810020	714.50	15/05/2016	FEDERAL
M03022	MENA MIRANDA HORTENCIA JOSEFINA	1414812210	714.50	31/05/2016	FEDERAL
M03022	MIRANDA CASTRO MARISELA	1414819110	714.50	31/05/2016	FEDERAL
M03022	MOJICA URENCIO DAMIAN	1414812460	714.50	31/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	MORA RAMIREZ MERCEDES	1414810290	476.33	31/05/2016	FEDERAL
M03022	OLIVARES GUTIERREZ JOSE GUADALUPE	1414819060	714.50	31/05/2016	FEDERAL
M03022	ORTIZ NOVOA LUIS ENRIQUE	1414810010	476.33	31/05/2016	FEDERAL
M03022	ORTIZ VAZQUEZ ALICIA	1414819020	714.50	31/05/2016	FEDERAL
M03022	PADILLA GONZALEZ ALICIA	1414819110	476.33	31/05/2016	FEDERAL
M03022	PRECIADO CAMORLINGA SILVIA BEATRIZ	1414812340	714.50	31/05/2016	FEDERAL
M03022	QUIJAS OLVERA EVA	1414812340	238.17	31/05/2016	FEDERAL
M03022	QUINTANILLA LARA ARMANDO	1414810020	714.50	15/05/2016	FEDERAL
M03022	RAMIREZ GARCIA JAIME ALEJANDRO	1414810010	714.50	31/05/2016	FEDERAL
M03022	RIVERA BAÑUELOS MARIA DE JESUS	1414816560	476.33	31/05/2016	FEDERAL
M03022	ROMERO BORJA EFRAIN	1414810010	238.17	31/05/2016	FEDERAL
M03022	ROMERO GARCIA MARIA DE JESUS	1414812340	238.17	31/05/2016	FEDERAL
M03022	ROSALES PEREZ OLGA ADRIANA	1414810010	476.33	31/05/2016	FEDERAL
M03022	SALMERON ALLENDE CLAUDIA GEORGINA	1414810010	238.17	31/05/2016	FEDERAL
M03022	SANCHEZ LOPEZ ALEJANDRA	1414811950	714.50	31/05/2016	FEDERAL
M03022	UDAVE ARIAS GUILLERMO	1414811190	476.33	31/05/2016	FEDERAL
M03022	VELOZ MARTINEZ ROSA ELENA	1414819020	714.50	31/05/2016	FEDERAL
M03022	ZEPEDA AVALOS JOSE ENRIQUE	1414812450	238.17	31/05/2016	FEDERAL
M03023	AREVALOS RAMOS SIGIFREDO	1414814650	474.67	31/05/2016	FEDERAL
M03023	ARIAS CALZADA HECTOR MANUEL	1414811960	712.00	31/05/2016	FEDERAL
M03023	ARIAS MANCILLA JOSE	1414810010	712.00	31/05/2016	FEDERAL
M03023	CAMACHO CASTILLO JULIA MARGARITA	1414814650	712.00	31/05/2016	FEDERAL
M03023	CASTRO GONZALEZ LUIS FERNANDO	1414819130	712.00	31/05/2016	FEDERAL
M03023	CEDEÑO CRUZ JOSE DANIEL	1414812370	237.33	31/05/2016	FEDERAL
M03023	COLLAZO DELGADO JOSE SAUL	1414810510	712.00	31/05/2016	FEDERAL
M03023	DELGADILLO GOMEZ LAURA ELENA	1414810600	712.00	31/05/2016	FEDERAL
M03023	DOMINGUEZ ESTRADA ALBITA	1414812460	474.67	31/05/2016	FEDERAL
M03023	ESPARZA ALVAREZ JOSE GUSTAVO	1414810510	712.00	31/05/2016	FEDERAL
M03023	ESTRADA MURUATO MARIA DE LOS ANGELES	1414810010	712.00	31/05/2016	FEDERAL
M03023	FUENTES BARRERA HECTOR	1414810010	712.00	31/05/2016	FEDERAL
M03023	GARCIA RAMOS ESTELA	1414811960	474.67	31/05/2016	FEDERAL
M03023	HERNANDEZ NAVARRO JOSE RENE	1414810010	712.00	31/05/2016	FEDERAL
M03023	HERRERA MIRAMONTES MA ROSARIO	1414810550	712.00	31/05/2016	FEDERAL
M03023	IBARRA LOPEZ MARTIN	1414812460	237.33	31/05/2016	FEDERAL
M03023	IBARRA ZEPEDA GERMAN RAMIRO	1414814650	712.00	31/05/2016	FEDERAL
M03023	LOPEZ CASTILLO MARIA PATRICIA	1414810510	712.00	31/05/2016	FEDERAL
M03023	LOPEZ FERNANDEZ ROSA ISELA	1414819030	237.33	31/05/2016	FEDERAL
M03023	LOPEZ REYES GUSTAVO RODOLFO	1414810010	712.00	31/05/2016	FEDERAL
M03023	MEJIA HERNANDEZ LAURA	1414810010	237.33	31/05/2016	FEDERAL
M03023	MIRELES BANDA J. LUIS	1414812440	712.00	31/05/2016	FEDERAL
M03023	MORENO GAMA RAYMUNDO	1414810410	237.33	31/05/2016	FEDERAL
M03023	MORENO LARA ANA ROSA	1414810010	237.33	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	ORTIZ GARCIA ALFONSO BENITO	1414812210	712.00	31/05/2016	FEDERAL
M03023	ORTIZ MEZA ANDRES	1414812340	474.67	31/05/2016	FEDERAL
M03023	PADILLA VILLASEÑOR ENEIDA MARTINA	1414819130	237.33	31/05/2016	FEDERAL
M03023	PAEZ PINEDA JOSE LUIS	1414810010	712.00	31/05/2016	FEDERAL
M03023	PALACIOS BALTAZAR PATRICIA	1414811180	474.67	31/05/2016	FEDERAL
M03023	PEREDES TOVAR HUMBERTO	1414819130	712.00	31/05/2016	FEDERAL
M03023	PEREZ LARA AIDE	1414810010	474.67	31/05/2016	FEDERAL
M03023	QUINTERO RODRIGUEZ BERNARDO	1414812450	237.33	31/05/2016	FEDERAL
M03023	RODRIGUEZ PLASCENCIA JUAN CARLOS	1414812340	712.00	31/05/2016	FEDERAL
M03023	RODRIGUEZ VILLEGAS RUBEN	1414819070	237.33	15/05/2016	FEDERAL
M03023	ROMERO REYNAGA MA MARCELA	1414819130	237.33	31/05/2016	FEDERAL
M03023	ROMERO ROBLES AMBROCIO	1414810010	474.67	31/05/2016	FEDERAL
M03023	SANCHEZ FLORES JUAN JULIO	1414819130	712.00	31/05/2016	FEDERAL
M03023	SANCHEZ HERNANDEZ MARIA DEL CARMEN	1414812340	237.33	31/05/2016	FEDERAL
M03023	SANDOVAL VILLASEÑOR GABRIEL	1414810020	237.33	15/05/2016	FEDERAL
M03023	SOLORZANO MONTES FLORENCIO	1414810010	237.33	31/05/2016	FEDERAL
M03023	SOLORZANO PEREZ MARIA DE LA LUZ	1414810600	712.00	31/05/2016	FEDERAL
M03023	TORRES CASILLAS M. GUADALUPE	1414810300	712.00	31/05/2016	FEDERAL
M03023	VALLEJO MORALES JORGE ENRIQUE	1414810010	712.00	31/05/2016	FEDERAL
M03023	VARGAS CISNEROS MARIA DEL ROSARIO	1414819070	711.99	15/05/2016	FEDERAL
M03023	ZEPEDA LOPEZ ANTONIO	1414810010	712.00	31/05/2016	FEDERAL
M03023	ZEPEDA PLACENCIA BENITO ARTURO	1414819060	712.00	31/05/2016	FEDERAL
M03024	ALVAREZ CHAVEZ J ISAIAS	1414819060	707.00	31/05/2016	FEDERAL
M03024	ARRIAGA DEL ANGEL ROSA ISEL	1414810010	471.33	31/05/2016	FEDERAL
M03024	AVILA ESPARZA MARIA REFUGIO	1414810010	235.67	31/05/2016	FEDERAL
M03024	AVIÑA SAAVEDRA MARCO ARTURO	1414816560	707.00	31/05/2016	FEDERAL
M03024	BARBOSA LUIS JAVIER	1414810310	471.33	31/05/2016	FEDERAL
M03024	BRACAMONTES PEREGRINO ROSALVA	1414811190	235.67	31/05/2016	FEDERAL
M03024	CABRERA ASENSIO JOSE	1414810010	707.00	31/05/2016	FEDERAL
M03024	CAMARENA CONRIQUE ALEJANDRA	1414810010	471.33	31/05/2016	FEDERAL
M03024	CARRILLO BAROCIO GUILLERMINA	1414810410	707.00	31/05/2016	FEDERAL
M03024	CASTRO GONZALEZ JOSE EDUARDO	1414819130	471.33	31/05/2016	FEDERAL
M03024	CERVANTES RUVALCABA RAUL SERGIO	1414810010	707.00	31/05/2016	FEDERAL
M03024	CHAVARIN MARTINEZ JESUS CARLOS	1414810310	235.67	31/05/2016	FEDERAL
M03024	CHAVEZ DURAN YSMAEL GUADALUPE	1414810430	707.00	31/05/2016	FEDERAL
M03024	CONTRERAS BELTRAN GUADALUPE ALEJANDRA	1414812370	471.33	31/05/2016	FEDERAL
M03024	DE ALBA CONTRERAS GENOVEVA	1414812480	707.00	31/05/2016	FEDERAL
M03024	DELGADO JURADO CHRISTIAN FERNANDO	1414810290	235.67	31/05/2016	FEDERAL
M03024	ESCOBAR ROSAS MA. DEL SOCORRO	1414811270	471.33	31/05/2016	FEDERAL
M03024	ESPARZA AGUIÑAGA SOLEDAD	1414819020	707.00	31/05/2016	FEDERAL
M03024	ESPINDOLA VEGA CARLOS LIBORIO	1414811960	707.00	31/05/2016	FEDERAL
M03024	ESQUIVEL RIVERA LEOPOLDO	1414810640	707.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	FLORES CALLEROS RICARDO	1414810010	471.33	31/05/2016	FEDERAL
M03024	FUENTES RODRIGUEZ ANDREA ALEJANDRA	1414810010	235.67	31/05/2016	FEDERAL
M03024	GARCIA ALVARADO OSCAR MIGUEL	1414811840	471.33	31/05/2016	FEDERAL
M03024	GOMEZ HERMOSILLO MARIA ANGELICA	1414819020	471.33	31/05/2016	FEDERAL
M03024	GONZALEZ PARGA EDGAR EDUARDO	1414814660	707.00	31/05/2016	FEDERAL
M03024	GUTIERREZ PARTIDA MARTHA ELENA	1414812480	707.00	31/05/2016	FEDERAL
M03024	HARO ALDANA JUAN RAMON	1414810030	471.33	31/05/2016	FEDERAL
M03024	HERNANDEZ ANGEL ALFONSO	1414810290	707.00	31/05/2016	FEDERAL
M03024	HERNANDEZ GARCIA DOMITILA	1414816300	707.00	31/05/2016	FEDERAL
M03024	HERRERA MADERA AGUSTIN	1414810010	707.00	31/05/2016	FEDERAL
M03024	IÑIGUEZ VAZQUEZ MARIA CRISTINA	1414814660	471.33	31/05/2016	FEDERAL
M03024	JUSTO LARIOS RAUL	1414811180	707.00	31/05/2016	FEDERAL
M03024	LOPEZ ALMANZA MARTHA	1414810580	471.33	31/05/2016	FEDERAL
M03024	LOPEZ OCHOA SALVADOR NICANDRO	1414812370	471.33	31/05/2016	FEDERAL
M03024	LOZA PEDRAZA LAURA ARCELIA	1414810010	471.33	31/05/2016	FEDERAL
M03024	LOZANO SANDOVAL CLAUDIA CECILIA	1414810300	471.33	31/05/2016	FEDERAL
M03024	MACIAS RAMIREZ TOMAS	1414810120	471.33	31/05/2016	FEDERAL
M03024	MANJARREZ CAMARENA ABELINA	1414810010	235.67	31/05/2016	FEDERAL
M03024	MARTINEZ CRUZ RICARDO CESAR	1414810780	471.33	31/05/2016	FEDERAL
M03024	MENDOZA SANTIAGO ROBERTO	1414812340	235.67	31/05/2016	FEDERAL
M03024	MEZA CASTORENA OSCAR	1414811830	707.00	31/05/2016	FEDERAL
M03024	MOJICA CARRAZCO ZAYDA SELENE	1414810410	707.00	31/05/2016	FEDERAL
M03024	MONTALVO MARTINEZ JULIO ALEJANDRO	1414810290	707.00	31/05/2016	FEDERAL
M03024	MORAN GONZALEZ AMALIA	1414810600	707.00	31/05/2016	FEDERAL
M03024	MOTA CORONA LEOPOLDO	1414810010	707.00	31/05/2016	FEDERAL
M03024	NOLASCO LARA ANA MARIA	1414810510	707.00	31/05/2016	FEDERAL
M03024	OSORNO TORROELLA RAHAB	1414812460	235.67	31/05/2016	FEDERAL
M03024	PADILLA HERNANDEZ HUGO	1414812370	235.67	31/05/2016	FEDERAL
M03024	PEREZ SALAZAR FRANCISCO JAVIER	1414812340	471.33	31/05/2016	FEDERAL
M03024	QUIROZ ARRIAGA JOSE	1414810580	471.33	31/05/2016	FEDERAL
M03024	RAMIREZ GARCIA JOSE	1414812440	707.00	31/05/2016	FEDERAL
M03024	RAMIREZ GARCIA NORMA ANGELICA	1414812440	471.33	31/05/2016	FEDERAL
M03024	RIVERA GONZALEZ MA. DE LA LUZ	1414810510	707.00	31/05/2016	FEDERAL
M03024	ROBLES QUEZADA ELBA SUSANA	1414812430	707.00	31/05/2016	FEDERAL
M03024	RODRIGUEZ TOVAR LUIS	1414819020	707.00	31/05/2016	FEDERAL
M03024	ROMERO PRECIADO ROCIO DEL CARMEN	1414810410	235.67	31/05/2016	FEDERAL
M03024	SALAS LUGO CARLOS GERARDO	1414812440	707.00	31/05/2016	FEDERAL
M03024	SALAZAR GUTIERREZ ALEJANDRO	1414810010	707.00	31/05/2016	FEDERAL
M03024	SANDOVAL LOPEZ MARIA VERONICA	1414811190	707.00	31/05/2016	FEDERAL
M03024	SERRANO GARCIA JUAN ANTONIO	1414819020	707.00	31/05/2016	FEDERAL
M03024	SERRANO GARCIA SARA JANETT	1414819020	235.67	31/05/2016	FEDERAL
M03024	SERRANO HERNANDEZ JUAN JAVIER	1414812450	235.67	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	VAZQUEZ GARCIA MARIA MAGDALENA	1414812460	471.33	31/05/2016	FEDERAL
M03024	VAZQUEZ TOVAR ERIKA	1414810520	471.33	31/05/2016	FEDERAL
M03024	YEBRA ANABEL	1414810300	235.67	31/05/2016	FEDERAL
M03025	ALBAREZ LOPEZ MA GUADALUPE	1414810960	2,340.00	15/05/2016	FEDERAL
M03025	ALVARADO PEREZ CLAUDIA	1414816610	451.33	31/05/2016	FEDERAL
M03025	ARTEAGA PAJARITO MARGARITA	1414810470	1,170.00	31/05/2016	FEDERAL
M03025	CAMACHO VALDOVINOS LIZETTE ALEJANDRINA	1414812210	234.00	31/05/2016	FEDERAL
M03025	CARDENAS HERNANDEZ RODOLFO	1414811180	677.00	31/05/2016	FEDERAL
M03025	CARRILLO PADILLA SERGIO	1414810120	468.00	31/05/2016	FEDERAL
M03025	CERDA PACHECO ARLETTE WALEWSKA	1414810120	702.00	31/05/2016	FEDERAL
M03025	CERVANTES LOPEZ KARLA MAGNOLIA GISELA	1414810470	1,404.00	31/05/2016	FEDERAL
M03025	CORTES OLIVA FABIOLA TERESA	1414810960	2,340.00	15/05/2016	FEDERAL
M03025	CORTEZ GOMEZ JOSE ELFEGO	1414810290	677.00	31/05/2016	FEDERAL
M03025	DENIZ DE DIOS REBECA	1414811500	729.50	15/05/2016	FEDERAL
M03025	GOMEZ HERNANDEZ ARELLI JAZMIN	1414812370	234.00	31/05/2016	FEDERAL
M03025	GOMEZ TORRES ANA LILIA	1414816520	468.00	15/05/2016	FEDERAL
M03025	GUEVARA CARMONA ELIZABETH	1414810910	2,340.00	15/05/2016	FEDERAL
M03025	GUTIEREZ RAMIREZ LAURA	1414812370	234.00	31/05/2016	FEDERAL
M03025	GUTIERREZ CRUZ JORGE EDUARDO	1414816520	468.00	15/05/2016	FEDERAL
M03025	HUIZAR CASTAÑEDA MARICELA	1414819010	234.00	31/05/2016	FEDERAL
M03025	INCLAN NAVARRO IRENE	1414810960	2,340.00	15/05/2016	FEDERAL
M03025	LANGLE CASTRO CARLOS ALBERTO	1414816700	468.00	31/05/2016	FEDERAL
M03025	LOMELI FERNANDEZ DANISSA MARGARITA	1414810410	702.00	31/05/2016	FEDERAL
M03025	LOPEZ RAMOS ALBERTO	1414816520	468.00	15/05/2016	FEDERAL
M03025	LOPEZ SANTANA JUANA ELIZABETH	1414811470	702.00	15/05/2016	FEDERAL
M03025	MIRANDA MARTINEZ ADELAIDA	1414810120	702.00	31/05/2016	FEDERAL
M03025	MUÑOZ SANCHEZ MARIA PATRICIA	1414816610	468.00	31/05/2016	FEDERAL
M03025	PINTO GONZALEZ GUADALUPE	1414810450	468.00	31/05/2016	FEDERAL
M03025	RODRIGUEZ LOPEZ MARIA DEL CARMEN	1414816610	225.67	31/05/2016	FEDERAL
M03025	ROMO MUÑOZ CAROLINA	1414810570	234.00	31/05/2016	FEDERAL
M03025	ROSALES AYALA LOURDES FABIOLA	1414811180	468.00	31/05/2016	FEDERAL
M03025	SAAVEDRA GARCIA SANDRA DANIELA	1414812500	702.00	31/05/2016	FEDERAL
M03025	SIMENTAL GALAVIS JOSEFINA	1414810120	677.00	31/05/2016	FEDERAL
M03025	TORRES VAZQUEZ EVELYN MONSERRAT	1414816520	468.00	15/05/2016	FEDERAL
M03025	VILLASEÑOR GALINDO BETZABE GUADALUPE	1414816520	468.00	15/05/2016	FEDERAL
CF41040	SILVA ALMARAZ ANGEL	1414810010	5,265.67	15/05/2016	FEDERAL
M01004	AGUAYO RODRIGUEZ CLARISA ELIZABETH	1414812440	1,350.00	15/05/2016	FEDERAL
M01004	AGUILAR GONZALEZ LUZ ELENA	1414816700	1,350.00	15/05/2016	FEDERAL
M01004	ALVAREZ ALVAREZ ROSA MARGARITA	1414818000	1,350.00	15/05/2016	FEDERAL
M01004	AVALOS VILLAREAL ROSA MARIA	1414812390	1,350.00	15/05/2016	FEDERAL
M01004	BADILLO MARTINEZ MARIA GUADALUPE	1414812460	1,350.00	15/05/2016	FEDERAL
M01004	BARRERA ZEPEDA ANA TERESA	1414812390	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	BELTRAN RODRIGUEZ SUSANA	1414812400	1,350.00	15/05/2016	FEDERAL
M01004	BLANCAS JACOBO OLIVIA	1414816580	1,350.00	15/05/2016	FEDERAL
M01004	BORRAYO SILVA MARTHA IRENE	1414812460	1,350.00	15/05/2016	FEDERAL
M01004	BRAMASCO MENDOZA MARTHA	1414814670	1,350.00	15/05/2016	FEDERAL
M01004	BRAVO SANCHEZ ROCIO DEL CARMEN	1414816580	1,350.00	15/05/2016	FEDERAL
M01004	CARDENAS BOLANO OLGA LIDIA	1414812340	1,350.00	15/05/2016	FEDERAL
M01004	CASILLAS GARCIA MARTHA SILVIA	1414811180	1,350.00	15/05/2016	FEDERAL
M01004	CASTRO CASTAÑEDA BEATRIZ	1414816580	1,350.00	15/05/2016	FEDERAL
M01004	CHAVEZ GARCIA SANDRA GABRIELA	1414812360	1,350.00	15/05/2016	FEDERAL
M01004	CUEVAS BAHENA SANDRA	1414816580	1,350.00	15/05/2016	FEDERAL
M01004	CURIEL PORRAS ANA BERTA	1414810310	1,350.00	15/05/2016	FEDERAL
M01004	DAVILA PALOMERA MARIA TERESA	1414816700	1,350.00	15/05/2016	FEDERAL
M01004	DE NIZ GOMEZ ANA ROSA	1414817060	1,350.00	15/05/2016	FEDERAL
M01004	DEL MURO HERNANDEZ CLAUDIA FABIOLA	1414816580	1,350.00	15/05/2016	FEDERAL
M01004	DEL RIO DOMINGUEZ LILIA	1414816580	1,350.00	15/05/2016	FEDERAL
M01004	DIAZ OROZCO GEORGINA	1414812460	1,350.00	15/05/2016	FEDERAL
M01004	DIAZ SILVA MARISOL	1414812460	1,350.00	15/05/2016	FEDERAL
M01004	ESCAMILLA SANDOVAL EDELMIRA	1414812400	1,350.00	15/05/2016	FEDERAL
M01004	ESPARZA RODRIGUEZ MARISELA	1414816580	1,350.00	15/05/2016	FEDERAL
M01004	ESPINOZA ALCANTARA FERMINA	1414819070	1,350.00	15/05/2016	FEDERAL
M01004	FLORES JIMENEZ MA DEL ROSARIO	1414812460	1,350.00	15/05/2016	FEDERAL
M01004	GALINDO MONREAL IRMA	1414814660	1,350.00	15/05/2016	FEDERAL
M01004	GAMEZ ADAME RUTH PATRICIA	1414812400	1,350.00	15/05/2016	FEDERAL
M01004	GARCIA GARCIA MA. LETICIA	1414812450	1,350.00	15/05/2016	FEDERAL
M01004	GARCIA JIMENEZ CLAUDIA	1414812360	1,350.00	15/05/2016	FEDERAL
M01004	GARCIA MORENO TANIA AURORA	1414811190	1,350.00	15/05/2016	FEDERAL
M01004	GARCIA PEREZ MARTHA ARACELI	1414812390	1,350.00	15/05/2016	FEDERAL
M01004	GARCIA SILVA MARIA DEL CONSUELO	1414810300	1,350.00	15/05/2016	FEDERAL
M01004	GONZALEZ ALVAREZ TALIA FABIOLA	1414819100	1,350.00	15/05/2016	FEDERAL
M01004	GONZALEZ ARTEAGA IMELDA	1414814670	1,350.00	15/05/2016	FEDERAL
M01004	GONZALEZ COLUNGA ORALIA	1414810290	1,350.00	15/05/2016	FEDERAL
M01004	GONZALEZ CONTRERAS LOURDES VIANEY	1414811390	1,350.00	15/05/2016	FEDERAL
M01004	GONZALEZ CRUZ PAULA	1414812360	1,350.00	15/05/2016	FEDERAL
M01004	GONZALEZ GARCIA LILIANA	1414810310	1,350.00	15/05/2016	FEDERAL
M01004	GONZALEZ GUAJARDO MONICA GUADALUPE	1414812440	1,350.00	15/05/2016	FEDERAL
M01004	GONZALEZ HERNANDEZ ALMA GRACIELA	1414814660	1,350.00	15/05/2016	FEDERAL
M01004	GONZALEZ HERNANDEZ MARIA DEL CARMEN	1414812470	1,350.00	15/05/2016	FEDERAL
M01004	GRAJEDA CAMPA LILIANA ALEJANDRA	1414812340	1,350.00	15/05/2016	FEDERAL
M01004	GUTIERREZ LOPEZ FABIOLA DEL SAGRARIO	1414812390	1,350.00	15/05/2016	FEDERAL
M01004	GUTIERREZ RUESGA MARIA CONCEPCION	1414811190	1,350.00	15/05/2016	FEDERAL
M01004	GUZMAN RAMIREZ SILVIA	1414811530	1,350.00	15/05/2016	FEDERAL
M01004	HERNANDEZ CAMPOS SOFIA	1414812460	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	HERNANDEZ CONTRERAS NORMA ANGELICA	1414812440	1,350.00	15/05/2016	FEDERAL
M01004	HERNANDEZ FIERROS HORTENSIA	1414812460	1,350.00	15/05/2016	FEDERAL
M01004	HERNANDEZ ULTRERAS MARIA DE LOURDES	1414812370	1,350.00	15/05/2016	FEDERAL
M01004	HUERTA OLAGUE DORA LILI	1414817070	1,350.00	15/05/2016	FEDERAL
M01004	IBAÑEZ PALAFOX SONIA	1414812390	1,350.00	15/05/2016	FEDERAL
M01004	LEON MEDINA CLAUDIA VERONICA	1414812460	1,350.00	15/05/2016	FEDERAL
M01004	LOPEZ ANDRADE ANA MIRIAM	1414810910	1,350.00	15/05/2016	FEDERAL
M01004	LOPEZ PULIDO BERTHA ALEJANDRA	1414812460	1,350.00	15/05/2016	FEDERAL
M01004	LOPEZ Y LOPEZ ORALIA GRISELDA	1414812460	1,350.00	15/05/2016	FEDERAL
M01004	MAGANA MOYA MARIA PATRICIA	1414812400	1,350.00	15/05/2016	FEDERAL
M01004	MAGDALENO RUVALCABA MARTHA	1414812370	1,350.00	15/05/2016	FEDERAL
M01004	MARISCAL TORRES MA. RITA	1414812460	1,350.00	15/05/2016	FEDERAL
M01004	MARTIN BARBA OLG MARGARITA	1414812370	1,350.00	15/05/2016	FEDERAL
M01004	MARTIN DEL CAMPO ARCE ELIZABETH	1414812370	1,350.00	15/05/2016	FEDERAL
M01004	MARTINEZ GARCIA MARIA EMMA	1414810310	1,350.00	15/05/2016	FEDERAL
M01004	MARTINEZ OROZCO JOSEFINA	1414812460	1,350.00	15/05/2016	FEDERAL
M01004	MEDINA NAVA PAULA MYRELLE	1414816580	1,350.00	15/05/2016	FEDERAL
M01004	MENDEZ MONTELONGO GENOVEVA	1414812360	1,350.00	15/05/2016	FEDERAL
M01004	MENDOZA RODRIGUEZ MA GUADALUPE	1414810910	1,350.00	15/05/2016	FEDERAL
M01004	MORA ESPARZA MA PETRA	1414810080	1,350.00	15/05/2016	FEDERAL
M01004	MORALES SILVA VERONICA	1414812400	1,350.00	15/05/2016	FEDERAL
M01004	MUNGUIA OROZCO LETICIA	1414812370	1,350.00	15/05/2016	FEDERAL
M01004	NAVARRO CASILLAS EMA AIDA	1414819130	1,350.00	15/05/2016	FEDERAL
M01004	NAVARRO DE LA ROSA CARMEN RAQUEL	1414811660	1,350.00	15/05/2016	FEDERAL
M01004	NAVARRO FABILA ELIZABETH	1414816580	1,350.00	15/05/2016	FEDERAL
M01004	NAVARRO TAMAYO ANA ROSA	1414812340	1,350.00	15/05/2016	FEDERAL
M01004	NAVEL ORTEGA BEATRIZ ADRIANA	1414816700	1,350.00	15/05/2016	FEDERAL
M01004	OLIVARES ANA MARGARITA	1414814670	1,350.00	15/05/2016	FEDERAL
M01004	ONOFRE CHAVEZ IRMA ESTELA	1414814670	1,350.00	15/05/2016	FEDERAL
M01004	PAREDES PARTIDA GABRIELA	1414816700	1,350.00	15/05/2016	FEDERAL
M01004	PEREZ DE LA TORRE MARTHA ADELINA	1414812450	1,350.00	15/05/2016	FEDERAL
M01004	PEREZ OCHOA LAURA GISELA	1414812460	1,350.00	15/05/2016	FEDERAL
M01004	PEÑA URREA HELYA ROSALBA	1414812370	1,350.00	15/05/2016	FEDERAL
M01004	PLASCENCIA ALVAREZ ALMA MARIA	1414810310	1,350.00	15/05/2016	FEDERAL
M01004	PLASCENCIA GUTIERREZ ARACELI	1414812370	1,350.00	15/05/2016	FEDERAL
M01004	PRECIADO FERNANDEZ MARTHA PATRICIA	1414810310	1,350.00	15/05/2016	FEDERAL
M01004	RAMOS FIGUEROA REBECA	1414816580	1,350.00	15/05/2016	FEDERAL
M01004	REYES GUTIERREZ ESTHER PATRICIA	1414812460	1,350.00	15/05/2016	FEDERAL
M01004	RICO ARANZAZU MARIA GUADALUPE	1414812390	1,350.00	15/05/2016	FEDERAL
M01004	RIOS MORALES CLAUDIA ELENA	1414814660	1,350.00	15/05/2016	FEDERAL
M01004	RODRIGUEZ RODRIGUEZ ROSA LILIA	1414812450	1,350.00	15/05/2016	FEDERAL
M01004	RODRIGUEZ ROJO LUZ ANGELICA	1414812460	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	ROJO GAXIOLA MONICA GABRIELA	1414812460	1,350.00	15/05/2016	FEDERAL
M01004	SANCHEZ CARRILLO DE LA MORA GABRIELA	1414812460	1,350.00	15/05/2016	FEDERAL
M01004	SANCHEZ CASTELLANOS MARIA ELENA	1414810300	1,350.00	15/05/2016	FEDERAL
M01004	SANCHEZ CASTELLANOS VICTORIA EUGENIA	1414812470	1,350.00	15/05/2016	FEDERAL
M01004	SANCHEZ MARTINEZ XOCHITL MIRIAM ARACELI	1414812470	1,350.00	15/05/2016	FEDERAL
M01004	SANCHEZ RUBIO ESTHER ADRIANA	1414812460	1,350.00	15/05/2016	FEDERAL
M01004	SANTIAGO MEJIA SOFIA	1414814660	1,350.00	15/05/2016	FEDERAL
M01004	SOLANO CUIRIEL MA. TERESA	1414812470	1,350.00	15/05/2016	FEDERAL
M01004	SOLIS GODINEZ LETICIA	1414812450	1,350.00	15/05/2016	FEDERAL
M01004	TORRES ANGELES OFELIA	1414816620	1,350.00	15/05/2016	FEDERAL
M01004	VELA GARCIA GEORGINA DEL REFUGIO	1414816580	1,350.00	15/05/2016	FEDERAL
M01004	VELASCO FIGUEROA MARIA MARGARITA	1414812390	1,350.00	15/05/2016	FEDERAL
M01004	VILLALOBOS PEREZ YOLANDA	1414812460	1,350.00	15/05/2016	FEDERAL
M01004	ZARATE RAMIREZ SOLEDAD	1414816580	1,350.00	15/05/2016	FEDERAL
M01005	GOMEZ SANCHEZ JORGE	1414816570	1,350.00	31/05/2016	FEDERAL
M01006	ABUD DELGADO IRENE GERTRUDIZ	1414811270	1,350.00	15/05/2016	FEDERAL
M01006	AGUILAR RODRIGUEZ ALMA MIREYA	1414811190	1,350.00	15/05/2016	FEDERAL
M01006	AGUIRRE GARCIA MARIA LORENA	1414811480	1,350.00	15/05/2016	FEDERAL
M01006	AGUSTIN DUEÑAS BETALI	1414810960	1,350.00	15/05/2016	FEDERAL
M01006	ALMENDAREZ MENDEZ NORMA ALICIA	1414814310	1,350.00	15/05/2016	FEDERAL
M01006	ALONSO BOCANEGRA KARINA IVONNE	1414810250	1,350.00	15/05/2016	FEDERAL
M01006	ALVAREZ HERNANDEZ CYNTHIA ELIZABETH	1414811600	1,350.00	15/05/2016	FEDERAL
M01006	ALVAREZ JIMENEZ RAQUEL	1414814650	1,350.00	15/05/2016	FEDERAL
M01006	AMADOR AGUAYO MARIA ARACELI	1414811710	1,350.00	15/05/2016	FEDERAL
M01006	AMADOR RAMOS ANA	1414811660	1,350.00	15/05/2016	FEDERAL
M01006	AMEZQUITA AYON CINTHYA AMILAMIA	1414812920	1,350.00	15/05/2016	FEDERAL
M01006	ARIAS ESPINOZA SILVIA ADRIANA	1414810910	1,350.00	15/05/2016	FEDERAL
M01006	ARROYO VERGARA TANIA NOEMI	1414810920	1,350.00	15/05/2016	FEDERAL
M01006	AVALOS SILVA MA. MARGARITA	1414811390	1,350.00	15/05/2016	FEDERAL
M01006	AZPEITIA MONTES MARTHA ALEJANDRA	1414810910	1,350.00	15/05/2016	FEDERAL
M01006	BACA BERMUDEZ SONIA ISABEL	1414812010	1,350.00	15/05/2016	FEDERAL
M01006	BACILIO MEDRANO EVA ADRIANA	1414810470	1,350.00	15/05/2016	FEDERAL
M01006	BAEZA MORILLON KARLA LILIANA	1414816660	1,350.00	15/05/2016	FEDERAL
M01006	BARAJAS NUÑEZ MARTHA ALICIA	1414811860	1,350.00	15/05/2016	FEDERAL
M01006	BARRAGAN NAVARRO LAURA PATRICIA	1414812510	1,350.00	15/05/2016	FEDERAL
M01006	BASULTO PEÑA MIRIAM ALEJANDRA	1414819120	1,350.00	15/05/2016	FEDERAL
M01006	BOCANEGRA HERRADA INES JOSEFINA	1414812340	1,350.00	15/05/2016	FEDERAL
M01006	BRAVO DUEÑAS JUANA ELIZABETH	1414811870	1,350.00	15/05/2016	FEDERAL
M01006	BURGOS RUVALCABA ADRIANA ROSALBA	1414810050	1,350.00	15/05/2016	FEDERAL
M01006	CABRERA VILLALOBOS ERIKA CELENE	1414810580	1,350.00	15/05/2016	FEDERAL
M01006	CAMARENA CASTRO MONICA	1414811040	1,350.00	15/05/2016	FEDERAL
M01006	CARDENAS PEREZ MARIA MAGDALENA	1414813380	1,350.00	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	CARDENAS RAMIREZ VARINIA CECILIA	1414811220	1,350.00	15/05/2016	FEDERAL
M01006	CARRANCO TEJEDA GABRIELA ALEJANDRA	1414812600	1,350.00	15/05/2016	FEDERAL
M01006	CARRETERO CAICEDO MA ELENA	1414811270	1,350.00	15/05/2016	FEDERAL
M01006	CARRILLO CARRILLO MICAELA	1414813020	1,350.00	15/05/2016	FEDERAL
M01006	CARRILLO DIAZ PATRICIA	1414811720	1,350.00	15/05/2016	FEDERAL
M01006	CASILLAS CHAVEZ EDITH CONSUELO	1414811060	1,350.00	15/05/2016	FEDERAL
M01006	CASTAÑEDA DELGADILLO NORMA KARINA	1414810910	1,350.00	15/05/2016	FEDERAL
M01006	CASTAÑEDA RESENDIZ CIPACTLI LUCERO	1414816520	1,350.00	15/05/2016	FEDERAL
M01006	CASTELLON ORTIZ ADA MAGALY	1414811610	1,350.00	15/05/2016	FEDERAL
M01006	CASTREJON TERAN ERIKA	1414815940	1,350.00	15/05/2016	FEDERAL
M01006	CASTRO RAMOS PATRICIA MARIA	1414812220	1,350.00	15/05/2016	FEDERAL
M01006	CHALICO MUNGUIA LAURA ELIZABETH	1414811220	1,350.00	15/05/2016	FEDERAL
M01006	CHAVARRIA SANCHEZ LORENA	1414811330	1,350.00	15/05/2016	FEDERAL
M01006	CHAVEZ BARBOSA LUZ DEL CARMEN	1414811060	1,350.00	15/05/2016	FEDERAL
M01006	CHUC LOBATO LILIANA	1414810190	1,350.00	15/05/2016	FEDERAL
M01006	CISNEROS MARQUEZ ADRIANA EUGENIA	1414811840	1,350.00	15/05/2016	FEDERAL
M01006	CONTRERAS CUEVAS JAZMIN	1414811050	1,350.00	15/05/2016	FEDERAL
M01006	CONTRERAS RIVERA URANIA	1414815140	1,350.00	15/05/2016	FEDERAL
M01006	CONTRERAS VAZQUEZ ELBA	1414811310	1,350.00	15/05/2016	FEDERAL
M01006	CORONADO LOPEZ CELIA ARACELI	1414812600	1,350.00	15/05/2016	FEDERAL
M01006	CORONADO OLMOS AURORA	1414812110	1,350.00	15/05/2016	FEDERAL
M01006	CORTES RAMIREZ SEFERINA	1414811270	1,350.00	15/05/2016	FEDERAL
M01006	COSSIO GONZALEZ MARTHA IRENE	1414812000	1,350.00	15/05/2016	FEDERAL
M01006	COVARRUBIAS HERNANDEZ SAGRARIO	1414815720	1,350.00	15/05/2016	FEDERAL
M01006	CRUZ MARTINEZ DANIELA	1414811810	1,350.00	15/05/2016	FEDERAL
M01006	CUEVAS AHUMADA ALEJANDRA	1414811890	1,350.00	15/05/2016	FEDERAL
M01006	CUEVAS MACHUCA LIZETT	1414819510	1,350.00	15/05/2016	FEDERAL
M01006	DE ALMEIDA MOLICA CAMILLA	1414810100	1,350.00	15/05/2016	FEDERAL
M01006	DE LA CRUZ AHUMADA LAURA GABRIELA	1414812370	1,350.00	15/05/2016	FEDERAL
M01006	DE LA CRUZ GONZALEZ ADRIANA GUADALUPE	1414810910	1,350.00	15/05/2016	FEDERAL
M01006	DE LA ROSA CABRERA ROANY LILLIAN	1414815950	1,350.00	15/05/2016	FEDERAL
M01006	DE LA ROSA SAUCEDO BELEN	1414813930	1,350.00	15/05/2016	FEDERAL
M01006	DE ORTA GUTIERREZ MARTHA LETICIA	1414811910	1,350.00	15/05/2016	FEDERAL
M01006	DELGADILLO VARGAS SILVIA LORENA	1414810640	1,350.00	15/05/2016	FEDERAL
M01006	DELGADO GOMEZ NORA ILEANA	1414819070	1,350.00	15/05/2016	FEDERAL
M01006	DIAZ FLORES DELIA ARACELI	1414814650	1,350.00	15/05/2016	FEDERAL
M01006	DIAZ MONTES DE OCA JULIA ELIZABETH	1414811800	1,350.00	15/05/2016	FEDERAL
M01006	DIAZ VILLA ADRIANA	1414811390	1,350.00	15/05/2016	FEDERAL
M01006	DIAZ VILLA MARCELA	1414811390	1,350.00	15/05/2016	FEDERAL
M01006	DOMINGUEZ RAMIREZ SUSANA	1414812000	1,350.00	15/05/2016	FEDERAL
M01006	ESPINOZA SOTO NOELIA MERCEDES	1414812380	1,350.00	15/05/2016	FEDERAL
M01006	EUSEBIO RODRIGUEZ MARIA CELIA	1414811510	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	FERNANDEZ DIAZ ROCIO	1414814550	1,350.00	15/05/2016	FEDERAL
M01006	FIGUEROA CARBAJAL MARIA DEL CARMEN	1414810370	1,350.00	15/05/2016	FEDERAL
M01006	FIGUEROA SOLANO JOSEFINA	1414810010	1,350.00	15/05/2016	FEDERAL
M01006	FIGUEROA VIZCAINO ANA XOCHILT	1414811390	1,350.00	15/05/2016	FEDERAL
M01006	FLORES ARCINIEGA FLORENCIA	1414811710	1,350.00	15/05/2016	FEDERAL
M01006	FONG ESPIRITU BLANCA ADRIANA	1414812870	1,350.00	15/05/2016	FEDERAL
M01006	FONG SALAZAR DALIA JEANETTE	1414810780	1,350.00	15/05/2016	FEDERAL
M01006	GALINDO RAMOS LLUVIA ALEJANDRA	1414811270	1,350.00	15/05/2016	FEDERAL
M01006	GAMA GARCIA ZONIA	1414811510	1,350.00	15/05/2016	FEDERAL
M01006	GARCIA GUTIERREZ ALPHA LIZETT	1414811860	1,350.00	15/05/2016	FEDERAL
M01006	GARCIA LOPEZ MA. DOLORES	1414810550	1,350.00	15/05/2016	FEDERAL
M01006	GARCIA MARTINEZ MONICA MARGARITA	1414816250	1,350.00	15/05/2016	FEDERAL
M01006	GARCIA RAMIREZ MA GUADALUPE	1414810950	1,350.00	15/05/2016	FEDERAL
M01006	GARCIA ROJAS DALIA	1414812840	1,350.00	15/05/2016	FEDERAL
M01006	GARCIA VILLANUEVA ANA MARTHA	1414812110	1,350.00	15/05/2016	FEDERAL
M01006	GARRIDO DIAZ MAYRA LETICIA	1414811310	1,350.00	15/05/2016	FEDERAL
M01006	GARZA RUELAS RUTH	1414810290	1,350.00	15/05/2016	FEDERAL
M01006	GOMEZ MORENO TERESITA	1414813040	1,350.00	15/05/2016	FEDERAL
M01006	GOMEZ PARTIDA MA. DE LOS ANGELES	1414819100	1,350.00	15/05/2016	FEDERAL
M01006	GOMEZ PRECIADO SANDRA EUGENIA	1414819070	1,350.00	15/05/2016	FEDERAL
M01006	GOMEZ SALAZAR PATRICIA	1414811190	1,350.00	15/05/2016	FEDERAL
M01006	GOMEZ SANCHEZ ROSA ELENA	1414811710	1,350.00	15/05/2016	FEDERAL
M01006	GOMEZ SOSA SUSANA	1414812360	1,350.00	15/05/2016	FEDERAL
M01006	GOMEZ ZEPEDA ALONDRA ELIZABETH	1414815230	1,350.00	15/05/2016	FEDERAL
M01006	GONZALEZ ENCISO ANA MARIA	1414811970	1,350.00	15/05/2016	FEDERAL
M01006	GONZALEZ HERNANDEZ MARICELA	1414819080	1,350.00	15/05/2016	FEDERAL
M01006	GONZALEZ REYNOSO MARIA GUADALUPE	1414811960	1,350.00	15/05/2016	FEDERAL
M01006	GONZALEZ RIVERA CECILIA	1414810700	1,350.00	15/05/2016	FEDERAL
M01006	GONZALEZ RODRIGUEZ MARIA DEL CARMEN	1414812460	1,350.00	15/05/2016	FEDERAL
M01006	GONZALEZ ROJAS ANGELICA	1414810490	1,350.00	15/05/2016	FEDERAL
M01006	GRANERO INIGUEZ PATRICIA	1414815260	1,350.00	15/05/2016	FEDERAL
M01006	GUALAJARA DE LUNA SILVIA	1414810080	1,350.00	15/05/2016	FEDERAL
M01006	GUERRERO SANDOVAL ALBA GUADALUPE	1414811390	1,350.00	15/05/2016	FEDERAL
M01006	GUEVARA HERNANDEZ RUFINA	1414811440	1,350.00	15/05/2016	FEDERAL
M01006	GUTIERREZ JIMENEZ ELIZABETH	1414810780	1,350.00	15/05/2016	FEDERAL
M01006	GUTIERREZ RODRIGUEZ REGINA	1414816300	1,350.00	15/05/2016	FEDERAL
M01006	GUTIERREZ VALENZUELA ILIANA PATRICIA	1414816300	1,350.00	15/05/2016	FEDERAL
M01006	GUZMAN ARREDONDO MARGARITA	1414811510	1,350.00	15/05/2016	FEDERAL
M01006	GUZMAN MACIAS OLIVIA	1414811840	1,350.00	15/05/2016	FEDERAL
M01006	GUZMAN SANTILLAN MARIA ESTHER	1414811770	1,350.00	15/05/2016	FEDERAL
M01006	HARO ALCANTAR MARIA GUADALUPE VICTORIA	1414811660	1,350.00	15/05/2016	FEDERAL
M01006	HERMOSILLO BAEZA MA SOLEDAD	1414811180	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	HERNANDEZ GONZALEZ CAROLINA	1414811330	1,350.00	15/05/2016	FEDERAL
M01006	HERNANDEZ HUERTA CYNTHIA	1414811260	1,350.00	15/05/2016	FEDERAL
M01006	HERNANDEZ LUPERCIO LUZ ALEJANDRA	1414816160	1,350.00	15/05/2016	FEDERAL
M01006	HERNANDEZ MUÑOZ MARTHA MIRIAM	1414819120	1,350.00	15/05/2016	FEDERAL
M01006	HERNANDEZ RAZO TERESITA DE JESUS	1414812370	1,350.00	15/05/2016	FEDERAL
M01006	HERNANDEZ RIVAS ADRIANA MARGAR	1414816310	1,350.00	15/05/2016	FEDERAL
M01006	HERNANDEZ VAZQUEZ BEATRIZ ADRIANA	1414811310	1,350.00	15/05/2016	FEDERAL
M01006	HERRERA OCHOA MARIA DE GUADALUPE BERENICE	1414811910	1,350.00	15/05/2016	FEDERAL
M01006	HIDALGO TIZNADO GEORGINA LIZETH	1414810350	1,350.00	15/05/2016	FEDERAL
M01006	IBARRA SERAFIN MARIA DE LA LUZ	1414811870	1,350.00	15/05/2016	FEDERAL
M01006	ITURRIAGA HUERTA MARTINA TERESA	1414814670	1,350.00	15/05/2016	FEDERAL
M01006	IÑIGUEZ JIMENEZ MARIA TERESA	1414811520	1,350.00	15/05/2016	FEDERAL
M01006	JARDON NAVA LAURA	1414810010	1,350.00	15/05/2016	FEDERAL
M01006	JIMENEZ ALZAGA CLAUDIA VERONICA	1414811960	1,350.00	15/05/2016	FEDERAL
M01006	JIMENEZ BENITEZ MARILU	1414810510	1,350.00	15/05/2016	FEDERAL
M01006	LEMUS ZAVALA CRISTINA	1414811800	1,350.00	15/05/2016	FEDERAL
M01006	LEPE GALVAN ORALIA MARGARITA	1414811690	1,350.00	15/05/2016	FEDERAL
M01006	LLAMAS DIAZ CLAUDIA ANGELINA	1414812400	1,350.00	15/05/2016	FEDERAL
M01006	LLANOS PEREZ CLAUDIA JUDITH	1414811750	1,350.00	15/05/2016	FEDERAL
M01006	LOPEZ CARDENAS EDITH ANABEL	1414811220	1,350.00	15/05/2016	FEDERAL
M01006	LOPEZ MARTINEZ JUANITA MARIBEL	1414811050	1,350.00	15/05/2016	FEDERAL
M01006	LOPEZ RAMIREZ MA. ISABEL	1414814210	1,350.00	15/05/2016	FEDERAL
M01006	LOPEZ SANCHEZ BLANCA LIZETTE	1414811970	1,350.00	15/05/2016	FEDERAL
M01006	LOPEZ VILLALVAZO CARINA	1414810340	1,350.00	15/05/2016	FEDERAL
M01006	LUZ MORALES ANABEL GEORGINA	1414810220	1,350.00	15/05/2016	FEDERAL
M01006	MADRIGAL CONTRERAS CRISTINA	1414810550	1,350.00	15/05/2016	FEDERAL
M01006	MAGALLANES GONZALEZ MARTHA ESTELA	1414812060	1,350.00	15/05/2016	FEDERAL
M01006	MAGAÑA CUEVAS ARACELI	1414811160	1,350.00	15/05/2016	FEDERAL
M01006	MAGAÑA GUTIERREZ GLORIA ELIZABETH	1414812470	1,350.00	15/05/2016	FEDERAL
M01006	MALDONADO GONZALEZ CLAUDIA MARGARITA	1414810680	1,350.00	15/05/2016	FEDERAL
M01006	MARISCAL GONZALEZ MARIA DEL SOCORRO	1414811830	1,350.00	15/05/2016	FEDERAL
M01006	MARTINEZ GONZALEZ GLORIA ISABEL	1414812400	1,350.00	15/05/2016	FEDERAL
M01006	MATA ANTILLON LILIANA	1414816520	1,350.00	15/05/2016	FEDERAL
M01006	MEDINA MARISCAL LUZ MARIA	1414811710	1,350.00	15/05/2016	FEDERAL
M01006	MELO BARRERA LIDIA	1414810010	1,350.00	15/05/2016	FEDERAL
M01006	MELO BARRERA RUTH	1414810010	1,350.00	15/05/2016	FEDERAL
M01006	MENDEZ ARIAS YOLANDA	1414812710	1,350.00	15/05/2016	FEDERAL
M01006	MENDEZ ORTEGA PATRICIA	1414811500	1,350.00	15/05/2016	FEDERAL
M01006	MENDOZA CISNEROS SANDRA AURORA	1414811050	1,350.00	15/05/2016	FEDERAL
M01006	MENDOZA GARCIA EUGENIA	1414812040	1,350.00	15/05/2016	FEDERAL
M01006	MERCADO HERNANDEZ MONICA	1414810010	1,350.00	15/05/2016	FEDERAL
M01006	MIRAMONTES VIDAL MARIA EUGENIA	1414811830	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	MIRANDA RIESTRA LAURA	1414810440	1,350.00	15/05/2016	FEDERAL
M01006	MONTES PONCE CELINA	1414810150	1,350.00	15/05/2016	FEDERAL
M01006	MONTES VILLA ANA MARIA	1414816130	1,350.00	15/05/2016	FEDERAL
M01006	MONTOYA JUAREZ SILVIA	1414810120	1,350.00	15/05/2016	FEDERAL
M01006	MORA SANCHEZ REFUGIO	1414819080	1,350.00	15/05/2016	FEDERAL
M01006	MORALES SOTELO RITA	1414812570	1,350.00	15/05/2016	FEDERAL
M01006	MORAN FRANCO ERENDIRA	1414812370	1,350.00	15/05/2016	FEDERAL
M01006	MOSQUEDA CERDA MARIA ELBA	1414810880	1,350.00	15/05/2016	FEDERAL
M01006	MUNGUIA BORQUEZ MARIA ELENA	1414811220	1,350.00	15/05/2016	FEDERAL
M01006	MUÑOZ LOERA NELLYE	1414819130	1,350.00	15/05/2016	FEDERAL
M01006	MUÑOZ PEREZ JULIA BERTHA	1414811000	1,350.00	15/05/2016	FEDERAL
M01006	MUÑOZ SALAS ALICIA	1414812120	1,350.00	15/05/2016	FEDERAL
M01006	OCEGUEDA BENITEZ MARIA GUADALUPE	1414810980	1,350.00	15/05/2016	FEDERAL
M01006	OCHOA ALCAZAR MARIA CECILIA	1414814910	1,350.00	15/05/2016	FEDERAL
M01006	OROZCO GOMEZ ARIADNE MARICELA	1414812810	1,350.00	15/05/2016	FEDERAL
M01006	OROZCO TORRES CITLALLI DEL CARMEN	1414810910	1,350.00	15/05/2016	FEDERAL
M01006	ORTA SUAREZ OLIVIA	1414811160	1,350.00	15/05/2016	FEDERAL
M01006	ORTEGA BAUTISTA PATRICIA	1414811870	1,350.00	15/05/2016	FEDERAL
M01006	ORTIZ ARREDONDO MARIA DEL ROCIO JOSEFINA	1414810960	1,350.00	15/05/2016	FEDERAL
M01006	ORTIZ CORTEZ LAURA CATALINA	1414811390	1,350.00	15/05/2016	FEDERAL
M01006	ORTIZ FARIAS GABRIELA SILVIA ELENA	1414819120	1,350.00	15/05/2016	FEDERAL
M01006	PALOMAR CEJA CRUZ MARIA	1414815260	1,350.00	15/05/2016	FEDERAL
M01006	PANDURO GONZALEZ ALMA DELIA	1414811510	1,350.00	15/05/2016	FEDERAL
M01006	PANTOJA ALCANTAR ZAYANI VIRGINIA	1414813340	1,350.00	15/05/2016	FEDERAL
M01006	PARTIDA ROLON ROSA DE GUADALUPE	1414813370	1,350.00	15/05/2016	FEDERAL
M01006	PEREIDA DIAZ VANESSA ELI	1414812140	1,350.00	15/05/2016	FEDERAL
M01006	PEREZ AGUILAR ELENA	1414811270	1,350.00	15/05/2016	FEDERAL
M01006	PEREZ CASTILLO MARTHA GABRIELA	1414810010	1,350.00	15/05/2016	FEDERAL
M01006	PEREZ ESPITIA ELSA MARIA	1414814340	1,350.00	15/05/2016	FEDERAL
M01006	PEREZ LEVARIO ALMA ROCIO	1414810370	1,350.00	15/05/2016	FEDERAL
M01006	PEREZ PEREZ WENDY MARIANA	1414811170	1,350.00	15/05/2016	FEDERAL
M01006	PEREZ RAMIREZ MARIA DE LOURDES	1414815770	1,350.00	15/05/2016	FEDERAL
M01006	PEREZ SALAS LORENA PATRICIA	1414816160	1,350.00	15/05/2016	FEDERAL
M01006	PEREZ SANCHEZ ELBA	1414810390	1,350.00	15/05/2016	FEDERAL
M01006	PEREZ TORRES MARIA DE LOS ANGELES	1414811360	1,350.00	15/05/2016	FEDERAL
M01006	PEREZ VALDES ROSA CARINA	1414811370	1,350.00	15/05/2016	FEDERAL
M01006	PULIDO PONCE VERONICA FABIOLA	1414810330	1,350.00	15/05/2016	FEDERAL
M01006	QUINTANA GOMEZ REYNALDA	1414812450	1,350.00	15/05/2016	FEDERAL
M01006	QUINTERO TINAJERO HILDA	1414816520	1,350.00	15/05/2016	FEDERAL
M01006	RAMIREZ ALEMAN MARCIA AZUCENA	1414819100	1,350.00	15/05/2016	FEDERAL
M01006	RAMIREZ DURAN MINERVA	1414812390	1,350.00	15/05/2016	FEDERAL
M01006	RAMIREZ OCHOA MARNIE PATRICIA	1414811630	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	RAMIREZ PELAYO ANA ROSA	1414812690	1,350.00	15/05/2016	FEDERAL
M01006	RAMIREZ RODRIGUEZ CRISTINA	1414812360	1,350.00	15/05/2016	FEDERAL
M01006	RAMOS MORAN ARACELI	1414815280	1,350.00	15/05/2016	FEDERAL
M01006	RAZO LOPEZ ROSA	1414810090	1,350.00	15/05/2016	FEDERAL
M01006	REYES CALDERA OFELIA	1414810120	1,350.00	15/05/2016	FEDERAL
M01006	REYES DELGADILLO NOHEMI	1414812390	1,350.00	15/05/2016	FEDERAL
M01006	REYNAGA ALVARADO CLAUDIA	1414812470	1,350.00	15/05/2016	FEDERAL
M01006	REYNOSO CISNEROS RUTH VERONICA	1414811500	1,350.00	15/05/2016	FEDERAL
M01006	RODRIGUEZ HERNANDEZ MARIA DEL CARMEN	1414813050	1,350.00	15/05/2016	FEDERAL
M01006	RODRIGUEZ LIZOLA MARTHA KARINA	1414812140	1,350.00	15/05/2016	FEDERAL
M01006	RODRIGUEZ URIBE MA ELENA	1414819020	1,350.00	15/05/2016	FEDERAL
M01006	RODRIGUEZ VILLANUEVA LINA	1414812480	1,350.00	15/05/2016	FEDERAL
M01006	ROMAN ARELLANO AMELIA	1414811040	1,350.00	15/05/2016	FEDERAL
M01006	ROMERO GALLEGOS EMELIA	1414810690	1,350.00	15/05/2016	FEDERAL
M01006	ROMERO SERNA LILIA MARGARITA	1414812750	1,350.00	15/05/2016	FEDERAL
M01006	ROMO BASURTO MARIA LETICIA	1414812360	1,350.00	15/05/2016	FEDERAL
M01006	ROMO MENDOZA SANDRA ELENA	1414811180	1,350.00	15/05/2016	FEDERAL
M01006	RONDON ROJAS CIRIA COROMOTO	1414816520	1,350.00	15/05/2016	FEDERAL
M01006	ROSALES HERNANDEZ MARIA IMELDA	1414812510	1,350.00	15/05/2016	FEDERAL
M01006	RUIZ ENRIQUEZ ANA	1414810610	1,350.00	15/05/2016	FEDERAL
M01006	RUIZ OROZCO ILIANA MARCELA	1414819080	1,350.00	15/05/2016	FEDERAL
M01006	SAHAGUN CASTELLANOS MARIA DOLORES	1414811910	1,350.00	15/05/2016	FEDERAL
M01006	SALAS PANIAGUA GABRIELA	1414811410	1,350.00	15/05/2016	FEDERAL
M01006	SALAZAR PALOMARES ANA CLOTILDE	1414819500	1,350.00	15/05/2016	FEDERAL
M01006	SALAZAR QUIÑONEZ ESTHER ALEJANDRA	1414811470	1,350.00	15/05/2016	FEDERAL
M01006	SANCHEZ DEL TORO LORENA	1414811180	1,350.00	15/05/2016	FEDERAL
M01006	SANCHEZ FLORES BERTHA ALICIA	1414810320	1,350.00	15/05/2016	FEDERAL
M01006	SANCHEZ GARCIA ANA E	1414812470	1,350.00	15/05/2016	FEDERAL
M01006	SANCHEZ MEDINA ANA BERTHA	1414812340	1,350.00	15/05/2016	FEDERAL
M01006	SANCHEZ PANIAGUA CARMEN YOLANDA	1414812580	1,350.00	15/05/2016	FEDERAL
M01006	SANCHEZ PATIÑO MARIA FELISA	1414811510	1,350.00	15/05/2016	FEDERAL
M01006	SANCHEZ URIBE FABIOLA	1414811550	1,350.00	15/05/2016	FEDERAL
M01006	SANCHEZ VIORATO CLAUDIA YADIRA	1414816570	1,350.00	15/05/2016	FEDERAL
M01006	SANCHEZ VIORATO CLAUDIA YADIRA	1414816570	1,350.00	31/05/2016	FEDERAL
M01006	SANDOVAL CISNEROS MA. GUADALUPE	1414811960	1,350.00	15/05/2016	FEDERAL
M01006	SANDOVAL DAVALOS JUANA	1414814120	1,350.00	15/05/2016	FEDERAL
M01006	SANDOVAL GONZALEZ EYDIE BERENICE	1414810080	1,350.00	15/05/2016	FEDERAL
M01006	SANDOVAL JAUREGUI MARIANA DEL PILAR	1414812400	1,350.00	15/05/2016	FEDERAL
M01006	SANTANA BRISEÑO DIANA CECILIA	1414813180	1,350.00	15/05/2016	FEDERAL
M01006	SANTANA MICHEL MARIA DE LOURDES	1414812250	1,350.00	15/05/2016	FEDERAL
M01006	SANTANA QUILES ROSALVA	1414812360	1,350.00	15/05/2016	FEDERAL
M01006	SANTILLAN MORALES MIREYA	1414812420	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	SANTOS CACHO MARIA ISaura	1414811840	1,350.00	15/05/2016	FEDERAL
M01006	SCHERMAN LEAÑO MARIA DE LOURDES DE JESUS	1414812530	1,350.00	15/05/2016	FEDERAL
M01006	SERRATOS LAMAS ALEJANDRA	1414819100	1,350.00	15/05/2016	FEDERAL
M01006	SIERRA MEDEL BERTHA GABRIELA	1414812950	1,350.00	15/05/2016	FEDERAL
M01006	SILING ORTIZ ALEJANDRA	1414814460	1,350.00	15/05/2016	FEDERAL
M01006	SILVA AVILA MARIA ELENA	1414819130	1,350.00	15/05/2016	FEDERAL
M01006	SOLORIO CIBRIAN MIRIAM	1414811050	1,350.00	15/05/2016	FEDERAL
M01006	SOLORZANO LAMBRETON MARIA ANTONIA MAYELA	1414815760	1,350.00	15/05/2016	FEDERAL
M01006	SOSA MESINO CORINTIA MARIA	1414816280	1,350.00	15/05/2016	FEDERAL
M01006	SUAREZ FLORES CARMEN GLAFIRA	1414811180	1,350.00	15/05/2016	FEDERAL
M01006	TELLES LOPEZ MARTHA MARGARITA	1414813170	1,350.00	15/05/2016	FEDERAL
M01006	TELLO CAMPOS MARINA	1414810080	1,350.00	15/05/2016	FEDERAL
M01006	TENIENTE NORIA CLAUDIA	1414819100	1,350.00	15/05/2016	FEDERAL
M01006	TIZCAREÑO GONZALEZ MA DEL ROSARIO	1414810910	1,350.00	15/05/2016	FEDERAL
M01006	TORRES GONZALEZ FLORA GEORGINA	1414811180	1,350.00	15/05/2016	FEDERAL
M01006	TORRES LEAL MARIA GRACIELA	1414811830	1,350.00	15/05/2016	FEDERAL
M01006	TORRES PEREZ AMELIA BERTHA	1414819040	1,350.00	15/05/2016	FEDERAL
M01006	TRUJILLO CHAVEZ YOKO INDIRA	1414811600	1,350.00	15/05/2016	FEDERAL
M01006	ULLOA PEREZ MARIA ESTHER	1414815550	1,350.00	15/05/2016	FEDERAL
M01006	URIBE SANCHEZ ELSA	1414819010	1,350.00	15/05/2016	FEDERAL
M01006	VALDEZ MONTES REYNA	1414810120	1,350.00	15/05/2016	FEDERAL
M01006	VALDIVIA HERNANDEZ MARTHA JACQUELINE	1414810940	1,350.00	15/05/2016	FEDERAL
M01006	VALLARTA URZUA MARTHA PATRICIA	1414811020	1,350.00	15/05/2016	FEDERAL
M01006	VAZQUEZ AHUMADA ANA FABIOLA	1414811660	1,350.00	15/05/2016	FEDERAL
M01006	VAZQUEZ CHAVEZ DIANETH ISABEL	1414810120	1,350.00	15/05/2016	FEDERAL
M01006	VERA PEREZ MARIA DEL CARMEN	1414813070	1,350.00	15/05/2016	FEDERAL
M01006	VIZCARRA RIOS ROCIO	1414814730	1,350.00	15/05/2016	FEDERAL
M01006	YAÑEZ SANTIAGO ANA SANDRA	1414812130	1,350.00	15/05/2016	FEDERAL
M01006	ZAMBRANO PULIDO BEATRIZ EUGENIA	1414810580	1,350.00	15/05/2016	FEDERAL
M01006	ZAMORA TORRES ALEJANDRA	1414810250	1,350.00	15/05/2016	FEDERAL
M01006	ZEPEDA ALFARO MARIA DOLORES	1414810010	1,350.00	15/05/2016	FEDERAL
M01007	ACEVES LOZANO ANA ROSA	1414811880	1,350.00	15/05/2016	FEDERAL
M01007	ACEVES VARGAS ANA ROSA	1414813630	1,350.00	15/05/2016	FEDERAL
M01007	ALVARADO LLAMAS BEATRIZ	1414810450	1,350.00	15/05/2016	FEDERAL
M01007	ALVAREZ GONZALEZ MARIA ELENA	1414812160	1,350.00	15/05/2016	FEDERAL
M01007	ALVAREZ MARES ORALIA	1414810120	1,350.00	15/05/2016	FEDERAL
M01007	BRITO VAZQUEZ TANIA JAZMIN	1414811480	1,350.00	15/05/2016	FEDERAL
M01007	CAMARENA GARCIA MARIA ESPERANZA	1414815680	1,350.00	15/05/2016	FEDERAL
M01007	CANTON MANZANO LAURA RAQUEL	1414812170	1,350.00	15/05/2016	FEDERAL
M01007	CARDENAS LEGASPI NORMA KARINA	1414812220	1,350.00	15/05/2016	FEDERAL
M01007	CARDENAS MORELOS MA JUDITH	1414812040	1,350.00	15/05/2016	FEDERAL
M01007	CASILLAS MURILLO PATRICIA GUADALUPE	1414812140	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01007	CAYETANO FLORES ARELY CONCEPCION	1414812130	1,350.00	15/05/2016	FEDERAL
M01007	CONTRERAS GARCIA KARINA	1414813340	1,350.00	15/05/2016	FEDERAL
M01007	CONTRERAS GARCIA MA.DE LOURDES	1414810880	1,350.00	15/05/2016	FEDERAL
M01007	CRUZ GOMEZ MA DE LOS ANGELES	1414810330	1,350.00	15/05/2016	FEDERAL
M01007	CUEVAS MAGANA RUBICELA	1414816660	1,350.00	15/05/2016	FEDERAL
M01007	DE LA TORRE HORTA NELIDA	1414811310	1,350.00	15/05/2016	FEDERAL
M01007	DE SANTIAGO CORDOVA YULMA ISABEL	1414810080	1,350.00	15/05/2016	FEDERAL
M01007	DEL TORO MORENO MARGARITA DE JESUS	1414811050	1,350.00	15/05/2016	FEDERAL
M01007	DELGADO CARRILLO IMELDA DEL ROSARIO	1414810370	1,350.00	15/05/2016	FEDERAL
M01007	DIAZ GARCIA LEONOR GUADALUPE	1414811840	1,350.00	15/05/2016	FEDERAL
M01007	DONLUCAS AVELAR VIRGINIA	1414811950	1,350.00	15/05/2016	FEDERAL
M01007	ESPINOZA MALFAVON MARIA ELIZABETH	1414812570	1,350.00	15/05/2016	FEDERAL
M01007	ESQUIVIAS HERNANDEZ MARGARITA	1414812890	1,350.00	15/05/2016	FEDERAL
M01007	FIGUEROA GARCIA ALMA CRISTINA	1414819090	1,350.00	15/05/2016	FEDERAL
M01007	FLORES CAMARENA PATRICIA	1414810910	1,350.00	15/05/2016	FEDERAL
M01007	FLORES VALLEJO YOLANDA GUADALUPE	1414812210	1,350.00	15/05/2016	FEDERAL
M01007	GALINDO CAMPOS BRAULIA	1414813240	1,350.00	15/05/2016	FEDERAL
M01007	GARCIA MARTINEZ CLAUDIA ROCIO	1414811720	1,350.00	15/05/2016	FEDERAL
M01007	GARCIA VILLANUEVA GABRIELA	1414810250	1,350.00	15/05/2016	FEDERAL
M01007	GOMEZ LOPEZ LORENA YOLANDA	1414812040	1,350.00	15/05/2016	FEDERAL
M01007	GOMEZ PEÑA MARIA GUADALUPE	1414811610	1,350.00	15/05/2016	FEDERAL
M01007	GONZALEZ SAHAGUN LARISSA	1414812360	1,350.00	15/05/2016	FEDERAL
M01007	GUTIERREZ DAVILA ADRIANA GUADALUPE	1414813340	1,350.00	15/05/2016	FEDERAL
M01007	GUZMAN GARCIA ANA CECILIA	1414811170	1,350.00	15/05/2016	FEDERAL
M01007	HERNANDEZ GUZMAN EVA	1414812120	1,350.00	15/05/2016	FEDERAL
M01007	HERNANDEZ HERNANDEZ CARMEN ALICIA	1414810180	1,350.00	15/05/2016	FEDERAL
M01007	JIMENEZ RAMOS MARTHA PATRICIA	1414811160	1,350.00	15/05/2016	FEDERAL
M01007	LIERA FLORES MARIA DE JESUS	1414811180	1,350.00	15/05/2016	FEDERAL
M01007	LOPEZ RAMIREZ MARIA DE LA LUZ	1414813810	1,350.00	15/05/2016	FEDERAL
M01007	MACIAS D LEON VERONICA	1414810080	1,350.00	15/05/2016	FEDERAL
M01007	MADRIGAL CORTES JOSELINE ESMERALDA	1414812110	1,350.00	15/05/2016	FEDERAL
M01007	MARTINEZ MARTINEZ CLAUDIA LIZET	1414811310	1,350.00	15/05/2016	FEDERAL
M01007	MATA REYES NADIA	1414816700	1,350.00	15/05/2016	FEDERAL
M01007	MENDOZA FLORES NORA ARGELIA	1414811150	1,350.00	15/05/2016	FEDERAL
M01007	MIRELES GUADIANA KARINA	1414811890	1,350.00	15/05/2016	FEDERAL
M01007	MONTANO GONZALEZ KARINA	1414812510	1,350.00	15/05/2016	FEDERAL
M01007	OROZCO GARCIA MARIA DEL ROCIO	1414812590	1,350.00	15/05/2016	FEDERAL
M01007	PARTIDA ZAMORA GORETTI JOSEBELTH	1414812800	1,350.00	15/05/2016	FEDERAL
M01007	PELAYO PELAYO ANA MARIA	1414811880	1,350.00	15/05/2016	FEDERAL
M01007	PEREZ RODRIGUEZ MARIA TERESA	1414811850	1,350.00	15/05/2016	FEDERAL
M01007	PEÑA ORTEGA MARIA LIVIER	1414811980	1,350.00	15/05/2016	FEDERAL
M01007	PUNTES CORTES MARIA LUISA	1414810250	1,350.00	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01007	QUINTERO PEÑA IRMA GUADALUPE	1414811840	1,350.00	15/05/2016	FEDERAL
M01007	QUIÑONES PALACIOS MORAMAY	1414811440	1,350.00	15/05/2016	FEDERAL
M01007	RAMIREZ MARTINEZ BARBARA	1414811960	1,350.00	15/05/2016	FEDERAL
M01007	RAYGOZA JIMENEZ BEATRIZ	1414816290	1,350.00	15/05/2016	FEDERAL
M01007	ROMERO MARTINEZ ROSA ELVIRA	1414812140	1,350.00	15/05/2016	FEDERAL
M01007	RUBIO SILVA OLGA ELIZABETH	1414811920	1,350.00	15/05/2016	FEDERAL
M01007	SANCHEZ CORONA ROXANA LIZETH	1414810350	1,350.00	15/05/2016	FEDERAL
M01007	SILVA GALVEZ SONIA	1414812170	1,350.00	15/05/2016	FEDERAL
M01007	SOLIS CONTRERAS MARIA GUADALUPE	1414812210	1,350.00	15/05/2016	FEDERAL
M01007	SORIANO VARELA DIEGA GABRIELA	1414814670	1,350.00	15/05/2016	FEDERAL
M01007	TAPIA DE LA PAZ MARIA DE LOS ANGELES	1414811840	1,350.00	15/05/2016	FEDERAL
M01007	TORRES BORDALLO ISABEL	1414812210	1,350.00	15/05/2016	FEDERAL
M01007	VALENCIA CORNEJO PAULINA JUDITH	1414815820	1,350.00	15/05/2016	FEDERAL
M01007	VAZQUEZ ROSALES MA. GUADALUPE	1414810470	1,350.00	15/05/2016	FEDERAL
M01007	VAZQUEZ SANTOS TERESA ROSIBEL	1414812140	1,350.00	15/05/2016	FEDERAL
M01007	VENTURA CORRALES BLANCA ESTHELA	1414816620	1,350.00	15/05/2016	FEDERAL
M01007	VIDRIO ZUÑIGA ROCIO	1414811670	1,350.00	15/05/2016	FEDERAL
M01007	ZEPEDA ALFARO EVA VICTORIA	1414810050	1,350.00	15/05/2016	FEDERAL
M01008	AGUILAR IBARRA AMALIA ANGELICA	1414810510	1,350.00	15/05/2016	FEDERAL
M01008	AMBRIZ GAMA VIANEY	1414812180	1,350.00	15/05/2016	FEDERAL
M01008	CAMPOS RUIZ MARIA	1414811000	1,350.00	15/05/2016	FEDERAL
M01008	CARRILLO MORALES SILVIA MARIA	1414811820	1,350.00	15/05/2016	FEDERAL
M01008	CEVALLOS ESPINOSA TERESA GRISEL	1414811470	1,350.00	15/05/2016	FEDERAL
M01008	DE LA TORRE CASTAÑEDA MARIA DOLORES	1414812190	1,350.00	15/05/2016	FEDERAL
M01008	DELGADILLO LOPEZ MARIA DEL CARMEN	1414815730	1,350.00	15/05/2016	FEDERAL
M01008	DELGADILLO PRECIADO IRMA YOLANDA	1414811550	1,350.00	15/05/2016	FEDERAL
M01008	DUEÑAS TRUJILLO JUANA LUCRECIA	1414812550	1,350.00	15/05/2016	FEDERAL
M01008	DURAN GONZALEZ EDITH	1414811850	1,350.00	15/05/2016	FEDERAL
M01008	FIGUEROA JIMENEZ SONIA	1414811180	1,350.00	15/05/2016	FEDERAL
M01008	FLORES ISAAC MARIA TERESA	1414810010	1,350.00	15/05/2016	FEDERAL
M01008	GARCIA HERNANDEZ MARIA DEL ROCIO	1414810050	1,350.00	15/05/2016	FEDERAL
M01008	GAYTAN RAMOS ALMA ROSA	1414811680	1,350.00	15/05/2016	FEDERAL
M01008	GOMEZ RAYGOZA CARLOS MARIO	1414811050	1,350.00	31/05/2016	FEDERAL
M01008	GONZALEZ LIMON GABRIELA PATRICIA	1414811850	1,350.00	15/05/2016	FEDERAL
M01008	GONZALEZ LOMELI MARIA EUGENIA	1414810510	1,350.00	15/05/2016	FEDERAL
M01008	GONZALEZ PEREZ REBECA	1414810850	1,350.00	15/05/2016	FEDERAL
M01008	GUTIERREZ SANCHEZ SILVIA	1414811190	1,350.00	15/05/2016	FEDERAL
M01008	GUZMAN SALAZAR SANDRA	1414811190	1,350.00	15/05/2016	FEDERAL
M01008	HERNANDEZ CARRILLO MARINA	1414810490	1,350.00	15/05/2016	FEDERAL
M01008	JIMENEZ PLASCENCIA MARIA DEL CARMEN	1414811950	1,350.00	15/05/2016	FEDERAL
M01008	LIMON JUAREZ MARIA ELENA	1414810010	1,350.00	15/05/2016	FEDERAL
M01008	LOPEZ MARTINEZ LUZ MARCELA	1414812110	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01008	LOPEZ MENDOZA RAQUEL	1414819100	1,350.00	15/05/2016	FEDERAL
M01008	LUNA SANCHEZ FRANCISCA FARIDE	1414819070	1,350.00	15/05/2016	FEDERAL
M01008	MACIAS OLVERA IRMA MARIA	1414815490	1,350.00	15/05/2016	FEDERAL
M01008	MALDONADO LOMELI MARCELA	1414812140	1,350.00	15/05/2016	FEDERAL
M01008	MARTINEZ CASTILLO MA. GUADALUPE	1414812560	1,350.00	15/05/2016	FEDERAL
M01008	MEJIA ROSALES MARIA DEL ROSARIO	1414814610	1,350.00	15/05/2016	FEDERAL
M01008	MURILLO RUIZ MARIA ELSA	1414812200	1,350.00	15/05/2016	FEDERAL
M01008	MUÑOZ SILVA MARTHA	1414811970	1,350.00	15/05/2016	FEDERAL
M01008	NAVARRO AVIÑA DELIA	1414811850	1,350.00	15/05/2016	FEDERAL
M01008	NAVARRO VARGAS MARIA FRANCISCA	1414810400	1,350.00	15/05/2016	FEDERAL
M01008	OLVERA BANDA MARIA GUADALUPE	1414812640	1,350.00	15/05/2016	FEDERAL
M01008	ONTIVEROS MARISCAL VIRGINIA	1414811970	1,350.00	15/05/2016	FEDERAL
M01008	PADILLA JIMENEZ MARIA GUADALUPE	1414810640	1,350.00	15/05/2016	FEDERAL
M01008	PADILLA REYNOSO ILIANA	1414810640	1,350.00	15/05/2016	FEDERAL
M01008	PONCE ORNELAS OLGA LETICIA	1414810510	1,350.00	15/05/2016	FEDERAL
M01008	RAMIREZ RAMIREZ MA ESTELA	1414811880	1,350.00	15/05/2016	FEDERAL
M01008	RAMOS LARA TRICIA	1414810830	1,350.00	15/05/2016	FEDERAL
M01008	REA VAZQUEZ ANA MAHARAI	1414811430	1,350.00	15/05/2016	FEDERAL
M01008	RIVAS GUZMAN BLANCA ERENDIRA	1414811830	1,350.00	15/05/2016	FEDERAL
M01008	ROBLES FLORES MARIA JOSEFA	1414811530	1,350.00	15/05/2016	FEDERAL
M01008	RODRIGUEZ PEREZ MARIA DEL CARMEN	1414812490	1,350.00	15/05/2016	FEDERAL
M01008	ROMERO CHAVEZ BERTHA MARGARITA	1414811160	1,350.00	15/05/2016	FEDERAL
M01008	SOLANO MAGAÑA ALMA ANGELINA	1414810010	1,350.00	15/05/2016	FEDERAL
M01008	VAZQUEZ BURGUEÑO MARIO JAVIER	1414812460	1,350.00	31/05/2016	FEDERAL
M01008	VIDALES REYES ANA BERTHA	1414811870	1,350.00	15/05/2016	FEDERAL
M01009	ANDRADE AMADOR ESMERALDA GEORGINA	1414812400	1,350.00	15/05/2016	FEDERAL
M01009	ANGEL RODRIGUEZ JOSEFINA	1414810290	1,350.00	15/05/2016	FEDERAL
M01009	ASCENCIO LOPEZ LIDIA	1414816570	1,350.00	15/05/2016	FEDERAL
M01009	BARBA ALVAREZ ROSALBA	1414811840	1,350.00	15/05/2016	FEDERAL
M01009	BOCANEGRA QUIROZ DOLORES ALICIA	1414819040	1,350.00	15/05/2016	FEDERAL
M01009	BRISEÑO GOMEZ NORMA	1414810880	1,350.00	15/05/2016	FEDERAL
M01009	CALDERON SANTOS CARMEN LUZ	1414811180	1,350.00	15/05/2016	FEDERAL
M01009	CARDENAS MORA SILVIA GUADALUPE	1414812030	1,350.00	15/05/2016	FEDERAL
M01009	CASTRO SOLIS JOSEFINA	1414812500	1,350.00	15/05/2016	FEDERAL
M01009	CHAVEZ DIAZ FRANCISCA	1414812510	1,350.00	15/05/2016	FEDERAL
M01009	CONTRERAS RUAN YOLANDA	1414815170	1,350.00	15/05/2016	FEDERAL
M01009	CRUZ JUAREZ VIRGINIA	1414813040	1,350.00	15/05/2016	FEDERAL
M01009	CRUZ LEAL MARIA TERESA	1414812100	1,350.00	15/05/2016	FEDERAL
M01009	DE NIZ OLMEDO LORENA DEL ROSARIO	1414819070	1,350.00	15/05/2016	FEDERAL
M01009	DELGADILLO GOMEZ MAYRA GEORGINA	1414810600	1,350.00	15/05/2016	FEDERAL
M01009	DELGADILLO GUTIERREZ MARIA DE JESUS GRACIELA	1414812110	1,350.00	15/05/2016	FEDERAL
M01009	DELGADO LOPEZ LETICIA	1414812200	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	DELGADO RIZO MARIA GUADALUPE	1414819110	1,350.00	15/05/2016	FEDERAL
M01009	DIAZ GALLARDO MARIA DEL CARMEN	1414812180	1,350.00	15/05/2016	FEDERAL
M01009	ELGUEZABAL RODRIGUEZ LILI	1414812170	1,350.00	15/05/2016	FEDERAL
M01009	FLORES MUÑOZ MARIA LUISA	1414810910	1,350.00	15/05/2016	FEDERAL
M01009	FRIAS HERNANDEZ MARIA	1414810410	1,350.00	15/05/2016	FEDERAL
M01009	GALVAN LAGUNA MARIA TERESA	1414810050	1,350.00	15/05/2016	FEDERAL
M01009	GARRIDO CORTES MIRIAN PATRICIA	1414810290	1,350.00	15/05/2016	FEDERAL
M01009	GOMEZ ORTIZ MARTHA ALICIA	1414812110	1,350.00	15/05/2016	FEDERAL
M01009	GONZALEZ ALDANA MARTHA HERMINIA	1414810320	1,350.00	15/05/2016	FEDERAL
M01009	GUTIERREZ PLASCENCIA BLANCA MARGARITA	1414819130	1,350.00	15/05/2016	FEDERAL
M01009	GUZMAN NAVARRO MARIA GUADALUPE	1414811850	1,350.00	15/05/2016	FEDERAL
M01009	HARO LOMELI LILIAM MARCELA	1414812930	1,350.00	15/05/2016	FEDERAL
M01009	HERNANDEZ RIVAS MA SOCORRO	1414811960	1,350.00	15/05/2016	FEDERAL
M01009	HERNANDEZ RUBIO PATRICIA	1414810290	1,350.00	15/05/2016	FEDERAL
M01009	JIMENEZ RUBALCAVA MARIA DE JESUS	1414810290	1,350.00	15/05/2016	FEDERAL
M01009	LIMON JARAMILLO GRACIELA	1414811840	1,350.00	15/05/2016	FEDERAL
M01009	MALDONADO ALEJANDRE MARIA IDIONE	1414819030	1,350.00	15/05/2016	FEDERAL
M01009	MAYANI GOMEZ SARA	1414810430	1,350.00	15/05/2016	FEDERAL
M01009	MEDINA QUINTANILLA SILVIA YOLANDA	1414819130	1,350.00	15/05/2016	FEDERAL
M01009	MORALES OROZCO XOCHITL	1414811960	1,350.00	15/05/2016	FEDERAL
M01009	MORQUECHO MACIAS MARIA DEL ROCIO	1414819110	1,350.00	15/05/2016	FEDERAL
M01009	OLIVARES GARCIA MERCEDES	1414812480	1,350.00	15/05/2016	FEDERAL
M01009	ORTIZ CORDOVA ENGRACIA	1414810010	1,350.00	15/05/2016	FEDERAL
M01009	PADILLA SANDOVAL ROSA MARICELA	1414812140	1,350.00	15/05/2016	FEDERAL
M01009	PULIDO ORNELAS ANGELICA	1414810500	1,350.00	15/05/2016	FEDERAL
M01009	RAMIREZ GONZALEZ ADRIANA	1414812580	1,350.00	15/05/2016	FEDERAL
M01009	RODRIGUEZ BERUMEN GLORIA	1414810350	1,350.00	15/05/2016	FEDERAL
M01009	RODRIGUEZ ZAVALZA GLORIA ANGELICA	1414810410	1,350.00	15/05/2016	FEDERAL
M01009	SALAZAR GUTIERREZ CLAUDIA PATRICIA	1414811040	1,350.00	15/05/2016	FEDERAL
M01009	SANCHEZ VAZQUEZ MA.GUADALUPE	1414812070	1,350.00	15/05/2016	FEDERAL
M01009	SANDOVAL GOMEZ LAURA	1414812560	1,350.00	15/05/2016	FEDERAL
M01009	SANTIAGO HERNANDEZ MA. DE LOS ANGELES	1414810880	1,350.00	15/05/2016	FEDERAL
M01009	SIERRA VELAZQUEZ MARIA GUADALUPE	1414811870	1,350.00	15/05/2016	FEDERAL
M01009	SOTO GARCIA COLUMBA IMELDA	1414819060	1,350.00	15/05/2016	FEDERAL
M01009	UBALDO MONTAÑO MARIA DEL CARMEN	1414810050	1,350.00	15/05/2016	FEDERAL
M01009	VARGAS QUEZADA PATRICIA FLORENTINA	1414812160	1,350.00	15/05/2016	FEDERAL
M01009	ZALDIVAR VALLE MARIA DEL CARMEN	1414812420	1,350.00	15/05/2016	FEDERAL
M01009	ZARAGOZA DELGADILLO CLAUDIA MONICA	1414812090	1,350.00	15/05/2016	FEDERAL
M01010	AGUAYO RAMIREZ MARTHA KARINA	1414810580	1,350.00	15/05/2016	FEDERAL
M01010	CASTAÑEDA CARDENAS SOLEDAD	1414812460	1,350.00	15/05/2016	FEDERAL
M01010	CUBICEC PORTAL DOINA	1414812180	1,350.00	15/05/2016	FEDERAL
M01010	DIAZ ARROYO GRACIELA	1414812450	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	FERRUSCO ONTIVEROS MARIA DEL ROCIO	1414810300	1,350.00	15/05/2016	FEDERAL
M01010	FLORES GARCIA BEATRIZ ANGELICA	1414812460	1,350.00	15/05/2016	FEDERAL
M01010	KISHI SUTTO CELINA VERONICA	1414810310	1,350.00	15/05/2016	FEDERAL
M01010	PALACIOS GARCIA ADRIANA	1414812460	1,350.00	15/05/2016	FEDERAL
M01010	RODRIGUEZ VILLAGOMEZ JOSEFINA	1414812450	1,350.00	15/05/2016	FEDERAL
M01010	RUELAS ARANA ESTELA	1414812470	1,350.00	15/05/2016	FEDERAL
M01010	SANCHEZ TADEO MARIA TRINIDAD	1414810300	1,350.00	15/05/2016	FEDERAL
M01010	TORRES ARZOLA MARIA TERESA	1414810550	1,350.00	15/05/2016	FEDERAL
M01011	ALDANA GONZALEZ MARIA DEL REFUGIO	1414812460	1,350.00	15/05/2016	FEDERAL
M01011	ALDAZ ROSAS ROCIO ASCELA	1414812370	1,350.00	15/05/2016	FEDERAL
M01011	BRISEÑO RODRIGUEZ GABRIELA	1414810300	1,350.00	15/05/2016	FEDERAL
M01011	CANO GUTIERREZ MARTHA ISELA	1414812470	1,350.00	15/05/2016	FEDERAL
M01011	CARRILLO DAVALOS AMADA DEL ROCIO	1414812470	1,350.00	15/05/2016	FEDERAL
M01011	DURON SEGOVIA MA DE JESUS	1414812460	1,350.00	15/05/2016	FEDERAL
M01011	HERNANDEZ ARANA MA DEL SOCORRO	1414810300	1,350.00	15/05/2016	FEDERAL
M01011	HERNANDEZ VAZQUEZ MARTHA CECILIA	1414812470	1,350.00	15/05/2016	FEDERAL
M01011	LOPEZ LOPEZ MARIA NATALIA	1414812470	1,350.00	15/05/2016	FEDERAL
M01011	OCHOA JIMENEZ ROSALBA	1414812470	1,350.00	15/05/2016	FEDERAL
M01011	RAMIREZ MARTINEZ MARIA EUGENIA	1414812470	1,350.00	15/05/2016	FEDERAL
M01011	ROMERO SANCHEZ ANA EVELIA	1414812470	1,350.00	15/05/2016	FEDERAL
M01014	CHAVEZ VACA CARMEN LUCIA	1414810300	1,350.00	15/05/2016	FEDERAL
M01014	FLORES MORA ROSSANA	1414812160	1,350.00	15/05/2016	FEDERAL
M01014	FRANCO GUTIERREZ MARIA GUADALUPE	1414811830	1,350.00	15/05/2016	FEDERAL
M01014	LAGUNA LEGORRETA MARIA DEL ROCIO EDITH	1414812030	1,350.00	15/05/2016	FEDERAL
M01014	MARTINEZ BECERRA ELBA DE LA LUZ	1414811830	1,350.00	15/05/2016	FEDERAL
M01014	OCHOA ORNELAS ROSA MARIA	1414811880	1,350.00	15/05/2016	FEDERAL
M01014	PADILLA HERNANDEZ MA. GUADALUPE DE LAS MERCEDES	1414810600	1,350.00	15/05/2016	FEDERAL
M01014	SOTO RUIZ JOSEFINA CONCEPCION	1414812040	1,350.00	15/05/2016	FEDERAL
M01015	ÁLVAREZ ANAYA DELIA CALIXTA	1414810290	1,350.00	15/05/2016	FEDERAL
M01015	AMAYA ROMERO MARIA DEL CONSUELO	1414811870	1,350.00	15/05/2016	FEDERAL
M01015	BRECEDA GIL MARIA VIRGINIA	1414812550	1,350.00	15/05/2016	FEDERAL
M01015	CAMPOS GOMEZ CECILIA	1414810290	1,350.00	15/05/2016	FEDERAL
M01015	GAVILANES NOVOA SILVIA MARGARITA	1414811050	1,350.00	15/05/2016	FEDERAL
M01015	HUERTA FRANCO PAZ YOLANDA	1414816570	1,350.00	15/05/2016	FEDERAL
M02001	ALEJANDRE CORTES SAIRA GUADALUPE	1414819040	1,350.00	15/05/2016	FEDERAL
M02001	ARRIZON GONZALEZ AURORA MARGARITA	1414811510	1,350.00	15/05/2016	FEDERAL
M02001	BAEZA SIORDIA NERIDA LOURDES	1414810410	1,350.00	15/05/2016	FEDERAL
M02001	CASILLAS FERNANDEZ ANA LUZ	1414812430	1,350.00	15/05/2016	FEDERAL
M02001	DORADO CENICEROS EVELIA	1414810080	1,350.00	15/05/2016	FEDERAL
M02001	ESQUIVIAS REYES SILVIA	1414812370	1,350.00	15/05/2016	FEDERAL
M02001	FLORES CAMPOS MARY PAZ	1414814670	1,350.00	15/05/2016	FEDERAL
M02001	FLORES SOLORZANO MARIA GUADALUPE	1414812340	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02001	FLORES TORRES MAYRA FABIOLA	1414812430	1,350.00	15/05/2016	FEDERAL
M02001	GARCIA AMARAL MIGDALIA GUADALUPE	1414811470	1,350.00	15/05/2016	FEDERAL
M02001	GARCIA GALVAN MA. GUADALUPE	1414812430	1,350.00	15/05/2016	FEDERAL
M02001	GARCIA REYES MARIA ELENA	1414812340	1,350.00	15/05/2016	FEDERAL
M02001	GONZALEZ BEAS MA. ISABEL	1414812430	1,350.00	15/05/2016	FEDERAL
M02001	GONZALEZ ORTEGA OLGA CECILIA	1414810080	1,350.00	15/05/2016	FEDERAL
M02001	GONZALEZ VILLALOBOS CRISTINA	1414812440	1,350.00	15/05/2016	FEDERAL
M02001	GUERRERO VARGAS PATRICIA	1414812400	1,350.00	15/05/2016	FEDERAL
M02001	GUTIERREZ MENDEZ LUZ MARIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02001	GUTIERREZ PADILLA REBECA MARGARITA	1414812470	1,350.00	15/05/2016	FEDERAL
M02001	JUAREZ AGUILAR ROSALBA	1414812710	1,350.00	15/05/2016	FEDERAL
M02001	LOPEZ DE DIOS MARIA VICTORIA	1414811920	1,350.00	15/05/2016	FEDERAL
M02001	LOPEZ DELGADO ROSA MARIA	1414812360	1,350.00	15/05/2016	FEDERAL
M02001	LOPEZ TOSCANO TERESA DE JESUS	1414812430	1,350.00	15/05/2016	FEDERAL
M02001	LUNA FLORES JENIFFER SAMANTHA	1414812400	1,350.00	15/05/2016	FEDERAL
M02001	MANZANO MONTAÑO ROSA EVELIA	1414819110	1,350.00	15/05/2016	FEDERAL
M02001	MARQUEZ ZUNIGA MARIA ANGELICA	1414811610	1,350.00	15/05/2016	FEDERAL
M02001	MARTINEZ GALLARDO MARIA ELIZABETH	1414810640	1,350.00	15/05/2016	FEDERAL
M02001	MARTINEZ JIMENEZ CLAUDIA NAYELI	1414814670	1,350.00	15/05/2016	FEDERAL
M02001	MARTINEZ MENDOZA LINEY	1414812430	1,350.00	15/05/2016	FEDERAL
M02001	MARTINEZ PUENTE MARIA ELENA	1414812430	1,350.00	15/05/2016	FEDERAL
M02001	MEDINA MORALES LUZ KARINA	1414812450	1,350.00	15/05/2016	FEDERAL
M02001	MENDOZA GONZALEZ MA. ESTELA	1414812460	1,350.00	15/05/2016	FEDERAL
M02001	MONTERO OROZCO XOCHILT GUADALUPE	1414812430	1,350.00	15/05/2016	FEDERAL
M02001	NAVARRETE CASTAÑEDA IRMA	1414812710	1,350.00	15/05/2016	FEDERAL
M02001	OCHOA GONZALEZ MARIA DEL SOCORRO	1414810410	1,350.00	15/05/2016	FEDERAL
M02001	ORTIZ ROBLES MARIA GUADALUPE	1414812470	1,350.00	15/05/2016	FEDERAL
M02001	RANGEL URIBE JEIMMY YURIDIA	1414811500	1,350.00	15/05/2016	FEDERAL
M02001	REAL LEDEZMA MARIA DE LOURDES	1414812460	1,350.00	15/05/2016	FEDERAL
M02001	RUIZ RAMIREZ SANDRA OTILIA	1414811920	1,350.00	15/05/2016	FEDERAL
M02001	SALAZAR GAYTAN OLIVIA	1414812390	1,350.00	15/05/2016	FEDERAL
M02001	SILVA MURILLO JUDITH	1414812360	1,350.00	15/05/2016	FEDERAL
M02001	ZAPATA ESPINOSA MARIA GUADALUPE	1414812360	1,350.00	15/05/2016	FEDERAL
M02003	ARAMBULA RODRIGUEZ EVANGELINA	1414812470	1,350.00	15/05/2016	FEDERAL
M02003	AUDELO GUTIERREZ OLGA	1414812450	1,350.00	15/05/2016	FEDERAL
M02003	CARMONA CORDOVA ANA	1414811920	1,350.00	15/05/2016	FEDERAL
M02003	CARMONA SOTELO ROSA MARIA	1414810910	1,350.00	15/05/2016	FEDERAL
M02003	CEJA CATARINO CECILIA ELIZABETH	1414812450	1,350.00	15/05/2016	FEDERAL
M02003	CONTRERAS TALAVERA MARIA GUADALUPE	1414810120	1,350.00	15/05/2016	FEDERAL
M02003	CUELLAR HERNANDEZ GABRIELA	1414812460	1,350.00	15/05/2016	FEDERAL
M02003	DE DIOS TAPIA GLORIA DE JESUS	1414812360	1,350.00	15/05/2016	FEDERAL
M02003	DE DIOS TAPIA MARTHA KARINA	1414814670	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02003	DELGADO MARTINEZ PATRICIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02003	ESTRADA GONZALEZ MA. DE JESUS	1414812450	1,350.00	15/05/2016	FEDERAL
M02003	GARCIA IÑIGUEZ NORMA ANGELICA	1414812470	1,350.00	15/05/2016	FEDERAL
M02003	GARCIA ORTIZ ROCIO	1414819110	1,350.00	15/05/2016	FEDERAL
M02003	GOMEZ RAYGOZA LORENA	1414810080	1,350.00	15/05/2016	FEDERAL
M02003	GONZALEZ AGUAYO IRMA YOLANDA	1414810050	1,350.00	15/05/2016	FEDERAL
M02003	GONZALEZ CORONADO ALMA ANGELICA	1414812470	1,350.00	15/05/2016	FEDERAL
M02003	GUERRA LUNA SANDRA MIRIAM	1414810910	1,350.00	15/05/2016	FEDERAL
M02003	HERNANDEZ RODRIGUEZ ELVIA OLIVIA	1414814670	1,350.00	15/05/2016	FEDERAL
M02003	HERRERA CONTRERAS VERONICA	1414814660	1,350.00	15/05/2016	FEDERAL
M02003	LIZAOLA ALVAREZ ALEJANDRA	1414819110	1,350.00	15/05/2016	FEDERAL
M02003	LIZARDI JAUREGUI ELIZABETH	1414814660	1,350.00	15/05/2016	FEDERAL
M02003	LOPEZ PALACIOS RUT LLADIRA	1414812360	1,350.00	15/05/2016	FEDERAL
M02003	MEDINA CORONA ANA KARINA	1414810050	1,350.00	15/05/2016	FEDERAL
M02003	MENDOZA GUTIERREZ ELIZABETH	1414812430	1,350.00	15/05/2016	FEDERAL
M02003	MEZA HERNANDEZ MARISSA	1414812470	1,350.00	15/05/2016	FEDERAL
M02003	MIRANDA FRANCO MA. GUADALUPE	1414812390	1,350.00	15/05/2016	FEDERAL
M02003	MORALES LOZA RITA	1414811920	1,350.00	15/05/2016	FEDERAL
M02003	MOTA TEJEDA VERONICA	1414812470	1,350.00	15/05/2016	FEDERAL
M02003	NUÑEZ GOMEZ TERESA	1414812430	1,350.00	15/05/2016	FEDERAL
M02003	ORTEGA CURIEL LETICIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02003	PATIÑO REYES LUISA IDALIA	1414812450	1,350.00	15/05/2016	FEDERAL
M02003	QUINTERO FLORES VICTORIA	1414811180	1,350.00	15/05/2016	FEDERAL
M02003	RUBIO NUÑEZ CAMERINA	1414812360	1,350.00	15/05/2016	FEDERAL
M02003	SANCHEZ HERNANDEZ MARIA TRINIDAD	1414812340	1,350.00	15/05/2016	FEDERAL
M02003	SILVA BARRAGAN MARIA DEL CONSUELO	1414810050	1,350.00	15/05/2016	FEDERAL
M02003	TEJON GARCIA MARIA ELENA	1414812460	1,350.00	15/05/2016	FEDERAL
M02003	TRUJILLO PONCE MONICA PATRICIA	1414810880	1,350.00	15/05/2016	FEDERAL
M02003	VALADEZ CONTRERAS JUANA ALICIA	1414810510	1,350.00	15/05/2016	FEDERAL
M02003	VALENZUELA CISNEROS MARIA ESTHER	1414814650	1,350.00	15/05/2016	FEDERAL
M02003	VILLANUEVA BAUTISTA ANA ALEIDA	1414811920	1,350.00	15/05/2016	FEDERAL
M02005	GUIJARDO CHAVEZ ITZEL JACQUELINE	1414812390	1,350.00	15/05/2016	FEDERAL
M02005	PEREZ RODRIGUEZ MA. DEL LOURDES	1414812430	1,350.00	15/05/2016	FEDERAL
M02005	RAMIREZ BALANDRAN BEATRIZ	1414812360	1,350.00	15/05/2016	FEDERAL
M02006	BANUELOS GOMEZ MARIA DEL CARMEN	1414811530	1,350.00	15/05/2016	FEDERAL
M02006	CERVANTES SANCHEZ JOSEFINA	1414812470	1,350.00	15/05/2016	FEDERAL
M02006	DIAZ DE SANTIAGO EDITH PATRICIA	1414810080	1,350.00	15/05/2016	FEDERAL
M02006	ESPARZA ARENAS MA GUADALUPE	1414812440	1,350.00	15/05/2016	FEDERAL
M02006	FROYLAN CARRILLO SANDRA	1414814650	1,350.00	15/05/2016	FEDERAL
M02006	GARCIA CRUZ YOLANDA	1414812450	1,350.00	15/05/2016	FEDERAL
M02006	GUEVARA CURIEL SUSANA	1414812470	1,350.00	15/05/2016	FEDERAL
M02006	MORENO FIGUEROA LILIANA MICHELLE	1414814670	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02006	TREJO GUZMAN JUAN ELISEO	1414812440	1,350.00	31/05/2016	FEDERAL
M02006	ZARATE ARCEO MARTHA MARIA	1414816580	1,350.00	15/05/2016	FEDERAL
M02011	MIRANDA CASTRO SILVIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02015	ADAME HERNANDEZ MARIA CONCEPCION	1414812180	1,350.00	15/05/2016	FEDERAL
M02015	AMBRIZ GARCIA MARCELA	1414816590	1,350.00	15/05/2016	FEDERAL
M02015	ARIAS AGUAYO MARIA DE JESUS	1414811170	1,350.00	15/05/2016	FEDERAL
M02015	ARRONIS PULIDO GLORIA ELIZABETH	1414816590	1,350.00	15/05/2016	FEDERAL
M02015	ARROYO MARTINEZ LETICIA	1414810010	1,350.00	15/05/2016	FEDERAL
M02015	BALTAZAR CRUZ YOLANDA	1414816590	1,350.00	15/05/2016	FEDERAL
M02015	BARBA HUERTA ROSA MARIA	1414810410	1,350.00	15/05/2016	FEDERAL
M02015	BENAVIDES QUEZADA SUSANA GABRIELA	1414810910	1,350.00	15/05/2016	FEDERAL
M02015	BERBER ALCARAZ SARA ELIZABETH	1414811050	1,350.00	15/05/2016	FEDERAL
M02015	CONTRERAS ARZOFF LUZ MARIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02015	DELGADILLO PERALES NORMA LILIA	1414816590	1,350.00	15/05/2016	FEDERAL
M02015	DELGADO COVARRUBIAS LILIA RAQUEL	1414811850	1,350.00	15/05/2016	FEDERAL
M02015	GONZALEZ SASTRE ERIKA ALEJANDRA	1414816590	1,350.00	15/05/2016	FEDERAL
M02015	HIDALGO TORRES ESTELA	1414810290	1,350.00	15/05/2016	FEDERAL
M02015	JAUREGUI BLANCO MARIA EUGENIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02015	LEYVA LUNA ADRIANA RAMONA	1414816590	1,350.00	15/05/2016	FEDERAL
M02015	LOPEZ CURIEL LAURA ERENDIRA	1414811670	1,350.00	15/05/2016	FEDERAL
M02015	MARTINEZ MENDIZABAL PALOMA	1414816650	1,350.00	15/05/2016	FEDERAL
M02015	MIRAMONTES RAMIREZ KENIA ROSANA	1414810080	1,350.00	15/05/2016	FEDERAL
M02015	MONTOYA LEDESMA ANA MARCELA	1414816590	1,350.00	15/05/2016	FEDERAL
M02015	PADILLA SOTO ANGELICA GEORGINA	1414817000	1,350.00	15/05/2016	FEDERAL
M02015	PEÑA LEON ERIKA	1414816590	1,350.00	15/05/2016	FEDERAL
M02015	QUINTERO TAPIA BERTHA ALICIA	1414811830	1,350.00	15/05/2016	FEDERAL
M02015	RIVERA MORENO JOSEFINA	1414812120	1,350.00	15/05/2016	FEDERAL
M02015	RODRIGUEZ CORTES MARIA ADRIANA	1414816590	1,350.00	15/05/2016	FEDERAL
M02015	RODRIGUEZ DIAZ MA. GUADALUPE	1414817000	1,350.00	15/05/2016	FEDERAL
M02015	SANCHEZ MENDOZA MONICA	1414811190	1,350.00	15/05/2016	FEDERAL
M02015	SANCHEZ RIZO MARIA ISABEL	1414816590	1,350.00	15/05/2016	FEDERAL
M02015	SANTOSCOY GUTIERREZ MARIA CRISTINA	1414816590	1,350.00	15/05/2016	FEDERAL
M02015	SEPULVEDA SANCHEZ KARINA IVETTE	1414817000	1,350.00	15/05/2016	FEDERAL
M02015	SIFUENTES MARTINEZ DIANA REBECA	1414816590	1,350.00	15/05/2016	FEDERAL
M02015	TORRES HERNANDEZ MARIA DEL PILAR	1414817000	1,350.00	15/05/2016	FEDERAL
M02015	UREÑA VALDES CLAUDIA ELIZABETH	1414816590	1,350.00	15/05/2016	FEDERAL
M02015	VIDRIO ROMO CLAUDIA CAROLINA	1414816590	1,350.00	15/05/2016	FEDERAL
M02015	VILLAVICENCIO HERNANDEZ SUSANA	1414812470	1,350.00	15/05/2016	FEDERAL
M02015	ZARAGOZA TORRES MARIA DE LOURDES FILOMENA	1414812750	1,350.00	15/05/2016	FEDERAL
M02016	BARAJAS BARAJAS MARIA BEBERLI	1414819070	1,350.00	15/05/2016	FEDERAL
M02016	CUEVAS MAGAÑA MARIA AZUCENA	1414812430	1,350.00	15/05/2016	FEDERAL
M02016	MARMOLEJO HERNANDEZ REBECA	1414812430	1,350.00	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02016	MUÑOZ GONZALEZ OLIMPIA	1414819040	1,350.00	15/05/2016	FEDERAL
M02016	ROBLES AGUILAR ANA ISABEL	1414819030	1,350.00	15/05/2016	FEDERAL
M02016	SANCHEZ GUTIERREZ ROSALINDA	1414819110	1,350.00	15/05/2016	FEDERAL
M02016	SERRANO SERNA ANA MARIA	1414812430	1,350.00	15/05/2016	FEDERAL
M02016	VIVANCO MAGDALENO ROSA ISELA	1414819030	1,350.00	15/05/2016	FEDERAL
M02031	AGUILAR MORALES MARTHA	1414812470	1,350.00	15/05/2016	FEDERAL
M02031	ÁLVAREZ GARCIA SINDY PUEBLA RUTH GABRIELA	1414819040	1,350.00	15/05/2016	FEDERAL
M02031	AMEZCUA LOPEZ MARIA	1414812390	1,350.00	15/05/2016	FEDERAL
M02031	APARICIO QUIRARTE ROSA	1414810290	1,350.00	15/05/2016	FEDERAL
M02031	ARROYO HINOJOS ESPERANZA ISABEL	1414814660	1,350.00	15/05/2016	FEDERAL
M02031	BERUMEN ARIAS LIDIA BEATRIZ	1414812360	1,350.00	15/05/2016	FEDERAL
M02031	BRACAMONTES PEREZ MA ESTHER	1414819110	1,350.00	15/05/2016	FEDERAL
M02031	CAMACHO GUZMAN LUZ MARIA	1414819090	1,350.00	15/05/2016	FEDERAL
M02031	CAMARENA GARCIA MARIA DEL REFUGIO	1414812370	1,350.00	15/05/2016	FEDERAL
M02031	CAMBERO LOPEZ MARIA GUADALUPE	1414812470	1,350.00	15/05/2016	FEDERAL
M02031	CANALES MARQUEZ MARIA OFELIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02031	CARBAJAL GONZALEZ CAMERINA	1414810640	1,350.00	15/05/2016	FEDERAL
M02031	CARPIO DE LA PAZ MARIA ESTHER	1414812460	1,350.00	15/05/2016	FEDERAL
M02031	CASTILLO FRAUSTO MARIA DE JESUS	1414819010	1,350.00	15/05/2016	FEDERAL
M02031	CASTRO GARCIA MARIA CONCEPCION	1414812470	1,350.00	15/05/2016	FEDERAL
M02031	CASTRO GONZALEZ MARICELA	1414819130	1,350.00	15/05/2016	FEDERAL
M02031	CERVANTES LOPEZ MA. DE JESUS	1414819060	1,350.00	15/05/2016	FEDERAL
M02031	CHAVEZ BALTAZAR MARIA ADELA	1414812390	1,350.00	15/05/2016	FEDERAL
M02031	CHAVEZ QUEZADA BEATRIZ	1414810310	1,350.00	15/05/2016	FEDERAL
M02031	CHAVEZ RODRIGUEZ MA. DEL TRANSITO	1414812390	1,350.00	15/05/2016	FEDERAL
M02031	CONTRERAS MARTINEZ CARMEN	1414812470	1,350.00	15/05/2016	FEDERAL
M02031	CONTRERAS MARTINEZ MARIA DE LOS ANGELES	1414819060	1,350.00	15/05/2016	FEDERAL
M02031	CONTRERAS RUAN HIMELDA	1414819130	1,350.00	15/05/2016	FEDERAL
M02031	COVARRUBIAS ESQUEDA MARIA VERONICA	1414810580	1,350.00	15/05/2016	FEDERAL
M02031	CRUZ SANTOS MARTHA BELIA	1414810310	1,350.00	15/05/2016	FEDERAL
M02031	DE LA CRUZ SANTOS ESTHER	1414819060	1,350.00	15/05/2016	FEDERAL
M02031	DIAZ CAMPOS ALICIA	1414810010	1,350.00	15/05/2016	FEDERAL
M02031	DIAZ VILLAGRAN CLAUDIA GABRIELA	1414812440	1,350.00	15/05/2016	FEDERAL
M02031	FERNANDEZ RODRIGUEZ ANA ROSA	1414812470	1,350.00	15/05/2016	FEDERAL
M02031	FRANCISCO VALERIANO LUCIANA	1414812370	1,350.00	15/05/2016	FEDERAL
M02031	GALAN ARRIAGA LAURA ELENA	1414812470	1,350.00	15/05/2016	FEDERAL
M02031	GALLARDO HIDALGO HILDA	1414810080	1,350.00	15/05/2016	FEDERAL
M02031	GAMON YÑIGUEZ MARIA ELENA	1414812470	1,350.00	15/05/2016	FEDERAL
M02031	GARCIA CANDIDO LORENA	1414812340	1,350.00	15/05/2016	FEDERAL
M02031	GARCIA CASTILLO JOSEFINA	1414819130	1,350.00	15/05/2016	FEDERAL
M02031	GARCIA CORTES BERTHA	1414812400	1,350.00	15/05/2016	FEDERAL
M02031	GARCIA TORRES MARIA DE LA LUZ	1414812400	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	GARCIA VERDIN OLGA LIDIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02031	GOMEZ MARTINEZ LUZ ELENA	1414819030	1,350.00	15/05/2016	FEDERAL
M02031	GONZALEZ CASTRO MARIA EDITH	1414810550	1,350.00	15/05/2016	FEDERAL
M02031	GONZALEZ GONZALEZ LETICIA	1414812370	1,350.00	15/05/2016	FEDERAL
M02031	GUTIERREZ DEL REAL RUBERTINA	1414819010	1,350.00	15/05/2016	FEDERAL
M02031	GUTIERREZ OLIVARES MARIA MAGDALENA	1414819120	1,350.00	15/05/2016	FEDERAL
M02031	GUTIERREZ ROJAS SUE HELENE	1414812470	1,350.00	15/05/2016	FEDERAL
M02031	IBARRA ALAMOS MA. DEL ROSARIO	1414812460	1,350.00	15/05/2016	FEDERAL
M02031	IBARRA ALCANTAR CATALINA	1414812470	1,350.00	15/05/2016	FEDERAL
M02031	IÑIGUEZ LOPEZ LILIA VIRGINIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02031	JIMENEZ MACHUCA GABRIELA	1414811500	1,350.00	15/05/2016	FEDERAL
M02031	JIMENEZ RUBIO ROSA MARIA	1414811190	1,350.00	15/05/2016	FEDERAL
M02031	JUAREZ ESPINOSA CLAUDIA MARCELA	1414819070	1,350.00	15/05/2016	FEDERAL
M02031	JUAREZ VAZQUEZ MARTA	1414819030	1,350.00	15/05/2016	FEDERAL
M02031	LARA ARREZOLA MARTA GRICELDA	1414812390	1,350.00	15/05/2016	FEDERAL
M02031	LARA OROZCO NANCY	1414814660	1,350.00	15/05/2016	FEDERAL
M02031	LEAL SAHAGUN MARCIA NIDIA PATRICIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02031	LLAMAS MELENDREZ MARIA DEL ROSARIO	1414819120	1,350.00	15/05/2016	FEDERAL
M02031	LOPEZ JIMENEZ MA. CATALINA	1414812340	1,350.00	15/05/2016	FEDERAL
M02031	LOZANO CORNEJO ARTURO	1414816570	1,350.00	31/05/2016	FEDERAL
M02031	LOZANO DOMINGUEZ MA. ELENA	1414812360	1,350.00	15/05/2016	FEDERAL
M02031	LUNA GONZALEZ MARIA DE LOURDES	1414812470	1,350.00	15/05/2016	FEDERAL
M02031	MAGAÑA DE LA CRUZ MARIA OFELIA	1414819030	1,350.00	15/05/2016	FEDERAL
M02031	MARDUEÑO LOPEZ MARIBEL	1414819070	1,350.00	15/05/2016	FEDERAL
M02031	MARQUEZ VALENZUELA IRMA	1414812470	1,350.00	15/05/2016	FEDERAL
M02031	MARTINEZ DE LARA AURORA CECILIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02031	MARTINEZ RIOS ROSA MARIA	1414814670	1,350.00	15/05/2016	FEDERAL
M02031	MARTINEZ RIVERA SILVIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02031	MARTIR ZAMORANO MA DEL CONSUELO	1414812470	1,350.00	15/05/2016	FEDERAL
M02031	MEDINA BARRETO MARTHA CRISTINA	1414810310	1,350.00	15/05/2016	FEDERAL
M02031	MEDINA GARCIA MA. LUISA	1414812460	1,350.00	15/05/2016	FEDERAL
M02031	MEDINA HERNANDEZ MA. LUZ ANGELICA	1414812470	1,350.00	15/05/2016	FEDERAL
M02031	MENDIETA ROMERO ROSA MARIA DE GUADALUPE	1414812470	1,350.00	15/05/2016	FEDERAL
M02031	MENDOZA PEREZ ROSA AMALIA	1414819020	1,350.00	15/05/2016	FEDERAL
M02031	MERCADO ARANDA MARTA CECILIA	1414812360	1,350.00	15/05/2016	FEDERAL
M02031	MERCADO GUTIERREZ ALMA ROSA	1414814660	1,350.00	15/05/2016	FEDERAL
M02031	MERCADO SANCHEZ LILIANA	1414811800	1,350.00	15/05/2016	FEDERAL
M02031	MORALES DELGADO MARTHA	1414810010	1,350.00	15/05/2016	FEDERAL
M02031	MORALES JIMENEZ CRISTINA	1414812470	1,350.00	15/05/2016	FEDERAL
M02031	MORALES PEREZ FERNANDA	1414819130	1,350.00	15/05/2016	FEDERAL
M02031	MORALES PUENTE SANDRA LORENA	1414819070	1,350.00	15/05/2016	FEDERAL
M02031	MORAN GONZALEZ MARIA ESTHER	1414812470	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	NAVARRO HERNANDEZ ANA ISABEL	1414812470	1,350.00	15/05/2016	FEDERAL
M02031	NAVARRO TORRES JOSEFINA	1414819120	1,350.00	15/05/2016	FEDERAL
M02031	OCHOA CHAVEZ EDITH	1414812520	1,350.00	15/05/2016	FEDERAL
M02031	OLVEDA VASQUEZ ELVIA	1414814660	1,350.00	15/05/2016	FEDERAL
M02031	OSUNA BERNAL GUADALUPE	1414819080	1,350.00	15/05/2016	FEDERAL
M02031	PALOMAR MOYA VICTORIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02031	PARRILLA RODRIGUEZ GABRIELA	1414812470	1,350.00	15/05/2016	FEDERAL
M02031	PEREZ DURAN MARIA DEL CARMEN	1414812470	1,350.00	15/05/2016	FEDERAL
M02031	PEREZ GOMEZ GUADALUPE LUCIA	1414819040	1,350.00	15/05/2016	FEDERAL
M02031	PEREZ GOMEZ MARIA DEL ROSARIO	1414819070	1,350.00	15/05/2016	FEDERAL
M02031	PRECIADO BERTHA ALICIA	1414812450	1,350.00	15/05/2016	FEDERAL
M02031	QUINTERO SANCHEZ MA. CARMEN	1414812340	1,350.00	15/05/2016	FEDERAL
M02031	RAMIREZ JIMENEZ MARIA JOSEFINA	1414810010	1,350.00	15/05/2016	FEDERAL
M02031	RAMIREZ SIORDIA MARTHA	1414814650	1,350.00	15/05/2016	FEDERAL
M02031	RAMOS ESPINOZA ESPERANZA	1414819010	1,350.00	15/05/2016	FEDERAL
M02031	RAYAS CRISOSTOMO MA DE JESUS	1414812400	1,350.00	15/05/2016	FEDERAL
M02031	RAZO MARTINEZ CONCEPCION DEL ROCIO	1414819010	1,350.00	15/05/2016	FEDERAL
M02031	RIOS CORTES BLANCA NOEMI	1414811530	1,350.00	15/05/2016	FEDERAL
M02031	ROBLES ESTRADA NORMA ALICIA	1414810080	1,350.00	15/05/2016	FEDERAL
M02031	ROBLES TOPETE LUISA	1414819090	1,350.00	15/05/2016	FEDERAL
M02031	RODRIGUEZ MIRANDA ANA SILVIA	1414811850	1,350.00	15/05/2016	FEDERAL
M02031	RODRIGUEZ RIVERA BEATRIZ	1414814670	1,350.00	15/05/2016	FEDERAL
M02031	RODRIGUEZ RIVERA JOSEFINA	1414812460	1,350.00	15/05/2016	FEDERAL
M02031	ROJAS BENITEZ EPIFANIA	1414812360	1,350.00	15/05/2016	FEDERAL
M02031	ROMERO MARTINEZ OLIVIA	1414814660	1,350.00	15/05/2016	FEDERAL
M02031	ROMERO RICO PATRICIA MICAELA	1414810310	1,350.00	15/05/2016	FEDERAL
M02031	ROSAS CAMPOS BERTHA ENE	1414819070	1,350.00	15/05/2016	FEDERAL
M02031	RUIZ LOPEZ MARIA DE LOS ANGELES	1414812370	1,350.00	15/05/2016	FEDERAL
M02031	SAAVEDRA IGLECIAS MA DE JESUS	1414812390	1,350.00	15/05/2016	FEDERAL
M02031	SAHAGUN FAJARDO MARIA GUADALUPE	1414810880	1,350.00	15/05/2016	FEDERAL
M02031	SAHAGUN MORALES IMELDA	1414819060	1,350.00	15/05/2016	FEDERAL
M02031	SALAS LUGO NELIDA	1414812440	1,350.00	15/05/2016	FEDERAL
M02031	SALAZAR PEINADO ANA MARIA	1414814650	1,350.00	15/05/2016	FEDERAL
M02031	SALAZAR PEINADO AURELIA	1414814650	1,350.00	15/05/2016	FEDERAL
M02031	SALCEDO VAZQUEZ MARIA ADRIANA	1414812470	1,350.00	15/05/2016	FEDERAL
M02031	SANTIAGO CARDENAS MARISOL	1414811510	1,350.00	15/05/2016	FEDERAL
M02031	SANTOS IBARRA ROSA	1414819050	1,350.00	15/05/2016	FEDERAL
M02031	SERRANO MENDOZA IRMA LETICIA	1414812450	1,350.00	15/05/2016	FEDERAL
M02031	SILVA GUZMAN MARIA IMELDA	1414812470	1,350.00	15/05/2016	FEDERAL
M02031	SOLORIO ALVAREZ BLANCA LETICIA	1414819080	1,350.00	15/05/2016	FEDERAL
M02031	URIETA ENRIQUEZ EVA	1414819110	1,350.00	15/05/2016	FEDERAL
M02031	VALLIN GARCIA JAQUELINE	1414812450	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	VAZQUEZ FIGUEROA EPIFANIA SOCORRO	1414810780	1,350.00	15/05/2016	FEDERAL
M02031	VAZQUEZ PAULINO IMELDA	1414819050	1,350.00	15/05/2016	FEDERAL
M02031	VAZQUEZ PEREZ BEATRIZ ADRIANA	1414819130	1,350.00	15/05/2016	FEDERAL
M02031	VILLAFUERTE GRAJEDA MARIA DEL CARMEN	1414814650	1,350.00	15/05/2016	FEDERAL
M02031	VILLALVAZO SALCEDO MARIA EVA	1414811050	1,350.00	15/05/2016	FEDERAL
M02031	VILLANUEVA RAMIREZ MARIA MERCEDES	1414819120	1,350.00	15/05/2016	FEDERAL
M02031	VILLARRUEL REYNOSO REBECA	1414812470	1,350.00	15/05/2016	FEDERAL
M02031	VIRGEN PONCE MARIA MARGARITA	1414814670	1,350.00	15/05/2016	FEDERAL
M02031	VIZCAINO CURIEL ANDREA MARGARITA	1414812470	1,350.00	15/05/2016	FEDERAL
M02031	YAÑEZ CAMPOS MARIA DEL REFUGIO	1414812170	1,350.00	15/05/2016	FEDERAL
M02032	ELIZALDE MUNGUIA MARIA LIGIA	1414816580	1,350.00	15/05/2016	FEDERAL
M02034	AGRAZ ALVAREZ BERTHA ILIANA	1414812470	1,350.00	15/05/2016	FEDERAL
M02034	ARAMBULA ANDRADE MARIA TERESA	1414812470	1,350.00	15/05/2016	FEDERAL
M02034	AVALOS IGLESIAS PATRICIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02034	BRAVO MORA MARIA DEL SOCORRO	1414812470	1,350.00	15/05/2016	FEDERAL
M02034	CAMARENA MORAN YOLANDA	1414812470	1,350.00	15/05/2016	FEDERAL
M02034	CARBAJAL CABUTO MA JULIA	1414814670	1,350.00	15/05/2016	FEDERAL
M02034	CORTES PONCE LIZZET VIRGINIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02034	DURAN HERNANDEZ GABRIELA	1414812470	1,350.00	15/05/2016	FEDERAL
M02034	ESPINOZA RIOS GLORIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02034	FLORES AREVALOS MA. GUADALUPE	1414812470	1,350.00	15/05/2016	FEDERAL
M02034	HARO MORA MARIA LUISA	1414812470	1,350.00	15/05/2016	FEDERAL
M02034	HERRERA ORTEGA ADELAIDA	1414812470	1,350.00	15/05/2016	FEDERAL
M02034	LOPEZ RAMOS MA. DE LOURDES	1414812470	1,350.00	15/05/2016	FEDERAL
M02034	MEZA GOMEZ ROSALVA	1414811530	1,350.00	15/05/2016	FEDERAL
M02034	RIVERA GARCIA MARTHA LETICIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02034	RODRIGUEZ LAGUNAS MARIA DEL CARMEN	1414812470	1,350.00	15/05/2016	FEDERAL
M02034	RUIZ ASCENCIO CLAUDIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02034	SALDAÑA HERNANDEZ LUZ MARIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02034	SENCION TIRADO MARGARITA YUSSEL	1414812470	1,350.00	15/05/2016	FEDERAL
M02034	SOTO JASSO SILVIA TERESITA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	AGUILAR ROJAS MONICA	1414811920	1,350.00	15/05/2016	FEDERAL
M02035	AGUIRRE GONZALEZ MA TERESA	1414810910	1,350.00	15/05/2016	FEDERAL
M02035	AGUIRRE LOPEZ MARIA ELENA	1414812390	1,350.00	15/05/2016	FEDERAL
M02035	AHUMADA LEDEZMA MARIA DEL ROSARIO	1414811870	1,350.00	15/05/2016	FEDERAL
M02035	ALBA LOZANO DEYANIRA	1414816580	1,350.00	15/05/2016	FEDERAL
M02035	ALCANTAR EUSEBIO ANA MARIA	1414812390	1,350.00	15/05/2016	FEDERAL
M02035	ALCARAZ OSORIA LORENA HORTENCIA	1414812360	1,350.00	15/05/2016	FEDERAL
M02035	ALDUCIN ROMERO ASTRID GABRIELA	1414811570	1,350.00	15/05/2016	FEDERAL
M02035	ALEMAN PEREZ MA. DEL ROCIO	1414810950	1,350.00	15/05/2016	FEDERAL
M02035	ALFEREZ GONZALEZ CARLA ELIZABETH	1414812170	1,350.00	15/05/2016	FEDERAL
M02035	ALONSO AVILES GLORIA LETICIA	1414812370	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	ALONSO IÑIGUEZ MARIZA MINERVA	1414811040	1,350.00	15/05/2016	FEDERAL
M02035	ÁLVAREZ RENTERIA JOSEFINA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	ÁLVAREZ RODRIGUEZ BERTHA ALICIA	1414811950	1,350.00	15/05/2016	FEDERAL
M02035	ÁLVAREZ RODRIGUEZ MARIA IMELDA	1414811250	1,350.00	15/05/2016	FEDERAL
M02035	ÁLVIZO PEREA MARTHA VERONICA	1414810080	1,350.00	15/05/2016	FEDERAL
M02035	AMARAL NUÑO MARIA DE LOURDES	1414812360	1,350.00	15/05/2016	FEDERAL
M02035	AMEZCUA GARCIA MARIA PATRICIA	1414810960	1,350.00	15/05/2016	FEDERAL
M02035	AMEZQUITA RODRIGUEZ MARTA LETICIA	1414811950	1,350.00	15/05/2016	FEDERAL
M02035	ANAYA GOMEZ OLGA DEL CARMEN	1414810820	1,350.00	15/05/2016	FEDERAL
M02035	ANAYA ROJO MARTHA CELINA	1414810910	1,350.00	15/05/2016	FEDERAL
M02035	ANGEL CEBALLOS HORTENCIA	1414810600	1,350.00	15/05/2016	FEDERAL
M02035	ANGULO CAMACHO ROSA MARIA	1414816580	1,350.00	15/05/2016	FEDERAL
M02035	ARAIZA CARRILLO MA DE GUADALUPE	1414814210	1,350.00	15/05/2016	FEDERAL
M02035	ARAIZA CUEVAS LIBIA GUADALUPE	1414816700	1,350.00	15/05/2016	FEDERAL
M02035	ARAMBULA RAMIREZ MA ELENA	1414812040	1,350.00	15/05/2016	FEDERAL
M02035	ARAMBULA REYES ALMA ANGELICA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	ARELLANO BORJON CRISTINA	1414810080	1,350.00	15/05/2016	FEDERAL
M02035	ARELLANO HERNANDEZ CAROLINA	1414812390	1,350.00	15/05/2016	FEDERAL
M02035	AREVALO GUTIERREZ MA. GUADALUPE	1414816580	1,350.00	15/05/2016	FEDERAL
M02035	ARIAS BALLESTEROS MARIA CONCEPCION	1414811630	1,350.00	15/05/2016	FEDERAL
M02035	ARMAS ORTEGA ROSA ELENA	1414816580	1,350.00	15/05/2016	FEDERAL
M02035	ARRIAGA RAMIREZ MA GUADALUPE	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	ARRIERO PEREZ ERIKA	1414816700	1,350.00	15/05/2016	FEDERAL
M02035	ARROLLO ESCAMILLA CLAUDIA	1414814240	1,350.00	15/05/2016	FEDERAL
M02035	ARROYO OCAMPO MARTHA LAURA	1414812360	1,350.00	15/05/2016	FEDERAL
M02035	AVALOS CAMPOS OLIMPIA	1414810570	1,350.00	15/05/2016	FEDERAL
M02035	AVALOS GUZMAN RAQUEL	1414811110	1,350.00	15/05/2016	FEDERAL
M02035	AVILA VALDEZ CRISTINA	1414813070	1,350.00	15/05/2016	FEDERAL
M02035	BANUELOS CORONA MA. TRINIDAD	1414814670	1,350.00	15/05/2016	FEDERAL
M02035	BARAJAS LOPEZ LUZ ELENA	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	BARAJAS ROJAS ROSA GABRIELA	1414812130	1,350.00	15/05/2016	FEDERAL
M02035	BARAJAS ROMERO NANCY AZUCENA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	BARBARIN VILLA SANDRA ISABEL	1414811500	1,350.00	15/05/2016	FEDERAL
M02035	BARRAGAN AVALOS JOSEFA	1414811180	1,350.00	15/05/2016	FEDERAL
M02035	BARRAGAN VAZQUEZ CRISTINA MARCELA	1414812390	1,350.00	15/05/2016	FEDERAL
M02035	BARRAZA DORADO MERCEDES	1414816580	1,350.00	15/05/2016	FEDERAL
M02035	BAUTISTA ALVARADO DULCE TRINIDAD	1414812440	1,350.00	15/05/2016	FEDERAL
M02035	BAUTISTA ALVAREZ MARIA GUADALUPE	1414811160	1,350.00	15/05/2016	FEDERAL
M02035	BAUTISTA JERONIMO GRACIELA	1414811410	1,350.00	15/05/2016	FEDERAL
M02035	BAÑUELOS CASTAÑEDA YECENIA	1414810080	1,350.00	15/05/2016	FEDERAL
M02035	BAÑUELOS CORONA JUANA	1414810340	1,350.00	15/05/2016	FEDERAL
M02035	BAÑUELOS HURTADO YOLANDA	1414810050	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	BECERRA MENDOZA ANTONIA	1414811000	1,350.00	15/05/2016	FEDERAL
M02035	BECERRA RODRIGUEZ NALDA PATRICIA	1414816650	1,350.00	15/05/2016	FEDERAL
M02035	BELLO TOVAR ADRIANA	1414810080	1,350.00	15/05/2016	FEDERAL
M02035	BELTRAN MONRROY EDNA OLIVIA	1414813380	1,350.00	15/05/2016	FEDERAL
M02035	BENAVIDES PRECIADO MARIA GUADALUPE	1414811260	1,350.00	15/05/2016	FEDERAL
M02035	BENITEZ CERVANTES MARIA ESTHER	1414812360	1,350.00	15/05/2016	FEDERAL
M02035	BIRONCHE VELAZQUEZ ANA MARIA	1414810300	1,350.00	15/05/2016	FEDERAL
M02035	BLAS FRANCISCO ELIZABETH	1414812340	1,350.00	15/05/2016	FEDERAL
M02035	BOLAÑOS OCHOA MARTINA	1414812450	1,350.00	15/05/2016	FEDERAL
M02035	BRAVO LOPEZ TERESA DE JESUS	1414816290	1,350.00	15/05/2016	FEDERAL
M02035	BRISEÑO VARGAS JUANA	1414812450	1,350.00	15/05/2016	FEDERAL
M02035	BUENO PEREZ MARISOL	1414812370	1,350.00	15/05/2016	FEDERAL
M02035	BURKE VALENZUELA ALIDIA INES	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	CABRALES JIMENEZ MARIA	1414814670	1,350.00	15/05/2016	FEDERAL
M02035	CADENA PINEDA ELVIA	1414812360	1,350.00	15/05/2016	FEDERAL
M02035	CALLEROS LOPEZ CLAUDIA ELIZABETH	1414810310	1,350.00	15/05/2016	FEDERAL
M02035	CALVILLO NAVA MARITZA MARIELA	1414811390	1,350.00	15/05/2016	FEDERAL
M02035	CAMACHO ALVAREZ TERESA	1414810310	1,350.00	15/05/2016	FEDERAL
M02035	CAMACHO GODINEZ MA. DE LA LUZ	1414814670	1,350.00	15/05/2016	FEDERAL
M02035	CAMACHO RANGEL ALTAGRACIA	1414819070	1,350.00	15/05/2016	FEDERAL
M02035	CAMARENA MORAN LETICIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	CAMPOS VENTURA MARISELA	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	CANALES MAYORGA EMMA YOLANDA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	CANDELARIO BERNABE MARIA GUADALUPE	1414811180	1,350.00	15/05/2016	FEDERAL
M02035	CANDIDO ESPINOZA JOSEFINA	1414819090	1,350.00	15/05/2016	FEDERAL
M02035	CARBAJAL LANGARICA DOLORES IRENE	1414811510	1,350.00	15/05/2016	FEDERAL
M02035	CARDENAS TORRES MARIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	CARO CONTRERAS ADELA	1414814670	1,350.00	15/05/2016	FEDERAL
M02035	CARRERA VARGAS MARIA GUADALUPE	1414811950	1,350.00	15/05/2016	FEDERAL
M02035	CARRILLO GUERRA MARIA IMELDA	1414811510	1,350.00	15/05/2016	FEDERAL
M02035	CASILLAS MACEDO CECILIA ARELI	1414812360	1,350.00	15/05/2016	FEDERAL
M02035	CASILLAS OLIVARES ROSA LAURA	1414812360	1,350.00	15/05/2016	FEDERAL
M02035	CASILLAS SOLANO ANA ROSA	1414814670	1,350.00	15/05/2016	FEDERAL
M02035	CASTAÑEDA HUERTA MA ISABEL	1414814670	1,350.00	15/05/2016	FEDERAL
M02035	CASTAÑEDA LUNA ERIKA	1414810080	1,350.00	15/05/2016	FEDERAL
M02035	CASTAÑEDA MARTINEZ ANA ISABEL	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	CASTELLANOS BENITEZ NELLY NOEMI	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	CASTELLANOS SALCEDO MA ELENA	1414811040	1,350.00	15/05/2016	FEDERAL
M02035	CASTELLON VILLA ACELA	1414811610	1,350.00	15/05/2016	FEDERAL
M02035	CASTILLO JIMENEZ ROSALBA	1414810310	1,350.00	15/05/2016	FEDERAL
M02035	CASTILLO PARRA EMILIA	1414811880	1,350.00	15/05/2016	FEDERAL
M02035	CASTILLO PIO ENEDINA	1414812390	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	CASTRO AVILA MARIA LETICIA	1414813840	1,350.00	15/05/2016	FEDERAL
M02035	CATEDRAL VILLEGAS HIMELDA	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	CENTENO GOLLAS GUILLERMINA	1414812510	1,350.00	15/05/2016	FEDERAL
M02035	CERDA LOPEZ ALEJANDRA DEL ROCIO	1414812450	1,350.00	15/05/2016	FEDERAL
M02035	CERVANTES BALTAZAR ELIODORA	1414814040	1,350.00	15/05/2016	FEDERAL
M02035	CERVANTES LOPEZ EVA	1414811180	1,350.00	15/05/2016	FEDERAL
M02035	CERVANTES MACIEL MARIA	1414811140	1,350.00	15/05/2016	FEDERAL
M02035	CHAVARRIA RODRIGUEZ JUDITH ARACELI	1414811180	1,350.00	15/05/2016	FEDERAL
M02035	CHAVEZ GONZALEZ MANUELA	1414811390	1,350.00	15/05/2016	FEDERAL
M02035	CHAVEZ OLVERA MA. FERNANDA	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	CHAVEZ SALINAS JOSEFA	1414811150	1,350.00	15/05/2016	FEDERAL
M02035	CHAVEZ SOLANO MARIA CONCEPCION	1414810300	1,350.00	15/05/2016	FEDERAL
M02035	CHAVIRA GERTRUDIZ PATRICIA	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	CHOCOTECO VAZQUEZ MA. DE JESUS	1414811050	1,350.00	15/05/2016	FEDERAL
M02035	CIPRIAN HERNANDES MARIA REINA	1414812400	1,350.00	15/05/2016	FEDERAL
M02035	CISNEROS CHAVEZ TARSILA	1414811160	1,350.00	15/05/2016	FEDERAL
M02035	CISNEROS GUTIERREZ BERTHA ALICIA	1414812110	1,350.00	15/05/2016	FEDERAL
M02035	CLEMENTE CASTILLO LILIA DEL CARMEN	1414812400	1,350.00	15/05/2016	FEDERAL
M02035	COBIAN MACHUCA ELIA MERCEDES	1414812390	1,350.00	15/05/2016	FEDERAL
M02035	COMPARAN IBARRA ANA LILIA	1414816580	1,350.00	15/05/2016	FEDERAL
M02035	CONTRERAS FUENTES VERONICA	1414812440	1,350.00	15/05/2016	FEDERAL
M02035	CONTRERAS GOMEZ ROSANA	1414814660	1,350.00	15/05/2016	FEDERAL
M02035	CONTRERAS LOMELI BERTHA ALICIA	1414812400	1,350.00	15/05/2016	FEDERAL
M02035	CONTRERAS SILVA LUZ MARIA	1414816700	1,350.00	15/05/2016	FEDERAL
M02035	CORDOVA GUERRERO MA. DEL SANJUAN	1414810550	1,350.00	15/05/2016	FEDERAL
M02035	CORONA LIMON MARIA GUADALUPE	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	CORONA LOPEZ ADRIANA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	CORONA MATA LILIA MONICA	1414816610	1,350.00	15/05/2016	FEDERAL
M02035	CORONA ORTIZ MA. DEL CARMEN	1414816700	1,350.00	15/05/2016	FEDERAL
M02035	CORTES JIMENEZ MARTHA ELVIRA	1414815380	1,350.00	15/05/2016	FEDERAL
M02035	CRUZ GARCIA JUANA YADIRA	1414819020	1,350.00	15/05/2016	FEDERAL
M02035	CRUZ PEREZ MARGARITA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	DAVILA CASTAÑEDA MARTHA CECILIA	1414810120	1,350.00	15/05/2016	FEDERAL
M02035	DE LA CRUZ ALVAREZ MARTHA ANGELICA	1414816580	1,350.00	15/05/2016	FEDERAL
M02035	DE LA CRUZ CHAVEZ MARIA DE LOS ANGELES	1414812360	1,350.00	15/05/2016	FEDERAL
M02035	DE LA CRUZ FRIAS MA. LETICIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	DE LA CRUZ IGNACIO MARISELA	1414811210	1,350.00	15/05/2016	FEDERAL
M02035	DE LA CRUZ JIMENEZ MATILDE	1414812360	1,350.00	15/05/2016	FEDERAL
M02035	DE LA CRUZ SOTO BERTHA ADRIANA	1414810310	1,350.00	15/05/2016	FEDERAL
M02035	DE LA O HUIZAR MA DEL SOCORRO	1414810080	1,350.00	15/05/2016	FEDERAL
M02035	DE LA TORRE GALVAN MARGARITA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	DE LOZA LOZA FELIPA	1414812370	1,350.00	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	DE SANTIAGO CEDILLO MONICA	1414812440	1,350.00	15/05/2016	FEDERAL
M02035	DELGADILLO AYALA RUTH MARIA	1414812400	1,350.00	15/05/2016	FEDERAL
M02035	DELGADILLO BANDA BERTHA GUADALUPE	1414812570	1,350.00	15/05/2016	FEDERAL
M02035	DELGADILLO MORONES SOCORRO	1414815260	1,350.00	15/05/2016	FEDERAL
M02035	DELGADO CASTAÑEDA LETICIA	1414810080	1,350.00	15/05/2016	FEDERAL
M02035	DELGADO VALDIVIA MA. CONCEPCION	1414812190	1,350.00	15/05/2016	FEDERAL
M02035	DIAZ ALBA NORMA ANGELICA	1414810510	1,350.00	15/05/2016	FEDERAL
M02035	DIAZ CASTILLO ROSA	1414814540	1,350.00	15/05/2016	FEDERAL
M02035	DIAZ SANTANA ANGELICA MARIA	1414815720	1,350.00	15/05/2016	FEDERAL
M02035	DIAZ SUSTAYTA KARLA JENIFER	1414811830	1,350.00	15/05/2016	FEDERAL
M02035	DIAZ ZAMBRANO MA. ASUNCION	1414811130	1,350.00	15/05/2016	FEDERAL
M02035	DOMINGUEZ GAMBOA MARIA ANTONIA	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	DOMINGUEZ QUINTELA MONICA SARAI	1414816580	1,350.00	15/05/2016	FEDERAL
M02035	DUARTE HERNANDEZ MARICRUZ	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	DURAN ORTEGA ELVIA BERENICE	1414810990	1,350.00	15/05/2016	FEDERAL
M02035	DURAN TOPETE AUSTRE BERTHA	1414812360	1,350.00	15/05/2016	FEDERAL
M02035	ELVIRA RODRIGUEZ SONIA	1414819100	1,350.00	15/05/2016	FEDERAL
M02035	ENRIQUEZ EDITH	1414812440	1,350.00	15/05/2016	FEDERAL
M02035	ENRIQUEZ GARCIA MARIA VICTORIA	1414810600	1,350.00	15/05/2016	FEDERAL
M02035	ENRIQUEZ SERRANO MARIA OFELIA	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	ESCALANTE VENEGAS LAURA SUSANA	1414815680	1,350.00	15/05/2016	FEDERAL
M02035	ESCOBAR RUBIO MARTA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	ESPARZA GONZALEZ MA.GUADALUPE	1414810470	1,350.00	15/05/2016	FEDERAL
M02035	ESPINOZA HERNADEZ MARTHA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	ESPINOZA LAGUNA ROCIO	1414816580	1,350.00	15/05/2016	FEDERAL
M02035	ESPINOZA QUINTERO GRISELDA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	ESQUIVIAS MEDINA ROSA MARIA	1414810820	1,350.00	15/05/2016	FEDERAL
M02035	ESTRADA CHAVEZ MA. DE JESUS	1414812450	1,350.00	15/05/2016	FEDERAL
M02035	ESTRADA DOMINGUEZ CECILIA	1414810910	1,350.00	15/05/2016	FEDERAL
M02035	ESTRADA GONZALEZ JUANA	1414812450	1,350.00	15/05/2016	FEDERAL
M02035	ESTRADA PALOMINO LAURA	1414812400	1,350.00	15/05/2016	FEDERAL
M02035	FAJARDO VALENCIA LETICIA	1414812390	1,350.00	15/05/2016	FEDERAL
M02035	FIERROS DIAZ ROCIO ARACELI	1414812340	1,350.00	15/05/2016	FEDERAL
M02035	FIGUEROA RAMIREZ SANDRA NOEMI	1414816620	1,350.00	15/05/2016	FEDERAL
M02035	FLORES ALVAREZ BERTHA	1414816700	1,350.00	15/05/2016	FEDERAL
M02035	FLORES CRUZ SILVINA	1414812390	1,350.00	15/05/2016	FEDERAL
M02035	FLORES FLORES MA EUGENIA	1414813580	1,350.00	15/05/2016	FEDERAL
M02035	FLORES GARCIA MARIA SOCORRO	1414812360	1,350.00	15/05/2016	FEDERAL
M02035	FLORES GONZALEZ MA. DE LA LUZ	1414811310	1,350.00	15/05/2016	FEDERAL
M02035	FLORES OCAMPO ELVIA ROCIO	1414810050	1,350.00	15/05/2016	FEDERAL
M02035	FLORES RAMOS SANTOS	1414811550	1,350.00	15/05/2016	FEDERAL
M02035	FLORES RODRIGUEZ MARIBEL	1414815520	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	FLORES VARGAS SUSANA	1414811180	1,350.00	15/05/2016	FEDERAL
M02035	FRANCO BECERRA MARIA GUADALUPE	1414816620	1,350.00	15/05/2016	FEDERAL
M02035	FRAUSTO PEREZ AMANDA	1414810050	1,350.00	15/05/2016	FEDERAL
M02035	GALAN VILLA BERTHA	1414818000	1,350.00	15/05/2016	FEDERAL
M02035	GALINDO ULLOA HILDELISA	1414812200	1,350.00	15/05/2016	FEDERAL
M02035	GALINDO ZAMORA IMELDA	1414812600	1,350.00	15/05/2016	FEDERAL
M02035	GALLEGOS CONTRERAS JUANA	1414816610	1,350.00	15/05/2016	FEDERAL
M02035	GAMA ESPINOZA LILIA	1414811390	1,350.00	15/05/2016	FEDERAL
M02035	GAONA AGUILAR CECILIA	1414812550	1,350.00	15/05/2016	FEDERAL
M02035	GARCIA AGUILAR ADRIANA	1414812400	1,350.00	15/05/2016	FEDERAL
M02035	GARCIA ALVARADO GABRIELA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	GARCIA ANDRADE MARIA ISABEL	1414812450	1,350.00	15/05/2016	FEDERAL
M02035	GARCIA BAÑALES SILVIA MA EUGENIA	1414812450	1,350.00	15/05/2016	FEDERAL
M02035	GARCIA CERDA MARICELA	1414810880	1,350.00	15/05/2016	FEDERAL
M02035	GARCIA GARCIA LUCILA	1414811180	1,350.00	15/05/2016	FEDERAL
M02035	GARCIA HERNANDEZ MARIA	1414811000	1,350.00	15/05/2016	FEDERAL
M02035	GARCIA MACIAS LIDIA NANCY	1414812450	1,350.00	15/05/2016	FEDERAL
M02035	GARCIA MADRIGAL SILVIA	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	GARCIA MARISCAL MA ELENA	1414812370	1,350.00	15/05/2016	FEDERAL
M02035	GARCIA MARQUEZ MARTA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	GARCIA ORTIZ MARIA ADELAIDA	1414815260	1,350.00	15/05/2016	FEDERAL
M02035	GARCIA RAMIREZ ELENA IRAIS	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	GARCIA RAMOS MARIA LUCIA	1414810120	1,350.00	15/05/2016	FEDERAL
M02035	GARCIA ROSALES GISELA	1414812760	1,350.00	15/05/2016	FEDERAL
M02035	GARCIA TORO MARIA DE LOURDES	1414812340	1,350.00	15/05/2016	FEDERAL
M02035	GARCIA TORRES ADRIANA ARACELI	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	GARCIA VAZQUEZ MARIA GUADALUPE	1414816620	1,350.00	15/05/2016	FEDERAL
M02035	GARCIA VILLA NANCY YENITZEL	1414816620	1,350.00	15/05/2016	FEDERAL
M02035	GARCIA ZARATE MA DE LOURDES	1414816700	1,350.00	15/05/2016	FEDERAL
M02035	GARIBALDI PAREDES MARIA DEL CONSUELO	1414812340	1,350.00	15/05/2016	FEDERAL
M02035	GARNICA VAZQUEZ LUZ ALBA	1414813070	1,350.00	15/05/2016	FEDERAL
M02035	GARRIDO AVILA GLADYS NOEMI	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	GIL PELAYO MARIA ESTELA	1414812400	1,350.00	15/05/2016	FEDERAL
M02035	GODINEZ PATIÑO VERONICA ARACELI	1414812370	1,350.00	15/05/2016	FEDERAL
M02035	GOMEZ ARECHIGA GABRIELA	1414812400	1,350.00	15/05/2016	FEDERAL
M02035	GOMEZ GARCIA LUZ ELENA	1414810630	1,350.00	15/05/2016	FEDERAL
M02035	GOMEZ GOMEZ MARIA DEL CARMEN	1414812370	1,350.00	15/05/2016	FEDERAL
M02035	GOMEZ GUERRERO MAYRA TERESA	1414816580	1,350.00	15/05/2016	FEDERAL
M02035	GOMEZ OLIVARRIA ALMA ROSA	1414812360	1,350.00	15/05/2016	FEDERAL
M02035	GOMEZ QUIÑONEZ RAMONA	1414812340	1,350.00	15/05/2016	FEDERAL
M02035	GOMEZ SOLTERO AMPARO LIDIA	1414814840	1,350.00	15/05/2016	FEDERAL
M02035	GONZALEZ AGUIAR JUDITH	1414812440	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	GONZALEZ ANGEL MA. GUADALUPE	1414812480	1,350.00	15/05/2016	FEDERAL
M02035	GONZALEZ AUZA MARIA TERESA	1414810310	1,350.00	15/05/2016	FEDERAL
M02035	GONZALEZ CARRERA GUADALUPE	1414811920	1,350.00	15/05/2016	FEDERAL
M02035	GONZALEZ CARRERA ROSA	1414811520	1,350.00	15/05/2016	FEDERAL
M02035	GONZALEZ HERNANDEZ ERIKA DEL REFUGIO	1414811180	1,350.00	15/05/2016	FEDERAL
M02035	GONZALEZ HERNANDEZ SANDRA ANGELICA	1414810510	1,350.00	15/05/2016	FEDERAL
M02035	GONZALEZ LOPEZ KARLA GABRIELA	1414811390	1,350.00	15/05/2016	FEDERAL
M02035	GONZALEZ MIRELES GRISELDA FABIOLA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	GONZALEZ OCHOA GABRIELA MARGARITA	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	GONZALEZ OLMOS MARIA CONCEPCION	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	GONZALEZ ORTIZ SILVIA PATRICIA	1414810010	1,350.00	15/05/2016	FEDERAL
M02035	GONZALEZ RAMIREZ SOCORRO	1414812340	1,350.00	15/05/2016	FEDERAL
M02035	GONZALEZ REYES BERTHA LETICIA	1414810640	1,350.00	15/05/2016	FEDERAL
M02035	GONZALEZ RIVERA MARIA LEONOR	1414810510	1,350.00	15/05/2016	FEDERAL
M02035	GONZALEZ SALCE ELSA YOLANDA	1414810600	1,350.00	15/05/2016	FEDERAL
M02035	GONZALEZ SALCE MARTHA ELENA	1414810290	1,350.00	15/05/2016	FEDERAL
M02035	GRAJEDA LARIOS ELIEZER	1414811600	1,350.00	15/05/2016	FEDERAL
M02035	GUDIÑO BERNAL SILVIA	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	GUERRA CEBREROS MA LETICIA	1414812400	1,350.00	15/05/2016	FEDERAL
M02035	GUERRERO DOMINGUEZ CATALINA	1414816580	1,350.00	15/05/2016	FEDERAL
M02035	GUERRERO ESPINOZA MA DE JESUS	1414811190	1,350.00	15/05/2016	FEDERAL
M02035	GUERRERO FERNANDEZ GLORIA	1414817000	1,350.00	15/05/2016	FEDERAL
M02035	GUERRERO GARCIA MA. GUADALUPE	1414810580	1,350.00	15/05/2016	FEDERAL
M02035	GUERRERO RODRIGUEZ ANA LILIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	GUERRERO SANCHEZ REYNA ISABEL	1414819080	1,350.00	15/05/2016	FEDERAL
M02035	GUEVARA BELMARES MA. LUISA	1414815010	1,350.00	15/05/2016	FEDERAL
M02035	GUEVARA MUÑOZ LUCIA	1414815570	1,350.00	15/05/2016	FEDERAL
M02035	GUILLEN NAVARRO MA. GUADALUPE	1414810640	1,350.00	15/05/2016	FEDERAL
M02035	GUTIERREZ AGUILERA ARACELI	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	GUTIERREZ MARTINEZ MARIA SOCORRO	1414812440	1,350.00	15/05/2016	FEDERAL
M02035	GUTIERREZ RODRIGUEZ IRMA	1414816580	1,350.00	15/05/2016	FEDERAL
M02035	GUTIERREZ TORRES ANA MARIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	GUTIERREZ TORRES ELOISA	1414810780	1,350.00	15/05/2016	FEDERAL
M02035	GUTIERREZ TORRES MA JESUS	1414810860	1,350.00	15/05/2016	FEDERAL
M02035	GUTIERREZ TORRES MARIBEL	1414811580	1,350.00	15/05/2016	FEDERAL
M02035	GUZMAN BAÑUELOS MARIA LUISA	1414812440	1,350.00	15/05/2016	FEDERAL
M02035	GUZMAN CASTRO LUCIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	HERNANDEZ CASILLAS GUICELA	1414816580	1,350.00	15/05/2016	FEDERAL
M02035	HERNANDEZ CLA MARGARITA	1414814080	1,350.00	15/05/2016	FEDERAL
M02035	HERNANDEZ CRUZ MARIA ESPECTACION	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	HERNANDEZ DE LA CRUZ MARTHA CRISTINA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	HERNANDEZ GARCIA MARIA DEL CONSUELO	1414812390	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	HERNANDEZ GARCIA MARIA GUADALUPE	1414813660	1,350.00	15/05/2016	FEDERAL
M02035	HERNANDEZ GASPAR GABRIELA	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	HERNANDEZ GONZALEZ MARIA ELENA DELFINA	1414812450	1,350.00	15/05/2016	FEDERAL
M02035	HERNANDEZ GUTIERREZ LUZ EBELIA	1414812490	1,350.00	15/05/2016	FEDERAL
M02035	HERNANDEZ HERNANDEZ MARIA DEL CARMEN	1414810310	1,350.00	15/05/2016	FEDERAL
M02035	HERNANDEZ HERNANDEZ MARIA DEL SOCORRO	1414810480	1,350.00	15/05/2016	FEDERAL
M02035	HERNANDEZ JIMENEZ MARIA MAGDALENA	1414812390	1,350.00	15/05/2016	FEDERAL
M02035	HERNANDEZ MORALES MA. SOLEDAD	1414810310	1,350.00	15/05/2016	FEDERAL
M02035	HERNANDEZ MORALES MAYRA KARINA	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	HERNANDEZ MUNGUIA ARISBE	1414812360	1,350.00	15/05/2016	FEDERAL
M02035	HERNANDEZ ORTIZ SANDRA GUADALUPE	1414811960	1,350.00	15/05/2016	FEDERAL
M02035	HERNANDEZ PADILLA MARTHA CATALINA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	HERNANDEZ PEREZ MELISSA DE JESUS	1414811340	1,350.00	15/05/2016	FEDERAL
M02035	HERNANDEZ SANCHEZ ESTELA	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	HERNANDEZ SANDOVAL CECILIA	1414811960	1,350.00	15/05/2016	FEDERAL
M02035	HERNANDEZ VAZQUEZ MARIA DEL CARMEN	1414814660	1,350.00	15/05/2016	FEDERAL
M02035	HERNANDEZ VICENTE EMA	1414811290	1,350.00	15/05/2016	FEDERAL
M02035	HERNANDEZ ZAMORA ANA ROSA	1414812040	1,350.00	15/05/2016	FEDERAL
M02035	HERRERA BERUMEN LILIA ERIKA	1414816580	1,350.00	15/05/2016	FEDERAL
M02035	HERRERA PADILLA MONICA	1414811960	1,350.00	15/05/2016	FEDERAL
M02035	HUERTA GOMEZ MAYRA LIZBETH	1414812370	1,350.00	15/05/2016	FEDERAL
M02035	HUERTA MACIAS LIZBETH	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	HUERTA REYES LETICIA	1414811390	1,350.00	15/05/2016	FEDERAL
M02035	IBAL VALENCIA GLORIA ARACELI	1414814670	1,350.00	15/05/2016	FEDERAL
M02035	IBARRA INIGUEZ MARIA ISABEL	1414812340	1,350.00	15/05/2016	FEDERAL
M02035	IBARRA NUNEZ IRMA LETICIA	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	ILLAN BARCO MARIA DE LA CRUZ	1414814670	1,350.00	15/05/2016	FEDERAL
M02035	IÑIGUEZ GARCIA LUCIA	1414812400	1,350.00	15/05/2016	FEDERAL
M02035	IÑIGUEZ HERNANDEZ NORMA CECILIA	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	JACUINDE RAMIREZ MARIA DE LOURDES	1414816610	1,350.00	15/05/2016	FEDERAL
M02035	JAIME CONTRERAS MA GUADALUPE	1414810580	1,350.00	15/05/2016	FEDERAL
M02035	JIMENEZ CHAVEZ MARIA ELENA	1414815010	1,350.00	15/05/2016	FEDERAL
M02035	JIMENEZ GARCIA LORENA MONSERRAT	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	JIMENEZ PLIEGO MARIA MELINA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	JIMENEZ QUIJAS MARIA ELENA	1414811610	1,350.00	15/05/2016	FEDERAL
M02035	JIMENEZ RIVERA MA. MERCEDES	1414812390	1,350.00	15/05/2016	FEDERAL
M02035	JIMENEZ RUIZ MA.MARGARITA	1414819090	1,350.00	15/05/2016	FEDERAL
M02035	JIMENEZ SALVADOR MARIANA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	JUAREZ ALARCON SILVIA	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	JUSTO ELIAS NICOLASA	1414814030	1,350.00	15/05/2016	FEDERAL
M02035	LARA CAPETILLO RAQUEL	1414812170	1,350.00	15/05/2016	FEDERAL
M02035	LARES MORALES MARIA DEL REFUGIO	1414816580	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	LARES MORALES OLIVIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	LEAL ALVAREZ PATRICIA	1414811240	1,350.00	15/05/2016	FEDERAL
M02035	LEAL RUIZ LUZ MARIANA	1414811520	1,350.00	15/05/2016	FEDERAL
M02035	LEAÑOS MEDINA OLGA	1414810080	1,350.00	15/05/2016	FEDERAL
M02035	LEDESMA FLORES CLAUDIA GUADALUPE	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	LEDEZMA CARRILLO MA. DEL ROSARIO	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	LEE HERNANDEZ MARTHA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	LEE REYES ANA MARIA	1414810310	1,350.00	15/05/2016	FEDERAL
M02035	LIRA IRMA	1414810080	1,350.00	15/05/2016	FEDERAL
M02035	LIRA CERDA FATIMA DEL ROSARIO	1414812450	1,350.00	15/05/2016	FEDERAL
M02035	LOMAS GARCIA GABRIELA ALEJANDRA	1414816580	1,350.00	15/05/2016	FEDERAL
M02035	LOMELI BARAJAS FABIOLA NOEMI	1414816700	1,350.00	15/05/2016	FEDERAL
M02035	LOPEZ ARELLANO LETICIA	1414812520	1,350.00	15/05/2016	FEDERAL
M02035	LOPEZ ARIAS ESPERANZA	1414810310	1,350.00	15/05/2016	FEDERAL
M02035	LOPEZ BARRAGAN IRMA ARACELI	1414811180	1,350.00	15/05/2016	FEDERAL
M02035	LOPEZ BELTRAN AIDE CAROLINA	1414812440	1,350.00	15/05/2016	FEDERAL
M02035	LOPEZ CHAPARRO MARIA DEL REFUGIO MAGDALENA	1414810290	1,350.00	15/05/2016	FEDERAL
M02035	LOPEZ CHAVEZ ARACELI	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	LOPEZ CHAVEZ NERY ALEJANDRA	1414812360	1,350.00	15/05/2016	FEDERAL
M02035	LOPEZ CRUZ MARIA DEL CARMEN	1414812100	1,350.00	15/05/2016	FEDERAL
M02035	LOPEZ ENRIQUEZ MARIA DEL ROSARIO	1414813330	1,350.00	15/05/2016	FEDERAL
M02035	LOPEZ ENRIQUEZ MARTA GUADALUPE	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	LOPEZ GOMEZ PETRA	1414811650	1,350.00	15/05/2016	FEDERAL
M02035	LOPEZ GONZALEZ LUZ MARIA	1414810980	1,350.00	15/05/2016	FEDERAL
M02035	LOPEZ GUTIERREZ MA DEL SOCORRO	1414810640	1,350.00	15/05/2016	FEDERAL
M02035	LOPEZ GUTIERREZ MARIA GUADALUPE	1414812370	1,350.00	15/05/2016	FEDERAL
M02035	LOPEZ MACIEL ISABEL CRISTINA	1414816580	1,350.00	15/05/2016	FEDERAL
M02035	LOPEZ MEZA LAURA	1414816660	1,350.00	15/05/2016	FEDERAL
M02035	LOPEZ NOLASCO GRISELDA	1414813380	1,350.00	15/05/2016	FEDERAL
M02035	LOPEZ PADILLA MARIA DE LA LUZ	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	LOPEZ PEREZ LORENA	1414811500	1,350.00	15/05/2016	FEDERAL
M02035	LOPEZ PULIDO GRACIELA	1414811120	1,350.00	15/05/2016	FEDERAL
M02035	LOPEZ RAMIREZ ANTONIA	1414812030	1,350.00	15/05/2016	FEDERAL
M02035	LOPEZ RAMOS MARIA DEL SOCORRO	1414811510	1,350.00	15/05/2016	FEDERAL
M02035	LOPEZ RODRIGUEZ ENRIQUETA	1414812370	1,350.00	15/05/2016	FEDERAL
M02035	LOPEZ SANCHEZ GUADALUPE ADRIANA	1414814670	1,350.00	15/05/2016	FEDERAL
M02035	LOPEZ SANCHEZ OLIVIA	1414810590	1,350.00	15/05/2016	FEDERAL
M02035	LOPEZ SOLIS ANA SILVIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	LOPEZ VALDOVINOS RUTH NOEMI	1414810880	1,350.00	15/05/2016	FEDERAL
M02035	LOPEZ VILLALVAZO MARIA ANTONIA	1414812390	1,350.00	15/05/2016	FEDERAL
M02035	LOZANO AGUILERA IRMA	1414812440	1,350.00	15/05/2016	FEDERAL
M02035	LUCANO LANDEROS MA. DEL SOCORRO	1414812470	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	LUCIA NARANJO MARIA DE JESUS	1414811190	1,350.00	15/05/2016	FEDERAL
M02035	LUGO ROJAS CARMEN BERENICE	1414810510	1,350.00	15/05/2016	FEDERAL
M02035	LUIS JUAN BALTAZAR JOSEFINA	1414811180	1,350.00	15/05/2016	FEDERAL
M02035	LUISJUAN DE LA CRUZ ADRIANA	1414811270	1,350.00	15/05/2016	FEDERAL
M02035	MACIAS ARROYO ANGELICA EDITH	1414814670	1,350.00	15/05/2016	FEDERAL
M02035	MACIAS EGUIARTE IRMA ESTHER	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	MACIAS HERNANDEZ MARIA DEL REFUGIO	1414811180	1,350.00	15/05/2016	FEDERAL
M02035	MACIAS TAPIA ROSA PATRICIA	1414810510	1,350.00	15/05/2016	FEDERAL
M02035	MADERA DE LEON EDITH MARIBEL	1414810120	1,350.00	15/05/2016	FEDERAL
M02035	MADRIGAL MARTINEZ MARTHA LETICIA	1414810300	1,350.00	15/05/2016	FEDERAL
M02035	MADRIGAL MENDEZ MA. MAGDALENA	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	MANCILLA CANAL PETRA KARINA	1414812400	1,350.00	15/05/2016	FEDERAL
M02035	MARES MARQUEZ ESMERALDA	1414810710	1,350.00	15/05/2016	FEDERAL
M02035	MARISCAL MARQUEZ MARIA LOURDES	1414811770	1,350.00	15/05/2016	FEDERAL
M02035	MARQUEZ GARCIA MARIA DE LOS ANGELES	1414810250	1,350.00	15/05/2016	FEDERAL
M02035	MARQUEZ MEDRANO IRMA	1414810200	1,350.00	15/05/2016	FEDERAL
M02035	MARQUEZ MERCADO ANA MARIA	1414814550	1,350.00	15/05/2016	FEDERAL
M02035	MARQUEZ TORRES ROCIO	1414812440	1,350.00	15/05/2016	FEDERAL
M02035	MARRON DE ALBA ANA AMAIDA	1414812910	1,350.00	15/05/2016	FEDERAL
M02035	MARTINEZ AVILA MARIA GUADALUPE	1414816580	1,350.00	15/05/2016	FEDERAL
M02035	MARTINEZ CORTES MA. CONCEPCION	1414812390	1,350.00	15/05/2016	FEDERAL
M02035	MARTINEZ GONZALEZ MARIA ANGELICA	1414810310	1,350.00	15/05/2016	FEDERAL
M02035	MARTINEZ IÑIGUEZ SONIA AMADA	1414812370	1,350.00	15/05/2016	FEDERAL
M02035	MARTINEZ LOYOLA FRANCISCA	1414813370	1,350.00	15/05/2016	FEDERAL
M02035	MARTINEZ MENDOZA PATRICIA	1414812200	1,350.00	15/05/2016	FEDERAL
M02035	MARTINEZ OSORNIO MARIA GUADALUPE	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	MARTINEZ RAMIREZ REYNA MARISELA	1414812360	1,350.00	15/05/2016	FEDERAL
M02035	MARTINEZ RANGEL ROSA MARIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	MARTINEZ REYES MARIA ENGRACIA	1414812440	1,350.00	15/05/2016	FEDERAL
M02035	MARTINEZ RIVERA MIRIAM KRUCHESKA DEL CARM	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	MARTINEZ ROBLES JUANA MARIA	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	MARTINEZ RODRIGUEZ GLORIA MARIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	MARTINEZ SANCHEZ MA. DOLORES	1414812110	1,350.00	15/05/2016	FEDERAL
M02035	MARTINEZ SILVA XOCHITL AMPARO	1414819130	1,350.00	15/05/2016	FEDERAL
M02035	MATA BARAJAS MARIA MARGARITA	1414815360	1,350.00	15/05/2016	FEDERAL
M02035	MATA BARRERA JUANA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	MATA SOLIS ALMA LETICIA	1414810960	1,350.00	15/05/2016	FEDERAL
M02035	MEDINA ALERIANO CATALINA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	MEDINA MARTINEZ LAURA ELENA	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	MEDINA POZOS GUADALUPE AIDE	1414816700	1,350.00	15/05/2016	FEDERAL
M02035	MEDINA SANTOS MARTHA ALICIA	1414812390	1,350.00	15/05/2016	FEDERAL
M02035	MEDINA VERA ROSA ELENA	1414811340	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	MEJIA BARAJAS ESTHER	1414811180	1,350.00	15/05/2016	FEDERAL
M02035	MEJIA CLEMENTE ALBERTA	1414816580	1,350.00	15/05/2016	FEDERAL
M02035	MEJIA CURIEL MARIA ISABEL	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	MEJIA MIRAMONTES MA. DE JESUS	1414812360	1,350.00	15/05/2016	FEDERAL
M02035	MEJIA ROSAS HERMELINDA	1414811180	1,350.00	15/05/2016	FEDERAL
M02035	MENA LOPEZ MARIA FABIOLA	1414819020	1,350.00	15/05/2016	FEDERAL
M02035	MENA MARTINEZ GLORIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	MENDOZA ALDUENDA IRMA ANGELICA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	MENDOZA AVALOS MA. GUADALUPE	1414812450	1,350.00	15/05/2016	FEDERAL
M02035	MENDOZA CAMPOS MARIA DEL ROSARIO	1414811260	1,350.00	15/05/2016	FEDERAL
M02035	MENDOZA CARRILLO MARIA ISABEL	1414816610	1,350.00	15/05/2016	FEDERAL
M02035	MENDOZA MORALES ALICIA	1414814660	1,350.00	15/05/2016	FEDERAL
M02035	MENDOZA MORALES GEORGINA	1414814660	1,350.00	15/05/2016	FEDERAL
M02035	MENDOZA QUINTANA ILDA	1414814560	1,350.00	15/05/2016	FEDERAL
M02035	MENDOZA VERGARA MA. GUADALUPE	1414811120	1,350.00	15/05/2016	FEDERAL
M02035	MERCADO CARVAJAL IMELDA	1414815050	1,350.00	15/05/2016	FEDERAL
M02035	MERCADO OLVEDA CELINA	1414814660	1,350.00	15/05/2016	FEDERAL
M02035	MERCADO OLVEDA LETICIA	1414814660	1,350.00	15/05/2016	FEDERAL
M02035	MEZA ALDANA MARIA ALEJANDRA	1414810310	1,350.00	15/05/2016	FEDERAL
M02035	MEZA ANGEL AMANDA	1414811500	1,350.00	15/05/2016	FEDERAL
M02035	MEZA CAMARENA MARIA DE JESUS	1414810710	1,350.00	15/05/2016	FEDERAL
M02035	MEZA ORTEGA NOEMI	1414812240	1,350.00	15/05/2016	FEDERAL
M02035	MOJICA RAMIREZ LUCIA	1414812790	1,350.00	15/05/2016	FEDERAL
M02035	MONTAÑO JUAREZ ROSA MARIA	1414812360	1,350.00	15/05/2016	FEDERAL
M02035	MONTELONGO ANAYA MA DEL SOCORRO	1414814650	1,350.00	15/05/2016	FEDERAL
M02035	MORA FLORES MARTHA	1414810370	1,350.00	15/05/2016	FEDERAL
M02035	MORA GARCIA MA PATRICIA	1414810920	1,350.00	15/05/2016	FEDERAL
M02035	MORALES AGUIRRE ANTONIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	MORALES CISNEROS SANDRA KARINA	1414811340	1,350.00	15/05/2016	FEDERAL
M02035	MORALES JIMENEZ CARINA MARIA I	1414810290	1,350.00	15/05/2016	FEDERAL
M02035	MORENO CAMPOS JOSEFINA	1414811320	1,350.00	15/05/2016	FEDERAL
M02035	MORENO MARTINEZ ELBA JOSEFINA	1414810050	1,350.00	15/05/2016	FEDERAL
M02035	MORENO PORRAS JUANA ELENA	1414810310	1,350.00	15/05/2016	FEDERAL
M02035	MOSQUEDA GARCIA CLAUDIA NOEMI	1414812450	1,350.00	15/05/2016	FEDERAL
M02035	MOTA URZUA SARA ELENA	1414812370	1,350.00	15/05/2016	FEDERAL
M02035	MUNGUIA RODRIGUEZ YESENIA	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	MURILLO MORALES ROSA BLANCA	1414810500	1,350.00	15/05/2016	FEDERAL
M02035	MURILLO RUIZ NOEMI	1414812370	1,350.00	15/05/2016	FEDERAL
M02035	MUÑIZ GONZALEZ ESPERANZA	1414816580	1,350.00	15/05/2016	FEDERAL
M02035	MUÑOZ CONTRERAS TERESA	1414813910	1,350.00	15/05/2016	FEDERAL
M02035	MUÑOZ SOTO MARIZA	1414816580	1,350.00	15/05/2016	FEDERAL
M02035	NABARRO FLORES AMALIA	1414812740	1,350.00	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	NAVARRO BECERRA SILVIA	1414810640	1,350.00	15/05/2016	FEDERAL
M02035	NAVARRO CONTRERAS LUCINA	1414811160	1,350.00	15/05/2016	FEDERAL
M02035	NAVARRO MENDEZ MAURA	1414813850	1,350.00	15/05/2016	FEDERAL
M02035	NEGRETE FARIAS ELISA	1414812140	1,350.00	15/05/2016	FEDERAL
M02035	NERI ACOSTA MAGDALENA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	NICASIO CAMPOS MARIA GUADALUPE	1414811210	1,350.00	15/05/2016	FEDERAL
M02035	NOVOA SANABRIA BERTHA ALICIA	1414811130	1,350.00	15/05/2016	FEDERAL
M02035	NUÑEZ CHAVEZ MARIA DEL CARMEN	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	NUÑEZ FLORES MA.DEL ROSARIO	1414812450	1,350.00	15/05/2016	FEDERAL
M02035	NUÑEZ RAMOS CECILIA ISABEL	1414815590	1,350.00	15/05/2016	FEDERAL
M02035	NUÑEZ TAFOYA MARIA	1414812100	1,350.00	15/05/2016	FEDERAL
M02035	OCEGUEDA LOPEZ MARIA CELEN	1414811500	1,350.00	15/05/2016	FEDERAL
M02035	OCEGUEDA ROJAS MARIA GUADALUPE	1414810310	1,350.00	15/05/2016	FEDERAL
M02035	OCHOA RODRIGUEZ JOSEFA	1414811840	1,350.00	15/05/2016	FEDERAL
M02035	OLAGUE GALARZA SEVERIANA	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	OLEA MERCADO YOLANDA	1414814550	1,350.00	15/05/2016	FEDERAL
M02035	OLMEDO QUINTERO MARIA ELENA	1414816580	1,350.00	15/05/2016	FEDERAL
M02035	ONTIVEROS MEZA JUANA INES	1414816580	1,350.00	15/05/2016	FEDERAL
M02035	ORDOÑEZ VIZCARRA MARIA ESTHER	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	ORNELAS CEDILLO GABRIELA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	ORNELAS ROCHA MARIA NICOLASA	1414812440	1,350.00	15/05/2016	FEDERAL
M02035	OROPEZA ZEPEDA MIREYA DEL ROCIO	1414812340	1,350.00	15/05/2016	FEDERAL
M02035	OROZCO GONZALEZ MAGALI	1414816700	1,350.00	15/05/2016	FEDERAL
M02035	OROZCO MORA ANA MARIA	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	OROZCO RODRIGUEZ IRMA RAQUEL	1414814490	1,350.00	15/05/2016	FEDERAL
M02035	ORTEGA BRISEÑO GRISELDA JOSEFINA	1414810910	1,350.00	15/05/2016	FEDERAL
M02035	ORTEGA CORONADO MARIA DE JESUS	1414810910	1,350.00	15/05/2016	FEDERAL
M02035	ORTEGA GARCIA HIRMA	1414815510	1,350.00	15/05/2016	FEDERAL
M02035	ORTEGA PEREZ MARIA	1414811920	1,350.00	15/05/2016	FEDERAL
M02035	ORTIZ DEL TORO BRASILIA	1414811210	1,350.00	15/05/2016	FEDERAL
M02035	ORTIZ GONZALEZ LAURA	1414812910	1,350.00	15/05/2016	FEDERAL
M02035	ORTIZ HERNANDEZ MA REFUGIO	1414813820	1,350.00	15/05/2016	FEDERAL
M02035	ORTIZ LAMAS MA. GUADALUPE	1414814000	1,350.00	15/05/2016	FEDERAL
M02035	ORTIZ RODRIGUEZ MARIANA	1414815160	1,350.00	15/05/2016	FEDERAL
M02035	OSORIO GONZALEZ ANA LAURA	1414812390	1,350.00	15/05/2016	FEDERAL
M02035	PACHECO TORREZ ESTELA	1414815850	1,350.00	15/05/2016	FEDERAL
M02035	PADILLA GONZALEZ ANA MARIA	1414816700	1,350.00	15/05/2016	FEDERAL
M02035	PADILLA MARTINEZ CELIA CRUZ	1414814670	1,350.00	15/05/2016	FEDERAL
M02035	PADILLA REYES GRACIELA	1414819020	1,350.00	15/05/2016	FEDERAL
M02035	PADILLA SAYAVEDRA ADRIANA SOLEDAD	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	PADILLA VALENCIA VICENTA	1414810490	1,350.00	15/05/2016	FEDERAL
M02035	PALACIOS RODRIGUEZ PETRA	1414812470	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	PALOMAR CEJA HILDA	1414810910	1,350.00	15/05/2016	FEDERAL
M02035	PALOMERA UREÑA ADELAIDA	1414812360	1,350.00	15/05/2016	FEDERAL
M02035	PALOS VILLALOBOS MARIA ARCELIA	1414812440	1,350.00	15/05/2016	FEDERAL
M02035	PAREDES CARRILLO LUCINA	1414814670	1,350.00	15/05/2016	FEDERAL
M02035	PARTIDA REYES MARTHA ALICIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	PAULO LEPE LEONOR	1414811690	1,350.00	15/05/2016	FEDERAL
M02035	PELAYO ARECHIGA MICAELA	1414812400	1,350.00	15/05/2016	FEDERAL
M02035	PEREZ ACEVEDO MARIA DEL SOCORRO	1414810580	1,350.00	15/05/2016	FEDERAL
M02035	PEREZ ENRIQUES MA. DE JESUS	1414810370	1,350.00	15/05/2016	FEDERAL
M02035	PEREZ GONZALEZ BEATRIZ ADRIANA	1414810720	1,350.00	15/05/2016	FEDERAL
M02035	PEREZ HERNANDEZ MARIA INES	1414810310	1,350.00	15/05/2016	FEDERAL
M02035	PEREZ LASCURAIN BLANCA AZUCENA	1414811500	1,350.00	15/05/2016	FEDERAL
M02035	PEREZ LOPEZ MARIA TERESA	1414812640	1,350.00	15/05/2016	FEDERAL
M02035	PEREZ MARTINEZ ASUNCION	1414810630	1,350.00	15/05/2016	FEDERAL
M02035	PEREZ MEJIA HILDA ARACELI	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	PEREZ MORA MARIA	1414814460	1,350.00	15/05/2016	FEDERAL
M02035	PEREZ OCHOA MARGARITA	1414813570	1,350.00	15/05/2016	FEDERAL
M02035	PEREZ ORNELAS MARIA GUADALUPE	1414810770	1,350.00	15/05/2016	FEDERAL
M02035	PEREZ RAMIREZ MIREYA	1414810310	1,350.00	15/05/2016	FEDERAL
M02035	PEREZ SANCHEZ FILOMENA	1414813880	1,350.00	15/05/2016	FEDERAL
M02035	PEREZ SANTIAGO MARIA DE JESUS	1414812290	1,350.00	15/05/2016	FEDERAL
M02035	PEREZ VILLARREAL EVANGELINA	1414810170	1,350.00	15/05/2016	FEDERAL
M02035	PEÑA VAZQUEZ ALICIA	1414813480	1,350.00	15/05/2016	FEDERAL
M02035	PINEDO ESCALERA MA. GUILLERMINA	1414810110	1,350.00	15/05/2016	FEDERAL
M02035	PLACIDO VILLA LETICIA	1414812390	1,350.00	15/05/2016	FEDERAL
M02035	PLASCENCIA GONZALEZ MARIA CONSUELO	1414812340	1,350.00	15/05/2016	FEDERAL
M02035	PLASCENCIA LOPEZ RAMONA	1414811190	1,350.00	15/05/2016	FEDERAL
M02035	POLANCO ALVARADO OLIVIA	1414810500	1,350.00	15/05/2016	FEDERAL
M02035	PONCE MEZA MA. MARTINA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	PUENTES ROMERO MARIA GUADALUPE	1414816580	1,350.00	15/05/2016	FEDERAL
M02035	PULIDO CAMPOS TERESA	1414812610	1,350.00	15/05/2016	FEDERAL
M02035	PULIDO ORTIZ IRMA ALICIA	1414812370	1,350.00	15/05/2016	FEDERAL
M02035	QUEZADA ANDRADE VIRGINIA	1414810910	1,350.00	15/05/2016	FEDERAL
M02035	QUIJAS ORTIZ MARIA INES	1414811910	1,350.00	15/05/2016	FEDERAL
M02035	QUIRARTE PIÑA CLAUDIA MAYTE	1414812570	1,350.00	15/05/2016	FEDERAL
M02035	RAMIREZ ALVARADO LAURA LETICIA	1414812450	1,350.00	15/05/2016	FEDERAL
M02035	RAMIREZ BEJAR LAURA ELENA	1414812450	1,350.00	15/05/2016	FEDERAL
M02035	RAMIREZ DUEÑAS MA.MAYELA DE GUADALUPE	1414812450	1,350.00	15/05/2016	FEDERAL
M02035	RAMIREZ ESPINOZA ANA ROSA	1414812600	1,350.00	15/05/2016	FEDERAL
M02035	RAMIREZ GUTIERREZ ELVIA ESTHER	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	RAMIREZ LOPEZ RUTH JOVANA	1414811660	1,350.00	15/05/2016	FEDERAL
M02035	RAMIREZ MAGDALENO IRMA	1414813410	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	RAMIREZ MOYA CARMEN PATRICIA	1414811880	1,350.00	15/05/2016	FEDERAL
M02035	RAMIREZ PEREZ ROSALBA	1414810120	1,350.00	15/05/2016	FEDERAL
M02035	RAMIREZ RAMOS SILVIA JANETT	1414811190	1,350.00	15/05/2016	FEDERAL
M02035	RAMIREZ RIOS MA ELVA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	RAMIREZ SALAZAR MARIA DEL SOCORRO	1414812030	1,350.00	15/05/2016	FEDERAL
M02035	RAMIREZ VAZQUEZ EUSEBIA	1414811920	1,350.00	15/05/2016	FEDERAL
M02035	RAMIREZ ZEPEDA MARTHA ELBA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	RAMON AGUILAR MA DOLORES	1414812360	1,350.00	15/05/2016	FEDERAL
M02035	RAMOS CHAVEZ CLAUDIA	1414810750	1,350.00	15/05/2016	FEDERAL
M02035	RAMOS DOMINGUEZ VERONICA	1414812400	1,350.00	15/05/2016	FEDERAL
M02035	RAMOS GRIMALDO MARIA DE LOS ANGELES	1414810360	1,350.00	15/05/2016	FEDERAL
M02035	RAMOS HERNANDEZ IRENE	1414814650	1,350.00	15/05/2016	FEDERAL
M02035	RAMOS LARIOS ELIZABETH	1414811500	1,350.00	15/05/2016	FEDERAL
M02035	RAMOS SALAZAR MARIA DEL ROSARIO	1414811340	1,350.00	15/05/2016	FEDERAL
M02035	RAMOS SANCHEZ MARIA ELENA	1414813500	1,350.00	15/05/2016	FEDERAL
M02035	RANGEL HERNANDEZ CECILIA	1414811050	1,350.00	15/05/2016	FEDERAL
M02035	RAYGOZA GARCIA MARIA LOURDES	1414810240	1,350.00	15/05/2016	FEDERAL
M02035	REBOLLEDO REBOLLEDO NORA ELENA	1414811150	1,350.00	15/05/2016	FEDERAL
M02035	RENERIA CASTRO CLAUDIA MARYBEL	1414810500	1,350.00	15/05/2016	FEDERAL
M02035	RENERIA OSUNA ROCIO DEL CARMEN	1414812360	1,350.00	15/05/2016	FEDERAL
M02035	RETANO RUIZ MARIA GUADALUPE	1414811560	1,350.00	15/05/2016	FEDERAL
M02035	REYES BERNAL MARIA NAVIDAD	1414811520	1,350.00	15/05/2016	FEDERAL
M02035	REYES FRANCO SILVIA	1414810600	1,350.00	15/05/2016	FEDERAL
M02035	REYES GARCIA MARTHA BEATRIZ	1414811840	1,350.00	15/05/2016	FEDERAL
M02035	REYES RUBIO SAMANTHA BEATRIZ	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	REYNOSO RIOS MARIA DE JESUS	1414813630	1,350.00	15/05/2016	FEDERAL
M02035	REYNOSO RIOS RAMONA	1414810050	1,350.00	15/05/2016	FEDERAL
M02035	RIOS HERNANDEZ MARIA CRISTINA	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	RIOS RODRIGUEZ MARIA GUADALUPE	1414811960	1,350.00	15/05/2016	FEDERAL
M02035	RIVERA GARCIA ANA GABRIELA	1414816580	1,350.00	15/05/2016	FEDERAL
M02035	ROBLES CARRILLO ANA MARIA	1414810080	1,350.00	15/05/2016	FEDERAL
M02035	RODRIGUEZ ANGUIANO MARIA ALEJANDRA	1414810360	1,350.00	15/05/2016	FEDERAL
M02035	RODRIGUEZ BARRERA MA.GUADALUPE	1414810820	1,350.00	15/05/2016	FEDERAL
M02035	RODRIGUEZ CABRERA MA AMPARO	1414814070	1,350.00	15/05/2016	FEDERAL
M02035	RODRIGUEZ FIGUEROA YOLANDA	1414811520	1,350.00	15/05/2016	FEDERAL
M02035	RODRIGUEZ GARCIA CARMEN	1414810260	1,350.00	15/05/2016	FEDERAL
M02035	RODRIGUEZ GONZALEZ ALMA ANGELICA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	RODRIGUEZ HERNANDEZ MARIA JESUS	1414815730	1,350.00	15/05/2016	FEDERAL
M02035	RODRIGUEZ JOYA XOCHITL	1414811610	1,350.00	15/05/2016	FEDERAL
M02035	RODRIGUEZ LOPEZ CYNTHIA VIRIDIANA	1414810340	1,350.00	15/05/2016	FEDERAL
M02035	RODRIGUEZ LOPEZ SONIA REBECA	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	RODRIGUEZ MARTINEZ ALMA PATRICIA	1414814760	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	RODRIGUEZ MERCER LORENIA	1414811610	1,350.00	15/05/2016	FEDERAL
M02035	RODRIGUEZ RUVALCABA MARTHA MONICA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	RODRIGUEZ SILVA IRMA ROSALVA	1414812390	1,350.00	15/05/2016	FEDERAL
M02035	RODRIGUEZ SILVA OLIVIA	1414812400	1,350.00	15/05/2016	FEDERAL
M02035	RODRIGUEZ TRUJILLO JUANA VERONICA	1414812450	1,350.00	15/05/2016	FEDERAL
M02035	RODRIGUEZ ZAMBRANO MA. GUADALUPE	1414811050	1,350.00	15/05/2016	FEDERAL
M02035	ROJAS DE LA CRUZ MA DEL ROSARIO	1414813170	1,350.00	15/05/2016	FEDERAL
M02035	ROJAS RAMOS MARIA ISABEL	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	ROJAS VAQUERA MA. DE LAS MERCEDES	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	ROMAN SANTIAGO SOCORRO	1414816310	1,350.00	15/05/2016	FEDERAL
M02035	ROMERO GUTIERREZ ESMERALDA AZUCENA	1414811050	1,350.00	15/05/2016	FEDERAL
M02035	ROSALES GARCIA PATRICIA	1414810050	1,350.00	15/05/2016	FEDERAL
M02035	ROSALES RODRIGUEZ MARIA TRINIDAD	1414810600	1,350.00	15/05/2016	FEDERAL
M02035	ROSAS HERNANDEZ MINERVA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	ROSAS LOPEZ MARIA GUADALUPE	1414812180	1,350.00	15/05/2016	FEDERAL
M02035	RUBIO GABRIEL MA MELQUIADES	1414811330	1,350.00	15/05/2016	FEDERAL
M02035	RUBIO MACIAS ANA MARIA	1414811860	1,350.00	15/05/2016	FEDERAL
M02035	RUBIO ROSAS JULISA	1414812340	1,350.00	15/05/2016	FEDERAL
M02035	RUELAS BARBOZA ANA LORENA	1414811710	1,350.00	15/05/2016	FEDERAL
M02035	RUELAS RAMIREZ CRISTINA	1414813650	1,350.00	15/05/2016	FEDERAL
M02035	RUIZ CARRILLO ADRIANA	1414812450	1,350.00	15/05/2016	FEDERAL
M02035	RUIZ MARTINEZ ALBERTINA	1414816610	1,350.00	15/05/2016	FEDERAL
M02035	RUIZ MARTINEZ SILVIA	1414812440	1,350.00	15/05/2016	FEDERAL
M02035	RUIZ SANTILLAN EMILIA ESMERALDA	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	RUVALCABA GONZALEZ HORTENSIA	1414810080	1,350.00	15/05/2016	FEDERAL
M02035	RUVALCABA NUNGARAY MARICELA	1414814660	1,350.00	15/05/2016	FEDERAL
M02035	SAAVEDRA FAJARDO MARIA BALBINA	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	SAAVEDRA SANCHEZ JOSEFINA	1414812000	1,350.00	15/05/2016	FEDERAL
M02035	SALAS MORENO FABIOLA	1414812440	1,350.00	15/05/2016	FEDERAL
M02035	SALAZAR BANDA BEATRIZ NICANORA	1414812450	1,350.00	15/05/2016	FEDERAL
M02035	SALAZAR LOPEZ VERONICA	1414816580	1,350.00	15/05/2016	FEDERAL
M02035	SALCEDO CERVANTES ANA LILIA	1414811000	1,350.00	15/05/2016	FEDERAL
M02035	SALINAS OJEDA HILARIA	1414812360	1,350.00	15/05/2016	FEDERAL
M02035	SALVADOR DIAZ MARINA	1414813030	1,350.00	15/05/2016	FEDERAL
M02035	SANABRIA ALVAREZ DEISY NOEMI	1414811260	1,350.00	15/05/2016	FEDERAL
M02035	SANCHEZ ARRIAGA MARTHA CATALINA	1414810550	1,350.00	15/05/2016	FEDERAL
M02035	SANCHEZ DELGADO ABIGAIL AIDEE	1414811970	1,350.00	15/05/2016	FEDERAL
M02035	SANCHEZ ESCOBAR MARIA CRISTINA	1414812400	1,350.00	15/05/2016	FEDERAL
M02035	SANCHEZ HEREDIA MARIA DE LOS ANGELES	1414816580	1,350.00	15/05/2016	FEDERAL
M02035	SANCHEZ HERNANDEZ IMELDA DEL ROCIO	1414812360	1,350.00	15/05/2016	FEDERAL
M02035	SANCHEZ HERNANDEZ MARICELA	1414811470	1,350.00	15/05/2016	FEDERAL
M02035	SANCHEZ LEON MARIA PAULA	1414811730	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	SANCHEZ NUÑO CLAUDIA	1414812370	1,350.00	15/05/2016	FEDERAL
M02035	SANCHEZ PLASCENCIA SILVIA	1414814660	1,350.00	15/05/2016	FEDERAL
M02035	SANCHEZ RAMOS NALDI	1414812450	1,350.00	15/05/2016	FEDERAL
M02035	SANDOVAL RAMIREZ BLANCA VERONICA	1414816580	1,350.00	15/05/2016	FEDERAL
M02035	SANDOVAL TORRES AIDA MAGDALENA	1414810430	1,350.00	15/05/2016	FEDERAL
M02035	SANTOS VALLE OLIVIA	1414812400	1,350.00	15/05/2016	FEDERAL
M02035	SEDANO PRECIADO MARGARITA	1414811570	1,350.00	15/05/2016	FEDERAL
M02035	SEGOVIANO RASSO MA. GUADALUPE	1414812360	1,350.00	15/05/2016	FEDERAL
M02035	SEVILLA TORRES TERESA	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	SICAEROS GUZMAN MARIA BLANCA AMADA	1414811520	1,350.00	15/05/2016	FEDERAL
M02035	SIGALA TRIGUEROS MARGARITA	1414814670	1,350.00	15/05/2016	FEDERAL
M02035	SILICEO VALDIVIA MARIA EUGENIA	1414810550	1,350.00	15/05/2016	FEDERAL
M02035	SILVA ARRANAGA CYNTHIA ARACELI	1414812370	1,350.00	15/05/2016	FEDERAL
M02035	SIMENTAL DAVALOS JOSEFINA	1414811890	1,350.00	15/05/2016	FEDERAL
M02035	SOLANO PEREZ ADELA	1414811660	1,350.00	15/05/2016	FEDERAL
M02035	SOLIS JIMENEZ LORENA	1414810980	1,350.00	15/05/2016	FEDERAL
M02035	SOLIS MARTINEZ BEATRIZ	1414810880	1,350.00	15/05/2016	FEDERAL
M02035	SOLIZ FREGOSO GUILLERMINA	1414812930	1,350.00	15/05/2016	FEDERAL
M02035	SOSA BARRAGAN CARMEN DEL ROSARIO	1414811850	1,350.00	15/05/2016	FEDERAL
M02035	SOSA BARRAGAN MA. HORTENCIA	1414811030	1,350.00	15/05/2016	FEDERAL
M02035	SOTO ESCOVEDO GLORIA PATRICIA	1414812360	1,350.00	15/05/2016	FEDERAL
M02035	SOTO MARTINEZ MARIA TERESA	1414810310	1,350.00	15/05/2016	FEDERAL
M02035	SOTO SERRANO MARIA ROSARIO	1414813630	1,350.00	15/05/2016	FEDERAL
M02035	SOTO SOLORZANO MARIA ELENA	1414819090	1,350.00	15/05/2016	FEDERAL
M02035	TELLEZ GOMEZ MARIA DE LA LUZ	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	TERRIQUEZ ZAMORA MARICELA	1414812400	1,350.00	15/05/2016	FEDERAL
M02035	TORRES FLORES ROSA	1414812490	1,350.00	15/05/2016	FEDERAL
M02035	TORRES LOPEZ MARIA SUSANA	1414810910	1,350.00	15/05/2016	FEDERAL
M02035	TORRES RODRIGUEZ MARIA LORENA	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	TORRES SOLIS MARIA GUADALUPE	1414810580	1,350.00	15/05/2016	FEDERAL
M02035	TORRES TAPIA SANDRA YAZMIN	1414810080	1,350.00	15/05/2016	FEDERAL
M02035	TORRES TOVAR MARCELA	1414816580	1,350.00	15/05/2016	FEDERAL
M02035	TOSCANO BECERRA MIRYAM LIZET	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	TOVAR AGUIRRE ESPERANZA	1414811520	1,350.00	15/05/2016	FEDERAL
M02035	TOVAR CURIEL ANEL	1414811610	1,350.00	15/05/2016	FEDERAL
M02035	TRELLEZ CONTRERAS BEATRIZ	1414810080	1,350.00	15/05/2016	FEDERAL
M02035	TRINIDAD SOLANO ROSALINDA	1414811190	1,350.00	15/05/2016	FEDERAL
M02035	TRUJILLO MENDEZ MARTHA MERCEDES	1414812450	1,350.00	15/05/2016	FEDERAL
M02035	TRUJILLO MENDEZ ZULMA ANGELICA	1414812450	1,350.00	15/05/2016	FEDERAL
M02035	VACA LIMON IRMA MAGDALENA	1414812890	1,350.00	15/05/2016	FEDERAL
M02035	VALDIVIA CONTRERAS ANA RAMONA	1414810580	1,350.00	15/05/2016	FEDERAL
M02035	VALDIVIA GAZCA YOLANDA ANGEL	1414810550	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	VALDIVIA PONCE YOLANDA	1414810700	1,350.00	15/05/2016	FEDERAL
M02035	VALDOVINOS ALONSO MARIA EUGENIA	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	VALENCIA MARTINEZ ANA EDITH	1414810850	1,350.00	15/05/2016	FEDERAL
M02035	VALENCIA MATA MONICA	1414816580	1,350.00	15/05/2016	FEDERAL
M02035	VARGAS VARELA MARIA ESTELA	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	VARGAS VIVEROS CATALINA	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	VAZQUEZ CAMACHO ANA MARIA	1414810350	1,350.00	15/05/2016	FEDERAL
M02035	VAZQUEZ CORTES MARIA GUADALUPE	1414812470	1,350.00	15/05/2016	FEDERAL
M02035	VAZQUEZ GARCIA ANA MARIA	1414810050	1,350.00	15/05/2016	FEDERAL
M02035	VAZQUEZ GOMEZ SONIA	1414812370	1,350.00	15/05/2016	FEDERAL
M02035	VAZQUEZ RUIZ SANDRA AURORA	1414811660	1,350.00	15/05/2016	FEDERAL
M02035	VAZQUEZ SERRANO MARIA DE JESUS	1414819090	1,350.00	15/05/2016	FEDERAL
M02035	VAZQUEZ VAZQUEZ ANA JULIA	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	VAZQUEZ VILLASEÑOR RAQUEL	1414810050	1,350.00	15/05/2016	FEDERAL
M02035	VEGA RUIZ ALEJANDRA TERESA	1414811520	1,350.00	15/05/2016	FEDERAL
M02035	VELASCO BLAS ANA CAROLINA	1414811160	1,350.00	15/05/2016	FEDERAL
M02035	VELASCO GODINEZ GABRIELA	1414810880	1,350.00	15/05/2016	FEDERAL
M02035	VELASCO VARGAS MARTHA ALONDRA	1414810080	1,350.00	15/05/2016	FEDERAL
M02035	VELAZQUEZ ESPARZA MA GUADALUPE	1414810110	1,350.00	15/05/2016	FEDERAL
M02035	VELAZQUEZ LUNA ARACELI	1414811880	1,350.00	15/05/2016	FEDERAL
M02035	VELAZQUEZ PAREDES MA. DEL ROSARIO	1414812460	1,350.00	15/05/2016	FEDERAL
M02035	VELAZQUEZ ROSALES MARIA SELENE	1414810640	1,350.00	15/05/2016	FEDERAL
M02035	VENANCIO ARIAS MA. JOSEFINA	1414811270	1,350.00	15/05/2016	FEDERAL
M02035	VENEGAS PALOMINO JOSEFINA	1414812390	1,350.00	15/05/2016	FEDERAL
M02035	VERDIN ROMO MA. ESTHER	1414814140	1,350.00	15/05/2016	FEDERAL
M02035	VIDRIOS AGUILAR TERESA DE JESUS	1414811200	1,350.00	15/05/2016	FEDERAL
M02035	VILLALOBOS GOMEZ MARIA	1414810630	1,350.00	15/05/2016	FEDERAL
M02035	VILLALVAZO CARRANZA MARICELA	1414812390	1,350.00	15/05/2016	FEDERAL
M02035	VILLASEÑOR GARCIA JACQUELINE	1414810910	1,350.00	15/05/2016	FEDERAL
M02035	YAÑEZ MORALES MA. GUADALUPE	1414814150	1,350.00	15/05/2016	FEDERAL
M02035	ZACATELCO MONTIEL ESTHELA	1414812360	1,350.00	15/05/2016	FEDERAL
M02035	ZAMBRANO CARRASCO MARIA GUADALUPE LETICIA	1414810300	1,350.00	15/05/2016	FEDERAL
M02035	ZAMBRANO GONZALEZ MARIA DOLORES	1414811190	1,350.00	15/05/2016	FEDERAL
M02035	ZARAGOZA LOPEZ MARIA DOLORES	1414816610	1,350.00	15/05/2016	FEDERAL
M02035	ZAVALA YADIRA	1414812340	1,350.00	15/05/2016	FEDERAL
M02035	ZAVALZA GARCIA CARMEN ARACELI	1414811600	1,350.00	15/05/2016	FEDERAL
M02035	ZEMPOALTECA LOPEZ IMELDA	1414811000	1,350.00	15/05/2016	FEDERAL
M02035	ZEPEDA QUIÑONEZ MARICELA	1414810310	1,350.00	15/05/2016	FEDERAL
M02035	ZEPEDA ZEPEDA SANDRA	1414813550	1,350.00	15/05/2016	FEDERAL
M02035	ZERMEÑO MORAN SOFIA	1414810600	1,350.00	15/05/2016	FEDERAL
M02036	ABUNDIS SERRANO TERESA	1414812460	1,350.00	15/05/2016	FEDERAL
M02036	ABUNDIZ SOLIS KARLA DEL ROCIO	1414811800	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	ACEVES LOPEZ PATRICIA	1414810240	1,350.00	15/05/2016	FEDERAL
M02036	ADAUTO CAMACHO ELENA	1414814450	1,350.00	15/05/2016	FEDERAL
M02036	AGUILAR BERNABE ELVIA LORENA	1414811180	1,350.00	15/05/2016	FEDERAL
M02036	AGUILAR OLVERA MARIA TERESA	1414812460	1,350.00	15/05/2016	FEDERAL
M02036	AGUILAR VILLASEÑOR ABIGAIL	1414815230	1,350.00	15/05/2016	FEDERAL
M02036	AGUIRRE ESCOBAR GABRIELA	1414812460	1,350.00	15/05/2016	FEDERAL
M02036	AGUIRRE FLORES LAURA DEL ROCIO	1414811950	1,350.00	15/05/2016	FEDERAL
M02036	AGUIRRE RAMOS CARMELA	1414814720	1,350.00	15/05/2016	FEDERAL
M02036	AGUIRRE ROMERO ROSA ISELA	1414810610	1,350.00	15/05/2016	FEDERAL
M02036	AGUIRRE TRUJILLO MARIA ELENA	1414811580	1,350.00	15/05/2016	FEDERAL
M02036	ALCALA RIVERA IRMA ISABEL	1414819510	1,350.00	15/05/2016	FEDERAL
M02036	ALCANTAR RODRIGUEZ ANGELICA	1414813190	1,350.00	15/05/2016	FEDERAL
M02036	ALDANA TULE BLANCA ESTELA	1414812540	1,350.00	15/05/2016	FEDERAL
M02036	ALEJO TORRES MARIA ELENA	1414812840	1,350.00	15/05/2016	FEDERAL
M02036	ALMARAZ MONTES FLORENCIA	1414815450	1,350.00	15/05/2016	FEDERAL
M02036	ALMEIDA ESTEBAN SILVIA	1414816700	1,350.00	15/05/2016	FEDERAL
M02036	ALTAMIRANO HERNANDEZ MARTHA	1414811920	1,350.00	15/05/2016	FEDERAL
M02036	ALVARADO ARROYO DELIA IVETH	1414810120	1,350.00	15/05/2016	FEDERAL
M02036	ALVARADO CAMARENA LAURA IVON	1414812470	1,350.00	15/05/2016	FEDERAL
M02036	ALVARADO MONTAÑO CARMEN ESMERALDA	1414812450	1,350.00	15/05/2016	FEDERAL
M02036	ALVAREZ JIMENEZ MA. DE LOS DOLORES	1414810780	1,350.00	15/05/2016	FEDERAL
M02036	ALVAREZ MUÑOZ MARIA DEL CARMEN	1414812850	1,350.00	15/05/2016	FEDERAL
M02036	ALVAREZ SOLIS CLAUDIA IMELDA	1414813550	1,350.00	15/05/2016	FEDERAL
M02036	ALVAREZ SOLIS YESSICA	1414811750	1,350.00	15/05/2016	FEDERAL
M02036	ALVAREZ SOLORZANO GLORIA	1414816580	1,350.00	15/05/2016	FEDERAL
M02036	ALVIZO PEREA MARIA DEL SAGRARIO	1414812450	1,350.00	15/05/2016	FEDERAL
M02036	AMARAL HERNANDEZ RUBY RUTH	1414810470	1,350.00	15/05/2016	FEDERAL
M02036	AMARAL RUIZ VIOLETA	1414812470	1,350.00	15/05/2016	FEDERAL
M02036	AMBRIZ GONZALEZ ELIDA NOEMI	1414811470	1,350.00	15/05/2016	FEDERAL
M02036	ANGEL BALTAZAR IMELDA FABIOLA	1414816700	1,350.00	15/05/2016	FEDERAL
M02036	ANGEL ZACARIAS SANDRA	1414811130	1,350.00	15/05/2016	FEDERAL
M02036	ANGUIANO ZAMORA YOLANDA	1414815420	1,350.00	15/05/2016	FEDERAL
M02036	ANGUIANO ZARATE MA. DE LA LUZ	1414812660	1,350.00	15/05/2016	FEDERAL
M02036	ANGUIAR GUIZAR MARGARITA	1414814120	1,350.00	15/05/2016	FEDERAL
M02036	ANTOLIN MORALES MARIA TERESA	1414814330	1,350.00	15/05/2016	FEDERAL
M02036	APARICIO PEREZ SOCORRO	1414812210	1,350.00	15/05/2016	FEDERAL
M02036	ARAIZA GONZALEZ ELVA	1414811360	1,350.00	15/05/2016	FEDERAL
M02036	ARANA NAVARRO BRIGIDA	1414810350	1,350.00	15/05/2016	FEDERAL
M02036	ARCE CARDONA BEATRIZ AURORA	1414810320	1,350.00	15/05/2016	FEDERAL
M02036	ARECHIGA TAPIA RADAID MARTHINA	1414815390	1,350.00	15/05/2016	FEDERAL
M02036	ARELLANO ARELLANO MARTA ALICIA	1414816580	1,350.00	15/05/2016	FEDERAL
M02036	ARENAS MENDOZA LUZ MARIA	1414816620	1,350.00	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	AREVALO MARTINEZ MARGARITA DEL ROCIO	1414810940	1,350.00	15/05/2016	FEDERAL
M02036	ARIAS NIÑO IRMA LETICIA	1414819110	1,350.00	15/05/2016	FEDERAL
M02036	ARIAS RAMIREZ LILIANA ELIZABETH	1414811170	1,350.00	15/05/2016	FEDERAL
M02036	ARIAS RODRIGUEZ YOLANDA	1414811440	1,350.00	15/05/2016	FEDERAL
M02036	ARREDONDO LEON HILDA	1414815410	1,350.00	15/05/2016	FEDERAL
M02036	ARREOLA HERNANDEZ SUSANA	1414811610	1,350.00	15/05/2016	FEDERAL
M02036	ARREOLA RODRIGUEZ GRISELDA	1414811440	1,350.00	15/05/2016	FEDERAL
M02036	ARROYO ALVARADO YOLANDA	1414811180	1,350.00	15/05/2016	FEDERAL
M02036	ARTEAGA GONZALEZ LORENA	1414810100	1,350.00	15/05/2016	FEDERAL
M02036	ATILANO ROSALES FABIOLA TERESA	1414812440	1,350.00	15/05/2016	FEDERAL
M02036	AVALOS CAMPOS MA GUADALUPE	1414811190	1,350.00	15/05/2016	FEDERAL
M02036	AVILA RIVERA YOLANDA	1414813050	1,350.00	15/05/2016	FEDERAL
M02036	AVILES ROJO MA. DEL CARMEN	1414811020	1,350.00	15/05/2016	FEDERAL
M02036	AYALA TOSTADO MELIDA	1414816610	1,350.00	15/05/2016	FEDERAL
M02036	AYUP CASTELLANOS YAZMIN	1414812790	1,350.00	15/05/2016	FEDERAL
M02036	BAEZ MARTINEZ EVA MARIA	1414810580	1,350.00	15/05/2016	FEDERAL
M02036	BALCAZAR CORONA MA. DEL ROSARIO	1414814280	1,350.00	15/05/2016	FEDERAL
M02036	BALTAZAR SANCHEZ ANGELICA DELFINA	1414811640	1,350.00	15/05/2016	FEDERAL
M02036	BALTAZAR VAZQUEZ MA. DEL CARMEN	1414816620	1,350.00	15/05/2016	FEDERAL
M02036	BALVANEDA SOLANO HILARIA	1414811660	1,350.00	15/05/2016	FEDERAL
M02036	BANDA MARGARITO MARIA SALOME	1414811730	1,350.00	15/05/2016	FEDERAL
M02036	BARAJAS HERNANDEZ YERENIA GUADALUPE	1414813430	1,350.00	15/05/2016	FEDERAL
M02036	BARAJAS JIMENEZ ANGELICA MARIA	1414812370	1,350.00	15/05/2016	FEDERAL
M02036	BARAJAS RIVERA LAURA JUANITA	1414811810	1,350.00	15/05/2016	FEDERAL
M02036	BARAJAS VEGA YOLANDA	1414811190	1,350.00	15/05/2016	FEDERAL
M02036	BARBA GALLO MARIA DEL CARMEN	1414810570	1,350.00	15/05/2016	FEDERAL
M02036	BARBA SAAVEDRA CLAUDIA ELIZABETH	1414816700	1,350.00	15/05/2016	FEDERAL
M02036	BARBA SALAZAR CARMEN ELENA	1414812470	1,350.00	15/05/2016	FEDERAL
M02036	BARBOZA ZUÑIGA MARIA GUADALUPE	1414811000	1,350.00	15/05/2016	FEDERAL
M02036	BARRERA LUNAR MA. GUADALUPE	1414812440	1,350.00	15/05/2016	FEDERAL
M02036	BARRUQUIN NUÑEZ KARINA	1414811810	1,350.00	15/05/2016	FEDERAL
M02036	BEAS RUIZ ANA ROSA	1414811670	1,350.00	15/05/2016	FEDERAL
M02036	BECERRA GUEVARA CLAUDIA DE JESUS	1414810690	1,350.00	15/05/2016	FEDERAL
M02036	BECERRA MACIAS SONIA LILIANA	1414812450	1,350.00	15/05/2016	FEDERAL
M02036	BENAVIDEZ ESTRADA MICAELA	1414811710	1,350.00	15/05/2016	FEDERAL
M02036	BENITEZ MONTES NORMA GUADALUPE	1414816700	1,350.00	15/05/2016	FEDERAL
M02036	BERNARDINO BERNARDINO NORMA ANGELICA	1414811270	1,350.00	15/05/2016	FEDERAL
M02036	BERNARDO MARISCAL MARIA CARMEN	1414810250	1,350.00	15/05/2016	FEDERAL
M02036	BERRUERO POLITRON ANA BERTHA	1414812470	1,350.00	15/05/2016	FEDERAL
M02036	BOCANEGRA GOMEZ IRENE	1414814340	1,350.00	15/05/2016	FEDERAL
M02036	BORJAS MAGAÑA MA CONCEPCION	1414811390	1,350.00	15/05/2016	FEDERAL
M02036	BRAMBILA VILLA MARIA LUCIA	1414811610	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	BRAVO CARBAJAL EVANGELINA	1414810050	1,350.00	15/05/2016	FEDERAL
M02036	BRIONES CARRILLO MINERVA	1414811000	1,350.00	15/05/2016	FEDERAL
M02036	BRISEÑO GUTIERREZ SOFIA	1414814400	1,350.00	15/05/2016	FEDERAL
M02036	BRISEÑO SANTIAGO JUANA	1414812450	1,350.00	15/05/2016	FEDERAL
M02036	BUENOSTRO SOLORZANO EVA	1414814650	1,350.00	15/05/2016	FEDERAL
M02036	CABRERA VILLALOBOS LILIA	1414810260	1,350.00	15/05/2016	FEDERAL
M02036	CALDERON GODINEZ MARIA MARGARITA	1414811660	1,350.00	15/05/2016	FEDERAL
M02036	CALDERON GOMEZ SANDRA LUZ	1414811760	1,350.00	15/05/2016	FEDERAL
M02036	CALVILLO TRUJILLO BLANCA ESTELA	1414815330	1,350.00	15/05/2016	FEDERAL
M02036	CAMACHO RODRIGUEZ SARA	1414811490	1,350.00	15/05/2016	FEDERAL
M02036	CAMPOS CEJA NORMA DORENA	1414813680	1,350.00	15/05/2016	FEDERAL
M02036	CANAL HERNANDEZ ANTONIA	1414811480	1,350.00	15/05/2016	FEDERAL
M02036	CANAL NEREY MA. SOCORRO	1414812400	1,350.00	15/05/2016	FEDERAL
M02036	CANDANEDO BONILLA MARTHA LETICIA	1414812400	1,350.00	15/05/2016	FEDERAL
M02036	CARBAJAL CARBAJAL LORENA	1414811210	1,350.00	15/05/2016	FEDERAL
M02036	CARBAJAL PARRA MA. GUADALUPE	1414814670	1,350.00	15/05/2016	FEDERAL
M02036	CARDENAS ALCALA MIRIAM	1414811800	1,350.00	15/05/2016	FEDERAL
M02036	CARDENAS PINEDO MARIA	1414810190	1,350.00	15/05/2016	FEDERAL
M02036	CARDONA ZARATE MARIA ELENA	1414811980	1,350.00	15/05/2016	FEDERAL
M02036	CARIAS DALLI JAZMIN	1414811610	1,350.00	15/05/2016	FEDERAL
M02036	CARLOS MANCILLA JOHANA JENITH	1414810470	1,350.00	15/05/2016	FEDERAL
M02036	CARRANZA GRANO MA. GUADALUPE	1414814170	1,350.00	15/05/2016	FEDERAL
M02036	CARRILLO BECERRA MARCELINA	1414815070	1,350.00	15/05/2016	FEDERAL
M02036	CARRILLO CARMONA CATALINA	1414811510	1,350.00	15/05/2016	FEDERAL
M02036	CARRILLO GARZA MARTHA ALICIA	1414815830	1,350.00	15/05/2016	FEDERAL
M02036	CARRILLO MELENDEZ IRMA	1414814750	1,350.00	15/05/2016	FEDERAL
M02036	CARRILLO PEREYRA ADRIANA	1414813920	1,350.00	15/05/2016	FEDERAL
M02036	CASAS ALATORRE ANDREA CONCEPCION	1414812470	1,350.00	15/05/2016	FEDERAL
M02036	CASILLAS MARTINEZ MA. GUADALUPE	1414810050	1,350.00	15/05/2016	FEDERAL
M02036	CASTAÑEDA ROMERO IRMA	1414815750	1,350.00	15/05/2016	FEDERAL
M02036	CASTELLANOS ALVARADO MARIA GUADALUPE	1414811970	1,350.00	15/05/2016	FEDERAL
M02036	CASTELLANOS ARIAS SUSANA	1414812370	1,350.00	15/05/2016	FEDERAL
M02036	CASTELLANOS OROZCO TERESA	1414812110	1,350.00	15/05/2016	FEDERAL
M02036	CASTILLO CASILLAS JESSICA ANABEL	1414811190	1,350.00	15/05/2016	FEDERAL
M02036	CASTILLO GARCIA YURIDIA GUADALUPE	1414810120	1,350.00	15/05/2016	FEDERAL
M02036	CASTILLO GONZALEZ MODESTA	1414811910	1,350.00	15/05/2016	FEDERAL
M02036	CASTILLO PEREZ MIRIAM YADIRA	1414811430	1,350.00	15/05/2016	FEDERAL
M02036	CASTILLO TORRES GRISELDA	1414810740	1,350.00	15/05/2016	FEDERAL
M02036	CASTILLON FLORES MARIBEL	1414811510	1,350.00	15/05/2016	FEDERAL
M02036	CASTOLO ZUÑIGA MONICA	1414811220	1,350.00	15/05/2016	FEDERAL
M02036	CASTRO CASTILLO MERCEDES SELENE	1414812160	1,350.00	15/05/2016	FEDERAL
M02036	CASTRO GONZALEZ ANABEL	1414810910	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CASTRO RODRIGUEZ IRMA YOLANDA	1414810360	1,350.00	15/05/2016	FEDERAL
M02036	CAUDILLO RODRIGUEZ MARTHA ALICIA	1414811040	1,350.00	15/05/2016	FEDERAL
M02036	CEJA ZAMBRANO MARIA JULIANA	1414811030	1,350.00	15/05/2016	FEDERAL
M02036	CENTENO GARCIA MONICA ISABEL	1414813250	1,350.00	15/05/2016	FEDERAL
M02036	CERDA BRISEÑO ALEJANDRA ELIZABETH	1414812450	1,350.00	15/05/2016	FEDERAL
M02036	CERON ALVARADO MARIA DEL CARMEN ADRIANA	1414811020	1,350.00	15/05/2016	FEDERAL
M02036	CERVANTES ACEVES MARIA GUADALUPE	1414816620	1,350.00	15/05/2016	FEDERAL
M02036	CERVANTES BUSTOS DORA LILIA	1414811020	1,350.00	15/05/2016	FEDERAL
M02036	CERVANTES DAVALOS MA. GUADALUPE	1414810560	1,350.00	15/05/2016	FEDERAL
M02036	CERVANTES OROZCO MARGARITA DEL ROCIO	1414810910	1,350.00	15/05/2016	FEDERAL
M02036	CERVANTES ORTIZ MARIA DEL ROSARIO	1414819020	1,350.00	15/05/2016	FEDERAL
M02036	CESENA LEAL YULET ERENIA	1414811190	1,350.00	15/05/2016	FEDERAL
M02036	CHAVARIN RODRIGUEZ MARIA DE LOS ANGELES	1414814650	1,350.00	15/05/2016	FEDERAL
M02036	CHAVEZ CORTEZ LUCIA	1414812600	1,350.00	15/05/2016	FEDERAL
M02036	CHAVEZ SANCHEZ HILDA MARGARITA	1414811310	1,350.00	15/05/2016	FEDERAL
M02036	CIBRIAN SANCHEZ LUZ MARIA	1414811220	1,350.00	15/05/2016	FEDERAL
M02036	CISNEROS CASTILLO MAYRA CRISTAL	1414811370	1,350.00	15/05/2016	FEDERAL
M02036	CISNEROS MARTINEZ MARIANA	1414819040	1,350.00	15/05/2016	FEDERAL
M02036	CISNEROS PAEZ GLORIA	1414810380	1,350.00	15/05/2016	FEDERAL
M02036	CLAUDIO GARCIA MARIA LUISA	1414812470	1,350.00	15/05/2016	FEDERAL
M02036	CLEMENTE MARTINEZ MARIA GUADALUPE	1414815550	1,350.00	15/05/2016	FEDERAL
M02036	COBIAN CADENA MARIA DEL PILAR	1414811600	1,350.00	15/05/2016	FEDERAL
M02036	COBOS MENDOZA ROSAURA	1414816580	1,350.00	15/05/2016	FEDERAL
M02036	CONTRERAS BONILLA MARIA DE LOURDES	1414814460	1,350.00	15/05/2016	FEDERAL
M02036	CONTRERAS CONTRERAS MARIA OFELIA	1414814500	1,350.00	15/05/2016	FEDERAL
M02036	CONTRERAS HUERTA MARIA CONCEPCION	1414815120	1,350.00	15/05/2016	FEDERAL
M02036	CONTRERAS REYES GRISELDA	1414811090	1,350.00	15/05/2016	FEDERAL
M02036	CORONA DIEGO NORMA MARGARITA	1414811210	1,350.00	15/05/2016	FEDERAL
M02036	CORONA GUTIERREZ MARIA DE LA CRUZ	1414810350	1,350.00	15/05/2016	FEDERAL
M02036	CORONA ORNELAS SILVIA	1414814260	1,350.00	15/05/2016	FEDERAL
M02036	CORONA PAREDES CLAUDIA	1414814650	1,350.00	15/05/2016	FEDERAL
M02036	CORONA RIVAS SUSANA	1414812710	1,350.00	15/05/2016	FEDERAL
M02036	CORONA RODRIGUEZ ZULEYM LUCERO	1414814670	1,350.00	15/05/2016	FEDERAL
M02036	CORONA SANCHEZ FRANCISCA RUTH	1414811680	1,350.00	15/05/2016	FEDERAL
M02036	CORONADO PONCE NORMA LETICIA	1414816620	1,350.00	15/05/2016	FEDERAL
M02036	CORREA TAPIA ROSA MARIA	1414810200	1,350.00	15/05/2016	FEDERAL
M02036	CORTES QUEZADA MARTHA	1414812360	1,350.00	15/05/2016	FEDERAL
M02036	COVARRUBIAS VALENCIA EMILIA	1414811940	1,350.00	15/05/2016	FEDERAL
M02036	CRUZ GALVEZ MA. DEL TRANCITO	1414815080	1,350.00	15/05/2016	FEDERAL
M02036	CURIEL RODRIGUEZ MA. GUADALUPE	1414816700	1,350.00	15/05/2016	FEDERAL
M02036	DANIEL BASILIO MARIA DEL CARMEN	1414812800	1,350.00	15/05/2016	FEDERAL
M02036	DE ANDA SAMBRANO MARIA GUADALUPE	1414812450	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	DE LA CRUZ RUIZ SOYLA LA ROSA	1414811500	1,350.00	15/05/2016	FEDERAL
M02036	DE LA PAZ ARELLAN LUZ MARIA	1414810730	1,350.00	15/05/2016	FEDERAL
M02036	DE LA PEÑA PACHECO TERESITA DE JESUS	1414812600	1,350.00	15/05/2016	FEDERAL
M02036	DE LA ROSA BAUTISTA MARIA ELENA	1414811940	1,350.00	15/05/2016	FEDERAL
M02036	DE LA TORRE CALVARIO CLEMENTINA	1414812460	1,350.00	15/05/2016	FEDERAL
M02036	DE LA TORRE MUÑOZ LORENA	1414814380	1,350.00	15/05/2016	FEDERAL
M02036	DE LEON DAVILA MARIA GABRIELA	1414817000	1,350.00	15/05/2016	FEDERAL
M02036	DE LEON FITZ NORMA	1414810750	1,350.00	15/05/2016	FEDERAL
M02036	DE LOS SANTOS GOMEZ ALICIA	1414812090	1,350.00	15/05/2016	FEDERAL
M02036	DE LOS SANTOS LARIOS ADELMIRA	1414815400	1,350.00	15/05/2016	FEDERAL
M02036	DE LOZA MUNOZ MARIA CANDELARIA	1414816620	1,350.00	15/05/2016	FEDERAL
M02036	DE ROBLES SANTIAGO SUSANA DEL CARMEN	1414811510	1,350.00	15/05/2016	FEDERAL
M02036	DEL REAL CARRILLO MARIA GUADALUPE	1414811880	1,350.00	15/05/2016	FEDERAL
M02036	DELGADILLO VALADEZ MARGARITA	1414810550	1,350.00	15/05/2016	FEDERAL
M02036	DELGADO CASTELLANOS ANA ROSA	1414814650	1,350.00	15/05/2016	FEDERAL
M02036	DELGADO LOPEZ MARIA LUISA	1414812870	1,350.00	15/05/2016	FEDERAL
M02036	DELGADO ORTIZ CELIA	1414813400	1,350.00	15/05/2016	FEDERAL
M02036	DELGADO SALAZAR ANA ALICIA	1414812220	1,350.00	15/05/2016	FEDERAL
M02036	DIAZ BELTRAN LUCILA	1414812460	1,350.00	15/05/2016	FEDERAL
M02036	DIAZ BRISEÑO MIRNA MAGDALENA	1414810950	1,350.00	15/05/2016	FEDERAL
M02036	DIAZ DE LEON DAVALOS MARIA DE LOURDES	1414810620	1,350.00	15/05/2016	FEDERAL
M02036	DIAZ LIMON LAURA ELIZABETH	1414810350	1,350.00	15/05/2016	FEDERAL
M02036	DIAZ RAMIREZ MA DE LOS DOLORES	1414810780	1,350.00	15/05/2016	FEDERAL
M02036	DIAZ SILVA MARIA CRISITNA	1414814670	1,350.00	15/05/2016	FEDERAL
M02036	DIAZ VILLA GUILLERMINA	1414812470	1,350.00	15/05/2016	FEDERAL
M02036	DIAZ VILLALVAZO ALEJANDRA GUADALUPE	1414811180	1,350.00	15/05/2016	FEDERAL
M02036	DOMINGUEZ MARIA VIRGINIA	1414815460	1,350.00	15/05/2016	FEDERAL
M02036	DOMINGUEZ MORENO MARIA DE LOS ANGELES	1414815220	1,350.00	15/05/2016	FEDERAL
M02036	DOMINGUEZ PACHECO GLADIS	1414811880	1,350.00	15/05/2016	FEDERAL
M02036	DORADO CENICEROS IRENE	1414810140	1,350.00	15/05/2016	FEDERAL
M02036	DUEÑAS GOMEZ AIDA JUDITH	1414811700	1,350.00	15/05/2016	FEDERAL
M02036	DURAN RODRIGUEZ MARIA ISABEL	1414812440	1,350.00	15/05/2016	FEDERAL
M02036	ENRIQUEZ PINEDO MARIA ESTELA	1414812210	1,350.00	15/05/2016	FEDERAL
M02036	ESCALANTE MUÑOZ AMALIA	1414813980	1,350.00	15/05/2016	FEDERAL
M02036	ESCOBAR HERRERA SANDRA	1414812390	1,350.00	15/05/2016	FEDERAL
M02036	ESPINO DIAZ LETICIA	1414812570	1,350.00	15/05/2016	FEDERAL
M02036	ESPINOSA CHAVEZ TERESA DE JESUS	1414816580	1,350.00	15/05/2016	FEDERAL
M02036	ESTRADA MARTINEZ MA GUADALUPE	1414810550	1,350.00	15/05/2016	FEDERAL
M02036	ESTRADA SERRANO NORMA JEANETTE	1414812470	1,350.00	15/05/2016	FEDERAL
M02036	ESTRELLA NORA ANGELICA	1414812810	1,350.00	15/05/2016	FEDERAL
M02036	FABIAN LOPEZ MARIA DEL CARMEN	1414812390	1,350.00	15/05/2016	FEDERAL
M02036	FALCON ESPARZA OFELIA	1414810350	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	FAUSTO FLORES MARIA SOCORRO	1414811660	1,350.00	15/05/2016	FEDERAL
M02036	FERMIN GASPAR MA GUADALUPE	1414811190	1,350.00	15/05/2016	FEDERAL
M02036	FERRER GUERRERO MARIA DEL PILAR	1414810950	1,350.00	15/05/2016	FEDERAL
M02036	FIERROS HERNANDEZ BLANCA ESTELA	1414812370	1,350.00	15/05/2016	FEDERAL
M02036	FIERROS PONCE VICTORIA	1414810260	1,350.00	15/05/2016	FEDERAL
M02036	FIGUEROA MONDRAGON MARIA CANDELARIA	1414812400	1,350.00	15/05/2016	FEDERAL
M02036	FIGUEROA PINTO MARTHA AURORA	1414816700	1,350.00	15/05/2016	FEDERAL
M02036	FLORES GONZALEZ FELICITAS	1414819100	1,350.00	15/05/2016	FEDERAL
M02036	FLORES HERNANDEZ YESENIA	1414816700	1,350.00	15/05/2016	FEDERAL
M02036	FLORES NAVARRO RUTH SUSANN	1414816580	1,350.00	15/05/2016	FEDERAL
M02036	FLORES REBOLLEDO MA. ALEJANDRA	1414811390	1,350.00	15/05/2016	FEDERAL
M02036	FLORES RODRIGUEZ ANA ELIZABETH	1414811340	1,350.00	15/05/2016	FEDERAL
M02036	FLORES RUELAS VERONICA LISBETH	1414811330	1,350.00	15/05/2016	FEDERAL
M02036	FLORES VELIZ MARGARITA	1414810180	1,350.00	15/05/2016	FEDERAL
M02036	FRANCO GONZALEZ ALMA ESTELA	1414810770	1,350.00	15/05/2016	FEDERAL
M02036	FRANCO VELAZQUEZ ANGELICA MARIA	1414812370	1,350.00	15/05/2016	FEDERAL
M02036	FREGOSO AVINA MARIA LETICIA	1414811800	1,350.00	15/05/2016	FEDERAL
M02036	FREGOSO HERNANDEZ ANA GABRIELA	1414811590	1,350.00	15/05/2016	FEDERAL
M02036	GALEANA GOMEZ GLORIA	1414812400	1,350.00	15/05/2016	FEDERAL
M02036	GALINDO CISNEROS ERICA	1414810650	1,350.00	15/05/2016	FEDERAL
M02036	GALLARDO GUZMAN IMELDA	1414812470	1,350.00	15/05/2016	FEDERAL
M02036	GALLARDO MARTINEZ YESENIA	1414810550	1,350.00	15/05/2016	FEDERAL
M02036	GALLARDO RODRIGUEZ CECILIA	1414813220	1,350.00	15/05/2016	FEDERAL
M02036	GALLEGOS LOPEZ FILOMENA	1414812140	1,350.00	15/05/2016	FEDERAL
M02036	GARCIA CABRERA ARMIDA	1414812370	1,350.00	15/05/2016	FEDERAL
M02036	GARCIA CABRERA MARIA DE JESUS ANDREA	1414810640	1,350.00	15/05/2016	FEDERAL
M02036	GARCIA CERDA CARMEN LETICIA	1414810880	1,350.00	15/05/2016	FEDERAL
M02036	GARCIA CERVANTES MARIA ESTHER	1414811710	1,350.00	15/05/2016	FEDERAL
M02036	GARCIA CORTES BELEN	1414812570	1,350.00	15/05/2016	FEDERAL
M02036	GARCIA COVARRUBIAS ESTHER	1414813350	1,350.00	15/05/2016	FEDERAL
M02036	GARCIA CUERO MARIA CANDELARIA	1414811030	1,350.00	15/05/2016	FEDERAL
M02036	GARCIA DIAZ MARIA GUADALUPE	1414812460	1,350.00	15/05/2016	FEDERAL
M02036	GARCIA ESCOBEDO LILIA	1414816610	1,350.00	15/05/2016	FEDERAL
M02036	GARCIA JAUREGUI BERONICA	1414812460	1,350.00	15/05/2016	FEDERAL
M02036	GARCIA LOPEZ ROCIO	1414810710	1,350.00	15/05/2016	FEDERAL
M02036	GARCIA OLIVARES ERIKA SUSANA	1414812370	1,350.00	15/05/2016	FEDERAL
M02036	GARCIA PALMA MARICELA	1414812460	1,350.00	15/05/2016	FEDERAL
M02036	GARCIA RIOS MARIA CANDELARIA	1414812170	1,350.00	15/05/2016	FEDERAL
M02036	GARCIA RODRIGUEZ LETICIA	1414812240	1,350.00	15/05/2016	FEDERAL
M02036	GARCIA RUBIO ROSA DALIA	1414819060	1,350.00	15/05/2016	FEDERAL
M02036	GARCIA ZAMORA IONETH ZORAIDA	1414812450	1,350.00	15/05/2016	FEDERAL
M02036	GODINEZ PATIÑO CLAUDIA TERESA	1414812370	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GOMEZ CALDERON OLIVIA	1414811570	1,350.00	15/05/2016	FEDERAL
M02036	GOMEZ DE DIOS BLANCA EDITH	1414811340	1,350.00	15/05/2016	FEDERAL
M02036	GOMEZ GARCIA MARTHA ARACELI	1414816700	1,350.00	15/05/2016	FEDERAL
M02036	GOMEZ HERNANDEZ LUCIA	1414811610	1,350.00	15/05/2016	FEDERAL
M02036	GOMEZ HERRERA ROSA ELENA	1414814480	1,350.00	15/05/2016	FEDERAL
M02036	GOMEZ ISIODIA AIDA LIZETH	1414812360	1,350.00	15/05/2016	FEDERAL
M02036	GOMEZ JARA TERESA DEL ROCIO	1414810190	1,350.00	15/05/2016	FEDERAL
M02036	GOMEZ MARTINEZ MARTA EUSTACIA	1414812400	1,350.00	15/05/2016	FEDERAL
M02036	GOMEZ ORTEGA MARTHA ROSALINA	1414812340	1,350.00	15/05/2016	FEDERAL
M02036	GOMEZ PRECIADO MARIA LAURA	1414813450	1,350.00	15/05/2016	FEDERAL
M02036	GOMEZ RAMIREZ MARIA EUGENIA	1414812440	1,350.00	15/05/2016	FEDERAL
M02036	GOMEZ REYES MIRIAM LIZETTE	1414811880	1,350.00	15/05/2016	FEDERAL
M02036	GOMEZ RODRIGUEZ LILIA	1414810830	1,350.00	15/05/2016	FEDERAL
M02036	GOMEZ TORRES ADRIANA ROCIO	1414812950	1,350.00	15/05/2016	FEDERAL
M02036	GONZALEZ AGUIRRE MARIA	1414810910	1,350.00	15/05/2016	FEDERAL
M02036	GONZALEZ ANGUIANO ESTELA	1414810430	1,350.00	15/05/2016	FEDERAL
M02036	GONZALEZ CASTILLO MARTHA ALICIA	1414811890	1,350.00	15/05/2016	FEDERAL
M02036	GONZALEZ CASTRO MARIA DEL CARMEN	1414812470	1,350.00	15/05/2016	FEDERAL
M02036	GONZALEZ CONTRERAS SARAI MARICELA	1414810580	1,350.00	15/05/2016	FEDERAL
M02036	GONZALEZ DURAN NORMA ALICIA	1414812460	1,350.00	15/05/2016	FEDERAL
M02036	GONZALEZ ESQUEDA GLORIA	1414810600	1,350.00	15/05/2016	FEDERAL
M02036	GONZALEZ GAYTAN MARIA CRISTINA	1414810260	1,350.00	15/05/2016	FEDERAL
M02036	GONZALEZ HERNANDEZ VIRGINIA	1414810910	1,350.00	15/05/2016	FEDERAL
M02036	GONZALEZ JIMENEZ MARIA ISABEL	1414811500	1,350.00	15/05/2016	FEDERAL
M02036	GONZALEZ JIMENEZ MARIA ROSA	1414811500	1,350.00	15/05/2016	FEDERAL
M02036	GONZALEZ MENDOZA MARIA DEL CARMEN	1414812450	1,350.00	15/05/2016	FEDERAL
M02036	GONZALEZ MIRELES ADRIANA CLEOTILDE	1414812470	1,350.00	15/05/2016	FEDERAL
M02036	GONZALEZ MORALES MARIA GUADALUPE	1414811230	1,350.00	15/05/2016	FEDERAL
M02036	GONZALEZ NAVARRO VICTORIA	1414816700	1,350.00	15/05/2016	FEDERAL
M02036	GONZALEZ PRECIADO MARIA DEL ROSARIO	1414812370	1,350.00	15/05/2016	FEDERAL
M02036	GONZALEZ RODRIGUEZ MARIA CRISTINA	1414810640	1,350.00	15/05/2016	FEDERAL
M02036	GONZALEZ ROJAS ESMERALDA	1414815590	1,350.00	15/05/2016	FEDERAL
M02036	GONZALEZ ROMERO MARIA GUADALUPE	1414816580	1,350.00	15/05/2016	FEDERAL
M02036	GONZALEZ RUBIO ANGEL LUZ	1414812990	1,350.00	15/05/2016	FEDERAL
M02036	GONZALEZ VARGAS ROSA ADRIANA	1414815760	1,350.00	15/05/2016	FEDERAL
M02036	GONZALEZ VAZQUEZ LUZ MARIA	1414812370	1,350.00	15/05/2016	FEDERAL
M02036	GONZALEZ VILLALOBOS GLORIA	1414810650	1,350.00	15/05/2016	FEDERAL
M02036	GONZALEZ VILLEGAS MARIA DEL ROSARIO	1414812340	1,350.00	15/05/2016	FEDERAL
M02036	GORROCINO SANTILLAN ANA KARINA	1414811150	1,350.00	15/05/2016	FEDERAL
M02036	GOVEA SANCHEZ MARIA DE LOURDES KARMINA	1414812460	1,350.00	15/05/2016	FEDERAL
M02036	GRAJEDA GONZALEZ ESPERANZA	1414811470	1,350.00	15/05/2016	FEDERAL
M02036	GRAJEDA HERNANDEZ MYRIAM YAJAHIRA	1414811780	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GUERRA ONTIVEROS ARELI GUADALUPE	1414810580	1,350.00	15/05/2016	FEDERAL
M02036	GUERRA RIOS MARIA CARMEN	1414810040	1,350.00	15/05/2016	FEDERAL
M02036	GUERRERO LOPEZ ANA BELIA	1414811660	1,350.00	15/05/2016	FEDERAL
M02036	GUERRERO SANDOVAL MARIA MAGDALENA	1414810050	1,350.00	15/05/2016	FEDERAL
M02036	GUERRERO VELAZCO ELISA	1414811390	1,350.00	15/05/2016	FEDERAL
M02036	GUEVARA VIDRIO MARTHA LILIANA	1414811630	1,350.00	15/05/2016	FEDERAL
M02036	GURROLA FLORES DIANA PATRICIA	1414810250	1,350.00	15/05/2016	FEDERAL
M02036	GUTIERREZ DEL ANGEL ERIKA GRACIELA	1414810940	1,350.00	15/05/2016	FEDERAL
M02036	GUTIERREZ DEL TORO IMELDA DEL ROCIO	1414811130	1,350.00	15/05/2016	FEDERAL
M02036	GUTIERREZ DIAZ LUZ ELENA	1414812970	1,350.00	15/05/2016	FEDERAL
M02036	GUTIERREZ GARCIA FRANCISCA	1414812600	1,350.00	15/05/2016	FEDERAL
M02036	GUTIERREZ GOMEZ DULCE GEORGINA	1414816700	1,350.00	15/05/2016	FEDERAL
M02036	GUTIERREZ GONZALEZ MARIA EUGENIA	1414816580	1,350.00	15/05/2016	FEDERAL
M02036	GUTIERREZ JAUREGUI MARIA SIMONA	1414810330	1,350.00	15/05/2016	FEDERAL
M02036	GUTIERREZ LOMELI ANTONIA	1414813650	1,350.00	15/05/2016	FEDERAL
M02036	GUTIERREZ LOPEZ OLIVIA BETZABE	1414812340	1,350.00	15/05/2016	FEDERAL
M02036	GUTIERREZ MERCADO ESMERALDA	1414814660	1,350.00	15/05/2016	FEDERAL
M02036	GUTIERREZ MEZA MA.BERTHA ISABET	1414812340	1,350.00	15/05/2016	FEDERAL
M02036	GUTIERREZ REGALADO ELIZABETH	1414812460	1,350.00	15/05/2016	FEDERAL
M02036	GUTIERREZ RUIZ HERMINIA MA.	1414816700	1,350.00	15/05/2016	FEDERAL
M02036	GUTIERREZ RUIZ LUZ ELENA	1414816700	1,350.00	15/05/2016	FEDERAL
M02036	GUTIERREZ SILVA GLORIA	1414815280	1,350.00	15/05/2016	FEDERAL
M02036	GUTIERREZ VALDIVIA BERTHA AURORA	1414810320	1,350.00	15/05/2016	FEDERAL
M02036	GUTIERREZ VELAZQUEZ MARIA DE JESUS	1414810720	1,350.00	15/05/2016	FEDERAL
M02036	GUZMAN CRUZ MARIA ELENA	1414812370	1,350.00	15/05/2016	FEDERAL
M02036	GUZMAN GUZMAN ZENAIDA	1414810750	1,350.00	15/05/2016	FEDERAL
M02036	GUZMAN HERNANDEZ MARIA DEL CONSUELO	1414812390	1,350.00	15/05/2016	FEDERAL
M02036	GUZMAN MARISCAL LAURA	1414812460	1,350.00	15/05/2016	FEDERAL
M02036	GUZMAN PAZ ARACELI	1414810750	1,350.00	15/05/2016	FEDERAL
M02036	GUZMAN PELAYO PAZ	1414814470	1,350.00	15/05/2016	FEDERAL
M02036	GUZMAN REYES EVA RUTH	1414812470	1,350.00	15/05/2016	FEDERAL
M02036	HERMOSILLO LOPEZ MARTHA CELINA	1414810710	1,350.00	15/05/2016	FEDERAL
M02036	HERNANDEZ CRISTINA	1414810320	1,350.00	15/05/2016	FEDERAL
M02036	HERNANDEZ ESMERALDA	1414810660	1,350.00	15/05/2016	FEDERAL
M02036	HERNANDEZ ARIAS IRENE	1414816290	1,350.00	15/05/2016	FEDERAL
M02036	HERNANDEZ BASULTO ROCIO ANTONIA	1414810010	1,350.00	15/05/2016	FEDERAL
M02036	HERNANDEZ BECERRIL MARIA DE LOURDES	1414810880	1,350.00	15/05/2016	FEDERAL
M02036	HERNANDEZ CABRERA OFELIA	1414819120	1,350.00	15/05/2016	FEDERAL
M02036	HERNANDEZ CAPUCHINO YULIANA	1414812460	1,350.00	15/05/2016	FEDERAL
M02036	HERNANDEZ CISNEROS ERIKA MARLENE	1414810350	1,350.00	15/05/2016	FEDERAL
M02036	HERNANDEZ DIAZ ARACELI	1414810610	1,350.00	15/05/2016	FEDERAL
M02036	HERNANDEZ FLORES CARMEN	1414815110	1,350.00	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	HERNANDEZ GOMEZ KENIA FABIOLA	1414816700	1,350.00	15/05/2016	FEDERAL
M02036	HERNANDEZ GONZALEZ ROSALINDA	1414813240	1,350.00	15/05/2016	FEDERAL
M02036	HERNANDEZ LEDESMA MARIA GENOVEVA	1414810850	1,350.00	15/05/2016	FEDERAL
M02036	HERNANDEZ LOPEZ GLORIA GABRIELA	1414811800	1,350.00	15/05/2016	FEDERAL
M02036	HERNANDEZ MEDINA JUANA LETICIA	1414812450	1,350.00	15/05/2016	FEDERAL
M02036	HERNANDEZ MORALES GRACIELA	1414812110	1,350.00	15/05/2016	FEDERAL
M02036	HERNANDEZ ORTIZ CARMEN MARISOL	1414810550	1,350.00	15/05/2016	FEDERAL
M02036	HERNANDEZ QUIROZ MA. DE SANJUAN	1414810580	1,350.00	15/05/2016	FEDERAL
M02036	HERNANDEZ ROBLES MARIA GORETTI	1414812470	1,350.00	15/05/2016	FEDERAL
M02036	HERNANDEZ RODRIGUEZ SANDRA LUCIA	1414816700	1,350.00	15/05/2016	FEDERAL
M02036	HERNANDEZ RUIZ ROSALIA	1414811110	1,350.00	15/05/2016	FEDERAL
M02036	HERNANDEZ SANCHEZ TRINIDAD	1414811650	1,350.00	15/05/2016	FEDERAL
M02036	HERRERA FUENTES MARIA	1414811390	1,350.00	15/05/2016	FEDERAL
M02036	HERRERA PADILLA SELENE	1414815160	1,350.00	15/05/2016	FEDERAL
M02036	HORTA CORONA EMMA	1414815000	1,350.00	15/05/2016	FEDERAL
M02036	HUERTA GODINEZ ALMA VIOLETA	1414815730	1,350.00	15/05/2016	FEDERAL
M02036	HUERTA PINEDO MARIA EUSEBIA	1414810200	1,350.00	15/05/2016	FEDERAL
M02036	HUIZAR ESTRADA MARIA GUADALUPE	1414812470	1,350.00	15/05/2016	FEDERAL
M02036	IBARRA VALLE CLAUDIA ROCIO	1414812370	1,350.00	15/05/2016	FEDERAL
M02036	ITO MONTES LILIAN DE JESUS	1414812470	1,350.00	15/05/2016	FEDERAL
M02036	JIMENEZ BALDERAS ERICA	1414810940	1,350.00	15/05/2016	FEDERAL
M02036	JIMENEZ CAMBERO ANAIDE	1414812470	1,350.00	15/05/2016	FEDERAL
M02036	JIMENEZ ESPARZA VERONICA	1414810600	1,350.00	15/05/2016	FEDERAL
M02036	JIMENEZ GARCIA MARTHA ALEJANDRINA	1414810980	1,350.00	15/05/2016	FEDERAL
M02036	JIMENEZ HERNANDEZ ANA LILIA	1414812400	1,350.00	15/05/2016	FEDERAL
M02036	JIMENEZ HERNANDEZ CLEMENTINA	1414812810	1,350.00	15/05/2016	FEDERAL
M02036	JIMENEZ MESA ROCIO DEL CARMEN	1414812370	1,350.00	15/05/2016	FEDERAL
M02036	JIMENEZ PEREZ LUCIA	1414819510	1,350.00	15/05/2016	FEDERAL
M02036	JIMENEZ TORRES ELBA	1414816580	1,350.00	15/05/2016	FEDERAL
M02036	JIMENEZ VALDEZ ZAIRA MARIA	1414813380	1,350.00	15/05/2016	FEDERAL
M02036	JUAREZ GARIBAY ANA ROSA	1414814650	1,350.00	15/05/2016	FEDERAL
M02036	LARA MORAN MA. DEL ROSIO	1414812950	1,350.00	15/05/2016	FEDERAL
M02036	LARIOS GUZMAN ESPERANZA	1414814580	1,350.00	15/05/2016	FEDERAL
M02036	LARIOS NUÑEZ EMILIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02036	LEDEZMA GAYTAN MARIA CRISTINA	1414813860	1,350.00	15/05/2016	FEDERAL
M02036	LEDEZMA RAMIREZ ROCIO	1414810120	1,350.00	15/05/2016	FEDERAL
M02036	LEDEZMA VAZQUEZ NOHEMY FABIOLA	1414812470	1,350.00	15/05/2016	FEDERAL
M02036	LEON FLORES SILVIA	1414815740	1,350.00	15/05/2016	FEDERAL
M02036	LIMAS PINEDO ERIKA	1414812470	1,350.00	15/05/2016	FEDERAL
M02036	LIMON IBARRA IRIS MAGDALENA	1414814670	1,350.00	15/05/2016	FEDERAL
M02036	LIMON LOZANO SOFIA	1414810550	1,350.00	15/05/2016	FEDERAL
M02036	LLANOS PEREZ BEATRIZ TERESA	1414812340	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	LOERA VARGAS MARILU	1414814850	1,350.00	15/05/2016	FEDERAL
M02036	LOMELI CANDELARIO SANDRA	1414811880	1,350.00	15/05/2016	FEDERAL
M02036	LOPEZ CASTAÑEDA NOELIA YASMIN	1414815580	1,350.00	15/05/2016	FEDERAL
M02036	LOPEZ CEJA MARIA DEL SAGRADO CORAZON	1414810540	1,350.00	15/05/2016	FEDERAL
M02036	LOPEZ CISNEROS LYDIA	1414815540	1,350.00	15/05/2016	FEDERAL
M02036	LOPEZ CORTEZ ESTHER	1414814670	1,350.00	15/05/2016	FEDERAL
M02036	LOPEZ ESQUEDA BEATRIZ	1414817000	1,350.00	15/05/2016	FEDERAL
M02036	LOPEZ GONZALEZ YESSICA HAYDEE	1414812460	1,350.00	15/05/2016	FEDERAL
M02036	LOPEZ HERNANDEZ MA. DEL REFUGIO	1414810580	1,350.00	15/05/2016	FEDERAL
M02036	LOPEZ JIMENEZ ROSALBA	1414811710	1,350.00	15/05/2016	FEDERAL
M02036	LOPEZ MARTINEZ ERLINDA LILIANA	1414811210	1,350.00	15/05/2016	FEDERAL
M02036	LOPEZ MONTANO LUCIA	1414813010	1,350.00	15/05/2016	FEDERAL
M02036	LOPEZ ORTIZ CONSUELO	1414812370	1,350.00	15/05/2016	FEDERAL
M02036	LOPEZ PADILLA YESSICA	1414811800	1,350.00	15/05/2016	FEDERAL
M02036	LOPEZ PINA SUSANA	1414811040	1,350.00	15/05/2016	FEDERAL
M02036	LOPEZ RIVERA GUADALUPE	1414814590	1,350.00	15/05/2016	FEDERAL
M02036	LOPEZ RODRIGUEZ MARIA	1414811630	1,350.00	15/05/2016	FEDERAL
M02036	LOPEZ ROMO MARCELA	1414810780	1,350.00	15/05/2016	FEDERAL
M02036	LOZA GONZALEZ ELIA BEATRIZ	1414810220	1,350.00	15/05/2016	FEDERAL
M02036	LUNA GUZMAN MARIA ANTONIA	1414812440	1,350.00	15/05/2016	FEDERAL
M02036	LUNA RUIZ BERTHA GABRIELA	1414816580	1,350.00	15/05/2016	FEDERAL
M02036	LUNA VELOZ SILVIA	1414810510	1,350.00	15/05/2016	FEDERAL
M02036	MACIAS FLORES NORMA AZUCENA	1414816580	1,350.00	15/05/2016	FEDERAL
M02036	MACIAS ZAMBRANO FLORA PATRICIA	1414812360	1,350.00	15/05/2016	FEDERAL
M02036	MADRIGAL GONZALEZ GUADALUPE MARGARITA	1414811920	1,350.00	15/05/2016	FEDERAL
M02036	MAGALLON CARDENAS MARIA ISABEL	1414812320	1,350.00	15/05/2016	FEDERAL
M02036	MAGAÑA FLORES MA. GUADALUPE	1414812540	1,350.00	15/05/2016	FEDERAL
M02036	MALDONADO BAEZ ESTHER	1414810580	1,350.00	15/05/2016	FEDERAL
M02036	MALDONADO GONZALEZ MARIA FERNANDA	1414812460	1,350.00	15/05/2016	FEDERAL
M02036	MANDUJANO GARCIA GRISELDA	1414812570	1,350.00	15/05/2016	FEDERAL
M02036	MANRIQUEZ ANGULO ELIZABETH	1414813380	1,350.00	15/05/2016	FEDERAL
M02036	MANRRIQUEZ ZARATE MA DE JESUS	1414810940	1,350.00	15/05/2016	FEDERAL
M02036	MARDUEÑO LOPEZ MARTHA ELENA	1414812470	1,350.00	15/05/2016	FEDERAL
M02036	MARDUEÑO MONTAÑO ROSA ELENA	1414811340	1,350.00	15/05/2016	FEDERAL
M02036	MARIN ELIACER	1414810780	1,350.00	15/05/2016	FEDERAL
M02036	MARIN MONTES DE OCA BRENDA MICAELA	1414816580	1,350.00	15/05/2016	FEDERAL
M02036	MARIS RENTERIA MARIA ELENA	1414811390	1,350.00	15/05/2016	FEDERAL
M02036	MARISCAL SANDOVAL MA. EVA	1414813810	1,350.00	15/05/2016	FEDERAL
M02036	MARIZ RENTERIA ALICIA	1414811390	1,350.00	15/05/2016	FEDERAL
M02036	MARQUEZ FIGUEROA MA GUADALUPE	1414810550	1,350.00	15/05/2016	FEDERAL
M02036	MARTIN JIMENEZ ARACELI	1414810850	1,350.00	15/05/2016	FEDERAL
M02036	MARTINEZ AGUIRRE MARIA DEL SOCORRO	1414811890	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	MARTINEZ GUZMAN GUILLERMINA	1414810850	1,350.00	15/05/2016	FEDERAL
M02036	MARTINEZ HERNANDEZ ANA ROSA	1414812470	1,350.00	15/05/2016	FEDERAL
M02036	MARTINEZ HERNANDEZ CATALINA	1414816610	1,350.00	15/05/2016	FEDERAL
M02036	MARTINEZ HERNANDEZ SUSANA	1414811180	1,350.00	15/05/2016	FEDERAL
M02036	MARTINEZ MARTINEZ ROSA IMELDA	1414811910	1,350.00	15/05/2016	FEDERAL
M02036	MARTINEZ MUÑOZ MA. DE LA LUZ	1414811670	1,350.00	15/05/2016	FEDERAL
M02036	MARTINEZ MUÑOZ MAYTE	1414811390	1,350.00	15/05/2016	FEDERAL
M02036	MARTINEZ OCHOA ERIKA JANETTE	1414812370	1,350.00	15/05/2016	FEDERAL
M02036	MARTINEZ PINEDO ALBA YESENIA	1414812710	1,350.00	15/05/2016	FEDERAL
M02036	MARTINEZ QUEVEDO GLORIA ELVIRA	1414812370	1,350.00	15/05/2016	FEDERAL
M02036	MARTINEZ RAMIREZ MA ANGELES	1414819100	1,350.00	15/05/2016	FEDERAL
M02036	MARTINEZ SILVA JOSEFINA	1414813220	1,350.00	15/05/2016	FEDERAL
M02036	MARTINEZ VAZQUEZ ERIKA ADRIANA	1414811390	1,350.00	15/05/2016	FEDERAL
M02036	MARTINEZ VELAZQUEZ CLARA BERTHA	1414816700	1,350.00	15/05/2016	FEDERAL
M02036	MATA VAZQUEZ MAYRA LIZETTE	1414811660	1,350.00	15/05/2016	FEDERAL
M02036	MAURICIO ROMAN KARINA	1414810580	1,350.00	15/05/2016	FEDERAL
M02036	MAYORAL MEDINA GRICELDA	1414816580	1,350.00	15/05/2016	FEDERAL
M02036	MEDELLIN AGUILAR MAIRA LUCERO	1414810580	1,350.00	15/05/2016	FEDERAL
M02036	MEDINA ARMAS MA. ROSARIO	1414814900	1,350.00	15/05/2016	FEDERAL
M02036	MEDINA ELENA CINTHIA JANEET	1414811860	1,350.00	15/05/2016	FEDERAL
M02036	MEDINA FERMIN JULIANA	1414819060	1,350.00	15/05/2016	FEDERAL
M02036	MEDINA GONZALEZ JOVITA	1414815270	1,350.00	15/05/2016	FEDERAL
M02036	MEDINA MARTINEZ LUZ MARIA	1414813090	1,350.00	15/05/2016	FEDERAL
M02036	MEDINA MORALES LETICIA	1414814960	1,350.00	15/05/2016	FEDERAL
M02036	MEDINA NARANJO MA. GUADALUPE	1414815750	1,350.00	15/05/2016	FEDERAL
M02036	MEDINA RUBIO ROSA MARIA	1414814250	1,350.00	15/05/2016	FEDERAL
M02036	MEDINA RUVALCABA LUZ CRISTINA	1414812470	1,350.00	15/05/2016	FEDERAL
M02036	MEJIA BAUTISTA MAYELA	1414812470	1,350.00	15/05/2016	FEDERAL
M02036	MEJIA ORTIZ PATRICIA	1414812460	1,350.00	15/05/2016	FEDERAL
M02036	MEJIA RUVALCABA ANGELICA CRISTINA	1414813070	1,350.00	15/05/2016	FEDERAL
M02036	MELGOZA TORRES JUDITH	1414812460	1,350.00	15/05/2016	FEDERAL
M02036	MENDOZA GARCIA MARIA ROSA	1414812370	1,350.00	15/05/2016	FEDERAL
M02036	MENDOZA GONZALEZ ROCIO ELIZABETH	1414812470	1,350.00	15/05/2016	FEDERAL
M02036	MENDOZA RODRIGUEZ MA ANGELICA	1414810260	1,350.00	15/05/2016	FEDERAL
M02036	MENDOZA SOTO ILDA	1414811150	1,350.00	15/05/2016	FEDERAL
M02036	MERCADO GARCIA JOSEFINA	1414815070	1,350.00	15/05/2016	FEDERAL
M02036	MERCADO JIMENEZ ANA MARIA	1414810850	1,350.00	15/05/2016	FEDERAL
M02036	MERCADO OLVEDA OFELIA	1414810870	1,350.00	15/05/2016	FEDERAL
M02036	MEZA CHAVEZ AURORA GUADALUPE	1414811060	1,350.00	15/05/2016	FEDERAL
M02036	MICHEL SAHAGUN BERTHA JOSEFINA	1414811180	1,350.00	15/05/2016	FEDERAL
M02036	MIRAMONTES PULIDO ERIKA YANETT	1414811610	1,350.00	15/05/2016	FEDERAL
M02036	MIRANDA RAMOS ELICEIDA	1414814010	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	MONAY DE LEON IRIS FABIOLA	1414811800	1,350.00	15/05/2016	FEDERAL
M02036	MONDRAGON CASILLAS MARIA GUADALUPE LUCINA	1414812220	1,350.00	15/05/2016	FEDERAL
M02036	MONROY ROJO MARIA GUADALUPE	1414811810	1,350.00	15/05/2016	FEDERAL
M02036	MONTANTES . JULIETA DEL ROCIO	1414812440	1,350.00	15/05/2016	FEDERAL
M02036	MONTES SANTANA EVA LILIANA	1414814730	1,350.00	15/05/2016	FEDERAL
M02036	MORALES GUERRA VIRGINIA CARIME	1414813340	1,350.00	15/05/2016	FEDERAL
M02036	MORALES HERNANDEZ MARIA FRANCISCA	1414811500	1,350.00	15/05/2016	FEDERAL
M02036	MORALES QUEZADA NANCY CELINA	1414816700	1,350.00	15/05/2016	FEDERAL
M02036	MORAN FONSECA MARIA GUADALUPE	1414815030	1,350.00	15/05/2016	FEDERAL
M02036	MORAN GONZALEZ AMERICA JEANETTE	1414811100	1,350.00	15/05/2016	FEDERAL
M02036	MORENO CORTES ROSA MARIA	1414811480	1,350.00	15/05/2016	FEDERAL
M02036	MORENO GARCIA GLORIA	1414814770	1,350.00	15/05/2016	FEDERAL
M02036	MORENO MAGALLANES KARLA BEATRIZ	1414810200	1,350.00	15/05/2016	FEDERAL
M02036	MORENO MENA CAROLINA	1414811610	1,350.00	15/05/2016	FEDERAL
M02036	MOYA RIVERA AIDA	1414812460	1,350.00	15/05/2016	FEDERAL
M02036	MUNGUIA HERRERA ROCIO ESMERALDA	1414810050	1,350.00	15/05/2016	FEDERAL
M02036	MURILLO DIAZ ANA BELEN	1414811470	1,350.00	15/05/2016	FEDERAL
M02036	MURILLO GARCIA ROSALBA	1414816580	1,350.00	15/05/2016	FEDERAL
M02036	MURILLO MORA ESTHELA	1414812450	1,350.00	15/05/2016	FEDERAL
M02036	MURILLO SERRANO MARYSOL	1414813030	1,350.00	15/05/2016	FEDERAL
M02036	MUÑOZ BRAMBILA MARICELA	1414811570	1,350.00	15/05/2016	FEDERAL
M02036	MUÑOZ GARCIA LUZ MARIA	1414811660	1,350.00	15/05/2016	FEDERAL
M02036	MUÑOZ GARCIA MARIA DEL CARMEN	1414812440	1,350.00	15/05/2016	FEDERAL
M02036	MUÑOZ GARCIA REYNA HERLINDA	1414812370	1,350.00	15/05/2016	FEDERAL
M02036	MUÑOZ LOPEZ LOURDES	1414812450	1,350.00	15/05/2016	FEDERAL
M02036	MUÑOZ MARTINEZ EVA SOLEDAD	1414812550	1,350.00	15/05/2016	FEDERAL
M02036	MUÑOZ MUÑOZ MA. GUADALUPE	1414813240	1,350.00	15/05/2016	FEDERAL
M02036	NAVA MONTES DE OCA LILIA ESTELA	1414814650	1,350.00	15/05/2016	FEDERAL
M02036	NAVA RODRIGUEZ PATRICIA GUILLERMINA	1414815680	1,350.00	15/05/2016	FEDERAL
M02036	NAVARRO QUIROZ SULEMA	1414814670	1,350.00	15/05/2016	FEDERAL
M02036	NAVARRO RODRIGUEZ CARMEN MATILDE	1414810220	1,350.00	15/05/2016	FEDERAL
M02036	NAVARRO RUIZ GABRIELA	1414811750	1,350.00	15/05/2016	FEDERAL
M02036	NAVARRO VALADEZ MA. IRENE	1414811020	1,350.00	15/05/2016	FEDERAL
M02036	NEGRETE BUENOSTRO GLORIA	1414812930	1,350.00	15/05/2016	FEDERAL
M02036	NIEVES JIMENEZ CLAUDIA	1414810410	1,350.00	15/05/2016	FEDERAL
M02036	NOVOA CERVANTES CONSUELO	1414812470	1,350.00	15/05/2016	FEDERAL
M02036	NUNEZ ALVARADO CANDELARIA ARACELI	1414812360	1,350.00	15/05/2016	FEDERAL
M02036	NUNEZ CRUZ BEATRIZ ADRIANA	1414811660	1,350.00	15/05/2016	FEDERAL
M02036	NUNEZ RODRIGUEZ ARACELI	1414819070	1,350.00	15/05/2016	FEDERAL
M02036	NUÑEZ CHAVEZ YADIRA	1414811170	1,350.00	15/05/2016	FEDERAL
M02036	NUÑEZ PINTO MA GUADALUPE	1414813180	1,350.00	15/05/2016	FEDERAL
M02036	NUÑEZ REYES BERTHA ALICIA	1414812440	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	NUÑEZ SANCHEZ OLGA MARGARITA	1414812400	1,350.00	15/05/2016	FEDERAL
M02036	NUÑO ACEVES TANIA IVETTE	1414810290	1,350.00	15/05/2016	FEDERAL
M02036	NUÑO LOPEZ BRENDA ISABEL	1414812450	1,350.00	15/05/2016	FEDERAL
M02036	OBREGON CUEVAS BLANCA ESTELA	1414810550	1,350.00	15/05/2016	FEDERAL
M02036	OCAMPO GUZMAN MA. TERESA	1414819120	1,350.00	15/05/2016	FEDERAL
M02036	OCHOA HUERTA SANDRA MANUELA	1414819120	1,350.00	15/05/2016	FEDERAL
M02036	OCHOA PLASENCIA BLANCA ESTELA	1414812450	1,350.00	15/05/2016	FEDERAL
M02036	OCHOA QUIÑONEZ MARIA DEL ROSARIO	1414815230	1,350.00	15/05/2016	FEDERAL
M02036	OCHOA RODRIGUEZ MARIA GUADALUPE	1414813450	1,350.00	15/05/2016	FEDERAL
M02036	OLAGUE ORTIZ MARINA	1414810080	1,350.00	15/05/2016	FEDERAL
M02036	OLID ZAMORA MARIA ESTHER	1414812190	1,350.00	15/05/2016	FEDERAL
M02036	ONTIVEROS SILVA MARTHA ALICIA	1414811040	1,350.00	15/05/2016	FEDERAL
M02036	ORNELAS GONZALEZ MA. TERESA	1414814670	1,350.00	15/05/2016	FEDERAL
M02036	OROZCO ARECHIGA LORENA	1414811000	1,350.00	15/05/2016	FEDERAL
M02036	OROZCO GONZALEZ MARIA TERESA	1414816700	1,350.00	15/05/2016	FEDERAL
M02036	OROZCO HERNANDEZ ADRIANA	1414811050	1,350.00	15/05/2016	FEDERAL
M02036	OROZCO LOPEZ MARTHA ANGELICA	1414810490	1,350.00	15/05/2016	FEDERAL
M02036	OROZCO MEDRANO ELBA ALEJANDRA	1414812280	1,350.00	15/05/2016	FEDERAL
M02036	OROZCO MENDEZ ROSA ELENA	1414810050	1,350.00	15/05/2016	FEDERAL
M02036	OROZCO NAVARRO IRMA	1414812600	1,350.00	15/05/2016	FEDERAL
M02036	ORTEGA DOMINGUEZ SABINA	1414814710	1,350.00	15/05/2016	FEDERAL
M02036	ORTIZ HERNANDEZ MA. ELENA	1414810580	1,350.00	15/05/2016	FEDERAL
M02036	ORTIZ HUERTA CECILIA	1414812620	1,350.00	15/05/2016	FEDERAL
M02036	ORTIZ JIMENEZ TERESA DE JESUS	1414812450	1,350.00	15/05/2016	FEDERAL
M02036	ORTIZ LOPEZ LUCIA	1414812410	1,350.00	15/05/2016	FEDERAL
M02036	ORTIZ MENDOZA MARIA DEL ROCIO	1414814640	1,350.00	15/05/2016	FEDERAL
M02036	OVIEDO SANCHEZ ANA MARIA	1414812400	1,350.00	15/05/2016	FEDERAL
M02036	PADILLA GARCIA SARA BEATRIZ	1414816700	1,350.00	15/05/2016	FEDERAL
M02036	PADILLA VAZQUEZ ANA TERESA	1414812370	1,350.00	15/05/2016	FEDERAL
M02036	PALACIO HERNANDEZ BLANCA FATIMA	1414811380	1,350.00	15/05/2016	FEDERAL
M02036	PALACIOS PALACIOS CAROLINA	1414812480	1,350.00	15/05/2016	FEDERAL
M02036	PALOMAR PULIDO ANA LAURA	1414811470	1,350.00	15/05/2016	FEDERAL
M02036	PALOMERA ROSALES MARIA	1414814520	1,350.00	15/05/2016	FEDERAL
M02036	PANIAGUA CONTRERAS NANCY GUADALUPE	1414815270	1,350.00	15/05/2016	FEDERAL
M02036	PANTOJA MORAN ALMA EDELIA	1414815280	1,350.00	15/05/2016	FEDERAL
M02036	PAREDES NUÑEZ MONICA LETICIA	1414811770	1,350.00	15/05/2016	FEDERAL
M02036	PAREDES ROMERO LAURA BERENICE	1414812460	1,350.00	15/05/2016	FEDERAL
M02036	PARTIDA ALVARADO LIBIER	1414814670	1,350.00	15/05/2016	FEDERAL
M02036	PARTIDA FLORES ARLENE GUADALUPE	1414810820	1,350.00	15/05/2016	FEDERAL
M02036	PAZ ARAIZA VERONICA LIZETTE	1414811910	1,350.00	15/05/2016	FEDERAL
M02036	PELAYO AVALOS GRISELDA	1414812400	1,350.00	15/05/2016	FEDERAL
M02036	PELAYO GOMEZ RAFAELA	1414814290	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	PELAYO SEDANO EVELYN MARIENE	1414815430	1,350.00	15/05/2016	FEDERAL
M02036	PEREYRA ZAMORA JULIANA	1414810150	1,350.00	15/05/2016	FEDERAL
M02036	PEREZ ARREOLA GLORIA	1414813000	1,350.00	15/05/2016	FEDERAL
M02036	PEREZ FAMOSO SAGRARIO MARISOL	1414812460	1,350.00	15/05/2016	FEDERAL
M02036	PEREZ GARCIA ROSA MARGARITA	1414816620	1,350.00	15/05/2016	FEDERAL
M02036	PEREZ GARDUNO ANA LAURA	1414810910	1,350.00	15/05/2016	FEDERAL
M02036	PEREZ OROZCO NORMA LETICIA	1414819510	1,350.00	15/05/2016	FEDERAL
M02036	PEREZ PEREZ TERESA	1414811190	1,350.00	15/05/2016	FEDERAL
M02036	PEREZ RIVERA NORA ISELA	1414810910	1,350.00	15/05/2016	FEDERAL
M02036	PEREZ SANCHEZ LUCINA	1414812400	1,350.00	15/05/2016	FEDERAL
M02036	PEREZ TRIGUEROS MARIA GUADALUPE	1414819110	1,350.00	15/05/2016	FEDERAL
M02036	PEÑA CASILLAS GAUDALIA	1414811510	1,350.00	15/05/2016	FEDERAL
M02036	PEÑA MARISCAL GLORIA ESTHELA	1414812400	1,350.00	15/05/2016	FEDERAL
M02036	PEÑA VIZCAINO ROSARIO	1414811470	1,350.00	15/05/2016	FEDERAL
M02036	PIMENTEL MADRIGAL SONIA MARLENE	1414815750	1,350.00	15/05/2016	FEDERAL
M02036	PINTO FAJARDO AURORA	1414814230	1,350.00	15/05/2016	FEDERAL
M02036	PLASCENCIA GOMEZ MA. ALEJANDRA	1414810780	1,350.00	15/05/2016	FEDERAL
M02036	PONCE LEDESMA ROSA MARIA	1414814660	1,350.00	15/05/2016	FEDERAL
M02036	POZOS SANCHEZ LAURA ELIZABETT	1414812460	1,350.00	15/05/2016	FEDERAL
M02036	PRADO DELGADO MARIA MAGDALENA	1414811920	1,350.00	15/05/2016	FEDERAL
M02036	PRADO PULIDO CAMILA	1414810960	1,350.00	15/05/2016	FEDERAL
M02036	PUERTA RAMIREZ ELBA	1414813610	1,350.00	15/05/2016	FEDERAL
M02036	QUEVEDO GONZALEZ SONIA	1414810920	1,350.00	15/05/2016	FEDERAL
M02036	QUEZADA HERNANDEZ MARIA GUADALUPE	1414810470	1,350.00	15/05/2016	FEDERAL
M02036	QUINTERO LANGARICA RAFAELA	1414811940	1,350.00	15/05/2016	FEDERAL
M02036	QUIROZ ARRIAGA MA. DE JESUS	1414810580	1,350.00	15/05/2016	FEDERAL
M02036	RAMIREZ CASILLAS CARMELINA	1414811390	1,350.00	15/05/2016	FEDERAL
M02036	RAMIREZ ESTEBAN ALICIA	1414811190	1,350.00	15/05/2016	FEDERAL
M02036	RAMIREZ GARCIA NORA AIDE	1414812440	1,350.00	15/05/2016	FEDERAL
M02036	RAMIREZ GODINEZ NORMA GABRIELA	1414811850	1,350.00	15/05/2016	FEDERAL
M02036	RAMOS ADRIANA	1414812340	1,350.00	15/05/2016	FEDERAL
M02036	RAMOS ARREZOLA ANA BERTHA	1414812370	1,350.00	15/05/2016	FEDERAL
M02036	RAMOS BAUTISTA ANGELICA	1414811180	1,350.00	15/05/2016	FEDERAL
M02036	RAMOS PEREZ EMMA RAQUEL	1414812460	1,350.00	15/05/2016	FEDERAL
M02036	RAMOS ROSAS MARIA JOSEFINA	1414814650	1,350.00	15/05/2016	FEDERAL
M02036	RANGEL ANGUIANO MARIA TERESA	1414812460	1,350.00	15/05/2016	FEDERAL
M02036	RANGEL GUERRERO MA. CARMEN	1414810580	1,350.00	15/05/2016	FEDERAL
M02036	RANGEL ZAMBRANO ROCIO ELIZABETH	1414814670	1,350.00	15/05/2016	FEDERAL
M02036	RAYAS ELIZONDO CLAUDIA DEL ROCIO	1414812470	1,350.00	15/05/2016	FEDERAL
M02036	RECENDEZ ROBLES VANESA	1414810120	1,350.00	15/05/2016	FEDERAL
M02036	RENTERIA GARCIA MA. BELIA	1414810960	1,350.00	15/05/2016	FEDERAL
M02036	RENTERIA VARGAS ELIBELET ANABEL	1414814970	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	REYES FIGUEROA NORMA	1414811310	1,350.00	15/05/2016	FEDERAL
M02036	REYES GALAVIZ MA AUXILIO	1414810120	1,350.00	15/05/2016	FEDERAL
M02036	REYES GASPAS ANA	1414812390	1,350.00	15/05/2016	FEDERAL
M02036	REYES NORIEGA ANGELICA	1414812440	1,350.00	15/05/2016	FEDERAL
M02036	REYES ROCHA MARIA DEL ROSARIO	1414812440	1,350.00	15/05/2016	FEDERAL
M02036	REYES SALAZAR ROSALIA	1414815970	1,350.00	15/05/2016	FEDERAL
M02036	RICO GARCIA EVANGELINA	1414815490	1,350.00	15/05/2016	FEDERAL
M02036	RINCON ROJAS MA MAGDALENA	1414812450	1,350.00	15/05/2016	FEDERAL
M02036	RIOS LEDEZMA VICTORIA	1414814650	1,350.00	15/05/2016	FEDERAL
M02036	RIOS MEZA MA. ESTHER	1414811160	1,350.00	15/05/2016	FEDERAL
M02036	RIVAS GARCIA MARIA GUADALUPE	1414812450	1,350.00	15/05/2016	FEDERAL
M02036	RIVERA DUENAS PATRICIA	1414812450	1,350.00	15/05/2016	FEDERAL
M02036	RIVERA MARTINEZ SOILA JUDITH	1414811370	1,350.00	15/05/2016	FEDERAL
M02036	RIVERA MEDINA MONICA IVONNE	1414816580	1,350.00	15/05/2016	FEDERAL
M02036	RIZO PROCOPIO OFELIA	1414815280	1,350.00	15/05/2016	FEDERAL
M02036	ROBLES LANGARICA JESSICA CONCEPCION	1414811610	1,350.00	15/05/2016	FEDERAL
M02036	ROCHA GUTIERREZ JUANA	1414812940	1,350.00	15/05/2016	FEDERAL
M02036	ROCHA MAGAÑA LUZ ELENA	1414811190	1,350.00	15/05/2016	FEDERAL
M02036	RODRIGUEZ BERNAL MARIA DE LOURDES	1414812100	1,350.00	15/05/2016	FEDERAL
M02036	RODRIGUEZ GUADALUPE ANA LILIA	1414812380	1,350.00	15/05/2016	FEDERAL
M02036	RODRIGUEZ GUTIERREZ MA. ESTER	1414819120	1,350.00	15/05/2016	FEDERAL
M02036	RODRIGUEZ MADRIGAL ELIA NOEMI	1414812470	1,350.00	15/05/2016	FEDERAL
M02036	RODRIGUEZ MAGDALENO VERONICA	1414810700	1,350.00	15/05/2016	FEDERAL
M02036	RODRIGUEZ MASCORRO ANA MARIA	1414810580	1,350.00	15/05/2016	FEDERAL
M02036	RODRIGUEZ MEDRANO SANJUANA	1414812630	1,350.00	15/05/2016	FEDERAL
M02036	RODRIGUEZ NAVARRETE SILVIA	1414812390	1,350.00	15/05/2016	FEDERAL
M02036	RODRIGUEZ ORTIZ SANDRA TERESA	1414812340	1,350.00	15/05/2016	FEDERAL
M02036	RODRIGUEZ PARADA MARIA	1414812460	1,350.00	15/05/2016	FEDERAL
M02036	RODRIGUEZ REAL NUBIA MARISOL	1414810330	1,350.00	15/05/2016	FEDERAL
M02036	RODRIGUEZ RIVERA CONSUELO	1414811610	1,350.00	15/05/2016	FEDERAL
M02036	RODRIGUEZ SAYAVEDRA JUDITH ADRIANA GUADALUPE	1414811750	1,350.00	15/05/2016	FEDERAL
M02036	RODRIGUEZ SEGURA MARIA ABIGAIL	1414812460	1,350.00	15/05/2016	FEDERAL
M02036	RODRIGUEZ SOLIS JUANA VERONICA	1414815200	1,350.00	15/05/2016	FEDERAL
M02036	RODRIGUEZ VAZQUEZ ANA LUISA	1414815870	1,350.00	15/05/2016	FEDERAL
M02036	RODRIGUEZ VILLALVAZO ELIZABETH JUDITH	1414812830	1,350.00	15/05/2016	FEDERAL
M02036	ROMERO AMEZQUITA BERTHA ELISA	1414810510	1,350.00	15/05/2016	FEDERAL
M02036	ROMERO BARON ALMA DELIA	1414811190	1,350.00	15/05/2016	FEDERAL
M02036	ROMERO CARRILLO LETICIA	1414816700	1,350.00	15/05/2016	FEDERAL
M02036	ROMERO DE JESUS LETICIA	1414812520	1,350.00	15/05/2016	FEDERAL
M02036	ROMERO GARCIA MARIA DEL SOCORRO	1414811320	1,350.00	15/05/2016	FEDERAL
M02036	ROMERO GONZALEZ MA DEL REFUGIO	1414812110	1,350.00	15/05/2016	FEDERAL
M02036	ROMERO MARISCAL MA GUADALUPE	1414812400	1,350.00	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	ROSALES JACOBO MARIA CANDELARIA	1414816290	1,350.00	15/05/2016	FEDERAL
M02036	ROSALES MIRAMONTES LAURA ELIZABETH	1414816620	1,350.00	15/05/2016	FEDERAL
M02036	ROSAS MOJICA ALMA ARACELY	1414811100	1,350.00	15/05/2016	FEDERAL
M02036	ROSAS RODRIGUEZ ANA MARIA	1414816580	1,350.00	15/05/2016	FEDERAL
M02036	ROSAS SANDOVAL JOSEFINA	1414814370	1,350.00	15/05/2016	FEDERAL
M02036	RUBIO BARAJAS JUANA GUILLERMINA	1414812400	1,350.00	15/05/2016	FEDERAL
M02036	RUBIO CAMACHO TOMASA	1414812400	1,350.00	15/05/2016	FEDERAL
M02036	RUBIO GABRIEL MA. DE LA PAZ	1414814800	1,350.00	15/05/2016	FEDERAL
M02036	RUBIO SANTIAGO EDUWIGES	1414812170	1,350.00	15/05/2016	FEDERAL
M02036	RUELAS MELCHOR JASMIN	1414811710	1,350.00	15/05/2016	FEDERAL
M02036	RUELAS MORO MONICA ILIANA	1414811910	1,350.00	15/05/2016	FEDERAL
M02036	RUIZ AVILA CONCEPCION	1414811770	1,350.00	15/05/2016	FEDERAL
M02036	RUIZ CALOCA CLAUDIA ELIZABETH	1414810400	1,350.00	15/05/2016	FEDERAL
M02036	RUIZ ESTRADA MARIA CRISTINA	1414811910	1,350.00	15/05/2016	FEDERAL
M02036	RUIZ ORTIZ DELMI	1414819120	1,350.00	15/05/2016	FEDERAL
M02036	RUIZ SOLORZANO ERIKA YADIRA	1414811350	1,350.00	15/05/2016	FEDERAL
M02036	RUVALCABA SANTANA MARCELA ALEJANDRA	1414811490	1,350.00	15/05/2016	FEDERAL
M02036	SALAS MEJIA PERLA IBETH	1414816580	1,350.00	15/05/2016	FEDERAL
M02036	SALAS PEREZ KARINA	1414812460	1,350.00	15/05/2016	FEDERAL
M02036	SALAZAR RAZO MARIA GABRIELA	1414812720	1,350.00	15/05/2016	FEDERAL
M02036	SALAZAR ULLOA ANTONIA	1414815700	1,350.00	15/05/2016	FEDERAL
M02036	SALCIDO ROMERO MARIA MARTHA	1414815630	1,350.00	15/05/2016	FEDERAL
M02036	SALDAÑA ANAYA MARIA GUADALUPE	1414814910	1,350.00	15/05/2016	FEDERAL
M02036	SALDAÑA JIMENEZ ALICIA	1414810080	1,350.00	15/05/2016	FEDERAL
M02036	SALGADO VIDRIO FLOR ADRIANA	1414811610	1,350.00	15/05/2016	FEDERAL
M02036	SALINAS RUBIO MERCEDES GUADALUPE	1414815890	1,350.00	15/05/2016	FEDERAL
M02036	SALVA AVILA MIRASOL	1414811530	1,350.00	15/05/2016	FEDERAL
M02036	SANABRIA SOTO MA. DEL SAGRARIO	1414811130	1,350.00	15/05/2016	FEDERAL
M02036	SANCHEZ BAUTISTA PETRA	1414810070	1,350.00	15/05/2016	FEDERAL
M02036	SANCHEZ BERMEJO MA DEL CARMEN	1414810450	1,350.00	15/05/2016	FEDERAL
M02036	SANCHEZ BERNAL PAULINA	1414816660	1,350.00	15/05/2016	FEDERAL
M02036	SANCHEZ GARCIA MONICA GABRIELA	1414811310	1,350.00	15/05/2016	FEDERAL
M02036	SANCHEZ MARQUEZ ROSA	1414810090	1,350.00	15/05/2016	FEDERAL
M02036	SANCHEZ MUÑOZ KARLA YADIRA	1414812460	1,350.00	15/05/2016	FEDERAL
M02036	SANCHEZ PACHECO CRISTINA	1414811180	1,350.00	15/05/2016	FEDERAL
M02036	SANCHEZ PACHECO MARIBEL	1414812840	1,350.00	15/05/2016	FEDERAL
M02036	SANCHEZ PEREZ MA. DEL ROSARIO	1414813080	1,350.00	15/05/2016	FEDERAL
M02036	SANCHEZ SALAS MARTHA LETICIA	1414810260	1,350.00	15/05/2016	FEDERAL
M02036	SANCHEZ SOTELO MARIA GUADALUPE	1414816700	1,350.00	15/05/2016	FEDERAL
M02036	SANCHEZ TORRES ELIA MARIA	1414811510	1,350.00	15/05/2016	FEDERAL
M02036	SANCHEZ TRUJILLO GRACIELA	1414816070	1,350.00	15/05/2016	FEDERAL
M02036	SANDOVAL GLAFIRA	1414812500	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	SANDOVAL CARRILLO ZENaida	1414812360	1,350.00	15/05/2016	FEDERAL
M02036	SANDOVAL ESPINOZA MARIA ELENA	1414811470	1,350.00	15/05/2016	FEDERAL
M02036	SANTANA BENITEZ MARCELA	1414813180	1,350.00	15/05/2016	FEDERAL
M02036	SANTANA CANAL VALENTINA	1414811350	1,350.00	15/05/2016	FEDERAL
M02036	SANTANA SERVIN SILVIA	1414815440	1,350.00	15/05/2016	FEDERAL
M02036	SANTANDER HERNANDEZ MARIA ELENA	1414813870	1,350.00	15/05/2016	FEDERAL
M02036	SANTOS SOTO NANCY	1414816700	1,350.00	15/05/2016	FEDERAL
M02036	SATURNINO JIMENEZ MARGARITA	1414811060	1,350.00	15/05/2016	FEDERAL
M02036	SEGOVIANO CARRILLO IRMA ESMERALDA	1414810580	1,350.00	15/05/2016	FEDERAL
M02036	SEGURA MEJIA EVANGELINA	1414812460	1,350.00	15/05/2016	FEDERAL
M02036	SEGURA MEZA TERESA	1414819120	1,350.00	15/05/2016	FEDERAL
M02036	SEPULVEDA RUVALCABA MARITZA DEL ROSARIO	1414812370	1,350.00	15/05/2016	FEDERAL
M02036	SERRANO MERINO SOFIA	1414812400	1,350.00	15/05/2016	FEDERAL
M02036	SERRANO MERINO VERONICA	1414811430	1,350.00	15/05/2016	FEDERAL
M02036	SERRANO VAZQUEZ MA. DE JESUS	1414812470	1,350.00	15/05/2016	FEDERAL
M02036	SERRATOS MUÑOZ SILVIA	1414812460	1,350.00	15/05/2016	FEDERAL
M02036	SIERRA ORNELAS BLANCA AMANDA	1414815040	1,350.00	15/05/2016	FEDERAL
M02036	SILVA HUERTA MARISELA	1414810120	1,350.00	15/05/2016	FEDERAL
M02036	SILVA TRUJILLO HILDA GABRIELA	1414811610	1,350.00	15/05/2016	FEDERAL
M02036	SILVESTRE CUEVAS MA. LUISA	1414812650	1,350.00	15/05/2016	FEDERAL
M02036	SOLANO RAMIREZ MARINA	1414813280	1,350.00	15/05/2016	FEDERAL
M02036	SOLIS GOMEZ GEORGINA	1414812370	1,350.00	15/05/2016	FEDERAL
M02036	SOLIS NOLASCO EMMA YOLANDA	1414812460	1,350.00	15/05/2016	FEDERAL
M02036	SOSA BARRAGAN DELFINA	1414811010	1,350.00	15/05/2016	FEDERAL
M02036	SOSA RODRIGUEZ ROSARIO ADRIANA	1414819080	1,350.00	15/05/2016	FEDERAL
M02036	SOTO GOMEZ TERESA	1414812370	1,350.00	15/05/2016	FEDERAL
M02036	TAPIA ARECHIGA ERNESTINA	1414814510	1,350.00	15/05/2016	FEDERAL
M02036	TEJEDA GONZALEZ NIDIA	1414811190	1,350.00	15/05/2016	FEDERAL
M02036	TELLEZ RIVERA ANA LUISA	1414812360	1,350.00	15/05/2016	FEDERAL
M02036	TERRIQUEZ MARTINEZ MA. JEANETT	1414812400	1,350.00	15/05/2016	FEDERAL
M02036	TOMAS OROZCO MARIA EUGENIA	1414812580	1,350.00	15/05/2016	FEDERAL
M02036	TORNERO CERVANTES MARIA IRENE	1414815760	1,350.00	15/05/2016	FEDERAL
M02036	TORRES ALCARAZ VICTORIA	1414811220	1,350.00	15/05/2016	FEDERAL
M02036	TORRES GUTIERREZ HILDA PAULINA	1414815690	1,350.00	15/05/2016	FEDERAL
M02036	TORRES HIGAREDA OLGA GABRIELA	1414811930	1,350.00	15/05/2016	FEDERAL
M02036	TORRES MONREAL MA REFUGIO	1414815570	1,350.00	15/05/2016	FEDERAL
M02036	TORRES OSORIO MARIA HERLINDA	1414811050	1,350.00	15/05/2016	FEDERAL
M02036	TORRES PEÑA ERIKA PATRICIA	1414811510	1,350.00	15/05/2016	FEDERAL
M02036	TORRES ROSALES MA. TERESA	1414815130	1,350.00	15/05/2016	FEDERAL
M02036	TOSCANO BARRON PATRICIA	1414812460	1,350.00	15/05/2016	FEDERAL
M02036	TOVAR SANDOVAL SARA	1414815480	1,350.00	15/05/2016	FEDERAL
M02036	TRINIDAD DE LA CRUZ MARIA INES	1414812390	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	TUN SANTOYO BRISA HAYDEE	1414810550	1,350.00	15/05/2016	FEDERAL
M02036	UGUEZ PLASCENCIA SUSANA	1414811400	1,350.00	15/05/2016	FEDERAL
M02036	URIBE MEZA MARIA ELENA	1414812410	1,350.00	15/05/2016	FEDERAL
M02036	URIBE TINOCO LORENA	1414812370	1,350.00	15/05/2016	FEDERAL
M02036	VALADEZ TRUJILLO MARY SUSAN	1414810910	1,350.00	15/05/2016	FEDERAL
M02036	VALADEZ VAZQUEZ JUANA	1414812370	1,350.00	15/05/2016	FEDERAL
M02036	VALDEZ PADILLA LILIA ESTHER	1414810320	1,350.00	15/05/2016	FEDERAL
M02036	VALENCIA DE LA CRUZ CELIA	1414810400	1,350.00	15/05/2016	FEDERAL
M02036	VALLEJO CORONA MARIA DEL REFUGIO	1414810550	1,350.00	15/05/2016	FEDERAL
M02036	VALLEJO MACIAS MONICA ISABEL	1414815940	1,350.00	15/05/2016	FEDERAL
M02036	VALLEJO PANTOJA MA DE JESUS	1414810910	1,350.00	15/05/2016	FEDERAL
M02036	VARGAS ARROYO MA.GUADALUPE	1414816620	1,350.00	15/05/2016	FEDERAL
M02036	VARGAS ROMAN HAYDEE MARIA DE JESUS	1414812370	1,350.00	15/05/2016	FEDERAL
M02036	VAZQUEZ ALEMAN LORENA	1414815570	1,350.00	15/05/2016	FEDERAL
M02036	VAZQUEZ BURGUENO CARMEN MIREYA	1414812240	1,350.00	15/05/2016	FEDERAL
M02036	VAZQUEZ CAMACHO MARTHA CECILIA	1414816700	1,350.00	15/05/2016	FEDERAL
M02036	VAZQUEZ DALLI BERENICE ROCIO	1414812470	1,350.00	15/05/2016	FEDERAL
M02036	VAZQUEZ FARIAS DOLORES	1414812460	1,350.00	15/05/2016	FEDERAL
M02036	VAZQUEZ GOMEZ ALMA DELIA	1414811500	1,350.00	15/05/2016	FEDERAL
M02036	VAZQUEZ LEMUS MARIA ESTER	1414814060	1,350.00	15/05/2016	FEDERAL
M02036	VAZQUEZ PALOMAR SARA	1414811070	1,350.00	15/05/2016	FEDERAL
M02036	VAZQUEZ PAULINO NORA	1414815750	1,350.00	15/05/2016	FEDERAL
M02036	VAZQUEZ VARGAS MARIA LOURDES	1414815640	1,350.00	15/05/2016	FEDERAL
M02036	VELASCO OCEGUERA MARTHA ADRIANA	1414810390	1,350.00	15/05/2016	FEDERAL
M02036	VELAZQUEZ CAMPOS MARIA ASUNCION	1414812440	1,350.00	15/05/2016	FEDERAL
M02036	VELAZQUEZ COCULA KARINA	1414812460	1,350.00	15/05/2016	FEDERAL
M02036	VELEZ SANCHEZ MA. ISAURA	1414814430	1,350.00	15/05/2016	FEDERAL
M02036	VENEGAS MORENO ANA LOURDES	1414815610	1,350.00	15/05/2016	FEDERAL
M02036	VILLALOBOS VAZQUEZ MARIANA DE LOS ANGELES	1414812370	1,350.00	15/05/2016	FEDERAL
M02036	VILLANUEVA TORRES MARTHA ERIKA	1414812130	1,350.00	15/05/2016	FEDERAL
M02036	VILLARRUEL MEZA CLAUDIA	1414810980	1,350.00	15/05/2016	FEDERAL
M02036	VILLASEÑOR PEREZ KEILA GLADIOLA	1414812910	1,350.00	15/05/2016	FEDERAL
M02036	VILLEGAS LOPEZ ALICIA	1414814650	1,350.00	15/05/2016	FEDERAL
M02036	VIRGEN PARTIDA MARIA LETICIA	1414813430	1,350.00	15/05/2016	FEDERAL
M02036	YANEZ RUIZ LAURA ELENA	1414815260	1,350.00	15/05/2016	FEDERAL
M02036	YAÑEZ OLEA JUANA	1414812120	1,350.00	15/05/2016	FEDERAL
M02036	YERENA DELGADO LETICIA	1414815690	1,350.00	15/05/2016	FEDERAL
M02036	ZAMARRIPA GALLARDO REBECA	1414813080	1,350.00	15/05/2016	FEDERAL
M02036	ZAMORA AGUILAR LUCIA	1414810080	1,350.00	15/05/2016	FEDERAL
M02036	ZAMORA GARCIA GLORIA BERENICE	1414812450	1,350.00	15/05/2016	FEDERAL
M02036	ZAMORA TIRADO ELVIA	1414815260	1,350.00	15/05/2016	FEDERAL
M02036	ZAMUDIO AMPARO EDITH GUADALUPE	1414812460	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	ZARAGOZA AVIÑA FATIMA SOLEDAD	1414810940	1,350.00	15/05/2016	FEDERAL
M02036	ZARATE ZAMORANO SILVIA	1414814650	1,350.00	15/05/2016	FEDERAL
M02036	ZAVALA CALDERON MARIA ISABEL	1414810140	1,350.00	15/05/2016	FEDERAL
M02036	ZAVALA GUDIÑO ANABEL	1414816700	1,350.00	15/05/2016	FEDERAL
M02036	ZEPEDA CUEVAS MANUELA	1414813150	1,350.00	15/05/2016	FEDERAL
M02036	ZEPEDA DIAZ LOURDES ADRIANA	1414811750	1,350.00	15/05/2016	FEDERAL
M02036	ZEPEDA FAUSTO ERIKA ARACELI	1414812340	1,350.00	15/05/2016	FEDERAL
M02036	ZEPEDA FIGUEROA AIDA GLAFIRA	1414811910	1,350.00	15/05/2016	FEDERAL
M02036	ZEPEDA HERNANDEZ MA ANGELICA	1414814280	1,350.00	15/05/2016	FEDERAL
M02036	ZEPEDA QUINTERO MARIA INES	1414814530	1,350.00	15/05/2016	FEDERAL
M02036	ZUÑIGA ESPINOZA ALMA LILIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02036	ZUÑIGA SANCHEZ MARIA ISABEL	1414810550	1,350.00	15/05/2016	FEDERAL
M02038	BARRIOS MARAÑON YURIRIA	1414810300	1,350.00	15/05/2016	FEDERAL
M02038	CALDERON SANTOS ALVARO	1414816570	1,350.00	31/05/2016	FEDERAL
M02038	DE LA MORA MUNGUIA ANA	1414811180	1,350.00	15/05/2016	FEDERAL
M02038	FLORES FLORES ALMA VERONICA	1414810550	1,350.00	15/05/2016	FEDERAL
M02038	NAVEJAS NAVA CRISTINA	1414810120	1,350.00	15/05/2016	FEDERAL
M02038	PALACIOS BALTAZAR RITA	1414812030	1,350.00	15/05/2016	FEDERAL
M02038	RIVERA VAZQUEZ MARIA LUISA	1414810080	1,350.00	15/05/2016	FEDERAL
M02038	ROMAN MANCILLA LAURA DOLORES	1414811390	1,350.00	15/05/2016	FEDERAL
M02038	SANDOVAL JIMENEZ MARIA DEL REFUGIO	1414814660	1,350.00	15/05/2016	FEDERAL
M02040	ARAMBULA RODRIGUEZ VICTORIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02040	AVILA MANCILLA MARIA FLORA	1414812470	1,350.00	15/05/2016	FEDERAL
M02040	BAILON ESQUIVEL PATRICIA	1414812460	1,350.00	15/05/2016	FEDERAL
M02040	BOJORQUEZ LEYVA CELIA	1414812390	1,350.00	15/05/2016	FEDERAL
M02040	BOLAÑOS FERNANDEZ BRENDA GABRIELA	1414811340	1,350.00	15/05/2016	FEDERAL
M02040	BORDALLO PEREZ MARIA DEL CONSUELO	1414812710	1,350.00	15/05/2016	FEDERAL
M02040	BRACAMONTES LUIS JUAN MARIA DEL PILAR	1414812370	1,350.00	15/05/2016	FEDERAL
M02040	CARRILLO MESTAS MA. LOURDES	1414819130	1,350.00	15/05/2016	FEDERAL
M02040	CHAVEZ ALCARAZ SILVIA	1414812390	1,350.00	15/05/2016	FEDERAL
M02040	CLEMENTE MARTINEZ GLORIA	1414812440	1,350.00	15/05/2016	FEDERAL
M02040	CRUZ FLORES GRACIELA	1414816580	1,350.00	15/05/2016	FEDERAL
M02040	DIAZ JIMENEZ RITA	1414810470	1,350.00	15/05/2016	FEDERAL
M02040	ESCOBEDO ALVAREZ MA DE LA LUZ	1414816290	1,350.00	15/05/2016	FEDERAL
M02040	ESPINO DIAZ CARMEN	1414812360	1,350.00	15/05/2016	FEDERAL
M02040	GARCIA VILLALOBOS NORMA VIVIANA	1414812390	1,350.00	15/05/2016	FEDERAL
M02040	GARCIA ZAMORA ANA HILDA	1414811840	1,350.00	15/05/2016	FEDERAL
M02040	GONZALEZ LARA MARIA LILIA	1414811870	1,350.00	15/05/2016	FEDERAL
M02040	GONZALEZ LOPEZ LINDSAY HELLIN	1414812470	1,350.00	15/05/2016	FEDERAL
M02040	GUZMAN RODRIGUEZ MA. LAURA ELENA	1414810290	1,350.00	15/05/2016	FEDERAL
M02040	HERNANDEZ ALMANZAR ELVIA JOSEFINA	1414812370	1,350.00	15/05/2016	FEDERAL
M02040	HUERTA CARDENAS EVANGELINA	1414812360	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02040	IBARRA BASULTO ANA ROSA	1414816580	1,350.00	15/05/2016	FEDERAL
M02040	JIMENEZ ROJAS MA. TERESA	1414811520	1,350.00	15/05/2016	FEDERAL
M02040	MARRUFO MARTINEZ MARIA GUADALUPE	1414813040	1,350.00	15/05/2016	FEDERAL
M02040	MARTINEZ MENDOZA ALMA PATRICIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02040	MENDEZ DE LOS SANTOS CINDY HAYDE	1414819060	1,350.00	15/05/2016	FEDERAL
M02040	MERCADO OLVEDA ADRIANA	1414814660	1,350.00	15/05/2016	FEDERAL
M02040	MORALES OROZCO GLORIA MARCELA	1414812460	1,350.00	15/05/2016	FEDERAL
M02040	PADILLA SINSEL NORMA IRMA	1414812460	1,350.00	15/05/2016	FEDERAL
M02040	PEREZ GALLEGOS MARIA DEL CORAL	1414812470	1,350.00	15/05/2016	FEDERAL
M02040	PEREZ SANCHEZ ANA CRISTINA	1414812340	1,350.00	15/05/2016	FEDERAL
M02040	ROBLES CARDENAS MARIA CRISTINA	1414817070	1,350.00	15/05/2016	FEDERAL
M02040	RODRIGUEZ LOPEZ MARTHA ELENA	1414812210	1,350.00	15/05/2016	FEDERAL
M02040	RODRIGUEZ MICHEL ARCELIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02040	ROSALES GARCIA LUZ ESTELA	1414811910	1,350.00	15/05/2016	FEDERAL
M02040	ROSAS CORONA MA.MARINA	1414812400	1,350.00	15/05/2016	FEDERAL
M02040	ROSAS SANCHEZ LAURA TERESA	1414810510	1,350.00	15/05/2016	FEDERAL
M02040	SANCHEZ MACHUCA ELIZABETH LETICIA	1414812450	1,350.00	15/05/2016	FEDERAL
M02040	SANTANA CARRILLO YOLANDA	1414812360	1,350.00	15/05/2016	FEDERAL
M02040	SANTOSCOY ACEVES GEORGINA	1414810510	1,350.00	15/05/2016	FEDERAL
M02040	SEGURA IBARRA BERTHA GUADALUPE	1414812180	1,350.00	15/05/2016	FEDERAL
M02040	VARGAS LOPEZ ESTELA	1414812390	1,350.00	15/05/2016	FEDERAL
M02040	VILLASEÑOR AYALA MA. DE JESUS	1414811830	1,350.00	15/05/2016	FEDERAL
M02044	BORJA ALVAREZ ROSA MARIA JULIETA	1414812470	1,350.00	15/05/2016	FEDERAL
M02045	BARAJAS JIMENEZ SANDRA	1414812370	1,350.00	15/05/2016	FEDERAL
M02045	GONZALEZ DURAN MARIA GEMA	1414812470	1,350.00	15/05/2016	FEDERAL
M02045	VAZQUEZ NAJAR CECILIA	1414812400	1,350.00	15/05/2016	FEDERAL
M02046	CONTRERAS MACIAS CARMEN	1414812440	1,350.00	15/05/2016	FEDERAL
M02046	GONZALEZ GARIBALDI NORMA ARACELI	1414812340	1,350.00	15/05/2016	FEDERAL
M02046	GUZMAN FERMIN LETICIA	1414812390	1,350.00	15/05/2016	FEDERAL
M02047	CORONA JIMENEZ LUZ MARIA	1414814670	1,350.00	15/05/2016	FEDERAL
M02047	FREGOSO RUVALCABA ARCELIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02047	IÑIGUEZ PEREZ FLAVIA	1414812370	1,350.00	15/05/2016	FEDERAL
M02047	JIMENEZ CHOLICO ANA BERTHA	1414812370	1,350.00	15/05/2016	FEDERAL
M02047	LEON MURGUIA ELENA	1414811180	1,350.00	15/05/2016	FEDERAL
M02047	LOPEZ MEDINA ROSA MARIA	1414812360	1,350.00	15/05/2016	FEDERAL
M02047	MACIAS AVALOS LIDIA NANCY	1414812450	1,350.00	15/05/2016	FEDERAL
M02047	MACIEL ORTIZ ANA LUCIA	1414812440	1,350.00	15/05/2016	FEDERAL
M02047	MAGAÑA MENDEZ MARIA GUILLERMINA	1414812390	1,350.00	15/05/2016	FEDERAL
M02047	RAMIREZ ACEVES MARTHA	1414812340	1,350.00	15/05/2016	FEDERAL
M02047	RAMOS DAVID MARIA ALICIA	1414812400	1,350.00	15/05/2016	FEDERAL
M02047	RODRIGUEZ ARAIZA MARIA ALICIA	1414812390	1,350.00	15/05/2016	FEDERAL
M02047	RODRIGUEZ GONZALEZ ANGELICA MARIA	1414814660	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02047	SANDOVAL GONZALEZ LETICIA	1414811180	1,350.00	15/05/2016	FEDERAL
M02047	SANDOVAL JIMENEZ IRMA	1414814660	1,350.00	15/05/2016	FEDERAL
M02047	SOTO HILDELISA	1414812440	1,350.00	15/05/2016	FEDERAL
M02047	TRUJILLO GARCIA PATRICIA	1414812390	1,350.00	15/05/2016	FEDERAL
M02047	VARGAS MACIAS NELIDA	1414811180	1,350.00	15/05/2016	FEDERAL
M02047	VILLA GONZALEZ CARMEN MERCEDES	1414812470	1,350.00	15/05/2016	FEDERAL
M02048	ACEVES DE ROSAS LUZ ADRIANA	1414812440	1,350.00	15/05/2016	FEDERAL
M02048	AGUILAR ZUÑIGA MARIA DOLORES	1414812470	1,350.00	15/05/2016	FEDERAL
M02048	AMEZCUA MORAN GABRIELA ODETH	1414812400	1,350.00	15/05/2016	FEDERAL
M02048	AREVALO ORTIZ LUZ ELENA	1414812470	1,350.00	15/05/2016	FEDERAL
M02048	CATARINO FLORES FRANCISCA	1414812450	1,350.00	15/05/2016	FEDERAL
M02048	CEDILLO GUZMAN LUZ	1414812440	1,350.00	15/05/2016	FEDERAL
M02048	CERDA MOYA MARIA EUGENIA	1414819510	1,350.00	15/05/2016	FEDERAL
M02048	DAVILA OROPEZA MARIA GUADALUPE	1414812470	1,350.00	15/05/2016	FEDERAL
M02048	FERNANDEZ HORTIGUELA MARCELA DEL ROSIO	1414812470	1,350.00	15/05/2016	FEDERAL
M02048	FIGUEROA HUERTA DANIA GUADALUPE	1414812360	1,350.00	15/05/2016	FEDERAL
M02048	GARCIA GARCIA MA NATIVIDAD	1414814670	1,350.00	15/05/2016	FEDERAL
M02048	GOMEZ AGUILAR MARIA ESTHER	1414812470	1,350.00	15/05/2016	FEDERAL
M02048	GONZALEZ BAÑUELOS MARIA ANGELA	1414812470	1,350.00	15/05/2016	FEDERAL
M02048	GONZALEZ MADRUEÑO TERESITA DE JESUS	1414812470	1,350.00	15/05/2016	FEDERAL
M02048	GUTIERREZ GOMEZ NORMA LIDIA	1414812370	1,350.00	15/05/2016	FEDERAL
M02048	HERNANDEZ CISNEROS MARIA DEL CARMEN	1414812450	1,350.00	15/05/2016	FEDERAL
M02048	HERNANDEZ VALDEZ MARIA PETRA	1414812370	1,350.00	15/05/2016	FEDERAL
M02048	HERNANDEZ VAZQUEZ FELIPA	1414812370	1,350.00	15/05/2016	FEDERAL
M02048	LOPEZ ALVAREZ MARGARITA	1414819510	1,350.00	15/05/2016	FEDERAL
M02048	LOPEZ DIAZ MICAELA	1414812440	1,350.00	15/05/2016	FEDERAL
M02048	LUNA GUTIERREZ OFELIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02048	MARTIN MARTIN MARIA GUADALUPE	1414812470	1,350.00	15/05/2016	FEDERAL
M02048	MENDEZ RAMIREZ MARIA DE LOURDES	1414812470	1,350.00	15/05/2016	FEDERAL
M02048	MENDOZA AVALOS MARCELA	1414812450	1,350.00	15/05/2016	FEDERAL
M02048	MORA MORA OFELIA	1414812340	1,350.00	15/05/2016	FEDERAL
M02048	MORALES CONTRERAS MONICA	1414812470	1,350.00	15/05/2016	FEDERAL
M02048	QUEZADA QUEZADA MARIA DEL SOCORRO	1414812460	1,350.00	15/05/2016	FEDERAL
M02048	RODRIGUEZ PONCE MARIA	1414814670	1,350.00	15/05/2016	FEDERAL
M02048	RODRIGUEZ PONCE SANDRA MARGARITA	1414814670	1,350.00	15/05/2016	FEDERAL
M02048	RODRIGUEZ RODRIGUEZ MONICA COLUMBA	1414812390	1,350.00	15/05/2016	FEDERAL
M02048	SANCHEZ MARTHA ROSAURA	1414812370	1,350.00	15/05/2016	FEDERAL
M02048	SANTOS VALLE MARTA ALICIA	1414812400	1,350.00	15/05/2016	FEDERAL
M02048	TORRES HERNANDEZ GUILLERMINA	1414812470	1,350.00	15/05/2016	FEDERAL
M02048	VILLASEÑOR DIAZ MARIA DE LOURDES	1414812450	1,350.00	15/05/2016	FEDERAL
M02048	VILLASEÑOR HERNANDEZ MA. GUADALUPE	1414812470	1,350.00	15/05/2016	FEDERAL
M02048	ZEPEDA CASIAN ANA ALICIA	1414812470	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02049	ACEVES CISNEROS MARIA CARMEN	1414819040	1,350.00	15/05/2016	FEDERAL
M02049	CASTRO SOLIS GABRIELA	1414819100	1,350.00	15/05/2016	FEDERAL
M02049	DAVALOS KENNING LAURA ROSALIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02049	FALCON CAMARENA ALEJANDRA	1414810910	1,350.00	15/05/2016	FEDERAL
M02049	HERNANDEZ RUIZ CONSUELO	1414819060	1,350.00	15/05/2016	FEDERAL
M02049	OLIVARES CONTRERAS LUCIA LIZETTE	1414812460	1,350.00	15/05/2016	FEDERAL
M02049	OROZCO ESPINOZA KARLA	1414819130	1,350.00	15/05/2016	FEDERAL
M02049	PALACIOS CEDANO CAROLINA	1414810310	1,350.00	15/05/2016	FEDERAL
M02049	RODRIGUEZ CASTELLANOS ZAIRA LORENA	1414819130	1,350.00	15/05/2016	FEDERAL
M02050	CEDANO ESTRADA MA. CRUZ	1414812400	1,350.00	15/05/2016	FEDERAL
M02050	MENDEZ LEON EMMA MARGARITA	1414812460	1,350.00	15/05/2016	FEDERAL
M02055	LAMAS LOPEZ MARIA DEL ROCIO	1414819100	1,350.00	15/05/2016	FEDERAL
M02057	ARBOISIERE ANAYA DELFINA PATRICIA	1414810010	1,350.00	15/05/2016	FEDERAL
M02057	CONTRERAS MARTINEZ GLORIA LETICIA	1414812390	1,350.00	15/05/2016	FEDERAL
M02057	GALLEGOS HERRERA JOSEFINA	1414819070	1,350.00	15/05/2016	FEDERAL
M02057	GARCIA CASTILLO MARIA MERCEDES	1414819060	1,350.00	15/05/2016	FEDERAL
M02057	HERNANDEZ GOMEZ MA VERONICA DEL CARMEN	1414814660	1,350.00	15/05/2016	FEDERAL
M02057	HERNANDEZ PEREZ ADRIANA VERONICA	1414810010	1,350.00	31/05/2016	FEDERAL
M02057	LEPE RODRIGUEZ RAQUEL DINORAH	1414812400	1,350.00	15/05/2016	FEDERAL
M02057	MUÑOZ DAVALOS NORMA LORENA	1414819020	1,350.00	15/05/2016	FEDERAL
M02057	QUIÑONES SEGURA LAURA	1414819500	1,350.00	15/05/2016	FEDERAL
M02057	SANCHEZ RAMOS FELIPA	1414819080	1,350.00	15/05/2016	FEDERAL
M02057	SOLIS ZAVALA PASCUALA	1414810310	1,350.00	15/05/2016	FEDERAL
M02057	URENCIO PINEDA MERCEDES	1414811960	1,350.00	15/05/2016	FEDERAL
M02057	VILLAFAÑA MORALES NORA ELVIRA	1414811840	1,350.00	15/05/2016	FEDERAL
M02058	ARIAS DE LA TORRE DOLORES GUILLERMINA	1414810010	1,350.00	15/05/2016	FEDERAL
M02058	BALLEZA GUTIERREZ MARGARITA	1414810510	1,350.00	15/05/2016	FEDERAL
M02058	BECERRA PEREZ CARMEN MARGARITA	1414814660	1,350.00	15/05/2016	FEDERAL
M02058	CALDERON PEREZ BRENDA ELIZABETH	1414812210	1,350.00	15/05/2016	FEDERAL
M02058	CARDENAS MEDRANO JUVENTINA	1414819010	1,350.00	15/05/2016	FEDERAL
M02058	CHAVEZ SUAREZ SILVIA LORENA	1414812040	1,350.00	15/05/2016	FEDERAL
M02058	CONTRERAS GARCIA CARMEN	1414812390	1,350.00	15/05/2016	FEDERAL
M02058	COVARRUBIAS QUINTERO ACELA	1414819070	1,350.00	15/05/2016	FEDERAL
M02058	ESPILLER BARRON ROCIO YURIZAN	1414811520	1,350.00	15/05/2016	FEDERAL
M02058	FLETES SIGALA MARIA LOURDES	1414819130	1,350.00	15/05/2016	FEDERAL
M02058	GOMEZ ARELLANO MA. REFUGIO	1414812470	1,350.00	15/05/2016	FEDERAL
M02058	GOMEZ CASILLAS MARIA ALEJANDRA	1414819060	1,350.00	15/05/2016	FEDERAL
M02058	GONZALEZ DE LA CRUZ IGNACIA	1414812460	1,350.00	15/05/2016	FEDERAL
M02058	GUZMAN OROZCO GRACIELA	1414812440	1,350.00	15/05/2016	FEDERAL
M02058	HERNANDEZ REYNOSO LILIA ARACELI	1414819080	1,350.00	15/05/2016	FEDERAL
M02058	MAGAÑA RIVERA CLAUDIA ALEJANDRA	1414812520	1,350.00	15/05/2016	FEDERAL
M02058	MANCILLA SEGURA LAURA DOLORES	1414811890	1,350.00	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02058	MARTINEZ GIL ROSA MARIA MAGDALENA	1414812180	1,350.00	15/05/2016	FEDERAL
M02058	MARTINEZ GOMEZ JULIA PATRICIA	1414812370	1,350.00	15/05/2016	FEDERAL
M02058	MARTINEZ NUÑEZ ESMERALDA ARACELI	1414819040	1,350.00	15/05/2016	FEDERAL
M02058	MEDINA CEBALLOS MARGARITA	1414810080	1,350.00	15/05/2016	FEDERAL
M02058	MERCADO CERPA MARIA DE LOS ANGELES	1414816580	1,350.00	15/05/2016	FEDERAL
M02058	NIETO MORENO FRANCISCA MERCEDES	1414819070	1,350.00	15/05/2016	FEDERAL
M02058	NUNO SOLIS ANA LAURA	1414814650	1,350.00	15/05/2016	FEDERAL
M02058	PEREZ CASTILLO MARIA CONCEPCION	1414812390	1,350.00	15/05/2016	FEDERAL
M02058	RUBIO GONZALEZ ALMA DELIA	1414812340	1,350.00	15/05/2016	FEDERAL
M02058	SAYAVEDRA RUVALCABA THARA MINERVA	1414819090	1,350.00	15/05/2016	FEDERAL
M02058	TRUJILLO LEON CELIA	1414811180	1,350.00	15/05/2016	FEDERAL
M02058	URZUA CARDENAS BEATRIZ	1414810710	1,350.00	15/05/2016	FEDERAL
M02058	VAZQUEZ LOPEZ MARTINA	1414811840	1,350.00	15/05/2016	FEDERAL
M02058	VAZQUEZ RUBIO HILDA CRISTINA	1414812340	1,350.00	15/05/2016	FEDERAL
M02059	ALCALA VAZQUEZ ERICA	1414810570	1,350.00	15/05/2016	FEDERAL
M02059	BARAJAS MALDONADO ANA LILIA	1414811050	1,350.00	15/05/2016	FEDERAL
M02059	BASULTO GUZMAN PAULINA	1414810010	1,350.00	15/05/2016	FEDERAL
M02059	DE ANDA CASTRO ELVIA JOSEFINA	1414812440	1,350.00	15/05/2016	FEDERAL
M02059	DIAZ OLVERA LUZ MARIA	1414812360	1,350.00	15/05/2016	FEDERAL
M02059	ESCOBEDO FRANCO MARIBEL ALEJANDRA	1414812370	1,350.00	15/05/2016	FEDERAL
M02059	FAUSTO RICO BRENDA ROCIO	1414819090	1,350.00	15/05/2016	FEDERAL
M02059	FLORES GOMEZ MARTHA JOHANNA	1414811660	1,350.00	15/05/2016	FEDERAL
M02059	FLORES NAVARRO CECILIA	1414810370	1,350.00	15/05/2016	FEDERAL
M02059	GARCIA VALLE MARIA ELENA	1414810010	1,350.00	15/05/2016	FEDERAL
M02059	GOMEZ MUNOZ SARA	1414819030	1,350.00	15/05/2016	FEDERAL
M02059	HERNANDEZ GARCIA ANA FILOMENA	1414811310	1,350.00	15/05/2016	FEDERAL
M02059	LEYVA GAMBOA GABRIELA DEL ROSARIO	1414810180	1,350.00	15/05/2016	FEDERAL
M02059	LIZAOLA MAGALLON MARIA DOLORES	1414811660	1,350.00	15/05/2016	FEDERAL
M02059	MARTIN DIAZ MONICA	1414811320	1,350.00	15/05/2016	FEDERAL
M02059	POLANCO OROPEZA EMMA	1414810300	1,350.00	15/05/2016	FEDERAL
M02059	QUILES SOLANO EDELIA	1414810230	1,350.00	15/05/2016	FEDERAL
M02059	QUINTANILLA ALVAREZ ESTRELLA PAHOLA	1414819010	1,350.00	15/05/2016	FEDERAL
M02059	REYNAGA VALENCIA MONICA	1414819070	1,350.00	15/05/2016	FEDERAL
M02059	RUVALCABA ZARATE JUANA DE DIOS	1414819090	1,350.00	15/05/2016	FEDERAL
M02059	SAHAGUN CAMPOS ALMA LETICIA	1414810310	1,350.00	15/05/2016	FEDERAL
M02059	SANCHEZ CORDOVA MARIA RAQUEL	1414811210	1,350.00	15/05/2016	FEDERAL
M02059	SANDOVAL RAMIREZ BERTHA	1414811440	1,350.00	15/05/2016	FEDERAL
M02059	SEGURA JIMENEZ LETICIA VERONICA	1414811750	1,350.00	15/05/2016	FEDERAL
M02059	SOTO MARTINEZ CYNTHIA ELIZABETH	1414819100	1,350.00	15/05/2016	FEDERAL
M02059	VAZQUEZ SANCHEZ MAIRA LETICIA	1414812340	1,350.00	15/05/2016	FEDERAL
M02060	GOMEZ MUÑOZ MINERVA	1414812370	1,350.00	15/05/2016	FEDERAL
M02060	GONZALEZ BAUTISTA LENICA	1414810010	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02061	CESENA LEAL LEYVIDIANA	1414814670	1,350.00	15/05/2016	FEDERAL
M02061	DIAZ JARA MARICELA	1414814670	1,350.00	15/05/2016	FEDERAL
M02061	HERNANDEZ ALVAREZ MARINA	1414812370	1,350.00	15/05/2016	FEDERAL
M02061	OCHOA GONZALEZ MARIA CONCEPCION	1414812370	1,350.00	15/05/2016	FEDERAL
M02061	RODRIGUEZ RUBIO FATIMA	1414814670	1,350.00	15/05/2016	FEDERAL
M02061	SANCHEZ CORONA ELIZABETH DEL CARMEN	1414814670	1,350.00	15/05/2016	FEDERAL
M02062	GARCIA BOSTON CLAUDIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02062	OCHOA RAMOS ANGELICA LETICIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02066	AGUAYO MARQUEZ NATIVIDAD	1414812460	1,350.00	15/05/2016	FEDERAL
M02066	CISNEROS MARTINEZ CLAUDIA JANET	1414816610	1,350.00	15/05/2016	FEDERAL
M02066	CONTRERAS TALAVERA SARA	1414810120	1,350.00	15/05/2016	FEDERAL
M02066	DE LA TORRE CURIEL GLORIA	1414811180	1,350.00	15/05/2016	FEDERAL
M02066	DELGADO RAMIREZ MARIA DEL CARMEN	1414811390	1,350.00	15/05/2016	FEDERAL
M02066	FLORES OLAGUE MARIA INES	1414810080	1,350.00	15/05/2016	FEDERAL
M02066	FRANCO GOMEZ MA. EUGENIA	1414816650	1,350.00	15/05/2016	FEDERAL
M02066	HERNANDEZ GOMEZ CELIA ELIZABETH	1414812340	1,350.00	15/05/2016	FEDERAL
M02066	HERNANDEZ GUTIERREZ SAIRA LILIANA	1414816700	1,350.00	15/05/2016	FEDERAL
M02066	LIZARDE GONZALEZ VANESSA NICTE	1414814660	1,350.00	15/05/2016	FEDERAL
M02066	MACIAS LOERA ERIKA FABIOLA	1414812460	1,350.00	15/05/2016	FEDERAL
M02066	MARTINEZ ALCALA KARLA MARIA	1414816610	1,350.00	15/05/2016	FEDERAL
M02066	RAMIREZ JIMENEZ JOSEFINA	1414816700	1,350.00	15/05/2016	FEDERAL
M02066	SANCHEZ RODRIGUEZ CARMELA DE JESUS	1414814670	1,350.00	15/05/2016	FEDERAL
M02066	TIERRAFRIA FACIO DORA AIDE	1414819020	1,350.00	15/05/2016	FEDERAL
M02066	VAZQUEZ ESCARZAGA MARIA DEL REFUGIO	1414812460	1,350.00	15/05/2016	FEDERAL
M02066	VAZQUEZ NAVARRO MARIA CONCEPCION	1414816580	1,350.00	15/05/2016	FEDERAL
M02066	VELAZQUEZ ACEVES ELDA DELIA	1414816580	1,350.00	15/05/2016	FEDERAL
M02068	ACOSTA MICHEL HERLINDA	1414811460	1,350.00	15/05/2016	FEDERAL
M02068	BONILLA MADERA ESMERALDA	1414813940	1,350.00	15/05/2016	FEDERAL
M02068	GALLARDO MUÑOZ GABRIELA	1414811390	1,350.00	15/05/2016	FEDERAL
M02068	GALVAN RODRIGUEZ OFELIA	1414810500	1,350.00	15/05/2016	FEDERAL
M02068	GARCIA MARIA DE JESUS	1414813010	1,350.00	15/05/2016	FEDERAL
M02068	GONZALEZ ESCAMILLA JAZMIN SARAI	1414811780	1,350.00	15/05/2016	FEDERAL
M02068	HERNANDEZ AGUILAR SEIDA	1414815230	1,350.00	15/05/2016	FEDERAL
M02068	HERNANDEZ LARES LEOPATRIA	1414810130	1,350.00	15/05/2016	FEDERAL
M02068	PEREZ CAMPOS MARIA DE LA LUZ	1414815210	1,350.00	15/05/2016	FEDERAL
M02068	ZAMORA SANTOS BERTHA	1414811600	1,350.00	15/05/2016	FEDERAL
M02068	ZEPEDA CONTRERAS MARIA ELENA	1414812820	1,350.00	15/05/2016	FEDERAL
M02072	BAUTISTA GARCIA LIDIA	1414819090	1,350.00	15/05/2016	FEDERAL
M02072	CRUZ GOMEZ SUSANA	1414818000	1,350.00	15/05/2016	FEDERAL
M02072	GARCIA HERNANDEZ MARIA MARTHA	1414812460	1,350.00	15/05/2016	FEDERAL
M02072	OROZCO HERNANDEZ GABRIELA	1414812460	1,350.00	15/05/2016	FEDERAL
M02073	AHUMADA RUIZ LOURDES LORENA	1414819090	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02073	AAVALOS ACEVES BEATRIZ	1414810640	1,350.00	15/05/2016	FEDERAL
M02073	BARRERAS SALAS GISELA	1414810600	1,350.00	15/05/2016	FEDERAL
M02073	BAUTISTA MARTINEZ TERESA	1414810070	1,350.00	15/05/2016	FEDERAL
M02073	BRECEDA CASILLAS MA DE JESUS	1414810060	1,350.00	15/05/2016	FEDERAL
M02073	CARRILLO DIAZ ALICIA	1414810150	1,350.00	15/05/2016	FEDERAL
M02073	CARRILLO MACIAS ANA MARIA LORENA	1414810780	1,350.00	15/05/2016	FEDERAL
M02073	CRUZ MANUEL MARTHA	1414811220	1,350.00	15/05/2016	FEDERAL
M02073	DAVALOS PEÑA MARIA JOAQUINA	1414811560	1,350.00	15/05/2016	FEDERAL
M02073	DE LA TORRE BECERRA MARIA GUADALUPE	1414810640	1,350.00	15/05/2016	FEDERAL
M02073	DIAZ CAROLINA	1414813380	1,350.00	15/05/2016	FEDERAL
M02073	ESPARZA MARTINEZ ERIKA	1414810850	1,350.00	15/05/2016	FEDERAL
M02073	FRANCO CASTELLON CLARIVEL	1414819130	1,350.00	15/05/2016	FEDERAL
M02073	GALLEGOS MORENO MARIA DE JESUS	1414810610	1,350.00	15/05/2016	FEDERAL
M02073	GARCIA ZARATE MARIA DEL CARMEN	1414819090	1,350.00	15/05/2016	FEDERAL
M02073	GOMEZ JIMENEZ LORENA	1414810700	1,350.00	15/05/2016	FEDERAL
M02073	GOMEZ SANCHEZ ROSAURA	1414810640	1,350.00	15/05/2016	FEDERAL
M02073	GONZALEZ BARBA LUZ MARIA	1414810600	1,350.00	15/05/2016	FEDERAL
M02073	GONZALEZ VAZQUEZ ANA ROSA	1414810570	1,350.00	15/05/2016	FEDERAL
M02073	HERNANDEZ LOPEZ MONICA	1414810500	1,350.00	15/05/2016	FEDERAL
M02073	LARA CISNEROS VICTORIA	1414811220	1,350.00	15/05/2016	FEDERAL
M02073	MACIAS LOPEZ SILVIA	1414811100	1,350.00	15/05/2016	FEDERAL
M02073	MADERA CALDERA ARACELI	1414810120	1,350.00	15/05/2016	FEDERAL
M02073	MARQUEZ VARGAS ZULEMA IVETH	1414810640	1,350.00	15/05/2016	FEDERAL
M02073	MEDINA DE LA ROSA KARLA ZULEMA	1414811670	1,350.00	15/05/2016	FEDERAL
M02073	MORALES GONZALEZ CARMEN LORENA	1414810710	1,350.00	15/05/2016	FEDERAL
M02073	MORO PEREZ RITA	1414810550	1,350.00	15/05/2016	FEDERAL
M02073	MUÑOZ FRANCO MARGARITA	1414810220	1,350.00	15/05/2016	FEDERAL
M02073	ORTIZ GONZALEZ NORMA	1414811590	1,350.00	15/05/2016	FEDERAL
M02073	PEREZ CHOCOTECO EVELIA	1414814100	1,350.00	15/05/2016	FEDERAL
M02073	PEREZ RAMIREZ MARIA DEL ROSARIO	1414811590	1,350.00	15/05/2016	FEDERAL
M02073	PEÑA ROBLES JOBA	1414811510	1,350.00	15/05/2016	FEDERAL
M02073	PINEDO SALAZAR MARIA CATALINA	1414810180	1,350.00	15/05/2016	FEDERAL
M02073	RAMIREZ COLES GRACIELA	1414811800	1,350.00	15/05/2016	FEDERAL
M02073	RAMOS DIAZ MA ELENA	1414810340	1,350.00	15/05/2016	FEDERAL
M02073	RODRIGUEZ LUQUIN CLAUDIA ELIZABETH	1414819090	1,350.00	15/05/2016	FEDERAL
M02073	ROMERO VELADOR LETICIA	1414810370	1,350.00	15/05/2016	FEDERAL
M02073	ROMO ROMO YOLANDA	1414810550	1,350.00	15/05/2016	FEDERAL
M02073	RUIZ AYALA MARTHA	1414810370	1,350.00	15/05/2016	FEDERAL
M02073	RUIZ CAPUCHINO MARIA	1414810580	1,350.00	15/05/2016	FEDERAL
M02073	RUIZ CHAVEZ NUVIA	1414819090	1,350.00	15/05/2016	FEDERAL
M02073	SANCHEZ MERCADO ANGELINA	1414816310	1,350.00	15/05/2016	FEDERAL
M02073	SILVA OJEDA HUMBERTO	1414816540	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02073	VELAZQUEZ GALLARDO LIDIA	1414810600	1,350.00	15/05/2016	FEDERAL
M02073	ZAMORA MEJIA ANGELICA	1414816540	1,350.00	15/05/2016	FEDERAL
M02074	HARO ESTEVA MARIA DE LOS ANGELES	1414812430	1,350.00	15/05/2016	FEDERAL
M02074	MARTINEZ GONZALEZ BLANCA OLIVIA	1414812430	1,350.00	15/05/2016	FEDERAL
M02077	ALCALA GARCIA RAQUEL MARGARITA	1414810510	1,350.00	15/05/2016	FEDERAL
M02077	ALDANA MARTINEZ MA. VERONICA	1414812430	1,350.00	15/05/2016	FEDERAL
M02077	BROWN RODRIGUEZ REBECCA ARTINA	1414810290	1,350.00	15/05/2016	FEDERAL
M02077	DIAZ OJEDA AMPARO	1414811180	1,350.00	15/05/2016	FEDERAL
M02077	FLORES GONZALEZ BERTHA VICTORINA	1414812470	1,350.00	15/05/2016	FEDERAL
M02077	LARA ROBLES GABRIELA	1414812370	1,350.00	15/05/2016	FEDERAL
M02077	MARTINEZ DE LA CRUZ ZOILA AIDE	1414810310	1,350.00	15/05/2016	FEDERAL
M02077	MARTINEZ MURILLO DIANA MINERVA	1414812470	1,350.00	15/05/2016	FEDERAL
M02077	MIRANDA HERNANDEZ LAURA ELENA GUADALUPE	1414816570	1,350.00	15/05/2016	FEDERAL
M02077	MONTAÑO ROJAS ANA ROSA	1414812470	1,350.00	15/05/2016	FEDERAL
M02077	VAZQUEZ VILLEGAS BASILISA	1414812470	1,350.00	15/05/2016	FEDERAL
M02081	AGUILAR ARANDA MARIA YOLANDA	1414810290	1,350.00	15/05/2016	FEDERAL
M02081	ALVAREZ ELIAZER	1414812470	1,350.00	15/05/2016	FEDERAL
M02081	ALVAREZ VELASCO GRACIELA	1414812450	1,350.00	15/05/2016	FEDERAL
M02081	ALVAREZ YAÑEZ MA. DEL CARMEN	1414812470	1,350.00	15/05/2016	FEDERAL
M02081	ARELLANO LUNA ARACELI	1414810310	1,350.00	15/05/2016	FEDERAL
M02081	ARIAS SOLIS CRISTINA MARGARITA	1414812450	1,350.00	15/05/2016	FEDERAL
M02081	ARREOLA MARISCAL MARIA TERESA	1414812340	1,350.00	15/05/2016	FEDERAL
M02081	AVALOS LUCAS MARIA LAURASEL	1414812450	1,350.00	15/05/2016	FEDERAL
M02081	AYALA MARTINEZ MARIA GUADALUPE	1414810310	1,350.00	15/05/2016	FEDERAL
M02081	BAÑUELOS DENA SARA	1414810300	1,350.00	15/05/2016	FEDERAL
M02081	BERNAL MORALES ELVIRA	1414811560	1,350.00	15/05/2016	FEDERAL
M02081	BERNARDINO GUZMAN ALEJANDRA	1414811270	1,350.00	15/05/2016	FEDERAL
M02081	BORBON BONAL MARIA DEL ROSARIO	1414812400	1,350.00	15/05/2016	FEDERAL
M02081	BRAVO POZOS LUZ MARIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02081	BRISEÑO HERNANDEZ ANGELICA	1414813120	1,350.00	15/05/2016	FEDERAL
M02081	CADENA VILLA OLIVIA	1414811390	1,350.00	15/05/2016	FEDERAL
M02081	CAMPOS OCHOA MARIA ESPERANZA	1414810410	1,350.00	15/05/2016	FEDERAL
M02081	CASTAÑEDA HUERTA MARIA GUADALUPE	1414812470	1,350.00	15/05/2016	FEDERAL
M02081	CASTELLANOS VIEYRA MARIA EUGENIA	1414810290	1,350.00	15/05/2016	FEDERAL
M02081	CENTENO HERNANDEZ MA. GUADALUPE	1414812460	1,350.00	15/05/2016	FEDERAL
M02081	CERDA CERVANTES MA. FATIMA	1414812450	1,350.00	15/05/2016	FEDERAL
M02081	CONTRERAS ESCOBEDO ARACELI	1414814670	1,350.00	15/05/2016	FEDERAL
M02081	CONTRERAS REYES LUZ MARIA	1414811180	1,350.00	15/05/2016	FEDERAL
M02081	CORTES GUTIERREZ GABRIELA	1414812470	1,350.00	15/05/2016	FEDERAL
M02081	CRUZ GARCIA CELIA GEORGINA	1414813180	1,350.00	15/05/2016	FEDERAL
M02081	CRUZ RAMIREZ ANA MARIA	1414810290	1,350.00	15/05/2016	FEDERAL
M02081	CUEVAS SOSA MA. DE LA LUZ	1414811030	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02081	DOMINGUEZ FLORES MA.PATRICIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02081	ESCOTO BASULTO AMPARO	1414813040	1,350.00	15/05/2016	FEDERAL
M02081	FERREYRA GONZALEZ ROCELIA	1414819090	1,350.00	15/05/2016	FEDERAL
M02081	FIGUEROA LOPEZ DOLORES	1414812470	1,350.00	15/05/2016	FEDERAL
M02081	FRIAS QUINTERO MARIA GUADALUPE	1414812470	1,350.00	15/05/2016	FEDERAL
M02081	FUSTER GONZALEZ MARIA DEL SOCORRO SUSANA	1414812470	1,350.00	15/05/2016	FEDERAL
M02081	GARCIA GODINEZ MA. ELENA	1414812450	1,350.00	15/05/2016	FEDERAL
M02081	GARCIA JUAREZ CATALINA	1414811190	1,350.00	15/05/2016	FEDERAL
M02081	GARCIA MORA ILDELIZA	1414812360	1,350.00	15/05/2016	FEDERAL
M02081	GARCIA RODRIGUEZ IRMA	1414812360	1,350.00	15/05/2016	FEDERAL
M02081	GODINEZ MEZA EULALIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02081	GODINEZ NOVOA ZAIDA FABIOLA	1414810310	1,350.00	15/05/2016	FEDERAL
M02081	GODINEZ VILLASEÑOR IRMA	1414812450	1,350.00	15/05/2016	FEDERAL
M02081	GOMEZ MAGAÑA BERTHA	1414812390	1,350.00	15/05/2016	FEDERAL
M02081	GOMEZ RAMIREZ MARIA DEL CARMEN	1414812470	1,350.00	15/05/2016	FEDERAL
M02081	GONZALEZ BRISEÑO NORMA ANGELICA	1414811920	1,350.00	15/05/2016	FEDERAL
M02081	GONZALEZ LICEA EDELMIRA	1414811660	1,350.00	15/05/2016	FEDERAL
M02081	GONZALEZ MANZANO TERESA	1414812390	1,350.00	15/05/2016	FEDERAL
M02081	GOYTORTUA LOPEZ ELIZABETH	1414819010	1,350.00	15/05/2016	FEDERAL
M02081	GUERRA RIOS ANA AMALIA	1414812440	1,350.00	15/05/2016	FEDERAL
M02081	HERNANDEZ GUTIERREZ MA. DE JESUS	1414812590	1,350.00	15/05/2016	FEDERAL
M02081	HERNANDEZ LIZARDI MA. MARTHA REFUGIO	1414812450	1,350.00	15/05/2016	FEDERAL
M02081	HERRAN CARDENAS ALEJANDRA	1414812470	1,350.00	15/05/2016	FEDERAL
M02081	IBON HERRERA MA DE LOS ANGELES	1414812460	1,350.00	15/05/2016	FEDERAL
M02081	ISOL TORRES MARIA TERESA	1414812470	1,350.00	15/05/2016	FEDERAL
M02081	JIMENEZ LUEVANO SOCORRO ALICIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02081	LAMAS DE AVILA MARIA DEL ROSARIO	1414812470	1,350.00	15/05/2016	FEDERAL
M02081	LLAMAS HERNANDEZ LETICIA	1414812460	1,350.00	15/05/2016	FEDERAL
M02081	LOMELI COVARRUBIAS LIBIER	1414812750	1,350.00	15/05/2016	FEDERAL
M02081	LOPEZ LOPEZ MARTHA ALICIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02081	LOPEZ MACIAS DOLORES	1414812390	1,350.00	15/05/2016	FEDERAL
M02081	MACIAS BARRON LAURA DEL PILAR	1414812440	1,350.00	15/05/2016	FEDERAL
M02081	MACIAS OLMEDO MARTHA	1414812450	1,350.00	15/05/2016	FEDERAL
M02081	MANZANO SANCHEZ INES PRISCILA	1414812360	1,350.00	15/05/2016	FEDERAL
M02081	MARQUEZ TAMAYO LUZ MARIA	1414812370	1,350.00	15/05/2016	FEDERAL
M02081	MARTINEZ AGUIAR MARIA CONCEPCION	1414812470	1,350.00	15/05/2016	FEDERAL
M02081	MARTINEZ CARRILLO ARMINDA	1414814670	1,350.00	15/05/2016	FEDERAL
M02081	MARTINEZ ORTEGA MARIA RAQUEL	1414810300	1,350.00	15/05/2016	FEDERAL
M02081	MEJIA CURIEL MA. DE JESUS	1414812460	1,350.00	15/05/2016	FEDERAL
M02081	MEZA AVALOS IRMA	1414812470	1,350.00	15/05/2016	FEDERAL
M02081	MONTALVO CASTILLO CAROLINA	1414810580	1,350.00	15/05/2016	FEDERAL
M02081	MORALES GAMA MA. GUADALUPE	1414812450	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02081	MORENO MACIAS MARIA ELENA	1414812470	1,350.00	15/05/2016	FEDERAL
M02081	MUNOZ GARCIA LIDIA	1414812590	1,350.00	15/05/2016	FEDERAL
M02081	MUÑOZ DE LA CRUZ M. GUADALUPE	1414812470	1,350.00	15/05/2016	FEDERAL
M02081	MUÑOZ FIGUEROA LETICIA	1414810290	1,350.00	15/05/2016	FEDERAL
M02081	MUÑOZ GARCIA JULIETA	1414810240	1,350.00	15/05/2016	FEDERAL
M02081	NAVARRETE PEREZ LUCELY SAYANI	1414812360	1,350.00	15/05/2016	FEDERAL
M02081	NUÑEZ DE LA TORRE MARICELA	1414810640	1,350.00	15/05/2016	FEDERAL
M02081	NUÑO GUTIERREZ MA. EVANGELINA	1414812460	1,350.00	15/05/2016	FEDERAL
M02081	OCHOA CORTES VIRGINIA BERENICE	1414812470	1,350.00	15/05/2016	FEDERAL
M02081	ORTEGA ALVAREZ MARIA DE LOURDES	1414810520	1,350.00	15/05/2016	FEDERAL
M02081	ORTEGA NAVARRETE MA. ROSARIO	1414812360	1,350.00	15/05/2016	FEDERAL
M02081	ORTEGA PONCE ENOE	1414812470	1,350.00	15/05/2016	FEDERAL
M02081	PAREDES PADILLA AMELIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02081	PARRA GARCIA MARIA ELDA	1414812360	1,350.00	15/05/2016	FEDERAL
M02081	PEREZ FONSECA TERESA	1414811350	1,350.00	15/05/2016	FEDERAL
M02081	PEREZ ROMERO MARIA MARGARITA	1414812040	1,350.00	15/05/2016	FEDERAL
M02081	PULIDO OLVERA MA. CANDELARIA	1414812340	1,350.00	15/05/2016	FEDERAL
M02081	RAMIREZ ROMERO ROCIO MAGDALENA	1414812450	1,350.00	15/05/2016	FEDERAL
M02081	RANGEL CARRILLO MELVA	1414812460	1,350.00	15/05/2016	FEDERAL
M02081	REYES GONZALEZ STEPHANE ESMERALDA	1414812450	1,350.00	15/05/2016	FEDERAL
M02081	RIVAS GUZMAN ARMIDA LETICIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02081	RIVERA GOMEZ EVELIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02081	RODRIGUEZ ALTAMIRANO ROSA EVELIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02081	RODRIGUEZ FIGUEROA ALICIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02081	RODRIGUEZ GARCIA MARIA CRISTINA	1414811960	1,350.00	15/05/2016	FEDERAL
M02081	RODRIGUEZ JAUREGUI MAURA	1414812360	1,350.00	15/05/2016	FEDERAL
M02081	RODRIGUEZ JUAREZ IRENE	1414812470	1,350.00	15/05/2016	FEDERAL
M02081	RODRIGUEZ MELCHOR PATRICIA	1414810510	1,350.00	15/05/2016	FEDERAL
M02081	ROJAS ROMAN LAURA	1414810880	1,350.00	15/05/2016	FEDERAL
M02081	SANCHEZ GUERRERO ADELA	1414813070	1,350.00	15/05/2016	FEDERAL
M02081	SANCHEZ MORALES MARIA DE JESUS	1414812390	1,350.00	15/05/2016	FEDERAL
M02081	SANCHEZ RUIZ YOLANDA	1414811530	1,350.00	15/05/2016	FEDERAL
M02081	SANCHEZ VIVEROS TERESA	1414819080	1,350.00	15/05/2016	FEDERAL
M02081	SANTANA RUBIO AMELIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02081	SANTOYO VELAZQUEZ ADELA	1414811870	1,350.00	15/05/2016	FEDERAL
M02081	SERAFIN SANTIAGO MA. CONCEPCION	1414812390	1,350.00	15/05/2016	FEDERAL
M02081	SOLTERO RODRIGUEZ CLAUDIA AURORA	1414812470	1,350.00	15/05/2016	FEDERAL
M02081	SOSA BARRAGAN ALEJANDRA	1414811830	1,350.00	15/05/2016	FEDERAL
M02081	SOTO CARDENAS MAURICIA	1414811520	1,350.00	15/05/2016	FEDERAL
M02081	VARGAS VELAZQUEZ MARIA DE JESUS	1414812470	1,350.00	15/05/2016	FEDERAL
M02081	VILLASEÑOR CASTELLANOS ALEJANDRINA	1414812450	1,350.00	15/05/2016	FEDERAL
M02081	VILLASEÑOR GARCIA MA. DEL SOCORRO	1414812450	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02081	ZEPEDA PARTIDA ARCELIA	1414811440	1,350.00	15/05/2016	FEDERAL
M02082	ALANIS EVANGELISTA MA. DE JESUS	1414814670	1,350.00	15/05/2016	FEDERAL
M02082	ALVARADO REYES ELDA MARIA	1414810640	1,350.00	15/05/2016	FEDERAL
M02082	ALVAREZ SANDOVAL BERTHA ALICIA	1414810080	1,350.00	15/05/2016	FEDERAL
M02082	ALVIZO MARIA DEL SOCORRO	1414810310	1,350.00	15/05/2016	FEDERAL
M02082	ALVIZO PEREZ ANGELICA	1414814240	1,350.00	15/05/2016	FEDERAL
M02082	ANDRADE VERDEJA MARTA ALICIA	1414814270	1,350.00	15/05/2016	FEDERAL
M02082	ARANDA MARTINEZ MARGARITA	1414810770	1,350.00	15/05/2016	FEDERAL
M02082	ARIAS REGALADO ROSALVA	1414811650	1,350.00	15/05/2016	FEDERAL
M02082	BARBOZA AREVALO BERTHA ALICIA	1414812360	1,350.00	15/05/2016	FEDERAL
M02082	BARRERA BECERRA ROSA ESPERANZA ANGELICA	1414811850	1,350.00	15/05/2016	FEDERAL
M02082	BECERRA CAMPOS MARIA GLORIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02082	BECERRA GARNICA MARIA DE JESUS	1414816300	1,350.00	15/05/2016	FEDERAL
M02082	BECERRA PEREZ ALICIA	1414814660	1,350.00	15/05/2016	FEDERAL
M02082	CAMACHO FLORES MA. DE JESUS	1414813690	1,350.00	15/05/2016	FEDERAL
M02082	CAMACHO PEREZ ARACELI	1414812460	1,350.00	15/05/2016	FEDERAL
M02082	CAMARENA MARIA DEL ROCIO	1414811570	1,350.00	15/05/2016	FEDERAL
M02082	CAMPOS GONZALEZ GUILMA	1414812370	1,350.00	15/05/2016	FEDERAL
M02082	CARBAJAL LANGARICA MARIA ESTELA	1414811510	1,350.00	15/05/2016	FEDERAL
M02082	CASTAÑEDA CASTAÑEDA MA. DE JESUS	1414814670	1,350.00	15/05/2016	FEDERAL
M02082	CASTELLANOS AGUILA MARIA MARTHA	1414810900	1,350.00	15/05/2016	FEDERAL
M02082	CASTRO IÑIGUEZ LETICIA	1414811270	1,350.00	15/05/2016	FEDERAL
M02082	CERVANTES LOZANO AURORA	1414812640	1,350.00	15/05/2016	FEDERAL
M02082	CERVANTES VALLADOLID YESENIA	1414813720	1,350.00	15/05/2016	FEDERAL
M02082	CESEÑA ARCE TERESA LORENA	1414814670	1,350.00	15/05/2016	FEDERAL
M02082	CHAVARIN COVARRUBIAS LETICIA	1414812510	1,350.00	15/05/2016	FEDERAL
M02082	CHAVEZ ZOREQUI MARIA DE LOURDES	1414812360	1,350.00	15/05/2016	FEDERAL
M02082	CHAVEZ ZUÑIGA GEORGINA	1414813490	1,350.00	15/05/2016	FEDERAL
M02082	CHAVOYA CANCHOLA LUCIA	1414811950	1,350.00	15/05/2016	FEDERAL
M02082	CISNEROS REYES MARICRUZ	1414810780	1,350.00	15/05/2016	FEDERAL
M02082	COLIMA JIMENEZ FATIMA	1414812340	1,350.00	15/05/2016	FEDERAL
M02082	CONTRERAS MOTA ROSA ISELA	1414811160	1,350.00	15/05/2016	FEDERAL
M02082	CONTRERAS VILLANUEVA GRACIELA EUGENIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02082	CORNEJO DOMINGUEZ SARA	1414810680	1,350.00	15/05/2016	FEDERAL
M02082	CORONA BERNAL MARIA ROCIO	1414814660	1,350.00	15/05/2016	FEDERAL
M02082	CORTES PEREZ ROSA ISELA	1414810700	1,350.00	15/05/2016	FEDERAL
M02082	COVARRUBIAS HERNANDEZ BLANCA CECILIA	1414812170	1,350.00	15/05/2016	FEDERAL
M02082	CUEVAS MACIAS MA. DEL ROCIO	1414812470	1,350.00	15/05/2016	FEDERAL
M02082	CUIN CORNEJO LEONIDES	1414812470	1,350.00	15/05/2016	FEDERAL
M02082	DAVALOS ARAIZA MERCEDES	1414811260	1,350.00	15/05/2016	FEDERAL
M02082	DAVALOS RAMIREZ MARIA CECILIA CONSUELO	1414814650	1,350.00	15/05/2016	FEDERAL
M02082	DELGADILLO VARGAS MARIA MAGDALENA	1414811960	1,350.00	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02082	DIAS PRECIADO PAULA	1414814650	1,350.00	15/05/2016	FEDERAL
M02082	DIAZ FLORES MARIA CONCEPCION	1414812860	1,350.00	15/05/2016	FEDERAL
M02082	DURAN GALLAGA ALEJANDRA	1414810550	1,350.00	15/05/2016	FEDERAL
M02082	ESPARZA SANDOVAL FILOMENA MARGARITA	1414814660	1,350.00	15/05/2016	FEDERAL
M02082	ESQUIVEL ROLDAN TAYDE	1414812460	1,350.00	15/05/2016	FEDERAL
M02082	ESTRADA MARTINEZ SOCORRO	1414810550	1,350.00	15/05/2016	FEDERAL
M02082	FERMIN MARIA	1414812250	1,350.00	15/05/2016	FEDERAL
M02082	FLORES VELEZ GEMA MAGDALENA	1414810240	1,350.00	15/05/2016	FEDERAL
M02082	FUENTES CONTRERAS MA ELENA GUADALUPE	1414812470	1,350.00	15/05/2016	FEDERAL
M02082	GARCIA DE LUNA VERONICA	1414810830	1,350.00	15/05/2016	FEDERAL
M02082	GARCIA LOPEZ ARACELI	1414811370	1,350.00	15/05/2016	FEDERAL
M02082	GARCIA NUÑEZ FLAVIA	1414810300	1,350.00	15/05/2016	FEDERAL
M02082	GOMEZ FARIAS ADRIANA GRISELDA	1414811390	1,350.00	15/05/2016	FEDERAL
M02082	GOMEZ LECHUGA JOSEFINA	1414812470	1,350.00	15/05/2016	FEDERAL
M02082	GONZALEZ HUIZAR SILVIA EUGENIA	1414810100	1,350.00	15/05/2016	FEDERAL
M02082	GUTIERREZ ARIAS ADRIANA RUTH	1414811720	1,350.00	15/05/2016	FEDERAL
M02082	GUTIERREZ GUZMAN NORMA YESENIA	1414812360	1,350.00	15/05/2016	FEDERAL
M02082	GUTIERREZ RAMIREZ MARIA EVA	1414810490	1,350.00	15/05/2016	FEDERAL
M02082	GUTIERREZ RODRIGUEZ MA. DE JESUS	1414814670	1,350.00	15/05/2016	FEDERAL
M02082	HERNANDEZ ELENA	1414811970	1,350.00	15/05/2016	FEDERAL
M02082	HERNANDEZ FLORES MA. DEL ROSARIO	1414812680	1,350.00	15/05/2016	FEDERAL
M02082	HERNANDEZ HERNANDEZ CECILIA	1414812950	1,350.00	15/05/2016	FEDERAL
M02082	HERNANDEZ HERNANDEZ MA. SOCORRO	1414812160	1,350.00	15/05/2016	FEDERAL
M02082	HERNANDEZ POLITRON MA ISaura	1414814650	1,350.00	15/05/2016	FEDERAL
M02082	HUERTA VENEGAS LUCILA	1414811510	1,350.00	15/05/2016	FEDERAL
M02082	IÑIGUEZ ANGUIANO BIVIANA GUADALUPE	1414811220	1,350.00	15/05/2016	FEDERAL
M02082	JIMENEZ LOMELI MARIA	1414813790	1,350.00	15/05/2016	FEDERAL
M02082	JOAQUIN MARTINEZ GLORIA	1414811080	1,350.00	15/05/2016	FEDERAL
M02082	LARA YAÑEZ MARGARITA	1414812470	1,350.00	15/05/2016	FEDERAL
M02082	LEON ARAIZA ARABELLA	1414812470	1,350.00	15/05/2016	FEDERAL
M02082	LIZAOLA GUEVARA JULIETA AURORA	1414812340	1,350.00	15/05/2016	FEDERAL
M02082	LOPEZ CARDENAS SOCORRO	1414812360	1,350.00	15/05/2016	FEDERAL
M02082	LOPEZ CASTELLANOS MARIA DE JESUS	1414812460	1,350.00	15/05/2016	FEDERAL
M02082	LOPEZ MORAN JOSEFINA	1414812930	1,350.00	15/05/2016	FEDERAL
M02082	LOPEZ OCHOA EVANGELINA	1414810640	1,350.00	15/05/2016	FEDERAL
M02082	LOPEZ PRECIADO MA SUSANA	1414811720	1,350.00	15/05/2016	FEDERAL
M02082	LOPEZ RIOS MARIA GUADALUPE	1414810610	1,350.00	15/05/2016	FEDERAL
M02082	MAGAÑA FLORES SILVIA	1414812110	1,350.00	15/05/2016	FEDERAL
M02082	MARMOLEJO TAVAREZ CARMEN ADRIANA	1414813470	1,350.00	15/05/2016	FEDERAL
M02082	MARQUEZ VALDIVIA MARIA DEL REFUGIO	1414813470	1,350.00	15/05/2016	FEDERAL
M02082	MARTINEZ CALIXTRO PATRICIA	1414811840	1,350.00	15/05/2016	FEDERAL
M02082	MARTINEZ LOZANO GLORIA	1414815180	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02082	MARTINEZ MARIN ADALILIA	1414812360	1,350.00	15/05/2016	FEDERAL
M02082	MARTINEZ MEDINA MARIA	1414811370	1,350.00	15/05/2016	FEDERAL
M02082	MEDINA REYES MARIA DE LA PAZ	1414812370	1,350.00	15/05/2016	FEDERAL
M02082	MEDRANO ROBLES BERTAH ALICIA	1414810080	1,350.00	15/05/2016	FEDERAL
M02082	MERCADO RECENDES MARIA DE JESUS	1414810720	1,350.00	15/05/2016	FEDERAL
M02082	MOJICA RAMIREZ GUADALUPE	1414811190	1,350.00	15/05/2016	FEDERAL
M02082	MONTAÑO CRUZ MA. REVECA	1414812390	1,350.00	15/05/2016	FEDERAL
M02082	MURILLO OJEDA SOFIA	1414815060	1,350.00	15/05/2016	FEDERAL
M02082	MUÑOZ FIGUEROA ESTHER YOLANDA	1414810570	1,350.00	15/05/2016	FEDERAL
M02082	NAVARRO CONTRERAS ANA CECILIA	1414814220	1,350.00	15/05/2016	FEDERAL
M02082	NAVARRO MELANO YOLANDA GUADALUPE	1414810640	1,350.00	15/05/2016	FEDERAL
M02082	OCHOA CORTES MARIA DE JESUS	1414812470	1,350.00	15/05/2016	FEDERAL
M02082	ONTIVEROS MARISCAL MARIA DEL REFUGIO	1414812210	1,350.00	15/05/2016	FEDERAL
M02082	ORNELAS JIMENEZ SARA	1414814390	1,350.00	15/05/2016	FEDERAL
M02082	OROZCO GUTIERREZ MARIA GUADALUPE	1414811520	1,350.00	15/05/2016	FEDERAL
M02082	ORTEGA MANZO RUTH	1414812470	1,350.00	15/05/2016	FEDERAL
M02082	ORTEGA RODRIGUEZ GUADALUPE	1414812480	1,350.00	15/05/2016	FEDERAL
M02082	ORTIZ HERNANDEZ MA. TERESA	1414810580	1,350.00	15/05/2016	FEDERAL
M02082	PADILLA ANDRADE JOSEFINA	1414811370	1,350.00	15/05/2016	FEDERAL
M02082	PADILLA MONREAL OFELIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02082	PALOMAR CEJA OLGA	1414810950	1,350.00	15/05/2016	FEDERAL
M02082	PEREZ CARRILLO JOSEFINA	1414811950	1,350.00	15/05/2016	FEDERAL
M02082	PINEDO CARDENAS CANDIDA HILDA NOEMI	1414810190	1,350.00	15/05/2016	FEDERAL
M02082	PLACENCIA ROBLES BETINA YANETT	1414810500	1,350.00	15/05/2016	FEDERAL
M02082	PONCE RIVERA LIDIA	1414811870	1,350.00	15/05/2016	FEDERAL
M02082	POZOS MENDIVIL IRENE	1414815490	1,350.00	15/05/2016	FEDERAL
M02082	QUEZADA ACEVEZ CECILIA	1414812020	1,350.00	15/05/2016	FEDERAL
M02082	RAMIREZ BEJAR MARTHA ALICIA	1414811000	1,350.00	15/05/2016	FEDERAL
M02082	RAMIREZ LOPEZ CECILIA FAVIOLA	1414811680	1,350.00	15/05/2016	FEDERAL
M02082	RAMIREZ MADERA MA.DEL REFUGIO	1414810160	1,350.00	15/05/2016	FEDERAL
M02082	RAMIREZ MURGUIA MARTHA	1414814670	1,350.00	15/05/2016	FEDERAL
M02082	RANGEL CERMEÑO EVA	1414810500	1,350.00	15/05/2016	FEDERAL
M02082	RANGEL SILVA AZALIA	1414811340	1,350.00	15/05/2016	FEDERAL
M02082	REAL HERNANDEZ CATALINA	1414812550	1,350.00	15/05/2016	FEDERAL
M02082	RENTERIA BAÑUELOS MA. DEL REFUGIO	1414812440	1,350.00	15/05/2016	FEDERAL
M02082	RINCON GUERRA MARTHA	1414813270	1,350.00	15/05/2016	FEDERAL
M02082	RIVERA GARCIA MARIA DE LA LUZ	1414810290	1,350.00	15/05/2016	FEDERAL
M02082	RIVERA GODINA LIDIA	1414810080	1,350.00	15/05/2016	FEDERAL
M02082	ROBLEDO PERALTA MARTHA	1414814650	1,350.00	15/05/2016	FEDERAL
M02082	ROBLEDO SAUCEDO MA. CRUZ	1414812900	1,350.00	15/05/2016	FEDERAL
M02082	RODRIGUEZ ARRIAGA MARIA ANA ROSA	1414810310	1,350.00	15/05/2016	FEDERAL
M02082	RODRIGUEZ BERNAL MARGARITA	1414812910	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02082	ROJAS JIMENEZ MARIA DE LOURDES	1414812390	1,350.00	15/05/2016	FEDERAL
M02082	ROMERO GALLEGOS LORENA	1414812710	1,350.00	15/05/2016	FEDERAL
M02082	ROSALES GARCIA NORA PATRICIA	1414813380	1,350.00	15/05/2016	FEDERAL
M02082	RUBIO GUERRERO MARIA ELENA	1414813290	1,350.00	15/05/2016	FEDERAL
M02082	RUEDA OROSCO MA. ALICIA	1414814660	1,350.00	15/05/2016	FEDERAL
M02082	RUIZ CARRILLO MARIA EUGENIA	1414812500	1,350.00	15/05/2016	FEDERAL
M02082	RUIZ PEREZ MARIA TERESA	1414812590	1,350.00	15/05/2016	FEDERAL
M02082	SALAZAR SALAS MARIA DEL ROCIO	1414814090	1,350.00	15/05/2016	FEDERAL
M02082	SANDOVAL MARTINEZ MARTHA	1414810310	1,350.00	15/05/2016	FEDERAL
M02082	SANTIAGO GONZALEZ MARTHA	1414812470	1,350.00	15/05/2016	FEDERAL
M02082	SERRATOS SANCHEZ JEORGINA	1414812370	1,350.00	15/05/2016	FEDERAL
M02082	SOSA ZUÑIGA CRUZ ELENA	1414811030	1,350.00	15/05/2016	FEDERAL
M02082	SOTO MARTINEZ HERMELINDA	1414811840	1,350.00	15/05/2016	FEDERAL
M02082	TEJEDA DAVILA MA. GUADALUPE	1414811500	1,350.00	15/05/2016	FEDERAL
M02082	TORRES AGUINAGA MARIA DE LA LUZ	1414810410	1,350.00	15/05/2016	FEDERAL
M02082	TOSCANO GUZMAN LILIANA	1414811390	1,350.00	15/05/2016	FEDERAL
M02082	ULLOA GARCIA MARISELA	1414814660	1,350.00	15/05/2016	FEDERAL
M02082	VALDEZ AGUILAR MARIA DE LOURDES	1414811610	1,350.00	15/05/2016	FEDERAL
M02082	VARGAS BAÑUELOS CENOVIA	1414813130	1,350.00	15/05/2016	FEDERAL
M02082	VARGAS CONTRERAS GLORIA	1414812390	1,350.00	15/05/2016	FEDERAL
M02082	VERA BARAJAS ELVIRA	1414812040	1,350.00	15/05/2016	FEDERAL
M02082	VERDIN GARCIA LETICIA	1414812340	1,350.00	15/05/2016	FEDERAL
M02082	ZAVALZA GARCIA CENORINA	1414816290	1,350.00	15/05/2016	FEDERAL
M02085	ÁLMEIDA HERNANDEZ MARIA GUADALUPE	1414812440	1,350.00	15/05/2016	FEDERAL
M02085	HERNANDEZ RUIZ NORMA	1414812390	1,350.00	15/05/2016	FEDERAL
M02085	LOPEZ VILLALOBOS ANGELICA MARIA	1414811520	1,350.00	15/05/2016	FEDERAL
M02085	RENTERIA HERNANDEZ GEORGINA	1414812580	1,350.00	15/05/2016	FEDERAL
M02088	DE LOERA ROBLES MARIA GUADALUPE	1414812430	1,350.00	15/05/2016	FEDERAL
M02088	GARCIA PUGA JUVENTINA	1414812470	1,350.00	15/05/2016	FEDERAL
M02088	MARQUEZ PEDROZA BEATRIZ	1414812440	1,350.00	15/05/2016	FEDERAL
M02088	MAYORAL ACEVES SARA PATRICIA	1414812460	1,350.00	15/05/2016	FEDERAL
M02088	MORENO GARCIA DE ALBA NORMA	1414819060	1,350.00	15/05/2016	FEDERAL
M02088	SILVA BARRAGAN ALICIA	1414810290	1,350.00	15/05/2016	FEDERAL
M02089	CAMACHO MEJIA ROSA MARIA	1414812430	1,350.00	15/05/2016	FEDERAL
M02089	COPADO MORENO ROSA ALICIA	1414812460	1,350.00	15/05/2016	FEDERAL
M02089	GONZALEZ RODRIGUEZ SILVIA MARGARITA	1414814660	1,350.00	15/05/2016	FEDERAL
M02089	NUNGARAY JIMENEZ EVELIA	1414812430	1,350.00	15/05/2016	FEDERAL
M02089	ROSANO GONZALEZ CECILIA ALEJANDRA	1414812430	1,350.00	15/05/2016	FEDERAL
M02089	VALENCIA PONCE TERESA	1414810300	1,350.00	15/05/2016	FEDERAL
M02090	MUÑOZ ANDRADE MA. GUADALUPE	1414812430	1,350.00	15/05/2016	FEDERAL
M02090	PRADO ALONSO GLORIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02091	MIRANDA FRANCO MARIA DEL CARMEN	1414812390	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02091	ROMERO CASTRO SILVIA	1414812340	1,350.00	15/05/2016	FEDERAL
M02091	VILLASEÑOR REAL GABRIELA	1414812460	1,350.00	15/05/2016	FEDERAL
M02091	VIZCAINO ROMERO ANA BERTHA	1414812440	1,350.00	15/05/2016	FEDERAL
M02094	CASILLAS CISNEROS MA. DEL SAGRARIO ARACELI	1414819070	1,350.00	15/05/2016	FEDERAL
M02095	ANDRADE GODINEZ EVELIA	1414814660	1,350.00	15/05/2016	FEDERAL
M02095	ARREOLA ESTRADA GEMA DEL CARMEN	1414812470	1,350.00	15/05/2016	FEDERAL
M02095	BERUMEN MAGAÑA MARIA DEL CARMEN	1414812470	1,350.00	15/05/2016	FEDERAL
M02095	GALLO AREVALO CARMEN ARACELI	1414810310	1,350.00	15/05/2016	FEDERAL
M02095	TREJO PALACIOS MARTHA PATRICIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02096	PEÑA GARCIA CLAUDIA	1414812400	1,350.00	15/05/2016	FEDERAL
M02096	RUIZ RAMIREZ MARGARITA	1414812440	1,350.00	15/05/2016	FEDERAL
M02097	VARGAS REAL MARTINA ELIZABETH	1414812430	1,350.00	15/05/2016	FEDERAL
M02105	ABAD AVILA ESTHELA	1414814670	1,350.00	15/05/2016	FEDERAL
M02105	AGREDANO BECERRA LILIA MARGARITA	1414814660	1,350.00	15/05/2016	FEDERAL
M02105	AGUILAR ENCISO MA MERCEDES	1414812260	1,350.00	15/05/2016	FEDERAL
M02105	AGUIÑAGA LOPEZ MARIA DEL CARMEN	1414819020	1,350.00	15/05/2016	FEDERAL
M02105	AHUAYO JIMENEZ EMILIA	1414814660	1,350.00	15/05/2016	FEDERAL
M02105	ALCALA MARQUEZ EMMA	1414814660	1,350.00	15/05/2016	FEDERAL
M02105	ALVARADO SANTANA ANGELICA PATRICIA	1414811500	1,350.00	15/05/2016	FEDERAL
M02105	ALVAREZ LOPEZ JUANA	1414811050	1,350.00	15/05/2016	FEDERAL
M02105	AMBROSIO RODRIGUEZ BLANCA ESTHELA	1414819080	1,350.00	15/05/2016	FEDERAL
M02105	AMEZCUA VIVAS LUZ MARIA	1414811190	1,350.00	15/05/2016	FEDERAL
M02105	ARAIZA SOLTERO MARTHA ROSA	1414812400	1,350.00	15/05/2016	FEDERAL
M02105	ARANDA GARCIA JULIETA	1414810980	1,350.00	15/05/2016	FEDERAL
M02105	ARAUJO JASSO SILVIA	1414810310	1,350.00	15/05/2016	FEDERAL
M02105	ARELLANO LUNA FELICIANA	1414810310	1,350.00	15/05/2016	FEDERAL
M02105	ARIAS PEREZ LUZ MARIA	1414812190	1,350.00	15/05/2016	FEDERAL
M02105	ARREOLA JARAMILLO AMALIA	1414812340	1,350.00	15/05/2016	FEDERAL
M02105	ARRIOLA GONZALEZ MARTHA LILIANA	1414810310	1,350.00	15/05/2016	FEDERAL
M02105	AVALOS AMEZCUA LUCINA	1414810890	1,350.00	15/05/2016	FEDERAL
M02105	AVILA CARDENAS MARIA ESTHER	1414810080	1,350.00	15/05/2016	FEDERAL
M02105	AVIÑA ALVAREZ ADRIANA NATIVIDAD	1414812450	1,350.00	15/05/2016	FEDERAL
M02105	AVIÑA BARAJAS ELIZABETH	1414812760	1,350.00	15/05/2016	FEDERAL
M02105	AVIÑA MANZANERO VERONICA YESENIA	1414812450	1,350.00	15/05/2016	FEDERAL
M02105	BAUTISTA GARCIA ERENDIDA	1414811050	1,350.00	15/05/2016	FEDERAL
M02105	BECERRA RODRIGUEZ SOILA	1414811920	1,350.00	15/05/2016	FEDERAL
M02105	BERMEJO BARAJAS MA. GUADALUPE	1414810550	1,350.00	15/05/2016	FEDERAL
M02105	BERNABE VARGAS JOSEFINA	1414812400	1,350.00	15/05/2016	FEDERAL
M02105	BETANCOURT RODRIGUEZ BARBARA EUGENIA	1414811180	1,350.00	15/05/2016	FEDERAL
M02105	CABRERA MUÑOZ ANA ROSA	1414810640	1,350.00	15/05/2016	FEDERAL
M02105	CAMACHO AGUAYO PATRICIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02105	CAMACHO CORONA ILDA LETICIA	1414811340	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	CAMPOS AVILA BRUNILDA	1414812470	1,350.00	15/05/2016	FEDERAL
M02105	CAMPOS TOVAR BERTHA ALICIA	1414810320	1,350.00	15/05/2016	FEDERAL
M02105	CARAVANTES VALENCIA ARACELI JUDITH	1414810310	1,350.00	15/05/2016	FEDERAL
M02105	CARBAJAL LANGARICA NORMA LUISA	1414811510	1,350.00	15/05/2016	FEDERAL
M02105	CARBAJAL LANGARICA VERONICA DEL CARMEN	1414811510	1,350.00	15/05/2016	FEDERAL
M02105	CARDENAS MEDRANO MARICELA	1414819010	1,350.00	15/05/2016	FEDERAL
M02105	CARDENAS MEJIA DELIA ROSINA	1414810230	1,350.00	15/05/2016	FEDERAL
M02105	CARDENAS MORENO ELENA	1414811190	1,350.00	15/05/2016	FEDERAL
M02105	CARDONA VAZQUEZ NATALIA	1414814750	1,350.00	15/05/2016	FEDERAL
M02105	CARMONA RUIZ MARIA ESTHER	1414819020	1,350.00	15/05/2016	FEDERAL
M02105	CARRILLO MACIAS BERTHA	1414810780	1,350.00	15/05/2016	FEDERAL
M02105	CARRILLO MONTANO MARIA GUADALUPE	1414810080	1,350.00	15/05/2016	FEDERAL
M02105	CARRILLO ULLOA ANA BERTHA	1414810080	1,350.00	15/05/2016	FEDERAL
M02105	CASTRO DIAZ DOLORES	1414811310	1,350.00	15/05/2016	FEDERAL
M02105	CAUICH CANTE ELSY RUBI	1414812650	1,350.00	15/05/2016	FEDERAL
M02105	CEBALLOS AMADOR MA DE LOS ANGELES	1414814650	1,350.00	15/05/2016	FEDERAL
M02105	CERVANTES AGUILAR PATRICIA	1414819120	1,350.00	15/05/2016	FEDERAL
M02105	CERVANTES ANGUIANO ANA	1414812670	1,350.00	15/05/2016	FEDERAL
M02105	CERVANTES VAZQUEZ XOCHILT	1414814660	1,350.00	15/05/2016	FEDERAL
M02105	CHAVEZ HERNANDEZ MARIA DEL ROSARIO	1414812500	1,350.00	15/05/2016	FEDERAL
M02105	CHAVEZ MEJIA ROSIO CATALINA	1414812390	1,350.00	15/05/2016	FEDERAL
M02105	CHAVEZ NUÑEZ ALMA GRISELDA	1414811050	1,350.00	15/05/2016	FEDERAL
M02105	CIPRIAN RAMIREZ DEYENIRA JOSUE	1414812390	1,350.00	15/05/2016	FEDERAL
M02105	CISNEROS BRISEÑO MARIA PATRICIA	1414810880	1,350.00	15/05/2016	FEDERAL
M02105	CISNEROS CONTRERAS ERIKA PATRICIA	1414812400	1,350.00	15/05/2016	FEDERAL
M02105	CISNEROS REYES MARIA GUADALUPE OLIVIA	1414812450	1,350.00	15/05/2016	FEDERAL
M02105	CLEMENTE NOLASCO IRMA	1414812440	1,350.00	15/05/2016	FEDERAL
M02105	COBIAN NAVARRO ANA BERTHA	1414812370	1,350.00	15/05/2016	FEDERAL
M02105	CONTRERAS GOMEZ ROSA ADRIANA	1414819060	1,350.00	15/05/2016	FEDERAL
M02105	CORTES COLUMBOS ANGELICA	1414812460	1,350.00	15/05/2016	FEDERAL
M02105	CORTES RODRIGUEZ MARIA ADELA	1414812400	1,350.00	15/05/2016	FEDERAL
M02105	CORTEZ VARGAS SOLEDAD	1414813360	1,350.00	15/05/2016	FEDERAL
M02105	CRUZ MORENO RUTH CECILIA	1414815240	1,350.00	15/05/2016	FEDERAL
M02105	CUEVAS CORONA NORMA GRISELDA	1414811630	1,350.00	15/05/2016	FEDERAL
M02105	CURIEL PEREZ ANGELICA PATRICIA	1414811510	1,350.00	15/05/2016	FEDERAL
M02105	DAVALOS GONZALEZ BEATRIZ	1414814660	1,350.00	15/05/2016	FEDERAL
M02105	DE ANDA NARANJO CLAUDIA GABRIELA	1414811190	1,350.00	15/05/2016	FEDERAL
M02105	DE LA CRUZ ACOSTA MA. CONCEPCION	1414812460	1,350.00	15/05/2016	FEDERAL
M02105	DE LA ROSA MEZA MARIA GUADALUPE	1414812090	1,350.00	15/05/2016	FEDERAL
M02105	DE LUNA MARIA ESTHER	1414810080	1,350.00	15/05/2016	FEDERAL
M02105	DE SANTIAGO ARENAS MARIA SARA	1414812440	1,350.00	15/05/2016	FEDERAL
M02105	DELGADILLO HERNANDEZ MARIA DEL ROSARIO	1414810570	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	DELGADO LAMAS MARTHA LETICIA	1414811870	1,350.00	15/05/2016	FEDERAL
M02105	DIAZ BALTAZAR TERESA	1414812440	1,350.00	15/05/2016	FEDERAL
M02105	DIAZ DONATO ANA CRISTINA	1414813460	1,350.00	15/05/2016	FEDERAL
M02105	DIAZ DONATO MA. REFUGIO	1414810450	1,350.00	15/05/2016	FEDERAL
M02105	DIAZ MERCADO MAYRA SUGEY	1414814660	1,350.00	15/05/2016	FEDERAL
M02105	DIAZ OLVERA CARMEN LYBIER	1414811910	1,350.00	15/05/2016	FEDERAL
M02105	DIAZ PANDURO MARIA DEL CARMEN	1414812390	1,350.00	15/05/2016	FEDERAL
M02105	DIAZ RUIZ MARIA CRUZ	1414819020	1,350.00	15/05/2016	FEDERAL
M02105	DIAZ SILVA OBDULIA ALEJANDRA	1414812400	1,350.00	15/05/2016	FEDERAL
M02105	DIAZ VEDDOY MARTHA LETICIA	1414811520	1,350.00	15/05/2016	FEDERAL
M02105	DUEÑAS TORRES RUTH VIRIDIANA	1414814680	1,350.00	15/05/2016	FEDERAL
M02105	DURAN TORRES ANA LAURA	1414815310	1,350.00	15/05/2016	FEDERAL
M02105	ENCISO RUBIO MARTA	1414811390	1,350.00	15/05/2016	FEDERAL
M02105	ESCOBAR TOLENTINO MARIA ELENA	1414815680	1,350.00	15/05/2016	FEDERAL
M02105	ESPINOSA CABRERA PATRICIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02105	ESPINOSA LOPEZ ANA MARIA	1414812440	1,350.00	15/05/2016	FEDERAL
M02105	ESPINOSA OLVERA MARTHA JOSEFINA	1414819070	1,350.00	15/05/2016	FEDERAL
M02105	ESPINOZA PALOS OLGA LETICIA	1414812450	1,350.00	15/05/2016	FEDERAL
M02105	ESPIRITU PADILLA PATRICIA	1414811070	1,350.00	15/05/2016	FEDERAL
M02105	ESTRADA ESTRADA MARIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02105	ESTRADA FLORES MARIA GUADALUPE	1414811830	1,350.00	15/05/2016	FEDERAL
M02105	EUSEBIO LARES SANDRA	1414811310	1,350.00	15/05/2016	FEDERAL
M02105	FARIAS BALTAZAR VERONICA	1414811190	1,350.00	15/05/2016	FEDERAL
M02105	FERNANDEZ OLVERA XOCHITL	1414819120	1,350.00	15/05/2016	FEDERAL
M02105	FIGUEROA GOMEZ ROSALVA	1414812390	1,350.00	15/05/2016	FEDERAL
M02105	FLORES MACIAS IMELDA	1414810910	1,350.00	15/05/2016	FEDERAL
M02105	FLORES MONTAÑO ROCIO	1414812470	1,350.00	15/05/2016	FEDERAL
M02105	FLORES MORALES ROSA	1414811720	1,350.00	15/05/2016	FEDERAL
M02105	FLORES PENILLA MARIA GEMA	1414812370	1,350.00	15/05/2016	FEDERAL
M02105	FLORES RODRIGUEZ GLORIA	1414812390	1,350.00	15/05/2016	FEDERAL
M02105	FLORES ROMERO ROSA ANGELICA	1414812360	1,350.00	15/05/2016	FEDERAL
M02105	FLORES SANDOVAL ANDREA	1414813340	1,350.00	15/05/2016	FEDERAL
M02105	FRANCO DAVILA MARIA DEL PILAR	1414812460	1,350.00	15/05/2016	FEDERAL
M02105	FUENTES ESPINOZA MARGARITA	1414812450	1,350.00	15/05/2016	FEDERAL
M02105	GALBEZ COBARRUBIAS ERLINDA	1414811370	1,350.00	15/05/2016	FEDERAL
M02105	GALLO GUTIERREZ MARIA DE LOURDES	1414810410	1,350.00	15/05/2016	FEDERAL
M02105	GALVAN GARCIA SANDRA LORENA	1414810120	1,350.00	15/05/2016	FEDERAL
M02105	GARCIA ALCARAZ ELVIRA	1414810600	1,350.00	15/05/2016	FEDERAL
M02105	GARCIA ALCARAZ MAYRA XOCHITL	1414811500	1,350.00	15/05/2016	FEDERAL
M02105	GARCIA BUENROSTRO MARIA DEL ROCIO	1414811960	1,350.00	15/05/2016	FEDERAL
M02105	GARCIA GODINEZ MA. GLORIA	1414810880	1,350.00	15/05/2016	FEDERAL
M02105	GARCIA GODINEZ ROSA DOLORES	1414810950	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	GARCIA GONZALEZ RITA	1414812770	1,350.00	15/05/2016	FEDERAL
M02105	GARCIA GUZMAN MARTHA LIDIA	1414812390	1,350.00	15/05/2016	FEDERAL
M02105	GARCIA MARTINEZ MARIA LUISA	1414812450	1,350.00	15/05/2016	FEDERAL
M02105	GARCIA NUÑO ANA ROSA	1414814650	1,350.00	15/05/2016	FEDERAL
M02105	GARCIA RODRIGUEZ ANA PATRICIA	1414811170	1,350.00	15/05/2016	FEDERAL
M02105	GARCIA RODRIGUEZ VALENTINA	1414810280	1,350.00	15/05/2016	FEDERAL
M02105	GARCIA ROMAN MA ELENA	1414810080	1,350.00	15/05/2016	FEDERAL
M02105	GARCIA RUBIO MA. MAGDALENA	1414812470	1,350.00	15/05/2016	FEDERAL
M02105	GARCIA SALCE LETICIA	1414810550	1,350.00	15/05/2016	FEDERAL
M02105	GARCIA TOVAR ROCIO	1414810080	1,350.00	15/05/2016	FEDERAL
M02105	GARIBAY PALOMAR RAMONA	1414815960	1,350.00	15/05/2016	FEDERAL
M02105	GAZCON RODRIGUEZ PATRICIA	1414810830	1,350.00	15/05/2016	FEDERAL
M02105	GOMEZ CABALLERO GRISELDA	1414813070	1,350.00	15/05/2016	FEDERAL
M02105	GOMEZ HERMOSILLO MARIA YOLANDA	1414812440	1,350.00	15/05/2016	FEDERAL
M02105	GOMEZ ISIODIA HILDA ISELA	1414812360	1,350.00	15/05/2016	FEDERAL
M02105	GOMEZ NAPOLES MARIA ELENA	1414812370	1,350.00	15/05/2016	FEDERAL
M02105	GOMEZ NUÑEZ LETICIA	1414810880	1,350.00	15/05/2016	FEDERAL
M02105	GOMEZ RAMOS ZAIDA YADIRA	1414816290	1,350.00	15/05/2016	FEDERAL
M02105	GOMEZ SANCHEZ DEMETRIA	1414812440	1,350.00	15/05/2016	FEDERAL
M02105	GOMEZ VARGAS ELVIRA	1414812400	1,350.00	15/05/2016	FEDERAL
M02105	GONZALEZ BARBA ANA ROSA	1414810640	1,350.00	15/05/2016	FEDERAL
M02105	GONZALEZ DAMIAN MARIA	1414812450	1,350.00	15/05/2016	FEDERAL
M02105	GONZALEZ DE LA CRUZ ROSA MARIA	1414810330	1,350.00	15/05/2016	FEDERAL
M02105	GONZALEZ HERNANDEZ SILVIA	1414812450	1,350.00	15/05/2016	FEDERAL
M02105	GONZALEZ HERNANDEZ SUSANA MARIBEL	1414812450	1,350.00	15/05/2016	FEDERAL
M02105	GONZALEZ LICEA ELENA	1414819090	1,350.00	15/05/2016	FEDERAL
M02105	GONZALEZ QUIRARTE BLANCA ANGELICA	1414812370	1,350.00	15/05/2016	FEDERAL
M02105	GONZALEZ RUELAS GABRIELA GUADALUPE	1414812470	1,350.00	15/05/2016	FEDERAL
M02105	GONZALEZ SOLTERO MARIA ELENA	1414812340	1,350.00	15/05/2016	FEDERAL
M02105	GRACIANO RIVERA MA.NATIVIDAD	1414810120	1,350.00	15/05/2016	FEDERAL
M02105	GUTIERREZ BALTAZAR DIONISIA	1414811050	1,350.00	15/05/2016	FEDERAL
M02105	GUTIERREZ FLORES ANA ISABEL	1414814310	1,350.00	15/05/2016	FEDERAL
M02105	GUTIERREZ FLORES ELEAZAR	1414811060	1,350.00	15/05/2016	FEDERAL
M02105	GUTIERREZ GALBAN MA. LIDIA	1414812400	1,350.00	15/05/2016	FEDERAL
M02105	GUTIERREZ GALVAN ADELAIDA	1414811390	1,350.00	15/05/2016	FEDERAL
M02105	GUTIERREZ MARISCAL BEATRIZ	1414812340	1,350.00	15/05/2016	FEDERAL
M02105	GUTIERREZ PALOMARES IRMA MERCEDES	1414811150	1,350.00	15/05/2016	FEDERAL
M02105	GUTIERREZ SOTO VERONICA	1414810780	1,350.00	15/05/2016	FEDERAL
M02105	GUTIERREZ VALDIVIA MARIA SAHARA	1414810290	1,350.00	15/05/2016	FEDERAL
M02105	GUTIERREZ VILLA LAURA OFELIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02105	GUZMAN ANDRADE MONICA ARACELI	1414812400	1,350.00	15/05/2016	FEDERAL
M02105	GUZMAN LOPEZ MARIA ASUNCION	1414812390	1,350.00	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	HERNANDEZ BAUTISTA GRISELDA	1414811310	1,350.00	15/05/2016	FEDERAL
M02105	HERNANDEZ BAUTISTA MARIA GUADALUPE	1414811090	1,350.00	15/05/2016	FEDERAL
M02105	HERNANDEZ CARDENAS MA.DE LA LUZ	1414812130	1,350.00	15/05/2016	FEDERAL
M02105	HERNANDEZ FIGUEROA GRISELDA BERENICE	1414811310	1,350.00	15/05/2016	FEDERAL
M02105	HERNANDEZ FLORES ALMA DELIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02105	HERNANDEZ GONZALEZ MARTHA BERENICE	1414811470	1,350.00	15/05/2016	FEDERAL
M02105	HERNANDEZ LAUREANO ALEJANDRA	1414812390	1,350.00	15/05/2016	FEDERAL
M02105	HERNANDEZ SANTIAGO SILBIA	1414812360	1,350.00	15/05/2016	FEDERAL
M02105	HERNANDEZ SOLORZANO LUZ EVELIA	1414812400	1,350.00	15/05/2016	FEDERAL
M02105	HERNANDEZ VAZQUEZ CLAUDIA MARISA	1414811050	1,350.00	15/05/2016	FEDERAL
M02105	HOEFELICH DE LA TORRE PATRICIA YOLANDA	1414810280	1,350.00	15/05/2016	FEDERAL
M02105	IBARRA AVALOS ALICIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02105	IBARRA VALENCIA MARIA DOLORES	1414811340	1,350.00	15/05/2016	FEDERAL
M02105	JACINTO MATA MARIA FELIX	1414810510	1,350.00	15/05/2016	FEDERAL
M02105	JARAMILLO ACOSTA REBECA	1414811520	1,350.00	15/05/2016	FEDERAL
M02105	JIMENEZ DE LEON ROSA MARIA	1414812340	1,350.00	15/05/2016	FEDERAL
M02105	JIMENEZ GOMEZ MARIA DOLORES	1414812370	1,350.00	15/05/2016	FEDERAL
M02105	JIMENEZ MARTINEZ MARIA NOEMI	1414810850	1,350.00	15/05/2016	FEDERAL
M02105	JIMENEZ OROZCO MARIA DEL SOCORRO	1414812370	1,350.00	15/05/2016	FEDERAL
M02105	JIMENEZ ZEPEDA GEORGINA	1414816290	1,350.00	15/05/2016	FEDERAL
M02105	JUAREZ MEJIA MA. DOLORES	1414813520	1,350.00	15/05/2016	FEDERAL
M02105	LARA CONTRERAS MARIA EUGENIA	1414812360	1,350.00	15/05/2016	FEDERAL
M02105	LEDEZMA ALEJO MA PATRICIA	1414812370	1,350.00	15/05/2016	FEDERAL
M02105	LEPE RENTERIA ILDELISA	1414812470	1,350.00	15/05/2016	FEDERAL
M02105	LIMON MARTINEZ ENRIQUETA	1414814660	1,350.00	15/05/2016	FEDERAL
M02105	LOPEZ CAMPOS IRMA	1414811160	1,350.00	15/05/2016	FEDERAL
M02105	LOPEZ ESPINOSA LOURDES	1414812440	1,350.00	15/05/2016	FEDERAL
M02105	LOPEZ FAJARDO MARIANA	1414811170	1,350.00	15/05/2016	FEDERAL
M02105	LOPEZ HUASCAS MARIA DE LOURDES	1414810520	1,350.00	15/05/2016	FEDERAL
M02105	LOPEZ MAYORGA EMA GRISELDA	1414813060	1,350.00	15/05/2016	FEDERAL
M02105	LOPEZ ROMERO ROSA MARIA	1414812360	1,350.00	15/05/2016	FEDERAL
M02105	LOPEZ URIBE CECILIA	1414814650	1,350.00	15/05/2016	FEDERAL
M02105	LUJANO MARIN OFELIA	1414812850	1,350.00	15/05/2016	FEDERAL
M02105	LUNA SANCHEZ BLANCA ESTELA	1414812470	1,350.00	15/05/2016	FEDERAL
M02105	MACIAS HERNANDEZ MARTHA VANESSA	1414810100	1,350.00	15/05/2016	FEDERAL
M02105	MACIAS JIMENEZ OLGA LIDIA	1414811050	1,350.00	15/05/2016	FEDERAL
M02105	MADERA ESCALANTE VERONICA	1414810120	1,350.00	15/05/2016	FEDERAL
M02105	MAGANA DE LA CRUZ LAURA LIVIER	1414816280	1,350.00	15/05/2016	FEDERAL
M02105	MANJARREZ CAMARENA MARIA DE LA LUZ	1414812470	1,350.00	15/05/2016	FEDERAL
M02105	MARES CHAVEZ MARIA GUADALUPE	1414810980	1,350.00	15/05/2016	FEDERAL
M02105	MARQUEZ MEDINA ELENA	1414812370	1,350.00	15/05/2016	FEDERAL
M02105	MARQUEZ RAMIREZ ROSA MARIA	1414810410	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	MARQUEZ RODRIGUEZ MARIA DE LOURDES	1414810510	1,350.00	15/05/2016	FEDERAL
M02105	MARTINEZ CERVANTES MARIA DEL CONSUELO	1414812390	1,350.00	15/05/2016	FEDERAL
M02105	MARTINEZ LOPEZ OLGA LETICIA	1414814660	1,350.00	15/05/2016	FEDERAL
M02105	MARTINEZ VALDIVIA MARCELA ADRIANA	1414810600	1,350.00	15/05/2016	FEDERAL
M02105	MEDRANO ROBLES MA DE LOS ANGELES	1414810080	1,350.00	15/05/2016	FEDERAL
M02105	MEJIA ACOSTA MARIVEL	1414811310	1,350.00	15/05/2016	FEDERAL
M02105	MEJIA HERNANDEZ BLANCA DELIA	1414814660	1,350.00	15/05/2016	FEDERAL
M02105	MEJIA HERNANDEZ MARIA DEL REFUGIO	1414814660	1,350.00	15/05/2016	FEDERAL
M02105	MEJIA MARTINEZ ROCIO	1414812470	1,350.00	15/05/2016	FEDERAL
M02105	MENDOZA MAYORAL ANA LILIA	1414810090	1,350.00	15/05/2016	FEDERAL
M02105	MENDOZA OROZCO MA. LETICIA	1414811020	1,350.00	15/05/2016	FEDERAL
M02105	MERCADO REYES MARTHA	1414814660	1,350.00	15/05/2016	FEDERAL
M02105	MIRANDA TORRES RAMONA	1414812370	1,350.00	15/05/2016	FEDERAL
M02105	MITOMA LOPEZ LAURA ITOKO	1414810300	1,350.00	15/05/2016	FEDERAL
M02105	MORA SANCHEZ BEATRIZ	1414814660	1,350.00	15/05/2016	FEDERAL
M02105	MORALES DE LA CRUZ JULIA CECILIA	1414814670	1,350.00	15/05/2016	FEDERAL
M02105	MORALES VELAZQUEZ MARIA DEL ROCIO	1414812440	1,350.00	15/05/2016	FEDERAL
M02105	MORAN BERNARDINO VERONICA	1414811320	1,350.00	15/05/2016	FEDERAL
M02105	MORAN CABRERA MARIA GUADALUPE	1414815370	1,350.00	15/05/2016	FEDERAL
M02105	MORAN MORAN LUZ ADRIANA	1414810600	1,350.00	15/05/2016	FEDERAL
M02105	MORENO AGUIRRE LEOBEGILDA	1414812460	1,350.00	15/05/2016	FEDERAL
M02105	MURILLO RUIZ EDITH	1414812370	1,350.00	15/05/2016	FEDERAL
M02105	MUÑOZ NAVARRO CELINA	1414812460	1,350.00	15/05/2016	FEDERAL
M02105	MUÑOZ RAMIREZ MA DEL CARMEN	1414810120	1,350.00	15/05/2016	FEDERAL
M02105	NANDE JIMENEZ MARIA REYNA DE LA PAZ	1414814650	1,350.00	15/05/2016	FEDERAL
M02105	NAVARRO HERNANDEZ MARIA VERONICA	1414819060	1,350.00	15/05/2016	FEDERAL
M02105	NIEVES JIMENEZ MARIA PATRICIA	1414812390	1,350.00	15/05/2016	FEDERAL
M02105	NUÑEZ CAMARENA MA. GUADALUPE	1414810310	1,350.00	15/05/2016	FEDERAL
M02105	NUÑEZ GOMEZ GABRIELA	1414811660	1,350.00	15/05/2016	FEDERAL
M02105	NUÑEZ HERNANDEZ BLANCA ESTHELA	1414819010	1,350.00	15/05/2016	FEDERAL
M02105	NUÑEZ HUERTA MARIA DEL SOCORRO	1414815690	1,350.00	15/05/2016	FEDERAL
M02105	OCHOA GODOY ANGELICA MARIA	1414811340	1,350.00	15/05/2016	FEDERAL
M02105	OLIVARES DAVILA ROSA	1414812220	1,350.00	15/05/2016	FEDERAL
M02105	OLMEDO PEREZ RAQUEL	1414811050	1,350.00	15/05/2016	FEDERAL
M02105	OLVERA NUÑO MARIA GUADALUPE	1414812460	1,350.00	15/05/2016	FEDERAL
M02105	OROZCO AGUILA GRICELDA	1414812450	1,350.00	15/05/2016	FEDERAL
M02105	OROZCO BARBA BEATRIZ	1414812600	1,350.00	15/05/2016	FEDERAL
M02105	OROZCO PLASCENCIA NORMA JULIETA	1414812370	1,350.00	15/05/2016	FEDERAL
M02105	ORTEGA DELGADILLO PATRICIA	1414812440	1,350.00	15/05/2016	FEDERAL
M02105	ORTEGA TRANCOSO MA. ISABEL	1414810550	1,350.00	15/05/2016	FEDERAL
M02105	PALACIOS MARTINEZ IRIS YESENIA	1414813450	1,350.00	15/05/2016	FEDERAL
M02105	PALMA ESCOBEDO HAYDE CORAL	1414810780	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	PAREDES RAMOS GLORIA ALEJANDRA	1414814550	1,350.00	15/05/2016	FEDERAL
M02105	PATIÑO NAVA PATRICIA HELIONORA	1414811050	1,350.00	15/05/2016	FEDERAL
M02105	PATRICIO MENDEZ MA. DE JESUS	1414811160	1,350.00	15/05/2016	FEDERAL
M02105	PEREDA GONZALEZ ROSA MARIA	1414814660	1,350.00	15/05/2016	FEDERAL
M02105	PEREZ BEJARANO RAQUEL	1414812040	1,350.00	15/05/2016	FEDERAL
M02105	PEREZ COVARRUBIAS MARIA DEL ROCIO	1414819060	1,350.00	15/05/2016	FEDERAL
M02105	PEREZ FLORES JANETH	1414811610	1,350.00	15/05/2016	FEDERAL
M02105	PEREZ MUÑOZ MARIA ELIZABETH	1414810600	1,350.00	15/05/2016	FEDERAL
M02105	PEREZ VILLALVAZO MA SAGRARIO	1414812390	1,350.00	15/05/2016	FEDERAL
M02105	PEÑA GOMEZ MICAELA	1414812360	1,350.00	15/05/2016	FEDERAL
M02105	POLANCO ORTIZ ELIAZAR	1414814670	1,350.00	15/05/2016	FEDERAL
M02105	QUIÑONES BARRAGAN MARIA DE JESUS	1414812340	1,350.00	15/05/2016	FEDERAL
M02105	RABAGO RUEDA MARIA DOLORES	1414814650	1,350.00	15/05/2016	FEDERAL
M02105	RAMIREZ ALCALA MARIA VALENTINA	1414814650	1,350.00	15/05/2016	FEDERAL
M02105	RAMIREZ ASCENCIO BEATRIZ ADRIANA	1414810710	1,350.00	15/05/2016	FEDERAL
M02105	RAMIREZ GARCIA ROCIO	1414812930	1,350.00	15/05/2016	FEDERAL
M02105	RAMIREZ MARQUEZ MA. REGINA	1414813170	1,350.00	15/05/2016	FEDERAL
M02105	RAMIREZ NAVARRO MARIA CONCEPCION	1414812470	1,350.00	15/05/2016	FEDERAL
M02105	RAMIREZ ORTIZ ROSA MARIA	1414812340	1,350.00	15/05/2016	FEDERAL
M02105	RAMIREZ SALAZAR MARIA ALEJANDRA	1414812470	1,350.00	15/05/2016	FEDERAL
M02105	RAMIREZ SANCHEZ MA. ISABEL	1414812390	1,350.00	15/05/2016	FEDERAL
M02105	RAMOS HERNANDEZ TERESA DE JESUS	1414812400	1,350.00	15/05/2016	FEDERAL
M02105	RANGEL HERNANDEZ RITA LUCILA	1414812800	1,350.00	15/05/2016	FEDERAL
M02105	RANGEL RODRIGUEZ SANDRA GRABRIELA	1414812470	1,350.00	15/05/2016	FEDERAL
M02105	RAYAS ELIZONDO SANDRA ELIZABETH	1414810270	1,350.00	15/05/2016	FEDERAL
M02105	RENERIA PALAFOX MARIA GORETTI	1414816660	1,350.00	15/05/2016	FEDERAL
M02105	REQUENA VARGAS MA GUADALUPE	1414811390	1,350.00	15/05/2016	FEDERAL
M02105	RESENDIZ MAGDALENO SANJUANA	1414812870	1,350.00	15/05/2016	FEDERAL
M02105	REYES CRUZ ROSA MARIA	1414812360	1,350.00	15/05/2016	FEDERAL
M02105	REYES GUTIERREZ MARIA PILAR	1414812640	1,350.00	15/05/2016	FEDERAL
M02105	REYES SANCHEZ ROSA AURELIA	1414812460	1,350.00	15/05/2016	FEDERAL
M02105	REYES VALENZUELA GRICELDA CATALINA	1414814670	1,350.00	15/05/2016	FEDERAL
M02105	RICARDO RODRIGUEZ GABINA	1414811320	1,350.00	15/05/2016	FEDERAL
M02105	RIVAS PEREA ERIKA	1414810640	1,350.00	15/05/2016	FEDERAL
M02105	RIVERA ALDRETE ANGELICA MARIA	1414813390	1,350.00	15/05/2016	FEDERAL
M02105	RODRIGUEZ AHUAMADA MARIA GUADALUPE	1414814650	1,350.00	15/05/2016	FEDERAL
M02105	RODRIGUEZ CHAVEZ MARTA ANGELICA	1414812470	1,350.00	15/05/2016	FEDERAL
M02105	RODRIGUEZ FLORES CECILIA	1414810310	1,350.00	15/05/2016	FEDERAL
M02105	RODRIGUEZ GARCIA GAUDENCIA	1414812560	1,350.00	15/05/2016	FEDERAL
M02105	RODRIGUEZ GARCIA TERESA DE JESUS	1414812360	1,350.00	15/05/2016	FEDERAL
M02105	RODRIGUEZ MARTINEZ MARIA SOLEDAD	1414812420	1,350.00	15/05/2016	FEDERAL
M02105	RODRIGUEZ MEDINA CRISTINA	1414812360	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	RODRIGUEZ MEDINA MA ESTHER	1414812360	1,350.00	15/05/2016	FEDERAL
M02105	RODRIGUEZ MONTES DE OCA DORIS ELIZABETH	1414810300	1,350.00	15/05/2016	FEDERAL
M02105	RODRIGUEZ PALAFOX SANDRA GABRIELA	1414815490	1,350.00	15/05/2016	FEDERAL
M02105	RODRIGUEZ RAMIREZ RAMONA	1414812360	1,350.00	15/05/2016	FEDERAL
M02105	RODRIGUEZ RODRIGUEZ VERONICA	1414812390	1,350.00	15/05/2016	FEDERAL
M02105	RODRIGUEZ SOTELO MARIA DEL CARMEN	1414811670	1,350.00	15/05/2016	FEDERAL
M02105	RODRIGUEZ VAZQUEZ TERESA	1414811170	1,350.00	15/05/2016	FEDERAL
M02105	ROMERO CASILLAS BERENICE	1414813210	1,350.00	15/05/2016	FEDERAL
M02105	ROSALES MARQUEZ JUANITA MARIA	1414811510	1,350.00	15/05/2016	FEDERAL
M02105	ROSALES MORAN MARTHA ROSA	1414811600	1,350.00	15/05/2016	FEDERAL
M02105	ROSALEZ BALCAZAR MARIA GRICELDA	1414814650	1,350.00	15/05/2016	FEDERAL
M02105	ROSAS MONTAÑO MARIA ISABEL	1414814670	1,350.00	15/05/2016	FEDERAL
M02105	RUBIO BALCAZAR ANITA	1414810310	1,350.00	15/05/2016	FEDERAL
M02105	RUBIO SANCHEZ MARIA DEL RAYO	1414814670	1,350.00	15/05/2016	FEDERAL
M02105	RUELAS GONZALEZ BRICIA GUADALUPE	1414812400	1,350.00	15/05/2016	FEDERAL
M02105	RUIZ GONZALEZ ANA ROSA	1414811470	1,350.00	15/05/2016	FEDERAL
M02105	RUIZ ORENDAIN MARIA EUGENIA	1414812460	1,350.00	15/05/2016	FEDERAL
M02105	RUVALCABA BANDA VERONICA	1414812470	1,350.00	15/05/2016	FEDERAL
M02105	RUVALCABA RUVALCABA YOLANDA	1414810080	1,350.00	15/05/2016	FEDERAL
M02105	SALAZAR TREJO GUILLERMINA	1414813930	1,350.00	15/05/2016	FEDERAL
M02105	SALCEDO AYON MARIA DEL SOCORRO	1414811510	1,350.00	15/05/2016	FEDERAL
M02105	SALINAS VEGA ANA LILIA	1414811240	1,350.00	15/05/2016	FEDERAL
M02105	SANCHEZ ARREOLA BLANCA EDITH	1414811510	1,350.00	15/05/2016	FEDERAL
M02105	SANCHEZ BARAJAS VERONICA DE LA SOLEDAD	1414810910	1,350.00	15/05/2016	FEDERAL
M02105	SANCHEZ CERVANTES ERIKA YADIRA	1414812370	1,350.00	15/05/2016	FEDERAL
M02105	SANCHEZ LUEVANO NORMA MARCELA	1414819020	1,350.00	15/05/2016	FEDERAL
M02105	SANCHEZ ORTEGA MARIA DEL ROCIO	1414812460	1,350.00	15/05/2016	FEDERAL
M02105	SANCHEZ RUVALCABA EDITH	1414810300	1,350.00	15/05/2016	FEDERAL
M02105	SANCHEZ SANCHEZ MARIA EVA	1414819010	1,350.00	15/05/2016	FEDERAL
M02105	SANTIAGO GARCIA CRISTINA	1414812390	1,350.00	15/05/2016	FEDERAL
M02105	SERRANO MENDOZA GUILLERMINA	1414812450	1,350.00	15/05/2016	FEDERAL
M02105	SIERRA DIMAS VERONICA	1414811240	1,350.00	15/05/2016	FEDERAL
M02105	SIGALA JAUREGUI FATIMA DEL ROCIO	1414814670	1,350.00	15/05/2016	FEDERAL
M02105	SILVA BALTAZAR OFELIA	1414811050	1,350.00	15/05/2016	FEDERAL
M02105	SOLIS DE LUNA GABRIELA ARACELI	1414810120	1,350.00	15/05/2016	FEDERAL
M02105	SOLIS SAAVEDRA SONIA	1414814420	1,350.00	15/05/2016	FEDERAL
M02105	SOLORZANO RUIZ ELIDA	1414814650	1,350.00	15/05/2016	FEDERAL
M02105	SOSA CASTILLO MARIA DE LA LUZ	1414812400	1,350.00	15/05/2016	FEDERAL
M02105	TADEO FLORES HILDA ARACELI	1414814670	1,350.00	15/05/2016	FEDERAL
M02105	TORRES CHAVEZ MARIA HERMILA	1414811050	1,350.00	15/05/2016	FEDERAL
M02105	TORRES FAUSTO GEORGINA	1414819090	1,350.00	15/05/2016	FEDERAL
M02105	TORRES GOMEZ ALEJANDRA KARINA	1414811610	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	TOVAR GARCIA MARIA DE LOS ANGELES	1414812630	1,350.00	15/05/2016	FEDERAL
M02105	TRUJILLO BRISEÑO BLANCA LETICIA	1414812450	1,350.00	15/05/2016	FEDERAL
M02105	TRUJILLO VALENZUELA LETICIA	1414819040	1,350.00	15/05/2016	FEDERAL
M02105	URIBE CASILLAS MARIA MAGDALENA	1414811510	1,350.00	15/05/2016	FEDERAL
M02105	URIBE GARIBAY MARTHA ELENA	1414811750	1,350.00	15/05/2016	FEDERAL
M02105	VALDIVIA GARCIA ALICIA	1414812340	1,350.00	15/05/2016	FEDERAL
M02105	VALENZUELA GAVILAN MARIA GLORIA	1414819080	1,350.00	15/05/2016	FEDERAL
M02105	VALENZUELA RINCON MA. ELVIRA	1414814670	1,350.00	15/05/2016	FEDERAL
M02105	VALLESTROS ARANDA ROSA	1414810310	1,350.00	15/05/2016	FEDERAL
M02105	VARGAS BAUTISTA MARTHA	1414819060	1,350.00	15/05/2016	FEDERAL
M02105	VARGAS PRECIADO AURELIA	1414812450	1,350.00	15/05/2016	FEDERAL
M02105	VAZQUEZ GONZALEZ ROSA ISELA	1414812860	1,350.00	15/05/2016	FEDERAL
M02105	VAZQUEZ HERNANDEZ SUSANA	1414811510	1,350.00	15/05/2016	FEDERAL
M02105	VERGARA ZUÑIGA MARIA DE JESUS	1414812470	1,350.00	15/05/2016	FEDERAL
M02105	VICTORIN PARRA MARIA PATRICIA	1414813310	1,350.00	15/05/2016	FEDERAL
M02105	VILLAFAÑA GONZALEZ ANA CECILIA	1414819070	1,350.00	15/05/2016	FEDERAL
M02105	VILLALOBOS ESPERANZA	1414812440	1,350.00	15/05/2016	FEDERAL
M02105	VILLALVAZO DE LA CRUZ IRENE	1414812390	1,350.00	15/05/2016	FEDERAL
M02105	VILLANUEVA SANCHEZ MA. DEL CARMEN	1414811830	1,350.00	15/05/2016	FEDERAL
M02105	VILLASEÑOR GARCIA ANA ROSA	1414812360	1,350.00	15/05/2016	FEDERAL
M02105	ZARATE RUELAS LUCIA GUADALUPE	1414814650	1,350.00	15/05/2016	FEDERAL
M02105	ZEPEDA GUERRERO MARIA FELIX	1414814650	1,350.00	15/05/2016	FEDERAL
M02107	DE NIZ RAMIREZ MARIA	1414812360	1,350.00	15/05/2016	FEDERAL
M02107	DIAZ CAMPOS ALIDA BERENICE	1414812390	1,350.00	15/05/2016	FEDERAL
M02107	FABIAN GUTIERREZ MICAELA	1414811180	1,350.00	15/05/2016	FEDERAL
M02107	FIERRO GARCIA NORA CRISTINA	1414812470	1,350.00	15/05/2016	FEDERAL
M02107	FRANCO GARCIA VERONICA	1414812390	1,350.00	15/05/2016	FEDERAL
M02107	HERNANDEZ HORTENCIA	1414810310	1,350.00	15/05/2016	FEDERAL
M02107	IBAÑEZ PIZAÑA MARIA EPIFANIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02107	MANCILLA PANTOJA LAURA ROSIRA	1414812180	1,350.00	15/05/2016	FEDERAL
M02107	MARQUEZ ZUÑIGA JOSEFINA	1414812390	1,350.00	15/05/2016	FEDERAL
M02107	MARTINEZ RODRIGUEZ MARIA ELENA	1414812370	1,350.00	15/05/2016	FEDERAL
M02107	MUNGUIA RODRIGUEZ MARIA VERONICA	1414812390	1,350.00	15/05/2016	FEDERAL
M02107	PUGA PADILLA MA. LIVIER	1414812340	1,350.00	15/05/2016	FEDERAL
M02107	RAMOS HERNANDEZ NORMA PATRICIA	1414812390	1,350.00	15/05/2016	FEDERAL
M02107	VALENCIA DELGADILLO VERONICA NALLELY	1414812470	1,350.00	15/05/2016	FEDERAL
M02107	VELA VILLAGRANA AURORA	1414810120	1,350.00	15/05/2016	FEDERAL
M02107	VILLAVICENCIO VEGA GRISELDA	1414816570	1,350.00	15/05/2016	FEDERAL
M02109	PERALES PALACIOS MARGARITA	1414812470	1,350.00	15/05/2016	FEDERAL
M02110	ACEVES GOMEZ JUDITH	1414810300	1,350.00	15/05/2016	FEDERAL
M02110	ALMARAL RODRIGUEZ IRMA ARACELY	1414816590	1,350.00	15/05/2016	FEDERAL
M02110	AVALOS HERNANDEZ MARCELA DE JESUS	1414816590	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02110	BARAJAS MORENO MARIA MARGARITA	1414812190	1,350.00	15/05/2016	FEDERAL
M02110	BARTOLO RAMOS GRISELDA	1414816590	1,350.00	15/05/2016	FEDERAL
M02110	BERNAL VARGAS MERCEDES	1414815170	1,350.00	15/05/2016	FEDERAL
M02110	CARRILLO RAMIREZ ARACELI	1414816590	1,350.00	15/05/2016	FEDERAL
M02110	DIAZ SANDOVAL ELENA	1414812970	1,350.00	15/05/2016	FEDERAL
M02110	DOMINGUEZ MAGANA MARIA DEL PILAR	1414816590	1,350.00	15/05/2016	FEDERAL
M02110	ESQUIVIAS RUIZ SILVIA	1414814660	1,350.00	15/05/2016	FEDERAL
M02110	GONZALEZ BAÑALES ROSA	1414812470	1,350.00	15/05/2016	FEDERAL
M02110	GONZALEZ SANCHEZ MARIA AGUEDA	1414811880	1,350.00	15/05/2016	FEDERAL
M02110	GUTIERREZ BARAJAS BERTHA	1414812490	1,350.00	15/05/2016	FEDERAL
M02110	GUTIERREZ CARBAJAL MONICA	1414812470	1,350.00	15/05/2016	FEDERAL
M02110	GUZMAN GUZMAN MICAELA	1414811960	1,350.00	15/05/2016	FEDERAL
M02110	JIMENEZ HERRERA MARIA DEL MILAGRO	1414810240	1,350.00	15/05/2016	FEDERAL
M02110	LARA LARIOS LILIA JOSEFINA	1414812100	1,350.00	15/05/2016	FEDERAL
M02110	LUNA CASILLAS ROSALIA	1414816590	1,350.00	15/05/2016	FEDERAL
M02110	MARTINEZ GARCIA MARIA SUSANA	1414812470	1,350.00	15/05/2016	FEDERAL
M02110	MARTINEZ VILLESACA ANA MARIA	1414810290	1,350.00	15/05/2016	FEDERAL
M02110	OSEGUERA JIMENEZ JEANNIE	1414816590	1,350.00	15/05/2016	FEDERAL
M02110	PADILLA ORNELAS GABRIELA	1414812440	1,350.00	15/05/2016	FEDERAL
M02110	PEREZ FUENTES ANA BERTHA	1414812560	1,350.00	15/05/2016	FEDERAL
M02110	PRECIADO SOLTERO MA. ELENA	1414814650	1,350.00	15/05/2016	FEDERAL
M02110	RAMIREZ BECERRA ANA RUTH	1414810880	1,350.00	15/05/2016	FEDERAL
M02110	RAMOS CORONA ARACELI	1414816590	1,350.00	15/05/2016	FEDERAL
M02110	RAUDALES HERNANDEZ GISELA	1414819130	1,350.00	15/05/2016	FEDERAL
M02110	RIOS HERNANDEZ CINDY ADRIANA	1414816590	1,350.00	15/05/2016	FEDERAL
M02110	RODRIGUEZ SANCHEZ LILIANA JOSEFINA	1414812520	1,350.00	15/05/2016	FEDERAL
M02110	RODRIGUEZ SANDOVAL SILVIA LORENA	1414816590	1,350.00	15/05/2016	FEDERAL
M02110	SALINAS GOMEZ MARIA DEL SOCORRO	1414812470	1,350.00	15/05/2016	FEDERAL
M02110	SANCHEZ LUNA IRMA	1414810050	1,350.00	15/05/2016	FEDERAL
M02110	SANDOVAL ROCHA LORENA BEATRIZ	1414811890	1,350.00	15/05/2016	FEDERAL
M02110	TAPIA CURIEL MARIA ELENA	1414810470	1,350.00	15/05/2016	FEDERAL
M02110	VARGAS FRANCO MARIBEL	1414816590	1,350.00	15/05/2016	FEDERAL
M02110	VIVEROS SILVA RAQUEL	1414811960	1,350.00	15/05/2016	FEDERAL
M02110	ZARAGOZA TORRES ANA MARIA	1414812470	1,350.00	15/05/2016	FEDERAL
M02110	ZUÑIGA TEMBLADOR MARIA LETICIA	1414812440	1,350.00	15/05/2016	FEDERAL
M02112	BAÑUELOS AGUILAR MONICA	1414812210	1,350.00	15/05/2016	FEDERAL
M02112	CERVANTES VALENCIANO LINA	1414812930	1,350.00	15/05/2016	FEDERAL
M02112	CISNEROS BARBOZA MARIA ANTONIA	1414812030	1,350.00	15/05/2016	FEDERAL
M02112	DE LEON LOPEZ DELIA	1414810010	1,350.00	15/05/2016	FEDERAL
M02112	DUEÑAS RODRIGUEZ ARACELI	1414819110	1,350.00	15/05/2016	FEDERAL
M02112	GALLEGOS CASTAÑEDA ANA MARIA	1414810120	1,350.00	15/05/2016	FEDERAL
M02112	GARCIA ROSALES LAURA	1414812470	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02112	GARCIA Y MONTOYA RAQUEL	1414812400	1,350.00	15/05/2016	FEDERAL
M02112	GUARDADO RODRIGUEZ BEATRIZ	1414816570	1,350.00	31/05/2016	FEDERAL
M02112	MARTINEZ SOTOMAYOR LLAMAS ADRIANA	1414811850	1,350.00	15/05/2016	FEDERAL
M02112	MATEO HERNANDEZ ESTELA	1414812370	1,350.00	15/05/2016	FEDERAL
M02112	MEJIA RUVALCABA MARISELA	1414812460	1,350.00	15/05/2016	FEDERAL
M02112	NAVARRO RENTERIA BERTHA BEATRIZ	1414810470	1,350.00	15/05/2016	FEDERAL
M02112	PADILLA ROJAS MARIA DE JESUS	1414812540	1,350.00	15/05/2016	FEDERAL
M02112	PORTILLO GUTIERREZ MARIA DEL CARMEN AURORA	1414812470	1,350.00	15/05/2016	FEDERAL
M02112	RUELAS SALDAÑA MONICA	1414811870	1,350.00	15/05/2016	FEDERAL
M02112	SALAZAR PEREZ PIERINA ALEJANDRA	1414812950	1,350.00	15/05/2016	FEDERAL
M02112	VAZQUEZ PRECIADO GABRIELA	1414810410	1,350.00	15/05/2016	FEDERAL
M02112	VELAZQUEZ LAZARO ROSSANA	1414810010	1,350.00	15/05/2016	FEDERAL
M03002	GOMEZ RAMIREZ PATRICIA	1414812010	1,350.00	15/05/2016	FEDERAL
M03004	ALCANTAR LORENZANA ABIGAY	1414810080	1,350.00	15/05/2016	FEDERAL
M03004	ALVARADO RAMIREZ MARIA GUADALUPE	1414811340	1,350.00	15/05/2016	FEDERAL
M03004	ARIAS PEÑA MARIA MAGDALENA	1414819120	1,350.00	15/05/2016	FEDERAL
M03004	ARIAS URIBE LUZ ELIZABETH	1414810010	1,350.00	15/05/2016	FEDERAL
M03004	ARIAS ZUÑIGA CARMEN PATRICIA	1414819030	1,350.00	15/05/2016	FEDERAL
M03004	ASCENCIO VARGAS SONIA ABIGAIL	1414810050	1,350.00	15/05/2016	FEDERAL
M03004	AVIÑA ALVAREZ CECILIA	1414819040	1,350.00	15/05/2016	FEDERAL
M03004	BAILON ESQUIVEL MARIA DEL CARMEN	1414810050	1,350.00	15/05/2016	FEDERAL
M03004	BALTAZAR AGUIRRE MARTHA LETICIA	1414811980	1,350.00	15/05/2016	FEDERAL
M03004	BANUELOS AYAR MARIA DEL REFUGIO	1414813340	1,350.00	15/05/2016	FEDERAL
M03004	BARRERA YAÑEZ MONICA GUADALUPE	1414813340	1,350.00	15/05/2016	FEDERAL
M03004	BAUTISTA GARCIA ALMA FABIOLA	1414811660	1,350.00	15/05/2016	FEDERAL
M03004	BENAVIDES DAVILA VERONICA	1414813270	1,350.00	15/05/2016	FEDERAL
M03004	BENAVIDEZ ARAIZA ADRIANA	1414813450	1,350.00	15/05/2016	FEDERAL
M03004	BENITES VILLAVICENCIO MA EDUVIGES	1414810410	1,350.00	15/05/2016	FEDERAL
M03004	BERROSPE ESPINOZA SILVIA GUILLERMINA	1414812090	1,350.00	15/05/2016	FEDERAL
M03004	CASTELLANOS RUBIO VERONICA	1414815260	1,350.00	15/05/2016	FEDERAL
M03004	CASTILLO FLORES MARIA GUADALUPE	1414811210	1,350.00	15/05/2016	FEDERAL
M03004	CASTILLO MURILLO BLANCA ELENA	1414814280	1,350.00	15/05/2016	FEDERAL
M03004	CEDANO RODRIGUEZ EMMA LETICIA	1414819130	1,350.00	15/05/2016	FEDERAL
M03004	CLAUDIO GARCIA NOEMI	1414811830	1,350.00	15/05/2016	FEDERAL
M03004	CONTRERAS BETANCOURT MARIA DEL ROSARIO	1414815260	1,350.00	15/05/2016	FEDERAL
M03004	CORONADO CASTAÑON LUZ MARIA	1414812480	1,350.00	15/05/2016	FEDERAL
M03004	CORTES CAMARENA SUSANA	1414810330	1,350.00	15/05/2016	FEDERAL
M03004	DAVALOS ZUÑIGA MARISELA	1414811880	1,350.00	15/05/2016	FEDERAL
M03004	DE LA MORA CASTRO ANTONIO	1414816570	1,350.00	31/05/2016	FEDERAL
M03004	DELGADO RIVERA EVANGELINA	1414816650	1,350.00	15/05/2016	FEDERAL
M03004	DENIZ CAMPOS AIDEE	1414811050	1,350.00	15/05/2016	FEDERAL
M03004	DIAZ ALVAREZ MARIA ISABEL	1414811220	1,350.00	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	DIAZ CASTILLON ANA MARIA	1414811510	1,350.00	15/05/2016	FEDERAL
M03004	EGUIA ORTEGA ERIKA	1414810050	1,350.00	15/05/2016	FEDERAL
M03004	FAUSTO RODRIGUEZ LUZ ANGELICA	1414811660	1,350.00	15/05/2016	FEDERAL
M03004	FERNANDEZ BELTRAN MARIA DE LA LUZ	1414812040	1,350.00	15/05/2016	FEDERAL
M03004	FIGUEROA FIGUEROA MARIA MAGDALENA	1414810820	1,350.00	15/05/2016	FEDERAL
M03004	FIGUEROA MARTINEZ BERTHA ARCELIA	1414810460	1,350.00	15/05/2016	FEDERAL
M03004	GARCIA HERNANDEZ EVELIA	1414812740	1,350.00	15/05/2016	FEDERAL
M03004	GARCIA OLVERA GABRIELA	1414811800	1,350.00	15/05/2016	FEDERAL
M03004	GONZALEZ GARCIA MA. ANGELES	1414810980	1,350.00	15/05/2016	FEDERAL
M03004	GONZALEZ ORTIZ ERIKA VALERIA	1414819130	1,350.00	15/05/2016	FEDERAL
M03004	GUEVARA RAMIREZ ALEJANDRA	1414810980	1,350.00	15/05/2016	FEDERAL
M03004	GUTIERREZ SOTO MA. CRISTINA	1414810770	1,350.00	15/05/2016	FEDERAL
M03004	GUZMAN ALBA MARIA ESTHER	1414810510	1,350.00	15/05/2016	FEDERAL
M03004	GUZMAN ALBA PATRICIA	1414810510	1,350.00	15/05/2016	FEDERAL
M03004	HUERTA GONZALEZ MARIA DE LOS ANGELES	1414812570	1,350.00	15/05/2016	FEDERAL
M03004	JIMENEZ ORTEGA MARIA DEL CARMEN	1414811440	1,350.00	15/05/2016	FEDERAL
M03004	JIMENEZ VALLE MARIA TERESA	1414810640	1,350.00	15/05/2016	FEDERAL
M03004	LARA SICAEROS ESMERALDA	1414811920	1,350.00	15/05/2016	FEDERAL
M03004	LEPE VILLASENOR GABRIELA	1414811780	1,350.00	15/05/2016	FEDERAL
M03004	LIMON GONZALEZ MARIA DE LOS ANGELES	1414810850	1,350.00	15/05/2016	FEDERAL
M03004	LIZAOLA SANCHEZ HILDA VERENICE	1414810320	1,350.00	15/05/2016	FEDERAL
M03004	LOMELI LOPEZ PATRICIA	1414811510	1,350.00	15/05/2016	FEDERAL
M03004	LOPEZ BARBA MONICA BERENICE	1414812570	1,350.00	15/05/2016	FEDERAL
M03004	LOPEZ SILVA ANA PATRICIA	1414811210	1,350.00	15/05/2016	FEDERAL
M03004	LUEVANO CONTRERAS MATILDE ANAI	1414810510	1,350.00	15/05/2016	FEDERAL
M03004	LUNA MACIAS AURELIA PATRICIA	1414811050	1,350.00	15/05/2016	FEDERAL
M03004	MACIAS GONZALEZ ESPERANZA LOURDES	1414811190	1,350.00	15/05/2016	FEDERAL
M03004	MAGAÑA GUTIERREZ MARIA GUADALUPE	1414811190	1,350.00	15/05/2016	FEDERAL
M03004	MARAVILLA BELTRAN AMALIA	1414819120	1,350.00	15/05/2016	FEDERAL
M03004	MARIN LOMELI CAROLINA CITLALIX	1414819080	1,350.00	15/05/2016	FEDERAL
M03004	MARTIN BARBA AURORA ESMERALDA	1414819030	1,350.00	15/05/2016	FEDERAL
M03004	MICHEL ESTRADA STEPHANIE MARIEL	1414815810	1,350.00	15/05/2016	FEDERAL
M03004	MICHEL UREÑA LOURDES ELENA	1414811070	1,350.00	15/05/2016	FEDERAL
M03004	MONROY BORBON MA. GUADALUPE	1414811570	1,350.00	15/05/2016	FEDERAL
M03004	MORENO GONZALEZ CITLALLI	1414810510	1,350.00	15/05/2016	FEDERAL
M03004	MUÑOZ DAVILA MARIVEL	1414810010	1,350.00	15/05/2016	FEDERAL
M03004	NUÑO MORALES MARIA DEL ROSARIO	1414812520	1,350.00	15/05/2016	FEDERAL
M03004	PALACIOS RUELAS ELIA CONCEPCION	1414811710	1,350.00	15/05/2016	FEDERAL
M03004	PEDROZA PEDROZA MA GUADALUPE	1414810550	1,350.00	15/05/2016	FEDERAL
M03004	PEREZ DE LA ROSA MONICA	1414812890	1,350.00	15/05/2016	FEDERAL
M03004	PEREZ GUTIERREZ CLAUDIA GUADALUPE	1414813340	1,350.00	15/05/2016	FEDERAL
M03004	PEREZ MARTINEZ EMILIA	1414816700	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	PEREZ MUNOZ CLARA NOEMI	1414812430	1,350.00	15/05/2016	FEDERAL
M03004	PEREZ OROZCO GABRIELA ALEJANDRA	1414819130	1,350.00	15/05/2016	FEDERAL
M03004	PEREZ SIORDIA LORENA NAYELI	1414819110	1,350.00	15/05/2016	FEDERAL
M03004	PIMENTEL MARTIN SIGRID RAQUEL	1414810010	1,350.00	15/05/2016	FEDERAL
M03004	PONCE CASAS ROSA MARIA	1414815720	1,350.00	15/05/2016	FEDERAL
M03004	RAMIREZ MARTINEZ ANA BERTA	1414810570	1,350.00	15/05/2016	FEDERAL
M03004	REYES CORTEZ CHRISTIAN	1414817060	1,350.00	15/05/2016	FEDERAL
M03004	RIVAS MORALES LISSETTE AUXILIADORA	1414810510	1,350.00	15/05/2016	FEDERAL
M03004	ROBLES RODRIGUEZ MARIA ISABEL	1414811910	1,350.00	15/05/2016	FEDERAL
M03004	ROSAS HERNANDEZ DZOARA KARINA	1414819100	1,350.00	15/05/2016	FEDERAL
M03004	RUBIO GUTIERREZ MIRNA LIZZETH	1414819090	1,350.00	15/05/2016	FEDERAL
M03004	RUBIO SOSA GLORIA MARCELA	1414811880	1,350.00	15/05/2016	FEDERAL
M03004	RUIZ GAYTAN BARAJAS ELEONORA MORELIA	1414812180	1,350.00	15/05/2016	FEDERAL
M03004	SIORDIA LANDEROS ROSA MARGARITA	1414810450	1,350.00	15/05/2016	FEDERAL
M03004	SOLIS FLORES ANA ROSA	1414813310	1,350.00	15/05/2016	FEDERAL
M03004	SOTO GONZALEZ ROSA ELENA	1414812470	1,350.00	15/05/2016	FEDERAL
M03004	TAPIA RUELAS MARIBEL	1414811750	1,350.00	15/05/2016	FEDERAL
M03004	TERRIQUEZ BECERRA MARICELA	1414812030	1,350.00	15/05/2016	FEDERAL
M03004	TORRES RODRIGUEZ ARACELI	1414813250	1,350.00	15/05/2016	FEDERAL
M03004	VALDES TORRES ROSALINA	1414810200	1,350.00	15/05/2016	FEDERAL
M03004	VALDIVIA ESPARZA NANCY MARCELA	1414810550	1,350.00	15/05/2016	FEDERAL
M03004	VARGAS PRECIADO LUCINA	1414811340	1,350.00	15/05/2016	FEDERAL
M03004	VEGA FLORES ILEANA VELLANYRA	1414811830	1,350.00	15/05/2016	FEDERAL
M03004	VELASCO PEREZ BERTHA ALICIA	1414811390	1,350.00	15/05/2016	FEDERAL
M03004	VELAZQUEZ MARTINEZ EVA MARIA	1414810400	1,350.00	15/05/2016	FEDERAL
M03004	VILLANUEVA RAMIREZ KARLA YARENI	1414811880	1,350.00	15/05/2016	FEDERAL
M03004	VILLASEÑOR RUVALCABA BRENDA CRISTINA	1414810530	1,350.00	15/05/2016	FEDERAL
M03004	ZARCO DE LA ROSA MARCELA	1414810170	1,350.00	15/05/2016	FEDERAL
M03004	ZERMEÑO AGUAYO OFELIA	1414819100	1,350.00	15/05/2016	FEDERAL
M03005	AGUILAR ZUÑIGA MARIA CRISTINA	1414812470	1,350.00	15/05/2016	FEDERAL
M03005	AGUIÑAGA LOPEZ MARIA GUADALUPE	1414812440	1,350.00	15/05/2016	FEDERAL
M03005	BALTAZAR RUIZ TERESA	1414814660	1,350.00	15/05/2016	FEDERAL
M03005	BAUTISTA ACOSTA MARIA DOLORES	1414812470	1,350.00	15/05/2016	FEDERAL
M03005	BECERRA DE LA CRUZ ROSA PATRICIA	1414812360	1,350.00	15/05/2016	FEDERAL
M03005	CABRERA JARA RAMONA	1414812450	1,350.00	15/05/2016	FEDERAL
M03005	CALVARIO MARIA DE LA LUZ	1414812470	1,350.00	15/05/2016	FEDERAL
M03005	CASTRO GARCIA MARIA ASUNCION	1414812470	1,350.00	15/05/2016	FEDERAL
M03005	CERVANTES SANCHEZ MARIA TERESA	1414812470	1,350.00	15/05/2016	FEDERAL
M03005	CHAVEZ LOPEZ MYRNA ELIZABETH	1414814660	1,350.00	15/05/2016	FEDERAL
M03005	COLIMA RUIZ BEATRIZ	1414812470	1,350.00	15/05/2016	FEDERAL
M03005	CORONA DIAZ NARDA EDITH	1414812390	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	DAVILA CASTRO MARIA	1414814650	1,350.00	15/05/2016	FEDERAL
M03005	DE DIOS COSIO SOCORRO	1414812360	1,350.00	15/05/2016	FEDERAL
M03005	DE LA CRUZ RAMIREZ MARICELA	1414812390	1,350.00	15/05/2016	FEDERAL
M03005	DELGADILLO DAMIAN PATRICIA	1414812440	1,350.00	15/05/2016	FEDERAL
M03005	DIAZ MENDOZA CARMEN	1414812360	1,350.00	15/05/2016	FEDERAL
M03005	DIAZ OCHOA HAYDE LETICIA	1414810310	1,350.00	15/05/2016	FEDERAL
M03005	ENCARNACION RODRIGUEZ ANGELICA	1414812460	1,350.00	15/05/2016	FEDERAL
M03005	ESPARZA SANDOVAL MARIA ANGELICA	1414814660	1,350.00	15/05/2016	FEDERAL
M03005	ESPINOSA AVELAR JOSEFINA	1414812470	1,350.00	15/05/2016	FEDERAL
M03005	FLORES SOLEDAD	1414812470	1,350.00	15/05/2016	FEDERAL
M03005	FLORES JIMENEZ GRACIELA	1414812340	1,350.00	15/05/2016	FEDERAL
M03005	GARCIA BAÑALES MA. DE JESUS	1414812450	1,350.00	15/05/2016	FEDERAL
M03005	GARCIA CASTILLO ANA MARIA	1414812390	1,350.00	15/05/2016	FEDERAL
M03005	GARCIA LOPEZ IMELDA	1414814660	1,350.00	15/05/2016	FEDERAL
M03005	GARCIA QUIROZ LOURDES CATALINA	1414812470	1,350.00	15/05/2016	FEDERAL
M03005	GARIBALDO RUVALCABA ELOISA	1414814650	1,350.00	15/05/2016	FEDERAL
M03005	GARIBAY MARRON DOMENICA	1414812450	1,350.00	15/05/2016	FEDERAL
M03005	GOMEZ HERNANDEZ VICTORIA	1414812470	1,350.00	15/05/2016	FEDERAL
M03005	GOMEZ VELAZQUEZ CELIA	1414812340	1,350.00	15/05/2016	FEDERAL
M03005	GONZALEZ DIAZ MARIA DE JESUS	1414811180	1,350.00	15/05/2016	FEDERAL
M03005	GONZALEZ DIAZ ROSALVA	1414811180	1,350.00	15/05/2016	FEDERAL
M03005	GONZALEZ GOMEZ CLAUDIA LIZETH	1414812370	1,350.00	15/05/2016	FEDERAL
M03005	GONZALEZ LOPEZ MARGARITA	1414812400	1,350.00	15/05/2016	FEDERAL
M03005	GONZALEZ VELAZQUEZ OLGA	1414812440	1,350.00	15/05/2016	FEDERAL
M03005	GUTIERREZ GOMEZ LUCINA	1414812400	1,350.00	15/05/2016	FEDERAL
M03005	GUTIERREZ GUTIERREZ CLAUDIA	1414814670	1,350.00	15/05/2016	FEDERAL
M03005	GUTIERREZ MORAN MARIA LOURDES	1414812390	1,350.00	15/05/2016	FEDERAL
M03005	HARO GOMEZ MARIA LUISA	1414812470	1,350.00	15/05/2016	FEDERAL
M03005	HERNANDEZ GARCIA NOELIA	1414814660	1,350.00	15/05/2016	FEDERAL
M03005	HERNANDEZ ORNELAS YOLANDA	1414812460	1,350.00	15/05/2016	FEDERAL
M03005	HERNANDEZ VILLALPANDO MA. DEL REFUGIO	1414812470	1,350.00	15/05/2016	FEDERAL
M03005	HUERTA CARDENAS ANTONIA MARGARITA	1414812360	1,350.00	15/05/2016	FEDERAL
M03005	IÑIGUEZ GAVIÑO ARCELIA	1414812470	1,350.00	15/05/2016	FEDERAL
M03005	LAGARDA LOPEZ MARIA GUADALUPE	1414814660	1,350.00	15/05/2016	FEDERAL
M03005	LIMON ORTEGA MARISELA	1414814670	1,350.00	15/05/2016	FEDERAL
M03005	LIZARDE RODRIGUEZ MARICELA	1414814660	1,350.00	15/05/2016	FEDERAL
M03005	LOERA LOZANO MARIA LETICIA	1414810080	1,350.00	15/05/2016	FEDERAL
M03005	LOPEZ PLASCENCIA HERMELINDA	1414812470	1,350.00	15/05/2016	FEDERAL
M03005	LOPEZ VALLEJO MARIA CONSEPCION	1414812450	1,350.00	15/05/2016	FEDERAL
M03005	LOZA PEDRAZA HERMINIA DEL CARMEN	1414812470	1,350.00	15/05/2016	FEDERAL
M03005	MACIAS CARRILLO MARIA GUADALUPE	1414812470	1,350.00	15/05/2016	FEDERAL
M03005	MARQUEZ GOMEZ MARGARITA	1414812440	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	MARQUEZ VALLARTA IRMA	1414812470	1,350.00	15/05/2016	FEDERAL
M03005	MARTINEZ CARMONA MARIA GUADALUPE	1414812470	1,350.00	15/05/2016	FEDERAL
M03005	MARTINEZ CASILLAS MARIA DE LOURDES	1414812340	1,350.00	15/05/2016	FEDERAL
M03005	MARTINEZ CASTILLO MARTA	1414812460	1,350.00	15/05/2016	FEDERAL
M03005	MARTINEZ FLORES MARIA ELENA	1414812360	1,350.00	15/05/2016	FEDERAL
M03005	MEDINA SILVA YOLANDA	1414812340	1,350.00	15/05/2016	FEDERAL
M03005	MEJIA RUVALCABA ALMA LILIA	1414814670	1,350.00	15/05/2016	FEDERAL
M03005	MENDOZA RAYAS MARIA ELENA	1414812470	1,350.00	15/05/2016	FEDERAL
M03005	MORALES MARIA DE LOURDES	1414812360	1,350.00	15/05/2016	FEDERAL
M03005	MORALES PEREZ IRENE	1414812470	1,350.00	15/05/2016	FEDERAL
M03005	NAVARRO HERNANDEZ MARISELA	1414810310	1,350.00	15/05/2016	FEDERAL
M03005	PANDURO VARGAS MA. CARMEN	1414812390	1,350.00	15/05/2016	FEDERAL
M03005	PEREZ RAMIREZ ROSINA	1414812360	1,350.00	15/05/2016	FEDERAL
M03005	PERIBAN SANTANA DOMINGA	1414812470	1,350.00	15/05/2016	FEDERAL
M03005	PEÑA RODRIGUEZ MARIA CRISTINA	1414812360	1,350.00	15/05/2016	FEDERAL
M03005	QUEZADA PINEDO GRICELDA	1414812470	1,350.00	15/05/2016	FEDERAL
M03005	RAMIREZ ANGUIANO MARIA DE LOURDES	1414812460	1,350.00	15/05/2016	FEDERAL
M03005	RAMIREZ JUAREZ VERONICA	1414814650	1,350.00	15/05/2016	FEDERAL
M03005	RIOS MURILLO REYNA ELIZABETH	1414819110	1,350.00	15/05/2016	FEDERAL
M03005	RODRIGUEZ AGUILAR EVARISTA	1414811180	1,350.00	15/05/2016	FEDERAL
M03005	RODRIGUEZ LOZANO ESPERANZA	1414814670	1,350.00	15/05/2016	FEDERAL
M03005	ROMERO DUARTE CELIA	1414812460	1,350.00	15/05/2016	FEDERAL
M03005	ROMERO ESQUEDA SILVIA LETICIA	1414810310	1,350.00	15/05/2016	FEDERAL
M03005	RUBIO CORONA CLAUDIA	1414814670	1,350.00	15/05/2016	FEDERAL
M03005	RUELAS JIMENEZ TERESA	1414810300	1,350.00	15/05/2016	FEDERAL
M03005	RUIZ RAMIREZ MARIA DE JESUS	1414812440	1,350.00	15/05/2016	FEDERAL
M03005	SANCHEZ MARTINEZ JOSEFINA	1414812460	1,350.00	15/05/2016	FEDERAL
M03005	SANDOVAL PARRILLA DOMITILA	1414812470	1,350.00	15/05/2016	FEDERAL
M03005	TELLES SEPULVEDA MARIA DE LOURDES	1414812470	1,350.00	15/05/2016	FEDERAL
M03005	TOVAR CASTRO ERNESTINA	1414812360	1,350.00	15/05/2016	FEDERAL
M03005	TRIGUEROS TAMAYO MARIA DE LOURDES	1414814670	1,350.00	15/05/2016	FEDERAL
M03005	VALENCIA RODRIGUEZ BENITA	1414812360	1,350.00	15/05/2016	FEDERAL
M03005	VARGAS CARRANZA ADRIANA	1414812370	1,350.00	15/05/2016	FEDERAL
M03005	VAZQUEZ MARTINEZ MARIA SILVIA	1414812470	1,350.00	15/05/2016	FEDERAL
M03005	ZAMORA GARCIA SONIA ELIZABETH	1414811180	1,350.00	15/05/2016	FEDERAL
M03011	CARDONA REINOSO LUISA DEL ROCIO	1414812360	1,350.00	15/05/2016	FEDERAL
M03011	CASTANEDA GARCIA ILEANA MARGARITA	1414814670	1,350.00	15/05/2016	FEDERAL
M03011	ORNELAS AGRELANO MARISELA	1414814660	1,350.00	15/05/2016	FEDERAL
M03011	ORTEGA RODRIGUEZ MARIA ELIDA	1414812340	1,350.00	15/05/2016	FEDERAL
M03011	OSORIA PALOMERA SANDRA LUZ	1414812360	1,350.00	15/05/2016	FEDERAL
M03011	SANCHEZ HERNANDEZ MARIA DE JESUS	1414812390	1,350.00	15/05/2016	FEDERAL
M03011	TINOCO FLORES CONCHITA	1414812400	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03011	VICTORIANO CANTERO MARIA CRUZ	1414811180	1,350.00	15/05/2016	FEDERAL
M03018	DOMINGUEZ BELTRAN NOHELIA	1414810010	1,350.00	15/05/2016	FEDERAL
M03018	GALINDO FRANCO ARCELIA	1414812370	1,350.00	15/05/2016	FEDERAL
M03018	GARCIA CHAVIRA LUCINA	1414812450	1,350.00	15/05/2016	FEDERAL
M03018	GUTIERREZ ROBLES SUSANA	1414811960	1,350.00	15/05/2016	FEDERAL
M03018	LOPEZ ROSAS MARIA DE LOS ANGELES	1414812340	1,350.00	15/05/2016	FEDERAL
M03018	MACEDO JOYA MARIA BERTHA	1414811520	1,350.00	15/05/2016	FEDERAL
M03018	ORTIZ LOPEZ ROSI DALIA	1414819010	1,350.00	15/05/2016	FEDERAL
M03018	QUINTERO LANGARICA JESUS ESTELA	1414812360	1,350.00	15/05/2016	FEDERAL
M03018	RUELAS ALVAREZ ADRIANA MARCELA	1414819090	1,350.00	15/05/2016	FEDERAL
M03019	ALVAREZ GONZALEZ LUZ ADRIANA	1414819010	1,350.00	15/05/2016	FEDERAL
M03019	ALVAREZ REYNOSO ERIKA	1414810550	1,350.00	15/05/2016	FEDERAL
M03019	ALVAREZ SANCHEZ MA LUZ	1414810010	1,350.00	15/05/2016	FEDERAL
M03019	ARREOLA ZEPEDA ISAUORA	1414812340	1,350.00	15/05/2016	FEDERAL
M03019	BALBUENA FRANCO AMPARO	1414819110	1,350.00	15/05/2016	FEDERAL
M03019	BARRAGAN GUTIERREZ NORMA PATRICIA	1414810010	1,350.00	15/05/2016	FEDERAL
M03019	CAMPOS CORTES MA DE LOS ANGELES	1414810010	1,350.00	15/05/2016	FEDERAL
M03019	CAMPOS PEREZ NOHEMI	1414810010	1,350.00	15/05/2016	FEDERAL
M03019	CARRANCO RIOS JASIVE YINIBA	1414810010	1,350.00	15/05/2016	FEDERAL
M03019	CASTILLO ABREGO ALEJANDRA	1414810010	1,350.00	15/05/2016	FEDERAL
M03019	CORREA MORENO MARIA ELENA	1414810010	1,350.00	15/05/2016	FEDERAL
M03019	CORTES HERNANDEZ NANCY BLANCA ESTELA	1414810010	1,350.00	15/05/2016	FEDERAL
M03019	CORTES ROBLES MARIA LETICIA	1414810010	1,350.00	15/05/2016	FEDERAL
M03019	DAVALOS GALVAN DEISSY NOEMI	1414810010	1,350.00	15/05/2016	FEDERAL
M03019	DAVALOS PEÑA ELIDA ISABEL	1414819500	1,350.00	15/05/2016	FEDERAL
M03019	DE LOERA GONZALEZ RAFAELA	1414810010	1,350.00	15/05/2016	FEDERAL
M03019	DELGADO FIGUEROA SANDRA MARGARITA	1414810010	1,350.00	15/05/2016	FEDERAL
M03019	DIAZ ALVARADO ROSA ISELA	1414819100	1,350.00	15/05/2016	FEDERAL
M03019	DICANTE RANGEL SILVIA	1414810290	1,350.00	15/05/2016	FEDERAL
M03019	ESQUEDA AGUILERA ALICIA BERENICE	1414810600	1,350.00	15/05/2016	FEDERAL
M03019	FRANCO OCHOA PATRICIA EUGENIA	1414819110	1,350.00	15/05/2016	FEDERAL
M03019	GARCIA IÑIGUEZ CARMEN LUCIA	1414812470	1,350.00	15/05/2016	FEDERAL
M03019	GONZALEZ MARQUEZ MARIA VERONICA	1414817000	1,350.00	15/05/2016	FEDERAL
M03019	GUTIERREZ GARCIA MA DE LOS DOLORES	1414810780	1,350.00	15/05/2016	FEDERAL
M03019	HARO ALDANA ELVIA NOEMI	1414810410	1,350.00	15/05/2016	FEDERAL
M03019	HERNANDEZ GUTIERREZ GRACIELA	1414810010	1,350.00	15/05/2016	FEDERAL
M03019	LOPEZ ESCOBEDO MA. DE LOS ANGELES	1414819130	1,350.00	15/05/2016	FEDERAL
M03019	MACIAS FLORES MA GUADALUPE	1414819100	1,350.00	15/05/2016	FEDERAL
M03019	MADRID MENDOZA BLANCA ESTELA	1414812890	1,350.00	15/05/2016	FEDERAL
M03019	MAGAÑA OCHOA ROSA MARGARITA	1414810010	1,350.00	15/05/2016	FEDERAL
M03019	MARTINEZ CONTRERAS GABRIELA	1414819060	1,350.00	15/05/2016	FEDERAL
M03019	MARTINEZ VILLANUEVA MARIA ISABEL	1414819100	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019	MICHEL PARRA ROSA ANABEL	1414812090	1,350.00	15/05/2016	FEDERAL
M03019	NAVARRO TAMAYO MARIA DEL TRANSITO	1414810010	1,350.00	15/05/2016	FEDERAL
M03019	NAVARRO ZENDEJAS ALEJANDRA	1414819040	1,350.00	15/05/2016	FEDERAL
M03019	OROZCO PEREZ ALICIA MARGARITA	1414810010	1,350.00	15/05/2016	FEDERAL
M03019	PACHECO TORRES GUILLERMINA	1414810450	1,350.00	15/05/2016	FEDERAL
M03019	PONCE ESCUDERO FRANCISCA	1414812360	1,350.00	15/05/2016	FEDERAL
M03019	QUEZADA HERNANDEZ DANITZA AZUCENA	1414815170	1,350.00	15/05/2016	FEDERAL
M03019	RANGEL VARGAS BEATRIZ	1414810960	1,350.00	15/05/2016	FEDERAL
M03019	RODRIGUEZ HERNANDEZ ALICIA	1414811190	1,350.00	15/05/2016	FEDERAL
M03019	RODRIGUEZ MACEDO ELIZABETH	1414819080	1,350.00	15/05/2016	FEDERAL
M03019	SALDIVAR LOREDO MARIA TERESA	1414816520	1,350.00	15/05/2016	FEDERAL
M03019	SANTOS MEJIA BEATRIZ	1414810010	1,350.00	15/05/2016	FEDERAL
M03019	SEGURA ROMERO MA DE JESUS	1414810010	1,350.00	15/05/2016	FEDERAL
M03019	VALENCIA MEDINA ARACELI DEL ROCIO	1414810010	1,350.00	15/05/2016	FEDERAL
M03019	VELAZQUEZ DELGADILLO DANAE	1414819030	1,350.00	15/05/2016	FEDERAL
M03020	ACEVES TAPIA LETICIA	1414812370	1,350.00	15/05/2016	FEDERAL
M03020	ALCARAZ CURIEL IDALIA	1414819040	1,350.00	15/05/2016	FEDERAL
M03020	ALONSO RANGEL SILVIA	1414810010	1,350.00	15/05/2016	FEDERAL
M03020	ÁLVAREZ MACIAS MARIA AURORA	1414810640	1,350.00	15/05/2016	FEDERAL
M03020	ARIAS NIÑO NORMA EDITH	1414810010	1,350.00	15/05/2016	FEDERAL
M03020	AVALOS PRADO BEATRIZ	1414811390	1,350.00	15/05/2016	FEDERAL
M03020	AYALA ROBLES MARIA TERESA	1414810010	1,350.00	15/05/2016	FEDERAL
M03020	BARRAGAN CASTAÑEDA MARIANA CRISTINA	1414814660	1,350.00	15/05/2016	FEDERAL
M03020	BRIZUELA MARQUEZ LETICIA	1414810580	1,350.00	15/05/2016	FEDERAL
M03020	CAMACHO ZAMORANO MARIA ANTONIA	1414810010	1,350.00	15/05/2016	FEDERAL
M03020	CAMPOS TELLO MARISA	1414819040	1,350.00	15/05/2016	FEDERAL
M03020	CARBAJAL SANCHEZ YADIRA MIREYA	1414813250	1,350.00	15/05/2016	FEDERAL
M03020	CARDENAS MEDRANO ANA CRISTINA	1414819010	1,350.00	15/05/2016	FEDERAL
M03020	CARMONA HARO KARINA BEATRIZ	1414810010	1,350.00	15/05/2016	FEDERAL
M03020	CARRANZA FLORES MARIA GUADALUPE	1414819030	1,350.00	15/05/2016	FEDERAL
M03020	CARRILLO MONTTOYA ROSALIA	1414810020	1,350.00	15/05/2016	FEDERAL
M03020	CASTELLANOS GONZALEZ ROSA MARIA	1414812470	1,350.00	15/05/2016	FEDERAL
M03020	CASTELLANOS MARTINEZ MARIA EUGENIA	1414812090	1,350.00	15/05/2016	FEDERAL
M03020	CISNEROS CALVARIO MARIA DEL RAYO	1414810010	1,350.00	15/05/2016	FEDERAL
M03020	CORTINA CONTRERAS MARIA DEL CARMEN	1414812390	1,350.00	15/05/2016	FEDERAL
M03020	CRUZ MORAN MARIA DEL SOCORRO	1414819500	1,350.00	15/05/2016	FEDERAL
M03020	CUEVA GARCIA ROSA TRINIDAD	1414819500	1,350.00	15/05/2016	FEDERAL
M03020	DAVILA MARQUEZ ERNESTINA	1414810010	1,350.00	15/05/2016	FEDERAL
M03020	DE ANDA CASTRO ANA ELENA	1414819020	1,350.00	15/05/2016	FEDERAL
M03020	DE LA TORRE MUNOZ SANDRA NOEMI	1414819030	1,350.00	15/05/2016	FEDERAL
M03020	DE SANTIAGO DE SANTIAGO GEORGINA	1414810010	1,350.00	15/05/2016	FEDERAL
M03020	DELGADILLO CARO CLAUDIA TERESA	1414819090	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	ECHAURI VALADEZ ERIKA ROCIO	1414816560	1,350.00	15/05/2016	FEDERAL
M03020	ESPARZA DELGADO MARIA GUADALUPE	1414819020	1,350.00	15/05/2016	FEDERAL
M03020	ESPARZA TORRES MARIA MICAELA	1414810510	1,350.00	15/05/2016	FEDERAL
M03020	ESTRADA CABRERA ELVIRA	1414819130	1,350.00	15/05/2016	FEDERAL
M03020	FLORES MENDOZA MARIA DE JESUS	1414812340	1,350.00	15/05/2016	FEDERAL
M03020	GALLEGOS NANDE MARIA ANGELICA	1414814650	1,350.00	15/05/2016	FEDERAL
M03020	GARCIA DIAZ ANGELINA	1414819040	1,350.00	15/05/2016	FEDERAL
M03020	GARCIA LARA SANDRA MARGARITA	1414812470	1,350.00	15/05/2016	FEDERAL
M03020	GARCIA LOPEZ ESTHER	1414819080	1,350.00	15/05/2016	FEDERAL
M03020	GARCIA MAGALLANES NORMA ROSARIO	1414819110	1,350.00	15/05/2016	FEDERAL
M03020	GARCIA MILANES NOEMI	1414819110	1,350.00	15/05/2016	FEDERAL
M03020	GARCIA ROBLES MARTHA	1414819070	1,350.00	15/05/2016	FEDERAL
M03020	GARCIA ROBLES ROSA MARIA	1414812390	1,350.00	15/05/2016	FEDERAL
M03020	GARCIA ZACARIAS KATIA ANGELICA	1414810010	1,350.00	15/05/2016	FEDERAL
M03020	GOMEZ DIAZ ALMA DELIA	1414819070	1,350.00	15/05/2016	FEDERAL
M03020	GOMEZ LOPEZ LUZ MARIA	1414812440	1,350.00	15/05/2016	FEDERAL
M03020	GOMEZ SANCHEZ ALMA ARACELI	1414812470	1,350.00	15/05/2016	FEDERAL
M03020	GONZALEZ AGUILA LUZ ANGELICA	1414819040	1,350.00	15/05/2016	FEDERAL
M03020	GONZALEZ CRUZ MARIA LINA	1414812360	1,350.00	15/05/2016	FEDERAL
M03020	GONZALEZ GOMEZ CRISTINA	1414819030	1,350.00	15/05/2016	FEDERAL
M03020	GONZALEZ LOPEZ OLIVIA	1414818000	1,350.00	15/05/2016	FEDERAL
M03020	GONZALEZ MIRELES BERENICE	1414812470	1,350.00	15/05/2016	FEDERAL
M03020	GONZALEZ MORALES MARTHA MONICA	1414810290	1,350.00	15/05/2016	FEDERAL
M03020	GONZALEZ ZUÑIGA EDNA EDITH	1414819070	1,350.00	15/05/2016	FEDERAL
M03020	GUTIERREZ CARDENAS MARIA MARGARITA	1414810010	1,350.00	15/05/2016	FEDERAL
M03020	GUTIERREZ LUGO GUILLERMINA	1414812400	1,350.00	15/05/2016	FEDERAL
M03020	GUTIERREZ RODRIGUEZ CIELO ANDREIDA	1414810010	1,350.00	15/05/2016	FEDERAL
M03020	GUZMAN ALVAREZ EDITH	1414811390	1,350.00	15/05/2016	FEDERAL
M03020	GUZMAN GONZALEZ NORMA	1414810310	1,350.00	15/05/2016	FEDERAL
M03020	HERNANDEZ CEJA MARIA DE LOURDES	1414818000	1,350.00	15/05/2016	FEDERAL
M03020	HERNANDEZ FLORES ANA CONCEPCION	1414810010	1,350.00	15/05/2016	FEDERAL
M03020	HERNANDEZ GALLO ALMA GEORGINA	1414810300	1,350.00	15/05/2016	FEDERAL
M03020	HERNANDEZ GUTIERREZ MA. CONSUELO	1414810290	1,350.00	15/05/2016	FEDERAL
M03020	HERNANDEZ HURTADO LETICIA	1414812450	1,350.00	15/05/2016	FEDERAL
M03020	HERNANDEZ MARTINEZ MARIA DOLORES	1414810310	1,350.00	15/05/2016	FEDERAL
M03020	HERNANDEZ MARTINEZ MONICA DENISE	1414819020	1,350.00	15/05/2016	FEDERAL
M03020	HERNANDEZ MORAN MARTHA LETICIA	1414812430	1,350.00	15/05/2016	FEDERAL
M03020	HUERTA HUERTA GUILLERMINA	1414819010	1,350.00	15/05/2016	FEDERAL
M03020	HURTADO RODRIGUEZ SILVIA	1414812370	1,350.00	15/05/2016	FEDERAL
M03020	IBARRA CABUTO JULIA	1414814670	1,350.00	15/05/2016	FEDERAL
M03020	IBARRA CERVANTES LAURA MARCELA	1414810470	1,350.00	15/05/2016	FEDERAL
M03020	JIMENEZ VARGAS LAURA ESMERALDA	1414810010	1,350.00	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	LAM BARAJAS RUTH ABIGAIL JEMMIMA	1414810010	1,350.00	15/05/2016	FEDERAL
M03020	LEPEZ MONTERO ERIKA GABRIELA	1414816570	1,350.00	15/05/2016	FEDERAL
M03020	LOPEZ LOPEZ MARIA ELENA	1414810010	1,350.00	15/05/2016	FEDERAL
M03020	LOPEZ VAZQUEZ VERONICA	1414810010	1,350.00	15/05/2016	FEDERAL
M03020	LUCIO LEON GUADALUPE	1414810010	1,350.00	15/05/2016	FEDERAL
M03020	LUPERCIO HERNANDEZ ANA MARIA	1414812370	1,350.00	15/05/2016	FEDERAL
M03020	MARTIN ESTRADA VIRGINIA	1414812370	1,350.00	15/05/2016	FEDERAL
M03020	MARTIN JIMENEZ MARIBEL	1414812370	1,350.00	15/05/2016	FEDERAL
M03020	MARTINEZ CALDERON JESSICA JAZMIN	1414819500	1,350.00	15/05/2016	FEDERAL
M03020	MARTINEZ GARCIA LETICIA	1414817000	1,350.00	15/05/2016	FEDERAL
M03020	MARTINEZ PEREZ BEATRIZ	1414819010	1,350.00	15/05/2016	FEDERAL
M03020	MARTINEZ VIEYRA RUBISELA	1414811910	1,350.00	15/05/2016	FEDERAL
M03020	MEJIA CORTES JANETH YADIRA	1414810010	1,350.00	15/05/2016	FEDERAL
M03020	MEMBRILA LOPEZ DEYANIRA	1414819060	1,350.00	15/05/2016	FEDERAL
M03020	MIRANDA CUEVAS ANGELICA	1414812070	1,350.00	15/05/2016	FEDERAL
M03020	MIRANDA LOZA LOURDES	1414819090	1,350.00	15/05/2016	FEDERAL
M03020	MONTES GUTIERREZ CELIA	1414819060	1,350.00	15/05/2016	FEDERAL
M03020	MOTA ARVIZU MARIA GUADALUPE	1414810010	1,350.00	15/05/2016	FEDERAL
M03020	MURGUIA CHAVEZ MARIA DE LA PAZ	1414812470	1,350.00	15/05/2016	FEDERAL
M03020	MURO MURO EDITH ARMINDA	1414819010	1,350.00	15/05/2016	FEDERAL
M03020	MUÑOZ GUTIERREZ GEORGINA	1414812370	1,350.00	15/05/2016	FEDERAL
M03020	NEGRETE ORTEGA LILIANA	1414811960	1,350.00	15/05/2016	FEDERAL
M03020	NIETO CHAPARRO FATIMA RITA	1414816580	1,350.00	15/05/2016	FEDERAL
M03020	ORTIZ CARRILLO MARTHA	1414812600	1,350.00	15/05/2016	FEDERAL
M03020	PACHECO HERRERA MARIA ESTER	1414812470	1,350.00	15/05/2016	FEDERAL
M03020	PADILLA MACIAS ANA MARIA	1414812370	1,350.00	15/05/2016	FEDERAL
M03020	PADILLA NAVARRO CLAUDIA	1414810010	1,350.00	15/05/2016	FEDERAL
M03020	PAEZ RUBIO VERONICA	1414810010	1,350.00	15/05/2016	FEDERAL
M03020	PEREDES SOLANO MARIA GUILLERMINA	1414812390	1,350.00	15/05/2016	FEDERAL
M03020	PARTIDA GUZMAN LUCILA	1414810010	1,350.00	15/05/2016	FEDERAL
M03020	PASILLAS MEDRANO ROSA ISELA	1414819010	1,350.00	15/05/2016	FEDERAL
M03020	PEREZ DIAZ MIRIAM DEL ROCIO	1414810010	1,350.00	15/05/2016	FEDERAL
M03020	PEREZ RODRIGUEZ PATRICIA	1414819010	1,350.00	15/05/2016	FEDERAL
M03020	PEREZ SANCHEZ YOLANDA GABRIELA	1414812470	1,350.00	15/05/2016	FEDERAL
M03020	PULIDO PEREZ ROSA MARIA	1414814670	1,350.00	15/05/2016	FEDERAL
M03020	QUIJAS ZEPEDA SUSANA	1414812460	1,350.00	15/05/2016	FEDERAL
M03020	RAMIREZ CORTES MARIA CONCEPCION	1414810010	1,350.00	15/05/2016	FEDERAL
M03020	RAMIREZ DIAZ MA SOLEDAD	1414810010	1,350.00	15/05/2016	FEDERAL
M03020	RAMIREZ GARCIA MARIA DE LOS ANGELES	1414812440	1,350.00	15/05/2016	FEDERAL
M03020	RAMIREZ SANTOS MARIA MAYELA	1414812470	1,350.00	15/05/2016	FEDERAL
M03020	RENDON GARCIA MATILDE	1414812360	1,350.00	15/05/2016	FEDERAL
M03020	RICO DIAZ MA. ADRIANA	1414819100	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	ROBLES GUTIERREZ HILDA MARIA DOLORES	1414810080	1,350.00	15/05/2016	FEDERAL
M03020	RODRIGUEZ LOPEZ GUADALUPE	1414819500	1,350.00	15/05/2016	FEDERAL
M03020	RODRIGUEZ RODRIGUEZ MARIA DEL CARMEN GUADALUP	1414811180	1,350.00	15/05/2016	FEDERAL
M03020	ROJAS SALDAÑA SILVIA	1414812430	1,350.00	15/05/2016	FEDERAL
M03020	ROMO LOZANO ERIKA PILAR	1414810550	1,350.00	15/05/2016	FEDERAL
M03020	ROMO RODRIGUEZ TERESA	1414812440	1,350.00	15/05/2016	FEDERAL
M03020	RUBALCABA JAUREGUI MARIA DOLOREZ	1414819070	1,350.00	15/05/2016	FEDERAL
M03020	RUBIO GONZALEZ SILVIA YOLANDA	1414812340	1,350.00	15/05/2016	FEDERAL
M03020	RUVALCABA MONTERO IRENE ABRIL	1414812160	1,350.00	15/05/2016	FEDERAL
M03020	SAHAGUN SAHAGUN ANDREA MARGARITA	1414812470	1,350.00	15/05/2016	FEDERAL
M03020	SANCHEZ CUELLAR GRACIELA	1414819020	1,350.00	15/05/2016	FEDERAL
M03020	SANCHEZ GUTIERREZ CARMEN LUCINA	1414810010	1,350.00	15/05/2016	FEDERAL
M03020	SANCHEZ NAPOLES JESUS	1414810010	1,350.00	15/05/2016	FEDERAL
M03020	SANDOVAL ARAMBULA ERENDIRA PATRICIA	1414812750	1,350.00	15/05/2016	FEDERAL
M03020	SANDOVAL MARTINEZ IRENE	1414812470	1,350.00	15/05/2016	FEDERAL
M03020	SANTOYO CEDILLO NOEMI GUADALUPE	1414812440	1,350.00	15/05/2016	FEDERAL
M03020	SOLIS LOPEZ MARIA ESTELA	1414819130	1,350.00	15/05/2016	FEDERAL
M03020	SOSA MARTINEZ MIRIAM DEL CARMEN	1414811180	1,350.00	15/05/2016	FEDERAL
M03020	TEJEDA REYES AURORA	1414819030	1,350.00	15/05/2016	FEDERAL
M03020	TORRES ALEMAN ALICIA	1414811960	1,350.00	15/05/2016	FEDERAL
M03020	TORRES BAÑUELOS CRISTINA	1414819100	1,350.00	15/05/2016	FEDERAL
M03020	TORRES RODRIGUEZ IRMA GUADALUPE	1414819500	1,350.00	15/05/2016	FEDERAL
M03020	ULLOA GONZALEZ MARIA ADRIANA	1414819500	1,350.00	15/05/2016	FEDERAL
M03020	URZUA CASAS MONICA	1414810010	1,350.00	15/05/2016	FEDERAL
M03020	VALERO PEREZ MARIA CRISTINA	1414810010	1,350.00	15/05/2016	FEDERAL
M03020	VALLE GONZALEZ ANA MARIA	1414810010	1,350.00	15/05/2016	FEDERAL
M03020	VALLE GONZALEZ DORA LUZ	1414819500	1,350.00	15/05/2016	FEDERAL
M03020	VALLEJO MERCADO XOCHITL XITLALLI	1414810310	1,350.00	15/05/2016	FEDERAL
M03020	VAZQUEZ COVARRUBIAS MARIA DE LA LUZ	1414819010	1,350.00	15/05/2016	FEDERAL
M03020	VAZQUEZ PIZANO VERONICA JOSEFINA	1414816580	1,350.00	15/05/2016	FEDERAL
M03020	VAZQUEZ RUBIO ANA ROSA	1414811660	1,350.00	15/05/2016	FEDERAL
M03020	VAZQUEZ ZARZA MAYRA	1414810010	1,350.00	15/05/2016	FEDERAL
M03020	VEGA FAUSTO ANA ROSA	1414812340	1,350.00	15/05/2016	FEDERAL
M03020	VEGA RINCON MARIA DE LA LUZ	1414814670	1,350.00	15/05/2016	FEDERAL
M03020	VELARDE SANTOS NORMA LETICIA	1414819500	1,350.00	15/05/2016	FEDERAL
M03020	VELASCO FLORES VERONICA ROSALBA	1414810010	1,350.00	15/05/2016	FEDERAL
M03020	VELASCO ROSALES MARTHA	1414812470	1,350.00	15/05/2016	FEDERAL
M03020	VELAZQUEZ FLORES CARMEN	1414819080	1,350.00	15/05/2016	FEDERAL
M03020	VILLAGRANA SANCHEZ MARIA DE LOS ANGELES	1414812460	1,350.00	15/05/2016	FEDERAL
M03020	VILLASEÑOR VALLEJO NORMA ROSALIA	1414812210	1,350.00	15/05/2016	FEDERAL
M03020	VIVEROS SOLORIO MAIRA GUADALUPE	1414819080	1,350.00	15/05/2016	FEDERAL
M03020	ZARATE OLVERA MARIA DE JESUS	1414812110	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	ARCEO VENEGAS MARTHA PATRICIA	1414816520	1,350.00	15/05/2016	FEDERAL
M03021	BECERRA MOYEDA ERICA DEL CARMEN	1414810630	1,350.00	15/05/2016	FEDERAL
M03021	BERNAL ALBA OLGA LIDIA	1414814670	1,350.00	15/05/2016	FEDERAL
M03021	CASTANEDA GONZALEZ CLAUDIA	1414819040	1,350.00	15/05/2016	FEDERAL
M03021	CASTREJON HERRERA BRENDA ELIZABETH	1414811390	1,350.00	15/05/2016	FEDERAL
M03021	CERVANTES REYES VALERIA CAROLINA	1414810510	1,350.00	15/05/2016	FEDERAL
M03021	CORRAL PEÑA MARIA TERESA	1414819130	1,350.00	15/05/2016	FEDERAL
M03021	DAVALOS IBARRA ELIZABETH CRISTINA	1414810500	1,350.00	15/05/2016	FEDERAL
M03021	ESPARZA RUIZ CLARA	1414814660	1,350.00	15/05/2016	FEDERAL
M03021	FLORES ROMERO MARIA DE LOURDES	1414812970	1,350.00	15/05/2016	FEDERAL
M03021	GALLEGOS MARTINEZ VIRGINIA	1414812460	1,350.00	15/05/2016	FEDERAL
M03021	GALVEZ VALENCIA EMILIA SUSANA	1414812390	1,350.00	15/05/2016	FEDERAL
M03021	GARCIA DIAZ MA. DEL REFUGIO	1414814660	1,350.00	15/05/2016	FEDERAL
M03021	GARCIA ORTEGA BELEN	1414811970	1,350.00	15/05/2016	FEDERAL
M03021	GARCIA PEÑA SILVIA	1414811570	1,350.00	15/05/2016	FEDERAL
M03021	GARCIA ROCHA LAURA CECILIA	1414812370	1,350.00	15/05/2016	FEDERAL
M03021	GOMEZ CASILLAS MARIA ELENA	1414819060	1,350.00	15/05/2016	FEDERAL
M03021	GOMEZ HERNANDEZ GRICELDA YADIRA	1414812370	1,350.00	15/05/2016	FEDERAL
M03021	GONZALEZ LAVENANT MARIA ESTHER	1414810510	1,350.00	15/05/2016	FEDERAL
M03021	GONZALEZ THOME MIREYA	1414819110	1,350.00	15/05/2016	FEDERAL
M03021	HERMOSILLO GARCIA MARIA DEL CARMEN	1414812470	1,350.00	15/05/2016	FEDERAL
M03021	HERNANDEZ AVALOS TANIA	1414819060	1,350.00	15/05/2016	FEDERAL
M03021	HERNANDEZ FONSECA ROSA MARGARITA	1414816290	1,350.00	15/05/2016	FEDERAL
M03021	HERNANDEZ GONZALEZ MARGARITA	1414810010	1,350.00	15/05/2016	FEDERAL
M03021	HERRERA FERNANDEZ MARIA EUGENIA	1414812360	1,350.00	15/05/2016	FEDERAL
M03021	JIMENEZ TORRES INDIRA MASTLY	1414811490	1,350.00	15/05/2016	FEDERAL
M03021	JIMENEZ TORRES LEANDRA ELIZABETH	1414812340	1,350.00	15/05/2016	FEDERAL
M03021	LARA CASTAÑEDA ALMA ROSA	1414810550	1,350.00	15/05/2016	FEDERAL
M03021	LOMELI RAMIREZ LAURA	1414810010	1,350.00	15/05/2016	FEDERAL
M03021	MAGALLANES CERVANTES MA. GUADALUPE	1414810590	1,350.00	15/05/2016	FEDERAL
M03021	MAGDALENO RAYGOZA MARIA MARGARITA	1414819110	1,350.00	15/05/2016	FEDERAL
M03021	MARISCAL CRUZ OFELIA	1414812360	1,350.00	15/05/2016	FEDERAL
M03021	MARTINEZ PEREZ MARIA DE LA LUZ	1414810590	1,350.00	15/05/2016	FEDERAL
M03021	MARTINEZ RODRIGUEZ GRACIELA	1414819130	1,350.00	15/05/2016	FEDERAL
M03021	MEDINA RIVERA ELDA ROSA	1414811360	1,350.00	15/05/2016	FEDERAL
M03021	MENDOZA JIMENEZ SUSANA	1414812140	1,350.00	15/05/2016	FEDERAL
M03021	MONTES MORALES ANDREA ELIZABETH	1414811340	1,350.00	15/05/2016	FEDERAL
M03021	NAVEL BUENROSTRO CLAUDIA	1414814650	1,350.00	15/05/2016	FEDERAL
M03021	NUÑO ACOSTA RITA	1414811910	1,350.00	15/05/2016	FEDERAL
M03021	ONTIVEROS MARISCAL ROSA LUCILA	1414812170	1,350.00	15/05/2016	FEDERAL
M03021	ORTEGA MENDEZ CYNTHIA	1414810100	1,350.00	15/05/2016	FEDERAL
M03021	PEREZ ARELLANO ROSA ADRIANA	1414812470	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	PEREZ ESTRADA DOLORES	1414810310	1,350.00	15/05/2016	FEDERAL
M03021	PRECIADO ARTEAGA ESTHER EMILIA	1414819020	1,350.00	15/05/2016	FEDERAL
M03021	QUIJAS ZEPEDA ROSA ELIA	1414819100	1,350.00	15/05/2016	FEDERAL
M03021	RAMIREZ MUÑOZ BEATRIZ ADRIANA	1414816520	1,350.00	15/05/2016	FEDERAL
M03021	RAMIREZ VALDES ADRIANA	1414810180	1,350.00	15/05/2016	FEDERAL
M03021	RAMOS MARTHA PATRICIA	1414812340	1,350.00	15/05/2016	FEDERAL
M03021	RAMOS OROZCO YARIB SARAHI	1414811750	1,350.00	15/05/2016	FEDERAL
M03021	RENDON RODRIGUEZ ANNA ROSA	1414812360	1,350.00	15/05/2016	FEDERAL
M03021	RODRIGUEZ QUIRINO ADRIANA	1414810010	1,350.00	15/05/2016	FEDERAL
M03021	ROMERO FAUSTO EVA ALEJANDRA	1414812340	1,350.00	15/05/2016	FEDERAL
M03021	ROMERO VAZQUEZ ORLANE LIVIER	1414811160	1,350.00	15/05/2016	FEDERAL
M03021	ROSALES PEREZ ROCIO GUADALUPE	1414816520	1,350.00	15/05/2016	FEDERAL
M03021	RUIZ SANTOSCOY ALMA ANGELINA	1414810010	1,350.00	15/05/2016	FEDERAL
M03021	SANCHEZ LOPEZ IRIS	1414813380	1,350.00	15/05/2016	FEDERAL
M03021	SANDOVAL ACEVEDO VERONICA	1414810580	1,350.00	15/05/2016	FEDERAL
M03021	SANDOVAL LAMAS SENORINA	1414812470	1,350.00	15/05/2016	FEDERAL
M03021	SOLIS GIL MARIA GRACIELA	1414814650	1,350.00	15/05/2016	FEDERAL
M03021	TAPIA NAJERA BRENDA FABIOLA	1414811340	1,350.00	15/05/2016	FEDERAL
M03021	TORRES QUIROZ MARIA TERESITA	1414819020	1,350.00	15/05/2016	FEDERAL
M03021	URIBE VILLAVICENCIO CLAUDIA	1414819120	1,350.00	15/05/2016	FEDERAL
M03021	VELAZQUEZ FLORES KAREM LIBIER	1414811580	1,350.00	15/05/2016	FEDERAL
M03021	VIGIL ENCISO ROSA MARIA	1414819070	1,350.00	15/05/2016	FEDERAL
M03021	VILLALOBOS LUGO MARIA ENGRACIA	1414812440	1,350.00	15/05/2016	FEDERAL
M03021	ZAMORANO RUELAS CELINA	1414814650	1,350.00	15/05/2016	FEDERAL
M03021	ZUNO LOPEZ MARIA ELENA	1414812950	1,350.00	15/05/2016	FEDERAL
M03022	ALBA ZERMEÑO MARGARITA	1414819020	1,350.00	15/05/2016	FEDERAL
M03022	ALCALA CARRILLO MARIA TERESA	1414812340	1,350.00	15/05/2016	FEDERAL
M03022	ALVAREZ AVALOS ANA SILVIA	1414819070	1,350.00	15/05/2016	FEDERAL
M03022	AREVALO RODRIGUEZ MARIA ESTHER	1414812470	1,350.00	15/05/2016	FEDERAL
M03022	ARVIZU GUTIERREZ IRENE	1414810310	1,350.00	15/05/2016	FEDERAL
M03022	BARAJAS CARMONA MARIA DEL SOCORRO	1414812470	1,350.00	15/05/2016	FEDERAL
M03022	BARBA GUERRERO SARA ABIGAI	1414814650	1,350.00	15/05/2016	FEDERAL
M03022	BAÑUELOS PARRA ANA LILIA	1414812470	1,350.00	15/05/2016	FEDERAL
M03022	BUGARIN MORALES MARIA DEL ROSARIO	1414812470	1,350.00	15/05/2016	FEDERAL
M03022	CAMORLINGA MARTINEZ SILVIA GUILLERMINA	1414812340	1,350.00	15/05/2016	FEDERAL
M03022	CANTERO LOPEZ ANA LILIA	1414811180	1,350.00	15/05/2016	FEDERAL
M03022	CARDENAS SOTO LUCIA	1414819500	1,350.00	15/05/2016	FEDERAL
M03022	CASILLAS LOZANO ELBA ARCELIA	1414810010	1,350.00	15/05/2016	FEDERAL
M03022	CASILLAS OCHOA ANA MARIA	1414810010	1,350.00	15/05/2016	FEDERAL
M03022	CASTAÑEDA PALMERO SUSANA	1414819110	1,350.00	15/05/2016	FEDERAL
M03022	CID RODRIGUEZ ZAIDA GUADALUPE	1414812120	1,350.00	15/05/2016	FEDERAL
M03022	COLMENARES PEÑA EULALIA	1414812360	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	CONTRERAS GOMEZ CELINA JUDITH	1414814660	1,350.00	15/05/2016	FEDERAL
M03022	CORONADO RAMOS MA. BERNARDINA	1414812360	1,350.00	15/05/2016	FEDERAL
M03022	CORTEZ DE LA TORRE MARICELA	1414812470	1,350.00	15/05/2016	FEDERAL
M03022	CORTEZ VILLANUEVA RUTH VERONICA	1414814670	1,350.00	15/05/2016	FEDERAL
M03022	CUEVA PRECIADO MARIA GUADALUPE	1414812710	1,350.00	15/05/2016	FEDERAL
M03022	DAVILA MARTINEZ LAURA ENEDINA	1414819120	1,350.00	15/05/2016	FEDERAL
M03022	DE LA TORRE PALAFOX MARIA SOCORRO	1414810010	1,350.00	15/05/2016	FEDERAL
M03022	DE LUNA VAZQUEZ SANDRA ILIANA	1414819010	1,350.00	15/05/2016	FEDERAL
M03022	DEL TORO CAMPOS ALICIA	1414810350	1,350.00	15/05/2016	FEDERAL
M03022	DOMINGUEZ FLORES LUZ ELENA	1414819500	1,350.00	15/05/2016	FEDERAL
M03022	ESPARZA GONZALEZ MARIA GUADALUPE	1414819130	1,350.00	15/05/2016	FEDERAL
M03022	ESPARZA HARO ELVIRA NOHEMI	1414819130	1,350.00	15/05/2016	FEDERAL
M03022	FIERROS MORA BRENDA HERLINDA	1414812340	1,350.00	15/05/2016	FEDERAL
M03022	FLORES GUEVARA AMERICA DEL CARMEN SELENE	1414814670	1,350.00	15/05/2016	FEDERAL
M03022	FLORES RAMIREZ GIOVANNI	1414812370	1,350.00	15/05/2016	FEDERAL
M03022	FLORES RINCON GUILLERMINA	1414812710	1,350.00	15/05/2016	FEDERAL
M03022	FLORES VENEGAS YOLANDA	1414812470	1,350.00	15/05/2016	FEDERAL
M03022	GARCIA HERNANDEZ RUSSIA ADRIANA	1414819060	1,350.00	15/05/2016	FEDERAL
M03022	GARCIA MATA ROSA MARIA	1414810010	1,350.00	15/05/2016	FEDERAL
M03022	GOMEZ HERNANDEZ MARIA GUADALUPE	1414812470	1,350.00	15/05/2016	FEDERAL
M03022	GOMEZ LOPEZ MARIA SOLEDAD	1414819090	1,350.00	15/05/2016	FEDERAL
M03022	GOMEZ SANDOVAL AGUEDA GEORGINA	1414812430	1,350.00	15/05/2016	FEDERAL
M03022	GONZALEZ BAUTISTA LAURA	1414819070	1,350.00	15/05/2016	FEDERAL
M03022	GONZALEZ CALAMATEO SANDRA VERONICA	1414819130	1,350.00	15/05/2016	FEDERAL
M03022	GONZALEZ DE LA CRUZ RAMONA	1414810010	1,350.00	15/05/2016	FEDERAL
M03022	GONZALEZ GONZALEZ MARIA ELENA	1414819060	1,350.00	15/05/2016	FEDERAL
M03022	GONZALEZ TALAMANTES HERMELINDA	1414812100	1,350.00	15/05/2016	FEDERAL
M03022	GONZALEZ VELAZQUEZ TERESITA DE JESUS	1414819020	1,350.00	15/05/2016	FEDERAL
M03022	GUERRA LOPEZ ALICIA	1414812470	1,350.00	15/05/2016	FEDERAL
M03022	GUTIERREZ LUISJUAN PATRICIA	1414819060	1,350.00	15/05/2016	FEDERAL
M03022	GUZMAN ANDRADE MARTHA EDITH	1414819070	1,350.00	15/05/2016	FEDERAL
M03022	HERNANDEZ RAYMUNDO MARTHA DELIA	1414812370	1,350.00	15/05/2016	FEDERAL
M03022	IBARRA HERNANDEZ MERCEDES	1414812180	1,350.00	15/05/2016	FEDERAL
M03022	IBAÑEZ BERNAL MARIA ESTHER	1414810300	1,350.00	15/05/2016	FEDERAL
M03022	LARA RODRIGUEZ ROSA MARIA	1414810010	1,350.00	15/05/2016	FEDERAL
M03022	LOPEZ FERNANDEZ GABRIELA	1414810010	1,350.00	15/05/2016	FEDERAL
M03022	LOPEZ MAGALLANES ALICIA	1414812470	1,350.00	15/05/2016	FEDERAL
M03022	LOPEZ VAZQUEZ EDNA ARACELI	1414819070	1,350.00	15/05/2016	FEDERAL
M03022	LUNA SANCHEZ ILIANA CATALINA	1414812470	1,350.00	15/05/2016	FEDERAL
M03022	LUNA SANCHEZ MARIA DE LOS ANGELES	1414810010	1,350.00	15/05/2016	FEDERAL
M03022	MACEDO GARCIA LISSETTE	1414819080	1,350.00	15/05/2016	FEDERAL
M03022	MAGALLON TORRES MARTINA	1414810010	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	MARTINEZ MIRANDA ALMA SUSANA	1414812460	1,350.00	15/05/2016	FEDERAL
M03022	MARTINEZ TORRES LIDIA	1414810310	1,350.00	15/05/2016	FEDERAL
M03022	MATA AVILA ANA ISABEL	1414819130	1,350.00	15/05/2016	FEDERAL
M03022	MEDINA POZOS MARTHA CELIA	1414812470	1,350.00	15/05/2016	FEDERAL
M03022	MENA MIRANDA HORTENCIA JOSEFINA	1414812210	1,350.00	15/05/2016	FEDERAL
M03022	MIRANDA CASTRO MARISELA	1414819110	1,350.00	15/05/2016	FEDERAL
M03022	MONTES AMARAL BERTHA ARACELI	1414819070	1,350.00	15/05/2016	FEDERAL
M03022	MORA RAMIREZ MERCEDES	1414810290	1,350.00	15/05/2016	FEDERAL
M03022	MORENO PARRA PERLA GISELA	1414810010	1,350.00	15/05/2016	FEDERAL
M03022	NAH MARTINEZ LAURA PATRICIA	1414819050	1,350.00	15/05/2016	FEDERAL
M03022	NAVA GARCIA MARIA CATALINA	1414810300	1,350.00	15/05/2016	FEDERAL
M03022	NUÑEZ LLAMAS MONICA	1414812470	1,350.00	15/05/2016	FEDERAL
M03022	NUÑO SERRANO REBECA	1414819120	1,350.00	15/05/2016	FEDERAL
M03022	OCEGUERA JUAREZ EUFEMIA	1414819050	1,350.00	15/05/2016	FEDERAL
M03022	OLIVERA ROMAN MARIA ELENA	1414819500	1,350.00	15/05/2016	FEDERAL
M03022	ORTIZ ROBLES MA. DEL CARMEN	1414811880	1,350.00	15/05/2016	FEDERAL
M03022	ORTIZ VAZQUEZ ALICIA	1414819020	1,350.00	15/05/2016	FEDERAL
M03022	PADILLA GONZALEZ ALICIA	1414819110	1,350.00	15/05/2016	FEDERAL
M03022	PADILLA VENTURA MARIA DE JESUS	1414812040	1,350.00	15/05/2016	FEDERAL
M03022	PAHUAMPA GERONIMO ADELAIDA	1414812470	1,350.00	15/05/2016	FEDERAL
M03022	PARRILLA MARTINEZ MARIA GUADALUPE	1414812470	1,350.00	15/05/2016	FEDERAL
M03022	PEREZ SIGALA MARITZA MARIBEL	1414814670	1,350.00	15/05/2016	FEDERAL
M03022	PLASCENCIA GONZALEZ LAURA	1414812340	1,350.00	15/05/2016	FEDERAL
M03022	PRECIADO CAMORLINGA SILVIA BEATRIZ	1414812340	1,350.00	15/05/2016	FEDERAL
M03022	PRECIADO MARTINEZ JOSEFINA ARACELI	1414819060	1,350.00	15/05/2016	FEDERAL
M03022	QUIJAS OLVERA EVA	1414812340	1,350.00	15/05/2016	FEDERAL
M03022	QUIROZ MILLAN ALBA GUADALUPE	1414810490	1,350.00	15/05/2016	FEDERAL
M03022	RAMOS HERNANDEZ JUANA RAQUEL	1414819090	1,350.00	15/05/2016	FEDERAL
M03022	RAMOS RAMOS ELIA	1414819120	1,350.00	15/05/2016	FEDERAL
M03022	REYES LOZANO GEORGINA	1414812470	1,350.00	15/05/2016	FEDERAL
M03022	REYES RUIZ MARIA GUADALUPE	1414817000	1,350.00	15/05/2016	FEDERAL
M03022	RIVERA BAÑUELOS MARIA DE JESUS	1414816560	1,350.00	15/05/2016	FEDERAL
M03022	RODRIGUEZ CASTAÑEDA TERESITA DE JESUS	1414812360	1,350.00	15/05/2016	FEDERAL
M03022	ROSALES PEREZ OLGA ADRIANA	1414810010	1,350.00	15/05/2016	FEDERAL
M03022	ROSAS CAMPOS LUZ LETICIA	1414819070	1,350.00	15/05/2016	FEDERAL
M03022	RUBIO GARCIA LAURA DEL SOCORRO	1414810010	1,350.00	15/05/2016	FEDERAL
M03022	RUEZGA PEÑA MICAELA	1414812360	1,350.00	15/05/2016	FEDERAL
M03022	RUIZ TORRES MARIA ELENA	1414810850	1,350.00	15/05/2016	FEDERAL
M03022	SANCHEZ LOPEZ ALEJANDRA	1414811950	1,350.00	15/05/2016	FEDERAL
M03022	SANTOS CASILLAS CAROLINA	1414812470	1,350.00	15/05/2016	FEDERAL
M03022	SOLIS BELTRAN GABRIELA	1414810010	1,350.00	15/05/2016	FEDERAL
M03022	TORRES ESPARZA ANGELICA	1414819020	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	TORRES HERNANDEZ MARIA MARGARITA	1414812470	1,350.00	15/05/2016	FEDERAL
M03022	TORRES MENDOZA ANGELICA MARIA	1414811340	1,350.00	15/05/2016	FEDERAL
M03022	TOVAR LOPEZ ADRIANA	1414819080	1,350.00	15/05/2016	FEDERAL
M03022	URRUTIA VEGA ZOILA TERESA GUADALUPE	1414819080	1,350.00	15/05/2016	FEDERAL
M03022	VALDEZ ANDRADE SILVIA MARGARITA	1414814650	1,350.00	15/05/2016	FEDERAL
M03022	VALDIVIA CASILLAS YADIRA CONCEPCION	1414810010	1,350.00	15/05/2016	FEDERAL
M03022	VALLE SANCHEZ MARIA SOLEDAD	1414812470	1,350.00	15/05/2016	FEDERAL
M03022	VAZQUEZ GAMA GRACIELA	1414810980	1,350.00	15/05/2016	FEDERAL
M03022	VELASCO AGUILAR LUZ EVELIA	1414812470	1,350.00	15/05/2016	FEDERAL
M03022	VELASCO ROSALES MA DOLORES	1414810010	1,350.00	15/05/2016	FEDERAL
M03022	VELOZ MARTINEZ ROSA ELENA	1414819020	1,350.00	15/05/2016	FEDERAL
M03022	VERA URBINA MARIA TERESA JUDITH	1414812470	1,350.00	15/05/2016	FEDERAL
M03022	VIDRIO CARRILLO LAURA ESTHER	1414812400	1,350.00	15/05/2016	FEDERAL
M03022	ZENDEJAS VAZQUEZ MARIA DE LA LUZ	1414810290	1,350.00	15/05/2016	FEDERAL
M03023	AGUILAR RAMIREZ BARBARA	1414811850	1,350.00	15/05/2016	FEDERAL
M03023	ARCINIEGA TREWICK FABIOLA	1414812160	1,350.00	15/05/2016	FEDERAL
M03023	BARAJAS MAGAÑA LORENA	1414812470	1,350.00	15/05/2016	FEDERAL
M03023	BENAVIDES AMADOR CARLOTA	1414812400	1,350.00	15/05/2016	FEDERAL
M03023	CAMACHO CASTILLO JULIA MARGARITA	1414814650	1,350.00	15/05/2016	FEDERAL
M03023	CASILLAS RANGEL MARIA DE LOURDES	1414815490	1,350.00	15/05/2016	FEDERAL
M03023	CERDA BRAVO MA. GUADALUPE	1414812450	1,350.00	15/05/2016	FEDERAL
M03023	CHAVEZ ARANA GABRIELA	1414819120	1,350.00	15/05/2016	FEDERAL
M03023	COVARRUBIAS GUDIÑO ANA OBDULIA	1414819070	1,350.00	15/05/2016	FEDERAL
M03023	DELGADILLO GOMEZ LAURA ELENA	1414810600	1,350.00	15/05/2016	FEDERAL
M03023	DIAZ DIAZ MA. ELIZABETH	1414812470	1,350.00	15/05/2016	FEDERAL
M03023	ESPARZA LEDESMA ANA EULALIA	1414812470	1,350.00	15/05/2016	FEDERAL
M03023	ESTRADA MURUATO MARIA DE LOS ANGELES	1414810010	1,350.00	15/05/2016	FEDERAL
M03023	FAJARDO ACEVES MARIA ESTHER	1414811260	1,350.00	15/05/2016	FEDERAL
M03023	FELIX SANTOS MARTHA PATRICIA	1414812040	1,350.00	15/05/2016	FEDERAL
M03023	GARCIA PEREZ JUANA	1414819040	1,350.00	15/05/2016	FEDERAL
M03023	GARCIA RAMOS ESTELA	1414811960	1,350.00	15/05/2016	FEDERAL
M03023	GASPAR MARTINEZ NALLELY	1414819120	1,350.00	15/05/2016	FEDERAL
M03023	GONZALEZ BAÑALES VICTORIA	1414819040	1,350.00	15/05/2016	FEDERAL
M03023	GUERRA JOYA MARIA LUISA	1414811360	1,350.00	15/05/2016	FEDERAL
M03023	HERNANDEZ RIVERA CONSTANZA	1414812730	1,350.00	15/05/2016	FEDERAL
M03023	HERRERA MIRAMONTES MA ROSARIO	1414810550	1,350.00	15/05/2016	FEDERAL
M03023	LARIOS RAMIREZ ERIKA	1414812470	1,350.00	15/05/2016	FEDERAL
M03023	LOPEZ CASTILLO MARIA PATRICIA	1414810510	1,350.00	15/05/2016	FEDERAL
M03023	LOPEZ FERNANDEZ ROSA ISELA	1414819030	1,350.00	15/05/2016	FEDERAL
M03023	LOZA PEDRAZA ROSA GRISELDA	1414812460	1,350.00	15/05/2016	FEDERAL
M03023	LUPERCIO MARTINEZ MARIA ESMERALDA	1414819100	1,350.00	15/05/2016	FEDERAL
M03023	MACEDO ARCE ERICKA LILI	1414812360	1,350.00	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	MARIS RENTERIA MARIA DEL CARMEN	1414811390	1,350.00	15/05/2016	FEDERAL
M03023	MARISCAL RODRIGUEZ ELIZABETH CELINA	1414811390	1,350.00	15/05/2016	FEDERAL
M03023	MARTINEZ GARCIA OTILIA	1414812740	1,350.00	15/05/2016	FEDERAL
M03023	MARTINEZ PARTIDA ELSA TATIANA	1414819110	1,350.00	15/05/2016	FEDERAL
M03023	MEDINA ARIAS CLAUDIA	1414812390	1,350.00	15/05/2016	FEDERAL
M03023	MEJIA HERNANDEZ LAURA	1414810010	1,350.00	15/05/2016	FEDERAL
M03023	NAVA BARAJAS MARIA DEL ROCIO	1414812470	1,350.00	15/05/2016	FEDERAL
M03023	NAVARRO AGUILAR MARIA ELIDA	1414819060	1,350.00	15/05/2016	FEDERAL
M03023	PADILLA VILLASEÑOR ENEIDA MARTINA	1414819130	1,350.00	15/05/2016	FEDERAL
M03023	PALACIOS BALTAZAR PATRICIA	1414811180	1,350.00	15/05/2016	FEDERAL
M03023	PELAYO GUERRERO PAULA	1414811980	1,350.00	15/05/2016	FEDERAL
M03023	PEREZ LARA AIDE	1414810010	1,350.00	15/05/2016	FEDERAL
M03023	PEREZ MIRAMONTES YOLANDA	1414812450	1,350.00	15/05/2016	FEDERAL
M03023	QUEZADA REYES MARIA EUGENIA	1414811850	1,350.00	15/05/2016	FEDERAL
M03023	RAMIREZ RIOS MARIA ANGELICA	1414811870	1,350.00	15/05/2016	FEDERAL
M03023	REYES BARRON ROSA ISELA	1414811910	1,350.00	15/05/2016	FEDERAL
M03023	RODRIGUEZ CONTRERAS ROSALBA	1414810580	1,350.00	15/05/2016	FEDERAL
M03023	RODRIGUEZ FLORES BLANCA ARACELY	1414819100	1,350.00	15/05/2016	FEDERAL
M03023	RODRIGUEZ RIVERA CIPRIANA	1414811610	1,350.00	15/05/2016	FEDERAL
M03023	ROMERO MORQUECHO ZULEMA BERENICE	1414810300	1,350.00	15/05/2016	FEDERAL
M03023	ROMERO REYNAGA MA MARCELA	1414819130	1,350.00	15/05/2016	FEDERAL
M03023	RUIZ ESTRADA MARIA DE JESUS	1414810010	1,350.00	15/05/2016	FEDERAL
M03023	SANCHEZ HERNANDEZ MARIA DEL CARMEN	1414812340	1,350.00	15/05/2016	FEDERAL
M03023	SANCHEZ PRECIADO MARIA CRISTINA	1414812460	1,350.00	15/05/2016	FEDERAL
M03023	SOLORZANO PEREZ MARIA DE LA LUZ	1414810600	1,350.00	15/05/2016	FEDERAL
M03023	TOPETE ARELLANO BLANCA LIZETTE	1414819100	1,350.00	15/05/2016	FEDERAL
M03023	TORRES CASILLAS M. GUADALUPE	1414810300	1,350.00	15/05/2016	FEDERAL
M03023	UREÑA CABRERA ENRIQUETA	1414810260	1,350.00	15/05/2016	FEDERAL
M03023	VARGAS CISNEROS MARIA DEL ROSARIO	1414819070	1,350.00	15/05/2016	FEDERAL
M03024	AGUILAR ESTRADA MARIA DE JESUS	1414811210	1,350.00	15/05/2016	FEDERAL
M03024	ALVAREZ TOSTADO MARTINEZ NADIA SUZUKY	1414810010	1,350.00	15/05/2016	FEDERAL
M03024	ARIAS RODRIGUEZ EDITH	1414811880	1,350.00	15/05/2016	FEDERAL
M03024	ARRIAGA DEL ANGEL ROSA ISEL	1414810010	1,350.00	15/05/2016	FEDERAL
M03024	AVALOS DELGADILLO AURORA MAGDALENA	1414812890	1,350.00	15/05/2016	FEDERAL
M03024	AVALOS PRADO MARIA DE LAS MERCEDES	1414811390	1,350.00	15/05/2016	FEDERAL
M03024	AVILA ESPARZA MARIA REFUGIO	1414810010	1,350.00	15/05/2016	FEDERAL
M03024	AVILES PENA ELISA	1414810010	1,350.00	15/05/2016	FEDERAL
M03024	BRACAMONTES PEREGRINO ROSALVA	1414811190	1,350.00	15/05/2016	FEDERAL
M03024	CADENA RAZON RUTH EDITH	1414812470	1,350.00	15/05/2016	FEDERAL
M03024	CAMARENA CONRIQUE ALEJANDRA	1414810010	1,350.00	15/05/2016	FEDERAL
M03024	CARRANZA VILLAGRAN MARIA ARACELI	1414819110	1,350.00	15/05/2016	FEDERAL
M03024	CARRILLO BAROCIO GUILLERMINA	1414810410	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	CASILLAS FERNANDEZ EMILIA IRENE	1414819510	1,350.00	15/05/2016	FEDERAL
M03024	CASTAÑEDA OCHOA OLIVIA	1414819510	1,350.00	15/05/2016	FEDERAL
M03024	CASTILLON SOLORIO KARLA LIZBETH	1414819080	1,350.00	15/05/2016	FEDERAL
M03024	CASTRO MORALES SHEILA TERESA	1414811850	1,350.00	15/05/2016	FEDERAL
M03024	CHOCOTECO MARTINEZ MARIA DE LA PAZ	1414812390	1,350.00	15/05/2016	FEDERAL
M03024	CONTRERAS BELTRAN GUADALUPE ALEJANDRA	1414812370	1,350.00	15/05/2016	FEDERAL
M03024	CORONA VARGAS ROSA	1414812390	1,350.00	15/05/2016	FEDERAL
M03024	DE ALBA CONTRERAS GENOVEVA	1414812480	1,350.00	15/05/2016	FEDERAL
M03024	ESCOBAR ROSAS MA. DEL SOCORRO	1414811270	1,350.00	15/05/2016	FEDERAL
M03024	ESPARZA AGUIÑAGA SOLEDAD	1414819020	1,350.00	15/05/2016	FEDERAL
M03024	ESPINOZA INFANTE MARIA ESTHER	1414812440	1,350.00	15/05/2016	FEDERAL
M03024	FLETES CORONA MARIA INES	1414819100	1,350.00	15/05/2016	FEDERAL
M03024	FLORES GUZMAN ANA ROSA	1414810010	1,350.00	15/05/2016	FEDERAL
M03024	FLORES LOPEZ MARIA LUISA	1414814650	1,350.00	15/05/2016	FEDERAL
M03024	GARCIA HERNANDEZ BERTHA JAQUELINE	1414819130	1,350.00	15/05/2016	FEDERAL
M03024	GARCIA HERNANDEZ MARIA IRENE MARGARITA	1414810310	1,350.00	15/05/2016	FEDERAL
M03024	GARCIA PELAYO MARIA EMMA	1414811340	1,350.00	15/05/2016	FEDERAL
M03024	GARCIA VERA VERONICA	1414811500	1,350.00	15/05/2016	FEDERAL
M03024	GARITA RITO MARIA GUADALUPE	1414819130	1,350.00	15/05/2016	FEDERAL
M03024	GARZA RUELAS EVANGELINA	1414819110	1,350.00	15/05/2016	FEDERAL
M03024	GOMEZ ELENA ALEJANDRINA	1414812390	1,350.00	15/05/2016	FEDERAL
M03024	GOMEZ HERMOSILLO MARIA ANGELICA	1414819020	1,350.00	15/05/2016	FEDERAL
M03024	GOMEZ HERNANDEZ ALEJANDRA	1414812370	1,350.00	15/05/2016	FEDERAL
M03024	GONZALEZ VALDEZ CLAUDIA LIZETH	1414810010	1,350.00	15/05/2016	FEDERAL
M03024	GUTIERREZ PARTIDA MARTHA ELENA	1414812480	1,350.00	15/05/2016	FEDERAL
M03024	HARO MONTES MARIA EUGENIA	1414811590	1,350.00	15/05/2016	FEDERAL
M03024	HERNANDEZ RUVALCABA MARTINA	1414819020	1,350.00	15/05/2016	FEDERAL
M03024	HERRERA DIAZ MARIA FABIOLA	1414812160	1,350.00	15/05/2016	FEDERAL
M03024	IÑIGUEZ VAZQUEZ MARIA CRISTINA	1414814660	1,350.00	15/05/2016	FEDERAL
M03024	LOPEZ ALMANZA MARTHA	1414810580	1,350.00	15/05/2016	FEDERAL
M03024	LOPEZ FREGOSO TERESITA DE JESUS	1414812750	1,350.00	15/05/2016	FEDERAL
M03024	LOZA PEDRAZA LAURA ARCELIA	1414810010	1,350.00	15/05/2016	FEDERAL
M03024	LOZANO SANDOVAL CLAUDIA CECILIA	1414810300	1,350.00	15/05/2016	FEDERAL
M03024	MACIAS JAUREGUI MIRIAM PATRICIA	1414810010	1,350.00	15/05/2016	FEDERAL
M03024	MADRIGAL BORRAYO MARIA CONCEPCION	1414810290	1,350.00	15/05/2016	FEDERAL
M03024	MADRIGAL ESPARZA EVELIA	1414810310	1,350.00	15/05/2016	FEDERAL
M03024	MAGANA MORALES MARIA GUADALUPE	1414810290	1,350.00	15/05/2016	FEDERAL
M03024	MANJARREZ CAMARENA ABELINA	1414810010	1,350.00	15/05/2016	FEDERAL
M03024	MARTINEZ COVARRUBIAS BLANCA AZUCENA	1414812390	1,350.00	15/05/2016	FEDERAL
M03024	MOJICA CARRAZCO ZAYDA SELENE	1414810410	1,350.00	15/05/2016	FEDERAL
M03024	MORA RAMIREZ CATALINA	1414812460	1,350.00	15/05/2016	FEDERAL
M03024	MORAN GONZALEZ AMALIA	1414810600	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	NAVARRO PARRA APOLONIA	1414812370	1,350.00	15/05/2016	FEDERAL
M03024	NOLASCO LARA ANA MARIA	1414810510	1,350.00	15/05/2016	FEDERAL
M03024	OSORNO TORROELLA RAHAB	1414812460	1,350.00	15/05/2016	FEDERAL
M03024	PADILLA SANCHEZ MARCELA ANGELICA	1414810240	1,350.00	15/05/2016	FEDERAL
M03024	RAMIREZ GARCIA NORMA ANGELICA	1414812440	1,350.00	15/05/2016	FEDERAL
M03024	RAMIREZ HERNANDEZ CATALINA	1414819090	1,350.00	15/05/2016	FEDERAL
M03024	RAMIREZ RAYAS MARIA VERONICA	1414812470	1,350.00	15/05/2016	FEDERAL
M03024	RAMIREZ ROSAS EMMA	1414810010	1,350.00	15/05/2016	FEDERAL
M03024	RAMIREZ SANCHEZ VIRGINIA	1414819120	1,350.00	15/05/2016	FEDERAL
M03024	RAMIREZ SOTO MA ELENA	1414819040	1,350.00	15/05/2016	FEDERAL
M03024	RAMOS PERALES MARIA DEL CARMEN	1414819510	1,350.00	15/05/2016	FEDERAL
M03024	RINCON MACIAS ANGELICA BALERIA	1414814670	1,350.00	15/05/2016	FEDERAL
M03024	RODRIGUEZ LUZ MARIA	1414811660	1,350.00	15/05/2016	FEDERAL
M03024	RODRIGUEZ CORONA MARIA ELENA	1414819050	1,350.00	15/05/2016	FEDERAL
M03024	RODRIGUEZ NAVARRO ROSALVA	1414812340	1,350.00	15/05/2016	FEDERAL
M03024	ROMERO PRECIADO ROCIO DEL CARMEN	1414810410	1,350.00	15/05/2016	FEDERAL
M03024	ROSAS GARCIA PAULINA	1414815750	1,350.00	15/05/2016	FEDERAL
M03024	RUBIO GOMEZ CLAUDIA FABIOLA	1414819070	1,350.00	15/05/2016	FEDERAL
M03024	SALAZAR CASILLAS IRMA DIANA	1414810010	1,350.00	15/05/2016	FEDERAL
M03024	SANCHEZ GONZALEZ OLGA	1414810010	1,350.00	15/05/2016	FEDERAL
M03024	SANCHEZ MUNOZ MARTHA JACQUELINE	1414810010	1,350.00	15/05/2016	FEDERAL
M03024	SANDOVAL LOPEZ MARIA VERONICA	1414811190	1,350.00	15/05/2016	FEDERAL
M03024	SERRANO GARCIA SARA JANETT	1414819020	1,350.00	15/05/2016	FEDERAL
M03024	SOLIS TORRES JUANITA ELIZABETH	1414810310	1,350.00	15/05/2016	FEDERAL
M03024	VALDOVINOS RIVAS MARIA ISABEL	1414810010	1,350.00	15/05/2016	FEDERAL
M03024	VARGAS CASTILLO LUCIA	1414812470	1,350.00	15/05/2016	FEDERAL
M03024	VAZQUEZ BRAVO MA. CONCEPCION	1414810010	1,350.00	15/05/2016	FEDERAL
M03024	VAZQUEZ GARCIA MARIA MAGDALENA	1414812460	1,350.00	15/05/2016	FEDERAL
M03024	VAZQUEZ RODRIGUEZ IRIS PAOLA	1414819080	1,350.00	15/05/2016	FEDERAL
M03024	VAZQUEZ TOVAR ERIKA	1414810520	1,350.00	15/05/2016	FEDERAL
M03024	VEJAR PADILLA FLOR MARIA	1414819510	1,350.00	15/05/2016	FEDERAL
M03024	VERGARA ROSAS SOCORRO	1414810960	1,350.00	15/05/2016	FEDERAL
M03024	VIEYRA GONZALEZ YRMA	1414811910	1,350.00	15/05/2016	FEDERAL
M03024	VILLANUEVA RUBIO MARIA DEL SOCORRO	1414814650	1,350.00	15/05/2016	FEDERAL
M03024	VILLAR BERLANGA CLAUDIA LIZETTE	1414810010	1,350.00	15/05/2016	FEDERAL
M03024	VILLEGAS GARCIA ALICIA	1414819500	1,350.00	15/05/2016	FEDERAL
M03024	YEBRA ANABEL	1414810300	1,350.00	15/05/2016	FEDERAL
M03024	ZAMORA ESCOBAR MA. ISABEL	1414811430	1,350.00	15/05/2016	FEDERAL
M03024	ZUNO GARCIA ANA LAURA	1414811040	1,350.00	15/05/2016	FEDERAL
M03025	AGUIAR GUTIERREZ ESMERALDA	1414811530	1,350.00	15/05/2016	FEDERAL
M03025	AGUILAR BECERRA ANA CRISTINA	1414812510	1,350.00	15/05/2016	FEDERAL
M03025	AGUILAR NAVA MARIBEL	1414813450	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	AGUIRRE MUÑOZ MONICA DEL CARMEN	1414810370	1,350.00	15/05/2016	FEDERAL
M03025	ALBAREZ LOPEZ MA GUADALUPE	1414810960	1,350.00	15/05/2016	FEDERAL
M03025	ALDRETE DE ALBA BELEM	1414812460	1,350.00	15/05/2016	FEDERAL
M03025	ALMODOVAR HERNANDEZ NORMA LETICIA	1414810350	1,350.00	15/05/2016	FEDERAL
M03025	ARAMBULA GARIBAY GABRIELA	1414810920	1,350.00	15/05/2016	FEDERAL
M03025	ARCE IBAÑEZ MARIA SELENE	1414811360	1,350.00	15/05/2016	FEDERAL
M03025	ARECHIGA VELAZQUEZ KENIA HAYDEE GUADALUPE	1414819010	1,350.00	15/05/2016	FEDERAL
M03025	ARIAS RODRIGUEZ JOAHANA	1414816520	1,350.00	15/05/2016	FEDERAL
M03025	ARTEAGA PAJARITO MARGARITA	1414810470	1,350.00	15/05/2016	FEDERAL
M03025	AYALA GUTIERREZ CECILIA ALEJANDRA	1414810520	1,350.00	15/05/2016	FEDERAL
M03025	BALLESTEROS ALMEJO NORMA LETICIA	1414811590	1,350.00	15/05/2016	FEDERAL
M03025	BALTAZAR PEREZ IRENE	1414814650	1,350.00	15/05/2016	FEDERAL
M03025	BARAJAS ZARAGOZA LOURDES ARIADNA	1414812470	1,350.00	15/05/2016	FEDERAL
M03025	BAUTISTA PELESTOR CECILIA SOLEDAD	1414812460	1,350.00	15/05/2016	FEDERAL
M03025	CALIXTO QUIÑONEZ CONSUELO	1414812450	1,350.00	15/05/2016	FEDERAL
M03025	CALVARIO LOPEZ DANIELA	1414813180	1,350.00	15/05/2016	FEDERAL
M03025	CALZADA BARAJAS SORAYA ISABEL	1414811610	1,350.00	15/05/2016	FEDERAL
M03025	CAMACHO GRAHAM ALMA ROCIO	1414812090	1,350.00	15/05/2016	FEDERAL
M03025	CAMACHO VALDOVINOS LIZETTE ALEJANDRINA	1414812210	1,350.00	15/05/2016	FEDERAL
M03025	CARBAJAL FLORES ANNA LUISA	1414811510	1,350.00	15/05/2016	FEDERAL
M03025	CARDENAS SOSA GLADIS JULISA	1414815260	1,350.00	15/05/2016	FEDERAL
M03025	CASTAÑEDA BARAJAS MARTHA CRISTINA	1414810320	1,350.00	15/05/2016	FEDERAL
M03025	CASTELLANOS MORFIN MA. GUADALUPE	1414811150	1,350.00	15/05/2016	FEDERAL
M03025	CASTELLANOS SILVA ANA BEATRIZ	1414811610	1,350.00	15/05/2016	FEDERAL
M03025	CERDA BRAVO SANDRA ERIKA	1414812450	1,350.00	15/05/2016	FEDERAL
M03025	CERDA PACHECO ARLETTE WALEWSKA	1414810120	1,350.00	15/05/2016	FEDERAL
M03025	CERVANTES LOPEZ KARLA MAGNOLIA GISELA	1414810470	1,350.00	15/05/2016	FEDERAL
M03025	CHAVEZ OCHOA LAURA GABRIELA	1414811190	1,350.00	15/05/2016	FEDERAL
M03025	CORONADO MARQUEZ SONIA MELINA	1414810580	1,350.00	15/05/2016	FEDERAL
M03025	CORTES OLIVA FABIOLA TERESA	1414810960	1,350.00	15/05/2016	FEDERAL
M03025	DAVALOS MUÑOZ KARLA LIZETH	1414816520	1,350.00	15/05/2016	FEDERAL
M03025	DIAZ MACHUCA SILVIA	1414814670	1,350.00	15/05/2016	FEDERAL
M03025	DIAZ SALDAÑA DALIA ARACELI	1414812340	1,350.00	15/05/2016	FEDERAL
M03025	ESCALANTE VENEGAS SANDRA FABIOLA	1414812950	1,350.00	15/05/2016	FEDERAL
M03025	ESTRADA GONZALEZ BLANCA ESTELA	1414812450	1,350.00	15/05/2016	FEDERAL
M03025	FERNANDEZ HERNANDEZ CRISTINA	1414810240	1,350.00	15/05/2016	FEDERAL
M03025	FLORES ORTIZ LETICIA YAZMIN	1414816580	1,350.00	15/05/2016	FEDERAL
M03025	FLORES PALOMERA LAURA PATRICIA	1414811370	1,350.00	15/05/2016	FEDERAL
M03025	FRANCO GOMEZ MA. GUADALUPE	1414810910	1,350.00	15/05/2016	FEDERAL
M03025	FUENTES SOTO ESTELA GABRIELA	1414816520	1,350.00	15/05/2016	FEDERAL
M03025	GALVEZ COVARRUBIAS MARTHA	1414810080	1,350.00	15/05/2016	FEDERAL
M03025	GALVEZ SALDANA GABRIELA	1414810010	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	GAMIÑO RODRIGUEZ BERTA ALICIA	1414810710	1,350.00	15/05/2016	FEDERAL
M03025	GARCIA LOPEZ CINTIA KARINA	1414811920	1,350.00	15/05/2016	FEDERAL
M03025	GARCIA LOPEZ JANETH VERENICE	1414813650	1,350.00	15/05/2016	FEDERAL
M03025	GARCIA MEZA ELIZABETH	1414816070	1,350.00	15/05/2016	FEDERAL
M03025	GAYTAN CARRION GRICELIA	1414811610	1,350.00	15/05/2016	FEDERAL
M03025	GOMEZ ALVAREZ NANCY ARLETE	1414811880	1,350.00	15/05/2016	FEDERAL
M03025	GOMEZ HERNANDEZ ARELLI JAZMIN	1414812370	1,350.00	15/05/2016	FEDERAL
M03025	GOMEZ RADILLO ERIKA EDITH	1414812400	1,350.00	15/05/2016	FEDERAL
M03025	GONZALEZ AGOSTO ADRIANA	1414810010	1,350.00	15/05/2016	FEDERAL
M03025	GONZALEZ MORALES ERIKA PATRICIA	1414810390	1,350.00	15/05/2016	FEDERAL
M03025	GONZALEZ PARGA NORMA ANGELICA	1414814660	1,350.00	15/05/2016	FEDERAL
M03025	GONZALEZ RUBIO GUERRERO LAURA VANESSA	1414810720	1,350.00	15/05/2016	FEDERAL
M03025	GORDIANO SALDANA ANA LILIA	1414810080	1,350.00	15/05/2016	FEDERAL
M03025	GUEVARA CARMONA ELIZABETH	1414810910	1,350.00	15/05/2016	FEDERAL
M03025	GUTIEREZ RAMIREZ LAURA	1414812370	1,350.00	15/05/2016	FEDERAL
M03025	HARO ORTIZ HERMILA	1414810170	1,350.00	15/05/2016	FEDERAL
M03025	HEREDIA CASILLAS NAYELI	1414810640	1,350.00	15/05/2016	FEDERAL
M03025	HERNANDEZ AGUILERA MARIA ISABEL	1414810780	1,350.00	15/05/2016	FEDERAL
M03025	HERNANDEZ ARENAS FRANCISCA	1414810580	1,350.00	15/05/2016	FEDERAL
M03025	HERNANDEZ ARENAS MARTHA	1414810580	1,350.00	15/05/2016	FEDERAL
M03025	HERNANDEZ HERNANDEZ MARIA DE JESUS	1414811240	1,350.00	15/05/2016	FEDERAL
M03025	HERNANDEZ JIMENEZ EMMA GUADALUPE	1414810710	1,350.00	15/05/2016	FEDERAL
M03025	HERNANDEZ ROBLES IMELDA	1414810080	1,350.00	15/05/2016	FEDERAL
M03025	HUESO PLAZOLA MARTHA GEORGINA	1414812400	1,350.00	15/05/2016	FEDERAL
M03025	HURTADO RIOS ADRIANA	1414811370	1,350.00	15/05/2016	FEDERAL
M03025	IBARRA CABUTO MONICA PATRICIA	1414814670	1,350.00	15/05/2016	FEDERAL
M03025	IBARRA DIAZ DORA GABRIELA	1414811220	1,350.00	15/05/2016	FEDERAL
M03025	IBARRA GALLEGOS OFELIA DEL CARMEN	1414819030	1,350.00	15/05/2016	FEDERAL
M03025	INCLAN NAVARRO IRENE	1414810960	1,350.00	15/05/2016	FEDERAL
M03025	JARA HERNANDEZ ENDIRA KARINA	1414810010	1,350.00	15/05/2016	FEDERAL
M03025	JAUREGUI LOPEZ LUCIA	1414810330	1,350.00	15/05/2016	FEDERAL
M03025	JIMENEZ VARGAS VIRDIANA	1414816580	1,350.00	15/05/2016	FEDERAL
M03025	LAMAS LOPEZ DELIA	1414816520	1,350.00	15/05/2016	FEDERAL
M03025	LARIOS CASTRO MARIA EDWIGES	1414811650	1,350.00	15/05/2016	FEDERAL
M03025	LEAL DE LA CRUZ GUILLERMINA	1414811170	1,350.00	15/05/2016	FEDERAL
M03025	LOMAS GOMEZ ANABEL	1414812870	1,350.00	15/05/2016	FEDERAL
M03025	LOMELI FERNANDEZ DANISSA MARGARITA	1414810410	1,350.00	15/05/2016	FEDERAL
M03025	LOPEZ FERNANDEZ LIDIA GUADALUPE	1414812570	1,350.00	15/05/2016	FEDERAL
M03025	LOPEZ RODRIGUEZ GLORIA ADRIANA	1414810580	1,350.00	15/05/2016	FEDERAL
M03025	LOPEZ SANCHEZ MARIA GUADALUPE	1414819050	1,350.00	15/05/2016	FEDERAL
M03025	LOPEZ SANTANA JUANA ELIZABETH	1414811470	1,350.00	15/05/2016	FEDERAL
M03025	LOPEZ URENA SANDRA ELIZABETH	1414811270	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	LOPEZ VALLEJO MARGARITA	1414812450	1,350.00	15/05/2016	FEDERAL
M03025	MACIAS LOZANO IMELDA	1414810570	1,350.00	15/05/2016	FEDERAL
M03025	MADRIGAL NOVOA XOCHITL GABRIELA	1414811130	1,350.00	15/05/2016	FEDERAL
M03025	MADRIGAL URENA LINDA CAROLINA	1414811270	1,350.00	15/05/2016	FEDERAL
M03025	MAGALLANES ARTEAGA MARILY	1414810090	1,350.00	15/05/2016	FEDERAL
M03025	MANCERA HERNANDEZ ELBA PATRICIA	1414811260	1,350.00	15/05/2016	FEDERAL
M03025	MANZANO GONZALEZ MARIA DEL ROSARIO	1414811210	1,350.00	15/05/2016	FEDERAL
M03025	MARIN MENDOZA BERENICE	1414812570	1,350.00	15/05/2016	FEDERAL
M03025	MARTINEZ LEON ROSA MARIA	1414811190	1,350.00	15/05/2016	FEDERAL
M03025	MARTINEZ MORENO MARTHA ANABEL	1414812400	1,350.00	15/05/2016	FEDERAL
M03025	MEDINA HERNANDEZ GABRIELA ELIZABETH	1414816520	1,350.00	15/05/2016	FEDERAL
M03025	MEDINA PACHECO ANGELICA	1414810770	1,350.00	15/05/2016	FEDERAL
M03025	MEZA ORTEGA MONICA	1414811980	1,350.00	15/05/2016	FEDERAL
M03025	MICHEL GARCIA KARLA GUILLERMINA	1414811340	1,350.00	15/05/2016	FEDERAL
M03025	MORA LEPE JOANA JESSICA NOEMI	1414810630	1,350.00	15/05/2016	FEDERAL
M03025	MORALES PARRA ANA ROSA	1414811470	1,350.00	15/05/2016	FEDERAL
M03025	MORALES VAZQUEZ LAURA NOEMI	1414811000	1,350.00	15/05/2016	FEDERAL
M03025	MUÑOZ SANCHEZ MARIA PATRICIA	1414816610	1,350.00	15/05/2016	FEDERAL
M03025	NUNO VILLA NIEVES	1414810010	1,350.00	15/05/2016	FEDERAL
M03025	OCHOA ZEPEDA MARIANA	1414811100	1,350.00	15/05/2016	FEDERAL
M03025	PACHECO MACIEL LORENA	1414810980	1,350.00	15/05/2016	FEDERAL
M03025	PEDROZA REYES SARA LUZ	1414810510	1,350.00	15/05/2016	FEDERAL
M03025	PEREZ CRUZ LILIANA	1414812250	1,350.00	15/05/2016	FEDERAL
M03025	PEREZ DIAZ MARIA DE LA PAZ	1414812390	1,350.00	15/05/2016	FEDERAL
M03025	PEREZ GODINEZ LUZ ANGELICA	1414811170	1,350.00	15/05/2016	FEDERAL
M03025	PEREZ GUERRERO GRACIELA	1414811140	1,350.00	15/05/2016	FEDERAL
M03025	PINTO GONZALEZ GUADALUPE	1414810450	1,350.00	15/05/2016	FEDERAL
M03025	RAMIREZ CORDERO NORA	1414816520	1,350.00	15/05/2016	FEDERAL
M03025	RAMIREZ SANTANA MELISSA	1414811460	1,350.00	15/05/2016	FEDERAL
M03025	RAMOS NORIEGA CARINA BELEN	1414811340	1,350.00	15/05/2016	FEDERAL
M03025	RIVAS GAYTAN XITLALI	1414811720	1,350.00	15/05/2016	FEDERAL
M03025	RIVERA CORTEZ MARIA DEL ROSARIO	1414816520	1,350.00	15/05/2016	FEDERAL
M03025	RIVERO HERNANDEZ PAOLA ALEJANDRA	1414812930	1,350.00	15/05/2016	FEDERAL
M03025	ROBLES DE SANTIAGO MARIA CONCEPCION	1414819010	1,350.00	15/05/2016	FEDERAL
M03025	ROCHA PADILLA NORMA ALICIA	1414816520	1,350.00	15/05/2016	FEDERAL
M03025	RODRIGUEZ BARRON MARLENE	1414811530	1,350.00	15/05/2016	FEDERAL
M03025	RODRIGUEZ CORNEJO MARIA FELIX	1414816580	1,350.00	15/05/2016	FEDERAL
M03025	RODRIGUEZ HERNANDEZ IMELDA	1414811880	1,350.00	15/05/2016	FEDERAL
M03025	RODRIGUEZ HERNANDEZ VERONICA	1414816520	1,350.00	15/05/2016	FEDERAL
M03025	ROLDAN O MARIA DE LOURDES	1414811750	1,350.00	15/05/2016	FEDERAL
M03025	ROMERO GALVEZ DANIELA LIBERTAD	1414810010	1,350.00	15/05/2016	FEDERAL
M03025	ROMO MUÑOZ CAROLINA	1414810570	1,350.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	ROMO SANDOVAL ERIKA CRISOL	1414812470	1,350.00	15/05/2016	FEDERAL
M03025	ROSALES AYALA LOURDES FABIOLA	1414811180	1,350.00	15/05/2016	FEDERAL
M03025	RUIZ SALAS ELVA	1414813240	1,350.00	15/05/2016	FEDERAL
M03025	SALAZAR CARRANZA OLGA LIDIA	1414810080	1,350.00	15/05/2016	FEDERAL
M03025	SALGADO LOPEZ PAOLA BERENICE	1414816670	1,350.00	15/05/2016	FEDERAL
M03025	SANCHEZ AGUILAR ALMA CLAUDIA	1414816520	1,350.00	15/05/2016	FEDERAL
M03025	SANCHEZ CORDOVA SANDRA GENOVEVA	1414811210	1,350.00	15/05/2016	FEDERAL
M03025	SANCHEZ PADILLA SANCHEZ ALEJANDRA	1414810010	1,350.00	15/05/2016	FEDERAL
M03025	SANCHEZ RODRIGUEZ MARIA DEL CARMEN	1414816580	1,350.00	15/05/2016	FEDERAL
M03025	SANCHEZ VAZQUEZ ANGELICA CONCEPCION	1414811210	1,350.00	15/05/2016	FEDERAL
M03025	SANDOVAL MORA NORMA ANGELICA	1414819130	1,350.00	15/05/2016	FEDERAL
M03025	SANDOVAL ROBLES LAURA	1414810080	1,350.00	15/05/2016	FEDERAL
M03025	SANDOVAL SALINAS LORENA	1414815760	1,350.00	15/05/2016	FEDERAL
M03025	SANTAMARIA MEDINA FABIOLA GUADALUPE	1414812460	1,350.00	15/05/2016	FEDERAL
M03025	SEDANO LOZANO IRMA AZUCENA	1414810370	1,350.00	15/05/2016	FEDERAL
M03025	SERAFIN CISNEROS BERENICE	1414811180	1,350.00	15/05/2016	FEDERAL
M03025	SERRANO MERINO ADRIANA MARLEN	1414811390	1,350.00	15/05/2016	FEDERAL
M03025	SIMENTAL GALAVIS JOSEFINA	1414810120	1,350.00	15/05/2016	FEDERAL
M03025	SOLIS REYNAGA MAYRA VIVIANA	1414812080	1,350.00	15/05/2016	FEDERAL
M03025	SOSA MARTINEZ BLANCA CECILIA	1414810780	1,350.00	15/05/2016	FEDERAL
M03025	SOTO PRECIADO TERESA CAROLINA	1414816520	1,350.00	15/05/2016	FEDERAL
M03025	TORRES QUEZADA ROSA ELIA	1414811690	1,350.00	15/05/2016	FEDERAL
M03025	TORRES VAZQUEZ EVELYN MONSERRAT	1414816520	1,350.00	15/05/2016	FEDERAL
M03025	TORRES VILLARREAL CLAUDIA GUADALUPE	1414810010	1,350.00	15/05/2016	FEDERAL
M03025	TRUJILLO PEREZ LAURA LETICIA	1414816580	1,350.00	15/05/2016	FEDERAL
M03025	URSUA AVILA MARIA CRISTINA	1414810360	1,350.00	15/05/2016	FEDERAL
M03025	VALADEZ AGUINAGA ELIA BERENICE	1414810580	1,350.00	15/05/2016	FEDERAL
M03025	VARO AVILA ESMERALDA	1414810080	1,350.00	15/05/2016	FEDERAL
M03025	VAZQUEZ COVARRUBIAS SANDRA ELIZABETH	1414811910	1,350.00	15/05/2016	FEDERAL
M03025	VELAZQUEZ HERNANDEZ OLIVIA	1414812370	1,350.00	15/05/2016	FEDERAL
M03025	VELAZQUEZ RUANO ROSA MARIA	1414814660	1,350.00	15/05/2016	FEDERAL
M03025	VILLALOBOS ALVAREZ CLAUDIA RUTH	1414816520	1,350.00	15/05/2016	FEDERAL
M03025	VILLARRUEL ALVAREZ LORENA MARGARITA	1414810950	1,350.00	15/05/2016	FEDERAL
M03025	VILLASEÑOR GALINDO ARIANA MARISELA	1414816520	1,350.00	15/05/2016	FEDERAL
M03025	VILLEGAS PEÑA MARIA ESTELA	1414810080	1,350.00	15/05/2016	FEDERAL
M03025	VIVANCO CORONA RAMONA ELISA	1414816620	1,350.00	15/05/2016	FEDERAL
M03025	YEPEZ MORAN LUZ AIDA	1414812250	1,350.00	15/05/2016	FEDERAL
M03025	ZENDEJAS NARES MA. LAURA	1414810910	1,350.00	15/05/2016	FEDERAL
CF41052	DELGADO ARCINIEGA MARIA FABIOLA	1414812340	1,350.00	15/05/2016	FEDERAL
M01006	FLORES CARRILLO JAIME ALBERTO	1414810470	14,505.83	15/05/2016	FEDERAL
M02031	MARTIN DEL CAMPO PEREZ IGNACIO	1414812470	7,577.07	31/05/2016	FEDERAL
M02035	CALVILLO MENDEZ NICOLAS	1414816630	2,703.60	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	EGURVIDE ROBLES ERNESTINA	1414811880	8,411.20	31/05/2016	FEDERAL
M02035	HERNANDEZ MURILLO ADRIANA NICOLASA	1414819040	3,004.00	15/05/2016	FEDERAL
M02035	PADILLA GONZALEZ CLAUDIA	1414810410	8,411.20	31/05/2016	FEDERAL
M02035	SOLIS MARTINEZ BEATRIZ	1414810880	3,304.40	15/05/2016	FEDERAL
M02035	TORRES LOPEZ MARIA SUSANA	1414810910	3,304.40	15/05/2016	FEDERAL
M02036	BARBOZA ZUÑIGA MARIA GUADALUPE	1414811000	1,819.30	15/05/2016	FEDERAL
M02036	GARCIA CERDA CARMEN LETICIA	1414810880	2,858.90	15/05/2016	FEDERAL
M02036	HERNANDEZ ENRIQUEZ JAVIER	1414816630	2,339.10	15/05/2016	FEDERAL
M02036	QUEVEDO GONZALEZ SONIA	1414810920	2,599.00	15/05/2016	FEDERAL
M02036	YANEZ RUIZ LAURA ELENA	1414815260	1,819.30	15/05/2016	FEDERAL
M02058	NIETO MORENO FRANCISCA MERCEDES	1414819070	778.68	15/05/2016	FEDERAL
M03005	CERVANTES SANCHEZ PATRICIA	1414812470	3,770.67	31/05/2016	FEDERAL
M03023	RODRIGUEZ VILLEGAS RUBEN	1414819070	1,423.98	15/05/2016	FEDERAL
M03023	VARGAS CISNEROS MARIA DEL ROSARIO	1414819070	6,170.58	15/05/2016	FEDERAL
M03025	ALBAREZ LOPEZ MA GUADALUPE	1414810960	2,340.00	15/05/2016	FEDERAL
M03025	CORTES OLIVA FABIOLA TERESA	1414810960	2,574.00	15/05/2016	FEDERAL
M03025	GUEVARA CARMONA ELIZABETH	1414810910	1,872.00	15/05/2016	FEDERAL
M03025	INCLAN NAVARRO IRENE	1414810960	1,404.00	15/05/2016	FEDERAL
M01004	ACOSTA GARCIA JUAN CARLOS	1414810010	50.00	15/05/2016	FEDERAL
M01004	ACOSTA GARCIA JUAN CARLOS	1414810010	50.00	31/05/2016	FEDERAL
M01004	AGUAYO RODRIGUEZ CLARISA ELIZABETH	1414812440	50.00	15/05/2016	FEDERAL
M01004	AGUAYO RODRIGUEZ CLARISA ELIZABETH	1414812440	50.00	31/05/2016	FEDERAL
M01004	AGUILAR GONZALEZ LUZ ELENA	1414816700	50.00	15/05/2016	FEDERAL
M01004	AGUILAR GONZALEZ LUZ ELENA	1414816700	50.00	31/05/2016	FEDERAL
M01004	AGUILERA CALDERON SANDRA LUZ	1414812470	50.00	15/05/2016	FEDERAL
M01004	AGUILERA CALDERON SANDRA LUZ	1414812470	50.00	31/05/2016	FEDERAL
M01004	ALVAREZ ALVAREZ ROSA MARGARITA	1414818000	50.00	15/05/2016	FEDERAL
M01004	ALVAREZ ALVAREZ ROSA MARGARITA	1414818000	50.00	31/05/2016	FEDERAL
M01004	ALVAREZ ALVAREZ SALVADOR ENRIQUE	1414810310	50.00	15/05/2016	FEDERAL
M01004	ALVAREZ ALVAREZ SALVADOR ENRIQUE	1414810310	50.00	31/05/2016	FEDERAL
M01004	ALVAREZ GARCIA EDGAR	1414810580	50.00	15/05/2016	FEDERAL
M01004	ALVAREZ GARCIA EDGAR	1414810580	50.00	31/05/2016	FEDERAL
M01004	ASCENCIO GUTIERREZ PONCIANO	1414816610	50.00	15/05/2016	FEDERAL
M01004	ASCENCIO GUTIERREZ PONCIANO	1414816610	50.00	31/05/2016	FEDERAL
M01004	AVALOS VILLAREAL ROSA MARIA	1414812390	50.00	15/05/2016	FEDERAL
M01004	AVALOS VILLAREAL ROSA MARIA	1414812390	50.00	31/05/2016	FEDERAL
M01004	BADILLO JIMENEZ WILEBALDO	1414812460	50.00	15/05/2016	FEDERAL
M01004	BADILLO JIMENEZ WILEBALDO	1414812460	50.00	31/05/2016	FEDERAL
M01004	BARAJAS SANCHEZ JOSE ALEXANDRO	1414816620	50.00	15/05/2016	FEDERAL
M01004	BARAJAS SANCHEZ JOSE ALEXANDRO	1414816620	50.00	31/05/2016	FEDERAL
M01004	BARRERA ZEPEDA ANA TERESA	1414812390	50.00	15/05/2016	FEDERAL
M01004	BARRERA ZEPEDA ANA TERESA	1414812390	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	BAUTISTA VASQUEZ ALVARO	1414812460	50.00	15/05/2016	FEDERAL
M01004	BAUTISTA VASQUEZ ALVARO	1414812460	50.00	31/05/2016	FEDERAL
M01004	BETANCOURT GONZALEZ RICARDO	1414812390	50.00	15/05/2016	FEDERAL
M01004	BETANCOURT GONZALEZ RICARDO	1414812390	50.00	31/05/2016	FEDERAL
M01004	BLANCAS JACOBO OLIVIA	1414816580	50.00	15/05/2016	FEDERAL
M01004	BLANCAS JACOBO OLIVIA	1414816580	50.00	31/05/2016	FEDERAL
M01004	BRAVO SANCHEZ ROCIO DEL CARMEN	1414816580	50.00	15/05/2016	FEDERAL
M01004	BRAVO SANCHEZ ROCIO DEL CARMEN	1414816580	50.00	31/05/2016	FEDERAL
M01004	BRISEÑO MUÑIZ LUIS MIGUEL	1414812450	50.00	15/05/2016	FEDERAL
M01004	BRISEÑO MUÑIZ LUIS MIGUEL	1414812450	50.00	31/05/2016	FEDERAL
M01004	CAMACHO GUZMAN CESAR	1414812450	50.00	15/05/2016	FEDERAL
M01004	CAMACHO GUZMAN CESAR	1414812450	50.00	31/05/2016	FEDERAL
M01004	CAMACHO MONCADA RAFAEL	1414812450	50.00	15/05/2016	FEDERAL
M01004	CAMACHO MONCADA RAFAEL	1414812450	50.00	31/05/2016	FEDERAL
M01004	CAMPIRAN DIAZ JOSUE	1414816310	50.00	15/05/2016	FEDERAL
M01004	CAMPIRAN DIAZ JOSUE	1414816310	50.00	31/05/2016	FEDERAL
M01004	CARDENAS BOLANO OLGA LIDIA	1414812340	50.00	15/05/2016	FEDERAL
M01004	CARDENAS BOLANO OLGA LIDIA	1414812340	50.00	31/05/2016	FEDERAL
M01004	CARMONA OROZCO JORGE LUIS	1414811180	50.00	15/05/2016	FEDERAL
M01004	CARMONA OROZCO JORGE LUIS	1414811180	50.00	31/05/2016	FEDERAL
M01004	CARRANZA DIAZ ALFIO MANUEL	1414812360	50.00	15/05/2016	FEDERAL
M01004	CARRANZA DIAZ ALFIO MANUEL	1414812360	50.00	31/05/2016	FEDERAL
M01004	CASILLAS MAGANA JOSE LUIS	1414812460	50.00	15/05/2016	FEDERAL
M01004	CASILLAS MAGANA JOSE LUIS	1414812460	50.00	31/05/2016	FEDERAL
M01004	CASILLAS MORENO JORGE	1414812470	50.00	15/05/2016	FEDERAL
M01004	CASILLAS MORENO JORGE	1414812470	50.00	31/05/2016	FEDERAL
M01004	CASTAÑEDA CARDENAS JOSE RODOLFO	1414814660	50.00	15/05/2016	FEDERAL
M01004	CASTAÑEDA CARDENAS JOSE RODOLFO	1414814660	50.00	31/05/2016	FEDERAL
M01004	CASTAÑEDA MOYA JOSE LUIS	1414816700	50.00	15/05/2016	FEDERAL
M01004	CASTAÑEDA MOYA JOSE LUIS	1414816700	50.00	31/05/2016	FEDERAL
M01004	CASTILLO ROBLES SIMON PEDRO	1414812340	50.00	15/05/2016	FEDERAL
M01004	CASTILLO ROBLES SIMON PEDRO	1414812340	50.00	31/05/2016	FEDERAL
M01004	CASTRO CASTAÑEDA BEATRIZ	1414816580	50.00	15/05/2016	FEDERAL
M01004	CASTRO CASTAÑEDA BEATRIZ	1414816580	50.00	31/05/2016	FEDERAL
M01004	CASTRO MORALES ARTURO	1414812460	50.00	15/05/2016	FEDERAL
M01004	CASTRO MORALES ARTURO	1414812460	50.00	31/05/2016	FEDERAL
M01004	CHAVEZ GARCIA SANDRA GABRIELA	1414812360	50.00	15/05/2016	FEDERAL
M01004	CHAVEZ GARCIA SANDRA GABRIELA	1414812360	50.00	31/05/2016	FEDERAL
M01004	CORDOVA CALVILLO ALMA ADRIANA	1414812430	50.00	15/05/2016	FEDERAL
M01004	CORDOVA CALVILLO ALMA ADRIANA	1414812430	50.00	31/05/2016	FEDERAL
M01004	COUTINO CRUZ VERONICA ELIZABETH	1414812340	50.00	15/05/2016	FEDERAL
M01004	COUTINO CRUZ VERONICA ELIZABETH	1414812340	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	CUEVAS BAHENA SANDRA	1414816580	50.00	15/05/2016	FEDERAL
M01004	CUEVAS BAHENA SANDRA	1414816580	50.00	31/05/2016	FEDERAL
M01004	CURIEL PORRAS ANA BERTA	1414810310	50.00	15/05/2016	FEDERAL
M01004	CURIEL PORRAS ANA BERTA	1414810310	50.00	31/05/2016	FEDERAL
M01004	DAVALOS CASTRO JOSE DE JESUS	1414816620	50.00	15/05/2016	FEDERAL
M01004	DAVALOS CASTRO JOSE DE JESUS	1414816620	50.00	31/05/2016	FEDERAL
M01004	DAVILA PALOMERA MARIA TERESA	1414816700	50.00	15/05/2016	FEDERAL
M01004	DAVILA PALOMERA MARIA TERESA	1414816700	50.00	31/05/2016	FEDERAL
M01004	DE LA TORRE FRANCO JOSE LUIS	1414812370	50.00	15/05/2016	FEDERAL
M01004	DE LA TORRE FRANCO JOSE LUIS	1414812370	50.00	31/05/2016	FEDERAL
M01004	DEL RIO DOMINGUEZ LILIA	1414816580	50.00	15/05/2016	FEDERAL
M01004	DEL RIO DOMINGUEZ LILIA	1414816580	50.00	31/05/2016	FEDERAL
M01004	DELGADO CORNEJO IVAN GERARDO	1414812340	50.00	15/05/2016	FEDERAL
M01004	DELGADO CORNEJO IVAN GERARDO	1414812340	50.00	31/05/2016	FEDERAL
M01004	DIAZ ARTEAGA VERONICA DEL ROSARIO	1414812390	50.00	15/05/2016	FEDERAL
M01004	DIAZ ARTEAGA VERONICA DEL ROSARIO	1414812390	50.00	31/05/2016	FEDERAL
M01004	DIAZ GARCIA MARIA FABIOLA	1414812460	50.00	15/05/2016	FEDERAL
M01004	DIAZ GARCIA MARIA FABIOLA	1414812460	50.00	31/05/2016	FEDERAL
M01004	DIAZ OCHOA MANUEL ANTONIO	1414812460	50.00	15/05/2016	FEDERAL
M01004	DIAZ OCHOA MANUEL ANTONIO	1414812460	50.00	31/05/2016	FEDERAL
M01004	DIAZ OROZCO GEORGINA	1414812460	50.00	15/05/2016	FEDERAL
M01004	DIAZ OROZCO GEORGINA	1414812460	50.00	31/05/2016	FEDERAL
M01004	DIAZ SANCHEZ LUIS OCTAVIO	1414812430	50.00	15/05/2016	FEDERAL
M01004	DIAZ SANCHEZ LUIS OCTAVIO	1414812430	50.00	31/05/2016	FEDERAL
M01004	DIAZ SILVA MARISOL	1414812460	50.00	15/05/2016	FEDERAL
M01004	DIAZ SILVA MARISOL	1414812460	50.00	31/05/2016	FEDERAL
M01004	DIAZ VERA DANIEL	1414814660	50.00	15/05/2016	FEDERAL
M01004	DIAZ VERA DANIEL	1414814660	50.00	31/05/2016	FEDERAL
M01004	DOMINGUEZ AGUILAR JUAN	1414812360	50.00	15/05/2016	FEDERAL
M01004	DOMINGUEZ AGUILAR JUAN	1414812360	50.00	31/05/2016	FEDERAL
M01004	DOMINGUEZ JAUREGUI ABRAHAM ISAIS	1414814650	50.00	15/05/2016	FEDERAL
M01004	DOMINGUEZ LUNA MARIA CRISTINA	1414812450	50.00	15/05/2016	FEDERAL
M01004	DOMINGUEZ LUNA MARIA CRISTINA	1414812450	50.00	31/05/2016	FEDERAL
M01004	ENRIQUEZ PEREZ JOSE ALFREDO	1414812460	50.00	15/05/2016	FEDERAL
M01004	ENRIQUEZ PEREZ JOSE ALFREDO	1414812460	50.00	31/05/2016	FEDERAL
M01004	ESPARZA RODRIGUEZ MARISELA	1414816580	50.00	15/05/2016	FEDERAL
M01004	ESPARZA RODRIGUEZ MARISELA	1414816580	50.00	31/05/2016	FEDERAL
M01004	ESPARZA VAZQUEZ PEDRO	1414812460	50.00	15/05/2016	FEDERAL
M01004	ESPARZA VAZQUEZ PEDRO	1414812460	50.00	31/05/2016	FEDERAL
M01004	ESTRADA GALVAN JOSE CARLOS	1414812360	50.00	15/05/2016	FEDERAL
M01004	ESTRADA GALVAN JOSE CARLOS	1414812360	50.00	31/05/2016	FEDERAL
M01004	FABRE AILHAUD YVES GABRIEL	1414812460	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	FABRE AILHAUD YVES GABRIEL	1414812460	50.00	31/05/2016	FEDERAL
M01004	FIGUEROA MEZA RODRIGO	1414812360	50.00	15/05/2016	FEDERAL
M01004	FIGUEROA MEZA RODRIGO	1414812360	50.00	31/05/2016	FEDERAL
M01004	FLORES JIMENEZ MA DEL ROSARIO	1414812460	50.00	15/05/2016	FEDERAL
M01004	FLORES JIMENEZ MA DEL ROSARIO	1414812460	50.00	31/05/2016	FEDERAL
M01004	FLORES LARIOS ADRIAN	1414811180	50.00	15/05/2016	FEDERAL
M01004	FLORES LARIOS ADRIAN	1414811180	50.00	31/05/2016	FEDERAL
M01004	GARCIA CASTELLANOS ERNESTO	1414811190	50.00	15/05/2016	FEDERAL
M01004	GARCIA CASTELLANOS ERNESTO	1414811190	50.00	31/05/2016	FEDERAL
M01004	GARCIA GARCIA MA. LETICIA	1414812450	50.00	15/05/2016	FEDERAL
M01004	GARCIA GARCIA MA. LETICIA	1414812450	50.00	31/05/2016	FEDERAL
M01004	GARCIA JIMENEZ CLAUDIA	1414812360	50.00	15/05/2016	FEDERAL
M01004	GARCIA JIMENEZ CLAUDIA	1414812360	50.00	31/05/2016	FEDERAL
M01004	GARCIA RAMIREZ FELIPE	1414810080	50.00	15/05/2016	FEDERAL
M01004	GARCIA RAMIREZ FELIPE	1414810080	50.00	31/05/2016	FEDERAL
M01004	GARCIA SOLIS LUIS MIGUEL	1414810080	50.00	15/05/2016	FEDERAL
M01004	GARCIA SOLIS LUIS MIGUEL	1414810080	50.00	31/05/2016	FEDERAL
M01004	GOMEZ GARCIA SERGIO	1414816580	50.00	15/05/2016	FEDERAL
M01004	GOMEZ GARCIA SERGIO	1414816580	50.00	31/05/2016	FEDERAL
M01004	GONZALEZ ARTEAGA IMELDA	1414814670	50.00	15/05/2016	FEDERAL
M01004	GONZALEZ ARTEAGA IMELDA	1414814670	50.00	31/05/2016	FEDERAL
M01004	GONZALEZ BERNAL CESAREO	1414812460	50.00	15/05/2016	FEDERAL
M01004	GONZALEZ BERNAL CESAREO	1414812460	50.00	31/05/2016	FEDERAL
M01004	GONZALEZ CHIÑAS JORGE ELIGIO	1414816580	50.00	15/05/2016	FEDERAL
M01004	GONZALEZ CHIÑAS JORGE ELIGIO	1414816580	50.00	31/05/2016	FEDERAL
M01004	GONZALEZ CONTRERAS LOURDES VIANEY	1414811390	50.00	15/05/2016	FEDERAL
M01004	GONZALEZ CONTRERAS LOURDES VIANEY	1414811390	50.00	31/05/2016	FEDERAL
M01004	GONZALEZ GARCIA LILIANA	1414810310	50.00	15/05/2016	FEDERAL
M01004	GONZALEZ GARCIA LILIANA	1414810310	50.00	31/05/2016	FEDERAL
M01004	GONZALEZ GUTIERREZ HIRAM OSIRIS	1414810310	50.00	15/05/2016	FEDERAL
M01004	GONZALEZ GUTIERREZ HIRAM OSIRIS	1414810310	50.00	31/05/2016	FEDERAL
M01004	GONZALEZ SANCHEZ JOSE MANUEL	1414812470	50.00	15/05/2016	FEDERAL
M01004	GONZALEZ SANCHEZ JOSE MANUEL	1414812470	50.00	31/05/2016	FEDERAL
M01004	GRAJEDA CAMPA LILIANA ALEJANDRA	1414812340	50.00	15/05/2016	FEDERAL
M01004	GRAJEDA CAMPA LILIANA ALEJANDRA	1414812340	50.00	31/05/2016	FEDERAL
M01004	GUERRERO MAYMES FRANCISCO EPIGMENIO	1414812470	50.00	15/05/2016	FEDERAL
M01004	GUERRERO MAYMES FRANCISCO EPIGMENIO	1414812470	50.00	31/05/2016	FEDERAL
M01004	GUEVARA CARRILLO ENRIQUE	1414816580	50.00	15/05/2016	FEDERAL
M01004	GUEVARA CARRILLO ENRIQUE	1414816580	50.00	31/05/2016	FEDERAL
M01004	GUTIERREZ ARANA RAUL	1414812370	50.00	15/05/2016	FEDERAL
M01004	GUTIERREZ ARANA RAUL	1414812370	50.00	31/05/2016	FEDERAL
M01004	GUTIERREZ HERNANDEZ PEDRO FRANCISCO	1414812360	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	GUTIERREZ HERNANDEZ PEDRO FRANCISCO	1414812360	50.00	31/05/2016	FEDERAL
M01004	GUTIERREZ PEÑA SOTERO	1414812360	50.00	15/05/2016	FEDERAL
M01004	GUTIERREZ PEÑA SOTERO	1414812360	50.00	31/05/2016	FEDERAL
M01004	HERNANDEZ ACEVES SERGIO LUIS	1414812460	50.00	15/05/2016	FEDERAL
M01004	HERNANDEZ ACEVES SERGIO LUIS	1414812460	50.00	31/05/2016	FEDERAL
M01004	HERNANDEZ ALVARADO MIGUEL ANGEL	1414814670	50.00	15/05/2016	FEDERAL
M01004	HERNANDEZ ALVARADO MIGUEL ANGEL	1414814670	50.00	31/05/2016	FEDERAL
M01004	HERNANDEZ DE LA CERDA ARTURO	1414812370	50.00	15/05/2016	FEDERAL
M01004	HERNANDEZ DE LA CERDA ARTURO	1414812370	50.00	31/05/2016	FEDERAL
M01004	HERNANDEZ GONZALEZ HERIBERTO	1414816580	50.00	15/05/2016	FEDERAL
M01004	HERNANDEZ GONZALEZ HERIBERTO	1414816580	50.00	31/05/2016	FEDERAL
M01004	HERNANDEZ ROBLES VICTOR MANUEL	1414812400	50.00	15/05/2016	FEDERAL
M01004	HERNANDEZ ROBLES VICTOR MANUEL	1414812400	50.00	31/05/2016	FEDERAL
M01004	HERNANDEZ ULTRERAS MARIA DE LOURDES	1414812370	50.00	15/05/2016	FEDERAL
M01004	HERNANDEZ ULTRERAS MARIA DE LOURDES	1414812370	50.00	31/05/2016	FEDERAL
M01004	HUERTA MARTINEZ CARLOS DAGOBERTO	1414814670	50.00	15/05/2016	FEDERAL
M01004	HUERTA MARTINEZ CARLOS DAGOBERTO	1414814670	50.00	31/05/2016	FEDERAL
M01004	IÑIGUEZ MARTINEZ CESAR	1414812340	50.00	15/05/2016	FEDERAL
M01004	IÑIGUEZ MARTINEZ CESAR	1414812340	50.00	31/05/2016	FEDERAL
M01004	JAUREGUI CARMONA LUIS FERNANDO	1414812460	50.00	15/05/2016	FEDERAL
M01004	JAUREGUI CARMONA LUIS FERNANDO	1414812460	50.00	31/05/2016	FEDERAL
M01004	JIMENEZ DUARTE ROSALIO	1414812360	50.00	15/05/2016	FEDERAL
M01004	JIMENEZ DUARTE ROSALIO	1414812360	50.00	31/05/2016	FEDERAL
M01004	JIMENEZ SILVA J JESUS	1414810910	50.00	15/05/2016	FEDERAL
M01004	JIMENEZ SILVA J JESUS	1414810910	50.00	31/05/2016	FEDERAL
M01004	JIMENEZ TOLEDO ROGELIO	1414810910	50.00	15/05/2016	FEDERAL
M01004	JIMENEZ TOLEDO ROGELIO	1414810910	50.00	31/05/2016	FEDERAL
M01004	JUAREZ RAMIREZ GUILLERMO	1414810080	50.00	15/05/2016	FEDERAL
M01004	JUAREZ RAMIREZ GUILLERMO	1414810080	50.00	31/05/2016	FEDERAL
M01004	LAGUNES MARTINEZ BRENDA	1414812390	50.00	15/05/2016	FEDERAL
M01004	LAGUNES MARTINEZ BRENDA	1414812390	50.00	31/05/2016	FEDERAL
M01004	LANDAETA PRADO RICARDO ALBERTO	1414816610	50.00	15/05/2016	FEDERAL
M01004	LANDAETA PRADO RICARDO ALBERTO	1414816610	50.00	31/05/2016	FEDERAL
M01004	LARA AGUAYO HUMBERTO	1414816610	50.00	15/05/2016	FEDERAL
M01004	LARA AGUAYO HUMBERTO	1414816610	50.00	31/05/2016	FEDERAL
M01004	LEON GOMEZ DEMETRIO	1414814670	50.00	15/05/2016	FEDERAL
M01004	LEON GOMEZ DEMETRIO	1414814670	50.00	31/05/2016	FEDERAL
M01004	LEON MEDINA CLAUDIA VERONICA	1414812460	50.00	15/05/2016	FEDERAL
M01004	LEON MEDINA CLAUDIA VERONICA	1414812460	50.00	31/05/2016	FEDERAL
M01004	LOERA RODRIGUEZ JOSE DE JESUS	1414810580	50.00	15/05/2016	FEDERAL
M01004	LOERA RODRIGUEZ JOSE DE JESUS	1414810580	50.00	31/05/2016	FEDERAL
M01004	LOPEZ ANDRADE ANA MIRIAM	1414810910	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	LOPEZ ANDRADE ANA MIRIAM	1414810910	50.00	31/05/2016	FEDERAL
M01004	LOPEZ FIGUEROA HOMERO	1414812460	50.00	15/05/2016	FEDERAL
M01004	LOPEZ FIGUEROA HOMERO	1414812460	50.00	31/05/2016	FEDERAL
M01004	LOPEZ FRANCO MARIO	1414816580	50.00	15/05/2016	FEDERAL
M01004	LOPEZ FRANCO MARIO	1414816580	50.00	31/05/2016	FEDERAL
M01004	LOPEZ GONZALEZ JOSE LUIS	1414812390	50.00	15/05/2016	FEDERAL
M01004	LOPEZ GONZALEZ JOSE LUIS	1414812390	50.00	31/05/2016	FEDERAL
M01004	LOPEZ PULIDO BERTHA ALEJANDRA	1414812460	50.00	15/05/2016	FEDERAL
M01004	LOPEZ PULIDO BERTHA ALEJANDRA	1414812460	50.00	31/05/2016	FEDERAL
M01004	LOPEZ SALAZAR HORACIO	1414810080	50.00	15/05/2016	FEDERAL
M01004	LOPEZ SALAZAR HORACIO	1414810080	50.00	31/05/2016	FEDERAL
M01004	LOPEZ Y LOPEZ ORALIA GRISELDA	1414812460	50.00	15/05/2016	FEDERAL
M01004	LOPEZ Y LOPEZ ORALIA GRISELDA	1414812460	50.00	31/05/2016	FEDERAL
M01004	LOZA LOZA MAURILIO	1414812440	50.00	15/05/2016	FEDERAL
M01004	LOZA LOZA MAURILIO	1414812440	50.00	31/05/2016	FEDERAL
M01004	LUNA GOMEZ J. JESUS	1414810580	50.00	15/05/2016	FEDERAL
M01004	LUNA GOMEZ J. JESUS	1414810580	50.00	31/05/2016	FEDERAL
M01004	LUPERCIO ROMERO ARLO ALEJANDRO	1414812370	50.00	15/05/2016	FEDERAL
M01004	LUPERCIO ROMERO ARLO ALEJANDRO	1414812370	50.00	31/05/2016	FEDERAL
M01004	MACIEL UCARANZA JOSE BALTAZAR	1414810910	50.00	15/05/2016	FEDERAL
M01004	MACIEL UCARANZA JOSE BALTAZAR	1414810910	50.00	31/05/2016	FEDERAL
M01004	MADRIGAL RODRIGUEZ VICTOR MANUEL	1414812470	50.00	15/05/2016	FEDERAL
M01004	MADRIGAL RODRIGUEZ VICTOR MANUEL	1414812470	50.00	31/05/2016	FEDERAL
M01004	MAGANA MOYA MARIA PATRICIA	1414812400	50.00	15/05/2016	FEDERAL
M01004	MAGANA MOYA MARIA PATRICIA	1414812400	50.00	31/05/2016	FEDERAL
M01004	MAGDALENO RUVALCABA MARTHA	1414812370	50.00	15/05/2016	FEDERAL
M01004	MAGDALENO RUVALCABA MARTHA	1414812370	50.00	31/05/2016	FEDERAL
M01004	MARES ARIAS VERONICA	1414812470	50.00	15/05/2016	FEDERAL
M01004	MARES ARIAS VERONICA	1414812470	50.00	31/05/2016	FEDERAL
M01004	MARQUEZ GONZALEZ FRANCISCO JAVIER	1414814660	50.00	15/05/2016	FEDERAL
M01004	MARQUEZ GONZALEZ FRANCISCO JAVIER	1414814660	50.00	31/05/2016	FEDERAL
M01004	MARTIN BARBA OLGA MARGARITA	1414812370	50.00	15/05/2016	FEDERAL
M01004	MARTIN BARBA OLGA MARGARITA	1414812370	50.00	31/05/2016	FEDERAL
M01004	MARTINEZ CONTRERAS AGUSTIN	1414810010	50.00	15/05/2016	FEDERAL
M01004	MARTINEZ CONTRERAS AGUSTIN	1414810010	50.00	31/05/2016	FEDERAL
M01004	MARTINEZ GARCIA MARIA EMMA	1414810310	50.00	15/05/2016	FEDERAL
M01004	MARTINEZ GARCIA MARIA EMMA	1414810310	50.00	31/05/2016	FEDERAL
M01004	MARTINEZ MARTINEZ OSCAR SAMUEL	1414812390	50.00	15/05/2016	FEDERAL
M01004	MARTINEZ MARTINEZ OSCAR SAMUEL	1414812390	50.00	31/05/2016	FEDERAL
M01004	MARTINEZ MUNGARRO ROBERTO DE JESUS	1414811240	50.00	15/05/2016	FEDERAL
M01004	MARTINEZ MUNGARRO ROBERTO DE JESUS	1414811240	50.00	31/05/2016	FEDERAL
M01004	MARTINEZ OSORIA ARTURO	1414816700	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	MARTINEZ OSORIA ARTURO	1414816700	50.00	31/05/2016	FEDERAL
M01004	MARTINEZ RUIZ NORA MARTINA	1414812460	50.00	15/05/2016	FEDERAL
M01004	MARTINEZ RUIZ NORA MARTINA	1414812460	50.00	31/05/2016	FEDERAL
M01004	MARTINEZ TOSCANO JUAN JOSE	1414812460	50.00	15/05/2016	FEDERAL
M01004	MARTINEZ TOSCANO JUAN JOSE	1414812460	50.00	31/05/2016	FEDERAL
M01004	MEDINA EVANGELISTA RAMON	1414810310	50.00	15/05/2016	FEDERAL
M01004	MEDINA EVANGELISTA RAMON	1414810310	50.00	31/05/2016	FEDERAL
M01004	MELENDREZ ALMIRALLA CARLOS	1414812360	50.00	15/05/2016	FEDERAL
M01004	MELENDREZ ALMIRALLA CARLOS	1414812360	50.00	31/05/2016	FEDERAL
M01004	MENDOZA RODRIGUEZ MA GUADALUPE	1414810910	50.00	15/05/2016	FEDERAL
M01004	MENDOZA RODRIGUEZ MA GUADALUPE	1414810910	50.00	31/05/2016	FEDERAL
M01004	MENDOZA UBIARCO HECTOR	1414812460	50.00	15/05/2016	FEDERAL
M01004	MENDOZA UBIARCO HECTOR	1414812460	50.00	31/05/2016	FEDERAL
M01004	MERCADO GARCIA FRANCISCO JAVIER	1414812360	50.00	15/05/2016	FEDERAL
M01004	MERCADO GARCIA FRANCISCO JAVIER	1414812360	50.00	31/05/2016	FEDERAL
M01004	MIRANDA QUEZADA JOSE FERNANDO	1414814660	50.00	15/05/2016	FEDERAL
M01004	MIRANDA QUEZADA JOSE FERNANDO	1414814660	50.00	31/05/2016	FEDERAL
M01004	MONTERO ROMO JOSE GUADALUPE	1414810600	50.00	15/05/2016	FEDERAL
M01004	MONTERO ROMO JOSE GUADALUPE	1414810600	50.00	31/05/2016	FEDERAL
M01004	MORA CALAMATEO JORGE HUMBERTO	1414816700	50.00	15/05/2016	FEDERAL
M01004	MORA CALAMATEO JORGE HUMBERTO	1414816700	50.00	31/05/2016	FEDERAL
M01004	MORA ESPARZA MA PETRA	1414810080	50.00	15/05/2016	FEDERAL
M01004	MORA ESPARZA MA PETRA	1414810080	50.00	31/05/2016	FEDERAL
M01004	MOYA GONZALEZ MARIA LUISA	1414816700	50.00	15/05/2016	FEDERAL
M01004	MOYA GONZALEZ MARIA LUISA	1414816700	50.00	31/05/2016	FEDERAL
M01004	MUNGUIA OROZCO LETICIA	1414812370	50.00	15/05/2016	FEDERAL
M01004	MUNGUIA OROZCO LETICIA	1414812370	50.00	31/05/2016	FEDERAL
M01004	MURILLO ALCANTAR JOSE ANGEL	1414812440	50.00	15/05/2016	FEDERAL
M01004	MURILLO ALCANTAR JOSE ANGEL	1414812440	50.00	31/05/2016	FEDERAL
M01004	MUÑOZ LOPEZ JUAN MANUEL	1414811190	50.00	15/05/2016	FEDERAL
M01004	MUÑOZ LOPEZ JUAN MANUEL	1414811190	50.00	31/05/2016	FEDERAL
M01004	MUÑOZ MUÑOZ PEDRO	1414816610	50.00	15/05/2016	FEDERAL
M01004	MUÑOZ MUÑOZ PEDRO	1414816610	50.00	31/05/2016	FEDERAL
M01004	MUÑOZ PEREZ GUILLERMO ALEJO	1414812360	50.00	15/05/2016	FEDERAL
M01004	MUÑOZ PEREZ GUILLERMO ALEJO	1414812360	50.00	31/05/2016	FEDERAL
M01004	MUÑOZ SERRANO NORA RUTH	1414812370	50.00	15/05/2016	FEDERAL
M01004	MUÑOZ SERRANO NORA RUTH	1414812370	50.00	31/05/2016	FEDERAL
M01004	NAVARRO DE LA ROSA CARMEN RAQUEL	1414811660	50.00	15/05/2016	FEDERAL
M01004	NAVARRO DE LA ROSA CARMEN RAQUEL	1414811660	50.00	31/05/2016	FEDERAL
M01004	NAVARRO FABILA ELIZABETH	1414816580	50.00	15/05/2016	FEDERAL
M01004	NAVARRO FABILA ELIZABETH	1414816580	50.00	31/05/2016	FEDERAL
M01004	NAVARRO MEZA JORGE ABRAHAN	1414812390	50.00	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	NAVARRO MEZA JORGE ABRAHAN	1414812390	50.00	31/05/2016	FEDERAL
M01004	NAVARRO TAMAYO ANA ROSA	1414812340	50.00	15/05/2016	FEDERAL
M01004	NAVARRO TAMAYO ANA ROSA	1414812340	50.00	31/05/2016	FEDERAL
M01004	NAVEL ORTEGA BEATRIZ ADRIANA	1414816700	50.00	15/05/2016	FEDERAL
M01004	NAVEL ORTEGA BEATRIZ ADRIANA	1414816700	50.00	31/05/2016	FEDERAL
M01004	NOVELO PARRA TERESITA DE JESUS	1414816620	50.00	15/05/2016	FEDERAL
M01004	NOVELO PARRA TERESITA DE JESUS	1414816620	50.00	31/05/2016	FEDERAL
M01004	OCHOA RODRIGUEZ JESUS	1414816580	50.00	15/05/2016	FEDERAL
M01004	OCHOA RODRIGUEZ JESUS	1414816580	50.00	31/05/2016	FEDERAL
M01004	ONOFRE CHAVEZ IRMA ESTELA	1414814670	50.00	15/05/2016	FEDERAL
M01004	ONOFRE CHAVEZ IRMA ESTELA	1414814670	50.00	31/05/2016	FEDERAL
M01004	ORTEGA BANDERAS DENNY	1414812460	50.00	15/05/2016	FEDERAL
M01004	ORTEGA BANDERAS DENNY	1414812460	50.00	31/05/2016	FEDERAL
M01004	PAEZ PIÑA MARCO ANTONIO	1414812340	50.00	15/05/2016	FEDERAL
M01004	PAEZ PIÑA MARCO ANTONIO	1414812340	50.00	31/05/2016	FEDERAL
M01004	PAREDES PARTIDA GABRIELA	1414816700	50.00	15/05/2016	FEDERAL
M01004	PAREDES PARTIDA GABRIELA	1414816700	50.00	31/05/2016	FEDERAL
M01004	PEREZ DELGADILLO JESUS	1414812460	50.00	15/05/2016	FEDERAL
M01004	PEREZ DELGADILLO JESUS	1414812460	50.00	31/05/2016	FEDERAL
M01004	PEREZ GUERRERO CESAR GERARDO	1414812390	50.00	15/05/2016	FEDERAL
M01004	PEREZ GUERRERO CESAR GERARDO	1414812390	50.00	31/05/2016	FEDERAL
M01004	PLASCENCIA AGUILAR ALFREDO BISMARCK	1414812460	50.00	15/05/2016	FEDERAL
M01004	PLASCENCIA AGUILAR ALFREDO BISMARCK	1414812460	50.00	31/05/2016	FEDERAL
M01004	PLASCENCIA ALVAREZ ALMA MARIA	1414810310	50.00	15/05/2016	FEDERAL
M01004	PLASCENCIA ALVAREZ ALMA MARIA	1414810310	50.00	31/05/2016	FEDERAL
M01004	PLASCENCIA DE LA CRUZ JORGE IRINEO	1414812460	50.00	15/05/2016	FEDERAL
M01004	PLASCENCIA DE LA CRUZ JORGE IRINEO	1414812460	50.00	31/05/2016	FEDERAL
M01004	PLASCENCIA GUTIERREZ ARACELI	1414812370	50.00	15/05/2016	FEDERAL
M01004	PLASCENCIA GUTIERREZ ARACELI	1414812370	50.00	31/05/2016	FEDERAL
M01004	PONCE CORONA AZUCENA	1414812360	50.00	15/05/2016	FEDERAL
M01004	PONCE CORONA AZUCENA	1414812360	50.00	31/05/2016	FEDERAL
M01004	PRECIADO ALONSO JOSE JAIME	1414812340	50.00	15/05/2016	FEDERAL
M01004	PRECIADO ALONSO JOSE JAIME	1414812340	50.00	31/05/2016	FEDERAL
M01004	RAMOS FIGUEROA REBECA	1414816580	50.00	15/05/2016	FEDERAL
M01004	RAMOS FIGUEROA REBECA	1414816580	50.00	31/05/2016	FEDERAL
M01004	RAMOS MEDINA MARIA AREIDI	1414812460	50.00	15/05/2016	FEDERAL
M01004	RAMOS MEDINA MARIA AREIDI	1414812460	50.00	31/05/2016	FEDERAL
M01004	RAYAS Y RODRIGUEZ JOSE ARMANDO	1414812400	50.00	15/05/2016	FEDERAL
M01004	RAYAS Y RODRIGUEZ JOSE ARMANDO	1414812400	50.00	31/05/2016	FEDERAL
M01004	RAYGOZA HERNANDEZ EDUARDO	1414811610	50.00	15/05/2016	FEDERAL
M01004	RAYGOZA HERNANDEZ EDUARDO	1414811610	50.00	31/05/2016	FEDERAL
M01004	RENTERIA PRECIADO JORGE	1414812460	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	RENERIA PRECIADO JORGE	1414812460	50.00	31/05/2016	FEDERAL
M01004	RICHART MARTINEZ JORGE	1414814660	50.00	15/05/2016	FEDERAL
M01004	RICHART MARTINEZ JORGE	1414814660	50.00	31/05/2016	FEDERAL
M01004	RICO ARANZAZU MARIA GUADALUPE	1414812390	50.00	15/05/2016	FEDERAL
M01004	RICO ARANZAZU MARIA GUADALUPE	1414812390	50.00	31/05/2016	FEDERAL
M01004	RIOS CHAVEZ JOSE ANGEL	1414811500	50.00	15/05/2016	FEDERAL
M01004	RIOS CHAVEZ JOSE ANGEL	1414811500	50.00	31/05/2016	FEDERAL
M01004	RIOS MORALES CLAUDIA ELENA	1414814660	50.00	15/05/2016	FEDERAL
M01004	RIOS MORALES CLAUDIA ELENA	1414814660	50.00	31/05/2016	FEDERAL
M01004	ROBLEDO ORNELAS VICENTE	1414812390	50.00	15/05/2016	FEDERAL
M01004	ROBLEDO ORNELAS VICENTE	1414812390	50.00	31/05/2016	FEDERAL
M01004	ROBLES VERA JOSE DE JESUS	1414816700	50.00	15/05/2016	FEDERAL
M01004	ROBLES VERA JOSE DE JESUS	1414816700	50.00	31/05/2016	FEDERAL
M01004	ROCHA SANTOS JOEL	1414814660	50.00	15/05/2016	FEDERAL
M01004	ROCHA SANTOS JOEL	1414814660	50.00	31/05/2016	FEDERAL
M01004	RODARTE ELIAS RENE	1414816610	50.00	15/05/2016	FEDERAL
M01004	RODARTE ELIAS RENE	1414816610	50.00	31/05/2016	FEDERAL
M01004	RODRIGUEZ ALEY ALFONSO	1414816610	50.00	15/05/2016	FEDERAL
M01004	RODRIGUEZ ALEY ALFONSO	1414816610	50.00	31/05/2016	FEDERAL
M01004	RODRIGUEZ LOPEZ ANA BERTHA	1414812460	50.00	15/05/2016	FEDERAL
M01004	RODRIGUEZ LOPEZ ANA BERTHA	1414812460	50.00	31/05/2016	FEDERAL
M01004	RODRIGUEZ LOPEZ RICARDO	1414819030	50.00	15/05/2016	FEDERAL
M01004	RODRIGUEZ LOPEZ RICARDO	1414819030	50.00	31/05/2016	FEDERAL
M01004	RODRIGUEZ RODRIGUEZ ROSA LILIA	1414812450	50.00	15/05/2016	FEDERAL
M01004	RODRIGUEZ RODRIGUEZ ROSA LILIA	1414812450	50.00	31/05/2016	FEDERAL
M01004	ROJO GAXIOLA MONICA GABRIELA	1414812460	50.00	15/05/2016	FEDERAL
M01004	ROJO GAXIOLA MONICA GABRIELA	1414812460	50.00	31/05/2016	FEDERAL
M01004	ROMANO GOMEZ ALEJANDRO	1414814670	50.00	15/05/2016	FEDERAL
M01004	ROMANO GOMEZ ALEJANDRO	1414814670	50.00	31/05/2016	FEDERAL
M01004	ROMERO ESCOBOSA JOSE ALBERTO	1414816610	50.00	15/05/2016	FEDERAL
M01004	ROMERO ESCOBOSA JOSE ALBERTO	1414816610	50.00	31/05/2016	FEDERAL
M01004	ROMERO SANCHEZ SALVADOR	1414812460	50.00	15/05/2016	FEDERAL
M01004	ROMERO SANCHEZ SALVADOR	1414812460	50.00	31/05/2016	FEDERAL
M01004	ROMO GUTIERREZ GERMAN	1414812370	50.00	15/05/2016	FEDERAL
M01004	ROMO GUTIERREZ GERMAN	1414812370	50.00	31/05/2016	FEDERAL
M01004	RUIZ HERNANDEZ OSCAR IRAM	1414812390	50.00	15/05/2016	FEDERAL
M01004	RUIZ HERNANDEZ OSCAR IRAM	1414812390	50.00	31/05/2016	FEDERAL
M01004	RUVALCABA GARCIA JOSE DE JESUS	1414814660	50.00	15/05/2016	FEDERAL
M01004	RUVALCABA GARCIA JOSE DE JESUS	1414814660	50.00	31/05/2016	FEDERAL
M01004	SAHAGUN NUÑO CESAR GABRIEL	1414814670	50.00	15/05/2016	FEDERAL
M01004	SAHAGUN NUÑO CESAR GABRIEL	1414814670	50.00	31/05/2016	FEDERAL
M01004	SALAZAR TORRES FRANCISCO JAVIER	1414810300	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	SALAZAR TORRES FRANCISCO JAVIER	1414810300	50.00	31/05/2016	FEDERAL
M01004	SALINAS LARIOS LUIS MIGUEL	1414810310	50.00	15/05/2016	FEDERAL
M01004	SALINAS LARIOS LUIS MIGUEL	1414810310	50.00	31/05/2016	FEDERAL
M01004	SANCHEZ CASTELLANOS VICTORIA EUGENIA	1414812470	50.00	15/05/2016	FEDERAL
M01004	SANCHEZ CASTELLANOS VICTORIA EUGENIA	1414812470	50.00	31/05/2016	FEDERAL
M01004	SANCHEZ MARTINEZ XOCHITL MIRIAM ARACELI	1414812470	50.00	15/05/2016	FEDERAL
M01004	SANCHEZ MARTINEZ XOCHITL MIRIAM ARACELI	1414812470	50.00	31/05/2016	FEDERAL
M01004	SANCHEZ ORTIZ CARLOS OSCAR	1414810910	50.00	15/05/2016	FEDERAL
M01004	SANCHEZ ORTIZ CARLOS OSCAR	1414810910	50.00	31/05/2016	FEDERAL
M01004	SANCHEZ RUBIO ESTHER ADRIANA	1414812460	50.00	15/05/2016	FEDERAL
M01004	SANCHEZ RUBIO ESTHER ADRIANA	1414812460	50.00	31/05/2016	FEDERAL
M01004	SANDOVAL BATTA FERNANDO GABRIEL	1414816580	50.00	15/05/2016	FEDERAL
M01004	SANDOVAL BATTA FERNANDO GABRIEL	1414816580	50.00	31/05/2016	FEDERAL
M01004	SANDOVAL VALENCIA CARLOS ALFONSO	1414810080	50.00	15/05/2016	FEDERAL
M01004	SANDOVAL VALENCIA CARLOS ALFONSO	1414810080	50.00	31/05/2016	FEDERAL
M01004	SANDOVAL VALENCIA PAULO ALEJANDRO	1414811190	50.00	15/05/2016	FEDERAL
M01004	SANDOVAL VALENCIA PAULO ALEJANDRO	1414811190	50.00	31/05/2016	FEDERAL
M01004	SANDOVAL VALENCIA SERGIO ENRIQUE	1414811180	50.00	15/05/2016	FEDERAL
M01004	SANDOVAL VALENCIA SERGIO ENRIQUE	1414811180	50.00	31/05/2016	FEDERAL
M01004	SANDOVAL VICTORIA ABEL	1414816580	50.00	15/05/2016	FEDERAL
M01004	SANDOVAL VICTORIA ABEL	1414816580	50.00	31/05/2016	FEDERAL
M01004	SANTIAGO MEJIA SOFIA	1414814660	50.00	15/05/2016	FEDERAL
M01004	SANTIAGO MEJIA SOFIA	1414814660	50.00	31/05/2016	FEDERAL
M01004	SAUCEDO MELCHOR JOSE MAGDALENO	1414810080	50.00	15/05/2016	FEDERAL
M01004	SAUCEDO MELCHOR JOSE MAGDALENO	1414810080	50.00	31/05/2016	FEDERAL
M01004	SIERRA SILVA GEORGINA	1414810300	50.00	15/05/2016	FEDERAL
M01004	SIERRA SILVA GEORGINA	1414810300	50.00	31/05/2016	FEDERAL
M01004	SOLIS LEDESMA GUILLERMO	1414810300	50.00	15/05/2016	FEDERAL
M01004	SOLIS LEDESMA GUILLERMO	1414810300	50.00	31/05/2016	FEDERAL
M01004	TARANGO MARTINEZ VICTOR MANUEL	1414810300	50.00	15/05/2016	FEDERAL
M01004	TARANGO MARTINEZ VICTOR MANUEL	1414810300	50.00	31/05/2016	FEDERAL
M01004	TEJEDA GONZALEZ HECTOR ARMANDO	1414811500	50.00	15/05/2016	FEDERAL
M01004	TEJEDA GONZALEZ HECTOR ARMANDO	1414811500	50.00	31/05/2016	FEDERAL
M01004	TORRES ANGELES OFELIA	1414816620	50.00	15/05/2016	FEDERAL
M01004	TORRES ANGELES OFELIA	1414816620	50.00	31/05/2016	FEDERAL
M01004	TOSTADO RABAGO ENRIQUE ALEJANDRO	1414812460	50.00	15/05/2016	FEDERAL
M01004	TOSTADO RABAGO ENRIQUE ALEJANDRO	1414812460	50.00	31/05/2016	FEDERAL
M01004	TREJO RAMOS SAGRARIO LETICIA	1414814660	50.00	15/05/2016	FEDERAL
M01004	TREJO RAMOS SAGRARIO LETICIA	1414814660	50.00	31/05/2016	FEDERAL
M01004	VALDES CIAU CARLOS GUILLERMO	1414816580	50.00	15/05/2016	FEDERAL
M01004	VALDES CIAU CARLOS GUILLERMO	1414816580	50.00	31/05/2016	FEDERAL
M01004	VARELA ORTIZ IVONE YAMEDITH	1414810080	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	VARELA ORTIZ IVONE YAMEDITH	1414810080	50.00	31/05/2016	FEDERAL
M01004	VARGAS REYES ALEJANDRO	1414814670	50.00	15/05/2016	FEDERAL
M01004	VARGAS REYES ALEJANDRO	1414814670	50.00	31/05/2016	FEDERAL
M01004	VAZQUEZ FARIAS JOSE GILBERTO	1414812370	50.00	15/05/2016	FEDERAL
M01004	VAZQUEZ FARIAS JOSE GILBERTO	1414812370	50.00	31/05/2016	FEDERAL
M01004	VAZQUEZ MEZA BRUNO	1414816700	50.00	15/05/2016	FEDERAL
M01004	VAZQUEZ MEZA BRUNO	1414816700	50.00	31/05/2016	FEDERAL
M01004	VEGA PRECIADO OMAR EDUARDO	1414811180	50.00	15/05/2016	FEDERAL
M01004	VEGA PRECIADO OMAR EDUARDO	1414811180	50.00	31/05/2016	FEDERAL
M01004	VELA GARCIA GEORGINA DEL REFUGIO	1414816580	50.00	15/05/2016	FEDERAL
M01004	VELA GARCIA GEORGINA DEL REFUGIO	1414816580	50.00	31/05/2016	FEDERAL
M01004	VELA SANCHEZ ROSBEL	1414812370	50.00	15/05/2016	FEDERAL
M01004	VELA SANCHEZ ROSBEL	1414812370	50.00	31/05/2016	FEDERAL
M01004	VELAZCO MANZO ERNESTO	1414810300	50.00	15/05/2016	FEDERAL
M01004	VELAZCO MANZO ERNESTO	1414810300	50.00	31/05/2016	FEDERAL
M01004	VENEGAS CORONA PEDRO EMILIO	1414812460	50.00	15/05/2016	FEDERAL
M01004	VENEGAS CORONA PEDRO EMILIO	1414812460	50.00	31/05/2016	FEDERAL
M01004	VERDUZCO VILLA AARON OFIR	1414816700	50.00	15/05/2016	FEDERAL
M01004	VERDUZCO VILLA AARON OFIR	1414816700	50.00	31/05/2016	FEDERAL
M01004	VIRGEN CARRILLO HECTOR MANUEL	1414816580	50.00	15/05/2016	FEDERAL
M01004	VIRGEN CARRILLO HECTOR MANUEL	1414816580	50.00	31/05/2016	FEDERAL
M01004	ZAGAL JACOBO ALFREDO	1414812360	50.00	15/05/2016	FEDERAL
M01004	ZAGAL JACOBO ALFREDO	1414812360	50.00	31/05/2016	FEDERAL
M01004	ZARATE RAMIREZ SOLEDAD	1414816580	50.00	15/05/2016	FEDERAL
M01004	ZARATE RAMIREZ SOLEDAD	1414816580	50.00	31/05/2016	FEDERAL
M01004	ZUÑIGA ANGELES JUAN DARIO	1414810780	50.00	15/05/2016	FEDERAL
M01004	ZUÑIGA ANGELES JUAN DARIO	1414810780	50.00	31/05/2016	FEDERAL
M01006	ACEVEDO LOPEZ JOSE ALFREDO	1414814670	50.00	15/05/2016	FEDERAL
M01006	ACEVEDO LOPEZ JOSE ALFREDO	1414814670	50.00	31/05/2016	FEDERAL
M01006	AGUILA AGUIRRE FRANCISCO	1414815590	50.00	15/05/2016	FEDERAL
M01006	AGUILA AGUIRRE FRANCISCO	1414815590	50.00	31/05/2016	FEDERAL
M01006	AGUILERA VALDIVIA J. JESUS	1414810500	50.00	15/05/2016	FEDERAL
M01006	AGUILERA VALDIVIA J. JESUS	1414810500	50.00	31/05/2016	FEDERAL
M01006	AGUIRRE ZAVALA MA. OLIVIA GUADALUPE	1414810950	50.00	15/05/2016	FEDERAL
M01006	AGUIRRE ZAVALA MA. OLIVIA GUADALUPE	1414810950	50.00	31/05/2016	FEDERAL
M01006	AGUSTIN DUEÑAS BETALI	1414810960	50.00	15/05/2016	FEDERAL
M01006	AGUSTIN DUEÑAS BETALI	1414810960	50.00	31/05/2016	FEDERAL
M01006	ALDAMA LAM JUAN LUIS	1414812370	50.00	15/05/2016	FEDERAL
M01006	ALDAMA LAM JUAN LUIS	1414812370	50.00	31/05/2016	FEDERAL
M01006	ALDANA COPADO DIANA ALICIA	1414811960	50.00	15/05/2016	FEDERAL
M01006	ALDANA COPADO DIANA ALICIA	1414811960	50.00	31/05/2016	FEDERAL
M01006	ALFARO RAMIREZ RIGOBERTO	1414811330	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	ALFARO RAMIREZ RIGOBERTO	1414811330	50.00	31/05/2016	FEDERAL
M01006	ALONSO BOCANEGRA KARINA IVONNE	1414810250	50.00	15/05/2016	FEDERAL
M01006	ALONSO BOCANEGRA KARINA IVONNE	1414810250	50.00	31/05/2016	FEDERAL
M01006	ALONSO GOMEZ ALEJANDRO	1414814280	50.00	15/05/2016	FEDERAL
M01006	ALONSO GOMEZ ALEJANDRO	1414814280	50.00	31/05/2016	FEDERAL
M01006	ALVARADO LOPEZ GUILLERMO	1414811190	50.00	15/05/2016	FEDERAL
M01006	ALVARADO LOPEZ GUILLERMO	1414811190	50.00	31/05/2016	FEDERAL
M01006	ALVAREZ BRAVO CARMINA EDITH	1414810910	50.00	15/05/2016	FEDERAL
M01006	ALVAREZ BRAVO CARMINA EDITH	1414810910	50.00	31/05/2016	FEDERAL
M01006	ALVAREZ HERNANDEZ CYNTHIA ELIZABETH	1414811600	50.00	15/05/2016	FEDERAL
M01006	ALVAREZ HERNANDEZ CYNTHIA ELIZABETH	1414811600	50.00	31/05/2016	FEDERAL
M01006	AMADOR RAMOS ANA	1414811660	50.00	15/05/2016	FEDERAL
M01006	AMADOR RAMOS ANA	1414811660	50.00	31/05/2016	FEDERAL
M01006	AMBARIO VICENTE SANDRA LORENA	1414811390	50.00	15/05/2016	FEDERAL
M01006	AMBARIO VICENTE SANDRA LORENA	1414811390	50.00	31/05/2016	FEDERAL
M01006	AMEZCUA TORRES DANIEL	1414810230	50.00	15/05/2016	FEDERAL
M01006	AMEZCUA TORRES DANIEL	1414810230	50.00	31/05/2016	FEDERAL
M01006	ANDALON GOMEZ DULCE VERONICA	1414811660	50.00	15/05/2016	FEDERAL
M01006	ANDALON GOMEZ DULCE VERONICA	1414811660	50.00	31/05/2016	FEDERAL
M01006	ANGEL VALLEJO JUAN	1414812370	50.00	15/05/2016	FEDERAL
M01006	ANGEL VALLEJO JUAN	1414812370	50.00	31/05/2016	FEDERAL
M01006	ARBABZADEH GHOLAM REZA	1414811660	50.00	15/05/2016	FEDERAL
M01006	ARBABZADEH GHOLAM REZA	1414811660	50.00	31/05/2016	FEDERAL
M01006	ARREOLA SANCHEZ FRANCISCO JAVIER	1414811150	50.00	15/05/2016	FEDERAL
M01006	ARREOLA SANCHEZ FRANCISCO JAVIER	1414811150	50.00	31/05/2016	FEDERAL
M01006	ARRIOLA IBARRA GUILLERMO	1414811710	50.00	15/05/2016	FEDERAL
M01006	ARRIOLA IBARRA GUILLERMO	1414811710	50.00	31/05/2016	FEDERAL
M01006	ARROYO VERGARA TANIA NOEMI	1414810920	50.00	15/05/2016	FEDERAL
M01006	ARROYO VERGARA TANIA NOEMI	1414810920	50.00	31/05/2016	FEDERAL
M01006	AVELICA BORGES MATIAS TETLEPANQUETZAL	1414810060	50.00	15/05/2016	FEDERAL
M01006	AVELICA BORGES MATIAS TETLEPANQUETZAL	1414810060	50.00	31/05/2016	FEDERAL
M01006	AVILA ARCEO MARCO ANTONIO	1414810880	50.00	15/05/2016	FEDERAL
M01006	AVILA ARCEO MARCO ANTONIO	1414810880	50.00	31/05/2016	FEDERAL
M01006	AVILA CUENCA PABLO DOMINGO	1414811370	50.00	15/05/2016	FEDERAL
M01006	AVILA CUENCA PABLO DOMINGO	1414811370	50.00	31/05/2016	FEDERAL
M01006	AYALA VARELA MARIA GUADALUPE	1414819040	50.00	15/05/2016	FEDERAL
M01006	AYALA VARELA MARIA GUADALUPE	1414819040	50.00	31/05/2016	FEDERAL
M01006	AZPEITIA MONTES MARTHA ALEJANDRA	1414810910	50.00	15/05/2016	FEDERAL
M01006	AZPEITIA MONTES MARTHA ALEJANDRA	1414810910	50.00	31/05/2016	FEDERAL
M01006	BACA BERMUDEZ SONIA ISABEL	1414812010	50.00	15/05/2016	FEDERAL
M01006	BACA BERMUDEZ SONIA ISABEL	1414812010	50.00	31/05/2016	FEDERAL
M01006	BACILIO MEDRANO EVA ADRIANA	1414810470	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	BACILIO MEDRANO EVA ADRIANA	1414810470	50.00	31/05/2016	FEDERAL
M01006	BAEZA MORILLON KARLA LILIANA	1414816660	50.00	15/05/2016	FEDERAL
M01006	BAEZA MORILLON KARLA LILIANA	1414816660	50.00	31/05/2016	FEDERAL
M01006	BALTAZAR AGUIRRE JUAN CARLOS	1414812710	50.00	15/05/2016	FEDERAL
M01006	BALTAZAR AGUIRRE JUAN CARLOS	1414812710	50.00	31/05/2016	FEDERAL
M01006	BARAJAS AGUIRRE ARMIDA	1414810010	50.00	15/05/2016	FEDERAL
M01006	BARAJAS AGUIRRE ARMIDA	1414810010	50.00	31/05/2016	FEDERAL
M01006	BARAJAS NUÑEZ MARTHA ALICIA	1414811860	50.00	15/05/2016	FEDERAL
M01006	BARAJAS NUÑEZ MARTHA ALICIA	1414811860	50.00	31/05/2016	FEDERAL
M01006	BARRON ORTIZ HERLINDA	1414810080	50.00	15/05/2016	FEDERAL
M01006	BARRON ORTIZ HERLINDA	1414810080	50.00	31/05/2016	FEDERAL
M01006	BASULTO PEÑA MIRIAM ALEJANDRA	1414819120	50.00	15/05/2016	FEDERAL
M01006	BASULTO PEÑA MIRIAM ALEJANDRA	1414819120	50.00	31/05/2016	FEDERAL
M01006	BAUTISTA CARDENAS SANTIAGO	1414811100	50.00	15/05/2016	FEDERAL
M01006	BAUTISTA CARDENAS SANTIAGO	1414811100	50.00	31/05/2016	FEDERAL
M01006	BECERRA VAZQUEZ JUAN MANUEL	1414811150	50.00	15/05/2016	FEDERAL
M01006	BECERRA VAZQUEZ JUAN MANUEL	1414811150	50.00	31/05/2016	FEDERAL
M01006	BECERRA ZAVALA JUAN	1414811040	50.00	15/05/2016	FEDERAL
M01006	BECERRA ZAVALA JUAN	1414811040	50.00	31/05/2016	FEDERAL
M01006	BEJINES FREGOSO KARINA DE JESUS	1414810660	50.00	15/05/2016	FEDERAL
M01006	BEJINES FREGOSO KARINA DE JESUS	1414810660	50.00	31/05/2016	FEDERAL
M01006	BENITEZ GONZALEZ HECTOR	1414812140	50.00	15/05/2016	FEDERAL
M01006	BENITEZ GONZALEZ HECTOR	1414812140	50.00	31/05/2016	FEDERAL
M01006	BERNAL RAMOS MARCO ANTONIO	1414815760	50.00	15/05/2016	FEDERAL
M01006	BERNAL RAMOS MARCO ANTONIO	1414815760	50.00	31/05/2016	FEDERAL
M01006	BRACAMONTES CAMPOS LUIS FERNANDO	1414811190	50.00	15/05/2016	FEDERAL
M01006	BRACAMONTES CAMPOS LUIS FERNANDO	1414811190	50.00	31/05/2016	FEDERAL
M01006	BRAMBILA VAZQUEZ JOSE ARMANDO	1414819070	50.00	15/05/2016	FEDERAL
M01006	BRAMBILA VAZQUEZ JOSE ARMANDO	1414819070	50.00	31/05/2016	FEDERAL
M01006	BRAVO MIRANDA MIGUEL ANGEL	1414812340	50.00	15/05/2016	FEDERAL
M01006	BRAVO MIRANDA MIGUEL ANGEL	1414812340	50.00	31/05/2016	FEDERAL
M01006	BURGOS RUVALCABA ADRIANA ROSALBA	1414810050	50.00	15/05/2016	FEDERAL
M01006	BURGOS RUVALCABA ADRIANA ROSALBA	1414810050	50.00	31/05/2016	FEDERAL
M01006	CABRERA VILLALOBOS ERIKA CELENE	1414810580	50.00	15/05/2016	FEDERAL
M01006	CABRERA VILLALOBOS ERIKA CELENE	1414810580	50.00	31/05/2016	FEDERAL
M01006	CAMACHO ROBLES JOEL	1414816570	50.00	15/05/2016	FEDERAL
M01006	CAMACHO ROBLES JOEL	1414816570	50.00	31/05/2016	FEDERAL
M01006	CAMACHO ROMERO FRANCISCO JAVIER	1414815060	50.00	15/05/2016	FEDERAL
M01006	CAMACHO ROMERO FRANCISCO JAVIER	1414815060	50.00	31/05/2016	FEDERAL
M01006	CAMACHO SANCHEZ JUAN MANUEL	1414811370	50.00	15/05/2016	FEDERAL
M01006	CAMACHO SANCHEZ JUAN MANUEL	1414811370	50.00	31/05/2016	FEDERAL
M01006	CAMACHO VELAZQUEZ CESAR JAVIER	1414810910	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	CAMACHO VELAZQUEZ CESAR JAVIER	1414810910	50.00	31/05/2016	FEDERAL
M01006	CAMARENA CASTRO MONICA	1414811040	50.00	15/05/2016	FEDERAL
M01006	CAMARENA CASTRO MONICA	1414811040	50.00	31/05/2016	FEDERAL
M01006	CAMARENA LOPEZ J. JESUS	1414810950	50.00	15/05/2016	FEDERAL
M01006	CAMARENA LOPEZ J. JESUS	1414810950	50.00	31/05/2016	FEDERAL
M01006	CAMARGO MEJIA JOSE ANTONIO	1414811880	50.00	15/05/2016	FEDERAL
M01006	CAMARGO MEJIA JOSE ANTONIO	1414811880	50.00	31/05/2016	FEDERAL
M01006	CAMPOS RODRIGUEZ AARON MOISES	1414811150	50.00	15/05/2016	FEDERAL
M01006	CAMPOS RODRIGUEZ AARON MOISES	1414811150	50.00	31/05/2016	FEDERAL
M01006	CARDENAS PEREZ MARIA MAGDALENA	1414813380	50.00	15/05/2016	FEDERAL
M01006	CARDENAS PEREZ MARIA MAGDALENA	1414813380	50.00	31/05/2016	FEDERAL
M01006	CARDENAS RAMIREZ VARINIA CECILIA	1414811220	50.00	15/05/2016	FEDERAL
M01006	CARDENAS RAMIREZ VARINIA CECILIA	1414811220	50.00	31/05/2016	FEDERAL
M01006	CARDENAS RODRIGUEZ DAVID RICARDO	1414811680	50.00	15/05/2016	FEDERAL
M01006	CARDENAS RODRIGUEZ DAVID RICARDO	1414811680	50.00	31/05/2016	FEDERAL
M01006	CARRETERO CAICEDO MA ELENA	1414811270	50.00	15/05/2016	FEDERAL
M01006	CARRETERO CAICEDO MA ELENA	1414811270	50.00	31/05/2016	FEDERAL
M01006	CARRILLO GARCIA JUAN RAMON	1414814150	50.00	15/05/2016	FEDERAL
M01006	CARRILLO GARCIA JUAN RAMON	1414814150	50.00	31/05/2016	FEDERAL
M01006	CARRILLO ROBLES VICTOR	1414812360	50.00	15/05/2016	FEDERAL
M01006	CARRILLO ROBLES VICTOR	1414812360	50.00	31/05/2016	FEDERAL
M01006	CASILLAS ASCENCIO JOSE LUIS	1414811270	50.00	15/05/2016	FEDERAL
M01006	CASILLAS ASCENCIO JOSE LUIS	1414811270	50.00	31/05/2016	FEDERAL
M01006	CASILLAS CHAVEZ EDITH CONSUELO	1414811060	50.00	15/05/2016	FEDERAL
M01006	CASILLAS CHAVEZ EDITH CONSUELO	1414811060	50.00	31/05/2016	FEDERAL
M01006	CASTAÑEDA DELGADILLO NORMA KARINA	1414810910	50.00	15/05/2016	FEDERAL
M01006	CASTAÑEDA DELGADILLO NORMA KARINA	1414810910	50.00	31/05/2016	FEDERAL
M01006	CASTILLO OCARANZA MAURICIO	1414811720	50.00	15/05/2016	FEDERAL
M01006	CASTILLO OCARANZA MAURICIO	1414811720	50.00	31/05/2016	FEDERAL
M01006	CASTREJON TERAN ERIKA	1414815940	50.00	15/05/2016	FEDERAL
M01006	CASTREJON TERAN ERIKA	1414815940	50.00	31/05/2016	FEDERAL
M01006	CASTRO RAMOS PATRICIA MARIA	1414812220	50.00	15/05/2016	FEDERAL
M01006	CASTRO RAMOS PATRICIA MARIA	1414812220	50.00	31/05/2016	FEDERAL
M01006	CHANES PEREZ GUSTAVO JAVIER	1414819130	50.00	15/05/2016	FEDERAL
M01006	CHANES PEREZ GUSTAVO JAVIER	1414819130	50.00	31/05/2016	FEDERAL
M01006	CHAVARRIA SANCHEZ LORENA	1414811330	50.00	15/05/2016	FEDERAL
M01006	CHAVARRIA SANCHEZ LORENA	1414811330	50.00	31/05/2016	FEDERAL
M01006	CHAVEZ BARBOSA LUZ DEL CARMEN	1414811060	50.00	15/05/2016	FEDERAL
M01006	CHAVEZ BARBOSA LUZ DEL CARMEN	1414811060	50.00	31/05/2016	FEDERAL
M01006	CHAVEZ DEL TORO JUAN CARLOS	1414811220	50.00	15/05/2016	FEDERAL
M01006	CHAVEZ DEL TORO JUAN CARLOS	1414811220	50.00	31/05/2016	FEDERAL
M01006	CHUC LOBATO LILIANA	1414810190	50.00	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	CHUC LOBATO LILIANA	1414810190	50.00	31/05/2016	FEDERAL
M01006	CISNEROS MARQUEZ ADRIANA EUGENIA	1414811840	50.00	15/05/2016	FEDERAL
M01006	CISNEROS MARQUEZ ADRIANA EUGENIA	1414811840	50.00	31/05/2016	FEDERAL
M01006	COLMENARES VARGAS GUSTAVO	1414811610	50.00	15/05/2016	FEDERAL
M01006	COLMENARES VARGAS GUSTAVO	1414811610	50.00	31/05/2016	FEDERAL
M01006	CONTRERAS HERNANDEZ MAXIMO	1414812030	50.00	15/05/2016	FEDERAL
M01006	CONTRERAS HERNANDEZ MAXIMO	1414812030	50.00	31/05/2016	FEDERAL
M01006	CONTRERAS RIVERA URANIA	1414815140	50.00	15/05/2016	FEDERAL
M01006	CONTRERAS RIVERA URANIA	1414815140	50.00	31/05/2016	FEDERAL
M01006	CONTRERAS SOLTERO ALEJANDRO	1414815750	50.00	15/05/2016	FEDERAL
M01006	CONTRERAS SOLTERO ALEJANDRO	1414815750	50.00	31/05/2016	FEDERAL
M01006	CORONA GUZMAN JUAN CARLOS	1414816290	50.00	15/05/2016	FEDERAL
M01006	CORONA GUZMAN JUAN CARLOS	1414816290	50.00	31/05/2016	FEDERAL
M01006	CORTES MANCILLA PATRICIA	1414810950	50.00	15/05/2016	FEDERAL
M01006	CORTES MANCILLA PATRICIA	1414810950	50.00	31/05/2016	FEDERAL
M01006	CORTES ROJAS ALBERTO	1414811880	50.00	15/05/2016	FEDERAL
M01006	CORTES ROJAS ALBERTO	1414811880	50.00	31/05/2016	FEDERAL
M01006	CRUZ MARTINEZ DANIELA	1414811810	50.00	15/05/2016	FEDERAL
M01006	CRUZ MARTINEZ DANIELA	1414811810	50.00	31/05/2016	FEDERAL
M01006	CUANALO MONTERO MARIO RODRIGO	1414811040	50.00	15/05/2016	FEDERAL
M01006	CUANALO MONTERO MARIO RODRIGO	1414811040	50.00	31/05/2016	FEDERAL
M01006	DE ALMEIDA MOLLIKA CAMILLA	1414810100	50.00	15/05/2016	FEDERAL
M01006	DE ALMEIDA MOLLIKA CAMILLA	1414810100	50.00	31/05/2016	FEDERAL
M01006	DE ANDA DE ANDA FLAVIO ALEJANDRO	1414810550	50.00	15/05/2016	FEDERAL
M01006	DE ANDA DE ANDA FLAVIO ALEJANDRO	1414810550	50.00	31/05/2016	FEDERAL
M01006	DE LA CRUZ ESTRELLA LUIS ISIDRO	1414811390	50.00	15/05/2016	FEDERAL
M01006	DE LA CRUZ ESTRELLA LUIS ISIDRO	1414811390	50.00	31/05/2016	FEDERAL
M01006	DE LA TORRE RODRIGUEZ ADRIAN	1414810550	50.00	15/05/2016	FEDERAL
M01006	DE LA TORRE RODRIGUEZ ADRIAN	1414810550	50.00	31/05/2016	FEDERAL
M01006	DE LEON SAAVEDRA JORGE	1414815720	50.00	15/05/2016	FEDERAL
M01006	DE LEON SAAVEDRA JORGE	1414815720	50.00	31/05/2016	FEDERAL
M01006	DE ORTA GUTIERREZ MARTHA LETICIA	1414811910	50.00	15/05/2016	FEDERAL
M01006	DE ORTA GUTIERREZ MARTHA LETICIA	1414811910	50.00	31/05/2016	FEDERAL
M01006	DE ROBLES DE CASAS ALVERICO	1414810120	50.00	15/05/2016	FEDERAL
M01006	DE ROBLES DE CASAS ALVERICO	1414810120	50.00	31/05/2016	FEDERAL
M01006	DELGADILLO JAUREGUI PABLO ANTONIO	1414810340	50.00	15/05/2016	FEDERAL
M01006	DELGADILLO JAUREGUI PABLO ANTONIO	1414810340	50.00	31/05/2016	FEDERAL
M01006	DIAZ FLORES DELIA ARACELI	1414814650	50.00	15/05/2016	FEDERAL
M01006	DIAZ FLORES DELIA ARACELI	1414814650	50.00	31/05/2016	FEDERAL
M01006	DIAZ MONTES DE OCA JULIA ELIZABETH	1414811800	50.00	15/05/2016	FEDERAL
M01006	DIAZ MONTES DE OCA JULIA ELIZABETH	1414811800	50.00	31/05/2016	FEDERAL
M01006	DIAZ RUBIO LUIS ADRIAN	1414813070	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	DIAZ RUBIO LUIS ADRIAN	1414813070	50.00	31/05/2016	FEDERAL
M01006	DURAN AMEZQUITA MARIA	1414810400	50.00	15/05/2016	FEDERAL
M01006	DURAN AMEZQUITA MARIA	1414810400	50.00	31/05/2016	FEDERAL
M01006	ELIZONDO CAMPOS LUIS SALVADOR	1414812130	50.00	15/05/2016	FEDERAL
M01006	ELIZONDO CAMPOS LUIS SALVADOR	1414812130	50.00	31/05/2016	FEDERAL
M01006	ELLIOT REYES EDUARDO	1414812390	50.00	15/05/2016	FEDERAL
M01006	ELLIOT REYES EDUARDO	1414812390	50.00	31/05/2016	FEDERAL
M01006	ESCAREÑO COBIAN MARICELA	1414811440	50.00	15/05/2016	FEDERAL
M01006	ESCAREÑO COBIAN MARICELA	1414811440	50.00	31/05/2016	FEDERAL
M01006	ESPINOZA ESPINOZA JOSE ELISANDRO	1414810200	50.00	15/05/2016	FEDERAL
M01006	ESPINOZA ESPINOZA JOSE ELISANDRO	1414810200	50.00	31/05/2016	FEDERAL
M01006	ESPINOZA SOTO NOELIA MERCEDES	1414812380	50.00	15/05/2016	FEDERAL
M01006	ESPINOZA SOTO NOELIA MERCEDES	1414812380	50.00	31/05/2016	FEDERAL
M01006	ESQUIVIAS ESQUIVIAS JUAN JOSE	1414819030	50.00	15/05/2016	FEDERAL
M01006	ESQUIVIAS ESQUIVIAS JUAN JOSE	1414819030	50.00	31/05/2016	FEDERAL
M01006	ESTRADA ESTRADA JOSE	1414810180	50.00	15/05/2016	FEDERAL
M01006	ESTRADA ESTRADA JOSE	1414810180	50.00	31/05/2016	FEDERAL
M01006	FABIAN ROMAN ENRIQUE	1414810400	50.00	15/05/2016	FEDERAL
M01006	FABIAN ROMAN ENRIQUE	1414810400	50.00	31/05/2016	FEDERAL
M01006	FERNANDEZ DIAZ ROCIO	1414814550	50.00	15/05/2016	FEDERAL
M01006	FERNANDEZ DIAZ ROCIO	1414814550	50.00	31/05/2016	FEDERAL
M01006	FIGUEROA CARBAJAL MARIA DEL CARMEN	1414810370	50.00	15/05/2016	FEDERAL
M01006	FIGUEROA CARBAJAL MARIA DEL CARMEN	1414810370	50.00	31/05/2016	FEDERAL
M01006	FIGUEROA GOMEZ CARLOS ALBERTO	1414819060	50.00	15/05/2016	FEDERAL
M01006	FIGUEROA GOMEZ CARLOS ALBERTO	1414819060	50.00	31/05/2016	FEDERAL
M01006	FIGUEROA VIZCAINO ANA XOCHILT	1414811390	50.00	15/05/2016	FEDERAL
M01006	FIGUEROA VIZCAINO ANA XOCHILT	1414811390	50.00	31/05/2016	FEDERAL
M01006	FLORES ALVAREZ RAFAEL	1414816070	50.00	15/05/2016	FEDERAL
M01006	FLORES ALVAREZ RAFAEL	1414816070	50.00	31/05/2016	FEDERAL
M01006	FLORES ARELLANO ISMAEL	1414815680	50.00	15/05/2016	FEDERAL
M01006	FLORES ARELLANO ISMAEL	1414815680	50.00	31/05/2016	FEDERAL
M01006	FRANCO GOMEZ ROBERTO	1414810370	50.00	15/05/2016	FEDERAL
M01006	FRANCO GOMEZ ROBERTO	1414810370	50.00	31/05/2016	FEDERAL
M01006	FRIAS MORA GERARDO	1414811360	50.00	15/05/2016	FEDERAL
M01006	FRIAS MORA GERARDO	1414811360	50.00	31/05/2016	FEDERAL
M01006	GALINDO RAMOS LLUVIA ALEJANDRA	1414811270	50.00	15/05/2016	FEDERAL
M01006	GALINDO RAMOS LLUVIA ALEJANDRA	1414811270	50.00	31/05/2016	FEDERAL
M01006	GALLARDO FLORES GAMALIEL	1414811110	50.00	15/05/2016	FEDERAL
M01006	GALLARDO FLORES GAMALIEL	1414811110	50.00	31/05/2016	FEDERAL
M01006	GAMA GARCIA ZONIA	1414811510	50.00	15/05/2016	FEDERAL
M01006	GAMA GARCIA ZONIA	1414811510	50.00	31/05/2016	FEDERAL
M01006	GARCES ORTEGA VICENTE	1414813070	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	GARCES ORTEGA VICENTE	1414813070	50.00	31/05/2016	FEDERAL
M01006	GARCIA ALBA JOSE DE JESUS	1414813380	50.00	15/05/2016	FEDERAL
M01006	GARCIA ALBA JOSE DE JESUS	1414813380	50.00	31/05/2016	FEDERAL
M01006	GARCIA APARICIO MARIA LUISA	1414812360	50.00	15/05/2016	FEDERAL
M01006	GARCIA APARICIO MARIA LUISA	1414812360	50.00	31/05/2016	FEDERAL
M01006	GARCIA BARBOSA SARA DEL CARMEN	1414811130	50.00	15/05/2016	FEDERAL
M01006	GARCIA BARBOSA SARA DEL CARMEN	1414811130	50.00	31/05/2016	FEDERAL
M01006	GARCIA DAZA ALVARO	1414812220	50.00	15/05/2016	FEDERAL
M01006	GARCIA DAZA ALVARO	1414812220	50.00	31/05/2016	FEDERAL
M01006	GARCIA DIAZ MIGUEL ANGEL	1414811780	50.00	15/05/2016	FEDERAL
M01006	GARCIA DIAZ MIGUEL ANGEL	1414811780	50.00	31/05/2016	FEDERAL
M01006	GARCIA FLORES ELIAS	1414811710	50.00	15/05/2016	FEDERAL
M01006	GARCIA FLORES ELIAS	1414811710	50.00	31/05/2016	FEDERAL
M01006	GARCIA GONZALEZ ANGEL AGUSTIN	1414812340	50.00	15/05/2016	FEDERAL
M01006	GARCIA GONZALEZ ANGEL AGUSTIN	1414812340	50.00	31/05/2016	FEDERAL
M01006	GARCIA GUTIERREZ ALPHA LIZETT	1414811860	50.00	15/05/2016	FEDERAL
M01006	GARCIA GUTIERREZ ALPHA LIZETT	1414811860	50.00	31/05/2016	FEDERAL
M01006	GARCIA IBARRA HILARIO	1414810120	50.00	15/05/2016	FEDERAL
M01006	GARCIA IBARRA HILARIO	1414810120	50.00	31/05/2016	FEDERAL
M01006	GARCIA MARTINEZ JUAN DE DIOS	1414810600	50.00	15/05/2016	FEDERAL
M01006	GARCIA MARTINEZ JUAN DE DIOS	1414810600	50.00	31/05/2016	FEDERAL
M01006	GARCIA MARTINEZ SERGIO ANGEL	1414816520	50.00	15/05/2016	FEDERAL
M01006	GARCIA MARTINEZ SERGIO ANGEL	1414816520	50.00	31/05/2016	FEDERAL
M01006	GARCIA MONTOYA IRAUL	1414811740	50.00	15/05/2016	FEDERAL
M01006	GARCIA MONTOYA IRAUL	1414811740	50.00	31/05/2016	FEDERAL
M01006	GARCIA MORALES OSWALDO	1414816520	50.00	15/05/2016	FEDERAL
M01006	GARCIA MORALES OSWALDO	1414816520	50.00	31/05/2016	FEDERAL
M01006	GARCIA PAEZ MIGUEL ANGEL	1414819130	50.00	15/05/2016	FEDERAL
M01006	GARCIA PAEZ MIGUEL ANGEL	1414819130	50.00	31/05/2016	FEDERAL
M01006	GARCIA RAMIREZ MA GUADALUPE	1414810950	50.00	15/05/2016	FEDERAL
M01006	GARCIA RAMIREZ MA GUADALUPE	1414810950	50.00	31/05/2016	FEDERAL
M01006	GARCIA REYES ITZA ERENDIRA	1414812480	50.00	15/05/2016	FEDERAL
M01006	GARCIA REYES ITZA ERENDIRA	1414812480	50.00	31/05/2016	FEDERAL
M01006	GARCIA RODRIGUEZ MIGUEL ANGEL	1414819130	50.00	15/05/2016	FEDERAL
M01006	GARCIA RODRIGUEZ MIGUEL ANGEL	1414819130	50.00	31/05/2016	FEDERAL
M01006	GARCIA VILLANUEVA ANA MARTHA	1414812110	50.00	15/05/2016	FEDERAL
M01006	GARCIA VILLANUEVA ANA MARTHA	1414812110	50.00	31/05/2016	FEDERAL
M01006	GARCIA ZARAGOZA ANGEL IVAN	1414819040	50.00	15/05/2016	FEDERAL
M01006	GARCIA ZARAGOZA ANGEL IVAN	1414819040	50.00	31/05/2016	FEDERAL
M01006	GARRIDO DIAZ MAYRA LETICIA	1414811310	50.00	15/05/2016	FEDERAL
M01006	GARRIDO DIAZ MAYRA LETICIA	1414811310	50.00	31/05/2016	FEDERAL
M01006	GOMEZ ARGUELLO MARITZA DEL CARMEN	1414811000	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	GOMEZ ARGUELLO MARITZA DEL CARMEN	1414811000	50.00	31/05/2016	FEDERAL
M01006	GOMEZ CASTANEDA FLAVIO	1414819070	50.00	15/05/2016	FEDERAL
M01006	GOMEZ CASTANEDA FLAVIO	1414819070	50.00	31/05/2016	FEDERAL
M01006	GOMEZ PARTIDA MA. DE LOS ANGELES	1414819100	50.00	15/05/2016	FEDERAL
M01006	GOMEZ PARTIDA MA. DE LOS ANGELES	1414819100	50.00	31/05/2016	FEDERAL
M01006	GOMEZ SANCHEZ ROSA ELENA	1414811710	50.00	15/05/2016	FEDERAL
M01006	GOMEZ SANCHEZ ROSA ELENA	1414811710	50.00	31/05/2016	FEDERAL
M01006	GOMEZ SOSA SUSANA	1414812360	50.00	15/05/2016	FEDERAL
M01006	GOMEZ SOSA SUSANA	1414812360	50.00	31/05/2016	FEDERAL
M01006	GOMEZ TINOCO MARIA ROSA	1414810410	50.00	15/05/2016	FEDERAL
M01006	GOMEZ TINOCO MARIA ROSA	1414810410	50.00	31/05/2016	FEDERAL
M01006	GONZALEZ FLORES CARMEN LETICIA	1414810010	50.00	15/05/2016	FEDERAL
M01006	GONZALEZ FLORES CARMEN LETICIA	1414810010	50.00	31/05/2016	FEDERAL
M01006	GONZALEZ HERNANDEZ MARICELA	1414819080	50.00	15/05/2016	FEDERAL
M01006	GONZALEZ HERNANDEZ MARICELA	1414819080	50.00	31/05/2016	FEDERAL
M01006	GONZALEZ HERNANDEZ MARTIN	1414810920	50.00	15/05/2016	FEDERAL
M01006	GONZALEZ HERNANDEZ MARTIN	1414810920	50.00	31/05/2016	FEDERAL
M01006	GONZALEZ HERRERA ALBERTO JORGE	1414811130	50.00	15/05/2016	FEDERAL
M01006	GONZALEZ HERRERA ALBERTO JORGE	1414811130	50.00	31/05/2016	FEDERAL
M01006	GONZALEZ MACIAS JOSE DE JESUS	1414810600	50.00	15/05/2016	FEDERAL
M01006	GONZALEZ MACIAS JOSE DE JESUS	1414810600	50.00	31/05/2016	FEDERAL
M01006	GONZALEZ ORTEGA JOSE FABIAN	1414810080	50.00	15/05/2016	FEDERAL
M01006	GONZALEZ ORTEGA JOSE FABIAN	1414810080	50.00	31/05/2016	FEDERAL
M01006	GONZALEZ PADILLA JAIME	1414810850	50.00	15/05/2016	FEDERAL
M01006	GONZALEZ PADILLA JAIME	1414810850	50.00	31/05/2016	FEDERAL
M01006	GONZALEZ RAMIREZ J GUADALUPE	1414815980	50.00	15/05/2016	FEDERAL
M01006	GONZALEZ RAMIREZ J GUADALUPE	1414815980	50.00	31/05/2016	FEDERAL
M01006	GONZALEZ RIVERA CECILIA	1414810700	50.00	15/05/2016	FEDERAL
M01006	GONZALEZ RIVERA CECILIA	1414810700	50.00	31/05/2016	FEDERAL
M01006	GUADALUPE SANCHEZ JOSE LUIS	1414811150	50.00	15/05/2016	FEDERAL
M01006	GUADALUPE SANCHEZ JOSE LUIS	1414811150	50.00	31/05/2016	FEDERAL
M01006	GUALAJARA DE LUNA SILVIA	1414810080	50.00	15/05/2016	FEDERAL
M01006	GUALAJARA DE LUNA SILVIA	1414810080	50.00	31/05/2016	FEDERAL
M01006	GUEVARA HERNANDEZ RUFINA	1414811440	50.00	15/05/2016	FEDERAL
M01006	GUEVARA HERNANDEZ RUFINA	1414811440	50.00	31/05/2016	FEDERAL
M01006	GUTIERREZ JIMENEZ ELIZABETH	1414810780	50.00	15/05/2016	FEDERAL
M01006	GUTIERREZ JIMENEZ ELIZABETH	1414810780	50.00	31/05/2016	FEDERAL
M01006	GUTIERREZ JIMENEZ MARCOS	1414812400	50.00	15/05/2016	FEDERAL
M01006	GUTIERREZ JIMENEZ MARCOS	1414812400	50.00	31/05/2016	FEDERAL
M01006	GUTIERREZ VAZQUEZ JOSE FERNANDO	1414814660	50.00	15/05/2016	FEDERAL
M01006	GUTIERREZ VAZQUEZ JOSE FERNANDO	1414814660	50.00	31/05/2016	FEDERAL
M01006	GUZMAN ARREDONDO GONZALO	1414811490	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	GUZMAN ARREDONDO GONZALO	1414811490	50.00	31/05/2016	FEDERAL
M01006	GUZMAN SANTILLAN MARIA ESTHER	1414811770	50.00	15/05/2016	FEDERAL
M01006	GUZMAN SANTILLAN MARIA ESTHER	1414811770	50.00	31/05/2016	FEDERAL
M01006	GUZMAN SERRATOS LEON	1414811180	50.00	15/05/2016	FEDERAL
M01006	GUZMAN SERRATOS LEON	1414811180	50.00	31/05/2016	FEDERAL
M01006	HERMOSILLO BAEZA GERARDO	1414811180	50.00	15/05/2016	FEDERAL
M01006	HERMOSILLO BAEZA GERARDO	1414811180	50.00	31/05/2016	FEDERAL
M01006	HERMOSILLO BAEZA MA SOLEDAD	1414811180	50.00	15/05/2016	FEDERAL
M01006	HERMOSILLO BAEZA MA SOLEDAD	1414811180	50.00	31/05/2016	FEDERAL
M01006	HERNANDEZ ALFARO NELSON ADRIAN	1414810330	50.00	15/05/2016	FEDERAL
M01006	HERNANDEZ ALFARO NELSON ADRIAN	1414810330	50.00	31/05/2016	FEDERAL
M01006	HERNANDEZ AVILA RICARDO ARTURO	1414810780	50.00	15/05/2016	FEDERAL
M01006	HERNANDEZ AVILA RICARDO ARTURO	1414810780	50.00	31/05/2016	FEDERAL
M01006	HERNANDEZ DEL TORO JUAN MANUEL	1414812250	50.00	15/05/2016	FEDERAL
M01006	HERNANDEZ DEL TORO JUAN MANUEL	1414812250	50.00	31/05/2016	FEDERAL
M01006	HERNANDEZ FLORES HUGO ALBERTO	1414811310	50.00	15/05/2016	FEDERAL
M01006	HERNANDEZ FLORES HUGO ALBERTO	1414811310	50.00	31/05/2016	FEDERAL
M01006	HERNANDEZ GONZALEZ JUAN CARLOS	1414819130	50.00	15/05/2016	FEDERAL
M01006	HERNANDEZ GONZALEZ JUAN CARLOS	1414819130	50.00	31/05/2016	FEDERAL
M01006	HERNANDEZ HERNANDEZ FRANCISCO JAVIER	1414810340	50.00	15/05/2016	FEDERAL
M01006	HERNANDEZ HERNANDEZ FRANCISCO JAVIER	1414810340	50.00	31/05/2016	FEDERAL
M01006	HERNANDEZ HUERTA CYNTIA	1414811260	50.00	15/05/2016	FEDERAL
M01006	HERNANDEZ HUERTA CYNTIA	1414811260	50.00	31/05/2016	FEDERAL
M01006	HERNANDEZ MUÑOZ MARTHA MIRIAM	1414819120	50.00	15/05/2016	FEDERAL
M01006	HERNANDEZ MUÑOZ MARTHA MIRIAM	1414819120	50.00	31/05/2016	FEDERAL
M01006	HERNANDEZ RAZO TERESITA DE JESUS	1414812370	50.00	15/05/2016	FEDERAL
M01006	HERNANDEZ RAZO TERESITA DE JESUS	1414812370	50.00	31/05/2016	FEDERAL
M01006	HERNANDEZ REYNOSO LUIS ARTURO	1414810590	50.00	15/05/2016	FEDERAL
M01006	HERNANDEZ REYNOSO LUIS ARTURO	1414810590	50.00	31/05/2016	FEDERAL
M01006	HERNANDEZ REYNOSO LUIS JOEL	1414810630	50.00	15/05/2016	FEDERAL
M01006	HERNANDEZ REYNOSO LUIS JOEL	1414810630	50.00	31/05/2016	FEDERAL
M01006	HERNANDEZ SILVA JAVIER GONZALO	1414819120	50.00	15/05/2016	FEDERAL
M01006	HERNANDEZ SILVA JAVIER GONZALO	1414819120	50.00	31/05/2016	FEDERAL
M01006	HERRERA TOVAR LUZ MARIA	1414811990	50.00	15/05/2016	FEDERAL
M01006	HERRERA TOVAR LUZ MARIA	1414811990	50.00	31/05/2016	FEDERAL
M01006	HIDALGO FERNANDEZ FRANCISCO	1414811940	50.00	15/05/2016	FEDERAL
M01006	HIDALGO FERNANDEZ FRANCISCO	1414811940	50.00	31/05/2016	FEDERAL
M01006	HIDALGO TIZNADO GEORGINA LIZETH	1414810350	50.00	15/05/2016	FEDERAL
M01006	HIDALGO TIZNADO GEORGINA LIZETH	1414810350	50.00	31/05/2016	FEDERAL
M01006	JIMENEZ JIMENEZ JOSE DE JESUS	1414810570	50.00	15/05/2016	FEDERAL
M01006	JIMENEZ JIMENEZ JOSE DE JESUS	1414810570	50.00	31/05/2016	FEDERAL
M01006	JIMENEZ PADILLA SALVADOR	1414810510	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	JIMENEZ PADILLA SALVADOR	1414810510	50.00	31/05/2016	FEDERAL
M01006	LAMAS SILLAS LEONARDO	1414811180	50.00	15/05/2016	FEDERAL
M01006	LAMAS SILLAS LEONARDO	1414811180	50.00	31/05/2016	FEDERAL
M01006	LEDESMA SOLIS FRANCISCO	1414810940	50.00	15/05/2016	FEDERAL
M01006	LEDESMA SOLIS FRANCISCO	1414810940	50.00	31/05/2016	FEDERAL
M01006	LEMUS ZAVALA CRISTINA	1414811800	50.00	15/05/2016	FEDERAL
M01006	LEMUS ZAVALA CRISTINA	1414811800	50.00	31/05/2016	FEDERAL
M01006	LEPE GALVAN ORALIA MARGARITA	1414811690	50.00	15/05/2016	FEDERAL
M01006	LEPE GALVAN ORALIA MARGARITA	1414811690	50.00	31/05/2016	FEDERAL
M01006	LINARTE CORTES MIGUEL ALEJANDRO	1414815680	50.00	15/05/2016	FEDERAL
M01006	LINARTE CORTES MIGUEL ALEJANDRO	1414815680	50.00	31/05/2016	FEDERAL
M01006	LLANOS PEREZ CLAUDIA JUDITH	1414811750	50.00	15/05/2016	FEDERAL
M01006	LLANOS PEREZ CLAUDIA JUDITH	1414811750	50.00	31/05/2016	FEDERAL
M01006	LOMELI RUIZ VICTOR GUILLERMO	1414812470	50.00	15/05/2016	FEDERAL
M01006	LOMELI RUIZ VICTOR GUILLERMO	1414812470	50.00	31/05/2016	FEDERAL
M01006	LOPEZ CARDENAS EDITH ANABEL	1414811220	50.00	15/05/2016	FEDERAL
M01006	LOPEZ CARDENAS EDITH ANABEL	1414811220	50.00	31/05/2016	FEDERAL
M01006	LOPEZ GARCIA JOSE MARTIN	1414811800	50.00	15/05/2016	FEDERAL
M01006	LOPEZ GARCIA JOSE MARTIN	1414811800	50.00	31/05/2016	FEDERAL
M01006	LOPEZ LOPEZ ALMA ARACELI	1414812600	50.00	15/05/2016	FEDERAL
M01006	LOPEZ LOPEZ ALMA ARACELI	1414812600	50.00	31/05/2016	FEDERAL
M01006	LOPEZ MARTIN FRANCISCO JAVIER	1414810600	50.00	15/05/2016	FEDERAL
M01006	LOPEZ MARTIN FRANCISCO JAVIER	1414810600	50.00	31/05/2016	FEDERAL
M01006	LOPEZ PAEZ ERNESTO	1414816520	50.00	15/05/2016	FEDERAL
M01006	LOPEZ PAEZ ERNESTO	1414816520	50.00	31/05/2016	FEDERAL
M01006	LOPEZ RAMIREZ MA. ISABEL	1414814210	50.00	15/05/2016	FEDERAL
M01006	LOPEZ RAMIREZ MA. ISABEL	1414814210	50.00	31/05/2016	FEDERAL
M01006	LOPEZ RUIZ JORGE HUMBERTO	1414810510	50.00	15/05/2016	FEDERAL
M01006	LOPEZ RUIZ JORGE HUMBERTO	1414810510	50.00	31/05/2016	FEDERAL
M01006	LOPEZ SANCHEZ BLANCA LIZETTE	1414811970	50.00	15/05/2016	FEDERAL
M01006	LOPEZ SANCHEZ BLANCA LIZETTE	1414811970	50.00	31/05/2016	FEDERAL
M01006	LOPEZ ZAMBRANO RICARDO	1414813950	50.00	15/05/2016	FEDERAL
M01006	LOPEZ ZAMBRANO RICARDO	1414813950	50.00	31/05/2016	FEDERAL
M01006	MACHUCA GONZALEZ SANTIAGO	1414819090	50.00	15/05/2016	FEDERAL
M01006	MACHUCA GONZALEZ SANTIAGO	1414819090	50.00	31/05/2016	FEDERAL
M01006	MAGAÑA CUEVAS ARACELI	1414811160	50.00	15/05/2016	FEDERAL
M01006	MAGAÑA CUEVAS ARACELI	1414811160	50.00	31/05/2016	FEDERAL
M01006	MAGAÑA GUTIERREZ GLORIA ELIZABETH	1414812470	50.00	15/05/2016	FEDERAL
M01006	MAGAÑA GUTIERREZ GLORIA ELIZABETH	1414812470	50.00	31/05/2016	FEDERAL
M01006	MALDONADO GONZALEZ CLAUDIA MARGARITA	1414810680	50.00	15/05/2016	FEDERAL
M01006	MALDONADO GONZALEZ CLAUDIA MARGARITA	1414810680	50.00	31/05/2016	FEDERAL
M01006	MALVAEZ PARRILLA MAURICIO	1414811050	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	MALVAEZ PARRILLA MAURICIO	1414811050	50.00	31/05/2016	FEDERAL
M01006	MARIN HERNANDEZ ROBERTO CARLOS	1414810500	50.00	15/05/2016	FEDERAL
M01006	MARIN HERNANDEZ ROBERTO CARLOS	1414810500	50.00	31/05/2016	FEDERAL
M01006	MARISCAL MONTES FERNANDO	1414810320	50.00	15/05/2016	FEDERAL
M01006	MARISCAL MONTES FERNANDO	1414810320	50.00	31/05/2016	FEDERAL
M01006	MARQUEZ CORTEZ MARTHA LETICIA	1414810700	50.00	15/05/2016	FEDERAL
M01006	MARQUEZ CORTEZ MARTHA LETICIA	1414810700	50.00	31/05/2016	FEDERAL
M01006	MARTINEZ GONZALEZ JOSE ANTONIO	1414815750	50.00	15/05/2016	FEDERAL
M01006	MARTINEZ GONZALEZ JOSE ANTONIO	1414815750	50.00	31/05/2016	FEDERAL
M01006	MARTINEZ HERNANDEZ JORGE ALBERTO	1414810550	50.00	15/05/2016	FEDERAL
M01006	MARTINEZ HERNANDEZ JORGE ALBERTO	1414810550	50.00	31/05/2016	FEDERAL
M01006	MARTINEZ ORTIZ ALEJANDRO AUGUSTO	1414811870	50.00	15/05/2016	FEDERAL
M01006	MARTINEZ ORTIZ ALEJANDRO AUGUSTO	1414811870	50.00	31/05/2016	FEDERAL
M01006	MARTINEZ ROSAS SAMUEL	1414811700	50.00	15/05/2016	FEDERAL
M01006	MARTINEZ ROSAS SAMUEL	1414811700	50.00	31/05/2016	FEDERAL
M01006	MARTINEZ SILVA JOSE ALBERTO	1414812340	50.00	15/05/2016	FEDERAL
M01006	MARTINEZ SILVA JOSE ALBERTO	1414812340	50.00	31/05/2016	FEDERAL
M01006	MARTINEZ TEJEDA HECTOR	1414811800	50.00	15/05/2016	FEDERAL
M01006	MARTINEZ TEJEDA HECTOR	1414811800	50.00	31/05/2016	FEDERAL
M01006	MATA ANTILLON LILIANA	1414816520	50.00	15/05/2016	FEDERAL
M01006	MATA ANTILLON LILIANA	1414816520	50.00	31/05/2016	FEDERAL
M01006	MEDINA MARISCAL LUZ MARIA	1414811710	50.00	15/05/2016	FEDERAL
M01006	MEDINA MARISCAL LUZ MARIA	1414811710	50.00	31/05/2016	FEDERAL
M01006	MEDRANO MENDEZ RAUL	1414811990	50.00	15/05/2016	FEDERAL
M01006	MEDRANO MENDEZ RAUL	1414811990	50.00	31/05/2016	FEDERAL
M01006	MEJIA GOMEZ LUIS HUMBERTO	1414811730	50.00	15/05/2016	FEDERAL
M01006	MEJIA GOMEZ LUIS HUMBERTO	1414811730	50.00	31/05/2016	FEDERAL
M01006	MELO BARRERA LIDIA	1414810010	50.00	15/05/2016	FEDERAL
M01006	MELO BARRERA LIDIA	1414810010	50.00	31/05/2016	FEDERAL
M01006	MENDEZ COZ Y LEON ALBERTO	1414810710	50.00	15/05/2016	FEDERAL
M01006	MENDEZ COZ Y LEON ALBERTO	1414810710	50.00	31/05/2016	FEDERAL
M01006	MENDEZ ORTEGA PATRICIA	1414811500	50.00	15/05/2016	FEDERAL
M01006	MENDEZ ORTEGA PATRICIA	1414811500	50.00	31/05/2016	FEDERAL
M01006	MENDOZA CISNEROS SANDRA AURORA	1414811050	50.00	15/05/2016	FEDERAL
M01006	MENDOZA CISNEROS SANDRA AURORA	1414811050	50.00	31/05/2016	FEDERAL
M01006	MERCADO AGREDANO MIGUEL ANGEL	1414810330	50.00	15/05/2016	FEDERAL
M01006	MERCADO AGREDANO MIGUEL ANGEL	1414810330	50.00	31/05/2016	FEDERAL
M01006	MERCADO HERNANDEZ MONICA	1414810010	50.00	15/05/2016	FEDERAL
M01006	MERCADO HERNANDEZ MONICA	1414810010	50.00	31/05/2016	FEDERAL
M01006	MIRANDA Riestra LAURA	1414810440	50.00	15/05/2016	FEDERAL
M01006	MIRANDA Riestra LAURA	1414810440	50.00	31/05/2016	FEDERAL
M01006	MONDRAGON GALINDO MARGARITA	1414819130	50.00	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	MONDRAGON GALINDO MARGARITA	1414819130	50.00	31/05/2016	FEDERAL
M01006	MONTES LOPEZ ADRIANA LOURDES	1414819130	50.00	15/05/2016	FEDERAL
M01006	MONTES LOPEZ ADRIANA LOURDES	1414819130	50.00	31/05/2016	FEDERAL
M01006	MONTES MARTIN DEL CAMPO FELIPE DE JESUS	1414812400	50.00	15/05/2016	FEDERAL
M01006	MONTES MARTIN DEL CAMPO FELIPE DE JESUS	1414812400	50.00	31/05/2016	FEDERAL
M01006	MONTES VILLA ANA MARIA	1414816130	50.00	15/05/2016	FEDERAL
M01006	MONTES VILLA ANA MARIA	1414816130	50.00	31/05/2016	FEDERAL
M01006	MONTIEL ARELLANO KARLA ELVA	1414810600	50.00	15/05/2016	FEDERAL
M01006	MONTIEL ARELLANO KARLA ELVA	1414810600	50.00	31/05/2016	FEDERAL
M01006	MORA MONTANO BAUDELIO FELIPE	1414810940	50.00	15/05/2016	FEDERAL
M01006	MORA MONTANO BAUDELIO FELIPE	1414810940	50.00	31/05/2016	FEDERAL
M01006	MORA MORA FRANCISCO	1414814180	50.00	15/05/2016	FEDERAL
M01006	MORA MORA FRANCISCO	1414814180	50.00	31/05/2016	FEDERAL
M01006	MORA SANCHEZ REFUGIO	1414819080	50.00	15/05/2016	FEDERAL
M01006	MORA SANCHEZ REFUGIO	1414819080	50.00	31/05/2016	FEDERAL
M01006	MORALES REYES ANDRES	1414810550	50.00	15/05/2016	FEDERAL
M01006	MORALES REYES ANDRES	1414810550	50.00	31/05/2016	FEDERAL
M01006	MORAN FRANCO ERENDIRA	1414812370	50.00	15/05/2016	FEDERAL
M01006	MORAN FRANCO ERENDIRA	1414812370	50.00	31/05/2016	FEDERAL
M01006	MORAN HERNANDEZ GILBERTO	1414811190	50.00	15/05/2016	FEDERAL
M01006	MORAN HERNANDEZ GILBERTO	1414811190	50.00	31/05/2016	FEDERAL
M01006	MUNGUIA BORQUEZ MARIA ELENA	1414811220	50.00	15/05/2016	FEDERAL
M01006	MUNGUIA BORQUEZ MARIA ELENA	1414811220	50.00	31/05/2016	FEDERAL
M01006	MURILLO GARCIA NICOLAS	1414812400	50.00	15/05/2016	FEDERAL
M01006	MURILLO GARCIA NICOLAS	1414812400	50.00	31/05/2016	FEDERAL
M01006	MUÑOZ PEREZ JULIA BERTHA	1414811000	50.00	15/05/2016	FEDERAL
M01006	MUÑOZ PEREZ JULIA BERTHA	1414811000	50.00	31/05/2016	FEDERAL
M01006	NAVARRO AGUILAR ABEL	1414812510	50.00	15/05/2016	FEDERAL
M01006	NAVARRO AGUILAR ABEL	1414812510	50.00	31/05/2016	FEDERAL
M01006	NAVARRO DIAZ JOSE	1414819030	50.00	15/05/2016	FEDERAL
M01006	NAVARRO DIAZ JOSE	1414819030	50.00	31/05/2016	FEDERAL
M01006	NAVARRO SEDANO GUSTAVO	1414813340	50.00	15/05/2016	FEDERAL
M01006	NAVARRO SEDANO GUSTAVO	1414813340	50.00	31/05/2016	FEDERAL
M01006	NORIEGA RAMIREZ JOSE CRUZ	1414819130	50.00	15/05/2016	FEDERAL
M01006	NORIEGA RAMIREZ JOSE CRUZ	1414819130	50.00	31/05/2016	FEDERAL
M01006	NUÑEZ MOLINA MARTIN	1414819500	50.00	15/05/2016	FEDERAL
M01006	NUÑEZ MOLINA MARTIN	1414819500	50.00	31/05/2016	FEDERAL
M01006	NUÑO BAÑUELOS ROGELIO ISAAC	1414816520	50.00	15/05/2016	FEDERAL
M01006	NUÑO BAÑUELOS ROGELIO ISAAC	1414816520	50.00	31/05/2016	FEDERAL
M01006	NUÑO BONALES ANGEL ISRAEL	1414810010	50.00	15/05/2016	FEDERAL
M01006	NUÑO BONALES ANGEL ISRAEL	1414810010	50.00	31/05/2016	FEDERAL
M01006	OCEGUEDA BENITEZ MARIA GUADALUPE	1414810980	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	OCEGUEDA BENITEZ MARIA GUADALUPE	1414810980	50.00	31/05/2016	FEDERAL
M01006	OCEGUEDA MELGOZA ERNESTO	1414810240	50.00	15/05/2016	FEDERAL
M01006	OCEGUEDA MELGOZA ERNESTO	1414810240	50.00	31/05/2016	FEDERAL
M01006	OCHOA ALCAZAR MARIA CECILIA	1414814910	50.00	15/05/2016	FEDERAL
M01006	OCHOA ALCAZAR MARIA CECILIA	1414814910	50.00	31/05/2016	FEDERAL
M01006	OROZCO GOMEZ ARIADNE MARICELA	1414812810	50.00	15/05/2016	FEDERAL
M01006	OROZCO GOMEZ ARIADNE MARICELA	1414812810	50.00	31/05/2016	FEDERAL
M01006	ORTEGA RODRIGUEZ JAIME	1414814460	50.00	15/05/2016	FEDERAL
M01006	ORTEGA RODRIGUEZ JAIME	1414814460	50.00	31/05/2016	FEDERAL
M01006	ORTIZ REYES JUAN CARLOS	1414819060	50.00	15/05/2016	FEDERAL
M01006	ORTIZ REYES JUAN CARLOS	1414819060	50.00	31/05/2016	FEDERAL
M01006	OSORIO APOLINAR	1414811610	50.00	15/05/2016	FEDERAL
M01006	OSORIO APOLINAR	1414811610	50.00	31/05/2016	FEDERAL
M01006	PANTOJA ALCANTAR ZAYANI VIRGINIA	1414813340	50.00	15/05/2016	FEDERAL
M01006	PANTOJA ALCANTAR ZAYANI VIRGINIA	1414813340	50.00	31/05/2016	FEDERAL
M01006	PARGA JIMENEZ MARIA	1414814660	50.00	15/05/2016	FEDERAL
M01006	PARGA JIMENEZ MARIA	1414814660	50.00	31/05/2016	FEDERAL
M01006	PARTIDA ROLON ROSA DE GUADALUPE	1414813370	50.00	15/05/2016	FEDERAL
M01006	PARTIDA ROLON ROSA DE GUADALUPE	1414813370	50.00	31/05/2016	FEDERAL
M01006	PAZ GONZALEZ MARIA ELIZABETH	1414811020	50.00	15/05/2016	FEDERAL
M01006	PAZ GONZALEZ MARIA ELIZABETH	1414811020	50.00	31/05/2016	FEDERAL
M01006	PEREZ AGUILAR ELENA	1414811270	50.00	15/05/2016	FEDERAL
M01006	PEREZ AGUILAR ELENA	1414811270	50.00	31/05/2016	FEDERAL
M01006	PEREZ ALCALA JORGE ANTONIO	1414811670	50.00	15/05/2016	FEDERAL
M01006	PEREZ ALCALA JORGE ANTONIO	1414811670	50.00	31/05/2016	FEDERAL
M01006	PEREZ MONSIVAIS MARIA AMPARO	1414810940	50.00	15/05/2016	FEDERAL
M01006	PEREZ MONSIVAIS MARIA AMPARO	1414810940	50.00	31/05/2016	FEDERAL
M01006	PEREZ PEREZ WENDY MARIANA	1414811170	50.00	15/05/2016	FEDERAL
M01006	PEREZ PEREZ WENDY MARIANA	1414811170	50.00	31/05/2016	FEDERAL
M01006	PEREZ SANCHEZ ELBA	1414810390	50.00	15/05/2016	FEDERAL
M01006	PEREZ SANCHEZ ELBA	1414810390	50.00	31/05/2016	FEDERAL
M01006	PEREZ VAZQUEZ JORGE ALBERTO	1414812340	50.00	15/05/2016	FEDERAL
M01006	PEREZ VAZQUEZ JORGE ALBERTO	1414812340	50.00	31/05/2016	FEDERAL
M01006	PINEDA ROSAS ENRIQUE	1414819020	50.00	15/05/2016	FEDERAL
M01006	PINEDA ROSAS ENRIQUE	1414819020	50.00	31/05/2016	FEDERAL
M01006	PINEDO MARTINEZ ABRAHAM	1414810080	50.00	15/05/2016	FEDERAL
M01006	PINEDO MARTINEZ ABRAHAM	1414810080	50.00	31/05/2016	FEDERAL
M01006	PIZANO GARCIA LUIS FERNANDO	1414812400	50.00	15/05/2016	FEDERAL
M01006	PIZANO GARCIA LUIS FERNANDO	1414812400	50.00	31/05/2016	FEDERAL
M01006	PLASCENCIA GARCIA HILARIO	1414819120	50.00	15/05/2016	FEDERAL
M01006	PLASCENCIA GARCIA HILARIO	1414819120	50.00	31/05/2016	FEDERAL
M01006	POZOS JIMENEZ VICTOR MANUEL	1414811470	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	POZOS JIMENEZ VICTOR MANUEL	1414811470	50.00	31/05/2016	FEDERAL
M01006	PUGA MAGANA SERGIO EFREN	1414810200	50.00	15/05/2016	FEDERAL
M01006	PUGA MAGANA SERGIO EFREN	1414810200	50.00	31/05/2016	FEDERAL
M01006	PUGA MUÑOZ EDGARDO	1414811260	50.00	15/05/2016	FEDERAL
M01006	PUGA MUÑOZ EDGARDO	1414811260	50.00	31/05/2016	FEDERAL
M01006	PULIDO PONCE VERONICA FABIOLA	1414810330	50.00	15/05/2016	FEDERAL
M01006	PULIDO PONCE VERONICA FABIOLA	1414810330	50.00	31/05/2016	FEDERAL
M01006	QUINTERO FIGUEROA NOE MARTELL	1414811310	50.00	31/05/2016	FEDERAL
M01006	QUINTERO GONZALEZ SERGIO RAMON	1414810010	50.00	15/05/2016	FEDERAL
M01006	QUINTERO GONZALEZ SERGIO RAMON	1414810010	50.00	31/05/2016	FEDERAL
M01006	QUINTERO TINAJERO HILDA	1414816520	50.00	15/05/2016	FEDERAL
M01006	QUINTERO TINAJERO HILDA	1414816520	50.00	31/05/2016	FEDERAL
M01006	RAMIREZ ALEMAN MARCIA AZUCENA	1414819100	50.00	15/05/2016	FEDERAL
M01006	RAMIREZ ALEMAN MARCIA AZUCENA	1414819100	50.00	31/05/2016	FEDERAL
M01006	RAMIREZ ANGULO ROBERTO CARLOS	1414811980	50.00	15/05/2016	FEDERAL
M01006	RAMIREZ ANGULO ROBERTO CARLOS	1414811980	50.00	31/05/2016	FEDERAL
M01006	RAMIREZ CORDOVA FERNANDO	1414811160	50.00	15/05/2016	FEDERAL
M01006	RAMIREZ CORDOVA FERNANDO	1414811160	50.00	31/05/2016	FEDERAL
M01006	RAMIREZ CORTES ROSA MARIA	1414810080	50.00	15/05/2016	FEDERAL
M01006	RAMIREZ CORTES ROSA MARIA	1414810080	50.00	31/05/2016	FEDERAL
M01006	RAMIREZ GODINEZ FRANCISCO JAVIER	1414819100	50.00	15/05/2016	FEDERAL
M01006	RAMIREZ GODINEZ FRANCISCO JAVIER	1414819100	50.00	31/05/2016	FEDERAL
M01006	RAMIREZ HERNANDEZ RICARDO	1414819040	50.00	15/05/2016	FEDERAL
M01006	RAMIREZ HERNANDEZ RICARDO	1414819040	50.00	31/05/2016	FEDERAL
M01006	RAMIREZ OCHOA MARNIE PATRICIA	1414811630	50.00	15/05/2016	FEDERAL
M01006	RAMIREZ OCHOA MARNIE PATRICIA	1414811630	50.00	31/05/2016	FEDERAL
M01006	RAMIREZ RODRIGUEZ CRISTINA	1414812360	50.00	15/05/2016	FEDERAL
M01006	RAMIREZ RODRIGUEZ CRISTINA	1414812360	50.00	31/05/2016	FEDERAL
M01006	RAMOS GARCIA LORENA	1414812450	50.00	15/05/2016	FEDERAL
M01006	RAMOS GARCIA LORENA	1414812450	50.00	31/05/2016	FEDERAL
M01006	RAMOS MONTES CARLOS HUMBERTO	1414812390	50.00	15/05/2016	FEDERAL
M01006	RAMOS MONTES CARLOS HUMBERTO	1414812390	50.00	31/05/2016	FEDERAL
M01006	RAMOS MORAN ARACELI	1414815280	50.00	15/05/2016	FEDERAL
M01006	RAMOS MORAN ARACELI	1414815280	50.00	31/05/2016	FEDERAL
M01006	RAMOS RUVALCABA LUIS FERNANDO	1414812120	50.00	15/05/2016	FEDERAL
M01006	RAMOS RUVALCABA LUIS FERNANDO	1414812120	50.00	31/05/2016	FEDERAL
M01006	RAZO VAZQUEZ JUAN JOSE	1414812460	50.00	15/05/2016	FEDERAL
M01006	RAZO VAZQUEZ JUAN JOSE	1414812460	50.00	31/05/2016	FEDERAL
M01006	REYES CURIEL JESUS ALBERTO	1414810650	50.00	15/05/2016	FEDERAL
M01006	REYES CURIEL JESUS ALBERTO	1414810650	50.00	31/05/2016	FEDERAL
M01006	REYES HERNANDEZ PEDRO	1414819020	50.00	15/05/2016	FEDERAL
M01006	REYES HERNANDEZ PEDRO	1414819020	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	REYES VILLALOBOS JULIO ARMANDO	1414811120	50.00	15/05/2016	FEDERAL
M01006	REYES VILLALOBOS JULIO ARMANDO	1414811120	50.00	31/05/2016	FEDERAL
M01006	REYNOSO CISNEROS RUTH VERONICA	1414811500	50.00	15/05/2016	FEDERAL
M01006	REYNOSO CISNEROS RUTH VERONICA	1414811500	50.00	31/05/2016	FEDERAL
M01006	REYNOSO SOLIS MIGUEL ANGEL	1414810050	50.00	15/05/2016	FEDERAL
M01006	REYNOSO SOLIS MIGUEL ANGEL	1414810050	50.00	31/05/2016	FEDERAL
M01006	RINCON GONZALEZ JUAN PABLO	1414811680	50.00	15/05/2016	FEDERAL
M01006	RINCON GONZALEZ JUAN PABLO	1414811680	50.00	31/05/2016	FEDERAL
M01006	RIVEROS MAGAÑA FERNANDO	1414811070	50.00	15/05/2016	FEDERAL
M01006	RIVEROS MAGAÑA FERNANDO	1414811070	50.00	31/05/2016	FEDERAL
M01006	ROCHA VALLE RAMON	1414810470	50.00	15/05/2016	FEDERAL
M01006	ROCHA VALLE RAMON	1414810470	50.00	31/05/2016	FEDERAL
M01006	RODRIGUEZ GUILLEN ULISES JUAN GERARDO	1414811770	50.00	15/05/2016	FEDERAL
M01006	RODRIGUEZ GUILLEN ULISES JUAN GERARDO	1414811770	50.00	31/05/2016	FEDERAL
M01006	RODRIGUEZ LIZOLA MARTHA KARINA	1414812140	50.00	15/05/2016	FEDERAL
M01006	RODRIGUEZ LIZOLA MARTHA KARINA	1414812140	50.00	31/05/2016	FEDERAL
M01006	RODRIGUEZ MARQUEZ DOMINGO DAVID	1414816520	50.00	15/05/2016	FEDERAL
M01006	RODRIGUEZ MARQUEZ DOMINGO DAVID	1414816520	50.00	31/05/2016	FEDERAL
M01006	RODRIGUEZ SANCHEZ FERNANDO	1414819120	50.00	15/05/2016	FEDERAL
M01006	RODRIGUEZ SANCHEZ FERNANDO	1414819120	50.00	31/05/2016	FEDERAL
M01006	ROMAN ARELLANO AMELIA	1414811040	50.00	15/05/2016	FEDERAL
M01006	ROMAN ARELLANO AMELIA	1414811040	50.00	31/05/2016	FEDERAL
M01006	ROMERO CORTES LENIN	1414811180	50.00	15/05/2016	FEDERAL
M01006	ROMERO CORTES LENIN	1414811180	50.00	31/05/2016	FEDERAL
M01006	ROMO BASURTO MARIA LETICIA	1414812360	50.00	15/05/2016	FEDERAL
M01006	ROMO BASURTO MARIA LETICIA	1414812360	50.00	31/05/2016	FEDERAL
M01006	ROMO VICENTE CARLOS ALBERTO	1414814650	50.00	15/05/2016	FEDERAL
M01006	ROMO VICENTE CARLOS ALBERTO	1414814650	50.00	31/05/2016	FEDERAL
M01006	RON GALLARDO ARTURO	1414811910	50.00	15/05/2016	FEDERAL
M01006	RON GALLARDO ARTURO	1414811910	50.00	31/05/2016	FEDERAL
M01006	RONDON ROJAS CIRIA COROMOTO	1414816520	50.00	15/05/2016	FEDERAL
M01006	RONDON ROJAS CIRIA COROMOTO	1414816520	50.00	31/05/2016	FEDERAL
M01006	ROSAS BERNAL SAUL ERNESTO	1414814650	50.00	15/05/2016	FEDERAL
M01006	ROSAS BERNAL SAUL ERNESTO	1414814650	50.00	31/05/2016	FEDERAL
M01006	ROSAS CAMPOS HERNAN JAZIEL	1414811470	50.00	15/05/2016	FEDERAL
M01006	ROSAS CAMPOS HERNAN JAZIEL	1414811470	50.00	31/05/2016	FEDERAL
M01006	RUBIO SOLORZANO ERNESTO JAVIER	1414811750	50.00	15/05/2016	FEDERAL
M01006	RUBIO SOLORZANO ERNESTO JAVIER	1414811750	50.00	31/05/2016	FEDERAL
M01006	RUIZ ESPARZA MACIAS CARLOS ARMANDO	1414810260	50.00	15/05/2016	FEDERAL
M01006	RUIZ ESPARZA MACIAS CARLOS ARMANDO	1414810260	50.00	31/05/2016	FEDERAL
M01006	RUVALCABA MACIAS MARISOL	1414812470	50.00	15/05/2016	FEDERAL
M01006	RUVALCABA MACIAS MARISOL	1414812470	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	RUVALCABA SANDOVAL MARIO ORLANDO	1414810850	50.00	15/05/2016	FEDERAL
M01006	RUVALCABA SANDOVAL MARIO ORLANDO	1414810850	50.00	31/05/2016	FEDERAL
M01006	SALAZAR MEXICANO MIGUEL ANGEL	1414813650	50.00	15/05/2016	FEDERAL
M01006	SALAZAR MEXICANO MIGUEL ANGEL	1414813650	50.00	31/05/2016	FEDERAL
M01006	SALAZAR QUIÑONEZ ESTHER ALEJANDRA	1414811470	50.00	15/05/2016	FEDERAL
M01006	SALAZAR QUIÑONEZ ESTHER ALEJANDRA	1414811470	50.00	31/05/2016	FEDERAL
M01006	SALCEDO BALDERAS OMAR MISAEAL	1414814670	50.00	15/05/2016	FEDERAL
M01006	SALCEDO BALDERAS OMAR MISAEAL	1414814670	50.00	31/05/2016	FEDERAL
M01006	SANCHEZ BECERRA JAIME	1414815460	50.00	15/05/2016	FEDERAL
M01006	SANCHEZ BECERRA JAIME	1414815460	50.00	31/05/2016	FEDERAL
M01006	SANCHEZ DEL TORO LORENA	1414811180	50.00	15/05/2016	FEDERAL
M01006	SANCHEZ DEL TORO LORENA	1414811180	50.00	31/05/2016	FEDERAL
M01006	SANCHEZ FELIX JESUS TRINIDAD	1414810640	50.00	15/05/2016	FEDERAL
M01006	SANCHEZ FELIX JESUS TRINIDAD	1414810640	50.00	31/05/2016	FEDERAL
M01006	SANCHEZ FLORES NAPOLEON	1414813280	50.00	15/05/2016	FEDERAL
M01006	SANCHEZ FLORES NAPOLEON	1414813280	50.00	31/05/2016	FEDERAL
M01006	SANCHEZ GARCIA ANA E	1414812470	50.00	15/05/2016	FEDERAL
M01006	SANCHEZ GARCIA ANA E	1414812470	50.00	31/05/2016	FEDERAL
M01006	SANCHEZ HERNANDEZ LUIS ALBERTO	1414814670	50.00	15/05/2016	FEDERAL
M01006	SANCHEZ HERNANDEZ LUIS ALBERTO	1414814670	50.00	31/05/2016	FEDERAL
M01006	SANCHEZ LOPEZ RICARDO GUADALUPE	1414811510	50.00	15/05/2016	FEDERAL
M01006	SANCHEZ LOPEZ RICARDO GUADALUPE	1414811510	50.00	31/05/2016	FEDERAL
M01006	SANCHEZ MEDINA ANA BERTHA	1414812340	50.00	15/05/2016	FEDERAL
M01006	SANCHEZ MEDINA ANA BERTHA	1414812340	50.00	31/05/2016	FEDERAL
M01006	SANCHEZ PANIAGUA CARMEN YOLANDA	1414812580	50.00	15/05/2016	FEDERAL
M01006	SANCHEZ PANIAGUA CARMEN YOLANDA	1414812580	50.00	31/05/2016	FEDERAL
M01006	SANCHEZ PATIÑO MARIA FELISA	1414811510	50.00	15/05/2016	FEDERAL
M01006	SANCHEZ PATIÑO MARIA FELISA	1414811510	50.00	31/05/2016	FEDERAL
M01006	SANCHEZ URIBE FABIOLA	1414811550	50.00	15/05/2016	FEDERAL
M01006	SANCHEZ URIBE FABIOLA	1414811550	50.00	31/05/2016	FEDERAL
M01006	SANCHEZ VELAZQUEZ ENRIQUE	1414811040	50.00	15/05/2016	FEDERAL
M01006	SANCHEZ VELAZQUEZ ENRIQUE	1414811040	50.00	31/05/2016	FEDERAL
M01006	SANDOVAL GONZALEZ EYDIE BERENICE	1414810080	50.00	15/05/2016	FEDERAL
M01006	SANDOVAL GONZALEZ EYDIE BERENICE	1414810080	50.00	31/05/2016	FEDERAL
M01006	SANDOVAL JAUREGUI MARIANA DEL PILAR	1414812400	50.00	15/05/2016	FEDERAL
M01006	SANDOVAL JAUREGUI MARIANA DEL PILAR	1414812400	50.00	31/05/2016	FEDERAL
M01006	SANTANA QUILES ROSALVA	1414812360	50.00	15/05/2016	FEDERAL
M01006	SANTANA QUILES ROSALVA	1414812360	50.00	31/05/2016	FEDERAL
M01006	SERRATOS LAMAS ALEJANDRA	1414819100	50.00	15/05/2016	FEDERAL
M01006	SERRATOS LAMAS ALEJANDRA	1414819100	50.00	31/05/2016	FEDERAL
M01006	SILING ORTIZ ALEJANDRA	1414814460	50.00	15/05/2016	FEDERAL
M01006	SILING ORTIZ ALEJANDRA	1414814460	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	SILVA AVILA MARIA ELENA	1414819130	50.00	15/05/2016	FEDERAL
M01006	SILVA AVILA MARIA ELENA	1414819130	50.00	31/05/2016	FEDERAL
M01006	SOLANO MELENDEZ MARCELA GUADALUPE	1414814670	50.00	15/05/2016	FEDERAL
M01006	SOLANO MELENDEZ MARCELA GUADALUPE	1414814670	50.00	31/05/2016	FEDERAL
M01006	SOLORIO ALCARAZ CESAR OCTAVIO	1414815260	50.00	15/05/2016	FEDERAL
M01006	SOLORIO ALCARAZ CESAR OCTAVIO	1414815260	50.00	31/05/2016	FEDERAL
M01006	SOLORIO CIBRIAN MIRIAM	1414811050	50.00	15/05/2016	FEDERAL
M01006	SOLORIO CIBRIAN MIRIAM	1414811050	50.00	31/05/2016	FEDERAL
M01006	SOLORZANO LAMBRETON MARIA ANTONIA MAYELA	1414815760	50.00	15/05/2016	FEDERAL
M01006	SOLORZANO LAMBRETON MARIA ANTONIA MAYELA	1414815760	50.00	31/05/2016	FEDERAL
M01006	SOSA LOPEZ ALEJANDRO SAUL	1414814670	50.00	15/05/2016	FEDERAL
M01006	SOSA LOPEZ ALEJANDRO SAUL	1414814670	50.00	31/05/2016	FEDERAL
M01006	SUAREZ FLORES CARMEN GLAFIRA	1414811180	50.00	15/05/2016	FEDERAL
M01006	SUAREZ FLORES CARMEN GLAFIRA	1414811180	50.00	31/05/2016	FEDERAL
M01006	TELLES LOPEZ MARTHA MARGARITA	1414813170	50.00	15/05/2016	FEDERAL
M01006	TELLES LOPEZ MARTHA MARGARITA	1414813170	50.00	31/05/2016	FEDERAL
M01006	TENIENTE NORIA CLAUDIA	1414819100	50.00	15/05/2016	FEDERAL
M01006	TENIENTE NORIA CLAUDIA	1414819100	50.00	31/05/2016	FEDERAL
M01006	TIZCAREÑO GONZALEZ MA DEL ROSARIO	1414810910	50.00	15/05/2016	FEDERAL
M01006	TIZCAREÑO GONZALEZ MA DEL ROSARIO	1414810910	50.00	31/05/2016	FEDERAL
M01006	TORRES GONZALEZ FLORA GEORGINA	1414811180	50.00	15/05/2016	FEDERAL
M01006	TORRES GONZALEZ FLORA GEORGINA	1414811180	50.00	31/05/2016	FEDERAL
M01006	TORRES SANTIAGO VICTOR MANUEL	1414811240	50.00	15/05/2016	FEDERAL
M01006	TORRES SANTIAGO VICTOR MANUEL	1414811240	50.00	31/05/2016	FEDERAL
M01006	TOVAR FRANCO HUGO LUIS	1414810010	50.00	15/05/2016	FEDERAL
M01006	TOVAR FRANCO HUGO LUIS	1414810010	50.00	31/05/2016	FEDERAL
M01006	TREJO GONZALEZ ANTONIO	1414812450	50.00	15/05/2016	FEDERAL
M01006	TREJO GONZALEZ ANTONIO	1414812450	50.00	31/05/2016	FEDERAL
M01006	TREVINO CUEVAS HOMERO	1414819030	50.00	15/05/2016	FEDERAL
M01006	TREVINO CUEVAS HOMERO	1414819030	50.00	31/05/2016	FEDERAL
M01006	VALADEZ MARAHDEZ ADALBERTO	1414810440	50.00	15/05/2016	FEDERAL
M01006	VALADEZ MARAHDEZ ADALBERTO	1414810440	50.00	31/05/2016	FEDERAL
M01006	VALDIVIA HERNANDEZ MARTHA JACQUELINE	1414810940	50.00	15/05/2016	FEDERAL
M01006	VALDIVIA HERNANDEZ MARTHA JACQUELINE	1414810940	50.00	31/05/2016	FEDERAL
M01006	VALLARTA URZUA MARTHA PATRICIA	1414811020	50.00	15/05/2016	FEDERAL
M01006	VALLARTA URZUA MARTHA PATRICIA	1414811020	50.00	31/05/2016	FEDERAL
M01006	VAZQUEZ AHUMADA ANA FABIOLA	1414811660	50.00	15/05/2016	FEDERAL
M01006	VAZQUEZ AHUMADA ANA FABIOLA	1414811660	50.00	31/05/2016	FEDERAL
M01006	VELASCO GOMEZ JOSE OMAR	1414811310	50.00	15/05/2016	FEDERAL
M01006	VELASCO GOMEZ JOSE OMAR	1414811310	50.00	31/05/2016	FEDERAL
M01006	VELAZQUEZ ROBLES RAFAEL ADALBERTO	1414811610	50.00	15/05/2016	FEDERAL
M01006	VELAZQUEZ ROBLES RAFAEL ADALBERTO	1414811610	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	VENANCIO MORALES ANDREA	1414810180	50.00	15/05/2016	FEDERAL
M01006	VENANCIO MORALES ANDREA	1414810180	50.00	31/05/2016	FEDERAL
M01006	VENEGAS REYES DAVID	1414812360	50.00	15/05/2016	FEDERAL
M01006	VENEGAS REYES DAVID	1414812360	50.00	31/05/2016	FEDERAL
M01006	VERA PEREZ MARIA DEL CARMEN	1414813070	50.00	15/05/2016	FEDERAL
M01006	VERA PEREZ MARIA DEL CARMEN	1414813070	50.00	31/05/2016	FEDERAL
M01006	VERA TAVARES CLAUDIA MARGARITA	1414815170	50.00	15/05/2016	FEDERAL
M01006	VERA TAVARES CLAUDIA MARGARITA	1414815170	50.00	31/05/2016	FEDERAL
M01006	VIELMA SANDOVAL GERARDO	1414811510	50.00	15/05/2016	FEDERAL
M01006	VIELMA SANDOVAL GERARDO	1414811510	50.00	31/05/2016	FEDERAL
M01006	VILLASEÑOR FARIAS ANA BERTHA	1414810960	50.00	15/05/2016	FEDERAL
M01006	VILLASEÑOR FARIAS ANA BERTHA	1414810960	50.00	31/05/2016	FEDERAL
M01006	VITAL HERNANDEZ OSCAR	1414810780	50.00	15/05/2016	FEDERAL
M01006	VITAL HERNANDEZ OSCAR	1414810780	50.00	31/05/2016	FEDERAL
M01006	VIZCARRA RIOS ROCIO	1414814730	50.00	15/05/2016	FEDERAL
M01006	VIZCARRA RIOS ROCIO	1414814730	50.00	31/05/2016	FEDERAL
M01006	YANEZ PEREZ EDALHI	1414810780	50.00	15/05/2016	FEDERAL
M01006	YANEZ PEREZ EDALHI	1414810780	50.00	31/05/2016	FEDERAL
M01006	YAÑEZ SANTIAGO ANA SANDRA	1414812130	50.00	15/05/2016	FEDERAL
M01006	YAÑEZ SANTIAGO ANA SANDRA	1414812130	50.00	31/05/2016	FEDERAL
M01006	ZACARIAS AYALA TZITZIKI NOYRETTE	1414810950	50.00	15/05/2016	FEDERAL
M01006	ZACARIAS AYALA TZITZIKI NOYRETTE	1414810950	50.00	31/05/2016	FEDERAL
M01006	ZAMBRANO LANDEROS DANIEL	1414811960	50.00	15/05/2016	FEDERAL
M01006	ZAMBRANO LANDEROS DANIEL	1414811960	50.00	31/05/2016	FEDERAL
M01006	ZAMBRANO PULIDO BEATRIZ EUGENIA	1414810580	50.00	15/05/2016	FEDERAL
M01006	ZAMBRANO PULIDO BEATRIZ EUGENIA	1414810580	50.00	31/05/2016	FEDERAL
M01006	ZEPEDA ESCALANTE HECTOR EDUARDO	1414810600	50.00	15/05/2016	FEDERAL
M01006	ZEPEDA ESCALANTE HECTOR EDUARDO	1414810600	50.00	31/05/2016	FEDERAL
M01006	ZUÑIGA SALAZAR LIZZET ZORAIDA	1414811190	50.00	15/05/2016	FEDERAL
M01006	ZUÑIGA SALAZAR LIZZET ZORAIDA	1414811190	50.00	31/05/2016	FEDERAL
M01006	ZUÑIGA SALAZAR MARIA LUISA	1414819050	50.00	15/05/2016	FEDERAL
M01006	ZUÑIGA SALAZAR MARIA LUISA	1414819050	50.00	31/05/2016	FEDERAL
M01007	ACEVES VARGAS ANA ROSA	1414813630	50.00	15/05/2016	FEDERAL
M01007	ACEVES VARGAS ANA ROSA	1414813630	50.00	31/05/2016	FEDERAL
M01007	ALVARADO LLAMAS BEATRIZ	1414810450	50.00	15/05/2016	FEDERAL
M01007	ALVARADO LLAMAS BEATRIZ	1414810450	50.00	31/05/2016	FEDERAL
M01007	ALVAREZ MARES ORALIA	1414810120	50.00	15/05/2016	FEDERAL
M01007	ALVAREZ MARES ORALIA	1414810120	50.00	31/05/2016	FEDERAL
M01007	ALVAREZ ZEPEDA BRUNO	1414819090	50.00	15/05/2016	FEDERAL
M01007	ALVAREZ ZEPEDA BRUNO	1414819090	50.00	31/05/2016	FEDERAL
M01007	BAILON CABRALES JOSE ROMAN	1414812250	50.00	15/05/2016	FEDERAL
M01007	BAILON CABRALES JOSE ROMAN	1414812250	50.00	31/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01007	BELTRAN ROMO JOSE ALFREDO	1414811810	50.00	15/05/2016	FEDERAL
M01007	BELTRAN ROMO JOSE ALFREDO	1414811810	50.00	31/05/2016	FEDERAL
M01007	BONILLA QUINTANILLA JUAN RUBEN	1414812210	50.00	15/05/2016	FEDERAL
M01007	BONILLA QUINTANILLA JUAN RUBEN	1414812210	50.00	31/05/2016	FEDERAL
M01007	BRITO VAZQUEZ TANIA JAZMIN	1414811480	50.00	15/05/2016	FEDERAL
M01007	BRITO VAZQUEZ TANIA JAZMIN	1414811480	50.00	31/05/2016	FEDERAL
M01007	CAMARENA GARCIA MARIA ESPERANZA	1414815680	50.00	15/05/2016	FEDERAL
M01007	CAMARENA GARCIA MARIA ESPERANZA	1414815680	50.00	31/05/2016	FEDERAL
M01007	CARDENAS LEGASPI NORMA KARINA	1414812220	50.00	15/05/2016	FEDERAL
M01007	CARDENAS LEGASPI NORMA KARINA	1414812220	50.00	31/05/2016	FEDERAL
M01007	CASTILLO CHAVEZ LESLY GUADALUPE	1414810240	50.00	15/05/2016	FEDERAL
M01007	CASTILLO CHAVEZ LESLY GUADALUPE	1414810240	50.00	31/05/2016	FEDERAL
M01007	CASTILLON RODRIGUEZ LUIS ALBERTO	1414811590	50.00	15/05/2016	FEDERAL
M01007	CASTILLON RODRIGUEZ LUIS ALBERTO	1414811590	50.00	31/05/2016	FEDERAL
M01007	CASTRO PEREZ RICARDO	1414811060	50.00	15/05/2016	FEDERAL
M01007	CASTRO PEREZ RICARDO	1414811060	50.00	31/05/2016	FEDERAL
M01007	CAYETANO FLORES ARELY CONCEPCION	1414812130	50.00	15/05/2016	FEDERAL
M01007	CAYETANO FLORES ARELY CONCEPCION	1414812130	50.00	31/05/2016	FEDERAL
M01007	CHAVEZ BARBARIN ANGEL	1414811190	50.00	15/05/2016	FEDERAL
M01007	CHAVEZ BARBARIN ANGEL	1414811190	50.00	31/05/2016	FEDERAL
M01007	CONTRERAS CABALLERO MANUEL	1414819070	50.00	15/05/2016	FEDERAL
M01007	CONTRERAS CABALLERO MANUEL	1414819070	50.00	31/05/2016	FEDERAL
M01007	CONTRERAS GARCIA KARINA	1414813340	50.00	15/05/2016	FEDERAL
M01007	CONTRERAS GARCIA KARINA	1414813340	50.00	31/05/2016	FEDERAL
M01007	CORDERO VALENZUELA SERGIO ALEJANDRO	1414811040	50.00	15/05/2016	FEDERAL
M01007	CORDERO VALENZUELA SERGIO ALEJANDRO	1414811040	50.00	31/05/2016	FEDERAL
M01007	CORTES MORENTIN JERONIMO	1414810140	50.00	15/05/2016	FEDERAL
M01007	CORTES MORENTIN JERONIMO	1414810140	50.00	31/05/2016	FEDERAL
M01007	CRUZ GOMEZ MA DE LOS ANGELES	1414810330	50.00	15/05/2016	FEDERAL
M01007	CRUZ GOMEZ MA DE LOS ANGELES	1414810330	50.00	31/05/2016	FEDERAL
M01007	DE SANTIAGO CORDOVA YULMA ISABEL	1414810080	50.00	15/05/2016	FEDERAL
M01007	DE SANTIAGO CORDOVA YULMA ISABEL	1414810080	50.00	31/05/2016	FEDERAL
M01007	DELGADO CARRILLO IMELDA DEL ROSARIO	1414810370	50.00	15/05/2016	FEDERAL
M01007	DELGADO CARRILLO IMELDA DEL ROSARIO	1414810370	50.00	31/05/2016	FEDERAL
M01007	ESPINOZA MALFAYON MARIA ELIZABETH	1414812570	50.00	15/05/2016	FEDERAL
M01007	ESPINOZA MALFAYON MARIA ELIZABETH	1414812570	50.00	31/05/2016	FEDERAL
M01007	FIGUEROA GARCIA ALMA CRISTINA	1414819090	50.00	15/05/2016	FEDERAL
M01007	FIGUEROA GARCIA ALMA CRISTINA	1414819090	50.00	31/05/2016	FEDERAL
M01007	FLORES VALLEJO YOLANDA GUADALUPE	1414812210	50.00	15/05/2016	FEDERAL
M01007	FLORES VALLEJO YOLANDA GUADALUPE	1414812210	50.00	31/05/2016	FEDERAL
M01007	FREGOSO FLORES DAVID	1414815760	50.00	15/05/2016	FEDERAL
M01007	FREGOSO FLORES DAVID	1414815760	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01007	GALINDO CAMPOS BRAULIA	1414813240	50.00	15/05/2016	FEDERAL
M01007	GALINDO CAMPOS BRAULIA	1414813240	50.00	31/05/2016	FEDERAL
M01007	GARCIA DELGADILLO LUCIANO GREGORIO	1414811130	50.00	15/05/2016	FEDERAL
M01007	GARCIA DELGADILLO LUCIANO GREGORIO	1414811130	50.00	31/05/2016	FEDERAL
M01007	GOMEZ PEÑA MARIA GUADALUPE	1414811610	50.00	15/05/2016	FEDERAL
M01007	GOMEZ PEÑA MARIA GUADALUPE	1414811610	50.00	31/05/2016	FEDERAL
M01007	GONZALEZ MUÑOZ ROBERTO	1414810640	50.00	15/05/2016	FEDERAL
M01007	GONZALEZ MUÑOZ ROBERTO	1414810640	50.00	31/05/2016	FEDERAL
M01007	GONZALEZ SAHAGUN LARISSA	1414812360	50.00	15/05/2016	FEDERAL
M01007	GONZALEZ SAHAGUN LARISSA	1414812360	50.00	31/05/2016	FEDERAL
M01007	GUERRA ROMERO ROGELIO HUGO	1414811230	50.00	15/05/2016	FEDERAL
M01007	GUERRA ROMERO ROGELIO HUGO	1414811230	50.00	31/05/2016	FEDERAL
M01007	GUTIERREZ DAVILA ADRIANA GUADALUPE	1414813340	50.00	15/05/2016	FEDERAL
M01007	GUTIERREZ DAVILA ADRIANA GUADALUPE	1414813340	50.00	31/05/2016	FEDERAL
M01007	GUTIERREZ GUTIERREZ CRISTIAN GUSTAVO	1414812240	50.00	15/05/2016	FEDERAL
M01007	GUTIERREZ GUTIERREZ CRISTIAN GUSTAVO	1414812240	50.00	31/05/2016	FEDERAL
M01007	GUZMAN GARCIA ANA CECILIA	1414811170	50.00	15/05/2016	FEDERAL
M01007	GUZMAN GARCIA ANA CECILIA	1414811170	50.00	31/05/2016	FEDERAL
M01007	HERNANDEZ CAMPOS MARIA MATILDE	1414815820	50.00	15/05/2016	FEDERAL
M01007	HERNANDEZ CAMPOS MARIA MATILDE	1414815820	50.00	31/05/2016	FEDERAL
M01007	HERNANDEZ FONSECA ROBERTO	1414810750	50.00	15/05/2016	FEDERAL
M01007	HERNANDEZ FONSECA ROBERTO	1414810750	50.00	31/05/2016	FEDERAL
M01007	HERNANDEZ HERNANDEZ CARMEN ALICIA	1414810180	50.00	15/05/2016	FEDERAL
M01007	HERNANDEZ HERNANDEZ CARMEN ALICIA	1414810180	50.00	31/05/2016	FEDERAL
M01007	HERNANDEZ ROMERO JUAN CARLOS	1414812600	50.00	15/05/2016	FEDERAL
M01007	HERNANDEZ ROMERO JUAN CARLOS	1414812600	50.00	31/05/2016	FEDERAL
M01007	HERRERA CORONA JORGE ALFONSO	1414819070	50.00	15/05/2016	FEDERAL
M01007	HERRERA CORONA JORGE ALFONSO	1414819070	50.00	31/05/2016	FEDERAL
M01007	IÑIGUEZ ORTIZ DANIEL	1414810770	50.00	15/05/2016	FEDERAL
M01007	IÑIGUEZ ORTIZ DANIEL	1414810770	50.00	31/05/2016	FEDERAL
M01007	JIMENEZ RAMOS MARTHA PATRICIA	1414811160	50.00	15/05/2016	FEDERAL
M01007	JIMENEZ RAMOS MARTHA PATRICIA	1414811160	50.00	31/05/2016	FEDERAL
M01007	LOPEZ RAMIREZ MARIA DE LA LUZ	1414813810	50.00	15/05/2016	FEDERAL
M01007	LOPEZ RAMIREZ MARIA DE LA LUZ	1414813810	50.00	31/05/2016	FEDERAL
M01007	MACIAS D LEON VERONICA	1414810080	50.00	15/05/2016	FEDERAL
M01007	MACIAS D LEON VERONICA	1414810080	50.00	31/05/2016	FEDERAL
M01007	MARQUEZ OROZCO ALFONSO	1414810410	50.00	15/05/2016	FEDERAL
M01007	MARQUEZ OROZCO ALFONSO	1414810410	50.00	31/05/2016	FEDERAL
M01007	MARTINEZ JAUREGUI LAURA EMILIA	1414810570	50.00	15/05/2016	FEDERAL
M01007	MARTINEZ JAUREGUI LAURA EMILIA	1414810570	50.00	31/05/2016	FEDERAL
M01007	MARTINEZ MARTINEZ CLAUDIA LIZET	1414811310	50.00	15/05/2016	FEDERAL
M01007	MARTINEZ MARTINEZ CLAUDIA LIZET	1414811310	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01007	MATA REYES NADIA	1414816700	50.00	15/05/2016	FEDERAL
M01007	MATA REYES NADIA	1414816700	50.00	31/05/2016	FEDERAL
M01007	MENDOZA FLORES NORA ARGELIA	1414811150	50.00	15/05/2016	FEDERAL
M01007	MENDOZA FLORES NORA ARGELIA	1414811150	50.00	31/05/2016	FEDERAL
M01007	MIRELES GUADIANA KARINA	1414811890	50.00	15/05/2016	FEDERAL
M01007	MIRELES GUADIANA KARINA	1414811890	50.00	31/05/2016	FEDERAL
M01007	MOLLINEDA FLORES ADRIANA CRISTINA	1414812570	50.00	15/05/2016	FEDERAL
M01007	MOLLINEDA FLORES ADRIANA CRISTINA	1414812570	50.00	31/05/2016	FEDERAL
M01007	MONTANO GONZALEZ KARINA	1414812510	50.00	15/05/2016	FEDERAL
M01007	MONTANO GONZALEZ KARINA	1414812510	50.00	31/05/2016	FEDERAL
M01007	MUÑOZ LOPEZ JOSE LUIS	1414811800	50.00	15/05/2016	FEDERAL
M01007	MUÑOZ LOPEZ JOSE LUIS	1414811800	50.00	31/05/2016	FEDERAL
M01007	OROZCO GARCIA MARIA DEL ROCIO	1414812590	50.00	15/05/2016	FEDERAL
M01007	OROZCO GARCIA MARIA DEL ROCIO	1414812590	50.00	31/05/2016	FEDERAL
M01007	PACHECO ZAPIEN CARLOS SERGIO	1414810920	50.00	15/05/2016	FEDERAL
M01007	PACHECO ZAPIEN CARLOS SERGIO	1414810920	50.00	31/05/2016	FEDERAL
M01007	PEREZ GARZA LYSSETTE	1414819100	50.00	15/05/2016	FEDERAL
M01007	PEREZ GARZA LYSSETTE	1414819100	50.00	31/05/2016	FEDERAL
M01007	PEREZ VARELA MIGUEL ANGEL	1414811750	50.00	15/05/2016	FEDERAL
M01007	PEREZ VARELA MIGUEL ANGEL	1414811750	50.00	31/05/2016	FEDERAL
M01007	PEÑA ORTEGA MARIA LIVIER	1414811980	50.00	15/05/2016	FEDERAL
M01007	PEÑA ORTEGA MARIA LIVIER	1414811980	50.00	31/05/2016	FEDERAL
M01007	PUENTES CORTES MARIA LUISA	1414810250	50.00	15/05/2016	FEDERAL
M01007	PUENTES CORTES MARIA LUISA	1414810250	50.00	31/05/2016	FEDERAL
M01007	QUIÑONES PALACIOS MORAMAY	1414811440	50.00	15/05/2016	FEDERAL
M01007	QUIÑONES PALACIOS MORAMAY	1414811440	50.00	31/05/2016	FEDERAL
M01007	RODRIGUEZ LUNA CESAR ADRIAN	1414810100	50.00	15/05/2016	FEDERAL
M01007	RODRIGUEZ LUNA CESAR ADRIAN	1414810100	50.00	31/05/2016	FEDERAL
M01007	SABA SEPULVEDA ANTONIO	1414812970	50.00	15/05/2016	FEDERAL
M01007	SABA SEPULVEDA ANTONIO	1414812970	50.00	31/05/2016	FEDERAL
M01007	SANCHEZ CORONA ROXANA LIZETH	1414810350	50.00	15/05/2016	FEDERAL
M01007	SANCHEZ CORONA ROXANA LIZETH	1414810350	50.00	31/05/2016	FEDERAL
M01007	SANDOVAL CISNEROS ARTURO ALEJANDRO	1414810320	50.00	15/05/2016	FEDERAL
M01007	SANDOVAL CISNEROS ARTURO ALEJANDRO	1414810320	50.00	31/05/2016	FEDERAL
M01007	SANDOVAL GARCIA OCTAVIO FERMIN	1414815760	50.00	15/05/2016	FEDERAL
M01007	SANDOVAL GARCIA OCTAVIO FERMIN	1414815760	50.00	31/05/2016	FEDERAL
M01007	SILVA BARON HECTOR GUSTAVO	1414816650	50.00	15/05/2016	FEDERAL
M01007	SILVA BARON HECTOR GUSTAVO	1414816650	50.00	31/05/2016	FEDERAL
M01007	SIORDIA ZAMBRANO IRMA LIZETTE	1414813380	50.00	15/05/2016	FEDERAL
M01007	SIORDIA ZAMBRANO IRMA LIZETTE	1414813380	50.00	31/05/2016	FEDERAL
M01007	TAPIA DE LA PAZ MARIA DE LOS ANGELES	1414811840	50.00	15/05/2016	FEDERAL
M01007	TAPIA DE LA PAZ MARIA DE LOS ANGELES	1414811840	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01007	TORRES BORDALLO ISABEL	1414812210	50.00	15/05/2016	FEDERAL
M01007	TORRES BORDALLO ISABEL	1414812210	50.00	31/05/2016	FEDERAL
M01007	VALENCIA CORNEJO PAULINA JUDITH	1414815820	50.00	15/05/2016	FEDERAL
M01007	VALENCIA CORNEJO PAULINA JUDITH	1414815820	50.00	31/05/2016	FEDERAL
M01007	VALENZUELA MONTES JORGE ANTONIO	1414811720	50.00	15/05/2016	FEDERAL
M01007	VALENZUELA MONTES JORGE ANTONIO	1414811720	50.00	31/05/2016	FEDERAL
M01007	VAZQUEZ MACIAS RICARDO	1414810550	50.00	15/05/2016	FEDERAL
M01007	VAZQUEZ MACIAS RICARDO	1414810550	50.00	31/05/2016	FEDERAL
M01007	VEGA PRECIADO EDGAR	1414815750	50.00	15/05/2016	FEDERAL
M01007	VEGA PRECIADO EDGAR	1414815750	50.00	31/05/2016	FEDERAL
M01007	VENEGAS GLORIA EDITH	1414810940	50.00	15/05/2016	FEDERAL
M01007	VENEGAS GLORIA EDITH	1414810940	50.00	31/05/2016	FEDERAL
M01007	VENTURA CORRALES BLANCA ESTHELA	1414816620	50.00	15/05/2016	FEDERAL
M01007	VENTURA CORRALES BLANCA ESTHELA	1414816620	50.00	31/05/2016	FEDERAL
M01007	VIDRIO ZUÑIGA ROCIO	1414811670	50.00	15/05/2016	FEDERAL
M01007	VIDRIO ZUÑIGA ROCIO	1414811670	50.00	31/05/2016	FEDERAL
M01007	ZEPEDA ALFARO EVA VICTORIA	1414810050	50.00	15/05/2016	FEDERAL
M01007	ZEPEDA ALFARO EVA VICTORIA	1414810050	50.00	31/05/2016	FEDERAL
M01008	CALDERON RAMIREZ EFREN	1414811530	50.00	15/05/2016	FEDERAL
M01008	CALDERON RAMIREZ EFREN	1414811530	50.00	31/05/2016	FEDERAL
M01008	CARRANZA PEREZ JOSE GONZALO	1414810640	50.00	15/05/2016	FEDERAL
M01008	CARRANZA PEREZ JOSE GONZALO	1414810640	50.00	31/05/2016	FEDERAL
M01008	MORALES OROZCO DIEGO AGUSTIN	1414812070	50.00	15/05/2016	FEDERAL
M01008	MORALES OROZCO DIEGO AGUSTIN	1414812070	50.00	31/05/2016	FEDERAL
M01008	NUÑEZ MOLINA MIGUEL ANGEL	1414819110	50.00	15/05/2016	FEDERAL
M01008	NUÑEZ MOLINA MIGUEL ANGEL	1414819110	50.00	31/05/2016	FEDERAL
M01008	REA VAZQUEZ ANA MAHARAI	1414811430	50.00	15/05/2016	FEDERAL
M01008	REA VAZQUEZ ANA MAHARAI	1414811430	50.00	31/05/2016	FEDERAL
M01008	REYES GARCIA LEOPOLDO	1414812210	50.00	15/05/2016	FEDERAL
M01008	REYES GARCIA LEOPOLDO	1414812210	50.00	31/05/2016	FEDERAL
M01008	RUIZ BECERRA JORGE	1414810980	50.00	15/05/2016	FEDERAL
M01008	RUIZ BECERRA JORGE	1414810980	50.00	31/05/2016	FEDERAL
M01009	GONZALEZ GUARDADO JESUS	1414812190	50.00	15/05/2016	FEDERAL
M01009	GONZALEZ GUARDADO JESUS	1414812190	50.00	31/05/2016	FEDERAL
M01009	SALAZAR GUTIERREZ CLAUDIA PATRICIA	1414811040	50.00	15/05/2016	FEDERAL
M01009	SALAZAR GUTIERREZ CLAUDIA PATRICIA	1414811040	50.00	31/05/2016	FEDERAL
M01009	VALDOVINOS OROZCO SALVADOR	1414812690	50.00	15/05/2016	FEDERAL
M01009	VALDOVINOS OROZCO SALVADOR	1414812690	50.00	31/05/2016	FEDERAL
M01010	GUERRERO BECERRA MARTIN	1414812460	50.00	15/05/2016	FEDERAL
M01010	GUERRERO BECERRA MARTIN	1414812460	50.00	31/05/2016	FEDERAL
M01010	HERNANDEZ ESPARZA SALVADOR	1414816580	50.00	15/05/2016	FEDERAL
M01010	HERNANDEZ ESPARZA SALVADOR	1414816580	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	OROZCO ZAMARRIPA HERLINDA	1414812470	50.00	15/05/2016	FEDERAL
M01010	OROZCO ZAMARRIPA HERLINDA	1414812470	50.00	31/05/2016	FEDERAL
M01010	VACA ORTEGA JORGE	1414812340	50.00	15/05/2016	FEDERAL
M01010	VACA ORTEGA JORGE	1414812340	50.00	31/05/2016	FEDERAL
M01010	ZAMBRANO VELARDE JOSE ANTONIO	1414812300	50.00	15/05/2016	FEDERAL
M01010	ZAMBRANO VELARDE JOSE ANTONIO	1414812300	50.00	31/05/2016	FEDERAL
M01011	CUELLAR RODRIGUEZ IXCHEL	1414812470	50.00	15/05/2016	FEDERAL
M01011	CUELLAR RODRIGUEZ IXCHEL	1414812470	50.00	31/05/2016	FEDERAL
M01011	HERNANDEZ VAZQUEZ MARTHA CECILIA	1414812470	50.00	15/05/2016	FEDERAL
M01011	HERNANDEZ VAZQUEZ MARTHA CECILIA	1414812470	50.00	31/05/2016	FEDERAL
M01014	SOTO RUIZ JOSEFINA CONCEPCION	1414812040	50.00	15/05/2016	FEDERAL
M01014	SOTO RUIZ JOSEFINA CONCEPCION	1414812040	50.00	31/05/2016	FEDERAL
M02001	CASILLAS FERNANDEZ ANA LUZ	1414812430	50.00	15/05/2016	FEDERAL
M02001	CASILLAS FERNANDEZ ANA LUZ	1414812430	50.00	31/05/2016	FEDERAL
M02001	DELGADO MACIAS JOSE ROMAN	1414812430	50.00	15/05/2016	FEDERAL
M02001	DELGADO MACIAS JOSE ROMAN	1414812430	50.00	31/05/2016	FEDERAL
M02001	ESQUIVIAS REYES SILVIA	1414812370	50.00	15/05/2016	FEDERAL
M02001	ESQUIVIAS REYES SILVIA	1414812370	50.00	31/05/2016	FEDERAL
M02001	FLORES CAMPOS MARY PAZ	1414814670	50.00	15/05/2016	FEDERAL
M02001	FLORES CAMPOS MARY PAZ	1414814670	50.00	31/05/2016	FEDERAL
M02001	FLORES MARTINEZ ROBERTO CARLOS	1414810640	50.00	15/05/2016	FEDERAL
M02001	FLORES MARTINEZ ROBERTO CARLOS	1414810640	50.00	31/05/2016	FEDERAL
M02001	FLORES TORRES MAYRA FABIOLA	1414812430	50.00	15/05/2016	FEDERAL
M02001	FLORES TORRES MAYRA FABIOLA	1414812430	50.00	31/05/2016	FEDERAL
M02001	GARCIA AMARAL MIGDALIA GUADALUPE	1414811470	50.00	15/05/2016	FEDERAL
M02001	GARCIA AMARAL MIGDALIA GUADALUPE	1414811470	50.00	31/05/2016	FEDERAL
M02001	GARCIA REYES MARIA ELENA	1414812340	50.00	15/05/2016	FEDERAL
M02001	GARCIA REYES MARIA ELENA	1414812340	50.00	31/05/2016	FEDERAL
M02001	GONZALEZ ORTEGA OLGA CECILIA	1414810080	50.00	15/05/2016	FEDERAL
M02001	GONZALEZ ORTEGA OLGA CECILIA	1414810080	50.00	31/05/2016	FEDERAL
M02001	GONZALEZ VILLALOBOS CRISTINA	1414812440	50.00	15/05/2016	FEDERAL
M02001	GONZALEZ VILLALOBOS CRISTINA	1414812440	50.00	31/05/2016	FEDERAL
M02001	GUTIERREZ MARTINEZ GERARDO	1414812370	50.00	15/05/2016	FEDERAL
M02001	GUTIERREZ MARTINEZ GERARDO	1414812370	50.00	31/05/2016	FEDERAL
M02001	HERRERA ACOSTA JOSE MANUEL	1414810080	50.00	15/05/2016	FEDERAL
M02001	HERRERA ACOSTA JOSE MANUEL	1414810080	50.00	31/05/2016	FEDERAL
M02001	LOPEZ TOSCANO TERESA DE JESUS	1414812430	50.00	15/05/2016	FEDERAL
M02001	LOPEZ TOSCANO TERESA DE JESUS	1414812430	50.00	31/05/2016	FEDERAL
M02001	LUNA FLORES JENIFFER SAMANTHA	1414812400	50.00	15/05/2016	FEDERAL
M02001	LUNA FLORES JENIFFER SAMANTHA	1414812400	50.00	31/05/2016	FEDERAL
M02001	MEDINA MORALES LUZ KARINA	1414812450	50.00	15/05/2016	FEDERAL
M02001	MEDINA MORALES LUZ KARINA	1414812450	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02001	MORAN CASILLAS VERONICA ABRIL	1414812430	50.00	15/05/2016	FEDERAL
M02001	MORAN CASILLAS VERONICA ABRIL	1414812430	50.00	31/05/2016	FEDERAL
M02001	OCHOA MEZA JUAN ANTONIO	1414810600	50.00	15/05/2016	FEDERAL
M02001	OCHOA MEZA JUAN ANTONIO	1414810600	50.00	31/05/2016	FEDERAL
M02001	ORTIZ ROBLES MARIA GUADALUPE	1414812470	50.00	15/05/2016	FEDERAL
M02001	ORTIZ ROBLES MARIA GUADALUPE	1414812470	50.00	31/05/2016	FEDERAL
M02001	REAL LEDEZMA MARIA DE LOURDES	1414812460	50.00	15/05/2016	FEDERAL
M02001	REAL LEDEZMA MARIA DE LOURDES	1414812460	50.00	31/05/2016	FEDERAL
M02001	SILVA MURILLO JUDITH	1414812360	50.00	15/05/2016	FEDERAL
M02001	SILVA MURILLO JUDITH	1414812360	50.00	31/05/2016	FEDERAL
M02001	TRUJILLO MEDINA FERNANDO	1414812370	50.00	15/05/2016	FEDERAL
M02001	TRUJILLO MEDINA FERNANDO	1414812370	50.00	31/05/2016	FEDERAL
M02001	VALENZUELA MARTINEZ AMIRA ELIZETH	1414812360	50.00	15/05/2016	FEDERAL
M02001	VALENZUELA MARTINEZ AMIRA ELIZETH	1414812360	50.00	31/05/2016	FEDERAL
M02001	ZUÑIGA ESCORZA TATIANA	1414812450	50.00	15/05/2016	FEDERAL
M02001	ZUÑIGA ESCORZA TATIANA	1414812450	50.00	31/05/2016	FEDERAL
M02003	CARMONA CORDOVA ANA	1414811920	50.00	15/05/2016	FEDERAL
M02003	CARMONA CORDOVA ANA	1414811920	50.00	31/05/2016	FEDERAL
M02003	CARMONA SOTELO ROSA MARIA	1414810910	50.00	15/05/2016	FEDERAL
M02003	CARMONA SOTELO ROSA MARIA	1414810910	50.00	31/05/2016	FEDERAL
M02003	CUELLAR HERNANDEZ GABRIELA	1414812460	50.00	15/05/2016	FEDERAL
M02003	CUELLAR HERNANDEZ GABRIELA	1414812460	50.00	31/05/2016	FEDERAL
M02003	DE DIOS TAPIA GLORIA DE JESUS	1414812360	50.00	15/05/2016	FEDERAL
M02003	DE DIOS TAPIA GLORIA DE JESUS	1414812360	50.00	31/05/2016	FEDERAL
M02003	DELGADO MARTINEZ PATRICIA	1414812470	50.00	15/05/2016	FEDERAL
M02003	DELGADO MARTINEZ PATRICIA	1414812470	50.00	31/05/2016	FEDERAL
M02003	FLORES NUÑEZ MA. GUADALUPE	1414812370	50.00	15/05/2016	FEDERAL
M02003	FLORES NUÑEZ MA. GUADALUPE	1414812370	50.00	31/05/2016	FEDERAL
M02003	GARCIA ORTIZ ROCIO	1414819110	50.00	15/05/2016	FEDERAL
M02003	GARCIA ORTIZ ROCIO	1414819110	50.00	31/05/2016	FEDERAL
M02003	GOMEZ RAYGOZA LORENA	1414810080	50.00	15/05/2016	FEDERAL
M02003	GOMEZ RAYGOZA LORENA	1414810080	50.00	31/05/2016	FEDERAL
M02003	GONZALEZ AGUAYO IRMA YOLANDA	1414810050	50.00	15/05/2016	FEDERAL
M02003	GONZALEZ AGUAYO IRMA YOLANDA	1414810050	50.00	31/05/2016	FEDERAL
M02003	GUTIERREZ NAVARRO JOSE ANTONIO	1414812470	50.00	15/05/2016	FEDERAL
M02003	GUTIERREZ NAVARRO JOSE ANTONIO	1414812470	50.00	31/05/2016	FEDERAL
M02003	HERNANDEZ VILLARREAL MARTIN	1414814670	50.00	15/05/2016	FEDERAL
M02003	HERNANDEZ VILLARREAL MARTIN	1414814670	50.00	31/05/2016	FEDERAL
M02003	HERRERA CONTRERAS VERONICA	1414814660	50.00	15/05/2016	FEDERAL
M02003	HERRERA CONTRERAS VERONICA	1414814660	50.00	31/05/2016	FEDERAL
M02003	LIZARDI JAUREGUI ELIZABETH	1414814660	50.00	15/05/2016	FEDERAL
M02003	LIZARDI JAUREGUI ELIZABETH	1414814660	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02003	MENDOZA GUTIERREZ ELIZABETH	1414812430	50.00	15/05/2016	FEDERAL
M02003	MENDOZA GUTIERREZ ELIZABETH	1414812430	50.00	31/05/2016	FEDERAL
M02003	MIRANDA FRANCO MA. GUADALUPE	1414812390	50.00	15/05/2016	FEDERAL
M02003	MIRANDA FRANCO MA. GUADALUPE	1414812390	50.00	31/05/2016	FEDERAL
M02003	OSORNIO SANCHEZ BARBARA LORENA	1414812710	50.00	15/05/2016	FEDERAL
M02003	OSORNIO SANCHEZ BARBARA LORENA	1414812710	50.00	31/05/2016	FEDERAL
M02003	QUINTERO FIGUEROA NOE MARTELL	1414819060	50.00	15/05/2016	FEDERAL
M02003	ROSAS GONZALEZ SILVIA ELIZABETH	1414812430	50.00	15/05/2016	FEDERAL
M02003	ROSAS GONZALEZ SILVIA ELIZABETH	1414812430	50.00	31/05/2016	FEDERAL
M02003	RUELAS MONTAÑO ANA KARINA	1414812710	50.00	15/05/2016	FEDERAL
M02003	RUELAS MONTAÑO ANA KARINA	1414812710	50.00	31/05/2016	FEDERAL
M02003	SILVA BARRAGAN MARIA DEL CONSUELO	1414810050	50.00	15/05/2016	FEDERAL
M02003	SILVA BARRAGAN MARIA DEL CONSUELO	1414810050	50.00	31/05/2016	FEDERAL
M02003	TEJON GARCIA MARIA ELENA	1414812460	50.00	15/05/2016	FEDERAL
M02003	TEJON GARCIA MARIA ELENA	1414812460	50.00	31/05/2016	FEDERAL
M02003	VALADEZ MARIN ERIC AGUSTIN	1414812430	50.00	15/05/2016	FEDERAL
M02003	VALADEZ MARIN ERIC AGUSTIN	1414812430	50.00	31/05/2016	FEDERAL
M02003	VALENZUELA CISNEROS MARIA ESTHER	1414814650	50.00	15/05/2016	FEDERAL
M02003	VALENZUELA CISNEROS MARIA ESTHER	1414814650	50.00	31/05/2016	FEDERAL
M02003	ZUÑIGA RODRIGUEZ RUBEN	1414810600	50.00	15/05/2016	FEDERAL
M02003	ZUÑIGA RODRIGUEZ RUBEN	1414810600	50.00	31/05/2016	FEDERAL
M02006	CERVANTES SANCHEZ JOSEFINA	1414812470	50.00	15/05/2016	FEDERAL
M02006	CERVANTES SANCHEZ JOSEFINA	1414812470	50.00	31/05/2016	FEDERAL
M02006	GARCIA VIRGEN PORFIRIO ALBERTO	1414812360	50.00	15/05/2016	FEDERAL
M02006	GARCIA VIRGEN PORFIRIO ALBERTO	1414812360	50.00	31/05/2016	FEDERAL
M02006	GUZMAN GORDILLO MARCO ANTONIO	1414812400	50.00	15/05/2016	FEDERAL
M02006	GUZMAN GORDILLO MARCO ANTONIO	1414812400	50.00	31/05/2016	FEDERAL
M02006	MACIAS AGUIÑAGA JUAN ANTONIO	1414810580	50.00	15/05/2016	FEDERAL
M02006	MACIAS AGUIÑAGA JUAN ANTONIO	1414810580	50.00	31/05/2016	FEDERAL
M02006	MUÑOZ ESPINOZA JOSE ABRAHAM	1414812470	50.00	15/05/2016	FEDERAL
M02006	MUÑOZ ESPINOZA JOSE ABRAHAM	1414812470	50.00	31/05/2016	FEDERAL
M02006	PADILLA ASCENCIO SAUL	1414812470	50.00	15/05/2016	FEDERAL
M02006	PADILLA ASCENCIO SAUL	1414812470	50.00	31/05/2016	FEDERAL
M02006	PLASCENCIA GONZALEZ JAVIER	1414812340	50.00	15/05/2016	FEDERAL
M02006	PLASCENCIA GONZALEZ JAVIER	1414812340	50.00	31/05/2016	FEDERAL
M02015	ALATORRE QUEVEDO MARIA FERNANDA	1414816590	50.00	15/05/2016	FEDERAL
M02015	ALATORRE QUEVEDO MARIA FERNANDA	1414816590	50.00	31/05/2016	FEDERAL
M02015	AMBRIZ GARCIA MARCELA	1414816590	50.00	15/05/2016	FEDERAL
M02015	AMBRIZ GARCIA MARCELA	1414816590	50.00	31/05/2016	FEDERAL
M02015	BALTAZAR CRUZ YOLANDA	1414816590	50.00	15/05/2016	FEDERAL
M02015	BALTAZAR CRUZ YOLANDA	1414816590	50.00	31/05/2016	FEDERAL
M02015	BENITEZ SANCHEZ ARGELIA	1414816590	50.00	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02015	BENITEZ SANCHEZ ARGELIA	1414816590	50.00	31/05/2016	FEDERAL
M02015	CAMPOS ALFARO JUAN FRANCISCO	1414816590	50.00	15/05/2016	FEDERAL
M02015	CAMPOS ALFARO JUAN FRANCISCO	1414816590	50.00	31/05/2016	FEDERAL
M02015	CARRILLO MENDOZA LIZBETH MARVELY	1414816590	50.00	15/05/2016	FEDERAL
M02015	CARRILLO MENDOZA LIZBETH MARVELY	1414816590	50.00	31/05/2016	FEDERAL
M02015	CORTES PULIDO MAYRA	1414816590	50.00	15/05/2016	FEDERAL
M02015	CORTES PULIDO MAYRA	1414816590	50.00	31/05/2016	FEDERAL
M02015	DELGADILLO PERALES NORMA LILIA	1414816590	50.00	15/05/2016	FEDERAL
M02015	DELGADILLO PERALES NORMA LILIA	1414816590	50.00	31/05/2016	FEDERAL
M02015	GONZALEZ SASTRE ERIKA ALEJANDRA	1414816590	50.00	15/05/2016	FEDERAL
M02015	GONZALEZ SASTRE ERIKA ALEJANDRA	1414816590	50.00	31/05/2016	FEDERAL
M02015	GUERRERO TEJEDA JOSE OCTAVIO	1414816590	50.00	15/05/2016	FEDERAL
M02015	GUERRERO TEJEDA JOSE OCTAVIO	1414816590	50.00	31/05/2016	FEDERAL
M02015	HUERTA MARTIN ROCELIA	1414816590	50.00	15/05/2016	FEDERAL
M02015	HUERTA MARTIN ROCELIA	1414816590	50.00	31/05/2016	FEDERAL
M02015	LOPEZ MORA HUMBERTO	1414816590	50.00	15/05/2016	FEDERAL
M02015	LOPEZ MORA HUMBERTO	1414816590	50.00	31/05/2016	FEDERAL
M02015	MARTINEZ GARCIA AURELIO	1414816590	50.00	15/05/2016	FEDERAL
M02015	MARTINEZ GARCIA AURELIO	1414816590	50.00	31/05/2016	FEDERAL
M02015	MONTOYA LEDESMA ANA MARCELA	1414816590	50.00	15/05/2016	FEDERAL
M02015	MONTOYA LEDESMA ANA MARCELA	1414816590	50.00	31/05/2016	FEDERAL
M02015	MUNOZ MARQUEZ ADALBERTO	1414816590	50.00	15/05/2016	FEDERAL
M02015	MUNOZ MARQUEZ ADALBERTO	1414816590	50.00	31/05/2016	FEDERAL
M02015	PADILLA SOTO ANGELICA GEORGINA	1414817000	50.00	15/05/2016	FEDERAL
M02015	PADILLA SOTO ANGELICA GEORGINA	1414817000	50.00	31/05/2016	FEDERAL
M02015	PEÑA LEON ERIKA	1414816590	50.00	15/05/2016	FEDERAL
M02015	PEÑA LEON ERIKA	1414816590	50.00	31/05/2016	FEDERAL
M02015	PRESA ARMENTA JAVIER	1414816590	50.00	15/05/2016	FEDERAL
M02015	PRESA ARMENTA JAVIER	1414816590	50.00	31/05/2016	FEDERAL
M02015	REYNAGA CASTELLANOS JOSE ANTONIO	1414816590	50.00	15/05/2016	FEDERAL
M02015	REYNAGA CASTELLANOS JOSE ANTONIO	1414816590	50.00	31/05/2016	FEDERAL
M02015	RODRIGUEZ CORTES MARIA ADRIANA	1414816590	50.00	15/05/2016	FEDERAL
M02015	RODRIGUEZ CORTES MARIA ADRIANA	1414816590	50.00	31/05/2016	FEDERAL
M02015	RODRIGUEZ GONZALEZ RAFAEL	1414816590	50.00	15/05/2016	FEDERAL
M02015	RODRIGUEZ GONZALEZ RAFAEL	1414816590	50.00	31/05/2016	FEDERAL
M02015	ROMERO BOCANEGRA YUDITH MARLENE	1414816590	50.00	15/05/2016	FEDERAL
M02015	ROMERO BOCANEGRA YUDITH MARLENE	1414816590	50.00	31/05/2016	FEDERAL
M02015	SANCHEZ ESQUEDA VICTOR DANIEL	1414816590	50.00	15/05/2016	FEDERAL
M02015	SANCHEZ ESQUEDA VICTOR DANIEL	1414816590	50.00	31/05/2016	FEDERAL
M02015	SANCHEZ RIZO MARIA ISABEL	1414816590	50.00	15/05/2016	FEDERAL
M02015	SANCHEZ RIZO MARIA ISABEL	1414816590	50.00	31/05/2016	FEDERAL
M02015	SANTANA SALDANA LAURA BERENICE	1414816590	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02015	SANTANA SALDANA LAURA BERENICE	1414816590	50.00	31/05/2016	FEDERAL
M02015	SANTOSCOY GUTIERREZ MARIA CRISTINA	1414816590	50.00	15/05/2016	FEDERAL
M02015	SANTOSCOY GUTIERREZ MARIA CRISTINA	1414816590	50.00	31/05/2016	FEDERAL
M02015	SIFUENTES MARTINEZ DIANA REBECA	1414816590	50.00	15/05/2016	FEDERAL
M02015	SIFUENTES MARTINEZ DIANA REBECA	1414816590	50.00	31/05/2016	FEDERAL
M02015	TORRES BELTRAN CARLOS	1414816590	50.00	15/05/2016	FEDERAL
M02015	TORRES BELTRAN CARLOS	1414816590	50.00	31/05/2016	FEDERAL
M02015	UREÑA VALDES CLAUDIA ELIZABETH	1414816590	50.00	15/05/2016	FEDERAL
M02015	UREÑA VALDES CLAUDIA ELIZABETH	1414816590	50.00	31/05/2016	FEDERAL
M02015	VIDRIO ROMO CLAUDIA CAROLINA	1414816590	50.00	15/05/2016	FEDERAL
M02015	VIDRIO ROMO CLAUDIA CAROLINA	1414816590	50.00	31/05/2016	FEDERAL
M02031	GONZALEZ CASTRO MARIA EDITH	1414810550	50.00	15/05/2016	FEDERAL
M02031	GONZALEZ CASTRO MARIA EDITH	1414810550	50.00	31/05/2016	FEDERAL
M02031	LIMON RIVERA ELISEO	1414812210	50.00	15/05/2016	FEDERAL
M02031	LIMON RIVERA ELISEO	1414812210	50.00	31/05/2016	FEDERAL
M02031	LOZANO CORNEJO ARTURO	1414816570	50.00	15/05/2016	FEDERAL
M02031	LOZANO CORNEJO ARTURO	1414816570	50.00	31/05/2016	FEDERAL
M02031	MARTIN DEL CAMPO PEREZ IGNACIO	1414812470	50.00	15/05/2016	FEDERAL
M02031	MARTIN DEL CAMPO PEREZ IGNACIO	1414812470	50.00	31/05/2016	FEDERAL
M02031	MARTINEZ DE LARA AURORA CECILIA	1414812470	50.00	15/05/2016	FEDERAL
M02031	MARTINEZ DE LARA AURORA CECILIA	1414812470	50.00	31/05/2016	FEDERAL
M02031	MARTINEZ RIVERA SILVIA	1414812470	50.00	15/05/2016	FEDERAL
M02031	MARTINEZ RIVERA SILVIA	1414812470	50.00	31/05/2016	FEDERAL
M02031	OLGUIN REYES ELIZABETH	1414819040	50.00	15/05/2016	FEDERAL
M02031	OLGUIN REYES ELIZABETH	1414819040	50.00	31/05/2016	FEDERAL
M02031	VILLARRUEL REYNOSO REBECA	1414812470	50.00	15/05/2016	FEDERAL
M02031	VILLARRUEL REYNOSO REBECA	1414812470	50.00	31/05/2016	FEDERAL
M02031	YAÑEZ CAMPOS MARIA DEL REFUGIO	1414812170	50.00	15/05/2016	FEDERAL
M02031	YAÑEZ CAMPOS MARIA DEL REFUGIO	1414812170	50.00	31/05/2016	FEDERAL
M02034	ARAMBULA ANDRADE MARIA TERESA	1414812470	50.00	15/05/2016	FEDERAL
M02034	DURAN HERNANDEZ GABRIELA	1414812470	50.00	15/05/2016	FEDERAL
M02034	DURAN HERNANDEZ GABRIELA	1414812470	50.00	31/05/2016	FEDERAL
M02034	SENCION TIRADO MARGARITA YUSSEL	1414812470	50.00	15/05/2016	FEDERAL
M02034	SENCION TIRADO MARGARITA YUSSEL	1414812470	50.00	31/05/2016	FEDERAL
M02034	SOTO JASSO SILVIA TERESITA	1414812470	50.00	15/05/2016	FEDERAL
M02034	SOTO JASSO SILVIA TERESITA	1414812470	50.00	31/05/2016	FEDERAL
M02035	AGUILAR ROJAS MONICA	1414811920	50.00	15/05/2016	FEDERAL
M02035	AGUILAR ROJAS MONICA	1414811920	50.00	31/05/2016	FEDERAL
M02035	ALCANTAR EUSEBIO ANA MARIA	1414812390	50.00	15/05/2016	FEDERAL
M02035	ALCANTAR EUSEBIO ANA MARIA	1414812390	50.00	31/05/2016	FEDERAL
M02035	ALONSO IÑIGUEZ MARIZA MINERVA	1414811040	50.00	15/05/2016	FEDERAL
M02035	ALONSO IÑIGUEZ MARIZA MINERVA	1414811040	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	ALVIZO PEREA MARTHA VERONICA	1414810080	50.00	15/05/2016	FEDERAL
M02035	ALVIZO PEREA MARTHA VERONICA	1414810080	50.00	31/05/2016	FEDERAL
M02035	AMARAL NUÑO MARIA DE LOURDES	1414812360	50.00	15/05/2016	FEDERAL
M02035	AMARAL NUÑO MARIA DE LOURDES	1414812360	50.00	31/05/2016	FEDERAL
M02035	ARAIZA CARRILLO MA DE GUADALUPE	1414814210	50.00	15/05/2016	FEDERAL
M02035	ARAIZA CARRILLO MA DE GUADALUPE	1414814210	50.00	31/05/2016	FEDERAL
M02035	ARAIZA CUEVAS LIBIA GUADALUPE	1414816700	50.00	15/05/2016	FEDERAL
M02035	ARAIZA CUEVAS LIBIA GUADALUPE	1414816700	50.00	31/05/2016	FEDERAL
M02035	ARAMBULA RAMIREZ MA ELENA	1414812040	50.00	15/05/2016	FEDERAL
M02035	ARAMBULA RAMIREZ MA ELENA	1414812040	50.00	31/05/2016	FEDERAL
M02035	ARANDA TORRES AMPARO	1414812460	50.00	15/05/2016	FEDERAL
M02035	ARANDA TORRES AMPARO	1414812460	50.00	31/05/2016	FEDERAL
M02035	ARELLANO BORJON CRISTINA	1414810080	50.00	15/05/2016	FEDERAL
M02035	ARELLANO BORJON CRISTINA	1414810080	50.00	31/05/2016	FEDERAL
M02035	ARELLANO HERNANDEZ CAROLINA	1414812390	50.00	15/05/2016	FEDERAL
M02035	ARELLANO HERNANDEZ CAROLINA	1414812390	50.00	31/05/2016	FEDERAL
M02035	ARELLANO HERNANDEZ CECILIA	1414812390	50.00	15/05/2016	FEDERAL
M02035	ARELLANO HERNANDEZ CECILIA	1414812390	50.00	31/05/2016	FEDERAL
M02035	AREVALO GUTIERREZ MA. GUADALUPE	1414816580	50.00	15/05/2016	FEDERAL
M02035	AREVALO GUTIERREZ MA. GUADALUPE	1414816580	50.00	31/05/2016	FEDERAL
M02035	ARMAS ORTEGA ROSA ELENA	1414816580	50.00	15/05/2016	FEDERAL
M02035	ARMAS ORTEGA ROSA ELENA	1414816580	50.00	31/05/2016	FEDERAL
M02035	ARRIAGA RAMIREZ MA GUADALUPE	1414812460	50.00	15/05/2016	FEDERAL
M02035	ARRIAGA RAMIREZ MA GUADALUPE	1414812460	50.00	31/05/2016	FEDERAL
M02035	ARRIERO PEREZ ERIKA	1414816700	50.00	15/05/2016	FEDERAL
M02035	ARRIERO PEREZ ERIKA	1414816700	50.00	31/05/2016	FEDERAL
M02035	ARROYO OCAMPO MARTHA LAURA	1414812360	50.00	15/05/2016	FEDERAL
M02035	ARROYO OCAMPO MARTHA LAURA	1414812360	50.00	31/05/2016	FEDERAL
M02035	AVILA VALDEZ CRISTINA	1414813070	50.00	15/05/2016	FEDERAL
M02035	AVILA VALDEZ CRISTINA	1414813070	50.00	31/05/2016	FEDERAL
M02035	BARRAGAN PEREZ DANIEL	1414810080	50.00	15/05/2016	FEDERAL
M02035	BARRAGAN PEREZ DANIEL	1414810080	50.00	31/05/2016	FEDERAL
M02035	BARRAZA DORADO MERCEDES	1414816580	50.00	15/05/2016	FEDERAL
M02035	BARRAZA DORADO MERCEDES	1414816580	50.00	31/05/2016	FEDERAL
M02035	BAUTISTA ALVARADO DULCE TRINIDAD	1414812440	50.00	15/05/2016	FEDERAL
M02035	BAUTISTA ALVARADO DULCE TRINIDAD	1414812440	50.00	31/05/2016	FEDERAL
M02035	BAÑUELOS CASTAÑEDA YECENIA	1414810080	50.00	15/05/2016	FEDERAL
M02035	BAÑUELOS CASTAÑEDA YECENIA	1414810080	50.00	31/05/2016	FEDERAL
M02035	BECERRA RODRIGUEZ NALDA PATRICIA	1414816650	50.00	15/05/2016	FEDERAL
M02035	BECERRA RODRIGUEZ NALDA PATRICIA	1414816650	50.00	31/05/2016	FEDERAL
M02035	BENAVIDES VILLANUEVA ROGELIA	1414812470	50.00	15/05/2016	FEDERAL
M02035	BENAVIDES VILLANUEVA ROGELIA	1414812470	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	BENITEZ CERVANTES MARIA ESTHER	1414812360	50.00	15/05/2016	FEDERAL
M02035	BENITEZ CERVANTES MARIA ESTHER	1414812360	50.00	31/05/2016	FEDERAL
M02035	BRISEÑO MARIA DE LOS ANGELES	1414810310	50.00	15/05/2016	FEDERAL
M02035	BRISEÑO MARIA DE LOS ANGELES	1414810310	50.00	31/05/2016	FEDERAL
M02035	BUENO PEREZ MARISOL	1414812370	50.00	15/05/2016	FEDERAL
M02035	BUENO PEREZ MARISOL	1414812370	50.00	31/05/2016	FEDERAL
M02035	CABRERA DIAZ ALICIA	1414812370	50.00	15/05/2016	FEDERAL
M02035	CABRERA DIAZ ALICIA	1414812370	50.00	31/05/2016	FEDERAL
M02035	CALLEROS LOPEZ CLAUDIA ELIZABETH	1414810310	50.00	15/05/2016	FEDERAL
M02035	CALLEROS LOPEZ CLAUDIA ELIZABETH	1414810310	50.00	31/05/2016	FEDERAL
M02035	CAMACHO ALVAREZ TERESA	1414810310	50.00	15/05/2016	FEDERAL
M02035	CAMACHO ALVAREZ TERESA	1414810310	50.00	31/05/2016	FEDERAL
M02035	CAMPOS VENTURA MARISELA	1414812460	50.00	15/05/2016	FEDERAL
M02035	CAMPOS VENTURA MARISELA	1414812460	50.00	31/05/2016	FEDERAL
M02035	CARO CONTRERAS ADELA	1414814670	50.00	15/05/2016	FEDERAL
M02035	CARO CONTRERAS ADELA	1414814670	50.00	31/05/2016	FEDERAL
M02035	CASILLAS MACEDO CECILIA ARELI	1414812360	50.00	15/05/2016	FEDERAL
M02035	CASILLAS MACEDO CECILIA ARELI	1414812360	50.00	31/05/2016	FEDERAL
M02035	CASILLAS OLIVARES ROSA LAURA	1414812360	50.00	15/05/2016	FEDERAL
M02035	CASILLAS OLIVARES ROSA LAURA	1414812360	50.00	31/05/2016	FEDERAL
M02035	CASTAÑEDA LUNA ERIKA	1414810080	50.00	15/05/2016	FEDERAL
M02035	CASTAÑEDA LUNA ERIKA	1414810080	50.00	31/05/2016	FEDERAL
M02035	CASTAÑEDA MARTINEZ ANA ISABEL	1414812470	50.00	15/05/2016	FEDERAL
M02035	CASTAÑEDA MARTINEZ ANA ISABEL	1414812470	50.00	31/05/2016	FEDERAL
M02035	CASTAÑEDA PEREZ LAURA	1414816630	50.00	15/05/2016	FEDERAL
M02035	CASTAÑEDA PEREZ LAURA	1414816630	50.00	31/05/2016	FEDERAL
M02035	CASTELLANOS BENITEZ NELLY NOEMI	1414812460	50.00	15/05/2016	FEDERAL
M02035	CASTELLANOS BENITEZ NELLY NOEMI	1414812460	50.00	31/05/2016	FEDERAL
M02035	CERVANTES CASTELLANOS BERTHA LILIA	1414810180	50.00	15/05/2016	FEDERAL
M02035	CERVANTES CASTELLANOS BERTHA LILIA	1414810180	50.00	31/05/2016	FEDERAL
M02035	CERVANTES MACIEL MARIA	1414811140	50.00	15/05/2016	FEDERAL
M02035	CERVANTES MACIEL MARIA	1414811140	50.00	31/05/2016	FEDERAL
M02035	CERVANTES ROBLES MARIA DE JESUS	1414817090	50.00	15/05/2016	FEDERAL
M02035	CERVANTES ROBLES MARIA DE JESUS	1414817090	50.00	31/05/2016	FEDERAL
M02035	CHAVARRIA RODRIGUEZ JUDITH ARACELI	1414811180	50.00	15/05/2016	FEDERAL
M02035	CHAVARRIA RODRIGUEZ JUDITH ARACELI	1414811180	50.00	31/05/2016	FEDERAL
M02035	CHAVEZ SALINAS JOSEFA	1414811150	50.00	15/05/2016	FEDERAL
M02035	CHAVEZ SALINAS JOSEFA	1414811150	50.00	31/05/2016	FEDERAL
M02035	CHAVIRA GERTRUDIZ PATRICIA	1414812460	50.00	15/05/2016	FEDERAL
M02035	CHAVIRA GERTRUDIZ PATRICIA	1414812460	50.00	31/05/2016	FEDERAL
M02035	CIPRIAN HERNANDES MARIA REINA	1414812400	50.00	15/05/2016	FEDERAL
M02035	CIPRIAN HERNANDES MARIA REINA	1414812400	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	COBIAN MACHUCA ELIA MERCEDES	1414812390	50.00	15/05/2016	FEDERAL
M02035	COBIAN MACHUCA ELIA MERCEDES	1414812390	50.00	31/05/2016	FEDERAL
M02035	COMPARAN IBARRA ANA LILIA	1414816580	50.00	15/05/2016	FEDERAL
M02035	COMPARAN IBARRA ANA LILIA	1414816580	50.00	31/05/2016	FEDERAL
M02035	CONTRERAS FUENTES VERONICA	1414812440	50.00	15/05/2016	FEDERAL
M02035	CONTRERAS FUENTES VERONICA	1414812440	50.00	31/05/2016	FEDERAL
M02035	CONTRERAS LOMELI BERTHA ALICIA	1414812400	50.00	15/05/2016	FEDERAL
M02035	CONTRERAS LOMELI BERTHA ALICIA	1414812400	50.00	31/05/2016	FEDERAL
M02035	CORONA MATA LILIA MONICA	1414816610	50.00	15/05/2016	FEDERAL
M02035	CORONA MATA LILIA MONICA	1414816610	50.00	31/05/2016	FEDERAL
M02035	DAVILA CASTAÑEDA MARTHA CECILIA	1414810120	50.00	15/05/2016	FEDERAL
M02035	DAVILA CASTAÑEDA MARTHA CECILIA	1414810120	50.00	31/05/2016	FEDERAL
M02035	DE LA CRUZ ALVAREZ MARTHA ANGELICA	1414816580	50.00	15/05/2016	FEDERAL
M02035	DE LA CRUZ ALVAREZ MARTHA ANGELICA	1414816580	50.00	31/05/2016	FEDERAL
M02035	DE LA O HUIZAR MA DEL SOCORRO	1414810080	50.00	15/05/2016	FEDERAL
M02035	DE LA O HUIZAR MA DEL SOCORRO	1414810080	50.00	31/05/2016	FEDERAL
M02035	DE SANTIAGO CEDILLO MONICA	1414812440	50.00	15/05/2016	FEDERAL
M02035	DE SANTIAGO CEDILLO MONICA	1414812440	50.00	31/05/2016	FEDERAL
M02035	DELGADO CASTAÑEDA LETICIA	1414810080	50.00	15/05/2016	FEDERAL
M02035	DELGADO CASTAÑEDA LETICIA	1414810080	50.00	31/05/2016	FEDERAL
M02035	DIAZ ALBA NORMA ANGELICA	1414810510	50.00	15/05/2016	FEDERAL
M02035	DIAZ ALBA NORMA ANGELICA	1414810510	50.00	31/05/2016	FEDERAL
M02035	DIAZ ROBLES MARIO	1414810080	50.00	15/05/2016	FEDERAL
M02035	DIAZ ROBLES MARIO	1414810080	50.00	31/05/2016	FEDERAL
M02035	DOMINGUEZ QUINTELA MONICA SARAI	1414816580	50.00	15/05/2016	FEDERAL
M02035	DOMINGUEZ QUINTELA MONICA SARAI	1414816580	50.00	31/05/2016	FEDERAL
M02035	DURAN TOPETE AUSTRE BERTHA	1414812360	50.00	15/05/2016	FEDERAL
M02035	DURAN TOPETE AUSTRE BERTHA	1414812360	50.00	31/05/2016	FEDERAL
M02035	ENRIQUEZ SERRANO MARIA OFELIA	1414812460	50.00	15/05/2016	FEDERAL
M02035	ENRIQUEZ SERRANO MARIA OFELIA	1414812460	50.00	31/05/2016	FEDERAL
M02035	ESPARZA GONZALEZ MA.GUADALUPE	1414810470	50.00	15/05/2016	FEDERAL
M02035	ESPARZA GONZALEZ MA.GUADALUPE	1414810470	50.00	31/05/2016	FEDERAL
M02035	ESPINOZA HERNADEZ MARTHA	1414812470	50.00	15/05/2016	FEDERAL
M02035	ESPINOZA HERNADEZ MARTHA	1414812470	50.00	31/05/2016	FEDERAL
M02035	ESPINOZA LAGUNA ROCIO	1414816580	50.00	15/05/2016	FEDERAL
M02035	ESPINOZA LAGUNA ROCIO	1414816580	50.00	31/05/2016	FEDERAL
M02035	ESTRADA GONZALEZ JUANA	1414812450	50.00	15/05/2016	FEDERAL
M02035	ESTRADA GONZALEZ JUANA	1414812450	50.00	31/05/2016	FEDERAL
M02035	FERNANDEZ CORONADO AMALIA	1414816580	50.00	15/05/2016	FEDERAL
M02035	FERNANDEZ CORONADO AMALIA	1414816580	50.00	31/05/2016	FEDERAL
M02035	FLORES ALVAREZ BERTHA	1414816700	50.00	15/05/2016	FEDERAL
M02035	FLORES ALVAREZ BERTHA	1414816700	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	FLORES GONZALEZ NORMA	1414812460	50.00	15/05/2016	FEDERAL
M02035	FLORES GONZALEZ NORMA	1414812460	50.00	31/05/2016	FEDERAL
M02035	GALLEGOS CONTRERAS JUANA	1414816610	50.00	15/05/2016	FEDERAL
M02035	GALLEGOS CONTRERAS JUANA	1414816610	50.00	31/05/2016	FEDERAL
M02035	GAMA ESPINOZA LILIA	1414811390	50.00	15/05/2016	FEDERAL
M02035	GAMA ESPINOZA LILIA	1414811390	50.00	31/05/2016	FEDERAL
M02035	GARCIA ACOSTA YASMIN	1414812360	50.00	15/05/2016	FEDERAL
M02035	GARCIA ACOSTA YASMIN	1414812360	50.00	31/05/2016	FEDERAL
M02035	GARCIA ANDRADE MARIA ISABEL	1414812450	50.00	15/05/2016	FEDERAL
M02035	GARCIA ANDRADE MARIA ISABEL	1414812450	50.00	31/05/2016	FEDERAL
M02035	GARCIA DUARTE MAGDALUCIA	1414816610	50.00	15/05/2016	FEDERAL
M02035	GARCIA DUARTE MAGDALUCIA	1414816610	50.00	31/05/2016	FEDERAL
M02035	GARCIA LOPEZ JUAN DE DIOS	1414816610	50.00	15/05/2016	FEDERAL
M02035	GARCIA LOPEZ JUAN DE DIOS	1414816610	50.00	31/05/2016	FEDERAL
M02035	GARCIA MADRIGAL SILVIA	1414812460	50.00	15/05/2016	FEDERAL
M02035	GARCIA MADRIGAL SILVIA	1414812460	50.00	31/05/2016	FEDERAL
M02035	GARCIA MONTOYA LILIANA ELIZABETH	1414810120	50.00	15/05/2016	FEDERAL
M02035	GARCIA MONTOYA LILIANA ELIZABETH	1414810120	50.00	31/05/2016	FEDERAL
M02035	GARCIA RAMIREZ ELENA IRAIS	1414812460	50.00	15/05/2016	FEDERAL
M02035	GARCIA RAMIREZ ELENA IRAIS	1414812460	50.00	31/05/2016	FEDERAL
M02035	GARCIA ROSALES GISELA	1414812760	50.00	15/05/2016	FEDERAL
M02035	GARCIA ROSALES GISELA	1414812760	50.00	31/05/2016	FEDERAL
M02035	GARCIA TORRES ADRIANA ARACELI	1414812470	50.00	15/05/2016	FEDERAL
M02035	GARCIA TORRES ADRIANA ARACELI	1414812470	50.00	31/05/2016	FEDERAL
M02035	GARCIA VAZQUEZ MARIA GUADALUPE	1414816620	50.00	15/05/2016	FEDERAL
M02035	GARCIA VAZQUEZ MARIA GUADALUPE	1414816620	50.00	31/05/2016	FEDERAL
M02035	GARCIA ZARATE MA DE LOURDES	1414816700	50.00	15/05/2016	FEDERAL
M02035	GARCIA ZARATE MA DE LOURDES	1414816700	50.00	31/05/2016	FEDERAL
M02035	GARNICA VAZQUEZ LUZ ALBA	1414813070	50.00	15/05/2016	FEDERAL
M02035	GARNICA VAZQUEZ LUZ ALBA	1414813070	50.00	31/05/2016	FEDERAL
M02035	GODINEZ PATIÑO VERONICA ARACELI	1414812370	50.00	15/05/2016	FEDERAL
M02035	GODINEZ PATIÑO VERONICA ARACELI	1414812370	50.00	31/05/2016	FEDERAL
M02035	GOMEZ GARCIA LUZ ELENA	1414810630	50.00	15/05/2016	FEDERAL
M02035	GOMEZ GARCIA LUZ ELENA	1414810630	50.00	31/05/2016	FEDERAL
M02035	GOMEZ GUERRERO MAYRA TERESA	1414816580	50.00	15/05/2016	FEDERAL
M02035	GOMEZ GUERRERO MAYRA TERESA	1414816580	50.00	31/05/2016	FEDERAL
M02035	GONZALEZ AUZA MARIA TERESA	1414810310	50.00	15/05/2016	FEDERAL
M02035	GONZALEZ AUZA MARIA TERESA	1414810310	50.00	31/05/2016	FEDERAL
M02035	GONZALEZ GONZALEZ LETICIA CONSUELO	1414816580	50.00	15/05/2016	FEDERAL
M02035	GONZALEZ GONZALEZ LETICIA CONSUELO	1414816580	50.00	31/05/2016	FEDERAL
M02035	GONZALEZ HERNANDEZ ERIKA DEL REFUGIO	1414811180	50.00	15/05/2016	FEDERAL
M02035	GONZALEZ HERNANDEZ ERIKA DEL REFUGIO	1414811180	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	GONZALEZ LOPEZ KARLA GABRIELA	1414811390	50.00	15/05/2016	FEDERAL
M02035	GONZALEZ LOPEZ KARLA GABRIELA	1414811390	50.00	31/05/2016	FEDERAL
M02035	GONZALEZ ORTIZ SILVIA PATRICIA	1414810010	50.00	15/05/2016	FEDERAL
M02035	GONZALEZ ORTIZ SILVIA PATRICIA	1414810010	50.00	31/05/2016	FEDERAL
M02035	GRAJEDA LARIOS ELIEZER	1414811600	50.00	15/05/2016	FEDERAL
M02035	GRAJEDA LARIOS ELIEZER	1414811600	50.00	31/05/2016	FEDERAL
M02035	GUERRERO DOMINGUEZ CATALINA	1414816580	50.00	15/05/2016	FEDERAL
M02035	GUERRERO DOMINGUEZ CATALINA	1414816580	50.00	31/05/2016	FEDERAL
M02035	GUERRERO FERNANDEZ GLORIA	1414817000	50.00	15/05/2016	FEDERAL
M02035	GUERRERO FERNANDEZ GLORIA	1414817000	50.00	31/05/2016	FEDERAL
M02035	GUERRERO GARCIA MA. GUADALUPE	1414810580	50.00	15/05/2016	FEDERAL
M02035	GUERRERO GARCIA MA. GUADALUPE	1414810580	50.00	31/05/2016	FEDERAL
M02035	GUERRERO OCHOA MA TERESA	1414810580	50.00	15/05/2016	FEDERAL
M02035	GUERRERO OCHOA MA TERESA	1414810580	50.00	31/05/2016	FEDERAL
M02035	GUTIERREZ RAMIREZ MARIA GUADALUPE	1414810580	50.00	15/05/2016	FEDERAL
M02035	GUTIERREZ RAMIREZ MARIA GUADALUPE	1414810580	50.00	31/05/2016	FEDERAL
M02035	GUTIERREZ RODRIGUEZ IRMA	1414816580	50.00	15/05/2016	FEDERAL
M02035	GUTIERREZ RODRIGUEZ IRMA	1414816580	50.00	31/05/2016	FEDERAL
M02035	HERNANDEZ CASILLAS GUICELA	1414816580	50.00	15/05/2016	FEDERAL
M02035	HERNANDEZ CASILLAS GUICELA	1414816580	50.00	31/05/2016	FEDERAL
M02035	HERNANDEZ CRUZ MARIA ESPECTACION	1414812470	50.00	15/05/2016	FEDERAL
M02035	HERNANDEZ CRUZ MARIA ESPECTACION	1414812470	50.00	31/05/2016	FEDERAL
M02035	HERNANDEZ GARCIA MARIA DEL CONSUELO	1414812390	50.00	15/05/2016	FEDERAL
M02035	HERNANDEZ GARCIA MARIA DEL CONSUELO	1414812390	50.00	31/05/2016	FEDERAL
M02035	HERNANDEZ GONZALEZ MARIA ELENA DELFINA	1414812450	50.00	15/05/2016	FEDERAL
M02035	HERNANDEZ GONZALEZ MARIA ELENA DELFINA	1414812450	50.00	31/05/2016	FEDERAL
M02035	HERNANDEZ JIMENEZ MARIA MAGDALENA	1414812390	50.00	15/05/2016	FEDERAL
M02035	HERNANDEZ JIMENEZ MARIA MAGDALENA	1414812390	50.00	31/05/2016	FEDERAL
M02035	HERNANDEZ MUNGUIA ARISBE	1414812360	50.00	15/05/2016	FEDERAL
M02035	HERNANDEZ MUNGUIA ARISBE	1414812360	50.00	31/05/2016	FEDERAL
M02035	HERNANDEZ PEREZ MELISSA DE JESUS	1414811340	50.00	15/05/2016	FEDERAL
M02035	HERNANDEZ PEREZ MELISSA DE JESUS	1414811340	50.00	31/05/2016	FEDERAL
M02035	HERNANDEZ SANCHEZ ESTELA	1414812460	50.00	15/05/2016	FEDERAL
M02035	HERNANDEZ SANCHEZ ESTELA	1414812460	50.00	31/05/2016	FEDERAL
M02035	HERRERA BERUMEN LILIA ERIKA	1414816580	50.00	15/05/2016	FEDERAL
M02035	HERRERA BERUMEN LILIA ERIKA	1414816580	50.00	31/05/2016	FEDERAL
M02035	HERRERA PADILLA MONICA	1414811960	50.00	15/05/2016	FEDERAL
M02035	HERRERA PADILLA MONICA	1414811960	50.00	31/05/2016	FEDERAL
M02035	IBARRA NUNEZ IRMA LETICIA	1414812460	50.00	15/05/2016	FEDERAL
M02035	IBARRA NUNEZ IRMA LETICIA	1414812460	50.00	31/05/2016	FEDERAL
M02035	IÑIGUEZ HERNANDEZ NORMA CECILIA	1414812460	50.00	15/05/2016	FEDERAL
M02035	IÑIGUEZ HERNANDEZ NORMA CECILIA	1414812460	50.00	31/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	JACUINDE RAMIREZ MARIA DE LOURDES	1414816610	50.00	15/05/2016	FEDERAL
M02035	JACUINDE RAMIREZ MARIA DE LOURDES	1414816610	50.00	31/05/2016	FEDERAL
M02035	JAIIME CONTRERAS MA GUADALUPE	1414810580	50.00	15/05/2016	FEDERAL
M02035	JAIIME CONTRERAS MA GUADALUPE	1414810580	50.00	31/05/2016	FEDERAL
M02035	JIMENEZ GARCIA MARIA TERESA	1414812870	50.00	15/05/2016	FEDERAL
M02035	JIMENEZ GARCIA MARIA TERESA	1414812870	50.00	31/05/2016	FEDERAL
M02035	JIMENEZ RIVERA MA. MERCEDES	1414812390	50.00	15/05/2016	FEDERAL
M02035	JIMENEZ RIVERA MA. MERCEDES	1414812390	50.00	31/05/2016	FEDERAL
M02035	JIMENEZ SALVADOR MARIANA	1414812470	50.00	15/05/2016	FEDERAL
M02035	JIMENEZ SALVADOR MARIANA	1414812470	50.00	31/05/2016	FEDERAL
M02035	LARES MORALES MARIA DEL REFUGIO	1414816580	50.00	15/05/2016	FEDERAL
M02035	LARES MORALES MARIA DEL REFUGIO	1414816580	50.00	31/05/2016	FEDERAL
M02035	LEAL ALVAREZ PATRICIA	1414811240	50.00	15/05/2016	FEDERAL
M02035	LEAL ALVAREZ PATRICIA	1414811240	50.00	31/05/2016	FEDERAL
M02035	LEAÑOS MEDINA OLGA	1414810080	50.00	15/05/2016	FEDERAL
M02035	LEAÑOS MEDINA OLGA	1414810080	50.00	31/05/2016	FEDERAL
M02035	LEDESMA FLORES CLAUDIA GUADALUPE	1414812460	50.00	15/05/2016	FEDERAL
M02035	LEDESMA FLORES CLAUDIA GUADALUPE	1414812460	50.00	31/05/2016	FEDERAL
M02035	LOMAS GARCIA GABRIELA ALEJANDRA	1414816580	50.00	15/05/2016	FEDERAL
M02035	LOMAS GARCIA GABRIELA ALEJANDRA	1414816580	50.00	31/05/2016	FEDERAL
M02035	LOMELI BARAJAS FABIOLA NOEMI	1414816700	50.00	15/05/2016	FEDERAL
M02035	LOMELI BARAJAS FABIOLA NOEMI	1414816700	50.00	31/05/2016	FEDERAL
M02035	LOPEZ ARIAS ESPERANZA	1414810310	50.00	15/05/2016	FEDERAL
M02035	LOPEZ ARIAS ESPERANZA	1414810310	50.00	31/05/2016	FEDERAL
M02035	LOPEZ BECERRA MARICELA PATRICIA	1414811000	50.00	15/05/2016	FEDERAL
M02035	LOPEZ BECERRA MARICELA PATRICIA	1414811000	50.00	31/05/2016	FEDERAL
M02035	LOPEZ BELTRAN AIDE CAROLINA	1414812440	50.00	15/05/2016	FEDERAL
M02035	LOPEZ BELTRAN AIDE CAROLINA	1414812440	50.00	31/05/2016	FEDERAL
M02035	LOPEZ CHAVEZ NERY ALEJANDRA	1414812360	50.00	15/05/2016	FEDERAL
M02035	LOPEZ CHAVEZ NERY ALEJANDRA	1414812360	50.00	31/05/2016	FEDERAL
M02035	LOPEZ LOPEZ CLAUDIA	1414810780	50.00	15/05/2016	FEDERAL
M02035	LOPEZ LOPEZ CLAUDIA	1414810780	50.00	31/05/2016	FEDERAL
M02035	LOPEZ MACIEL ISABEL CRISTINA	1414816580	50.00	15/05/2016	FEDERAL
M02035	LOPEZ MACIEL ISABEL CRISTINA	1414816580	50.00	31/05/2016	FEDERAL
M02035	LOPEZ MEZA LAURA	1414816660	50.00	15/05/2016	FEDERAL
M02035	LOPEZ MEZA LAURA	1414816660	50.00	31/05/2016	FEDERAL
M02035	LOPEZ PADILLA MARIA DE LA LUZ	1414812460	50.00	15/05/2016	FEDERAL
M02035	LOPEZ PADILLA MARIA DE LA LUZ	1414812460	50.00	31/05/2016	FEDERAL
M02035	LOPEZ PEREZ LORENA	1414811500	50.00	15/05/2016	FEDERAL
M02035	LOPEZ PEREZ LORENA	1414811500	50.00	31/05/2016	FEDERAL
M02035	LOPEZ QUIJAS MIRNA DAENA	1414810780	50.00	15/05/2016	FEDERAL
M02035	LOPEZ QUIJAS MIRNA DAENA	1414810780	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	LOPEZ RODRIGUEZ ENRIQUETA	1414812370	50.00	15/05/2016	FEDERAL
M02035	LOPEZ RODRIGUEZ ENRIQUETA	1414812370	50.00	31/05/2016	FEDERAL
M02035	LOPEZ SANCHEZ GUADALUPE ADRIANA	1414814670	50.00	15/05/2016	FEDERAL
M02035	LOPEZ SANCHEZ GUADALUPE ADRIANA	1414814670	50.00	31/05/2016	FEDERAL
M02035	LOPEZ SOLIS ANA SILVIA	1414812470	50.00	15/05/2016	FEDERAL
M02035	LOPEZ SOLIS ANA SILVIA	1414812470	50.00	31/05/2016	FEDERAL
M02035	LOPEZ VILLALVAZO MARIA ANTONIA	1414812390	50.00	15/05/2016	FEDERAL
M02035	LOPEZ VILLALVAZO MARIA ANTONIA	1414812390	50.00	31/05/2016	FEDERAL
M02035	LOZANO AGUILERA IRMA	1414812440	50.00	15/05/2016	FEDERAL
M02035	LOZANO AGUILERA IRMA	1414812440	50.00	31/05/2016	FEDERAL
M02035	LUCANO LANDEROS MA. DEL SOCORRO	1414812470	50.00	15/05/2016	FEDERAL
M02035	LUCANO LANDEROS MA. DEL SOCORRO	1414812470	50.00	31/05/2016	FEDERAL
M02035	LUGO ROJAS CARMEN BERENICE	1414810510	50.00	15/05/2016	FEDERAL
M02035	LUGO ROJAS CARMEN BERENICE	1414810510	50.00	31/05/2016	FEDERAL
M02035	LUISJUAN DE LA CRUZ ADRIANA	1414811270	50.00	15/05/2016	FEDERAL
M02035	LUISJUAN DE LA CRUZ ADRIANA	1414811270	50.00	31/05/2016	FEDERAL
M02035	MACIAS ARROYO ANGELICA EDITH	1414814670	50.00	15/05/2016	FEDERAL
M02035	MACIAS ARROYO ANGELICA EDITH	1414814670	50.00	31/05/2016	FEDERAL
M02035	MADERA DE LEON EDITH MARIBEL	1414810120	50.00	15/05/2016	FEDERAL
M02035	MADERA DE LEON EDITH MARIBEL	1414810120	50.00	31/05/2016	FEDERAL
M02035	MADRIGAL MENDEZ MA. MAGDALENA	1414812460	50.00	15/05/2016	FEDERAL
M02035	MADRIGAL MENDEZ MA. MAGDALENA	1414812460	50.00	31/05/2016	FEDERAL
M02035	MALDONADO MALTOS VERONICA	1414816580	50.00	15/05/2016	FEDERAL
M02035	MALDONADO MALTOS VERONICA	1414816580	50.00	31/05/2016	FEDERAL
M02035	MANCILLA CANAL PETRA KARINA	1414812400	50.00	15/05/2016	FEDERAL
M02035	MANCILLA CANAL PETRA KARINA	1414812400	50.00	31/05/2016	FEDERAL
M02035	MARQUEZ GARCIA MARIA DE LOS ANGELES	1414810250	50.00	15/05/2016	FEDERAL
M02035	MARQUEZ GARCIA MARIA DE LOS ANGELES	1414810250	50.00	31/05/2016	FEDERAL
M02035	MARQUEZ TORRES ROCIO	1414812440	50.00	15/05/2016	FEDERAL
M02035	MARQUEZ TORRES ROCIO	1414812440	50.00	31/05/2016	FEDERAL
M02035	MARTINEZ AVILA MARIA GUADALUPE	1414816580	50.00	15/05/2016	FEDERAL
M02035	MARTINEZ AVILA MARIA GUADALUPE	1414816580	50.00	31/05/2016	FEDERAL
M02035	MARTINEZ MATA ROBERTO ROMAN	1414812460	50.00	15/05/2016	FEDERAL
M02035	MARTINEZ MATA ROBERTO ROMAN	1414812460	50.00	31/05/2016	FEDERAL
M02035	MARTINEZ RAMIREZ REYNA MARISELA	1414812360	50.00	15/05/2016	FEDERAL
M02035	MARTINEZ RAMIREZ REYNA MARISELA	1414812360	50.00	31/05/2016	FEDERAL
M02035	MARTINEZ REYES MARIA ENGRACIA	1414812440	50.00	15/05/2016	FEDERAL
M02035	MARTINEZ REYES MARIA ENGRACIA	1414812440	50.00	31/05/2016	FEDERAL
M02035	MARTINEZ SANCHEZ EVA MARCELA	1414811210	50.00	15/05/2016	FEDERAL
M02035	MARTINEZ SANCHEZ EVA MARCELA	1414811210	50.00	31/05/2016	FEDERAL
M02035	MARTINEZ SILVA XOCHITL AMPARO	1414819130	50.00	15/05/2016	FEDERAL
M02035	MARTINEZ SILVA XOCHITL AMPARO	1414819130	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	MEDINA ALERIANO CATALINA	1414812470	50.00	15/05/2016	FEDERAL
M02035	MEDINA ALERIANO CATALINA	1414812470	50.00	31/05/2016	FEDERAL
M02035	MEDINA POZOS GUADALUPE AIDE	1414816700	50.00	15/05/2016	FEDERAL
M02035	MEDINA POZOS GUADALUPE AIDE	1414816700	50.00	31/05/2016	FEDERAL
M02035	MEDINA SANTOS MARTHA ALICIA	1414812390	50.00	15/05/2016	FEDERAL
M02035	MEDINA SANTOS MARTHA ALICIA	1414812390	50.00	31/05/2016	FEDERAL
M02035	MEJIA CLEMENTE ALBERTA	1414816580	50.00	15/05/2016	FEDERAL
M02035	MEJIA CLEMENTE ALBERTA	1414816580	50.00	31/05/2016	FEDERAL
M02035	MEJIA MIRAMONTES MA. DE JESUS	1414812360	50.00	15/05/2016	FEDERAL
M02035	MEJIA MIRAMONTES MA. DE JESUS	1414812360	50.00	31/05/2016	FEDERAL
M02035	MENA LOPEZ MARIA FABIOLA	1414819020	50.00	15/05/2016	FEDERAL
M02035	MENA LOPEZ MARIA FABIOLA	1414819020	50.00	31/05/2016	FEDERAL
M02035	MENDOZA CARRILLO MARIA ISABEL	1414816610	50.00	15/05/2016	FEDERAL
M02035	MENDOZA CARRILLO MARIA ISABEL	1414816610	50.00	31/05/2016	FEDERAL
M02035	MENDOZA MORALES GEORGINA	1414814660	50.00	15/05/2016	FEDERAL
M02035	MENDOZA MORALES GEORGINA	1414814660	50.00	31/05/2016	FEDERAL
M02035	MERCADO OLVEDA CELINA	1414814660	50.00	15/05/2016	FEDERAL
M02035	MERCADO OLVEDA CELINA	1414814660	50.00	31/05/2016	FEDERAL
M02035	MOLINA GARCIA EDITH GUADALUPE	1414812370	50.00	15/05/2016	FEDERAL
M02035	MOLINA GARCIA EDITH GUADALUPE	1414812370	50.00	31/05/2016	FEDERAL
M02035	MONTAÑO JUAREZ ROSA MARIA	1414812360	50.00	15/05/2016	FEDERAL
M02035	MONTAÑO JUAREZ ROSA MARIA	1414812360	50.00	31/05/2016	FEDERAL
M02035	MONTELONGO ANAYA MA DEL SOCORRO	1414814650	50.00	15/05/2016	FEDERAL
M02035	MONTELONGO ANAYA MA DEL SOCORRO	1414814650	50.00	31/05/2016	FEDERAL
M02035	MORENO PORRAS JUANA ELENA	1414810310	50.00	15/05/2016	FEDERAL
M02035	MORENO PORRAS JUANA ELENA	1414810310	50.00	31/05/2016	FEDERAL
M02035	MOTA URZUA SARA ELENA	1414812370	50.00	15/05/2016	FEDERAL
M02035	MOTA URZUA SARA ELENA	1414812370	50.00	31/05/2016	FEDERAL
M02035	MURILLO MORALES ROSA BLANCA	1414810500	50.00	15/05/2016	FEDERAL
M02035	MURILLO MORALES ROSA BLANCA	1414810500	50.00	31/05/2016	FEDERAL
M02035	MUÑOZ SOTO MARIZA	1414816580	50.00	15/05/2016	FEDERAL
M02035	MUÑOZ SOTO MARIZA	1414816580	50.00	31/05/2016	FEDERAL
M02035	NAPOLES GONZALEZ INOSCENCIA	1414812450	50.00	15/05/2016	FEDERAL
M02035	NAPOLES GONZALEZ INOSCENCIA	1414812450	50.00	31/05/2016	FEDERAL
M02035	NAVARRO HERNANDEZ PAULO	1414810500	50.00	15/05/2016	FEDERAL
M02035	NAVARRO HERNANDEZ PAULO	1414810500	50.00	31/05/2016	FEDERAL
M02035	NUÑEZ CERVANTES JOSE FLAVIO	1414810910	50.00	15/05/2016	FEDERAL
M02035	NUÑEZ CERVANTES JOSE FLAVIO	1414810910	50.00	31/05/2016	FEDERAL
M02035	NUÑEZ FLORES MA.DEL ROSARIO	1414812450	50.00	15/05/2016	FEDERAL
M02035	NUÑEZ FLORES MA.DEL ROSARIO	1414812450	50.00	31/05/2016	FEDERAL
M02035	OBIL POLITO RUBEN	1414813510	50.00	15/05/2016	FEDERAL
M02035	OBIL POLITO RUBEN	1414813510	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	OCEGUEDA ROJAS MARIA GUADALUPE	1414810310	50.00	15/05/2016	FEDERAL
M02035	OCEGUEDA ROJAS MARIA GUADALUPE	1414810310	50.00	31/05/2016	FEDERAL
M02035	OLAGUE GALARZA SEVERIANA	1414812460	50.00	15/05/2016	FEDERAL
M02035	OLAGUE GALARZA SEVERIANA	1414812460	50.00	31/05/2016	FEDERAL
M02035	OLMEDO QUINTERO MARIA ELENA	1414816580	50.00	15/05/2016	FEDERAL
M02035	OLMEDO QUINTERO MARIA ELENA	1414816580	50.00	31/05/2016	FEDERAL
M02035	OLVERA RODRIGUEZ GUADALUPE MARIA	1414812460	50.00	15/05/2016	FEDERAL
M02035	OLVERA RODRIGUEZ GUADALUPE MARIA	1414812460	50.00	31/05/2016	FEDERAL
M02035	ONTIVEROS MEZA JUANA INES	1414816580	50.00	15/05/2016	FEDERAL
M02035	ONTIVEROS MEZA JUANA INES	1414816580	50.00	31/05/2016	FEDERAL
M02035	ORNELAS ROCHA MARIA NICOLASA	1414812440	50.00	15/05/2016	FEDERAL
M02035	ORNELAS ROCHA MARIA NICOLASA	1414812440	50.00	31/05/2016	FEDERAL
M02035	OROZCO GONZALEZ MAGALI	1414816700	50.00	15/05/2016	FEDERAL
M02035	OROZCO GONZALEZ MAGALI	1414816700	50.00	31/05/2016	FEDERAL
M02035	OROZCO HERNANDEZ RAMON	1414811270	50.00	15/05/2016	FEDERAL
M02035	OROZCO HERNANDEZ RAMON	1414811270	50.00	31/05/2016	FEDERAL
M02035	ORTEGA BRISEÑO GRISELDA JOSEFINA	1414810910	50.00	15/05/2016	FEDERAL
M02035	ORTEGA BRISEÑO GRISELDA JOSEFINA	1414810910	50.00	31/05/2016	FEDERAL
M02035	ORTIZ ROJAS FELIPE DE JESUS	1414810140	50.00	15/05/2016	FEDERAL
M02035	ORTIZ ROJAS FELIPE DE JESUS	1414810140	50.00	31/05/2016	FEDERAL
M02035	OSORIO GONZALEZ ANA LAURA	1414812390	50.00	15/05/2016	FEDERAL
M02035	OSORIO GONZALEZ ANA LAURA	1414812390	50.00	31/05/2016	FEDERAL
M02035	PADILLA GONZALEZ ANA MARIA	1414816700	50.00	15/05/2016	FEDERAL
M02035	PADILLA GONZALEZ ANA MARIA	1414816700	50.00	31/05/2016	FEDERAL
M02035	PADILLA SANTIAGO MARIA VICTORIA	1414812470	50.00	15/05/2016	FEDERAL
M02035	PADILLA SANTIAGO MARIA VICTORIA	1414812470	50.00	31/05/2016	FEDERAL
M02035	PALACIOS DOMINGUEZ ROSA MARIA	1414810080	50.00	15/05/2016	FEDERAL
M02035	PALACIOS DOMINGUEZ ROSA MARIA	1414810080	50.00	31/05/2016	FEDERAL
M02035	PALAFOX GALINDO LUCIA	1414811500	50.00	15/05/2016	FEDERAL
M02035	PALAFOX GALINDO LUCIA	1414811500	50.00	31/05/2016	FEDERAL
M02035	PALOS VILLALOBOS MARIA ARCELIA	1414812440	50.00	15/05/2016	FEDERAL
M02035	PALOS VILLALOBOS MARIA ARCELIA	1414812440	50.00	31/05/2016	FEDERAL
M02035	PEREIDA PEREZ VICTOR MANUEL	1414810580	50.00	15/05/2016	FEDERAL
M02035	PEREIDA PEREZ VICTOR MANUEL	1414810580	50.00	31/05/2016	FEDERAL
M02035	PEREZ LASCURAIN BLANCA AZUCENA	1414811500	50.00	15/05/2016	FEDERAL
M02035	PEREZ LASCURAIN BLANCA AZUCENA	1414811500	50.00	31/05/2016	FEDERAL
M02035	PEREZ RAMIREZ MIREYA	1414810310	50.00	15/05/2016	FEDERAL
M02035	PEREZ RAMIREZ MIREYA	1414810310	50.00	31/05/2016	FEDERAL
M02035	PEÑA CASILLAS LILIANA	1414811500	50.00	15/05/2016	FEDERAL
M02035	PEÑA CASILLAS LILIANA	1414811500	50.00	31/05/2016	FEDERAL
M02035	POLANCO ALVARADO OLIVIA	1414810500	50.00	15/05/2016	FEDERAL
M02035	POLANCO ALVARADO OLIVIA	1414810500	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	PUNTES ROMERO MARIA GUADALUPE	1414816580	50.00	15/05/2016	FEDERAL
M02035	PUNTES ROMERO MARIA GUADALUPE	1414816580	50.00	31/05/2016	FEDERAL
M02035	QUINONEZ ESPINOZA ANTONIO DE JESUS	1414816610	50.00	15/05/2016	FEDERAL
M02035	QUINONEZ ESPINOZA ANTONIO DE JESUS	1414816610	50.00	31/05/2016	FEDERAL
M02035	QUIRARTE PIÑA CLAUDIA MAYTE	1414812570	50.00	15/05/2016	FEDERAL
M02035	QUIRARTE PIÑA CLAUDIA MAYTE	1414812570	50.00	31/05/2016	FEDERAL
M02035	RAFAEL BALTAZAR NATIVIDAD	1414812390	50.00	15/05/2016	FEDERAL
M02035	RAFAEL BALTAZAR NATIVIDAD	1414812390	50.00	31/05/2016	FEDERAL
M02035	RAMIREZ ALVARADO LAURA LETICIA	1414812450	50.00	15/05/2016	FEDERAL
M02035	RAMIREZ ALVARADO LAURA LETICIA	1414812450	50.00	31/05/2016	FEDERAL
M02035	RAMIREZ BEJAR LAURA ELENA	1414812450	50.00	15/05/2016	FEDERAL
M02035	RAMIREZ BEJAR LAURA ELENA	1414812450	50.00	31/05/2016	FEDERAL
M02035	RAMIREZ GUTIERREZ ELVIA ESTHER	1414812460	50.00	15/05/2016	FEDERAL
M02035	RAMIREZ GUTIERREZ ELVIA ESTHER	1414812460	50.00	31/05/2016	FEDERAL
M02035	RAMIREZ SALAZAR MARIA DEL SOCORRO	1414812030	50.00	15/05/2016	FEDERAL
M02035	RAMIREZ SALAZAR MARIA DEL SOCORRO	1414812030	50.00	31/05/2016	FEDERAL
M02035	RAMON AGUILAR MA DOLORES	1414812360	50.00	15/05/2016	FEDERAL
M02035	RAMON AGUILAR MA DOLORES	1414812360	50.00	31/05/2016	FEDERAL
M02035	RAMOS DOMINGUEZ VERONICA	1414812400	50.00	15/05/2016	FEDERAL
M02035	RAMOS DOMINGUEZ VERONICA	1414812400	50.00	31/05/2016	FEDERAL
M02035	RAMOS LARIOS ELIZABETH	1414811500	50.00	15/05/2016	FEDERAL
M02035	RAMOS LARIOS ELIZABETH	1414811500	50.00	31/05/2016	FEDERAL
M02035	RENERIA OSUNA ROCIO DEL CARMEN	1414812360	50.00	15/05/2016	FEDERAL
M02035	RENERIA OSUNA ROCIO DEL CARMEN	1414812360	50.00	31/05/2016	FEDERAL
M02035	REYNOSO RIOS MARIA DE JESUS	1414813630	50.00	15/05/2016	FEDERAL
M02035	REYNOSO RIOS MARIA DE JESUS	1414813630	50.00	31/05/2016	FEDERAL
M02035	RIVERA GARCIA ANA GABRIELA	1414816580	50.00	15/05/2016	FEDERAL
M02035	RIVERA GARCIA ANA GABRIELA	1414816580	50.00	31/05/2016	FEDERAL
M02035	ROBLES CARRILLO ANA MARIA	1414810080	50.00	15/05/2016	FEDERAL
M02035	ROBLES CARRILLO ANA MARIA	1414810080	50.00	31/05/2016	FEDERAL
M02035	RODRIGUEZ ARROYO IRMA CRISTINA	1414816580	50.00	15/05/2016	FEDERAL
M02035	RODRIGUEZ ARROYO IRMA CRISTINA	1414816580	50.00	31/05/2016	FEDERAL
M02035	RODRIGUEZ CHAVEZ GABRIELA	1414810310	50.00	15/05/2016	FEDERAL
M02035	RODRIGUEZ CHAVEZ GABRIELA	1414810310	50.00	31/05/2016	FEDERAL
M02035	RODRIGUEZ LOPEZ CYNTHIA VIRIDIANA	1414810340	50.00	15/05/2016	FEDERAL
M02035	RODRIGUEZ LOPEZ CYNTHIA VIRIDIANA	1414810340	50.00	31/05/2016	FEDERAL
M02035	RODRIGUEZ LOPEZ SONIA REBECA	1414812460	50.00	15/05/2016	FEDERAL
M02035	RODRIGUEZ LOPEZ SONIA REBECA	1414812460	50.00	31/05/2016	FEDERAL
M02035	RODRIGUEZ MERCER LORENIA	1414811610	50.00	15/05/2016	FEDERAL
M02035	RODRIGUEZ MERCER LORENIA	1414811610	50.00	31/05/2016	FEDERAL
M02035	RODRIGUEZ ROMO TERESA	1414812440	50.00	15/05/2016	FEDERAL
M02035	RODRIGUEZ ROMO TERESA	1414812440	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	RODRIGUEZ SILVA IRMA ROSALVA	1414812390	50.00	15/05/2016	FEDERAL
M02035	RODRIGUEZ SILVA IRMA ROSALVA	1414812390	50.00	31/05/2016	FEDERAL
M02035	RODRIGUEZ TORRES GILBERTO	1414810120	50.00	15/05/2016	FEDERAL
M02035	RODRIGUEZ TORRES GILBERTO	1414810120	50.00	31/05/2016	FEDERAL
M02035	ROMERO PALOMAR MAGALI	1414812450	50.00	15/05/2016	FEDERAL
M02035	ROMERO PALOMAR MAGALI	1414812450	50.00	31/05/2016	FEDERAL
M02035	ROSALES RODRIGUEZ MARIA TRINIDAD	1414810600	50.00	15/05/2016	FEDERAL
M02035	ROSALES RODRIGUEZ MARIA TRINIDAD	1414810600	50.00	31/05/2016	FEDERAL
M02035	ROSAS HERNANDEZ MINERVA	1414812470	50.00	15/05/2016	FEDERAL
M02035	ROSAS HERNANDEZ MINERVA	1414812470	50.00	31/05/2016	FEDERAL
M02035	ROSAS JUAREZ BLANCA ESTELA	1414812370	50.00	15/05/2016	FEDERAL
M02035	ROSAS JUAREZ BLANCA ESTELA	1414812370	50.00	31/05/2016	FEDERAL
M02035	RUBIO ACOSTA MAYRA LORENA	1414812470	50.00	15/05/2016	FEDERAL
M02035	RUBIO ACOSTA MAYRA LORENA	1414812470	50.00	31/05/2016	FEDERAL
M02035	RUIZ CARRILLO ADRIANA	1414812450	50.00	15/05/2016	FEDERAL
M02035	RUIZ CARRILLO ADRIANA	1414812450	50.00	31/05/2016	FEDERAL
M02035	RUIZ MARTINEZ ALBERTINA	1414816610	50.00	15/05/2016	FEDERAL
M02035	RUIZ MARTINEZ ALBERTINA	1414816610	50.00	31/05/2016	FEDERAL
M02035	RUIZ MARTINEZ SILVIA	1414812440	50.00	15/05/2016	FEDERAL
M02035	RUIZ MARTINEZ SILVIA	1414812440	50.00	31/05/2016	FEDERAL
M02035	RUVALCABA NUNGARAY MARICELA	1414814660	50.00	15/05/2016	FEDERAL
M02035	RUVALCABA NUNGARAY MARICELA	1414814660	50.00	31/05/2016	FEDERAL
M02035	SALAZAR LOPEZ VERONICA	1414816580	50.00	15/05/2016	FEDERAL
M02035	SALAZAR LOPEZ VERONICA	1414816580	50.00	31/05/2016	FEDERAL
M02035	SANCHEZ DELGADO ABIGAIL AIDEE	1414811970	50.00	15/05/2016	FEDERAL
M02035	SANCHEZ DELGADO ABIGAIL AIDEE	1414811970	50.00	31/05/2016	FEDERAL
M02035	SANCHEZ ESCOBAR MARIA CRISTINA	1414812400	50.00	15/05/2016	FEDERAL
M02035	SANCHEZ ESCOBAR MARIA CRISTINA	1414812400	50.00	31/05/2016	FEDERAL
M02035	SANCHEZ HERNANDEZ IMELDA DEL ROCIO	1414812360	50.00	15/05/2016	FEDERAL
M02035	SANCHEZ HERNANDEZ IMELDA DEL ROCIO	1414812360	50.00	31/05/2016	FEDERAL
M02035	SANCHEZ HERNANDEZ MARICELA	1414811470	50.00	15/05/2016	FEDERAL
M02035	SANCHEZ HERNANDEZ MARICELA	1414811470	50.00	31/05/2016	FEDERAL
M02035	SANCHEZ NUÑO CLAUDIA	1414812370	50.00	15/05/2016	FEDERAL
M02035	SANCHEZ NUÑO CLAUDIA	1414812370	50.00	31/05/2016	FEDERAL
M02035	SANCHEZ RAMOS NALDI	1414812450	50.00	15/05/2016	FEDERAL
M02035	SANCHEZ RAMOS NALDI	1414812450	50.00	31/05/2016	FEDERAL
M02035	SANDOVAL RAMIREZ BLANCA VERONICA	1414816580	50.00	15/05/2016	FEDERAL
M02035	SANDOVAL RAMIREZ BLANCA VERONICA	1414816580	50.00	31/05/2016	FEDERAL
M02035	SANTIAGO NUÑEZ LUZ ELENA	1414812370	50.00	15/05/2016	FEDERAL
M02035	SANTIAGO NUÑEZ LUZ ELENA	1414812370	50.00	31/05/2016	FEDERAL
M02035	SILVA ARRANAGA CYNTHIA ARACELI	1414812370	50.00	15/05/2016	FEDERAL
M02035	SILVA ARRANAGA CYNTHIA ARACELI	1414812370	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	TORRES RODRIGUEZ MARIA LORENA	1414812460	50.00	15/05/2016	FEDERAL
M02035	TORRES RODRIGUEZ MARIA LORENA	1414812460	50.00	31/05/2016	FEDERAL
M02035	TORRES TAPIA SANDRA YAZMIN	1414810080	50.00	15/05/2016	FEDERAL
M02035	TORRES TAPIA SANDRA YAZMIN	1414810080	50.00	31/05/2016	FEDERAL
M02035	TRELLEZ CONTRERAS BEATRIZ	1414810080	50.00	15/05/2016	FEDERAL
M02035	TRELLEZ CONTRERAS BEATRIZ	1414810080	50.00	31/05/2016	FEDERAL
M02035	TRINIDAD GOMEZ ISIDRO	1414812390	50.00	15/05/2016	FEDERAL
M02035	TRINIDAD GOMEZ ISIDRO	1414812390	50.00	31/05/2016	FEDERAL
M02035	VALDIVIA CONTRERAS ANA RAMONA	1414810580	50.00	15/05/2016	FEDERAL
M02035	VALDIVIA CONTRERAS ANA RAMONA	1414810580	50.00	31/05/2016	FEDERAL
M02035	VALENCIA MATA MONICA	1414816580	50.00	15/05/2016	FEDERAL
M02035	VALENCIA MATA MONICA	1414816580	50.00	31/05/2016	FEDERAL
M02035	VARGAS CORONA JOSE LUIS	1414816580	50.00	15/05/2016	FEDERAL
M02035	VARGAS CORONA JOSE LUIS	1414816580	50.00	31/05/2016	FEDERAL
M02035	VARGAS VARELA MARIA ESTELA	1414812460	50.00	15/05/2016	FEDERAL
M02035	VARGAS VARELA MARIA ESTELA	1414812460	50.00	31/05/2016	FEDERAL
M02035	VARGAS VIVEROS CATALINA	1414812460	50.00	15/05/2016	FEDERAL
M02035	VARGAS VIVEROS CATALINA	1414812460	50.00	31/05/2016	FEDERAL
M02035	VELASCO BLAS ANA CAROLINA	1414811160	50.00	15/05/2016	FEDERAL
M02035	VELASCO BLAS ANA CAROLINA	1414811160	50.00	31/05/2016	FEDERAL
M02035	VELASCO VARGAS MARTHA ALONDRA	1414810080	50.00	15/05/2016	FEDERAL
M02035	VELASCO VARGAS MARTHA ALONDRA	1414810080	50.00	31/05/2016	FEDERAL
M02035	VENANCIO ARIAS MA. JOSEFINA	1414811270	50.00	15/05/2016	FEDERAL
M02035	VENANCIO ARIAS MA. JOSEFINA	1414811270	50.00	31/05/2016	FEDERAL
M02035	VENEGAS PALOMINO JOSEFINA	1414812390	50.00	15/05/2016	FEDERAL
M02035	VENEGAS PALOMINO JOSEFINA	1414812390	50.00	31/05/2016	FEDERAL
M02035	VILLASENOR RODRIGUEZ ULISES	1414812360	50.00	15/05/2016	FEDERAL
M02035	VILLASENOR RODRIGUEZ ULISES	1414812360	50.00	31/05/2016	FEDERAL
M02035	ZACATELCO MONTIEL ESTHELA	1414812360	50.00	15/05/2016	FEDERAL
M02035	ZACATELCO MONTIEL ESTHELA	1414812360	50.00	31/05/2016	FEDERAL
M02035	ZAMORA ENRIQUEZ MARTIN	1414812450	50.00	15/05/2016	FEDERAL
M02035	ZAMORA ENRIQUEZ MARTIN	1414812450	50.00	31/05/2016	FEDERAL
M02035	ZARAGOZA MEDEL MARICELA	1414810910	50.00	15/05/2016	FEDERAL
M02035	ZARAGOZA MEDEL MARICELA	1414810910	50.00	31/05/2016	FEDERAL
M02035	ZAVALZA GARCIA CARMEN ARACELI	1414811600	50.00	15/05/2016	FEDERAL
M02035	ZAVALZA GARCIA CARMEN ARACELI	1414811600	50.00	31/05/2016	FEDERAL
M02035	ZEPEDA QUIÑONEZ MARICELA	1414810310	50.00	15/05/2016	FEDERAL
M02035	ZEPEDA QUIÑONEZ MARICELA	1414810310	50.00	31/05/2016	FEDERAL
M02036	ABUNDIS SERRANO TERESA	1414812460	50.00	15/05/2016	FEDERAL
M02036	ABUNDIS SERRANO TERESA	1414812460	50.00	31/05/2016	FEDERAL
M02036	ABUNDIZ SOLIS KARLA DEL ROCIO	1414811800	50.00	15/05/2016	FEDERAL
M02036	ABUNDIZ SOLIS KARLA DEL ROCIO	1414811800	50.00	31/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	ACEVES LOPEZ PATRICIA	1414810240	50.00	15/05/2016	FEDERAL
M02036	ACEVES LOPEZ PATRICIA	1414810240	50.00	31/05/2016	FEDERAL
M02036	AGUILAR OLVERA MARIA TERESA	1414812460	50.00	15/05/2016	FEDERAL
M02036	AGUILAR OLVERA MARIA TERESA	1414812460	50.00	31/05/2016	FEDERAL
M02036	ALCOCER DEANDA ROBERTO LORENZO	1414817000	50.00	15/05/2016	FEDERAL
M02036	ALCOCER DEANDA ROBERTO LORENZO	1414817000	50.00	31/05/2016	FEDERAL
M02036	ALDANA TULE BLANCA ESTELA	1414812540	50.00	15/05/2016	FEDERAL
M02036	ALDANA TULE BLANCA ESTELA	1414812540	50.00	31/05/2016	FEDERAL
M02036	ALMEIDA ESTEBAN SILVIA	1414816700	50.00	15/05/2016	FEDERAL
M02036	ALMEIDA ESTEBAN SILVIA	1414816700	50.00	31/05/2016	FEDERAL
M02036	ALTAMIRANO HERNANDEZ MARTHA	1414811920	50.00	15/05/2016	FEDERAL
M02036	ALVARADO ARROYO DELIA IVETH	1414810120	50.00	15/05/2016	FEDERAL
M02036	ALVARADO ARROYO DELIA IVETH	1414810120	50.00	31/05/2016	FEDERAL
M02036	ALVARADO MONTAÑO CARMEN ESMERALDA	1414812450	50.00	15/05/2016	FEDERAL
M02036	ALVARADO MONTAÑO CARMEN ESMERALDA	1414812450	50.00	31/05/2016	FEDERAL
M02036	ALVAREZ SOLORZANO GLORIA	1414816580	50.00	15/05/2016	FEDERAL
M02036	ALVAREZ SOLORZANO GLORIA	1414816580	50.00	31/05/2016	FEDERAL
M02036	ALVIZO PEREA MARIA DEL SAGRARIO	1414812450	50.00	15/05/2016	FEDERAL
M02036	ALVIZO PEREA MARIA DEL SAGRARIO	1414812450	50.00	31/05/2016	FEDERAL
M02036	AMBRIZ GONZALEZ ELIDA NOEMI	1414811470	50.00	15/05/2016	FEDERAL
M02036	AMBRIZ GONZALEZ ELIDA NOEMI	1414811470	50.00	31/05/2016	FEDERAL
M02036	ANDRADE RIVERA JOSE ENRIQUE	1414819120	50.00	15/05/2016	FEDERAL
M02036	ANDRADE RIVERA JOSE ENRIQUE	1414819120	50.00	31/05/2016	FEDERAL
M02036	ANGEL BALTAZAR IMELDA FABIOLA	1414816700	50.00	15/05/2016	FEDERAL
M02036	ANGEL BALTAZAR IMELDA FABIOLA	1414816700	50.00	31/05/2016	FEDERAL
M02036	ANGUIAR GUIZAR MARGARITA	1414814120	50.00	15/05/2016	FEDERAL
M02036	ANGUIAR GUIZAR MARGARITA	1414814120	50.00	31/05/2016	FEDERAL
M02036	ANTOLIN MORALES MARIA TERESA	1414814330	50.00	15/05/2016	FEDERAL
M02036	ANTOLIN MORALES MARIA TERESA	1414814330	50.00	31/05/2016	FEDERAL
M02036	ARCE VAZQUEZ IRENE JANET	1414814670	50.00	15/05/2016	FEDERAL
M02036	ARCE VAZQUEZ IRENE JANET	1414814670	50.00	31/05/2016	FEDERAL
M02036	ARCINIEGA ALTAMIRANO FLOR SILVESTRE	1414811910	50.00	15/05/2016	FEDERAL
M02036	ARCINIEGA ALTAMIRANO FLOR SILVESTRE	1414811910	50.00	31/05/2016	FEDERAL
M02036	ARELLANO ARELLANO MARTA ALICIA	1414816580	50.00	15/05/2016	FEDERAL
M02036	ARELLANO ARELLANO MARTA ALICIA	1414816580	50.00	31/05/2016	FEDERAL
M02036	ARIAS RAMIREZ LILIANA ELIZABETH	1414811170	50.00	15/05/2016	FEDERAL
M02036	ARIAS RAMIREZ LILIANA ELIZABETH	1414811170	50.00	31/05/2016	FEDERAL
M02036	ARIAS RODRIGUEZ YOLANDA	1414811440	50.00	15/05/2016	FEDERAL
M02036	ARIAS RODRIGUEZ YOLANDA	1414811440	50.00	31/05/2016	FEDERAL
M02036	ARREOLA HERNANDEZ SUSANA	1414811610	50.00	15/05/2016	FEDERAL
M02036	ARREOLA HERNANDEZ SUSANA	1414811610	50.00	31/05/2016	FEDERAL
M02036	ARROYO ALVARADO YOLANDA	1414811180	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	ARROYO ALVARADO YOLANDA	1414811180	50.00	31/05/2016	FEDERAL
M02036	ARTEAGA VENTURA MARIA LUISA	1414811160	50.00	15/05/2016	FEDERAL
M02036	ARTEAGA VENTURA MARIA LUISA	1414811160	50.00	31/05/2016	FEDERAL
M02036	AVILAN MARTINEZ GUADALUPE OLIVA	1414811470	50.00	15/05/2016	FEDERAL
M02036	AVILAN MARTINEZ GUADALUPE OLIVA	1414811470	50.00	31/05/2016	FEDERAL
M02036	AYALA TOSTADO MELIDA	1414816610	50.00	15/05/2016	FEDERAL
M02036	AYALA TOSTADO MELIDA	1414816610	50.00	31/05/2016	FEDERAL
M02036	AYUP CASTELLANOS YAZMIN	1414812790	50.00	15/05/2016	FEDERAL
M02036	AYUP CASTELLANOS YAZMIN	1414812790	50.00	31/05/2016	FEDERAL
M02036	BALVANEDA SOLANO HILARIA	1414811660	50.00	15/05/2016	FEDERAL
M02036	BALVANEDA SOLANO HILARIA	1414811660	50.00	31/05/2016	FEDERAL
M02036	BANDA MARGARITO MARIA SALOME	1414811730	50.00	15/05/2016	FEDERAL
M02036	BANDA MARGARITO MARIA SALOME	1414811730	50.00	31/05/2016	FEDERAL
M02036	BARAJAS JIMENEZ ANGELICA MARIA	1414812370	50.00	15/05/2016	FEDERAL
M02036	BARAJAS JIMENEZ ANGELICA MARIA	1414812370	50.00	31/05/2016	FEDERAL
M02036	BARAJAS VEGA YOLANDA	1414811190	50.00	15/05/2016	FEDERAL
M02036	BARAJAS VEGA YOLANDA	1414811190	50.00	31/05/2016	FEDERAL
M02036	BARBA GALLO MARIA DEL CARMEN	1414810570	50.00	15/05/2016	FEDERAL
M02036	BARBA GALLO MARIA DEL CARMEN	1414810570	50.00	31/05/2016	FEDERAL
M02036	BARBA SAAVEDRA CLAUDIA ELIZABETH	1414816700	50.00	15/05/2016	FEDERAL
M02036	BARBA SAAVEDRA CLAUDIA ELIZABETH	1414816700	50.00	31/05/2016	FEDERAL
M02036	BARBA SALAZAR CARMEN ELENA	1414812470	50.00	15/05/2016	FEDERAL
M02036	BARBA SALAZAR CARMEN ELENA	1414812470	50.00	31/05/2016	FEDERAL
M02036	BARRUQUIN NUÑEZ KARINA	1414811810	50.00	15/05/2016	FEDERAL
M02036	BARRUQUIN NUÑEZ KARINA	1414811810	50.00	31/05/2016	FEDERAL
M02036	BECERRA GUEVARA CLAUDIA DE JESUS	1414810690	50.00	15/05/2016	FEDERAL
M02036	BECERRA GUEVARA CLAUDIA DE JESUS	1414810690	50.00	31/05/2016	FEDERAL
M02036	BECERRA MACIAS SONIA LILIANA	1414812450	50.00	15/05/2016	FEDERAL
M02036	BECERRA MACIAS SONIA LILIANA	1414812450	50.00	31/05/2016	FEDERAL
M02036	BECERRA RIOS DANIEL	1414812470	50.00	15/05/2016	FEDERAL
M02036	BECERRA RIOS DANIEL	1414812470	50.00	31/05/2016	FEDERAL
M02036	BENITEZ MONTES NORMA GUADALUPE	1414816700	50.00	15/05/2016	FEDERAL
M02036	BENITEZ MONTES NORMA GUADALUPE	1414816700	50.00	31/05/2016	FEDERAL
M02036	BERNAL CARRILLO SANDRA ELVIRA	1414810120	50.00	15/05/2016	FEDERAL
M02036	BERNAL CARRILLO SANDRA ELVIRA	1414810120	50.00	31/05/2016	FEDERAL
M02036	BERNARDINO BERNARDINO NORMA ANGELICA	1414811270	50.00	15/05/2016	FEDERAL
M02036	BERNARDINO BERNARDINO NORMA ANGELICA	1414811270	50.00	31/05/2016	FEDERAL
M02036	BERNARDO MARISCAL MARIA CARMEN	1414810250	50.00	15/05/2016	FEDERAL
M02036	BERNARDO MARISCAL MARIA CARMEN	1414810250	50.00	31/05/2016	FEDERAL
M02036	BOLANOS OCHOA J. JESUS	1414810880	50.00	15/05/2016	FEDERAL
M02036	BOLANOS OCHOA J. JESUS	1414810880	50.00	31/05/2016	FEDERAL
M02036	BRIONES CARRILLO MINERVA	1414811000	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	BRIONES CARRILLO MINERVA	1414811000	50.00	31/05/2016	FEDERAL
M02036	BRIONES HERNANDEZ LUZ MARIA	1414810080	50.00	15/05/2016	FEDERAL
M02036	BRIONES HERNANDEZ LUZ MARIA	1414810080	50.00	31/05/2016	FEDERAL
M02036	BRISEÑO SANTIAGO JUANA	1414812450	50.00	15/05/2016	FEDERAL
M02036	BRISEÑO SANTIAGO JUANA	1414812450	50.00	31/05/2016	FEDERAL
M02036	CAMACHO ALVAREZ ANDREA	1414812550	50.00	15/05/2016	FEDERAL
M02036	CAMACHO ALVAREZ ANDREA	1414812550	50.00	31/05/2016	FEDERAL
M02036	CAMACHO LOPEZ MARIA YOLANDA	1414816700	50.00	15/05/2016	FEDERAL
M02036	CAMACHO LOPEZ MARIA YOLANDA	1414816700	50.00	31/05/2016	FEDERAL
M02036	CAMARGO VELAZQUEZ PABLO SABINO	1414815980	50.00	15/05/2016	FEDERAL
M02036	CAMARGO VELAZQUEZ PABLO SABINO	1414815980	50.00	31/05/2016	FEDERAL
M02036	CAMPOS RODRIGUEZ NORA LORENA	1414811270	50.00	15/05/2016	FEDERAL
M02036	CAMPOS RODRIGUEZ NORA LORENA	1414811270	50.00	31/05/2016	FEDERAL
M02036	CANO MARTINEZ ROSA ELIA	1414812390	50.00	15/05/2016	FEDERAL
M02036	CANO MARTINEZ ROSA ELIA	1414812390	50.00	31/05/2016	FEDERAL
M02036	CARBAJAL PARRA MA. GUADALUPE	1414814670	50.00	15/05/2016	FEDERAL
M02036	CARBAJAL PARRA MA. GUADALUPE	1414814670	50.00	31/05/2016	FEDERAL
M02036	CARDENAS ALCALA MIRIAM	1414811800	50.00	15/05/2016	FEDERAL
M02036	CARDENAS ALCALA MIRIAM	1414811800	50.00	31/05/2016	FEDERAL
M02036	CARDONA ZARATE MARIA ELENA	1414811980	50.00	15/05/2016	FEDERAL
M02036	CARDONA ZARATE MARIA ELENA	1414811980	50.00	31/05/2016	FEDERAL
M02036	CARIAS DALLI JAZMIN	1414811610	50.00	15/05/2016	FEDERAL
M02036	CARIAS DALLI JAZMIN	1414811610	50.00	31/05/2016	FEDERAL
M02036	CARLOS MANCILLA JOHANA JENITH	1414810470	50.00	15/05/2016	FEDERAL
M02036	CARLOS MANCILLA JOHANA JENITH	1414810470	50.00	31/05/2016	FEDERAL
M02036	CARMONA RODRIGUEZ ENRIQUE	1414812370	50.00	15/05/2016	FEDERAL
M02036	CARMONA RODRIGUEZ ENRIQUE	1414812370	50.00	31/05/2016	FEDERAL
M02036	CARRANZA ARCINIEGA JOSE TRINIDAD	1414817000	50.00	15/05/2016	FEDERAL
M02036	CARRANZA ARCINIEGA JOSE TRINIDAD	1414817000	50.00	31/05/2016	FEDERAL
M02036	CASTAÑEDA ROMERO IRMA	1414815750	50.00	15/05/2016	FEDERAL
M02036	CASTAÑEDA ROMERO IRMA	1414815750	50.00	31/05/2016	FEDERAL
M02036	CASTAÑEDA ZUÑIGA NORMA	1414811420	50.00	15/05/2016	FEDERAL
M02036	CASTAÑEDA ZUÑIGA NORMA	1414811420	50.00	31/05/2016	FEDERAL
M02036	CASTELLANOS ALVARADO MARIA GUADALUPE	1414811970	50.00	15/05/2016	FEDERAL
M02036	CASTELLANOS ALVARADO MARIA GUADALUPE	1414811970	50.00	31/05/2016	FEDERAL
M02036	CASTILLO CASILLAS JESSICA ANABEL	1414811190	50.00	15/05/2016	FEDERAL
M02036	CASTILLO CASILLAS JESSICA ANABEL	1414811190	50.00	31/05/2016	FEDERAL
M02036	CASTILLO GARCIA YURIDIA GUADALUPE	1414810120	50.00	15/05/2016	FEDERAL
M02036	CASTILLO GARCIA YURIDIA GUADALUPE	1414810120	50.00	31/05/2016	FEDERAL
M02036	CASTILLON FLORES MARIBEL	1414811510	50.00	15/05/2016	FEDERAL
M02036	CASTILLON FLORES MARIBEL	1414811510	50.00	31/05/2016	FEDERAL
M02036	CASTRO GONZALEZ ANABEL	1414810910	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CASTRO GONZALEZ ANABEL	1414810910	50.00	31/05/2016	FEDERAL
M02036	CAUDILLO RODRIGUEZ MARTHA ALICIA	1414811040	50.00	15/05/2016	FEDERAL
M02036	CAUDILLO RODRIGUEZ MARTHA ALICIA	1414811040	50.00	31/05/2016	FEDERAL
M02036	CEJA ZAMBRANO MARIA JULIANA	1414811030	50.00	15/05/2016	FEDERAL
M02036	CEJA ZAMBRANO MARIA JULIANA	1414811030	50.00	31/05/2016	FEDERAL
M02036	CENTENO GARCIA MONICA ISABEL	1414813250	50.00	15/05/2016	FEDERAL
M02036	CENTENO GARCIA MONICA ISABEL	1414813250	50.00	31/05/2016	FEDERAL
M02036	CERDA BRISEÑO ALEJANDRA ELIZABETH	1414812450	50.00	15/05/2016	FEDERAL
M02036	CERDA BRISEÑO ALEJANDRA ELIZABETH	1414812450	50.00	31/05/2016	FEDERAL
M02036	CERON ALVARADO MARIA DEL CARMEN ADRIANA	1414811020	50.00	15/05/2016	FEDERAL
M02036	CERON ALVARADO MARIA DEL CARMEN ADRIANA	1414811020	50.00	31/05/2016	FEDERAL
M02036	CERVANTES BUSTOS DORA LILIA	1414811020	50.00	15/05/2016	FEDERAL
M02036	CERVANTES BUSTOS DORA LILIA	1414811020	50.00	31/05/2016	FEDERAL
M02036	CERVANTES FLORES FERNANDO	1414816700	50.00	15/05/2016	FEDERAL
M02036	CERVANTES FLORES FERNANDO	1414816700	50.00	31/05/2016	FEDERAL
M02036	CERVANTES OROZCO MARGARITA DEL ROCIO	1414810910	50.00	15/05/2016	FEDERAL
M02036	CERVANTES OROZCO MARGARITA DEL ROCIO	1414810910	50.00	31/05/2016	FEDERAL
M02036	CESENA LEAL YULET ERENIA	1414811190	50.00	15/05/2016	FEDERAL
M02036	CESENA LEAL YULET ERENIA	1414811190	50.00	31/05/2016	FEDERAL
M02036	CHAVEZ CORTEZ LUCIA	1414812600	50.00	15/05/2016	FEDERAL
M02036	CHAVEZ CORTEZ LUCIA	1414812600	50.00	31/05/2016	FEDERAL
M02036	CHAVEZ ELIZONDO SONIA AIDETH	1414811220	50.00	15/05/2016	FEDERAL
M02036	CHAVEZ ELIZONDO SONIA AIDETH	1414811220	50.00	31/05/2016	FEDERAL
M02036	CHAVEZ MUÑOZ BELEN DE JESUS	1414812360	50.00	15/05/2016	FEDERAL
M02036	CHAVEZ MUÑOZ BELEN DE JESUS	1414812360	50.00	31/05/2016	FEDERAL
M02036	CHAVEZ SANCHEZ HILDA MARGARITA	1414811310	50.00	15/05/2016	FEDERAL
M02036	CHAVEZ SANCHEZ HILDA MARGARITA	1414811310	50.00	31/05/2016	FEDERAL
M02036	CIBRIAN SANCHEZ LUZ MARIA	1414811220	50.00	15/05/2016	FEDERAL
M02036	CIBRIAN SANCHEZ LUZ MARIA	1414811220	50.00	31/05/2016	FEDERAL
M02036	CISNEROS CASTILLO MAYRA CRISTAL	1414811370	50.00	15/05/2016	FEDERAL
M02036	CISNEROS CASTILLO MAYRA CRISTAL	1414811370	50.00	31/05/2016	FEDERAL
M02036	CISNEROS PAEZ GLORIA	1414810380	50.00	15/05/2016	FEDERAL
M02036	CISNEROS PAEZ GLORIA	1414810380	50.00	31/05/2016	FEDERAL
M02036	COBOS MENDOZA ROSAURA	1414816580	50.00	15/05/2016	FEDERAL
M02036	COBOS MENDOZA ROSAURA	1414816580	50.00	31/05/2016	FEDERAL
M02036	CORONA DIEGO NORMA MARGARITA	1414811210	50.00	15/05/2016	FEDERAL
M02036	CORONA DIEGO NORMA MARGARITA	1414811210	50.00	31/05/2016	FEDERAL
M02036	CORONA GUTIERREZ MARIA DE LA CRUZ	1414810350	50.00	15/05/2016	FEDERAL
M02036	CORONA GUTIERREZ MARIA DE LA CRUZ	1414810350	50.00	31/05/2016	FEDERAL
M02036	CORONA SANCHEZ FRANCISCA RUTH	1414811680	50.00	15/05/2016	FEDERAL
M02036	CORONA SANCHEZ FRANCISCA RUTH	1414811680	50.00	31/05/2016	FEDERAL
M02036	CORTES QUEZADA MARTHA	1414812360	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CORTES QUEZADA MARTHA	1414812360	50.00	31/05/2016	FEDERAL
M02036	CRISTOBAL GARCIA MA DE LOURDES	1414811850	50.00	15/05/2016	FEDERAL
M02036	CRISTOBAL GARCIA MA DE LOURDES	1414811850	50.00	31/05/2016	FEDERAL
M02036	DE LA CRUZ LUNA MARIA TERESA	1414819130	50.00	15/05/2016	FEDERAL
M02036	DE LA CRUZ LUNA MARIA TERESA	1414819130	50.00	31/05/2016	FEDERAL
M02036	DE LA PEÑA PACHECO TERESITA DE JESUS	1414812600	50.00	15/05/2016	FEDERAL
M02036	DE LA PEÑA PACHECO TERESITA DE JESUS	1414812600	50.00	31/05/2016	FEDERAL
M02036	DE LEON DAVILA MARIA GABRIELA	1414817000	50.00	15/05/2016	FEDERAL
M02036	DE LEON DAVILA MARIA GABRIELA	1414817000	50.00	31/05/2016	FEDERAL
M02036	DE LOS SANTOS GOMEZ ALICIA	1414812090	50.00	15/05/2016	FEDERAL
M02036	DE LOS SANTOS GOMEZ ALICIA	1414812090	50.00	31/05/2016	FEDERAL
M02036	DE LUNA DELGADO MARIA DEL REFUGIO	1414810550	50.00	15/05/2016	FEDERAL
M02036	DE LUNA DELGADO MARIA DEL REFUGIO	1414810550	50.00	31/05/2016	FEDERAL
M02036	DELGADILLO VALADEZ MARGARITA	1414810550	50.00	15/05/2016	FEDERAL
M02036	DELGADILLO VALADEZ MARGARITA	1414810550	50.00	31/05/2016	FEDERAL
M02036	DELGADO AGUILAR BLANCA ESTELA	1414816050	50.00	15/05/2016	FEDERAL
M02036	DELGADO AGUILAR BLANCA ESTELA	1414816050	50.00	31/05/2016	FEDERAL
M02036	DELGADO CASTELLANOS ANA ROSA	1414814650	50.00	15/05/2016	FEDERAL
M02036	DELGADO CASTELLANOS ANA ROSA	1414814650	50.00	31/05/2016	FEDERAL
M02036	DELGADO SALAZAR ANA ALICIA	1414812220	50.00	15/05/2016	FEDERAL
M02036	DELGADO SALAZAR ANA ALICIA	1414812220	50.00	31/05/2016	FEDERAL
M02036	DIAZ BELTRAN LUCILA	1414812460	50.00	15/05/2016	FEDERAL
M02036	DIAZ BELTRAN LUCILA	1414812460	50.00	31/05/2016	FEDERAL
M02036	DIAZ BRISEÑO MIRNA MAGDALENA	1414810950	50.00	15/05/2016	FEDERAL
M02036	DIAZ BRISEÑO MIRNA MAGDALENA	1414810950	50.00	31/05/2016	FEDERAL
M02036	DIAZ LIMON LAURA ELIZABETH	1414810350	50.00	15/05/2016	FEDERAL
M02036	DIAZ LIMON LAURA ELIZABETH	1414810350	50.00	31/05/2016	FEDERAL
M02036	DIAZ SANCHEZ ERIKA ELISABETH	1414816700	50.00	15/05/2016	FEDERAL
M02036	DIAZ SANCHEZ ERIKA ELISABETH	1414816700	50.00	31/05/2016	FEDERAL
M02036	DIAZ VILLALVAZO ALEJANDRA GUADALUPE	1414811180	50.00	15/05/2016	FEDERAL
M02036	DIAZ VILLALVAZO ALEJANDRA GUADALUPE	1414811180	50.00	31/05/2016	FEDERAL
M02036	DUEÑAS GOMEZ AIDA JUDITH	1414811700	50.00	15/05/2016	FEDERAL
M02036	DUEÑAS GOMEZ AIDA JUDITH	1414811700	50.00	31/05/2016	FEDERAL
M02036	ENCISO RODRIGUEZ ROSARIO INOSENCIA	1414812970	50.00	15/05/2016	FEDERAL
M02036	ENCISO RODRIGUEZ ROSARIO INOSENCIA	1414812970	50.00	31/05/2016	FEDERAL
M02036	ENRIQUEZ ROBLES LAURA ROSA	1414811340	50.00	15/05/2016	FEDERAL
M02036	ENRIQUEZ ROBLES LAURA ROSA	1414811340	50.00	31/05/2016	FEDERAL
M02036	ESCOBAR HERRERA SANDRA	1414812390	50.00	15/05/2016	FEDERAL
M02036	ESCOBAR HERRERA SANDRA	1414812390	50.00	31/05/2016	FEDERAL
M02036	ESPARZA GONZALEZ ZAIRA YESENIA	1414811940	50.00	15/05/2016	FEDERAL
M02036	ESPARZA GONZALEZ ZAIRA YESENIA	1414811940	50.00	31/05/2016	FEDERAL
M02036	ESPINO DIAZ LETICIA	1414812570	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	ESPINO DIAZ LETICIA	1414812570	50.00	31/05/2016	FEDERAL
M02036	ESPINOSA CHAVEZ TERESA DE JESUS	1414816580	50.00	15/05/2016	FEDERAL
M02036	ESPINOSA CHAVEZ TERESA DE JESUS	1414816580	50.00	31/05/2016	FEDERAL
M02036	ESPINOZA HERNANDEZ MARIA DEL REFUGIO	1414812440	50.00	15/05/2016	FEDERAL
M02036	ESPINOZA HERNANDEZ MARIA DEL REFUGIO	1414812440	50.00	31/05/2016	FEDERAL
M02036	FAUSTO RODRIGUEZ MARIA ANTONIETA	1414811660	50.00	15/05/2016	FEDERAL
M02036	FAUSTO RODRIGUEZ MARIA ANTONIETA	1414811660	50.00	31/05/2016	FEDERAL
M02036	FERRER GUERRERO MARIA DEL PILAR	1414810950	50.00	15/05/2016	FEDERAL
M02036	FERRER GUERRERO MARIA DEL PILAR	1414810950	50.00	31/05/2016	FEDERAL
M02036	FIERROS HERNANDEZ BLANCA ESTELA	1414812370	50.00	15/05/2016	FEDERAL
M02036	FIERROS HERNANDEZ BLANCA ESTELA	1414812370	50.00	31/05/2016	FEDERAL
M02036	FIGUEROA MONDRAGON MARIA CANDELARIA	1414812400	50.00	15/05/2016	FEDERAL
M02036	FIGUEROA MONDRAGON MARIA CANDELARIA	1414812400	50.00	31/05/2016	FEDERAL
M02036	FIGUEROA PINTO MARTHA AURORA	1414816700	50.00	15/05/2016	FEDERAL
M02036	FIGUEROA PINTO MARTHA AURORA	1414816700	50.00	31/05/2016	FEDERAL
M02036	FLORES GONZALEZ FELICITAS	1414819100	50.00	15/05/2016	FEDERAL
M02036	FLORES GONZALEZ FELICITAS	1414819100	50.00	31/05/2016	FEDERAL
M02036	FLORES HERNANDEZ YESENIA	1414816700	50.00	15/05/2016	FEDERAL
M02036	FLORES HERNANDEZ YESENIA	1414816700	50.00	31/05/2016	FEDERAL
M02036	FLORES NAVARRO RUTH SUSANN	1414816580	50.00	15/05/2016	FEDERAL
M02036	FLORES NAVARRO RUTH SUSANN	1414816580	50.00	31/05/2016	FEDERAL
M02036	FLORES PEÑA PAOLA JOANA	1414810360	50.00	15/05/2016	FEDERAL
M02036	FLORES PEÑA PAOLA JOANA	1414810360	50.00	31/05/2016	FEDERAL
M02036	FLORES RODRIGUEZ ANA ELIZABETH	1414811340	50.00	15/05/2016	FEDERAL
M02036	FLORES RODRIGUEZ ANA ELIZABETH	1414811340	50.00	31/05/2016	FEDERAL
M02036	FLORES RUELAS VERONICA LISBETH	1414811330	50.00	15/05/2016	FEDERAL
M02036	FLORES RUELAS VERONICA LISBETH	1414811330	50.00	31/05/2016	FEDERAL
M02036	FLORES ZARAGOZA MA. GUADALUPE	1414810910	50.00	15/05/2016	FEDERAL
M02036	FLORES ZARAGOZA MA. GUADALUPE	1414810910	50.00	31/05/2016	FEDERAL
M02036	FRANCO GONZALEZ ALMA ESTELA	1414810770	50.00	15/05/2016	FEDERAL
M02036	FRANCO GONZALEZ ALMA ESTELA	1414810770	50.00	31/05/2016	FEDERAL
M02036	FREGOSO AVINA MARIA LETICIA	1414811800	50.00	15/05/2016	FEDERAL
M02036	FREGOSO AVINA MARIA LETICIA	1414811800	50.00	31/05/2016	FEDERAL
M02036	FREGOSO HERNANDEZ ANA GABRIELA	1414811590	50.00	15/05/2016	FEDERAL
M02036	FREGOSO HERNANDEZ ANA GABRIELA	1414811590	50.00	31/05/2016	FEDERAL
M02036	GALLARDO PADILLA ALMA MARIA	1414815140	50.00	15/05/2016	FEDERAL
M02036	GALLARDO PADILLA ALMA MARIA	1414815140	50.00	31/05/2016	FEDERAL
M02036	GALLEGOS LOPEZ FILOMENA	1414812140	50.00	15/05/2016	FEDERAL
M02036	GALLEGOS LOPEZ FILOMENA	1414812140	50.00	31/05/2016	FEDERAL
M02036	GAONA AVILA MA. GUADALUPE	1414810940	50.00	15/05/2016	FEDERAL
M02036	GAONA AVILA MA. GUADALUPE	1414810940	50.00	31/05/2016	FEDERAL
M02036	GARCIA ARRIAGA JUAN JOSE	1414810220	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GARCIA ARRIAGA JUAN JOSE	1414810220	50.00	31/05/2016	FEDERAL
M02036	GARCIA CABRERA ARMIDA	1414812370	50.00	15/05/2016	FEDERAL
M02036	GARCIA CABRERA ARMIDA	1414812370	50.00	31/05/2016	FEDERAL
M02036	GARCIA CABRERA MARIA DE JESUS ANDREA	1414810640	50.00	15/05/2016	FEDERAL
M02036	GARCIA CABRERA MARIA DE JESUS ANDREA	1414810640	50.00	31/05/2016	FEDERAL
M02036	GARCIA CORTES BELEN	1414812570	50.00	15/05/2016	FEDERAL
M02036	GARCIA CORTES BELEN	1414812570	50.00	31/05/2016	FEDERAL
M02036	GARCIA COVARRUBIAS ESTHER	1414813350	50.00	15/05/2016	FEDERAL
M02036	GARCIA COVARRUBIAS ESTHER	1414813350	50.00	31/05/2016	FEDERAL
M02036	GARCIA CUERO MARIA CANDELARIA	1414811030	50.00	15/05/2016	FEDERAL
M02036	GARCIA CUERO MARIA CANDELARIA	1414811030	50.00	31/05/2016	FEDERAL
M02036	GARCIA DIAZ MARIA GUADALUPE	1414812460	50.00	15/05/2016	FEDERAL
M02036	GARCIA DIAZ MARIA GUADALUPE	1414812460	50.00	31/05/2016	FEDERAL
M02036	GARCIA ESCOBEDO LILIA	1414816610	50.00	15/05/2016	FEDERAL
M02036	GARCIA ESCOBEDO LILIA	1414816610	50.00	31/05/2016	FEDERAL
M02036	GARCIA ESCOTO MARTIN	1414816700	50.00	15/05/2016	FEDERAL
M02036	GARCIA ESCOTO MARTIN	1414816700	50.00	31/05/2016	FEDERAL
M02036	GARCIA GALVAN ROSA VERONICA	1414812450	50.00	15/05/2016	FEDERAL
M02036	GARCIA GALVAN ROSA VERONICA	1414812450	50.00	31/05/2016	FEDERAL
M02036	GARCIA OLIVARES ERIKA SUSANA	1414812370	50.00	15/05/2016	FEDERAL
M02036	GARCIA OLIVARES ERIKA SUSANA	1414812370	50.00	31/05/2016	FEDERAL
M02036	GARCIA PALMA MARICELA	1414812460	50.00	15/05/2016	FEDERAL
M02036	GARCIA PALMA MARICELA	1414812460	50.00	31/05/2016	FEDERAL
M02036	GARCIA REYNOSO ANA LUZ	1414811660	50.00	15/05/2016	FEDERAL
M02036	GARCIA REYNOSO ANA LUZ	1414811660	50.00	31/05/2016	FEDERAL
M02036	GARCIA SANCHEZ RICARDO	1414816610	50.00	15/05/2016	FEDERAL
M02036	GARCIA SANCHEZ RICARDO	1414816610	50.00	31/05/2016	FEDERAL
M02036	GARCIA SANCHEZ VICTOR MANUEL	1414810390	50.00	15/05/2016	FEDERAL
M02036	GARCIA SANCHEZ VICTOR MANUEL	1414810390	50.00	31/05/2016	FEDERAL
M02036	GARCIA ZAMORA IONETH ZORAIDA	1414812450	50.00	15/05/2016	FEDERAL
M02036	GARCIA ZAMORA IONETH ZORAIDA	1414812450	50.00	31/05/2016	FEDERAL
M02036	GARCIA ZUNIGA SALVADOR	1414811830	50.00	15/05/2016	FEDERAL
M02036	GARCIA ZUNIGA SALVADOR	1414811830	50.00	31/05/2016	FEDERAL
M02036	GODINEZ PATIÑO CLAUDIA TERESA	1414812370	50.00	15/05/2016	FEDERAL
M02036	GODINEZ PATIÑO CLAUDIA TERESA	1414812370	50.00	31/05/2016	FEDERAL
M02036	GOMEZ DE DIOS BLANCA EDITH	1414811340	50.00	15/05/2016	FEDERAL
M02036	GOMEZ DE DIOS BLANCA EDITH	1414811340	50.00	31/05/2016	FEDERAL
M02036	GOMEZ GARCIA MARTHA ARACELI	1414816700	50.00	15/05/2016	FEDERAL
M02036	GOMEZ GARCIA MARTHA ARACELI	1414816700	50.00	31/05/2016	FEDERAL
M02036	GOMEZ HERNANDEZ LUCIA	1414811610	50.00	15/05/2016	FEDERAL
M02036	GOMEZ HERNANDEZ LUCIA	1414811610	50.00	31/05/2016	FEDERAL
M02036	GOMEZ ISIODIA AIDA LIZETH	1414812360	50.00	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GOMEZ ISIODIA AIDA LIZETH	1414812360	50.00	31/05/2016	FEDERAL
M02036	GOMEZ LUNA PAULINA MARIAM	1414812010	50.00	15/05/2016	FEDERAL
M02036	GOMEZ LUNA PAULINA MARIAM	1414812010	50.00	31/05/2016	FEDERAL
M02036	GOMEZ ORTEGA PEDRO	1414810140	50.00	15/05/2016	FEDERAL
M02036	GOMEZ ORTEGA PEDRO	1414810140	50.00	31/05/2016	FEDERAL
M02036	GOMEZ RAMIREZ MARIA EUGENIA	1414812440	50.00	15/05/2016	FEDERAL
M02036	GOMEZ RAMIREZ MARIA EUGENIA	1414812440	50.00	31/05/2016	FEDERAL
M02036	GOMEZ REYES MIRIAM LIZETTE	1414811880	50.00	15/05/2016	FEDERAL
M02036	GOMEZ REYES MIRIAM LIZETTE	1414811880	50.00	31/05/2016	FEDERAL
M02036	GONZALEZ AGUIRRE MARIA	1414810910	50.00	15/05/2016	FEDERAL
M02036	GONZALEZ AGUIRRE MARIA	1414810910	50.00	31/05/2016	FEDERAL
M02036	GONZALEZ CASTRO MARIA DEL CARMEN	1414812470	50.00	15/05/2016	FEDERAL
M02036	GONZALEZ CASTRO MARIA DEL CARMEN	1414812470	50.00	31/05/2016	FEDERAL
M02036	GONZALEZ CONTRERAS SARAI MARICELA	1414810580	50.00	15/05/2016	FEDERAL
M02036	GONZALEZ CONTRERAS SARAI MARICELA	1414810580	50.00	31/05/2016	FEDERAL
M02036	GONZALEZ MENDOZA MARIA DEL CARMEN	1414812450	50.00	15/05/2016	FEDERAL
M02036	GONZALEZ MENDOZA MARIA DEL CARMEN	1414812450	50.00	31/05/2016	FEDERAL
M02036	GONZALEZ NAVARRO VICTORIA	1414816700	50.00	15/05/2016	FEDERAL
M02036	GONZALEZ NAVARRO VICTORIA	1414816700	50.00	31/05/2016	FEDERAL
M02036	GONZALEZ PRECIADO MARIA DEL ROSARIO	1414812370	50.00	15/05/2016	FEDERAL
M02036	GONZALEZ PRECIADO MARIA DEL ROSARIO	1414812370	50.00	31/05/2016	FEDERAL
M02036	GONZALEZ ROJAS ESMERALDA	1414815590	50.00	15/05/2016	FEDERAL
M02036	GONZALEZ ROJAS ESMERALDA	1414815590	50.00	31/05/2016	FEDERAL
M02036	GONZALEZ ROMERO MARIA GUADALUPE	1414816580	50.00	15/05/2016	FEDERAL
M02036	GONZALEZ ROMERO MARIA GUADALUPE	1414816580	50.00	31/05/2016	FEDERAL
M02036	GONZALEZ VARGAS ROSA ADRIANA	1414815760	50.00	15/05/2016	FEDERAL
M02036	GONZALEZ VARGAS ROSA ADRIANA	1414815760	50.00	31/05/2016	FEDERAL
M02036	GONZALEZ VAZQUEZ LUZ MARIA	1414812370	50.00	15/05/2016	FEDERAL
M02036	GONZALEZ VAZQUEZ LUZ MARIA	1414812370	50.00	31/05/2016	FEDERAL
M02036	GONZALEZ VILLEGAS MARIA DEL ROSARIO	1414812340	50.00	15/05/2016	FEDERAL
M02036	GONZALEZ VILLEGAS MARIA DEL ROSARIO	1414812340	50.00	31/05/2016	FEDERAL
M02036	GONZALEZ ZUÑIGA MARIA GUADALUPE	1414811940	50.00	15/05/2016	FEDERAL
M02036	GONZALEZ ZUÑIGA MARIA GUADALUPE	1414811940	50.00	31/05/2016	FEDERAL
M02036	GORROCINO SANTILLAN ANA KARINA	1414811150	50.00	15/05/2016	FEDERAL
M02036	GORROCINO SANTILLAN ANA KARINA	1414811150	50.00	31/05/2016	FEDERAL
M02036	GRAJEDA GONZALEZ ESPERANZA	1414811470	50.00	15/05/2016	FEDERAL
M02036	GRAJEDA GONZALEZ ESPERANZA	1414811470	50.00	31/05/2016	FEDERAL
M02036	GRAJEDA HERNANDEZ MYRIAM YAJAHIRA	1414811780	50.00	15/05/2016	FEDERAL
M02036	GRAJEDA HERNANDEZ MYRIAM YAJAHIRA	1414811780	50.00	31/05/2016	FEDERAL
M02036	GUERRA ONTIVEROS ARELI GUADALUPE	1414810580	50.00	15/05/2016	FEDERAL
M02036	GUERRA ONTIVEROS ARELI GUADALUPE	1414810580	50.00	31/05/2016	FEDERAL
M02036	GUILLEN HERNANDEZ JOSE ALEJANDRO	1414810610	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GUILLEN HERNANDEZ JOSE ALEJANDRO	1414810610	50.00	31/05/2016	FEDERAL
M02036	GUTIERREZ DEL ANGEL ERIKA GRACIELA	1414810940	50.00	15/05/2016	FEDERAL
M02036	GUTIERREZ DEL ANGEL ERIKA GRACIELA	1414810940	50.00	31/05/2016	FEDERAL
M02036	GUTIERREZ GARCIA FRANCISCA	1414812600	50.00	15/05/2016	FEDERAL
M02036	GUTIERREZ GARCIA FRANCISCA	1414812600	50.00	31/05/2016	FEDERAL
M02036	GUTIERREZ GOMEZ DULCE GEORGINA	1414816700	50.00	15/05/2016	FEDERAL
M02036	GUTIERREZ GOMEZ DULCE GEORGINA	1414816700	50.00	31/05/2016	FEDERAL
M02036	GUTIERREZ GONZALEZ MARIA EUGENIA	1414816580	50.00	15/05/2016	FEDERAL
M02036	GUTIERREZ GONZALEZ MARIA EUGENIA	1414816580	50.00	31/05/2016	FEDERAL
M02036	GUTIERREZ GONZALEZ MARISOL	1414812360	50.00	15/05/2016	FEDERAL
M02036	GUTIERREZ GONZALEZ MARISOL	1414812360	50.00	31/05/2016	FEDERAL
M02036	GUTIERREZ HERNANDEZ IRMA	1414816580	50.00	15/05/2016	FEDERAL
M02036	GUTIERREZ HERNANDEZ IRMA	1414816580	50.00	31/05/2016	FEDERAL
M02036	GUTIERREZ HERNANDEZ MARIA DEL REFUGIO	1414812370	50.00	15/05/2016	FEDERAL
M02036	GUTIERREZ HERNANDEZ MARIA DEL REFUGIO	1414812370	50.00	31/05/2016	FEDERAL
M02036	GUTIERREZ JAUREGUI MARIA SIMONA	1414810330	50.00	15/05/2016	FEDERAL
M02036	GUTIERREZ JAUREGUI MARIA SIMONA	1414810330	50.00	31/05/2016	FEDERAL
M02036	GUTIERREZ LOPEZ OLIVIA BETZABE	1414812340	50.00	15/05/2016	FEDERAL
M02036	GUTIERREZ LOPEZ OLIVIA BETZABE	1414812340	50.00	31/05/2016	FEDERAL
M02036	GUTIERREZ MERCADO ESMERALDA	1414814660	50.00	15/05/2016	FEDERAL
M02036	GUTIERREZ MERCADO ESMERALDA	1414814660	50.00	31/05/2016	FEDERAL
M02036	GUTIERREZ REGALADO ELIZABETH	1414812460	50.00	15/05/2016	FEDERAL
M02036	GUTIERREZ REGALADO ELIZABETH	1414812460	50.00	31/05/2016	FEDERAL
M02036	GUTIERREZ RUIZ LUZ ELENA	1414816700	50.00	15/05/2016	FEDERAL
M02036	GUTIERREZ RUIZ LUZ ELENA	1414816700	50.00	31/05/2016	FEDERAL
M02036	GUTIERREZ VALDIVIA BERTHA AURORA	1414810320	50.00	15/05/2016	FEDERAL
M02036	GUTIERREZ VALDIVIA BERTHA AURORA	1414810320	50.00	31/05/2016	FEDERAL
M02036	GUTIERREZ VELAZQUEZ MARIA DE JESUS	1414810720	50.00	15/05/2016	FEDERAL
M02036	GUTIERREZ VELAZQUEZ MARIA DE JESUS	1414810720	50.00	31/05/2016	FEDERAL
M02036	GUZMAN CRUZ MARIA ELENA	1414812370	50.00	15/05/2016	FEDERAL
M02036	GUZMAN CRUZ MARIA ELENA	1414812370	50.00	31/05/2016	FEDERAL
M02036	GUZMAN GUZMAN ZENAIDA	1414810750	50.00	15/05/2016	FEDERAL
M02036	GUZMAN GUZMAN ZENAIDA	1414810750	50.00	31/05/2016	FEDERAL
M02036	GUZMAN HERNANDEZ MARIA DEL CONSUELO	1414812390	50.00	15/05/2016	FEDERAL
M02036	GUZMAN HERNANDEZ MARIA DEL CONSUELO	1414812390	50.00	31/05/2016	FEDERAL
M02036	HERNANDEZ ESMERALDA	1414810660	50.00	15/05/2016	FEDERAL
M02036	HERNANDEZ ESMERALDA	1414810660	50.00	31/05/2016	FEDERAL
M02036	HERNANDEZ BASULTO ROCIO ANTONIA	1414810010	50.00	15/05/2016	FEDERAL
M02036	HERNANDEZ BASULTO ROCIO ANTONIA	1414810010	50.00	31/05/2016	FEDERAL
M02036	HERNANDEZ BECERRIL MARIA DE LOURDES	1414810880	50.00	15/05/2016	FEDERAL
M02036	HERNANDEZ BECERRIL MARIA DE LOURDES	1414810880	50.00	31/05/2016	FEDERAL
M02036	HERNANDEZ CAPUCHINO YULIANA	1414812460	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	HERNANDEZ CAPUCHINO YULIANA	1414812460	50.00	31/05/2016	FEDERAL
M02036	HERNANDEZ GOMEZ KENIA FABIOLA	1414816700	50.00	15/05/2016	FEDERAL
M02036	HERNANDEZ GOMEZ KENIA FABIOLA	1414816700	50.00	31/05/2016	FEDERAL
M02036	HERNANDEZ LOPEZ GLORIA GABRIELA	1414811800	50.00	15/05/2016	FEDERAL
M02036	HERNANDEZ LOPEZ GLORIA GABRIELA	1414811800	50.00	31/05/2016	FEDERAL
M02036	HERNANDEZ MEDINA JUANA LETICIA	1414812450	50.00	15/05/2016	FEDERAL
M02036	HERNANDEZ MEDINA JUANA LETICIA	1414812450	50.00	31/05/2016	FEDERAL
M02036	HERNANDEZ NAPOLES BEATRIZ	1414816580	50.00	15/05/2016	FEDERAL
M02036	HERNANDEZ NAPOLES BEATRIZ	1414816580	50.00	31/05/2016	FEDERAL
M02036	HERNANDEZ ORTIZ CARMEN MARISOL	1414810550	50.00	15/05/2016	FEDERAL
M02036	HERNANDEZ ORTIZ CARMEN MARISOL	1414810550	50.00	31/05/2016	FEDERAL
M02036	HERNANDEZ RODRIGUEZ GEORGINA ELIZABETH	1414811610	50.00	15/05/2016	FEDERAL
M02036	HERNANDEZ RODRIGUEZ GEORGINA ELIZABETH	1414811610	50.00	31/05/2016	FEDERAL
M02036	HERNANDEZ RODRIGUEZ SANDRA LUCIA	1414816700	50.00	15/05/2016	FEDERAL
M02036	HERNANDEZ RODRIGUEZ SANDRA LUCIA	1414816700	50.00	31/05/2016	FEDERAL
M02036	HERNANDEZ RUIZ ROSALIA	1414811110	50.00	15/05/2016	FEDERAL
M02036	HERNANDEZ RUIZ ROSALIA	1414811110	50.00	31/05/2016	FEDERAL
M02036	HERNANDEZ SANCHEZ TRINIDAD	1414811650	50.00	15/05/2016	FEDERAL
M02036	HERNANDEZ SANCHEZ TRINIDAD	1414811650	50.00	31/05/2016	FEDERAL
M02036	HERRERA PADILLA SELENE	1414815160	50.00	15/05/2016	FEDERAL
M02036	HERRERA PADILLA SELENE	1414815160	50.00	31/05/2016	FEDERAL
M02036	HIGAREDA GONZALEZ MAYRA GUADALUPE	1414812370	50.00	15/05/2016	FEDERAL
M02036	HIGAREDA GONZALEZ MAYRA GUADALUPE	1414812370	50.00	31/05/2016	FEDERAL
M02036	HUERTA GODINEZ ALMA VIOLETA	1414815730	50.00	15/05/2016	FEDERAL
M02036	HUERTA GODINEZ ALMA VIOLETA	1414815730	50.00	31/05/2016	FEDERAL
M02036	HUIZAR ESTRADA MARIA GUADALUPE	1414812470	50.00	15/05/2016	FEDERAL
M02036	HUIZAR ESTRADA MARIA GUADALUPE	1414812470	50.00	31/05/2016	FEDERAL
M02036	IBARRA VALLE CLAUDIA ROCIO	1414812370	50.00	15/05/2016	FEDERAL
M02036	IBARRA VALLE CLAUDIA ROCIO	1414812370	50.00	31/05/2016	FEDERAL
M02036	ISLAS ALVAREZ MARIA	1414814660	50.00	15/05/2016	FEDERAL
M02036	ISLAS ALVAREZ MARIA	1414814660	50.00	31/05/2016	FEDERAL
M02036	JIMENEZ GONZALEZ MARIA TERESA	1414811330	50.00	15/05/2016	FEDERAL
M02036	JIMENEZ GONZALEZ MARIA TERESA	1414811330	50.00	31/05/2016	FEDERAL
M02036	JIMENEZ MESA ROCIO DEL CARMEN	1414812370	50.00	15/05/2016	FEDERAL
M02036	JIMENEZ MESA ROCIO DEL CARMEN	1414812370	50.00	31/05/2016	FEDERAL
M02036	JIMENEZ RIOS ALEJANDRA	1414811150	50.00	15/05/2016	FEDERAL
M02036	JIMENEZ RIOS ALEJANDRA	1414811150	50.00	31/05/2016	FEDERAL
M02036	JIMENEZ TORRES ELBA	1414816580	50.00	15/05/2016	FEDERAL
M02036	JIMENEZ TORRES ELBA	1414816580	50.00	31/05/2016	FEDERAL
M02036	JIMENEZ VALDEZ ZAIRA MARIA	1414813380	50.00	15/05/2016	FEDERAL
M02036	JIMENEZ VALDEZ ZAIRA MARIA	1414813380	50.00	31/05/2016	FEDERAL
M02036	LARA LETRADO LUIS IVAN	1414812470	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	LARA LETRADO LUIS IVAN	1414812470	50.00	31/05/2016	FEDERAL
M02036	LARA PEREZ SONIA ELIZABETH	1414815770	50.00	15/05/2016	FEDERAL
M02036	LARA PEREZ SONIA ELIZABETH	1414815770	50.00	31/05/2016	FEDERAL
M02036	LARIOS GUZMAN ESPERANZA	1414814580	50.00	15/05/2016	FEDERAL
M02036	LARIOS GUZMAN ESPERANZA	1414814580	50.00	31/05/2016	FEDERAL
M02036	LEDEZMA GAYTAN MARIA CRISTINA	1414813860	50.00	15/05/2016	FEDERAL
M02036	LEDEZMA GAYTAN MARIA CRISTINA	1414813860	50.00	31/05/2016	FEDERAL
M02036	LEDEZMA RAMIREZ ROCIO	1414810120	50.00	15/05/2016	FEDERAL
M02036	LEDEZMA RAMIREZ ROCIO	1414810120	50.00	31/05/2016	FEDERAL
M02036	LOPEZ CASTAÑEDA NOELIA YASMIN	1414815580	50.00	15/05/2016	FEDERAL
M02036	LOPEZ CASTAÑEDA NOELIA YASMIN	1414815580	50.00	31/05/2016	FEDERAL
M02036	LOPEZ CISNEROS LYDIA	1414815540	50.00	15/05/2016	FEDERAL
M02036	LOPEZ CISNEROS LYDIA	1414815540	50.00	31/05/2016	FEDERAL
M02036	LOPEZ COLIN ALONDRA ROSAURA	1414811150	50.00	15/05/2016	FEDERAL
M02036	LOPEZ COLIN ALONDRA ROSAURA	1414811150	50.00	31/05/2016	FEDERAL
M02036	LOPEZ JIMENEZ ROSALBA	1414811710	50.00	15/05/2016	FEDERAL
M02036	LOPEZ JIMENEZ ROSALBA	1414811710	50.00	31/05/2016	FEDERAL
M02036	LOPEZ MARTINEZ ERLINDA LILIANA	1414811210	50.00	15/05/2016	FEDERAL
M02036	LOPEZ MARTINEZ ERLINDA LILIANA	1414811210	50.00	31/05/2016	FEDERAL
M02036	LOPEZ MENDEZ ADOLFO	1414814650	50.00	15/05/2016	FEDERAL
M02036	LOPEZ MENDEZ ADOLFO	1414814650	50.00	31/05/2016	FEDERAL
M02036	LOPEZ ORTIZ CONSUELO	1414812370	50.00	15/05/2016	FEDERAL
M02036	LOPEZ ORTIZ CONSUELO	1414812370	50.00	31/05/2016	FEDERAL
M02036	LOPEZ PINA SUSANA	1414811040	50.00	15/05/2016	FEDERAL
M02036	LOPEZ PINA SUSANA	1414811040	50.00	31/05/2016	FEDERAL
M02036	LOPEZ RODRIGUEZ ERIKA CRISTINA	1414813810	50.00	15/05/2016	FEDERAL
M02036	LOPEZ RODRIGUEZ ERIKA CRISTINA	1414813810	50.00	31/05/2016	FEDERAL
M02036	LOPEZ RODRIGUEZ MARIA	1414811630	50.00	15/05/2016	FEDERAL
M02036	LOPEZ RODRIGUEZ MARIA	1414811630	50.00	31/05/2016	FEDERAL
M02036	LOZANO HUERTA CLAUDIA EDITH	1414810640	50.00	15/05/2016	FEDERAL
M02036	LOZANO HUERTA CLAUDIA EDITH	1414810640	50.00	31/05/2016	FEDERAL
M02036	LUNA RUIZ BERTHA GABRIELA	1414816580	50.00	15/05/2016	FEDERAL
M02036	LUNA RUIZ BERTHA GABRIELA	1414816580	50.00	31/05/2016	FEDERAL
M02036	MACIAS FLORES NORMA AZUCENA	1414816580	50.00	15/05/2016	FEDERAL
M02036	MACIAS FLORES NORMA AZUCENA	1414816580	50.00	31/05/2016	FEDERAL
M02036	MACIAS RODRIGUEZ JORGE ARMANDO	1414811980	50.00	15/05/2016	FEDERAL
M02036	MACIAS RODRIGUEZ JORGE ARMANDO	1414811980	50.00	31/05/2016	FEDERAL
M02036	MACIEL ALEJANDRE CLARA ADRIANA	1414810920	50.00	15/05/2016	FEDERAL
M02036	MACIEL ALEJANDRE CLARA ADRIANA	1414810920	50.00	31/05/2016	FEDERAL
M02036	MADRIGAL GONZALEZ GUADALUPE MARGARITA	1414811920	50.00	15/05/2016	FEDERAL
M02036	MADRIGAL GONZALEZ GUADALUPE MARGARITA	1414811920	50.00	31/05/2016	FEDERAL
M02036	MANRIQUEZ ANGULO ELIZABETH	1414813380	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	MANRIQUEZ ANGULO ELIZABETH	1414813380	50.00	31/05/2016	FEDERAL
M02036	MANRIQUEZ CAMARENA GILBERTO	1414813020	50.00	15/05/2016	FEDERAL
M02036	MANRIQUEZ CAMARENA GILBERTO	1414813020	50.00	31/05/2016	FEDERAL
M02036	MANRIQUEZ GARIBAY IMELDA	1414810910	50.00	15/05/2016	FEDERAL
M02036	MANRIQUEZ GARIBAY IMELDA	1414810910	50.00	31/05/2016	FEDERAL
M02036	MANRIQUEZ ZARATE MA DE JESUS	1414810940	50.00	15/05/2016	FEDERAL
M02036	MANRIQUEZ ZARATE MA DE JESUS	1414810940	50.00	31/05/2016	FEDERAL
M02036	MARIN MONTES DE OCA BRENDA MICAELA	1414816580	50.00	15/05/2016	FEDERAL
M02036	MARIN MONTES DE OCA BRENDA MICAELA	1414816580	50.00	31/05/2016	FEDERAL
M02036	MARISCAL RIVERA PAULINO	1414812460	50.00	15/05/2016	FEDERAL
M02036	MARISCAL RIVERA PAULINO	1414812460	50.00	31/05/2016	FEDERAL
M02036	MARISCAL VELAZQUEZ MARICELA	1414812080	50.00	15/05/2016	FEDERAL
M02036	MARISCAL VELAZQUEZ MARICELA	1414812080	50.00	31/05/2016	FEDERAL
M02036	MARTIN JIMENEZ ARACELI	1414810850	50.00	15/05/2016	FEDERAL
M02036	MARTIN JIMENEZ ARACELI	1414810850	50.00	31/05/2016	FEDERAL
M02036	MARTINEZ AGUIRRE MARIA DEL SOCORRO	1414811890	50.00	15/05/2016	FEDERAL
M02036	MARTINEZ AGUIRRE MARIA DEL SOCORRO	1414811890	50.00	31/05/2016	FEDERAL
M02036	MARTINEZ GOMEZ CATALINA	1414812470	50.00	15/05/2016	FEDERAL
M02036	MARTINEZ GOMEZ CATALINA	1414812470	50.00	31/05/2016	FEDERAL
M02036	MARTINEZ HERNANDEZ CATALINA	1414816610	50.00	15/05/2016	FEDERAL
M02036	MARTINEZ HERNANDEZ CATALINA	1414816610	50.00	31/05/2016	FEDERAL
M02036	MARTINEZ HERNANDEZ SUSANA	1414811180	50.00	15/05/2016	FEDERAL
M02036	MARTINEZ HERNANDEZ SUSANA	1414811180	50.00	31/05/2016	FEDERAL
M02036	MARTINEZ MARTINEZ ROSA IMELDA	1414811910	50.00	15/05/2016	FEDERAL
M02036	MARTINEZ MARTINEZ ROSA IMELDA	1414811910	50.00	31/05/2016	FEDERAL
M02036	MARTINEZ QUEVEDO GLORIA ELVIRA	1414812370	50.00	15/05/2016	FEDERAL
M02036	MARTINEZ QUEVEDO GLORIA ELVIRA	1414812370	50.00	31/05/2016	FEDERAL
M02036	MARTINEZ RAMIREZ MA ANGELES	1414819100	50.00	15/05/2016	FEDERAL
M02036	MARTINEZ RAMIREZ MA ANGELES	1414819100	50.00	31/05/2016	FEDERAL
M02036	MARTINEZ RIOS MARIA DE LOS ANGELES	1414816700	50.00	15/05/2016	FEDERAL
M02036	MARTINEZ RIOS MARIA DE LOS ANGELES	1414816700	50.00	31/05/2016	FEDERAL
M02036	MARTINEZ VELAZQUEZ CLARA BERTHA	1414816700	50.00	15/05/2016	FEDERAL
M02036	MARTINEZ VELAZQUEZ CLARA BERTHA	1414816700	50.00	31/05/2016	FEDERAL
M02036	MATA VAZQUEZ MAYRA LIZETTE	1414811660	50.00	15/05/2016	FEDERAL
M02036	MATA VAZQUEZ MAYRA LIZETTE	1414811660	50.00	31/05/2016	FEDERAL
M02036	MAURICIO ROMAN KARINA	1414810580	50.00	15/05/2016	FEDERAL
M02036	MAURICIO ROMAN KARINA	1414810580	50.00	31/05/2016	FEDERAL
M02036	MAYORAL MEDINA GRICELDA	1414816580	50.00	15/05/2016	FEDERAL
M02036	MAYORAL MEDINA GRICELDA	1414816580	50.00	31/05/2016	FEDERAL
M02036	MEDINA ELENA CINTHIA JANEET	1414811860	50.00	15/05/2016	FEDERAL
M02036	MEDINA ELENA CINTHIA JANEET	1414811860	50.00	31/05/2016	FEDERAL
M02036	MEDINA ORTIZ MARCO ANTONIO	1414815170	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	MEDINA ORTIZ MARCO ANTONIO	1414815170	50.00	31/05/2016	FEDERAL
M02036	MEJIA BAUTISTA MAYELA	1414812470	50.00	15/05/2016	FEDERAL
M02036	MEJIA BAUTISTA MAYELA	1414812470	50.00	31/05/2016	FEDERAL
M02036	MENDEZ MOJICA MARIA ANGELICA	1414811260	50.00	15/05/2016	FEDERAL
M02036	MENDEZ MOJICA MARIA ANGELICA	1414811260	50.00	31/05/2016	FEDERAL
M02036	MERCADO JIMENEZ ANA MARIA	1414810850	50.00	15/05/2016	FEDERAL
M02036	MERCADO JIMENEZ ANA MARIA	1414810850	50.00	31/05/2016	FEDERAL
M02036	MEZA QUIJAS ERIKA ROCIO GUADALUPE	1414812340	50.00	15/05/2016	FEDERAL
M02036	MEZA QUIJAS ERIKA ROCIO GUADALUPE	1414812340	50.00	31/05/2016	FEDERAL
M02036	MIRAMONTES PULIDO ERIKA YANETT	1414811610	50.00	15/05/2016	FEDERAL
M02036	MIRAMONTES PULIDO ERIKA YANETT	1414811610	50.00	31/05/2016	FEDERAL
M02036	MONAY DE LEON IRIS FABIOLA	1414811800	50.00	15/05/2016	FEDERAL
M02036	MONAY DE LEON IRIS FABIOLA	1414811800	50.00	31/05/2016	FEDERAL
M02036	MONDRAGON CASILLAS MARIA GUADALUPE LUCINA	1414812220	50.00	15/05/2016	FEDERAL
M02036	MONDRAGON CASILLAS MARIA GUADALUPE LUCINA	1414812220	50.00	31/05/2016	FEDERAL
M02036	MONREAL ALVARADO RAUL	1414812180	50.00	15/05/2016	FEDERAL
M02036	MONREAL ALVARADO RAUL	1414812180	50.00	31/05/2016	FEDERAL
M02036	MONROY ROJO MARIA GUADALUPE	1414811810	50.00	15/05/2016	FEDERAL
M02036	MONROY ROJO MARIA GUADALUPE	1414811810	50.00	31/05/2016	FEDERAL
M02036	MONTANTES . JULIETA DEL ROCIO	1414812440	50.00	15/05/2016	FEDERAL
M02036	MONTANTES . JULIETA DEL ROCIO	1414812440	50.00	31/05/2016	FEDERAL
M02036	MORALES GUERRA VIRGINIA CARIME	1414813340	50.00	15/05/2016	FEDERAL
M02036	MORALES GUERRA VIRGINIA CARIME	1414813340	50.00	31/05/2016	FEDERAL
M02036	MORALES QUEZADA NANCY CELINA	1414816700	50.00	15/05/2016	FEDERAL
M02036	MORALES QUEZADA NANCY CELINA	1414816700	50.00	31/05/2016	FEDERAL
M02036	MORAN GONZALEZ AMERICA JEANETTE	1414811100	50.00	15/05/2016	FEDERAL
M02036	MORAN GONZALEZ AMERICA JEANETTE	1414811100	50.00	31/05/2016	FEDERAL
M02036	MORENO MARTIR OMAR PAUL	1414812470	50.00	15/05/2016	FEDERAL
M02036	MORENO MARTIR OMAR PAUL	1414812470	50.00	31/05/2016	FEDERAL
M02036	MORENO MENA CAROLINA	1414811610	50.00	15/05/2016	FEDERAL
M02036	MORENO MENA CAROLINA	1414811610	50.00	31/05/2016	FEDERAL
M02036	MOSQUEDA MATIAS BEATRIZ ADRIANA	1414812460	50.00	15/05/2016	FEDERAL
M02036	MOSQUEDA MATIAS BEATRIZ ADRIANA	1414812460	50.00	31/05/2016	FEDERAL
M02036	MOYA RIVERA AIDA	1414812460	50.00	15/05/2016	FEDERAL
M02036	MOYA RIVERA AIDA	1414812460	50.00	31/05/2016	FEDERAL
M02036	MURILLO GARCIA ROSALBA	1414816580	50.00	15/05/2016	FEDERAL
M02036	MURILLO GARCIA ROSALBA	1414816580	50.00	31/05/2016	FEDERAL
M02036	MURILLO MORA ESTHELA	1414812450	50.00	15/05/2016	FEDERAL
M02036	MURILLO MORA ESTHELA	1414812450	50.00	31/05/2016	FEDERAL
M02036	MUÑOZ BRAMBILA MARICELA	1414811570	50.00	15/05/2016	FEDERAL
M02036	MUÑOZ BRAMBILA MARICELA	1414811570	50.00	31/05/2016	FEDERAL
M02036	MUÑOZ GARCIA LUZ MARIA	1414811660	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	MUÑOZ GARCIA LUZ MARIA	1414811660	50.00	31/05/2016	FEDERAL
M02036	MUÑOZ GARCIA REYNA HERLINDA	1414812370	50.00	15/05/2016	FEDERAL
M02036	MUÑOZ GARCIA REYNA HERLINDA	1414812370	50.00	31/05/2016	FEDERAL
M02036	MUÑOZ MUÑOZ MA. GUADALUPE	1414813240	50.00	15/05/2016	FEDERAL
M02036	MUÑOZ MUÑOZ MA. GUADALUPE	1414813240	50.00	31/05/2016	FEDERAL
M02036	MUÑOZ PADILLA ALICIA	1414816620	50.00	15/05/2016	FEDERAL
M02036	MUÑOZ PADILLA ALICIA	1414816620	50.00	31/05/2016	FEDERAL
M02036	NAPOLES GARCIA ANA MARIA	1414810980	50.00	15/05/2016	FEDERAL
M02036	NAPOLES GARCIA ANA MARIA	1414810980	50.00	31/05/2016	FEDERAL
M02036	NAVA RODRIGUEZ PATRICIA GUILLERMINA	1414815680	50.00	15/05/2016	FEDERAL
M02036	NAVA RODRIGUEZ PATRICIA GUILLERMINA	1414815680	50.00	31/05/2016	FEDERAL
M02036	NAVARRO GARCIA JUANITA	1414813280	50.00	15/05/2016	FEDERAL
M02036	NAVARRO GARCIA JUANITA	1414813280	50.00	31/05/2016	FEDERAL
M02036	NAVARRO QUIROZ SULEMA	1414814670	50.00	15/05/2016	FEDERAL
M02036	NAVARRO QUIROZ SULEMA	1414814670	50.00	31/05/2016	FEDERAL
M02036	NAVARRO RODRIGUEZ CARMEN MATILDE	1414810220	50.00	15/05/2016	FEDERAL
M02036	NAVARRO RODRIGUEZ CARMEN MATILDE	1414810220	50.00	31/05/2016	FEDERAL
M02036	NAVARRO RUIZ GABRIELA	1414811750	50.00	15/05/2016	FEDERAL
M02036	NAVARRO RUIZ GABRIELA	1414811750	50.00	31/05/2016	FEDERAL
M02036	NIEVES JIMENEZ CLAUDIA	1414810410	50.00	15/05/2016	FEDERAL
M02036	NIEVES JIMENEZ CLAUDIA	1414810410	50.00	31/05/2016	FEDERAL
M02036	NUÑEZ CHAVEZ YADIRA	1414811170	50.00	15/05/2016	FEDERAL
M02036	NUÑEZ CHAVEZ YADIRA	1414811170	50.00	31/05/2016	FEDERAL
M02036	NUÑEZ HERNANDEZ JOSE ABRAHAM	1414814180	50.00	15/05/2016	FEDERAL
M02036	NUÑEZ HERNANDEZ JOSE ABRAHAM	1414814180	50.00	31/05/2016	FEDERAL
M02036	NUÑO LOPEZ BRENDA ISABEL	1414812450	50.00	15/05/2016	FEDERAL
M02036	NUÑO LOPEZ BRENDA ISABEL	1414812450	50.00	31/05/2016	FEDERAL
M02036	OCAMPO GUZMAN MA. TERESA	1414819120	50.00	15/05/2016	FEDERAL
M02036	OCAMPO GUZMAN MA. TERESA	1414819120	50.00	31/05/2016	FEDERAL
M02036	OCHOA PLASENCIA BLANCA ESTELA	1414812450	50.00	15/05/2016	FEDERAL
M02036	OCHOA PLASENCIA BLANCA ESTELA	1414812450	50.00	31/05/2016	FEDERAL
M02036	OLAGUE ORTIZ MARINA	1414810080	50.00	15/05/2016	FEDERAL
M02036	OLAGUE ORTIZ MARINA	1414810080	50.00	31/05/2016	FEDERAL
M02036	ONTIVEROS SILVA MARTHA ALICIA	1414811040	50.00	15/05/2016	FEDERAL
M02036	ONTIVEROS SILVA MARTHA ALICIA	1414811040	50.00	31/05/2016	FEDERAL
M02036	OROZCO ARECHIGA LORENA	1414811000	50.00	15/05/2016	FEDERAL
M02036	OROZCO ARECHIGA LORENA	1414811000	50.00	31/05/2016	FEDERAL
M02036	OROZCO GARCIA LAURA ESTHER	1414810920	50.00	15/05/2016	FEDERAL
M02036	OROZCO GARCIA LAURA ESTHER	1414810920	50.00	31/05/2016	FEDERAL
M02036	OROZCO LOPEZ MARTHA ANGELICA	1414810490	50.00	15/05/2016	FEDERAL
M02036	OROZCO LOPEZ MARTHA ANGELICA	1414810490	50.00	31/05/2016	FEDERAL
M02036	OROZCO NAVARRO IRMA	1414812600	50.00	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	OROZCO NAVARRO IRMA	1414812600	50.00	31/05/2016	FEDERAL
M02036	ORTEGA INFANTE MARIA ELENA	1414811620	50.00	15/05/2016	FEDERAL
M02036	ORTEGA INFANTE MARIA ELENA	1414811620	50.00	31/05/2016	FEDERAL
M02036	ORTIZ HUERTA CECILIA	1414812620	50.00	15/05/2016	FEDERAL
M02036	ORTIZ HUERTA CECILIA	1414812620	50.00	31/05/2016	FEDERAL
M02036	ORTIZ JIMENEZ TERESA DE JESUS	1414812450	50.00	15/05/2016	FEDERAL
M02036	ORTIZ JIMENEZ TERESA DE JESUS	1414812450	50.00	31/05/2016	FEDERAL
M02036	ORTIZ RODRIGUEZ NOEMI ISABEL	1414810230	50.00	15/05/2016	FEDERAL
M02036	ORTIZ RODRIGUEZ NOEMI ISABEL	1414810230	50.00	31/05/2016	FEDERAL
M02036	PADILLA GARCIA LILIANA FABIOLA	1414815720	50.00	15/05/2016	FEDERAL
M02036	PADILLA GARCIA LILIANA FABIOLA	1414815720	50.00	31/05/2016	FEDERAL
M02036	PADILLA GARCIA SARA BEATRIZ	1414816700	50.00	15/05/2016	FEDERAL
M02036	PADILLA GARCIA SARA BEATRIZ	1414816700	50.00	31/05/2016	FEDERAL
M02036	PADILLA VAZQUEZ ANA TERESA	1414812370	50.00	15/05/2016	FEDERAL
M02036	PADILLA VAZQUEZ ANA TERESA	1414812370	50.00	31/05/2016	FEDERAL
M02036	PALACIOS MARTINEZ CARLA GABRIELA	1414816700	50.00	15/05/2016	FEDERAL
M02036	PALACIOS MARTINEZ CARLA GABRIELA	1414816700	50.00	31/05/2016	FEDERAL
M02036	PALACIOS PALACIOS CAROLINA	1414812480	50.00	15/05/2016	FEDERAL
M02036	PALACIOS PALACIOS CAROLINA	1414812480	50.00	31/05/2016	FEDERAL
M02036	PALOMAR PULIDO ANA LAURA	1414811470	50.00	15/05/2016	FEDERAL
M02036	PALOMAR PULIDO ANA LAURA	1414811470	50.00	31/05/2016	FEDERAL
M02036	PARTIDA ALVARADO LIBIER	1414814670	50.00	15/05/2016	FEDERAL
M02036	PARTIDA ALVARADO LIBIER	1414814670	50.00	31/05/2016	FEDERAL
M02036	PASCO LUJANO VERONICA	1414811050	50.00	15/05/2016	FEDERAL
M02036	PASCO LUJANO VERONICA	1414811050	50.00	31/05/2016	FEDERAL
M02036	PAZ ARAIZA VERONICA LIZETTE	1414811910	50.00	15/05/2016	FEDERAL
M02036	PAZ ARAIZA VERONICA LIZETTE	1414811910	50.00	31/05/2016	FEDERAL
M02036	PEREZ FAMOSO SAGRARIO MARISOL	1414812460	50.00	15/05/2016	FEDERAL
M02036	PEREZ FAMOSO SAGRARIO MARISOL	1414812460	50.00	31/05/2016	FEDERAL
M02036	PEREZ GARDUNO ANA LAURA	1414810910	50.00	15/05/2016	FEDERAL
M02036	PEREZ GARDUNO ANA LAURA	1414810910	50.00	31/05/2016	FEDERAL
M02036	PEREZ RIVERA NORA ISELA	1414810910	50.00	15/05/2016	FEDERAL
M02036	PEREZ RIVERA NORA ISELA	1414810910	50.00	31/05/2016	FEDERAL
M02036	PEÑA CASILLAS GAUDALIA	1414811510	50.00	15/05/2016	FEDERAL
M02036	PEÑA CASILLAS GAUDALIA	1414811510	50.00	31/05/2016	FEDERAL
M02036	PEÑA MORENO PASCUAL	1414811190	50.00	15/05/2016	FEDERAL
M02036	PEÑA MORENO PASCUAL	1414811190	50.00	31/05/2016	FEDERAL
M02036	PIMENTEL MADRIGAL MARIA DE JESUS	1414810440	50.00	15/05/2016	FEDERAL
M02036	PIMENTEL MADRIGAL MARIA DE JESUS	1414810440	50.00	31/05/2016	FEDERAL
M02036	PIMENTEL MADRIGAL SONIA MARLENE	1414815750	50.00	15/05/2016	FEDERAL
M02036	PIMENTEL MADRIGAL SONIA MARLENE	1414815750	50.00	31/05/2016	FEDERAL
M02036	PRADO DELGADO MARIA MAGDALENA	1414811920	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	PRADO DELGADO MARIA MAGDALENA	1414811920	50.00	31/05/2016	FEDERAL
M02036	PRADO PULIDO CAMILA	1414810960	50.00	15/05/2016	FEDERAL
M02036	PRADO PULIDO CAMILA	1414810960	50.00	31/05/2016	FEDERAL
M02036	PRUDENCIO RODRIGUEZ LUZ MARIA	1414811180	50.00	15/05/2016	FEDERAL
M02036	PRUDENCIO RODRIGUEZ LUZ MARIA	1414811180	50.00	31/05/2016	FEDERAL
M02036	PULIDO ROSALES LUZ ELENA	1414814910	50.00	15/05/2016	FEDERAL
M02036	PULIDO ROSALES LUZ ELENA	1414814910	50.00	31/05/2016	FEDERAL
M02036	QUESADA CUEVAS FRANCISCA	1414810550	50.00	15/05/2016	FEDERAL
M02036	QUESADA CUEVAS FRANCISCA	1414810550	50.00	31/05/2016	FEDERAL
M02036	RAMIREZ ESTEBAN ALICIA	1414811190	50.00	15/05/2016	FEDERAL
M02036	RAMIREZ ESTEBAN ALICIA	1414811190	50.00	31/05/2016	FEDERAL
M02036	RAMIREZ GODINEZ NORMA GABRIELA	1414811850	50.00	15/05/2016	FEDERAL
M02036	RAMIREZ GODINEZ NORMA GABRIELA	1414811850	50.00	31/05/2016	FEDERAL
M02036	RAMOS BAUTISTA ANGELICA	1414811180	50.00	15/05/2016	FEDERAL
M02036	RAMOS BAUTISTA ANGELICA	1414811180	50.00	31/05/2016	FEDERAL
M02036	RAMOS PEREZ EMMA RAQUEL	1414812460	50.00	15/05/2016	FEDERAL
M02036	RAMOS PEREZ EMMA RAQUEL	1414812460	50.00	31/05/2016	FEDERAL
M02036	RANGEL GUERRERO MA. CARMEN	1414810580	50.00	15/05/2016	FEDERAL
M02036	RANGEL GUERRERO MA. CARMEN	1414810580	50.00	31/05/2016	FEDERAL
M02036	RANGEL ZAMBRANO ROCIO ELIZABETH	1414814670	50.00	15/05/2016	FEDERAL
M02036	RANGEL ZAMBRANO ROCIO ELIZABETH	1414814670	50.00	31/05/2016	FEDERAL
M02036	RECENDEZ ROBLES VANESA	1414810120	50.00	15/05/2016	FEDERAL
M02036	RECENDEZ ROBLES VANESA	1414810120	50.00	31/05/2016	FEDERAL
M02036	REDONDO CARRILLO RICARDO	1414810120	50.00	15/05/2016	FEDERAL
M02036	REDONDO CARRILLO RICARDO	1414810120	50.00	31/05/2016	FEDERAL
M02036	RENTERIA CAMPOS SARA ARCELIA	1414811880	50.00	15/05/2016	FEDERAL
M02036	RENTERIA CAMPOS SARA ARCELIA	1414811880	50.00	31/05/2016	FEDERAL
M02036	RENTERIA GARCIA MA. BELIA	1414810960	50.00	15/05/2016	FEDERAL
M02036	RENTERIA GARCIA MA. BELIA	1414810960	50.00	31/05/2016	FEDERAL
M02036	RENTERIA VARGAS ELIBELET ANABEL	1414814970	50.00	15/05/2016	FEDERAL
M02036	RENTERIA VARGAS ELIBELET ANABEL	1414814970	50.00	31/05/2016	FEDERAL
M02036	REYES GASPAR ANA	1414812390	50.00	15/05/2016	FEDERAL
M02036	REYES GASPAR ANA	1414812390	50.00	31/05/2016	FEDERAL
M02036	REYES SALAZAR ROSALIA	1414815970	50.00	15/05/2016	FEDERAL
M02036	REYES SALAZAR ROSALIA	1414815970	50.00	31/05/2016	FEDERAL
M02036	RINCON ROJAS MA MAGDALENA	1414812450	50.00	15/05/2016	FEDERAL
M02036	RINCON ROJAS MA MAGDALENA	1414812450	50.00	31/05/2016	FEDERAL
M02036	RIOS MEZA MA. ESTHER	1414811160	50.00	15/05/2016	FEDERAL
M02036	RIOS MEZA MA. ESTHER	1414811160	50.00	31/05/2016	FEDERAL
M02036	RIVAS GARCIA MARIA GUADALUPE	1414812450	50.00	15/05/2016	FEDERAL
M02036	RIVAS GARCIA MARIA GUADALUPE	1414812450	50.00	31/05/2016	FEDERAL
M02036	RIVERA DUENAS PATRICIA	1414812450	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	RIVERA DUENAS PATRICIA	1414812450	50.00	31/05/2016	FEDERAL
M02036	RIVERA MARTINEZ SOILA JUDITH	1414811370	50.00	15/05/2016	FEDERAL
M02036	RIVERA MARTINEZ SOILA JUDITH	1414811370	50.00	31/05/2016	FEDERAL
M02036	RIVERA MEDINA MONICA IVONNE	1414816580	50.00	15/05/2016	FEDERAL
M02036	RIVERA MEDINA MONICA IVONNE	1414816580	50.00	31/05/2016	FEDERAL
M02036	ROBLES CHAVEZ EMA SUSANA	1414811810	50.00	15/05/2016	FEDERAL
M02036	ROBLES CHAVEZ EMA SUSANA	1414811810	50.00	31/05/2016	FEDERAL
M02036	ROCHA GUTIERREZ JUANA	1414812940	50.00	15/05/2016	FEDERAL
M02036	ROCHA GUTIERREZ JUANA	1414812940	50.00	31/05/2016	FEDERAL
M02036	ROCHA MAGAÑA LUZ ELENA	1414811190	50.00	15/05/2016	FEDERAL
M02036	ROCHA MAGAÑA LUZ ELENA	1414811190	50.00	31/05/2016	FEDERAL
M02036	RODRIGUEZ CARRILLO ANGELICA MONSERRAT	1414811880	50.00	15/05/2016	FEDERAL
M02036	RODRIGUEZ CARRILLO ANGELICA MONSERRAT	1414811880	50.00	31/05/2016	FEDERAL
M02036	RODRIGUEZ CERDA ANA LIZET	1414810910	50.00	15/05/2016	FEDERAL
M02036	RODRIGUEZ CERDA ANA LIZET	1414810910	50.00	31/05/2016	FEDERAL
M02036	RODRIGUEZ GUTIERREZ MA. ESTER	1414819120	50.00	15/05/2016	FEDERAL
M02036	RODRIGUEZ GUTIERREZ MA. ESTER	1414819120	50.00	31/05/2016	FEDERAL
M02036	RODRIGUEZ MADRIGAL ELIA NOEMI	1414812470	50.00	15/05/2016	FEDERAL
M02036	RODRIGUEZ MADRIGAL ELIA NOEMI	1414812470	50.00	31/05/2016	FEDERAL
M02036	RODRIGUEZ MAGDALENO VERONICA	1414810700	50.00	15/05/2016	FEDERAL
M02036	RODRIGUEZ MAGDALENO VERONICA	1414810700	50.00	31/05/2016	FEDERAL
M02036	RODRIGUEZ ORTIZ SANDRA TERESA	1414812340	50.00	15/05/2016	FEDERAL
M02036	RODRIGUEZ ORTIZ SANDRA TERESA	1414812340	50.00	31/05/2016	FEDERAL
M02036	RODRIGUEZ PEREZ SARA MARIA	1414812340	50.00	15/05/2016	FEDERAL
M02036	RODRIGUEZ PEREZ SARA MARIA	1414812340	50.00	31/05/2016	FEDERAL
M02036	RODRIGUEZ PRIETO IRENE	1414814550	50.00	15/05/2016	FEDERAL
M02036	RODRIGUEZ PRIETO IRENE	1414814550	50.00	31/05/2016	FEDERAL
M02036	RODRIGUEZ RIOS MA. MINERVA	1414810550	50.00	15/05/2016	FEDERAL
M02036	RODRIGUEZ RIOS MA. MINERVA	1414810550	50.00	31/05/2016	FEDERAL
M02036	RODRIGUEZ SAYAVEDRA JUDITH ADRIANA GUADALUPE	1414811750	50.00	15/05/2016	FEDERAL
M02036	RODRIGUEZ SAYAVEDRA JUDITH ADRIANA GUADALUPE	1414811750	50.00	31/05/2016	FEDERAL
M02036	RODRIGUEZ SEGURA MARIA ABIGAIL	1414812460	50.00	15/05/2016	FEDERAL
M02036	RODRIGUEZ SEGURA MARIA ABIGAIL	1414812460	50.00	31/05/2016	FEDERAL
M02036	ROMERO BARON ALMA DELIA	1414811190	50.00	15/05/2016	FEDERAL
M02036	ROMERO BARON ALMA DELIA	1414811190	50.00	31/05/2016	FEDERAL
M02036	ROMERO CARRILLO LETICIA	1414816700	50.00	15/05/2016	FEDERAL
M02036	ROMERO CARRILLO LETICIA	1414816700	50.00	31/05/2016	FEDERAL
M02036	ROMERO DE JESUS LETICIA	1414812520	50.00	15/05/2016	FEDERAL
M02036	ROMERO DE JESUS LETICIA	1414812520	50.00	31/05/2016	FEDERAL
M02036	ROMERO GARCIA MARIA DEL SOCORRO	1414811320	50.00	15/05/2016	FEDERAL
M02036	ROMERO GARCIA MARIA DEL SOCORRO	1414811320	50.00	31/05/2016	FEDERAL
M02036	ROSAS RODRIGUEZ ANA MARIA	1414816580	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	ROSAS RODRIGUEZ ANA MARIA	1414816580	50.00	31/05/2016	FEDERAL
M02036	RUELAS MELCHOR JASMIN	1414811710	50.00	15/05/2016	FEDERAL
M02036	RUELAS MELCHOR JASMIN	1414811710	50.00	31/05/2016	FEDERAL
M02036	RUELAS MORO MONICA ILIANA	1414811910	50.00	15/05/2016	FEDERAL
M02036	RUELAS MORO MONICA ILIANA	1414811910	50.00	31/05/2016	FEDERAL
M02036	RUIZ AVILA CONCEPCION	1414811770	50.00	15/05/2016	FEDERAL
M02036	RUIZ AVILA CONCEPCION	1414811770	50.00	31/05/2016	FEDERAL
M02036	RUIZ ESTRADA MARIA CRISTINA	1414811910	50.00	15/05/2016	FEDERAL
M02036	RUIZ ESTRADA MARIA CRISTINA	1414811910	50.00	31/05/2016	FEDERAL
M02036	RUIZ ORTIZ DELMI	1414819120	50.00	15/05/2016	FEDERAL
M02036	RUIZ ORTIZ DELMI	1414819120	50.00	31/05/2016	FEDERAL
M02036	SALAS MEJIA PERLA IBETH	1414816580	50.00	15/05/2016	FEDERAL
M02036	SALAS MEJIA PERLA IBETH	1414816580	50.00	31/05/2016	FEDERAL
M02036	SALAS PEREZ KARINA	1414812460	50.00	15/05/2016	FEDERAL
M02036	SALAS PEREZ KARINA	1414812460	50.00	31/05/2016	FEDERAL
M02036	SALCEDO CASTELLANOS OMAR ISAAC	1414811040	50.00	15/05/2016	FEDERAL
M02036	SALCEDO CASTELLANOS OMAR ISAAC	1414811040	50.00	31/05/2016	FEDERAL
M02036	SALCEDO SANDEZ LAURA ANGELICA	1414812460	50.00	15/05/2016	FEDERAL
M02036	SALCEDO SANDEZ LAURA ANGELICA	1414812460	50.00	31/05/2016	FEDERAL
M02036	SALGADO VIDRIO FLOR ADRIANA	1414811610	50.00	15/05/2016	FEDERAL
M02036	SALGADO VIDRIO FLOR ADRIANA	1414811610	50.00	31/05/2016	FEDERAL
M02036	SALINAS RUBIO MERCEDES GUADALUPE	1414815890	50.00	15/05/2016	FEDERAL
M02036	SALINAS RUBIO MERCEDES GUADALUPE	1414815890	50.00	31/05/2016	FEDERAL
M02036	SALMERON MADRIGAL SANDRA CARMEN	1414811520	50.00	15/05/2016	FEDERAL
M02036	SALMERON MADRIGAL SANDRA CARMEN	1414811520	50.00	31/05/2016	FEDERAL
M02036	SANABRIA SOTO MA. DEL SAGRARIO	1414811130	50.00	15/05/2016	FEDERAL
M02036	SANABRIA SOTO MA. DEL SAGRARIO	1414811130	50.00	31/05/2016	FEDERAL
M02036	SANCHEZ BERMEJO MA DEL CARMEN	1414810450	50.00	15/05/2016	FEDERAL
M02036	SANCHEZ BERMEJO MA DEL CARMEN	1414810450	50.00	31/05/2016	FEDERAL
M02036	SANCHEZ MUÑOZ KARLA YADIRA	1414812460	50.00	15/05/2016	FEDERAL
M02036	SANCHEZ MUÑOZ KARLA YADIRA	1414812460	50.00	31/05/2016	FEDERAL
M02036	SANCHEZ PEREZ VICENTA	1414811330	50.00	15/05/2016	FEDERAL
M02036	SANCHEZ PEREZ VICENTA	1414811330	50.00	31/05/2016	FEDERAL
M02036	SANCHEZ QUIJANO SAMUEL	1414811610	50.00	15/05/2016	FEDERAL
M02036	SANCHEZ QUIJANO SAMUEL	1414811610	50.00	31/05/2016	FEDERAL
M02036	SANCHEZ SOTELO MARIA GUADALUPE	1414816700	50.00	15/05/2016	FEDERAL
M02036	SANCHEZ SOTELO MARIA GUADALUPE	1414816700	50.00	31/05/2016	FEDERAL
M02036	SANCHEZ TRUJILLO GRACIELA	1414816070	50.00	15/05/2016	FEDERAL
M02036	SANCHEZ TRUJILLO GRACIELA	1414816070	50.00	31/05/2016	FEDERAL
M02036	SANTOS SOTO NANCY	1414816700	50.00	15/05/2016	FEDERAL
M02036	SANTOS SOTO NANCY	1414816700	50.00	31/05/2016	FEDERAL
M02036	SAUCEDO MARTINEZ GABRIELA	1414811910	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	SAUCEDO MARTINEZ GABRIELA	1414811910	50.00	31/05/2016	FEDERAL
M02036	SERRATOS MUÑOZ SILVIA	1414812460	50.00	15/05/2016	FEDERAL
M02036	SERRATOS MUÑOZ SILVIA	1414812460	50.00	31/05/2016	FEDERAL
M02036	SILVA TRUJILLO HILDA GABRIELA	1414811610	50.00	15/05/2016	FEDERAL
M02036	SILVA TRUJILLO HILDA GABRIELA	1414811610	50.00	31/05/2016	FEDERAL
M02036	SOLIS GOMEZ GEORGINA	1414812370	50.00	15/05/2016	FEDERAL
M02036	SOLIS GOMEZ GEORGINA	1414812370	50.00	31/05/2016	FEDERAL
M02036	SOSA HERNANDEZ LIBRADA	1414815260	50.00	15/05/2016	FEDERAL
M02036	SOSA HERNANDEZ LIBRADA	1414815260	50.00	31/05/2016	FEDERAL
M02036	SOSA RODRIGUEZ ROSARIO ADRIANA	1414819080	50.00	15/05/2016	FEDERAL
M02036	SOSA RODRIGUEZ ROSARIO ADRIANA	1414819080	50.00	31/05/2016	FEDERAL
M02036	SOTO GOMEZ BRENDA ALEJANDRA	1414810920	50.00	15/05/2016	FEDERAL
M02036	SOTO GOMEZ BRENDA ALEJANDRA	1414810920	50.00	31/05/2016	FEDERAL
M02036	SUAREZ GONZALEZ ELIZABETH	1414819100	50.00	15/05/2016	FEDERAL
M02036	SUAREZ GONZALEZ ELIZABETH	1414819100	50.00	31/05/2016	FEDERAL
M02036	TAVARES HERRERA ROSA MARIA	1414812450	50.00	15/05/2016	FEDERAL
M02036	TAVARES HERRERA ROSA MARIA	1414812450	50.00	31/05/2016	FEDERAL
M02036	TELLEZ RIVERA ANA LUISA	1414812360	50.00	15/05/2016	FEDERAL
M02036	TELLEZ RIVERA ANA LUISA	1414812360	50.00	31/05/2016	FEDERAL
M02036	TIRADO BAROCIO MARIO CRISTOBAL	1414812450	50.00	15/05/2016	FEDERAL
M02036	TIRADO BAROCIO MARIO CRISTOBAL	1414812450	50.00	31/05/2016	FEDERAL
M02036	TOMAS OROZCO MARIA EUGENIA	1414812580	50.00	15/05/2016	FEDERAL
M02036	TOMAS OROZCO MARIA EUGENIA	1414812580	50.00	31/05/2016	FEDERAL
M02036	TORRES GUTIERREZ HILDA PAULINA	1414815690	50.00	15/05/2016	FEDERAL
M02036	TORRES GUTIERREZ HILDA PAULINA	1414815690	50.00	31/05/2016	FEDERAL
M02036	TORRES HERNANDEZ JUAN PABLO	1414812160	50.00	15/05/2016	FEDERAL
M02036	TORRES HERNANDEZ JUAN PABLO	1414812160	50.00	31/05/2016	FEDERAL
M02036	TORRES PEÑA ERIKA PATRICIA	1414811510	50.00	15/05/2016	FEDERAL
M02036	TORRES PEÑA ERIKA PATRICIA	1414811510	50.00	31/05/2016	FEDERAL
M02036	URENCIO MACIAS ROCIO	1414810050	50.00	15/05/2016	FEDERAL
M02036	URENCIO MACIAS ROCIO	1414810050	50.00	31/05/2016	FEDERAL
M02036	VALADEZ TRUJILLO MARY SUSAN	1414810910	50.00	15/05/2016	FEDERAL
M02036	VALADEZ TRUJILLO MARY SUSAN	1414810910	50.00	31/05/2016	FEDERAL
M02036	VALADEZ VAZQUEZ JUANA	1414812370	50.00	15/05/2016	FEDERAL
M02036	VALADEZ VAZQUEZ JUANA	1414812370	50.00	31/05/2016	FEDERAL
M02036	VALLEJO CORONA MARIA DEL REFUGIO	1414810550	50.00	15/05/2016	FEDERAL
M02036	VALLEJO CORONA MARIA DEL REFUGIO	1414810550	50.00	31/05/2016	FEDERAL
M02036	VALLEJO MACIAS MONICA ISABEL	1414815940	50.00	15/05/2016	FEDERAL
M02036	VALLEJO MACIAS MONICA ISABEL	1414815940	50.00	31/05/2016	FEDERAL
M02036	VALLEJO PANTOJA MA DE JESUS	1414810910	50.00	15/05/2016	FEDERAL
M02036	VALLEJO PANTOJA MA DE JESUS	1414810910	50.00	31/05/2016	FEDERAL
M02036	VAZQUEZ CAMACHO MARTHA CECILIA	1414816700	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	VAZQUEZ CAMACHO MARTHA CECILIA	1414816700	50.00	31/05/2016	FEDERAL
M02036	VAZQUEZ PALOMAR SARA	1414811070	50.00	15/05/2016	FEDERAL
M02036	VAZQUEZ PALOMAR SARA	1414811070	50.00	31/05/2016	FEDERAL
M02036	VAZQUEZ PAULINO NORA	1414815750	50.00	15/05/2016	FEDERAL
M02036	VAZQUEZ PAULINO NORA	1414815750	50.00	31/05/2016	FEDERAL
M02036	VELAZQUEZ CARMONA CARINA	1414816060	50.00	15/05/2016	FEDERAL
M02036	VELAZQUEZ CARMONA CARINA	1414816060	50.00	31/05/2016	FEDERAL
M02036	VELAZQUEZ COCULA KARINA	1414812460	50.00	15/05/2016	FEDERAL
M02036	VELAZQUEZ COCULA KARINA	1414812460	50.00	31/05/2016	FEDERAL
M02036	VENEGAS MORENO ANA LOURDES	1414815610	50.00	15/05/2016	FEDERAL
M02036	VENEGAS MORENO ANA LOURDES	1414815610	50.00	31/05/2016	FEDERAL
M02036	VILLASEÑOR PEREZ KEILA GLADIOLA	1414812910	50.00	15/05/2016	FEDERAL
M02036	VILLASEÑOR PEREZ KEILA GLADIOLA	1414812910	50.00	31/05/2016	FEDERAL
M02036	VITAL REGALADO MARISABEL	1414815950	50.00	15/05/2016	FEDERAL
M02036	VITAL REGALADO MARISABEL	1414815950	50.00	31/05/2016	FEDERAL
M02036	ZAMORA AGUILAR LUCIA	1414810080	50.00	15/05/2016	FEDERAL
M02036	ZAMORA AGUILAR LUCIA	1414810080	50.00	31/05/2016	FEDERAL
M02036	ZAMORA GARCIA GLORIA BERENICE	1414812450	50.00	15/05/2016	FEDERAL
M02036	ZAMORA GARCIA GLORIA BERENICE	1414812450	50.00	31/05/2016	FEDERAL
M02036	ZAMORA TIRADO ELVIA	1414815260	50.00	15/05/2016	FEDERAL
M02036	ZAMORA TIRADO ELVIA	1414815260	50.00	31/05/2016	FEDERAL
M02036	ZARAGOZA AVIÑA FATIMA SOLEDAD	1414810940	50.00	15/05/2016	FEDERAL
M02036	ZARAGOZA AVIÑA FATIMA SOLEDAD	1414810940	50.00	31/05/2016	FEDERAL
M02036	ZARAGOZA ORTIZ ANTONIO	1414811040	50.00	15/05/2016	FEDERAL
M02036	ZARAGOZA ORTIZ ANTONIO	1414811040	50.00	31/05/2016	FEDERAL
M02036	ZARATE GUERRA MARTHA PATRICIA	1414811710	50.00	15/05/2016	FEDERAL
M02036	ZARATE GUERRA MARTHA PATRICIA	1414811710	50.00	31/05/2016	FEDERAL
M02036	ZAVALA CALDERON MARIA ISABEL	1414810140	50.00	15/05/2016	FEDERAL
M02036	ZAVALA CALDERON MARIA ISABEL	1414810140	50.00	31/05/2016	FEDERAL
M02036	ZAVALA GUDIÑO ANABEL	1414816700	50.00	15/05/2016	FEDERAL
M02036	ZAVALA GUDIÑO ANABEL	1414816700	50.00	31/05/2016	FEDERAL
M02036	ZEPEDA DIAZ LOURDES ADRIANA	1414811750	50.00	15/05/2016	FEDERAL
M02036	ZEPEDA DIAZ LOURDES ADRIANA	1414811750	50.00	31/05/2016	FEDERAL
M02036	ZEPEDA FAUSTO ERIKA ARACELI	1414812340	50.00	15/05/2016	FEDERAL
M02036	ZEPEDA FAUSTO ERIKA ARACELI	1414812340	50.00	31/05/2016	FEDERAL
M02036	ZEPEDA HERNANDEZ MA ANGELICA	1414814280	50.00	15/05/2016	FEDERAL
M02036	ZEPEDA HERNANDEZ MA ANGELICA	1414814280	50.00	31/05/2016	FEDERAL
M02036	ZUÑIGA SANCHEZ MARIA ISABEL	1414810550	50.00	15/05/2016	FEDERAL
M02036	ZUÑIGA SANCHEZ MARIA ISABEL	1414810550	50.00	31/05/2016	FEDERAL
M02038	BARRIOS MARAÑON YURIRIA	1414810300	50.00	15/05/2016	FEDERAL
M02038	BARRIOS MARAÑON YURIRIA	1414810300	50.00	31/05/2016	FEDERAL
M02038	FLORES FLORES ALMA VERONICA	1414810550	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02038	FLORES FLORES ALMA VERONICA	1414810550	50.00	31/05/2016	FEDERAL
M02038	MORALES GONZALEZ ADRIAN	1414810780	50.00	15/05/2016	FEDERAL
M02038	MORALES GONZALEZ ADRIAN	1414810780	50.00	31/05/2016	FEDERAL
M02040	BARAJAS BARAJAS LEONOR	1414811610	50.00	15/05/2016	FEDERAL
M02040	BARAJAS BARAJAS LEONOR	1414811610	50.00	31/05/2016	FEDERAL
M02040	CLEMENTE MARTINEZ GLORIA	1414812440	50.00	15/05/2016	FEDERAL
M02040	CLEMENTE MARTINEZ GLORIA	1414812440	50.00	31/05/2016	FEDERAL
M02040	CRUZ FLORES GRACIELA	1414816580	50.00	15/05/2016	FEDERAL
M02040	CRUZ FLORES GRACIELA	1414816580	50.00	31/05/2016	FEDERAL
M02040	GARCIA VILLALOBOS NORMA VIVIANA	1414812390	50.00	15/05/2016	FEDERAL
M02040	GARCIA VILLALOBOS NORMA VIVIANA	1414812390	50.00	31/05/2016	FEDERAL
M02040	GONZALEZ LOPEZ LINDSAY HELLIN	1414812470	50.00	15/05/2016	FEDERAL
M02040	GONZALEZ LOPEZ LINDSAY HELLIN	1414812470	50.00	31/05/2016	FEDERAL
M02040	IBARRA BASULTO ANA ROSA	1414816580	50.00	15/05/2016	FEDERAL
M02040	IBARRA BASULTO ANA ROSA	1414816580	50.00	31/05/2016	FEDERAL
M02040	MARTINEZ MENDOZA ALMA PATRICIA	1414812470	50.00	15/05/2016	FEDERAL
M02040	MARTINEZ MENDOZA ALMA PATRICIA	1414812470	50.00	31/05/2016	FEDERAL
M02040	MONTES ZEPEDA VICTORIA	1414812360	50.00	15/05/2016	FEDERAL
M02040	MONTES ZEPEDA VICTORIA	1414812360	50.00	31/05/2016	FEDERAL
M02040	VARGAS LOPEZ ESTELA	1414812390	50.00	15/05/2016	FEDERAL
M02040	VARGAS LOPEZ ESTELA	1414812390	50.00	31/05/2016	FEDERAL
M02045	ALVAREZ VARGAS JESUS	1414812360	50.00	15/05/2016	FEDERAL
M02045	ALVAREZ VARGAS JESUS	1414812360	50.00	31/05/2016	FEDERAL
M02046	GONZALEZ GARIBALDI NORMA ARACELI	1414812340	50.00	15/05/2016	FEDERAL
M02046	GONZALEZ GARIBALDI NORMA ARACELI	1414812340	50.00	31/05/2016	FEDERAL
M02047	MACIEL ORTIZ ANA LUCIA	1414812440	50.00	15/05/2016	FEDERAL
M02047	MACIEL ORTIZ ANA LUCIA	1414812440	50.00	31/05/2016	FEDERAL
M02047	PEDROZA INFANTE MARIA ANTONIA	1414812440	50.00	15/05/2016	FEDERAL
M02047	PEDROZA INFANTE MARIA ANTONIA	1414812440	50.00	31/05/2016	FEDERAL
M02047	RODRIGUEZ GONZALEZ ANGELICA MARIA	1414814660	50.00	15/05/2016	FEDERAL
M02047	RODRIGUEZ GONZALEZ ANGELICA MARIA	1414814660	50.00	31/05/2016	FEDERAL
M02047	SANDOVAL JIMENEZ IRMA	1414814660	50.00	15/05/2016	FEDERAL
M02047	SANDOVAL JIMENEZ IRMA	1414814660	50.00	31/05/2016	FEDERAL
M02048	ACEVES DE ROSAS LUZ ADRIANA	1414812440	50.00	15/05/2016	FEDERAL
M02048	ACEVES DE ROSAS LUZ ADRIANA	1414812440	50.00	31/05/2016	FEDERAL
M02048	CISNEROS SANDOVAL SONIA VICTORIA	1414812460	50.00	15/05/2016	FEDERAL
M02048	CISNEROS SANDOVAL SONIA VICTORIA	1414812460	50.00	31/05/2016	FEDERAL
M02048	GUTIERREZ GOMEZ NORMA LIDIA	1414812370	50.00	15/05/2016	FEDERAL
M02048	GUTIERREZ GOMEZ NORMA LIDIA	1414812370	50.00	31/05/2016	FEDERAL
M02048	JARAMILLO GALVAN ENRIQUE OSWALDO	1414812470	50.00	15/05/2016	FEDERAL
M02048	JARAMILLO GALVAN ENRIQUE OSWALDO	1414812470	50.00	31/05/2016	FEDERAL
M02048	MORA MORA OFELIA	1414812340	50.00	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02048	MORA MORA OFELIA	1414812340	50.00	31/05/2016	FEDERAL
M02054	CARLOS CARRILLO JUAN EDGAR	1414819010	50.00	15/05/2016	FEDERAL
M02054	CARLOS CARRILLO JUAN EDGAR	1414819010	50.00	31/05/2016	FEDERAL
M02054	CONTRERAS LOPEZ CESAR ADAN	1414810370	50.00	15/05/2016	FEDERAL
M02054	CONTRERAS LOPEZ CESAR ADAN	1414810370	50.00	31/05/2016	FEDERAL
M02054	DIAZ ESPINOZA FELIPE ANGEL	1414819010	50.00	15/05/2016	FEDERAL
M02054	DIAZ ESPINOZA FELIPE ANGEL	1414819010	50.00	31/05/2016	FEDERAL
M02054	MUÑOZ ORTIZ J. JESUS	1414810120	50.00	15/05/2016	FEDERAL
M02054	MUÑOZ ORTIZ J. JESUS	1414810120	50.00	31/05/2016	FEDERAL
M02054	ORTEGA DE LEON PABLO	1414819090	50.00	15/05/2016	FEDERAL
M02054	ORTEGA DE LEON PABLO	1414819090	50.00	31/05/2016	FEDERAL
M02054	PEREZ GONZALEZ SALVADOR	1414819010	50.00	15/05/2016	FEDERAL
M02054	PEREZ GONZALEZ SALVADOR	1414819010	50.00	31/05/2016	FEDERAL
M02054	ROBLES JIMENEZ JUAN CARLOS	1414819050	50.00	15/05/2016	FEDERAL
M02054	ROBLES JIMENEZ JUAN CARLOS	1414819050	50.00	31/05/2016	FEDERAL
M02054	SANCHEZ HUIZAR MIGUEL ANGEL	1414819010	50.00	15/05/2016	FEDERAL
M02054	SANCHEZ HUIZAR MIGUEL ANGEL	1414819010	50.00	31/05/2016	FEDERAL
M02055	MONTOYA ISAIS FELIPE	1414819010	50.00	15/05/2016	FEDERAL
M02055	MONTOYA ISAIS FELIPE	1414819010	50.00	31/05/2016	FEDERAL
M02056	ESCATTEL GONZALEZ ISRAEL	1414819080	50.00	15/05/2016	FEDERAL
M02056	ESCATTEL GONZALEZ ISRAEL	1414819080	50.00	31/05/2016	FEDERAL
M02058	ARIAS DE LA TORRE DOLORES GUILLERMINA	1414810010	50.00	15/05/2016	FEDERAL
M02058	ARIAS DE LA TORRE DOLORES GUILLERMINA	1414810010	50.00	31/05/2016	FEDERAL
M02058	GARCIA MATA MARIA TERESA	1414810010	50.00	15/05/2016	FEDERAL
M02058	GARCIA MATA MARIA TERESA	1414810010	50.00	31/05/2016	FEDERAL
M02058	GOMEZ ARELLANO MA. REFUGIO	1414812470	50.00	15/05/2016	FEDERAL
M02058	GOMEZ ARELLANO MA. REFUGIO	1414812470	50.00	31/05/2016	FEDERAL
M02058	MAGAÑA RIVERA CLAUDIA ALEJANDRA	1414812520	50.00	15/05/2016	FEDERAL
M02058	MAGAÑA RIVERA CLAUDIA ALEJANDRA	1414812520	50.00	31/05/2016	FEDERAL
M02058	MERCADO CERPA MARIA DE LOS ANGELES	1414816580	50.00	15/05/2016	FEDERAL
M02058	MERCADO CERPA MARIA DE LOS ANGELES	1414816580	50.00	31/05/2016	FEDERAL
M02058	SANDOVAL JAUREGUI CLAUDIA GUADALUPE	1414810780	50.00	15/05/2016	FEDERAL
M02058	SANDOVAL JAUREGUI CLAUDIA GUADALUPE	1414810780	50.00	31/05/2016	FEDERAL
M02059	ALCALA VAZQUEZ ERICA	1414810570	50.00	15/05/2016	FEDERAL
M02059	ALCALA VAZQUEZ ERICA	1414810570	50.00	31/05/2016	FEDERAL
M02059	ASCENCION JIMENEZ CARLOS ADAN	1414813450	50.00	15/05/2016	FEDERAL
M02059	ASCENCION JIMENEZ CARLOS ADAN	1414813450	50.00	31/05/2016	FEDERAL
M02059	BERNARDO RENDON ALFREDO	1414810320	50.00	15/05/2016	FEDERAL
M02059	BERNARDO RENDON ALFREDO	1414810320	50.00	31/05/2016	FEDERAL
M02059	DAVALOS MARISCAL ALEJANDRA	1414811700	50.00	15/05/2016	FEDERAL
M02059	DAVALOS MARISCAL ALEJANDRA	1414811700	50.00	31/05/2016	FEDERAL
M02059	ESCOBEDO FRANCO MARIBEL ALEJANDRA	1414812370	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02059	ESCOBEDO FRANCO MARIBEL ALEJANDRA	1414812370	50.00	31/05/2016	FEDERAL
M02059	FAUSTO RICO BRENDA ROCIO	1414819090	50.00	15/05/2016	FEDERAL
M02059	FAUSTO RICO BRENDA ROCIO	1414819090	50.00	31/05/2016	FEDERAL
M02059	FLORES NAVARRO CECILIA	1414810370	50.00	15/05/2016	FEDERAL
M02059	FLORES NAVARRO CECILIA	1414810370	50.00	31/05/2016	FEDERAL
M02059	GOMEZ MUNOZ SARA	1414819030	50.00	15/05/2016	FEDERAL
M02059	GOMEZ MUNOZ SARA	1414819030	50.00	31/05/2016	FEDERAL
M02059	IÑIGUEZ HERNANDEZ VERONICA	1414810170	50.00	15/05/2016	FEDERAL
M02059	IÑIGUEZ HERNANDEZ VERONICA	1414810170	50.00	31/05/2016	FEDERAL
M02059	LEYVA GAMBOA GABRIELA DEL ROSARIO	1414810180	50.00	15/05/2016	FEDERAL
M02059	LEYVA GAMBOA GABRIELA DEL ROSARIO	1414810180	50.00	31/05/2016	FEDERAL
M02059	LIZAOLA MAGALLON MARIA DOLORES	1414811660	50.00	15/05/2016	FEDERAL
M02059	LIZAOLA MAGALLON MARIA DOLORES	1414811660	50.00	31/05/2016	FEDERAL
M02059	LOPEZ ARELLANO CRUZ JAVIER	1414810090	50.00	15/05/2016	FEDERAL
M02059	LOPEZ ARELLANO CRUZ JAVIER	1414810090	50.00	31/05/2016	FEDERAL
M02059	LOPEZ ORTIZ JAIME	1414811190	50.00	15/05/2016	FEDERAL
M02059	LOPEZ ORTIZ JAIME	1414811190	50.00	31/05/2016	FEDERAL
M02059	MARES GUTIERREZ LUCIO	1414810080	50.00	15/05/2016	FEDERAL
M02059	MARES GUTIERREZ LUCIO	1414810080	50.00	31/05/2016	FEDERAL
M02059	MEDINA TOVAR EMILIO FABIAN	1414816700	50.00	15/05/2016	FEDERAL
M02059	MEDINA TOVAR EMILIO FABIAN	1414816700	50.00	31/05/2016	FEDERAL
M02059	MEZA AHUMADA XOCHITL NOEMI	1414811720	50.00	15/05/2016	FEDERAL
M02059	MEZA AHUMADA XOCHITL NOEMI	1414811720	50.00	31/05/2016	FEDERAL
M02059	POLANCO OROPEZA EMMA	1414810300	50.00	15/05/2016	FEDERAL
M02059	POLANCO OROPEZA EMMA	1414810300	50.00	31/05/2016	FEDERAL
M02059	RIVAS GAYTAN PABLO FERNANDO	1414810340	50.00	15/05/2016	FEDERAL
M02059	RIVAS GAYTAN PABLO FERNANDO	1414810340	50.00	31/05/2016	FEDERAL
M02059	ROSALES GARCIA CESAR ALONSO	1414811680	50.00	15/05/2016	FEDERAL
M02059	ROSALES GARCIA CESAR ALONSO	1414811680	50.00	31/05/2016	FEDERAL
M02059	RUVALCABA ZARATE JUANA DE DIOS	1414819090	50.00	15/05/2016	FEDERAL
M02059	RUVALCABA ZARATE JUANA DE DIOS	1414819090	50.00	31/05/2016	FEDERAL
M02059	SAHAGUN CAMPOS ALMA LETICIA	1414810310	50.00	15/05/2016	FEDERAL
M02059	SAHAGUN CAMPOS ALMA LETICIA	1414810310	50.00	31/05/2016	FEDERAL
M02059	SEGURA JIMENEZ LETICIA VERONICA	1414811750	50.00	15/05/2016	FEDERAL
M02059	SEGURA JIMENEZ LETICIA VERONICA	1414811750	50.00	31/05/2016	FEDERAL
M02059	SIORDIA ROSAS JOSE GUADALUPE	1414811670	50.00	15/05/2016	FEDERAL
M02059	SIORDIA ROSAS JOSE GUADALUPE	1414811670	50.00	31/05/2016	FEDERAL
M02059	TAPIA MORENO RAUL	1414816610	50.00	15/05/2016	FEDERAL
M02059	TAPIA MORENO RAUL	1414816610	50.00	31/05/2016	FEDERAL
M02059	TEJEDA GONZALEZ ROBERTO	1414816700	50.00	15/05/2016	FEDERAL
M02059	TEJEDA GONZALEZ ROBERTO	1414816700	50.00	31/05/2016	FEDERAL
M02059	TORRES LEPE MARIA ANGELICA GUADALUPE	1414812190	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02059	TORRES LEPE MARIA ANGELICA GUADALUPE	1414812190	50.00	31/05/2016	FEDERAL
M02059	TOVAR GARCIA ALONSO	1414811740	50.00	15/05/2016	FEDERAL
M02059	TOVAR GARCIA ALONSO	1414811740	50.00	31/05/2016	FEDERAL
M02061	CESENA LEAL LEYVIDIANA	1414814670	50.00	15/05/2016	FEDERAL
M02061	CESENA LEAL LEYVIDIANA	1414814670	50.00	31/05/2016	FEDERAL
M02061	DIAZ JARA MARICELA	1414814670	50.00	15/05/2016	FEDERAL
M02061	DIAZ JARA MARICELA	1414814670	50.00	31/05/2016	FEDERAL
M02061	RODRIGUEZ RUBIO FATIMA	1414814670	50.00	15/05/2016	FEDERAL
M02061	RODRIGUEZ RUBIO FATIMA	1414814670	50.00	31/05/2016	FEDERAL
M02061	SANCHEZ CORONA ELIZABETH DEL CARMEN	1414814670	50.00	15/05/2016	FEDERAL
M02061	SANCHEZ CORONA ELIZABETH DEL CARMEN	1414814670	50.00	31/05/2016	FEDERAL
M02064	GARCIA AVALOS JOSE ANTONIO	1414819060	50.00	15/05/2016	FEDERAL
M02064	GARCIA AVALOS JOSE ANTONIO	1414819060	50.00	31/05/2016	FEDERAL
M02066	AGUAYO MARQUEZ NATIVIDAD	1414812460	50.00	15/05/2016	FEDERAL
M02066	AGUAYO MARQUEZ NATIVIDAD	1414812460	50.00	31/05/2016	FEDERAL
M02066	CASILLAS VAZQUEZ MONICA	1414812300	50.00	15/05/2016	FEDERAL
M02066	CASILLAS VAZQUEZ MONICA	1414812300	50.00	31/05/2016	FEDERAL
M02066	CISNEROS MARTINEZ CLAUDIA JANET	1414816610	50.00	15/05/2016	FEDERAL
M02066	CISNEROS MARTINEZ CLAUDIA JANET	1414816610	50.00	31/05/2016	FEDERAL
M02066	CONTRERAS TALAVERA SARA	1414810120	50.00	15/05/2016	FEDERAL
M02066	CONTRERAS TALAVERA SARA	1414810120	50.00	31/05/2016	FEDERAL
M02066	DELGADO RAMIREZ MARIA DEL CARMEN	1414811390	50.00	15/05/2016	FEDERAL
M02066	DELGADO RAMIREZ MARIA DEL CARMEN	1414811390	50.00	31/05/2016	FEDERAL
M02066	DELGADO RAYA ALBERTO	1414812370	50.00	15/05/2016	FEDERAL
M02066	DELGADO RAYA ALBERTO	1414812370	50.00	31/05/2016	FEDERAL
M02066	GOMEZ ROSAS GABRIELA	1414812460	50.00	15/05/2016	FEDERAL
M02066	GOMEZ ROSAS GABRIELA	1414812460	50.00	31/05/2016	FEDERAL
M02066	HERNANDEZ GOMEZ CELIA ELIZABETH	1414812340	50.00	15/05/2016	FEDERAL
M02066	HERNANDEZ GOMEZ CELIA ELIZABETH	1414812340	50.00	31/05/2016	FEDERAL
M02066	HERNANDEZ GUTIERREZ SAIRA LILIANA	1414816700	50.00	15/05/2016	FEDERAL
M02066	HERNANDEZ GUTIERREZ SAIRA LILIANA	1414816700	50.00	31/05/2016	FEDERAL
M02066	LIZARDE GONZALEZ VANESSA NICTE	1414814660	50.00	15/05/2016	FEDERAL
M02066	LIZARDE GONZALEZ VANESSA NICTE	1414814660	50.00	31/05/2016	FEDERAL
M02066	MACIAS LOERA ERIKA FABIOLA	1414812460	50.00	15/05/2016	FEDERAL
M02066	MACIAS LOERA ERIKA FABIOLA	1414812460	50.00	31/05/2016	FEDERAL
M02066	PEREZ RAMIREZ MARIA CONSUELO	1414814660	50.00	15/05/2016	FEDERAL
M02066	PEREZ RAMIREZ MARIA CONSUELO	1414814660	50.00	31/05/2016	FEDERAL
M02066	ROMERO MARTINEZ ALMA YIDALIA	1414810580	50.00	15/05/2016	FEDERAL
M02066	ROMERO MARTINEZ ALMA YIDALIA	1414810580	50.00	31/05/2016	FEDERAL
M02066	TIERRAFRIA FACIO DORA AIDE	1414819020	50.00	15/05/2016	FEDERAL
M02066	TIERRAFRIA FACIO DORA AIDE	1414819020	50.00	31/05/2016	FEDERAL
M02066	VAZQUEZ NAVARRO MARIA CONCEPCION	1414816580	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02066	VAZQUEZ NAVARRO MARIA CONCEPCION	1414816580	50.00	31/05/2016	FEDERAL
M02066	VELAZQUEZ ACEVES ELDA DELIA	1414816580	50.00	15/05/2016	FEDERAL
M02066	VELAZQUEZ ACEVES ELDA DELIA	1414816580	50.00	31/05/2016	FEDERAL
M02068	ARROYO GUERRERO DAVID ALEJANDRO	1414815430	50.00	15/05/2016	FEDERAL
M02068	ARROYO GUERRERO DAVID ALEJANDRO	1414815430	50.00	31/05/2016	FEDERAL
M02068	GONZALEZ RAMOS JOSE DAVID	1414811120	50.00	15/05/2016	FEDERAL
M02068	GONZALEZ RAMOS JOSE DAVID	1414811120	50.00	31/05/2016	FEDERAL
M02073	AHUMADA RUIZ LOURDES LORENA	1414819090	50.00	15/05/2016	FEDERAL
M02073	AHUMADA RUIZ LOURDES LORENA	1414819090	50.00	31/05/2016	FEDERAL
M02073	AVALOS ACEVES BEATRIZ	1414810640	50.00	15/05/2016	FEDERAL
M02073	AVALOS ACEVES BEATRIZ	1414810640	50.00	31/05/2016	FEDERAL
M02073	BARAJAS GARCIA JUAN JOSE	1414819070	50.00	15/05/2016	FEDERAL
M02073	BARAJAS GARCIA JUAN JOSE	1414819070	50.00	31/05/2016	FEDERAL
M02073	BARRERAS SALAS GISELA	1414810600	50.00	15/05/2016	FEDERAL
M02073	BARRERAS SALAS GISELA	1414810600	50.00	31/05/2016	FEDERAL
M02073	BARTOLO RUIZ GONZALO	1414811370	50.00	15/05/2016	FEDERAL
M02073	BARTOLO RUIZ GONZALO	1414811370	50.00	31/05/2016	FEDERAL
M02073	BAUTISTA MARTINEZ TERESA	1414810070	50.00	15/05/2016	FEDERAL
M02073	BAUTISTA MARTINEZ TERESA	1414810070	50.00	31/05/2016	FEDERAL
M02073	BRECEDA CASILLAS MA DE JESUS	1414810060	50.00	15/05/2016	FEDERAL
M02073	BRECEDA CASILLAS MA DE JESUS	1414810060	50.00	31/05/2016	FEDERAL
M02073	CARRILLO DE LA CRUZ AURELIO	1414813030	50.00	15/05/2016	FEDERAL
M02073	CARRILLO DE LA CRUZ AURELIO	1414813030	50.00	31/05/2016	FEDERAL
M02073	CARRILLO DIAZ ALICIA	1414810150	50.00	15/05/2016	FEDERAL
M02073	CARRILLO DIAZ ALICIA	1414810150	50.00	31/05/2016	FEDERAL
M02073	CARRILLO GONZALEZ LUIS	1414814610	50.00	15/05/2016	FEDERAL
M02073	CARRILLO GONZALEZ LUIS	1414814610	50.00	31/05/2016	FEDERAL
M02073	CARRILLO HERNANDEZ MARIO	1414813960	50.00	15/05/2016	FEDERAL
M02073	CARRILLO HERNANDEZ MARIO	1414813960	50.00	31/05/2016	FEDERAL
M02073	CARRILLO MACIAS ANA MARIA LORENA	1414810780	50.00	15/05/2016	FEDERAL
M02073	CARRILLO MACIAS ANA MARIA LORENA	1414810780	50.00	31/05/2016	FEDERAL
M02073	CASTILLO ANTIMO MA. JUANA	1414810630	50.00	15/05/2016	FEDERAL
M02073	CASTILLO ANTIMO MA. JUANA	1414810630	50.00	31/05/2016	FEDERAL
M02073	CONRIQUE VELAZQUEZ HORTENCIA GUADALUPE	1414810640	50.00	15/05/2016	FEDERAL
M02073	CONRIQUE VELAZQUEZ HORTENCIA GUADALUPE	1414810640	50.00	31/05/2016	FEDERAL
M02073	CRUZ MANUEL MARTHA	1414811220	50.00	15/05/2016	FEDERAL
M02073	CRUZ MANUEL MARTHA	1414811220	50.00	31/05/2016	FEDERAL
M02073	DAVALOS PEÑA MARIA JOAQUINA	1414811560	50.00	15/05/2016	FEDERAL
M02073	DAVALOS PEÑA MARIA JOAQUINA	1414811560	50.00	31/05/2016	FEDERAL
M02073	DE LA TORRE BECERRA MARIA GUADALUPE	1414810640	50.00	15/05/2016	FEDERAL
M02073	DE LA TORRE BECERRA MARIA GUADALUPE	1414810640	50.00	31/05/2016	FEDERAL
M02073	DIAZ CAROLINA	1414813380	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02073	DIAZ CAROLINA	1414813380	50.00	31/05/2016	FEDERAL
M02073	ESPARZA MARTINEZ ERIKA	1414810850	50.00	15/05/2016	FEDERAL
M02073	ESPARZA MARTINEZ ERIKA	1414810850	50.00	31/05/2016	FEDERAL
M02073	ESPINOZA FRIAS MARTIN LORENZO	1414819080	50.00	15/05/2016	FEDERAL
M02073	ESPINOZA FRIAS MARTIN LORENZO	1414819080	50.00	31/05/2016	FEDERAL
M02073	GALLEGOS MORENO MARIA DE JESUS	1414810610	50.00	15/05/2016	FEDERAL
M02073	GALLEGOS MORENO MARIA DE JESUS	1414810610	50.00	31/05/2016	FEDERAL
M02073	GALVAN HERNANDEZ ERICK OLIVER	1414810370	50.00	15/05/2016	FEDERAL
M02073	GALVAN HERNANDEZ ERICK OLIVER	1414810370	50.00	31/05/2016	FEDERAL
M02073	GARCIA ESPARZA JULIO RAFAEL	1414819100	50.00	15/05/2016	FEDERAL
M02073	GARCIA ESPARZA JULIO RAFAEL	1414819100	50.00	31/05/2016	FEDERAL
M02073	GARCIA ZARATE MARIA DEL CARMEN	1414819090	50.00	15/05/2016	FEDERAL
M02073	GARCIA ZARATE MARIA DEL CARMEN	1414819090	50.00	31/05/2016	FEDERAL
M02073	GOMEZ JIMENEZ LORENA	1414810700	50.00	15/05/2016	FEDERAL
M02073	GOMEZ JIMENEZ LORENA	1414810700	50.00	31/05/2016	FEDERAL
M02073	GOMEZ SANCHEZ ROSAURA	1414810640	50.00	15/05/2016	FEDERAL
M02073	GOMEZ SANCHEZ ROSAURA	1414810640	50.00	31/05/2016	FEDERAL
M02073	GONZALEZ BARBA LUZ MARIA	1414810600	50.00	15/05/2016	FEDERAL
M02073	GONZALEZ BARBA LUZ MARIA	1414810600	50.00	31/05/2016	FEDERAL
M02073	GONZALEZ VAZQUEZ ANA ROSA	1414810570	50.00	15/05/2016	FEDERAL
M02073	GONZALEZ VAZQUEZ ANA ROSA	1414810570	50.00	31/05/2016	FEDERAL
M02073	HERNANDEZ ARRIAGA ELENA	1414810720	50.00	15/05/2016	FEDERAL
M02073	HERNANDEZ ARRIAGA ELENA	1414810720	50.00	31/05/2016	FEDERAL
M02073	HERNANDEZ LOPEZ MONICA	1414810500	50.00	15/05/2016	FEDERAL
M02073	HERNANDEZ LOPEZ MONICA	1414810500	50.00	31/05/2016	FEDERAL
M02073	JIMENEZ MACIAS PASCUAL	1414810600	50.00	15/05/2016	FEDERAL
M02073	JIMENEZ MACIAS PASCUAL	1414810600	50.00	31/05/2016	FEDERAL
M02073	LARA CISNEROS VICTORIA	1414811220	50.00	15/05/2016	FEDERAL
M02073	LARA CISNEROS VICTORIA	1414811220	50.00	31/05/2016	FEDERAL
M02073	LOPEZ GODINEZ MAURO MARCOS	1414811390	50.00	15/05/2016	FEDERAL
M02073	LOPEZ GODINEZ MAURO MARCOS	1414811390	50.00	31/05/2016	FEDERAL
M02073	MACIAS LOPEZ SILVIA	1414811100	50.00	15/05/2016	FEDERAL
M02073	MACIAS LOPEZ SILVIA	1414811100	50.00	31/05/2016	FEDERAL
M02073	MADERA CALDERA ARACELI	1414810120	50.00	15/05/2016	FEDERAL
M02073	MADERA CALDERA ARACELI	1414810120	50.00	31/05/2016	FEDERAL
M02073	MARQUEZ VARGAS ZULEMA IVETH	1414810640	50.00	15/05/2016	FEDERAL
M02073	MARQUEZ VARGAS ZULEMA IVETH	1414810640	50.00	31/05/2016	FEDERAL
M02073	MARTINEZ CONTRERAS CRESCENCIANO ALONSO	1414813380	50.00	15/05/2016	FEDERAL
M02073	MARTINEZ CONTRERAS CRESCENCIANO ALONSO	1414813380	50.00	31/05/2016	FEDERAL
M02073	MARTINEZ HERNANDEZ CESAR ALEJANDRO	1414811150	50.00	15/05/2016	FEDERAL
M02073	MARTINEZ HERNANDEZ CESAR ALEJANDRO	1414811150	50.00	31/05/2016	FEDERAL
M02073	MARTINEZ ROSAS MARIA CRUZ	1414819090	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02073	MARTINEZ ROSAS MARIA CRUZ	1414819090	50.00	31/05/2016	FEDERAL
M02073	MEDINA DE LA ROSA KARLA ZULEMA	1414811670	50.00	15/05/2016	FEDERAL
M02073	MEDINA DE LA ROSA KARLA ZULEMA	1414811670	50.00	31/05/2016	FEDERAL
M02073	MELENDREZ RAMOS WILFREDO	1414819100	50.00	15/05/2016	FEDERAL
M02073	MELENDREZ RAMOS WILFREDO	1414819100	50.00	31/05/2016	FEDERAL
M02073	MELENDREZ TORRES CANDELARIO	1414811390	50.00	15/05/2016	FEDERAL
M02073	MELENDREZ TORRES CANDELARIO	1414811390	50.00	31/05/2016	FEDERAL
M02073	MERCADO CANDELAS ELVIA SUSANA	1414810450	50.00	15/05/2016	FEDERAL
M02073	MERCADO CANDELAS ELVIA SUSANA	1414810450	50.00	31/05/2016	FEDERAL
M02073	MORALES GONZALEZ CARMEN LORENA	1414810710	50.00	15/05/2016	FEDERAL
M02073	MORALES GONZALEZ CARMEN LORENA	1414810710	50.00	31/05/2016	FEDERAL
M02073	MORO PEREZ RITA	1414810550	50.00	15/05/2016	FEDERAL
M02073	MORO PEREZ RITA	1414810550	50.00	31/05/2016	FEDERAL
M02073	MURILLO FLORES JORGE ARMANDO	1414819010	50.00	15/05/2016	FEDERAL
M02073	MURILLO FLORES JORGE ARMANDO	1414819010	50.00	31/05/2016	FEDERAL
M02073	MUÑOZ FRANCO MARGARITA	1414810220	50.00	15/05/2016	FEDERAL
M02073	MUÑOZ FRANCO MARGARITA	1414810220	50.00	31/05/2016	FEDERAL
M02073	ORTIZ GONZALEZ NORMA	1414811590	50.00	15/05/2016	FEDERAL
M02073	ORTIZ GONZALEZ NORMA	1414811590	50.00	31/05/2016	FEDERAL
M02073	PEREZ CHOCOTECO EVELIA	1414814100	50.00	15/05/2016	FEDERAL
M02073	PEREZ CHOCOTECO EVELIA	1414814100	50.00	31/05/2016	FEDERAL
M02073	PEREZ RAMIREZ MARIA DEL ROSARIO	1414811590	50.00	15/05/2016	FEDERAL
M02073	PEREZ RAMIREZ MARIA DEL ROSARIO	1414811590	50.00	31/05/2016	FEDERAL
M02073	PEÑA ROBLES JOBA	1414811510	50.00	15/05/2016	FEDERAL
M02073	PEÑA ROBLES JOBA	1414811510	50.00	31/05/2016	FEDERAL
M02073	PINEDO SALAZAR MARIA CATALINA	1414810180	50.00	15/05/2016	FEDERAL
M02073	PINEDO SALAZAR MARIA CATALINA	1414810180	50.00	31/05/2016	FEDERAL
M02073	RAMIREZ COLES GRACIELA	1414811800	50.00	15/05/2016	FEDERAL
M02073	RAMIREZ COLES GRACIELA	1414811800	50.00	31/05/2016	FEDERAL
M02073	RAMIREZ FELIX ELEUTERIO	1414819080	50.00	15/05/2016	FEDERAL
M02073	RAMIREZ FELIX ELEUTERIO	1414819080	50.00	31/05/2016	FEDERAL
M02073	RAMOS DIAZ MA ELENA	1414810340	50.00	15/05/2016	FEDERAL
M02073	RAMOS DIAZ MA ELENA	1414810340	50.00	31/05/2016	FEDERAL
M02073	RODRIGUEZ LUQUIN CLAUDIA ELIZABETH	1414819090	50.00	15/05/2016	FEDERAL
M02073	RODRIGUEZ LUQUIN CLAUDIA ELIZABETH	1414819090	50.00	31/05/2016	FEDERAL
M02073	ROMERO VELADOR LETICIA	1414810370	50.00	15/05/2016	FEDERAL
M02073	ROMERO VELADOR LETICIA	1414810370	50.00	31/05/2016	FEDERAL
M02073	ROMO ROMO YOLANDA	1414810550	50.00	15/05/2016	FEDERAL
M02073	ROMO ROMO YOLANDA	1414810550	50.00	31/05/2016	FEDERAL
M02073	RUIZ AYALA MARTHA	1414810370	50.00	15/05/2016	FEDERAL
M02073	RUIZ AYALA MARTHA	1414810370	50.00	31/05/2016	FEDERAL
M02073	RUIZ CAPUCHINO MARIA	1414810580	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02073	RUIZ CAPUCHINO MARIA	1414810580	50.00	31/05/2016	FEDERAL
M02073	RUIZ CHAVEZ NUVIA	1414819090	50.00	15/05/2016	FEDERAL
M02073	RUIZ CHAVEZ NUVIA	1414819090	50.00	31/05/2016	FEDERAL
M02073	SANCHEZ GOMEZ EVA	1414810770	50.00	15/05/2016	FEDERAL
M02073	SANCHEZ GOMEZ EVA	1414810770	50.00	31/05/2016	FEDERAL
M02073	SANCHEZ MERCADO ANGELINA	1414816310	50.00	15/05/2016	FEDERAL
M02073	SANCHEZ MERCADO ANGELINA	1414816310	50.00	31/05/2016	FEDERAL
M02073	SANDOVAL PEÑA ABRAHAM	1414811610	50.00	15/05/2016	FEDERAL
M02073	SANDOVAL PEÑA ABRAHAM	1414811610	50.00	31/05/2016	FEDERAL
M02073	SIGALA GARCIA GABINA	1414810570	50.00	15/05/2016	FEDERAL
M02073	SIGALA GARCIA GABINA	1414810570	50.00	31/05/2016	FEDERAL
M02073	VALADEZ ZARATE ADRIANA	1414810750	50.00	15/05/2016	FEDERAL
M02073	VALADEZ ZARATE ADRIANA	1414810750	50.00	31/05/2016	FEDERAL
M02073	VELA PACHECO FLORENCIA	1414810130	50.00	15/05/2016	FEDERAL
M02073	VELA PACHECO FLORENCIA	1414810130	50.00	31/05/2016	FEDERAL
M02073	VELAZQUEZ GALLARDO LIDIA	1414810600	50.00	15/05/2016	FEDERAL
M02073	VELAZQUEZ GALLARDO LIDIA	1414810600	50.00	31/05/2016	FEDERAL
M02073	VENEGAS MIRAMONTES JORGE LUIS	1414819080	50.00	15/05/2016	FEDERAL
M02073	VENEGAS MIRAMONTES JORGE LUIS	1414819080	50.00	31/05/2016	FEDERAL
M02073	VENTURA RODRIGUEZ RODRIGO	1414811750	50.00	15/05/2016	FEDERAL
M02073	VENTURA RODRIGUEZ RODRIGO	1414811750	50.00	31/05/2016	FEDERAL
M02073	VILLANUEVA RAMIREZ JOSE DE LA CRUZ	1414811800	50.00	15/05/2016	FEDERAL
M02073	VILLANUEVA RAMIREZ JOSE DE LA CRUZ	1414811800	50.00	31/05/2016	FEDERAL
M02081	MANZANO SANCHEZ INES PRISCILA	1414812360	50.00	15/05/2016	FEDERAL
M02081	MANZANO SANCHEZ INES PRISCILA	1414812360	50.00	31/05/2016	FEDERAL
M02081	NUÑEZ DE LA TORRE MARICELA	1414810640	50.00	15/05/2016	FEDERAL
M02081	NUÑEZ DE LA TORRE MARICELA	1414810640	50.00	31/05/2016	FEDERAL
M02081	ORTEGA PONCE ENOE	1414812470	50.00	15/05/2016	FEDERAL
M02081	ORTEGA PONCE ENOE	1414812470	50.00	31/05/2016	FEDERAL
M02082	BECERRA PEREZ ALICIA	1414814660	50.00	15/05/2016	FEDERAL
M02082	BECERRA PEREZ ALICIA	1414814660	50.00	31/05/2016	FEDERAL
M02082	COLIMA JIMENEZ FATIMA	1414812340	50.00	15/05/2016	FEDERAL
M02082	COLIMA JIMENEZ FATIMA	1414812340	50.00	31/05/2016	FEDERAL
M02082	FIGUEROA VARGAS MARIA ROSA	1414812340	50.00	15/05/2016	FEDERAL
M02082	FIGUEROA VARGAS MARIA ROSA	1414812340	50.00	31/05/2016	FEDERAL
M02082	ORTIZ CALDERA SERGIO MANUEL	1414812480	50.00	15/05/2016	FEDERAL
M02082	ORTIZ CALDERA SERGIO MANUEL	1414812480	50.00	31/05/2016	FEDERAL
M02082	PLACENCIA ROBLES BETINA YANETT	1414810500	50.00	15/05/2016	FEDERAL
M02082	PLACENCIA ROBLES BETINA YANETT	1414810500	50.00	31/05/2016	FEDERAL
M02082	ROSALES GARCIA JUANA	1414812160	50.00	15/05/2016	FEDERAL
M02082	ROSALES GARCIA JUANA	1414812160	50.00	31/05/2016	FEDERAL
M02082	TORRES AGUINAGA MARIA DE LA LUZ	1414810410	50.00	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02082	TORRES AGUINAGA MARIA DE LA LUZ	1414810410	50.00	31/05/2016	FEDERAL
M02082	VERDIN GARCIA LETICIA	1414812340	50.00	15/05/2016	FEDERAL
M02082	VERDIN GARCIA LETICIA	1414812340	50.00	31/05/2016	FEDERAL
M02082	VIVAS HERNANDEZ LUCILA	1414810310	50.00	15/05/2016	FEDERAL
M02082	VIVAS HERNANDEZ LUCILA	1414810310	50.00	31/05/2016	FEDERAL
M02095	MIRANDA GOMEZ FRANCISCO ARTURO	1414810300	50.00	15/05/2016	FEDERAL
M02095	MIRANDA GOMEZ FRANCISCO ARTURO	1414810300	50.00	31/05/2016	FEDERAL
M02097	HERNANDEZ GONZALEZ EDGAR JONATHAN	1414811520	50.00	15/05/2016	FEDERAL
M02097	HERNANDEZ GONZALEZ EDGAR JONATHAN	1414811520	50.00	31/05/2016	FEDERAL
M02098	ARECHIGA AGUILAR JUAN JOSE	1414819080	50.00	15/05/2016	FEDERAL
M02098	ARECHIGA AGUILAR JUAN JOSE	1414819080	50.00	31/05/2016	FEDERAL
M02098	VILLASEÑOR DELGADO OMAR	1414819070	50.00	15/05/2016	FEDERAL
M02098	VILLASEÑOR DELGADO OMAR	1414819070	50.00	31/05/2016	FEDERAL
M02105	AGREDANO BECERRA LILIA MARGARITA	1414814660	50.00	15/05/2016	FEDERAL
M02105	AGREDANO BECERRA LILIA MARGARITA	1414814660	50.00	31/05/2016	FEDERAL
M02105	AGUAYO ANAYA HECTOR DANIEL	1414811070	50.00	15/05/2016	FEDERAL
M02105	AGUAYO ANAYA HECTOR DANIEL	1414811070	50.00	31/05/2016	FEDERAL
M02105	ARAUJO JASSO SILVIA	1414810310	50.00	15/05/2016	FEDERAL
M02105	ARAUJO JASSO SILVIA	1414810310	50.00	31/05/2016	FEDERAL
M02105	BETANCOURT RODRIGUEZ BARBARA EUGENIA	1414811180	50.00	15/05/2016	FEDERAL
M02105	BETANCOURT RODRIGUEZ BARBARA EUGENIA	1414811180	50.00	31/05/2016	FEDERAL
M02105	CARRILLO ULLOA ANA BERTHA	1414810080	50.00	15/05/2016	FEDERAL
M02105	CARRILLO ULLOA ANA BERTHA	1414810080	50.00	31/05/2016	FEDERAL
M02105	CEBALLOS AMADOR MA DE LOS ANGELES	1414814650	50.00	15/05/2016	FEDERAL
M02105	CEBALLOS AMADOR MA DE LOS ANGELES	1414814650	50.00	31/05/2016	FEDERAL
M02105	CHACON FLORES ARACELI	1414811190	50.00	15/05/2016	FEDERAL
M02105	CHACON FLORES ARACELI	1414811190	50.00	31/05/2016	FEDERAL
M02105	CORONADO RAMIREZ JORGE FIDEL	1414813340	50.00	15/05/2016	FEDERAL
M02105	CORONADO RAMIREZ JORGE FIDEL	1414813340	50.00	31/05/2016	FEDERAL
M02105	DAVALOS GONZALEZ BEATRIZ	1414814660	50.00	15/05/2016	FEDERAL
M02105	DAVALOS GONZALEZ BEATRIZ	1414814660	50.00	31/05/2016	FEDERAL
M02105	DIAZ MERCADO MAYRA SUGEY	1414814660	50.00	15/05/2016	FEDERAL
M02105	DIAZ MERCADO MAYRA SUGEY	1414814660	50.00	31/05/2016	FEDERAL
M02105	DIAZ SILVA OBDULIA ALEJANDRA	1414812400	50.00	15/05/2016	FEDERAL
M02105	DIAZ SILVA OBDULIA ALEJANDRA	1414812400	50.00	31/05/2016	FEDERAL
M02105	DUEÑAS TORRES RUTH VIRIDIANA	1414814680	50.00	15/05/2016	FEDERAL
M02105	DUEÑAS TORRES RUTH VIRIDIANA	1414814680	50.00	31/05/2016	FEDERAL
M02105	ELIZONDO MELCHOR LAURA	1414810410	50.00	15/05/2016	FEDERAL
M02105	ELIZONDO MELCHOR LAURA	1414810410	50.00	31/05/2016	FEDERAL
M02105	ESPINOZA PALOS OLGA LETICIA	1414812450	50.00	15/05/2016	FEDERAL
M02105	ESPINOZA PALOS OLGA LETICIA	1414812450	50.00	31/05/2016	FEDERAL
M02105	FERNANDEZ OLVERA XOCHITL	1414819120	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	FERNANDEZ OLVERA XOCHITL	1414819120	50.00	31/05/2016	FEDERAL
M02105	FLORES LEAL LUIS ANTONIO	1414811830	50.00	15/05/2016	FEDERAL
M02105	FLORES LEAL LUIS ANTONIO	1414811830	50.00	31/05/2016	FEDERAL
M02105	GALINDO NOLASCO MARIA DEL REFUGIO	1414812360	50.00	15/05/2016	FEDERAL
M02105	GALINDO NOLASCO MARIA DEL REFUGIO	1414812360	50.00	31/05/2016	FEDERAL
M02105	GARCIA CAMARENA ERIKA LILIANA	1414810750	50.00	15/05/2016	FEDERAL
M02105	GARCIA CAMARENA ERIKA LILIANA	1414810750	50.00	31/05/2016	FEDERAL
M02105	GARCIA RUBIO MA. MAGDALENA	1414812470	50.00	15/05/2016	FEDERAL
M02105	GARCIA RUBIO MA. MAGDALENA	1414812470	50.00	31/05/2016	FEDERAL
M02105	GONZALEZ DAMIAN MARIA	1414812450	50.00	15/05/2016	FEDERAL
M02105	GONZALEZ DAMIAN MARIA	1414812450	50.00	31/05/2016	FEDERAL
M02105	GUTIERREZ CARBAJAL MARIA DE JESUS	1414812470	50.00	15/05/2016	FEDERAL
M02105	GUTIERREZ CARBAJAL MARIA DE JESUS	1414812470	50.00	31/05/2016	FEDERAL
M02105	GUTIERREZ VILLA LAURA OFELIA	1414812470	50.00	15/05/2016	FEDERAL
M02105	GUTIERREZ VILLA LAURA OFELIA	1414812470	50.00	31/05/2016	FEDERAL
M02105	GUZMAN ANDRADE MONICA ARACELI	1414812400	50.00	15/05/2016	FEDERAL
M02105	GUZMAN ANDRADE MONICA ARACELI	1414812400	50.00	31/05/2016	FEDERAL
M02105	GUZMAN LOPEZ MARIA ASUNCION	1414812390	50.00	15/05/2016	FEDERAL
M02105	GUZMAN LOPEZ MARIA ASUNCION	1414812390	50.00	31/05/2016	FEDERAL
M02105	HERNANDEZ LAUREANO ALEJANDRA	1414812390	50.00	15/05/2016	FEDERAL
M02105	HERNANDEZ LAUREANO ALEJANDRA	1414812390	50.00	31/05/2016	FEDERAL
M02105	JAUREGUI GUTIERREZ ALEXANDRO	1414810780	50.00	15/05/2016	FEDERAL
M02105	JAUREGUI GUTIERREZ ALEXANDRO	1414810780	50.00	31/05/2016	FEDERAL
M02105	JIMENEZ OROZCO MARIA DEL SOCORRO	1414812370	50.00	15/05/2016	FEDERAL
M02105	JIMENEZ OROZCO MARIA DEL SOCORRO	1414812370	50.00	31/05/2016	FEDERAL
M02105	LOPEZ MAYORGA EMA GRISELDA	1414813060	50.00	15/05/2016	FEDERAL
M02105	LOPEZ MAYORGA EMA GRISELDA	1414813060	50.00	31/05/2016	FEDERAL
M02105	LOZA ROJAS MARIA GUADALUPE	1414812460	50.00	15/05/2016	FEDERAL
M02105	LOZA ROJAS MARIA GUADALUPE	1414812460	50.00	31/05/2016	FEDERAL
M02105	LUNA SANCHEZ BLANCA ESTELA	1414812470	50.00	15/05/2016	FEDERAL
M02105	LUNA SANCHEZ BLANCA ESTELA	1414812470	50.00	31/05/2016	FEDERAL
M02105	MADERA ESCALANTE VERONICA	1414810120	50.00	15/05/2016	FEDERAL
M02105	MADERA ESCALANTE VERONICA	1414810120	50.00	31/05/2016	FEDERAL
M02105	MANDUJANO GONZALEZ ROSA ANGELICA	1414811670	50.00	15/05/2016	FEDERAL
M02105	MANDUJANO GONZALEZ ROSA ANGELICA	1414811670	50.00	31/05/2016	FEDERAL
M02105	MENDEZ FERMIN JOSE ABRAHAM	1414813450	50.00	15/05/2016	FEDERAL
M02105	MENDEZ FERMIN JOSE ABRAHAM	1414813450	50.00	31/05/2016	FEDERAL
M02105	OROZCO PLASCENCIA NORMA JULIETA	1414812370	50.00	15/05/2016	FEDERAL
M02105	OROZCO PLASCENCIA NORMA JULIETA	1414812370	50.00	31/05/2016	FEDERAL
M02105	PEREZ NESTOR JERUSA	1414812360	50.00	15/05/2016	FEDERAL
M02105	PEREZ NESTOR JERUSA	1414812360	50.00	31/05/2016	FEDERAL
M02105	RABAGO RUEDA MARIA DOLORES	1414814650	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	RABAGO RUEDA MARIA DOLORES	1414814650	50.00	31/05/2016	FEDERAL
M02105	RAMIREZ ASCENCIO BEATRIZ ADRIANA	1414810710	50.00	15/05/2016	FEDERAL
M02105	RAMIREZ ASCENCIO BEATRIZ ADRIANA	1414810710	50.00	31/05/2016	FEDERAL
M02105	RAMIREZ SALAZAR MARIA ALEJANDRA	1414812470	50.00	15/05/2016	FEDERAL
M02105	RAMIREZ SALAZAR MARIA ALEJANDRA	1414812470	50.00	31/05/2016	FEDERAL
M02105	RANGEL MAGAÑA WALTER EXELLEY	1414810220	50.00	15/05/2016	FEDERAL
M02105	RANGEL MAGAÑA WALTER EXELLEY	1414810220	50.00	31/05/2016	FEDERAL
M02105	RICARDO RODRIGUEZ GABINA	1414811320	50.00	15/05/2016	FEDERAL
M02105	RICARDO RODRIGUEZ GABINA	1414811320	50.00	31/05/2016	FEDERAL
M02105	RIVERA LOPEZ ROBERTO	1414812470	50.00	15/05/2016	FEDERAL
M02105	RIVERA LOPEZ ROBERTO	1414812470	50.00	31/05/2016	FEDERAL
M02105	SANCHEZ MARQUEZ JUAN ANTONIO	1414814610	50.00	15/05/2016	FEDERAL
M02105	SANCHEZ MARQUEZ JUAN ANTONIO	1414814610	50.00	31/05/2016	FEDERAL
M02105	SANCHEZ ORTEGA MARIA DEL ROCIO	1414812460	50.00	15/05/2016	FEDERAL
M02105	SANCHEZ ORTEGA MARIA DEL ROCIO	1414812460	50.00	31/05/2016	FEDERAL
M02105	SIGALA JAUREGUI FATIMA DEL ROCIO	1414814670	50.00	15/05/2016	FEDERAL
M02105	SIGALA JAUREGUI FATIMA DEL ROCIO	1414814670	50.00	31/05/2016	FEDERAL
M02105	TEJEDA PRIETO LAURA RUBI	1414810450	50.00	15/05/2016	FEDERAL
M02105	TEJEDA PRIETO LAURA RUBI	1414810450	50.00	31/05/2016	FEDERAL
M02105	TERRIQUES RICAHU MA. ENCARNACION	1414812470	50.00	15/05/2016	FEDERAL
M02105	TERRIQUES RICAHU MA. ENCARNACION	1414812470	50.00	31/05/2016	FEDERAL
M02105	VALADEZ GONZALEZ ALMA DELIA	1414810710	50.00	15/05/2016	FEDERAL
M02105	VALADEZ GONZALEZ ALMA DELIA	1414810710	50.00	31/05/2016	FEDERAL
M02105	VARGAS BAUTISTA MARTHA	1414819060	50.00	15/05/2016	FEDERAL
M02105	VARGAS BAUTISTA MARTHA	1414819060	50.00	31/05/2016	FEDERAL
M02105	VENEGAS CUEVAS ROSENDO	1414813260	50.00	15/05/2016	FEDERAL
M02105	VENEGAS CUEVAS ROSENDO	1414813260	50.00	31/05/2016	FEDERAL
M02105	VICTORIN PARRA MARIA PATRICIA	1414813310	50.00	15/05/2016	FEDERAL
M02105	VICTORIN PARRA MARIA PATRICIA	1414813310	50.00	31/05/2016	FEDERAL
M02105	ZARATE RUELAS LUCIA GUADALUPE	1414814650	50.00	15/05/2016	FEDERAL
M02105	ZARATE RUELAS LUCIA GUADALUPE	1414814650	50.00	31/05/2016	FEDERAL
M02107	CISNEROS MENDOZA FERNANDO	1414812470	50.00	15/05/2016	FEDERAL
M02107	CISNEROS MENDOZA FERNANDO	1414812470	50.00	31/05/2016	FEDERAL
M02110	ALMARAL RODRIGUEZ IRMA ARACELY	1414816590	50.00	15/05/2016	FEDERAL
M02110	ALMARAL RODRIGUEZ IRMA ARACELY	1414816590	50.00	31/05/2016	FEDERAL
M02110	ALVAREZ MORENO JOSE ANTONIO	1414816590	50.00	15/05/2016	FEDERAL
M02110	ALVAREZ MORENO JOSE ANTONIO	1414816590	50.00	31/05/2016	FEDERAL
M02110	AVALOS HERNANDEZ MARCELA DE JESUS	1414816590	50.00	15/05/2016	FEDERAL
M02110	AVALOS HERNANDEZ MARCELA DE JESUS	1414816590	50.00	31/05/2016	FEDERAL
M02110	BARTOLO RAMOS GRISELDA	1414816590	50.00	15/05/2016	FEDERAL
M02110	BARTOLO RAMOS GRISELDA	1414816590	50.00	31/05/2016	FEDERAL
M02110	CARRILLO RAMIREZ ARACELI	1414816590	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02110	CARRILLO RAMIREZ ARACELI	1414816590	50.00	31/05/2016	FEDERAL
M02110	CERDA COVARRUBIAS ZOILA CATALINA	1414816590	50.00	15/05/2016	FEDERAL
M02110	CERDA COVARRUBIAS ZOILA CATALINA	1414816590	50.00	31/05/2016	FEDERAL
M02110	DOMINGUEZ MAGANA MARIA DEL PILAR	1414816590	50.00	15/05/2016	FEDERAL
M02110	DOMINGUEZ MAGANA MARIA DEL PILAR	1414816590	50.00	31/05/2016	FEDERAL
M02110	FREGOSO FLORES SONIA KARINA	1414816590	50.00	15/05/2016	FEDERAL
M02110	FREGOSO FLORES SONIA KARINA	1414816590	50.00	31/05/2016	FEDERAL
M02110	GALLARDO LOPEZ VERONICA ROCIO	1414816590	50.00	15/05/2016	FEDERAL
M02110	GALLARDO LOPEZ VERONICA ROCIO	1414816590	50.00	31/05/2016	FEDERAL
M02110	MEDINA NUNO LUZ MARINA	1414816590	50.00	15/05/2016	FEDERAL
M02110	MEDINA NUNO LUZ MARINA	1414816590	50.00	31/05/2016	FEDERAL
M02110	ORTIZ GONZALEZ ROCIO	1414816590	50.00	15/05/2016	FEDERAL
M02110	ORTIZ GONZALEZ ROCIO	1414816590	50.00	31/05/2016	FEDERAL
M02110	OSEGUERA JIMENEZ JEANNIE	1414816590	50.00	15/05/2016	FEDERAL
M02110	OSEGUERA JIMENEZ JEANNIE	1414816590	50.00	31/05/2016	FEDERAL
M02110	RAMOS CORONA ARACELI	1414816590	50.00	15/05/2016	FEDERAL
M02110	RAMOS CORONA ARACELI	1414816590	50.00	31/05/2016	FEDERAL
M02110	RIOS HERNANDEZ CINDY ADRIANA	1414816590	50.00	15/05/2016	FEDERAL
M02110	RIOS HERNANDEZ CINDY ADRIANA	1414816590	50.00	31/05/2016	FEDERAL
M02110	RODRIGUEZ SANDOVAL SILVIA LORENA	1414816590	50.00	15/05/2016	FEDERAL
M02110	RODRIGUEZ SANDOVAL SILVIA LORENA	1414816590	50.00	31/05/2016	FEDERAL
M02110	SANCHEZ LUNA IRMA	1414810050	50.00	15/05/2016	FEDERAL
M02110	SANCHEZ LUNA IRMA	1414810050	50.00	31/05/2016	FEDERAL
M02110	TIRADO FUENTES LORENA	1414816590	50.00	15/05/2016	FEDERAL
M02110	TIRADO FUENTES LORENA	1414816590	50.00	31/05/2016	FEDERAL
M02110	VARGAS FRANCO MARIBEL	1414816590	50.00	15/05/2016	FEDERAL
M02110	VARGAS FRANCO MARIBEL	1414816590	50.00	31/05/2016	FEDERAL
M02112	PADILLA ROJAS MARIA DE JESUS	1414812540	50.00	15/05/2016	FEDERAL
M02112	PADILLA ROJAS MARIA DE JESUS	1414812540	50.00	31/05/2016	FEDERAL
M03004	ACOSTA GARCIA DANIEL ARTURO	1414812760	50.00	15/05/2016	FEDERAL
M03004	ACOSTA GARCIA DANIEL ARTURO	1414812760	50.00	31/05/2016	FEDERAL
M03004	ALVARADO RAMIREZ MARIA GUADALUPE	1414811340	50.00	15/05/2016	FEDERAL
M03004	ALVARADO RAMIREZ MARIA GUADALUPE	1414811340	50.00	31/05/2016	FEDERAL
M03004	ARIAS PEÑA MARIA MAGDALENA	1414819120	50.00	15/05/2016	FEDERAL
M03004	ARIAS PEÑA MARIA MAGDALENA	1414819120	50.00	31/05/2016	FEDERAL
M03004	ARIAS URIBE LUZ ELIZABETH	1414810010	50.00	15/05/2016	FEDERAL
M03004	ARIAS URIBE LUZ ELIZABETH	1414810010	50.00	31/05/2016	FEDERAL
M03004	BANUELOS AYAR MARIA DEL REFUGIO	1414813340	50.00	15/05/2016	FEDERAL
M03004	BANUELOS AYAR MARIA DEL REFUGIO	1414813340	50.00	31/05/2016	FEDERAL
M03004	BARRERA GARCIA MARTIN	1414819050	50.00	15/05/2016	FEDERAL
M03004	BARRERA GARCIA MARTIN	1414819050	50.00	31/05/2016	FEDERAL
M03004	BARRERA YAÑEZ MONICA GUADALUPE	1414813340	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	BARRERA YAÑEZ MONICA GUADALUPE	1414813340	50.00	31/05/2016	FEDERAL
M03004	BAUTISTA GARCIA ALMA FABIOLA	1414811660	50.00	15/05/2016	FEDERAL
M03004	BAUTISTA GARCIA ALMA FABIOLA	1414811660	50.00	31/05/2016	FEDERAL
M03004	BERROSPE ESPINOZA SILVIA GUILLERMINA	1414812090	50.00	15/05/2016	FEDERAL
M03004	BERROSPE ESPINOZA SILVIA GUILLERMINA	1414812090	50.00	31/05/2016	FEDERAL
M03004	BRAVO RAMIREZ JUAN PABLO	1414819120	50.00	15/05/2016	FEDERAL
M03004	BRAVO RAMIREZ JUAN PABLO	1414819120	50.00	31/05/2016	FEDERAL
M03004	CASTILLO MURILLO BLANCA ELENA	1414814280	50.00	15/05/2016	FEDERAL
M03004	CASTILLO MURILLO BLANCA ELENA	1414814280	50.00	31/05/2016	FEDERAL
M03004	CERDA BRISEÑO JOSE ISMAEL	1414810980	50.00	15/05/2016	FEDERAL
M03004	CERDA BRISEÑO JOSE ISMAEL	1414810980	50.00	31/05/2016	FEDERAL
M03004	CHAVEZ CAMACHO CECILIA LARISSA	1414811490	50.00	15/05/2016	FEDERAL
M03004	CHAVEZ CAMACHO CECILIA LARISSA	1414811490	50.00	31/05/2016	FEDERAL
M03004	CORDERO NUÑEZ CYNTHIA ALEJANDRA	1414812120	50.00	15/05/2016	FEDERAL
M03004	CORDERO NUÑEZ CYNTHIA ALEJANDRA	1414812120	50.00	31/05/2016	FEDERAL
M03004	DAVALOS ZUÑIGA MARISELA	1414811880	50.00	15/05/2016	FEDERAL
M03004	DAVALOS ZUÑIGA MARISELA	1414811880	50.00	31/05/2016	FEDERAL
M03004	DE LUNA GONZALEZ ANDRES ALEJANDRO	1414819010	50.00	15/05/2016	FEDERAL
M03004	DE LUNA GONZALEZ ANDRES ALEJANDRO	1414819010	50.00	31/05/2016	FEDERAL
M03004	DE LUNA GONZALEZ LEONEL	1414810100	50.00	15/05/2016	FEDERAL
M03004	DE LUNA GONZALEZ LEONEL	1414810100	50.00	31/05/2016	FEDERAL
M03004	DIAZ ALVAREZ MARIA ISABEL	1414811220	50.00	15/05/2016	FEDERAL
M03004	DIAZ ALVAREZ MARIA ISABEL	1414811220	50.00	31/05/2016	FEDERAL
M03004	DIAZ GONZALEZ ANA KARINA	1414816290	50.00	15/05/2016	FEDERAL
M03004	DIAZ GONZALEZ ANA KARINA	1414816290	50.00	31/05/2016	FEDERAL
M03004	FAUSTO RODRIGUEZ LUZ ANGELICA	1414811660	50.00	15/05/2016	FEDERAL
M03004	FAUSTO RODRIGUEZ LUZ ANGELICA	1414811660	50.00	31/05/2016	FEDERAL
M03004	GARCIA ARAGON GUILLERMO	1414810710	50.00	15/05/2016	FEDERAL
M03004	GARCIA ARAGON GUILLERMO	1414810710	50.00	31/05/2016	FEDERAL
M03004	GARCIA MARTINEZ MONICA	1414810580	50.00	15/05/2016	FEDERAL
M03004	GARCIA MARTINEZ MONICA	1414810580	50.00	31/05/2016	FEDERAL
M03004	GODINEZ YAÑEZ JORGE ARTURO	1414810240	50.00	15/05/2016	FEDERAL
M03004	GODINEZ YAÑEZ JORGE ARTURO	1414810240	50.00	31/05/2016	FEDERAL
M03004	GONZALEZ TORRES SULMA GENADIA	1414813070	50.00	15/05/2016	FEDERAL
M03004	GONZALEZ TORRES SULMA GENADIA	1414813070	50.00	31/05/2016	FEDERAL
M03004	GRAJEDA LARIOS MARIA DE LOS ANGELES	1414811600	50.00	15/05/2016	FEDERAL
M03004	GRAJEDA LARIOS MARIA DE LOS ANGELES	1414811600	50.00	31/05/2016	FEDERAL
M03004	GUERRERO ESTRADA MARIA GUADALUPE	1414811870	50.00	15/05/2016	FEDERAL
M03004	GUERRERO ESTRADA MARIA GUADALUPE	1414811870	50.00	31/05/2016	FEDERAL
M03004	GUEVARA RAMIREZ ALEJANDRA	1414810980	50.00	15/05/2016	FEDERAL
M03004	GUEVARA RAMIREZ ALEJANDRA	1414810980	50.00	31/05/2016	FEDERAL
M03004	GUZMAN ALBA MARIA ESTHER	1414810510	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	GUZMAN ALBA MARIA ESTHER	1414810510	50.00	31/05/2016	FEDERAL
M03004	HUERTA GONZALEZ MARIA DE LOS ANGELES	1414812570	50.00	15/05/2016	FEDERAL
M03004	HUERTA GONZALEZ MARIA DE LOS ANGELES	1414812570	50.00	31/05/2016	FEDERAL
M03004	JIMENEZ ORTEGA MARIA DEL CARMEN	1414811440	50.00	15/05/2016	FEDERAL
M03004	JIMENEZ ORTEGA MARIA DEL CARMEN	1414811440	50.00	31/05/2016	FEDERAL
M03004	JIMENEZ VALLE MARIA TERESA	1414810640	50.00	15/05/2016	FEDERAL
M03004	JIMENEZ VALLE MARIA TERESA	1414810640	50.00	31/05/2016	FEDERAL
M03004	LIZAOLA SANCHEZ HILDA VERENICE	1414810320	50.00	15/05/2016	FEDERAL
M03004	LIZAOLA SANCHEZ HILDA VERENICE	1414810320	50.00	31/05/2016	FEDERAL
M03004	LOPEZ BARBA MONICA BERENICE	1414812570	50.00	15/05/2016	FEDERAL
M03004	LOPEZ BARBA MONICA BERENICE	1414812570	50.00	31/05/2016	FEDERAL
M03004	MAGAÑA GUTIERREZ MARIA GUADALUPE	1414811190	50.00	15/05/2016	FEDERAL
M03004	MAGAÑA GUTIERREZ MARIA GUADALUPE	1414811190	50.00	31/05/2016	FEDERAL
M03004	MARAVILLA BELTRAN AMALIA	1414819120	50.00	15/05/2016	FEDERAL
M03004	MARAVILLA BELTRAN AMALIA	1414819120	50.00	31/05/2016	FEDERAL
M03004	MARTINEZ VAZQUEZ SUSANA ELIZABETH	1414816130	50.00	15/05/2016	FEDERAL
M03004	MARTINEZ VAZQUEZ SUSANA ELIZABETH	1414816130	50.00	31/05/2016	FEDERAL
M03004	MICHEL ESTRADA STEPHANIE MARIEL	1414815810	50.00	15/05/2016	FEDERAL
M03004	MICHEL ESTRADA STEPHANIE MARIEL	1414815810	50.00	31/05/2016	FEDERAL
M03004	MICHEL UREÑA LOURDES ELENA	1414811070	50.00	15/05/2016	FEDERAL
M03004	MICHEL UREÑA LOURDES ELENA	1414811070	50.00	31/05/2016	FEDERAL
M03004	MONROY BORBON MA. GUADALUPE	1414811570	50.00	15/05/2016	FEDERAL
M03004	MONROY BORBON MA. GUADALUPE	1414811570	50.00	31/05/2016	FEDERAL
M03004	MORA PEREZ FABRICIO ADRIAN	1414819020	50.00	15/05/2016	FEDERAL
M03004	MORA PEREZ FABRICIO ADRIAN	1414819020	50.00	31/05/2016	FEDERAL
M03004	MORENO GONZALEZ CITLALLI	1414810510	50.00	15/05/2016	FEDERAL
M03004	MORENO GONZALEZ CITLALLI	1414810510	50.00	31/05/2016	FEDERAL
M03004	OCHOA CISNEROS ANGELICA	1414811150	50.00	15/05/2016	FEDERAL
M03004	OCHOA CISNEROS ANGELICA	1414811150	50.00	31/05/2016	FEDERAL
M03004	ORTIZ SALVADOR SILVESTRE	1414810160	50.00	15/05/2016	FEDERAL
M03004	ORTIZ SALVADOR SILVESTRE	1414810160	50.00	31/05/2016	FEDERAL
M03004	PALACIOS RUELAS ELIA CONCEPCION	1414811710	50.00	15/05/2016	FEDERAL
M03004	PALACIOS RUELAS ELIA CONCEPCION	1414811710	50.00	31/05/2016	FEDERAL
M03004	PEREZ MARTINEZ EMILIA	1414816700	50.00	15/05/2016	FEDERAL
M03004	PEREZ MARTINEZ EMILIA	1414816700	50.00	31/05/2016	FEDERAL
M03004	PONCE CASAS ROSA MARIA	1414815720	50.00	15/05/2016	FEDERAL
M03004	PONCE CASAS ROSA MARIA	1414815720	50.00	31/05/2016	FEDERAL
M03004	RAMIREZ HERNANDEZ SONIA	1414810700	50.00	15/05/2016	FEDERAL
M03004	RAMIREZ HERNANDEZ SONIA	1414810700	50.00	31/05/2016	FEDERAL
M03004	SANCHEZ BRISEÑO ERIKA MARIA	1414812860	50.00	15/05/2016	FEDERAL
M03004	SANCHEZ BRISEÑO ERIKA MARIA	1414812860	50.00	31/05/2016	FEDERAL
M03004	TAPIA RUELAS MARIBEL	1414811750	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	TAPIA RUELAS MARIBEL	1414811750	50.00	31/05/2016	FEDERAL
M03004	TERRIQUEZ BECERRA MARICELA	1414812030	50.00	15/05/2016	FEDERAL
M03004	TERRIQUEZ BECERRA MARICELA	1414812030	50.00	31/05/2016	FEDERAL
M03004	TORRES CRUZ MA DEL ROCIO	1414819050	50.00	15/05/2016	FEDERAL
M03004	TORRES CRUZ MA DEL ROCIO	1414819050	50.00	31/05/2016	FEDERAL
M03004	URIBE SANCHEZ OLGA	1414810190	50.00	15/05/2016	FEDERAL
M03004	URIBE SANCHEZ OLGA	1414810190	50.00	31/05/2016	FEDERAL
M03004	VALDES TORRES ROSALINA	1414810200	50.00	15/05/2016	FEDERAL
M03004	VALDES TORRES ROSALINA	1414810200	50.00	31/05/2016	FEDERAL
M03004	VAZQUEZ ARIAS ADRIANA	1414810230	50.00	15/05/2016	FEDERAL
M03004	VAZQUEZ ARIAS ADRIANA	1414810230	50.00	31/05/2016	FEDERAL
M03004	VELASCO PEREZ BERTHA ALICIA	1414811390	50.00	15/05/2016	FEDERAL
M03004	VELASCO PEREZ BERTHA ALICIA	1414811390	50.00	31/05/2016	FEDERAL
M03004	VILLANUEVA RAMIREZ KARLA YARENI	1414811880	50.00	15/05/2016	FEDERAL
M03004	VILLANUEVA RAMIREZ KARLA YARENI	1414811880	50.00	31/05/2016	FEDERAL
M03004	VILLASEÑOR RUVALCABA BRENDA CRISTINA	1414810530	50.00	15/05/2016	FEDERAL
M03004	VILLASEÑOR RUVALCABA BRENDA CRISTINA	1414810530	50.00	31/05/2016	FEDERAL
M03005	BALTAZAR RUIZ TERESA	1414814660	50.00	15/05/2016	FEDERAL
M03005	BALTAZAR RUIZ TERESA	1414814660	50.00	31/05/2016	FEDERAL
M03005	CHAVEZ LOPEZ MYRNA ELIZABETH	1414814660	50.00	15/05/2016	FEDERAL
M03005	CHAVEZ LOPEZ MYRNA ELIZABETH	1414814660	50.00	31/05/2016	FEDERAL
M03005	CRUZ IÑIGUEZ SILVIA	1414812470	50.00	15/05/2016	FEDERAL
M03005	CRUZ IÑIGUEZ SILVIA	1414812470	50.00	31/05/2016	FEDERAL
M03005	DELGADILLO DAMIAN PATRICIA	1414812440	50.00	15/05/2016	FEDERAL
M03005	DELGADILLO DAMIAN PATRICIA	1414812440	50.00	31/05/2016	FEDERAL
M03005	DIAZ MUÑOZ MARIA MILAGROS	1414814670	50.00	15/05/2016	FEDERAL
M03005	DIAZ MUÑOZ MARIA MILAGROS	1414814670	50.00	31/05/2016	FEDERAL
M03005	GARCIA LOPEZ IMELDA	1414814660	50.00	15/05/2016	FEDERAL
M03005	GARCIA LOPEZ IMELDA	1414814660	50.00	31/05/2016	FEDERAL
M03005	GOMEZ AGUILAR IGNACIO	1414819100	50.00	15/05/2016	FEDERAL
M03005	GOMEZ AGUILAR IGNACIO	1414819100	50.00	31/05/2016	FEDERAL
M03005	GOMEZ GOMEZ JOSE DE JESUS	1414814660	50.00	15/05/2016	FEDERAL
M03005	GOMEZ GOMEZ JOSE DE JESUS	1414814660	50.00	31/05/2016	FEDERAL
M03005	GONZALEZ GOMEZ CLAUDIA LIZETH	1414812370	50.00	15/05/2016	FEDERAL
M03005	GONZALEZ GOMEZ CLAUDIA LIZETH	1414812370	50.00	31/05/2016	FEDERAL
M03005	GONZALEZ OROZCO SALVADOR	1414810640	50.00	15/05/2016	FEDERAL
M03005	GONZALEZ OROZCO SALVADOR	1414810640	50.00	31/05/2016	FEDERAL
M03005	GONZALEZ VELAZQUEZ OLGA	1414812440	50.00	15/05/2016	FEDERAL
M03005	GONZALEZ VELAZQUEZ OLGA	1414812440	50.00	31/05/2016	FEDERAL
M03005	GUTIERREZ GUTIERREZ CLAUDIA	1414814670	50.00	15/05/2016	FEDERAL
M03005	GUTIERREZ GUTIERREZ CLAUDIA	1414814670	50.00	31/05/2016	FEDERAL
M03005	HERNANDEZ GARCIA NOELIA	1414814660	50.00	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	HERNANDEZ GARCIA NOELIA	1414814660	50.00	31/05/2016	FEDERAL
M03005	HUERTA CARDENAS ANTONIA MARGARITA	1414812360	50.00	15/05/2016	FEDERAL
M03005	HUERTA CARDENAS ANTONIA MARGARITA	1414812360	50.00	31/05/2016	FEDERAL
M03005	LIMON ORTEGA MARISELA	1414814670	50.00	15/05/2016	FEDERAL
M03005	LIMON ORTEGA MARISELA	1414814670	50.00	31/05/2016	FEDERAL
M03005	LIZARDE RODRIGUEZ MARICELA	1414814660	50.00	15/05/2016	FEDERAL
M03005	LIZARDE RODRIGUEZ MARICELA	1414814660	50.00	31/05/2016	FEDERAL
M03005	MEJIA RUVALCABA ALMA LILIA	1414814670	50.00	15/05/2016	FEDERAL
M03005	MEJIA RUVALCABA ALMA LILIA	1414814670	50.00	31/05/2016	FEDERAL
M03005	OLVEDA VAZQUEZ OSBALDO ALEXANDRO	1414814660	50.00	15/05/2016	FEDERAL
M03005	OLVEDA VAZQUEZ OSBALDO ALEXANDRO	1414814660	50.00	31/05/2016	FEDERAL
M03005	ORTIZ LOPEZ BENJAMIN	1414810080	50.00	15/05/2016	FEDERAL
M03005	ORTIZ LOPEZ BENJAMIN	1414810080	50.00	31/05/2016	FEDERAL
M03005	PEÑA RODRIGUEZ MARIA CRISTINA	1414812360	50.00	15/05/2016	FEDERAL
M03005	PEÑA RODRIGUEZ MARIA CRISTINA	1414812360	50.00	31/05/2016	FEDERAL
M03005	RIOS MURILLO REYNA ELIZABETH	1414819110	50.00	15/05/2016	FEDERAL
M03005	RIOS MURILLO REYNA ELIZABETH	1414819110	50.00	31/05/2016	FEDERAL
M03005	RODRIGUEZ LOZANO ESPERANZA	1414814670	50.00	15/05/2016	FEDERAL
M03005	RODRIGUEZ LOZANO ESPERANZA	1414814670	50.00	31/05/2016	FEDERAL
M03005	ROMERO CORONA CLODOALDO RAMON	1414812400	50.00	15/05/2016	FEDERAL
M03005	ROMERO CORONA CLODOALDO RAMON	1414812400	50.00	31/05/2016	FEDERAL
M03005	ROMERO DUARTE CELIA	1414812460	50.00	15/05/2016	FEDERAL
M03005	ROMERO DUARTE CELIA	1414812460	50.00	31/05/2016	FEDERAL
M03005	ROMERO ESQUEDA SILVIA LETICIA	1414810310	50.00	15/05/2016	FEDERAL
M03005	ROMERO ESQUEDA SILVIA LETICIA	1414810310	50.00	31/05/2016	FEDERAL
M03005	RUELAS JIMENEZ TERESA	1414810300	50.00	15/05/2016	FEDERAL
M03005	RUELAS JIMENEZ TERESA	1414810300	50.00	31/05/2016	FEDERAL
M03005	SANCHEZ RODRIGUEZ SALVADOR	1414814670	50.00	15/05/2016	FEDERAL
M03005	SANCHEZ RODRIGUEZ SALVADOR	1414814670	50.00	31/05/2016	FEDERAL
M03005	SANDOVAL SALDANA LUIS FERNANDO	1414812470	50.00	15/05/2016	FEDERAL
M03006	ESTRADA SERRANO JOSE JOEL	1414812470	50.00	15/05/2016	FEDERAL
M03006	ESTRADA SERRANO JOSE JOEL	1414812470	50.00	31/05/2016	FEDERAL
M03006	PEREZ OROZCO CESAR IRAN	1414812390	50.00	15/05/2016	FEDERAL
M03006	PEREZ OROZCO CESAR IRAN	1414812390	50.00	31/05/2016	FEDERAL
M03006	REYES BAÑUELOS ANTONIO	1414812470	50.00	15/05/2016	FEDERAL
M03006	REYES BAÑUELOS ANTONIO	1414812470	50.00	31/05/2016	FEDERAL
M03007	ALTAMIRANO MARISCAL FABIOLA JANETTE	1414812300	50.00	15/05/2016	FEDERAL
M03007	ALTAMIRANO MARISCAL FABIOLA JANETTE	1414812300	50.00	31/05/2016	FEDERAL
M03011	CASTANEDA GARCIA ILEANA MARGARITA	1414814670	50.00	15/05/2016	FEDERAL
M03011	CASTANEDA GARCIA ILEANA MARGARITA	1414814670	50.00	31/05/2016	FEDERAL
M03011	MARTINEZ CASILLAS ROBERTO CRUZ	1414812340	50.00	15/05/2016	FEDERAL
M03011	MARTINEZ CASILLAS ROBERTO CRUZ	1414812340	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03011	ORNELAS AGREDANO MARISELA	1414814660	50.00	15/05/2016	FEDERAL
M03011	ORNELAS AGREDANO MARISELA	1414814660	50.00	31/05/2016	FEDERAL
M03011	ROBLES RAMOS MA. DE JESUS	1414814650	50.00	15/05/2016	FEDERAL
M03011	ROBLES RAMOS MA. DE JESUS	1414814650	50.00	31/05/2016	FEDERAL
M03012	LEDESMA LEDESMA ISMAEL	1414814660	50.00	15/05/2016	FEDERAL
M03012	LEDESMA LEDESMA ISMAEL	1414814660	50.00	31/05/2016	FEDERAL
M03018	GODOY RAMIREZ LAURA CECILIA	1414816630	50.00	15/05/2016	FEDERAL
M03018	GODOY RAMIREZ LAURA CECILIA	1414816630	50.00	31/05/2016	FEDERAL
M03018	OCARANZA CHAVARIN VICENTE	1414810250	50.00	15/05/2016	FEDERAL
M03018	OCARANZA CHAVARIN VICENTE	1414810250	50.00	31/05/2016	FEDERAL
M03019	CASTELLANOS SALAZAR OMAR ELOY	1414810010	50.00	15/05/2016	FEDERAL
M03019	CASTELLANOS SALAZAR OMAR ELOY	1414810010	50.00	31/05/2016	FEDERAL
M03019	CORTES HERNANDEZ NANCY BLANCA ESTELA	1414810010	50.00	15/05/2016	FEDERAL
M03019	CORTES HERNANDEZ NANCY BLANCA ESTELA	1414810010	50.00	31/05/2016	FEDERAL
M03019	LOPEZ HURTADO RAFAEL	1414819130	50.00	15/05/2016	FEDERAL
M03019	LOPEZ HURTADO RAFAEL	1414819130	50.00	31/05/2016	FEDERAL
M03019	NAVARRO ZENDEJAS ALEJANDRA	1414819040	50.00	15/05/2016	FEDERAL
M03019	NAVARRO ZENDEJAS ALEJANDRA	1414819040	50.00	31/05/2016	FEDERAL
M03019	PEREZ PERALTA LAURA LETICIA	1414810010	50.00	15/05/2016	FEDERAL
M03019	PEREZ PERALTA LAURA LETICIA	1414810010	50.00	31/05/2016	FEDERAL
M03019	REGALADO LOZANO RAMON RENE	1414814670	50.00	15/05/2016	FEDERAL
M03019	REGALADO LOZANO RAMON RENE	1414814670	50.00	31/05/2016	FEDERAL
M03019	REYES PADILLA CARLOS	1414811960	50.00	15/05/2016	FEDERAL
M03019	REYES PADILLA CARLOS	1414811960	50.00	31/05/2016	FEDERAL
M03019	SALDIVAR LOREDO MARIA TERESA	1414816520	50.00	15/05/2016	FEDERAL
M03019	SALDIVAR LOREDO MARIA TERESA	1414816520	50.00	31/05/2016	FEDERAL
M03019	URIBE CHAVIRA JUAN CARLOS	1414816520	50.00	15/05/2016	FEDERAL
M03019	URIBE CHAVIRA JUAN CARLOS	1414816520	50.00	31/05/2016	FEDERAL
M03019	ZUNO LOPEZ FRANCISCO	1414812040	50.00	15/05/2016	FEDERAL
M03019	ZUNO LOPEZ FRANCISCO	1414812040	50.00	31/05/2016	FEDERAL
M03020	CAMPOS TELLO MARISA	1414819040	50.00	15/05/2016	FEDERAL
M03020	CAMPOS TELLO MARISA	1414819040	50.00	31/05/2016	FEDERAL
M03020	GOMEZ MADERA AGUSTIN	1414819010	50.00	15/05/2016	FEDERAL
M03020	GOMEZ MADERA AGUSTIN	1414819010	50.00	31/05/2016	FEDERAL
M03020	HERNANDEZ MARTINEZ BARBARA	1414812470	50.00	15/05/2016	FEDERAL
M03020	HERNANDEZ MARTINEZ BARBARA	1414812470	50.00	31/05/2016	FEDERAL
M03020	MEDINA MARTINEZ ROCIO	1414810010	50.00	15/05/2016	FEDERAL
M03020	MEDINA MARTINEZ ROCIO	1414810010	50.00	31/05/2016	FEDERAL
M03020	MIRANDA CUEVAS ANGELICA	1414812070	50.00	15/05/2016	FEDERAL
M03020	MIRANDA CUEVAS ANGELICA	1414812070	50.00	31/05/2016	FEDERAL
M03020	MURILLO BRAMBILA NOEMI GUADALUPE	1414819100	50.00	15/05/2016	FEDERAL
M03020	MURILLO BRAMBILA NOEMI GUADALUPE	1414819100	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	PULIDO PEREZ ROSA MARIA	1414814670	50.00	15/05/2016	FEDERAL
M03020	PULIDO PEREZ ROSA MARIA	1414814670	50.00	31/05/2016	FEDERAL
M03020	SAHAGUN RAVELERO ARMANDO	1414812470	50.00	15/05/2016	FEDERAL
M03020	SAHAGUN RAVELERO ARMANDO	1414812470	50.00	31/05/2016	FEDERAL
M03020	SANCHEZ GUTIERREZ CARMEN LUCINA	1414810010	50.00	15/05/2016	FEDERAL
M03020	SANCHEZ GUTIERREZ CARMEN LUCINA	1414810010	50.00	31/05/2016	FEDERAL
M03020	TEJEDA REYES AURORA	1414819030	50.00	15/05/2016	FEDERAL
M03020	TEJEDA REYES AURORA	1414819030	50.00	31/05/2016	FEDERAL
M03021	ACOSTA VILLASEÑOR VICTOR	1414816520	50.00	15/05/2016	FEDERAL
M03021	ACOSTA VILLASEÑOR VICTOR	1414816520	50.00	31/05/2016	FEDERAL
M03021	ALFARO ALFARO OTONIEL	1414816520	50.00	15/05/2016	FEDERAL
M03021	ALFARO ALFARO OTONIEL	1414816520	50.00	31/05/2016	FEDERAL
M03021	ARCEO VENEGAS MARTHA PATRICIA	1414816520	50.00	15/05/2016	FEDERAL
M03021	ARCEO VENEGAS MARTHA PATRICIA	1414816520	50.00	31/05/2016	FEDERAL
M03021	ARIZAGA RODARTE MARIA GUADALUPE	1414812160	50.00	15/05/2016	FEDERAL
M03021	ARIZAGA RODARTE MARIA GUADALUPE	1414812160	50.00	31/05/2016	FEDERAL
M03021	BECERRA MOYEDA ERICA DEL CARMEN	1414810630	50.00	15/05/2016	FEDERAL
M03021	BECERRA MOYEDA ERICA DEL CARMEN	1414810630	50.00	31/05/2016	FEDERAL
M03021	BERNAL ALBA J JESUS SALVADOR	1414810340	50.00	15/05/2016	FEDERAL
M03021	BERNAL ALBA J JESUS SALVADOR	1414810340	50.00	31/05/2016	FEDERAL
M03021	BERNAL ALBA OLGA LIDIA	1414814670	50.00	15/05/2016	FEDERAL
M03021	BERNAL ALBA OLGA LIDIA	1414814670	50.00	31/05/2016	FEDERAL
M03021	BRAVO MOLLINEDA ROBERTO CARLOS	1414811610	50.00	15/05/2016	FEDERAL
M03021	BRAVO MOLLINEDA ROBERTO CARLOS	1414811610	50.00	31/05/2016	FEDERAL
M03021	CASTANEDA GONZALEZ CLAUDIA	1414819040	50.00	15/05/2016	FEDERAL
M03021	CASTANEDA GONZALEZ CLAUDIA	1414819040	50.00	31/05/2016	FEDERAL
M03021	CASTREJON HERRERA BRENDA ELIZABETH	1414811390	50.00	15/05/2016	FEDERAL
M03021	CASTREJON HERRERA BRENDA ELIZABETH	1414811390	50.00	31/05/2016	FEDERAL
M03021	CERVANTES REYES VALERIA CAROLINA	1414810510	50.00	15/05/2016	FEDERAL
M03021	CERVANTES REYES VALERIA CAROLINA	1414810510	50.00	31/05/2016	FEDERAL
M03021	CORRAL PEÑA MARIA TERESA	1414819130	50.00	15/05/2016	FEDERAL
M03021	CORRAL PEÑA MARIA TERESA	1414819130	50.00	31/05/2016	FEDERAL
M03021	DIAZ ALCARAZ LUIS CARLOS	1414819070	50.00	15/05/2016	FEDERAL
M03021	DIAZ ALCARAZ LUIS CARLOS	1414819070	50.00	31/05/2016	FEDERAL
M03021	ECHAURI VALADEZ LUIS SANTIAGO	1414816520	50.00	15/05/2016	FEDERAL
M03021	ECHAURI VALADEZ LUIS SANTIAGO	1414816520	50.00	31/05/2016	FEDERAL
M03021	ESPARZA RUIZ CLARA	1414814660	50.00	15/05/2016	FEDERAL
M03021	ESPARZA RUIZ CLARA	1414814660	50.00	31/05/2016	FEDERAL
M03021	GALVEZ VALENCIA EMILIA SUSANA	1414812390	50.00	15/05/2016	FEDERAL
M03021	GALVEZ VALENCIA EMILIA SUSANA	1414812390	50.00	31/05/2016	FEDERAL
M03021	GARCIA DIAZ JUAN ALBERTO	1414811920	50.00	15/05/2016	FEDERAL
M03021	GARCIA DIAZ JUAN ALBERTO	1414811920	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	GARCIA GONZALEZ LIZ	1414810010	50.00	15/05/2016	FEDERAL
M03021	GARCIA GONZALEZ LIZ	1414810010	50.00	31/05/2016	FEDERAL
M03021	GARCIA ORTEGA BELEN	1414811970	50.00	15/05/2016	FEDERAL
M03021	GARCIA ORTEGA BELEN	1414811970	50.00	31/05/2016	FEDERAL
M03021	GARCIA PEÑA SILVIA	1414811570	50.00	15/05/2016	FEDERAL
M03021	GARCIA PEÑA SILVIA	1414811570	50.00	31/05/2016	FEDERAL
M03021	GARCIA ROCHA LAURA CECILIA	1414812370	50.00	15/05/2016	FEDERAL
M03021	GARCIA ROCHA LAURA CECILIA	1414812370	50.00	31/05/2016	FEDERAL
M03021	GOMEZ HERNANDEZ GRICELDA YADIRA	1414812370	50.00	15/05/2016	FEDERAL
M03021	GOMEZ HERNANDEZ GRICELDA YADIRA	1414812370	50.00	31/05/2016	FEDERAL
M03021	GONZALEZ VELADOR OSCAR GUADALUPE	1414811670	50.00	15/05/2016	FEDERAL
M03021	GONZALEZ VELADOR OSCAR GUADALUPE	1414811670	50.00	31/05/2016	FEDERAL
M03021	GUERRA REYNOSO SERGIO	1414811880	50.00	15/05/2016	FEDERAL
M03021	GUERRA REYNOSO SERGIO	1414811880	50.00	31/05/2016	FEDERAL
M03021	HERNANDEZ AVILA KAREN IVONNE	1414816520	50.00	15/05/2016	FEDERAL
M03021	HERNANDEZ AVILA KAREN IVONNE	1414816520	50.00	31/05/2016	FEDERAL
M03021	HERNANDEZ COPADO EDUARDO	1414814650	50.00	15/05/2016	FEDERAL
M03021	HERNANDEZ COPADO EDUARDO	1414814650	50.00	31/05/2016	FEDERAL
M03021	JIMENEZ GALVAN REBECA LORENA	1414811730	50.00	15/05/2016	FEDERAL
M03021	JIMENEZ GALVAN REBECA LORENA	1414811730	50.00	31/05/2016	FEDERAL
M03021	JIMENEZ TORRES INDIRA MASTLY	1414811490	50.00	15/05/2016	FEDERAL
M03021	JIMENEZ TORRES INDIRA MASTLY	1414811490	50.00	31/05/2016	FEDERAL
M03021	JIMENEZ TORRES LEANDRA ELIZABETH	1414812340	50.00	15/05/2016	FEDERAL
M03021	JIMENEZ TORRES LEANDRA ELIZABETH	1414812340	50.00	31/05/2016	FEDERAL
M03021	LARA CASTAÑEDA ALMA ROSA	1414810550	50.00	15/05/2016	FEDERAL
M03021	LARA CASTAÑEDA ALMA ROSA	1414810550	50.00	31/05/2016	FEDERAL
M03021	LAZO LAZO ARTURO ALVARO	1414810280	50.00	15/05/2016	FEDERAL
M03021	LAZO LAZO ARTURO ALVARO	1414810280	50.00	31/05/2016	FEDERAL
M03021	LOMELI RAMIREZ LAURA	1414810010	50.00	15/05/2016	FEDERAL
M03021	LOMELI RAMIREZ LAURA	1414810010	50.00	31/05/2016	FEDERAL
M03021	MANJARREZ TRUJILLO JORGE ALBERTO	1414810880	50.00	15/05/2016	FEDERAL
M03021	MANJARREZ TRUJILLO JORGE ALBERTO	1414810880	50.00	31/05/2016	FEDERAL
M03021	MARES GUTIERREZ LUIS ENRIQUE	1414810080	50.00	15/05/2016	FEDERAL
M03021	MARES GUTIERREZ LUIS ENRIQUE	1414810080	50.00	31/05/2016	FEDERAL
M03021	MARISCAL CRUZ OFELIA	1414812360	50.00	15/05/2016	FEDERAL
M03021	MARISCAL CRUZ OFELIA	1414812360	50.00	31/05/2016	FEDERAL
M03021	MARTINEZ CANALES MARIO ALBERTO	1414816520	50.00	15/05/2016	FEDERAL
M03021	MARTINEZ CANALES MARIO ALBERTO	1414816520	50.00	31/05/2016	FEDERAL
M03021	MARTINEZ GOMEZ TANYA	1414811720	50.00	15/05/2016	FEDERAL
M03021	MARTINEZ GOMEZ TANYA	1414811720	50.00	31/05/2016	FEDERAL
M03021	MARTINEZ PEREZ MARIA DE LA LUZ	1414810590	50.00	15/05/2016	FEDERAL
M03021	MARTINEZ PEREZ MARIA DE LA LUZ	1414810590	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	MEDINA RIVERA ELDA ROSA	1414811360	50.00	15/05/2016	FEDERAL
M03021	MEDINA RIVERA ELDA ROSA	1414811360	50.00	31/05/2016	FEDERAL
M03021	MENDOZA JIMENEZ SUSANA	1414812140	50.00	15/05/2016	FEDERAL
M03021	MENDOZA JIMENEZ SUSANA	1414812140	50.00	31/05/2016	FEDERAL
M03021	MONTES MORALES ANDREA ELIZABETH	1414811340	50.00	15/05/2016	FEDERAL
M03021	MONTES MORALES ANDREA ELIZABETH	1414811340	50.00	31/05/2016	FEDERAL
M03021	NAVEL BUENROSTRO CLAUDIA	1414814650	50.00	15/05/2016	FEDERAL
M03021	NAVEL BUENROSTRO CLAUDIA	1414814650	50.00	31/05/2016	FEDERAL
M03021	NUÑO ACOSTA RITA	1414811910	50.00	15/05/2016	FEDERAL
M03021	NUÑO ACOSTA RITA	1414811910	50.00	31/05/2016	FEDERAL
M03021	OLIVA GONZALEZ MERCEDES DEL SOCORRO	1414816520	50.00	15/05/2016	FEDERAL
M03021	OLIVA GONZALEZ MERCEDES DEL SOCORRO	1414816520	50.00	31/05/2016	FEDERAL
M03021	ORTEGA MENDEZ CYNTHIA	1414810100	50.00	15/05/2016	FEDERAL
M03021	ORTEGA MENDEZ CYNTHIA	1414810100	50.00	31/05/2016	FEDERAL
M03021	PEREZ GONZALEZ MARIA CONCEPCION	1414810330	50.00	15/05/2016	FEDERAL
M03021	PEREZ GONZALEZ MARIA CONCEPCION	1414810330	50.00	31/05/2016	FEDERAL
M03021	PEREZ MANCILLA JAIME OCTAVIO	1414816580	50.00	15/05/2016	FEDERAL
M03021	PEREZ MANCILLA JAIME OCTAVIO	1414816580	50.00	31/05/2016	FEDERAL
M03021	RAMIREZ AGUILAR ROBERTO	1414812030	50.00	15/05/2016	FEDERAL
M03021	RAMIREZ AGUILAR ROBERTO	1414812030	50.00	31/05/2016	FEDERAL
M03021	RAMIREZ MUÑOZ BEATRIZ ADRIANA	1414816520	50.00	15/05/2016	FEDERAL
M03021	RAMIREZ MUÑOZ BEATRIZ ADRIANA	1414816520	50.00	31/05/2016	FEDERAL
M03021	RAMIREZ VALDES ADRIANA	1414810180	50.00	15/05/2016	FEDERAL
M03021	RAMIREZ VALDES ADRIANA	1414810180	50.00	31/05/2016	FEDERAL
M03021	RAMOS OROZCO YARIB SARAHI	1414811750	50.00	15/05/2016	FEDERAL
M03021	RAMOS OROZCO YARIB SARAHI	1414811750	50.00	31/05/2016	FEDERAL
M03021	REYES REYES RICHARD ALBERTO	1414810010	50.00	15/05/2016	FEDERAL
M03021	REYES REYES RICHARD ALBERTO	1414810010	50.00	31/05/2016	FEDERAL
M03021	RIVERA SANCHEZ KARLA LILIANA	1414819120	50.00	15/05/2016	FEDERAL
M03021	RIVERA SANCHEZ KARLA LILIANA	1414819120	50.00	31/05/2016	FEDERAL
M03021	RODRIGUEZ PELAYO JUAN CARLOS	1414812400	50.00	15/05/2016	FEDERAL
M03021	RODRIGUEZ PELAYO JUAN CARLOS	1414812400	50.00	31/05/2016	FEDERAL
M03021	ROMERO FAUSTO EVA ALEJANDRA	1414812340	50.00	15/05/2016	FEDERAL
M03021	ROMERO FAUSTO EVA ALEJANDRA	1414812340	50.00	31/05/2016	FEDERAL
M03021	ROMERO VAZQUEZ ORLANE LIVIER	1414811160	50.00	15/05/2016	FEDERAL
M03021	ROMERO VAZQUEZ ORLANE LIVIER	1414811160	50.00	31/05/2016	FEDERAL
M03021	ROSALES PEREZ ROCIO GUADALUPE	1414816520	50.00	15/05/2016	FEDERAL
M03021	ROSALES PEREZ ROCIO GUADALUPE	1414816520	50.00	31/05/2016	FEDERAL
M03021	RUIZ SANTOSCOY ALMA ANGELINA	1414810010	50.00	15/05/2016	FEDERAL
M03021	RUIZ SANTOSCOY ALMA ANGELINA	1414810010	50.00	31/05/2016	FEDERAL
M03021	SANCHEZ LOPEZ IRIS	1414813380	50.00	15/05/2016	FEDERAL
M03021	SANCHEZ LOPEZ IRIS	1414813380	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	SANCHEZ RODRIGUEZ HUGO	1414810920	50.00	15/05/2016	FEDERAL
M03021	SANCHEZ RODRIGUEZ HUGO	1414810920	50.00	31/05/2016	FEDERAL
M03021	SANCHEZ SEGURA JUAN MANUEL	1414814670	50.00	15/05/2016	FEDERAL
M03021	SANCHEZ SEGURA JUAN MANUEL	1414814670	50.00	31/05/2016	FEDERAL
M03021	SANDOVAL ACEVEDO VERONICA	1414810580	50.00	15/05/2016	FEDERAL
M03021	SANDOVAL ACEVEDO VERONICA	1414810580	50.00	31/05/2016	FEDERAL
M03021	SANDOVAL LAMAS SENORINA	1414812470	50.00	15/05/2016	FEDERAL
M03021	SANDOVAL LAMAS SENORINA	1414812470	50.00	31/05/2016	FEDERAL
M03021	SANTANA LOERA MARIA ISELA	1414811650	50.00	15/05/2016	FEDERAL
M03021	SANTANA LOERA MARIA ISELA	1414811650	50.00	31/05/2016	FEDERAL
M03021	SEGURA IBARRA ABEL	1414811880	50.00	15/05/2016	FEDERAL
M03021	SEGURA IBARRA ABEL	1414811880	50.00	31/05/2016	FEDERAL
M03021	SERRANO OROZCO EMMANUEL	1414812040	50.00	15/05/2016	FEDERAL
M03021	SERRANO OROZCO EMMANUEL	1414812040	50.00	31/05/2016	FEDERAL
M03021	SOLORZANO GONZALEZ MARIA CRISTINA	1414816700	50.00	15/05/2016	FEDERAL
M03021	SOLORZANO GONZALEZ MARIA CRISTINA	1414816700	50.00	31/05/2016	FEDERAL
M03021	TAPIA NAJERA BRENDA FABIOLA	1414811340	50.00	15/05/2016	FEDERAL
M03021	TAPIA NAJERA BRENDA FABIOLA	1414811340	50.00	31/05/2016	FEDERAL
M03021	URIBE VILLAVICENCIO CLAUDIA	1414819120	50.00	15/05/2016	FEDERAL
M03021	URIBE VILLAVICENCIO CLAUDIA	1414819120	50.00	31/05/2016	FEDERAL
M03021	VELAZQUEZ FLORES KAREM LIBIER	1414811580	50.00	15/05/2016	FEDERAL
M03021	VELAZQUEZ FLORES KAREM LIBIER	1414811580	50.00	31/05/2016	FEDERAL
M03021	ZUNO LOPEZ MARIA ELENA	1414812950	50.00	15/05/2016	FEDERAL
M03021	ZUNO LOPEZ MARIA ELENA	1414812950	50.00	31/05/2016	FEDERAL
M03022	ALATORRE RODRIGUEZ HECTOR	1414810010	50.00	15/05/2016	FEDERAL
M03022	ALATORRE RODRIGUEZ HECTOR	1414810010	50.00	31/05/2016	FEDERAL
M03022	ARANDA GODINEZ CARLOS	1414810010	50.00	15/05/2016	FEDERAL
M03022	ARANDA GODINEZ CARLOS	1414810010	50.00	31/05/2016	FEDERAL
M03022	BAÑUELOS PARRA ANA LILIA	1414812470	50.00	15/05/2016	FEDERAL
M03022	BAÑUELOS PARRA ANA LILIA	1414812470	50.00	31/05/2016	FEDERAL
M03022	CASTAÑEDA PALMERO SUSANA	1414819110	50.00	15/05/2016	FEDERAL
M03022	CASTAÑEDA PALMERO SUSANA	1414819110	50.00	31/05/2016	FEDERAL
M03022	CERVANTES CERVANTES JOSE DE JESUS	1414812440	50.00	15/05/2016	FEDERAL
M03022	CERVANTES CERVANTES JOSE DE JESUS	1414812440	50.00	31/05/2016	FEDERAL
M03022	COYT QUINONES MURAYMA YUDITH	1414819500	50.00	15/05/2016	FEDERAL
M03022	COYT QUINONES MURAYMA YUDITH	1414819500	50.00	31/05/2016	FEDERAL
M03022	GONZALEZ AVIÑA ESMERALDA DEL ROSIO	1414812450	50.00	15/05/2016	FEDERAL
M03022	GONZALEZ AVIÑA ESMERALDA DEL ROSIO	1414812450	50.00	31/05/2016	FEDERAL
M03022	GONZALEZ BAUTISTA LAURA	1414819070	50.00	15/05/2016	FEDERAL
M03022	GONZALEZ BAUTISTA LAURA	1414819070	50.00	31/05/2016	FEDERAL
M03022	GONZALEZ ROBLES NICOLAS	1414819010	50.00	15/05/2016	FEDERAL
M03022	GONZALEZ ROBLES NICOLAS	1414819010	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	GONZALEZ ZAMARRIPA JAIME	1414812140	50.00	15/05/2016	FEDERAL
M03022	GONZALEZ ZAMARRIPA JAIME	1414812140	50.00	31/05/2016	FEDERAL
M03022	MACEDO GARCIA LISSETTE	1414819080	50.00	15/05/2016	FEDERAL
M03022	MACEDO GARCIA LISSETTE	1414819080	50.00	31/05/2016	FEDERAL
M03022	NUÑEZ LLAMAS MONICA	1414812470	50.00	15/05/2016	FEDERAL
M03022	NUÑEZ LLAMAS MONICA	1414812470	50.00	31/05/2016	FEDERAL
M03022	OLIVARES GUTIERREZ JOSE GUADALUPE	1414819060	50.00	15/05/2016	FEDERAL
M03022	OLIVARES GUTIERREZ JOSE GUADALUPE	1414819060	50.00	31/05/2016	FEDERAL
M03022	ORNELAS GONZALEZ EFRAIN	1414812470	50.00	15/05/2016	FEDERAL
M03022	ORNELAS GONZALEZ EFRAIN	1414812470	50.00	31/05/2016	FEDERAL
M03022	ORNELAS LOZANO ANACELI	1414814660	50.00	15/05/2016	FEDERAL
M03022	ORNELAS LOZANO ANACELI	1414814660	50.00	31/05/2016	FEDERAL
M03022	PEREZ GARCIA GREGORIA	1414810500	50.00	15/05/2016	FEDERAL
M03022	PEREZ GARCIA GREGORIA	1414810500	50.00	31/05/2016	FEDERAL
M03022	QUIROZ MILLAN ALBA GUADALUPE	1414810490	50.00	15/05/2016	FEDERAL
M03022	QUIROZ MILLAN ALBA GUADALUPE	1414810490	50.00	31/05/2016	FEDERAL
M03022	RODRIGUEZ RODRIGUEZ DIEGO ARMANDO	1414816520	50.00	15/05/2016	FEDERAL
M03022	RODRIGUEZ RODRIGUEZ DIEGO ARMANDO	1414816520	50.00	31/05/2016	FEDERAL
M03022	SANCHEZ LOPEZ ALEJANDRA	1414811950	50.00	15/05/2016	FEDERAL
M03022	SANCHEZ LOPEZ ALEJANDRA	1414811950	50.00	31/05/2016	FEDERAL
M03022	SANTIAGO SANTIAGO RICARDO	1414819090	50.00	15/05/2016	FEDERAL
M03022	SANTIAGO SANTIAGO RICARDO	1414819090	50.00	31/05/2016	FEDERAL
M03022	TOVAR LOPEZ ADRIANA	1414819080	50.00	15/05/2016	FEDERAL
M03022	TOVAR LOPEZ ADRIANA	1414819080	50.00	31/05/2016	FEDERAL
M03022	URRUTIA VEGA ZOILA TERESA GUADALUPE	1414819080	50.00	15/05/2016	FEDERAL
M03022	URRUTIA VEGA ZOILA TERESA GUADALUPE	1414819080	50.00	31/05/2016	FEDERAL
M03022	VAZQUEZ CANO ALDO ALBERTO	1414810310	50.00	15/05/2016	FEDERAL
M03022	VAZQUEZ CANO ALDO ALBERTO	1414810310	50.00	31/05/2016	FEDERAL
M03023	CASTANEDA AYALA GERARDO ARMANDO	1414814670	50.00	15/05/2016	FEDERAL
M03023	CASTANEDA AYALA GERARDO ARMANDO	1414814670	50.00	31/05/2016	FEDERAL
M03023	CEDILLO RAMIREZ NICOLAS	1414819120	50.00	15/05/2016	FEDERAL
M03023	CEDILLO RAMIREZ NICOLAS	1414819120	50.00	31/05/2016	FEDERAL
M03023	CORONA FLORES NATIVIDAD CECILIA	1414810010	50.00	15/05/2016	FEDERAL
M03023	CORONA FLORES NATIVIDAD CECILIA	1414810010	50.00	31/05/2016	FEDERAL
M03023	FAJARDO ACEVES MARIA ESTHER	1414811260	50.00	15/05/2016	FEDERAL
M03023	FAJARDO ACEVES MARIA ESTHER	1414811260	50.00	31/05/2016	FEDERAL
M03023	FELIX SANTOS MARTHA PATRICIA	1414812040	50.00	15/05/2016	FEDERAL
M03023	FELIX SANTOS MARTHA PATRICIA	1414812040	50.00	31/05/2016	FEDERAL
M03023	FUENTES BARRERA HECTOR	1414810010	50.00	15/05/2016	FEDERAL
M03023	FUENTES BARRERA HECTOR	1414810010	50.00	31/05/2016	FEDERAL
M03023	GARCIA PEREZ JUANA	1414819040	50.00	15/05/2016	FEDERAL
M03023	GARCIA PEREZ JUANA	1414819040	50.00	31/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	GASPAR MARTINEZ NALLELY	1414819120	50.00	15/05/2016	FEDERAL
M03023	GASPAR MARTINEZ NALLELY	1414819120	50.00	31/05/2016	FEDERAL
M03023	GUZMAN SIGALA GILBERTO	1414814670	50.00	15/05/2016	FEDERAL
M03023	GUZMAN SIGALA GILBERTO	1414814670	50.00	31/05/2016	FEDERAL
M03023	LUPERCIO MARTINEZ MARIA ESMERALDA	1414819100	50.00	15/05/2016	FEDERAL
M03023	LUPERCIO MARTINEZ MARIA ESMERALDA	1414819100	50.00	31/05/2016	FEDERAL
M03023	MORENO GAMA RAYMUNDO	1414810410	50.00	15/05/2016	FEDERAL
M03023	MORENO GAMA RAYMUNDO	1414810410	50.00	31/05/2016	FEDERAL
M03023	ORTIZ FRANCISCO JAVIER	1414812470	50.00	15/05/2016	FEDERAL
M03023	ORTIZ FRANCISCO JAVIER	1414812470	50.00	31/05/2016	FEDERAL
M03023	PELAYO GUERRERO PAULA	1414811980	50.00	15/05/2016	FEDERAL
M03023	PELAYO GUERRERO PAULA	1414811980	50.00	31/05/2016	FEDERAL
M03023	RUBALCAVA GONZALEZ ANTONIO	1414819010	50.00	15/05/2016	FEDERAL
M03023	RUBALCAVA GONZALEZ ANTONIO	1414819010	50.00	31/05/2016	FEDERAL
M03023	ZEPEDA PLACENCIA BENITO ARTURO	1414819060	50.00	15/05/2016	FEDERAL
M03023	ZEPEDA PLACENCIA BENITO ARTURO	1414819060	50.00	31/05/2016	FEDERAL
M03024	AHUMADA MEDINA EDGAR	1414816520	50.00	15/05/2016	FEDERAL
M03024	AHUMADA MEDINA EDGAR	1414816520	50.00	31/05/2016	FEDERAL
M03024	ALVARADO HERNANDEZ MARIA	1414816620	50.00	15/05/2016	FEDERAL
M03024	ALVARADO HERNANDEZ MARIA	1414816620	50.00	31/05/2016	FEDERAL
M03024	ARREGUIN TAMAYO LAILANE AZUCENA	1414811970	50.00	15/05/2016	FEDERAL
M03024	ARREGUIN TAMAYO LAILANE AZUCENA	1414811970	50.00	31/05/2016	FEDERAL
M03024	BAEZ HERNANDEZ ROSA ELENA	1414810580	50.00	15/05/2016	FEDERAL
M03024	BAEZ HERNANDEZ ROSA ELENA	1414810580	50.00	31/05/2016	FEDERAL
M03024	CARRANZA VILLAGRAN MARIA ARACELI	1414819110	50.00	15/05/2016	FEDERAL
M03024	CARRANZA VILLAGRAN MARIA ARACELI	1414819110	50.00	31/05/2016	FEDERAL
M03024	CASTELLANOS PIÑA DAVID	1414819060	50.00	15/05/2016	FEDERAL
M03024	CASTELLANOS PIÑA DAVID	1414819060	50.00	31/05/2016	FEDERAL
M03024	CASTRO GONZALEZ JOSE EDUARDO	1414819130	50.00	15/05/2016	FEDERAL
M03024	CASTRO GONZALEZ JOSE EDUARDO	1414819130	50.00	31/05/2016	FEDERAL
M03024	CASTRO MORALES SHEILA TERESA	1414811850	50.00	15/05/2016	FEDERAL
M03024	CASTRO MORALES SHEILA TERESA	1414811850	50.00	31/05/2016	FEDERAL
M03024	CHAVEZ CORTEZ JOSE ELIAS	1414812250	50.00	15/05/2016	FEDERAL
M03024	CHAVEZ CORTEZ JOSE ELIAS	1414812250	50.00	31/05/2016	FEDERAL
M03024	ESPINDOLA VEGA CARLOS LIBORIO	1414811960	50.00	15/05/2016	FEDERAL
M03024	ESPINDOLA VEGA CARLOS LIBORIO	1414811960	50.00	31/05/2016	FEDERAL
M03024	GARCIA REYES LEONEL	1414812470	50.00	15/05/2016	FEDERAL
M03024	GARCIA REYES LEONEL	1414812470	50.00	31/05/2016	FEDERAL
M03024	GOMEZ HERMOSILLO MARIA ANGELICA	1414819020	50.00	15/05/2016	FEDERAL
M03024	GOMEZ HERMOSILLO MARIA ANGELICA	1414819020	50.00	31/05/2016	FEDERAL
M03024	GONZALEZ PARGA EDGAR EDUARDO	1414814660	50.00	15/05/2016	FEDERAL
M03024	GONZALEZ PARGA EDGAR EDUARDO	1414814660	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	HERRERA DIAZ MARIA FABIOLA	1414812160	50.00	15/05/2016	FEDERAL
M03024	HERRERA DIAZ MARIA FABIOLA	1414812160	50.00	31/05/2016	FEDERAL
M03024	LOPEZ LOPEZ VICTOR MANUEL	1414819020	50.00	15/05/2016	FEDERAL
M03024	LOPEZ LOPEZ VICTOR MANUEL	1414819020	50.00	31/05/2016	FEDERAL
M03024	MARTINEZ COVARRUBIAS BLANCA AZUCENA	1414812390	50.00	15/05/2016	FEDERAL
M03024	MARTINEZ COVARRUBIAS BLANCA AZUCENA	1414812390	50.00	31/05/2016	FEDERAL
M03024	MEJIA HERNANDEZ FRANCISCO	1414812470	50.00	15/05/2016	FEDERAL
M03024	MEJIA HERNANDEZ FRANCISCO	1414812470	50.00	31/05/2016	FEDERAL
M03024	MEZA CASTORENA OSCAR	1414811830	50.00	15/05/2016	FEDERAL
M03024	MEZA CASTORENA OSCAR	1414811830	50.00	31/05/2016	FEDERAL
M03024	MOJICA CARRAZCO ZAYDA SELENE	1414810410	50.00	15/05/2016	FEDERAL
M03024	MOJICA CARRAZCO ZAYDA SELENE	1414810410	50.00	31/05/2016	FEDERAL
M03024	MORA HERNANDEZ HECTOR MANUEL	1414816560	50.00	15/05/2016	FEDERAL
M03024	MORA HERNANDEZ HECTOR MANUEL	1414816560	50.00	31/05/2016	FEDERAL
M03024	MORALES OROZCO ABRAHAM ANTONIO	1414816520	50.00	15/05/2016	FEDERAL
M03024	MORALES OROZCO ABRAHAM ANTONIO	1414816520	50.00	31/05/2016	FEDERAL
M03024	RAMIREZ FLORES SILVIO	1414812470	50.00	15/05/2016	FEDERAL
M03024	RAMIREZ FLORES SILVIO	1414812470	50.00	31/05/2016	FEDERAL
M03024	RAMIREZ GARCIA NORMA ANGELICA	1414812440	50.00	15/05/2016	FEDERAL
M03024	RAMIREZ GARCIA NORMA ANGELICA	1414812440	50.00	31/05/2016	FEDERAL
M03024	RAZO NUÑEZ FRANCISCO EDUARDO	1414819040	50.00	15/05/2016	FEDERAL
M03024	RAZO NUÑEZ FRANCISCO EDUARDO	1414819040	50.00	31/05/2016	FEDERAL
M03024	RODRIGUEZ RUBIO GIL RAUL	1414814550	50.00	15/05/2016	FEDERAL
M03024	RODRIGUEZ RUBIO GIL RAUL	1414814550	50.00	31/05/2016	FEDERAL
M03024	SANDOVAL MARTINEZ ERNESTO	1414810520	50.00	15/05/2016	FEDERAL
M03024	SANDOVAL MARTINEZ ERNESTO	1414810520	50.00	31/05/2016	FEDERAL
M03024	SERRANO GARCIA SARA JANETT	1414819020	50.00	15/05/2016	FEDERAL
M03024	SERRANO GARCIA SARA JANETT	1414819020	50.00	31/05/2016	FEDERAL
M03024	VAZQUEZ TOVAR ERIKA	1414810520	50.00	15/05/2016	FEDERAL
M03024	VAZQUEZ TOVAR ERIKA	1414810520	50.00	31/05/2016	FEDERAL
M03024	ZERMEÑO RAMOS BERNABE	1414812250	50.00	15/05/2016	FEDERAL
M03024	ZERMEÑO RAMOS BERNABE	1414812250	50.00	31/05/2016	FEDERAL
M03024	ZUNO GARCIA ANA LAURA	1414811040	50.00	15/05/2016	FEDERAL
M03024	ZUNO GARCIA ANA LAURA	1414811040	50.00	31/05/2016	FEDERAL
M03025	AGUILAR BECERRA ANA CRISTINA	1414812510	50.00	15/05/2016	FEDERAL
M03025	AGUILAR BECERRA ANA CRISTINA	1414812510	50.00	31/05/2016	FEDERAL
M03025	AGUILAR NAVA MARIBEL	1414813450	50.00	15/05/2016	FEDERAL
M03025	AGUILAR NAVA MARIBEL	1414813450	50.00	31/05/2016	FEDERAL
M03025	AGUIRRE MUÑOZ MONICA DEL CARMEN	1414810370	50.00	15/05/2016	FEDERAL
M03025	AGUIRRE MUÑOZ MONICA DEL CARMEN	1414810370	50.00	31/05/2016	FEDERAL
M03025	ALMARAZ ARIAS JUAN CARLOS	1414811630	50.00	15/05/2016	FEDERAL
M03025	ALMARAZ ARIAS JUAN CARLOS	1414811630	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	ARCE IBAÑEZ MARIA SELENE	1414811360	50.00	15/05/2016	FEDERAL
M03025	ARCE IBAÑEZ MARIA SELENE	1414811360	50.00	31/05/2016	FEDERAL
M03025	ARIAS RODRIGUEZ JOAHANA	1414816520	50.00	15/05/2016	FEDERAL
M03025	ARIAS RODRIGUEZ JOAHANA	1414816520	50.00	31/05/2016	FEDERAL
M03025	ARIZONA HURTADO OSCAR GUILLERMO	1414816520	50.00	15/05/2016	FEDERAL
M03025	ARIZONA HURTADO OSCAR GUILLERMO	1414816520	50.00	31/05/2016	FEDERAL
M03025	ARRIAGA CABRERA JUAN DE DIOS	1414811040	50.00	15/05/2016	FEDERAL
M03025	ARRIAGA CABRERA JUAN DE DIOS	1414811040	50.00	31/05/2016	FEDERAL
M03025	ARTEAGA PAJARITO MARGARITA	1414810470	50.00	15/05/2016	FEDERAL
M03025	ARTEAGA PAJARITO MARGARITA	1414810470	50.00	31/05/2016	FEDERAL
M03025	AYALA GUTIERREZ CECILIA ALEJANDRA	1414810520	50.00	15/05/2016	FEDERAL
M03025	AYALA GUTIERREZ CECILIA ALEJANDRA	1414810520	50.00	31/05/2016	FEDERAL
M03025	BALLESTEROS ALMEJO NORMA LETICIA	1414811590	50.00	15/05/2016	FEDERAL
M03025	BALLESTEROS ALMEJO NORMA LETICIA	1414811590	50.00	31/05/2016	FEDERAL
M03025	BARAJAS ZARAGOZA LOURDES ARIADNA	1414812470	50.00	15/05/2016	FEDERAL
M03025	BARAJAS ZARAGOZA LOURDES ARIADNA	1414812470	50.00	31/05/2016	FEDERAL
M03025	BARRON ARVIZU MARTIN JOEL	1414816520	50.00	15/05/2016	FEDERAL
M03025	BARRON ARVIZU MARTIN JOEL	1414816520	50.00	31/05/2016	FEDERAL
M03025	BECERRA RODRIGUEZ JAIME ALFREDO	1414811920	50.00	15/05/2016	FEDERAL
M03025	BECERRA RODRIGUEZ JAIME ALFREDO	1414811920	50.00	31/05/2016	FEDERAL
M03025	BRACAMONTES VILLA RAMSES	1414812600	50.00	15/05/2016	FEDERAL
M03025	BRACAMONTES VILLA RAMSES	1414812600	50.00	31/05/2016	FEDERAL
M03025	CALVARIO LOPEZ DANIELA	1414813180	50.00	15/05/2016	FEDERAL
M03025	CALVARIO LOPEZ DANIELA	1414813180	50.00	31/05/2016	FEDERAL
M03025	CALZADA BARAJAS SORAYA ISABEL	1414811610	50.00	15/05/2016	FEDERAL
M03025	CALZADA BARAJAS SORAYA ISABEL	1414811610	50.00	31/05/2016	FEDERAL
M03025	CAMACHO GRAHAM ALMA ROCIO	1414812090	50.00	15/05/2016	FEDERAL
M03025	CAMACHO GRAHAM ALMA ROCIO	1414812090	50.00	31/05/2016	FEDERAL
M03025	CARBAJAL FLORES ANNA LUISA	1414811510	50.00	15/05/2016	FEDERAL
M03025	CARBAJAL FLORES ANNA LUISA	1414811510	50.00	31/05/2016	FEDERAL
M03025	CARRILLO AVILA RAYMUNDO	1414810080	50.00	15/05/2016	FEDERAL
M03025	CARRILLO AVILA RAYMUNDO	1414810080	50.00	31/05/2016	FEDERAL
M03025	CARRILLO PADILLA SERGIO	1414810120	50.00	15/05/2016	FEDERAL
M03025	CARRILLO PADILLA SERGIO	1414810120	50.00	31/05/2016	FEDERAL
M03025	CASTAÑEDA BARAJAS MARTHA CRISTINA	1414810320	50.00	15/05/2016	FEDERAL
M03025	CASTAÑEDA BARAJAS MARTHA CRISTINA	1414810320	50.00	31/05/2016	FEDERAL
M03025	CASTELLANOS MORFIN MA. GUADALUPE	1414811150	50.00	15/05/2016	FEDERAL
M03025	CASTELLANOS MORFIN MA. GUADALUPE	1414811150	50.00	31/05/2016	FEDERAL
M03025	CERVANTES LOPEZ KARLA MAGNOLIA GISELA	1414810470	50.00	15/05/2016	FEDERAL
M03025	CERVANTES LOPEZ KARLA MAGNOLIA GISELA	1414810470	50.00	31/05/2016	FEDERAL
M03025	CHAVEZ CORTES DORA ELIA	1414812390	50.00	15/05/2016	FEDERAL
M03025	CHAVEZ CORTES DORA ELIA	1414812390	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	CHAVEZ OCHOA LAURA GABRIELA	1414811190	50.00	15/05/2016	FEDERAL
M03025	CHAVEZ OCHOA LAURA GABRIELA	1414811190	50.00	31/05/2016	FEDERAL
M03025	DEL REAL SOLIS VICTOR MANUEL	1414810140	50.00	15/05/2016	FEDERAL
M03025	DEL REAL SOLIS VICTOR MANUEL	1414810140	50.00	31/05/2016	FEDERAL
M03025	DIAZ CHAVEZ EDGAR ALBERTO	1414811060	50.00	15/05/2016	FEDERAL
M03025	DIAZ CHAVEZ EDGAR ALBERTO	1414811060	50.00	31/05/2016	FEDERAL
M03025	DIAZ MACHUCA SILVIA	1414814670	50.00	15/05/2016	FEDERAL
M03025	DIAZ MACHUCA SILVIA	1414814670	50.00	31/05/2016	FEDERAL
M03025	DIAZ RAMIREZ SERGIO ALFREDO	1414816520	50.00	15/05/2016	FEDERAL
M03025	DIAZ RAMIREZ SERGIO ALFREDO	1414816520	50.00	31/05/2016	FEDERAL
M03025	DIAZ ROSAS ANA MARLEN	1414811120	50.00	15/05/2016	FEDERAL
M03025	DIAZ ROSAS ANA MARLEN	1414811120	50.00	31/05/2016	FEDERAL
M03025	DIAZ SALDAÑA DALIA ARACELI	1414812340	50.00	15/05/2016	FEDERAL
M03025	DIAZ SALDAÑA DALIA ARACELI	1414812340	50.00	31/05/2016	FEDERAL
M03025	DOMINGUEZ DOMINGUEZ OZIEL ALEJANDRO	1414811810	50.00	15/05/2016	FEDERAL
M03025	DOMINGUEZ DOMINGUEZ OZIEL ALEJANDRO	1414811810	50.00	31/05/2016	FEDERAL
M03025	DURAN RIVERA MARTHA ROSARIO	1414810400	50.00	15/05/2016	FEDERAL
M03025	DURAN RIVERA MARTHA ROSARIO	1414810400	50.00	31/05/2016	FEDERAL
M03025	ESCALANTE VENEGAS SANDRA FABIOLA	1414812950	50.00	15/05/2016	FEDERAL
M03025	ESCALANTE VENEGAS SANDRA FABIOLA	1414812950	50.00	31/05/2016	FEDERAL
M03025	ESPARZA GONZALEZ ISAO AGEVAREN	1414816520	50.00	15/05/2016	FEDERAL
M03025	ESPARZA GONZALEZ ISAO AGEVAREN	1414816520	50.00	31/05/2016	FEDERAL
M03025	ESQUIVEL RIVERA JOSE GUADALUPE	1414816310	50.00	15/05/2016	FEDERAL
M03025	ESQUIVEL RIVERA JOSE GUADALUPE	1414816310	50.00	31/05/2016	FEDERAL
M03025	ESTRADA GONZALEZ BLANCA ESTELA	1414812450	50.00	15/05/2016	FEDERAL
M03025	ESTRADA GONZALEZ BLANCA ESTELA	1414812450	50.00	31/05/2016	FEDERAL
M03025	FERNANDEZ HERNANDEZ CRISTINA	1414810240	50.00	15/05/2016	FEDERAL
M03025	FERNANDEZ HERNANDEZ CRISTINA	1414810240	50.00	31/05/2016	FEDERAL
M03025	FLORES PALOMERA LAURA PATRICIA	1414811370	50.00	15/05/2016	FEDERAL
M03025	FLORES PALOMERA LAURA PATRICIA	1414811370	50.00	31/05/2016	FEDERAL
M03025	FRANCO GOMEZ MA. GUADALUPE	1414810910	50.00	15/05/2016	FEDERAL
M03025	FRANCO GOMEZ MA. GUADALUPE	1414810910	50.00	31/05/2016	FEDERAL
M03025	FUENTES SOTO ESTELA GABRIELA	1414816520	50.00	15/05/2016	FEDERAL
M03025	FUENTES SOTO ESTELA GABRIELA	1414816520	50.00	31/05/2016	FEDERAL
M03025	GAMIÑO RODRIGUEZ BERTA ALICIA	1414810710	50.00	15/05/2016	FEDERAL
M03025	GAMIÑO RODRIGUEZ BERTA ALICIA	1414810710	50.00	31/05/2016	FEDERAL
M03025	GARCIA CHAVEZ SALVADOR	1414810910	50.00	15/05/2016	FEDERAL
M03025	GARCIA CHAVEZ SALVADOR	1414810910	50.00	31/05/2016	FEDERAL
M03025	GARCIA LOPEZ CINTIA KARINA	1414811920	50.00	15/05/2016	FEDERAL
M03025	GARCIA LOPEZ CINTIA KARINA	1414811920	50.00	31/05/2016	FEDERAL
M03025	GARCIA LOPEZ JANETH VERENICE	1414813650	50.00	15/05/2016	FEDERAL
M03025	GARCIA LOPEZ JANETH VERENICE	1414813650	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	GARCIA MEZA ELIZABETH	1414816070	50.00	15/05/2016	FEDERAL
M03025	GARCIA MEZA ELIZABETH	1414816070	50.00	31/05/2016	FEDERAL
M03025	GOMEZ MORA ADRIANA	1414814550	50.00	15/05/2016	FEDERAL
M03025	GOMEZ MORA ADRIANA	1414814550	50.00	31/05/2016	FEDERAL
M03025	GOMEZ RADILLO ERIKA EDITH	1414812400	50.00	15/05/2016	FEDERAL
M03025	GOMEZ RADILLO ERIKA EDITH	1414812400	50.00	31/05/2016	FEDERAL
M03025	GONZALEZ CASTAÑEDA JOSE ANTONIO	1414812160	50.00	15/05/2016	FEDERAL
M03025	GONZALEZ CASTAÑEDA JOSE ANTONIO	1414812160	50.00	31/05/2016	FEDERAL
M03025	GONZALEZ MORALES ERIKA PATRICIA	1414810390	50.00	15/05/2016	FEDERAL
M03025	GONZALEZ MORALES ERIKA PATRICIA	1414810390	50.00	31/05/2016	FEDERAL
M03025	GONZALEZ RODRIGUEZ HUGO EDUARDO	1414810640	50.00	15/05/2016	FEDERAL
M03025	GONZALEZ RODRIGUEZ HUGO EDUARDO	1414810640	50.00	31/05/2016	FEDERAL
M03025	GONZALEZ RUBIO GUERRERO LAURA VANESSA	1414810720	50.00	15/05/2016	FEDERAL
M03025	GONZALEZ RUBIO GUERRERO LAURA VANESSA	1414810720	50.00	31/05/2016	FEDERAL
M03025	GUTIERREZ BAUTISTA LUIS ALBERTO	1414811350	50.00	15/05/2016	FEDERAL
M03025	GUTIERREZ BAUTISTA LUIS ALBERTO	1414811350	50.00	31/05/2016	FEDERAL
M03025	GUZMAN MONTES JUAN PABLO	1414810750	50.00	15/05/2016	FEDERAL
M03025	GUZMAN MONTES JUAN PABLO	1414810750	50.00	31/05/2016	FEDERAL
M03025	GUZMAN RAMIREZ ISRAEL	1414816520	50.00	15/05/2016	FEDERAL
M03025	GUZMAN RAMIREZ ISRAEL	1414816520	50.00	31/05/2016	FEDERAL
M03025	HARO ORTIZ HERMILA	1414810170	50.00	15/05/2016	FEDERAL
M03025	HARO ORTIZ HERMILA	1414810170	50.00	31/05/2016	FEDERAL
M03025	HERNANDEZ AGUILERA MARIA ISABEL	1414810780	50.00	15/05/2016	FEDERAL
M03025	HERNANDEZ AGUILERA MARIA ISABEL	1414810780	50.00	31/05/2016	FEDERAL
M03025	HERNANDEZ GALINDO DIEGO ISRAEL	1414816520	50.00	15/05/2016	FEDERAL
M03025	HERNANDEZ GALINDO DIEGO ISRAEL	1414816520	50.00	31/05/2016	FEDERAL
M03025	HERNANDEZ HERNANDEZ MARIA DE JESUS	1414811240	50.00	15/05/2016	FEDERAL
M03025	HERNANDEZ HERNANDEZ MARIA DE JESUS	1414811240	50.00	31/05/2016	FEDERAL
M03025	HERNANDEZ MARQUEZ RUBEN	1414811440	50.00	15/05/2016	FEDERAL
M03025	HERNANDEZ MARQUEZ RUBEN	1414811440	50.00	31/05/2016	FEDERAL
M03025	HERNANDEZ RAMOS EDGAR EDUARDO	1414816520	50.00	15/05/2016	FEDERAL
M03025	HERNANDEZ RAMOS EDGAR EDUARDO	1414816520	50.00	31/05/2016	FEDERAL
M03025	HERNANDEZ VILLASEÑOR ISRAEL GUADALUPE	1414812450	50.00	15/05/2016	FEDERAL
M03025	HERNANDEZ VILLASEÑOR ISRAEL GUADALUPE	1414812450	50.00	31/05/2016	FEDERAL
M03025	HUERTA ROMO CARLOS OMAR	1414816520	50.00	15/05/2016	FEDERAL
M03025	HUERTA ROMO CARLOS OMAR	1414816520	50.00	31/05/2016	FEDERAL
M03025	HUESO PLAZOLA MARTHA GEORGINA	1414812400	50.00	15/05/2016	FEDERAL
M03025	HUESO PLAZOLA MARTHA GEORGINA	1414812400	50.00	31/05/2016	FEDERAL
M03025	HURTADO RIOS ADRIANA	1414811370	50.00	15/05/2016	FEDERAL
M03025	HURTADO RIOS ADRIANA	1414811370	50.00	31/05/2016	FEDERAL
M03025	IBARRA CABUTO MONICA PATRICIA	1414814670	50.00	15/05/2016	FEDERAL
M03025	IBARRA CABUTO MONICA PATRICIA	1414814670	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	JIMENEZ TORRES JESUS ABELARDO	1414811610	50.00	15/05/2016	FEDERAL
M03025	JIMENEZ TORRES JESUS ABELARDO	1414811610	50.00	31/05/2016	FEDERAL
M03025	LAMAS LOPEZ DELIA	1414816520	50.00	15/05/2016	FEDERAL
M03025	LAMAS LOPEZ DELIA	1414816520	50.00	31/05/2016	FEDERAL
M03025	LEY VILLASEÑOR LUIS ANTELMO	1414815750	50.00	15/05/2016	FEDERAL
M03025	LEY VILLASEÑOR LUIS ANTELMO	1414815750	50.00	31/05/2016	FEDERAL
M03025	LOMAS GOMEZ ANABEL	1414812870	50.00	15/05/2016	FEDERAL
M03025	LOMAS GOMEZ ANABEL	1414812870	50.00	31/05/2016	FEDERAL
M03025	LOMELI FERNANDEZ DANISSA MARGARITA	1414810410	50.00	15/05/2016	FEDERAL
M03025	LOMELI FERNANDEZ DANISSA MARGARITA	1414810410	50.00	31/05/2016	FEDERAL
M03025	LOPEZ FERNANDEZ LIDIA GUADALUPE	1414812570	50.00	15/05/2016	FEDERAL
M03025	LOPEZ FERNANDEZ LIDIA GUADALUPE	1414812570	50.00	31/05/2016	FEDERAL
M03025	LOPEZ RAMIREZ ZAIRA PAULINA	1414810610	50.00	15/05/2016	FEDERAL
M03025	LOPEZ RAMIREZ ZAIRA PAULINA	1414810610	50.00	31/05/2016	FEDERAL
M03025	MADRIGAL NOVOA XOCHITL GABRIELA	1414811130	50.00	15/05/2016	FEDERAL
M03025	MADRIGAL NOVOA XOCHITL GABRIELA	1414811130	50.00	31/05/2016	FEDERAL
M03025	MAGALLANES ARTEAGA MARILY	1414810090	50.00	15/05/2016	FEDERAL
M03025	MAGALLANES ARTEAGA MARILY	1414810090	50.00	31/05/2016	FEDERAL
M03025	MAGALLON CARDENAS JOSE GUADALUPE	1414810960	50.00	15/05/2016	FEDERAL
M03025	MAGALLON CARDENAS JOSE GUADALUPE	1414810960	50.00	31/05/2016	FEDERAL
M03025	MANCERA HERNANDEZ ELBA PATRICIA	1414811260	50.00	15/05/2016	FEDERAL
M03025	MANCERA HERNANDEZ ELBA PATRICIA	1414811260	50.00	31/05/2016	FEDERAL
M03025	MARIN MENDOZA BERENICE	1414812570	50.00	15/05/2016	FEDERAL
M03025	MARIN MENDOZA BERENICE	1414812570	50.00	31/05/2016	FEDERAL
M03025	MARTINEZ GOMEZ EMMANUEL	1414811680	50.00	15/05/2016	FEDERAL
M03025	MARTINEZ GOMEZ EMMANUEL	1414811680	50.00	31/05/2016	FEDERAL
M03025	MARTINEZ LEON ROSA MARIA	1414811190	50.00	15/05/2016	FEDERAL
M03025	MARTINEZ LEON ROSA MARIA	1414811190	50.00	31/05/2016	FEDERAL
M03025	MEDINA PACHECO ANGELICA	1414810770	50.00	15/05/2016	FEDERAL
M03025	MEDINA PACHECO ANGELICA	1414810770	50.00	31/05/2016	FEDERAL
M03025	MENDOZA SANCHEZ JOSE ANGEL	1414812240	50.00	15/05/2016	FEDERAL
M03025	MENDOZA SANCHEZ JOSE ANGEL	1414812240	50.00	31/05/2016	FEDERAL
M03025	MEZA FLORES ANA GABRIELA	1414811440	50.00	15/05/2016	FEDERAL
M03025	MEZA FLORES ANA GABRIELA	1414811440	50.00	31/05/2016	FEDERAL
M03025	MEZA ORTEGA MONICA	1414811980	50.00	15/05/2016	FEDERAL
M03025	MEZA ORTEGA MONICA	1414811980	50.00	31/05/2016	FEDERAL
M03025	MICHEL GARCIA KARLA GUILLERMINA	1414811340	50.00	15/05/2016	FEDERAL
M03025	MICHEL GARCIA KARLA GUILLERMINA	1414811340	50.00	31/05/2016	FEDERAL
M03025	MONTES FLORES MARCO ANTONIO	1414812400	50.00	15/05/2016	FEDERAL
M03025	MONTES FLORES MARCO ANTONIO	1414812400	50.00	31/05/2016	FEDERAL
M03025	MORALES VAZQUEZ LAURA NOEMI	1414811000	50.00	15/05/2016	FEDERAL
M03025	MORALES VAZQUEZ LAURA NOEMI	1414811000	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	MUÑOZ SANCHEZ MARIA PATRICIA	1414816610	50.00	15/05/2016	FEDERAL
M03025	MUÑOZ SANCHEZ MARIA PATRICIA	1414816610	50.00	31/05/2016	FEDERAL
M03025	OCHOA CASTRO JORGE OCTAVIO	1414811250	50.00	15/05/2016	FEDERAL
M03025	OCHOA CASTRO JORGE OCTAVIO	1414811250	50.00	31/05/2016	FEDERAL
M03025	OCHOA PEREZ SONIA	1414814130	50.00	15/05/2016	FEDERAL
M03025	OCHOA PEREZ SONIA	1414814130	50.00	31/05/2016	FEDERAL
M03025	OCHOA ZEPEDA MARIANA	1414811100	50.00	15/05/2016	FEDERAL
M03025	OCHOA ZEPEDA MARIANA	1414811100	50.00	31/05/2016	FEDERAL
M03025	ORTEGA PLASCENCIA MARCELA DEL CARMEN	1414819130	50.00	15/05/2016	FEDERAL
M03025	ORTEGA PLASCENCIA MARCELA DEL CARMEN	1414819130	50.00	31/05/2016	FEDERAL
M03025	PACHECO MACIEL LORENA	1414810980	50.00	15/05/2016	FEDERAL
M03025	PACHECO MACIEL LORENA	1414810980	50.00	31/05/2016	FEDERAL
M03025	PAMPLONA GONZALEZ CLEMENTINA	1414811470	50.00	15/05/2016	FEDERAL
M03025	PAMPLONA GONZALEZ CLEMENTINA	1414811470	50.00	31/05/2016	FEDERAL
M03025	PEDROZA REYES SARA LUZ	1414810510	50.00	15/05/2016	FEDERAL
M03025	PEDROZA REYES SARA LUZ	1414810510	50.00	31/05/2016	FEDERAL
M03025	PEREZ BANUELOS ANGEL ARTURO	1414812540	50.00	15/05/2016	FEDERAL
M03025	PEREZ BANUELOS ANGEL ARTURO	1414812540	50.00	31/05/2016	FEDERAL
M03025	PEREZ CRUZ LILIANA	1414812250	50.00	15/05/2016	FEDERAL
M03025	PEREZ CRUZ LILIANA	1414812250	50.00	31/05/2016	FEDERAL
M03025	PEREZ GODINEZ LUZ ANGELICA	1414811170	50.00	15/05/2016	FEDERAL
M03025	PEREZ GODINEZ LUZ ANGELICA	1414811170	50.00	31/05/2016	FEDERAL
M03025	PINTO GONZALEZ GUADALUPE	1414810450	50.00	15/05/2016	FEDERAL
M03025	PINTO GONZALEZ GUADALUPE	1414810450	50.00	31/05/2016	FEDERAL
M03025	PRECIADO ROSALES HUGO ALBERTO	1414811740	50.00	15/05/2016	FEDERAL
M03025	PRECIADO ROSALES HUGO ALBERTO	1414811740	50.00	31/05/2016	FEDERAL
M03025	PUGA CARRILLO BEATRIZ ADRIANA	1414816520	50.00	15/05/2016	FEDERAL
M03025	PUGA CARRILLO BEATRIZ ADRIANA	1414816520	50.00	31/05/2016	FEDERAL
M03025	RAMIREZ CORDERO NORA	1414816520	50.00	15/05/2016	FEDERAL
M03025	RAMIREZ CORDERO NORA	1414816520	50.00	31/05/2016	FEDERAL
M03025	RAMIREZ PADILLA SANDRA LIVIER	1414810910	50.00	15/05/2016	FEDERAL
M03025	RAMIREZ PADILLA SANDRA LIVIER	1414810910	50.00	31/05/2016	FEDERAL
M03025	RAMOS GUTIERREZ GUILLERMO	1414816520	50.00	15/05/2016	FEDERAL
M03025	RAMOS GUTIERREZ GUILLERMO	1414816520	50.00	31/05/2016	FEDERAL
M03025	RAMOS NORIEGA CARINA BELEN	1414811340	50.00	15/05/2016	FEDERAL
M03025	RAMOS NORIEGA CARINA BELEN	1414811340	50.00	31/05/2016	FEDERAL
M03025	REYES RAMIREZ YESSENIA	1414811610	50.00	15/05/2016	FEDERAL
M03025	REYES RAMIREZ YESSENIA	1414811610	50.00	31/05/2016	FEDERAL
M03025	RIVERA CORTEZ MARIA DEL ROSARIO	1414816520	50.00	15/05/2016	FEDERAL
M03025	RIVERA CORTEZ MARIA DEL ROSARIO	1414816520	50.00	31/05/2016	FEDERAL
M03025	RIVERA ITURRIAGA JUAN ALEXANDER	1414811920	50.00	15/05/2016	FEDERAL
M03025	RIVERA ITURRIAGA JUAN ALEXANDER	1414811920	50.00	31/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	RIVERO HERNANDEZ PAOLA ALEJANDRA	1414812930	50.00	15/05/2016	FEDERAL
M03025	RIVERO HERNANDEZ PAOLA ALEJANDRA	1414812930	50.00	31/05/2016	FEDERAL
M03025	ROCHA PADILLA NORMA ALICIA	1414816520	50.00	15/05/2016	FEDERAL
M03025	ROCHA PADILLA NORMA ALICIA	1414816520	50.00	31/05/2016	FEDERAL
M03025	RODARTE JUSTO DAVID	1414814030	50.00	15/05/2016	FEDERAL
M03025	RODARTE JUSTO DAVID	1414814030	50.00	31/05/2016	FEDERAL
M03025	RODRIGUEZ HERNANDEZ IMELDA	1414811880	50.00	15/05/2016	FEDERAL
M03025	RODRIGUEZ HERNANDEZ IMELDA	1414811880	50.00	31/05/2016	FEDERAL
M03025	RODRIGUEZ HERNANDEZ VERONICA	1414816520	50.00	15/05/2016	FEDERAL
M03025	RODRIGUEZ HERNANDEZ VERONICA	1414816520	50.00	31/05/2016	FEDERAL
M03025	RODRIGUEZ OROZCO ALEJANDRA	1414811230	50.00	15/05/2016	FEDERAL
M03025	RODRIGUEZ OROZCO ALEJANDRA	1414811230	50.00	31/05/2016	FEDERAL
M03025	RODRIGUEZ RODRIGUEZ CARLOS ALBERTO	1414816520	50.00	15/05/2016	FEDERAL
M03025	RODRIGUEZ RODRIGUEZ CARLOS ALBERTO	1414816520	50.00	31/05/2016	FEDERAL
M03025	ROMERO DELGADO KARLA DANIELA	1414812400	50.00	15/05/2016	FEDERAL
M03025	ROMERO DELGADO KARLA DANIELA	1414812400	50.00	31/05/2016	FEDERAL
M03025	ROMO MUÑOZ CAROLINA	1414810570	50.00	15/05/2016	FEDERAL
M03025	ROMO MUÑOZ CAROLINA	1414810570	50.00	31/05/2016	FEDERAL
M03025	ROSALES AYALA LOURDES FABIOLA	1414811180	50.00	15/05/2016	FEDERAL
M03025	ROSALES AYALA LOURDES FABIOLA	1414811180	50.00	31/05/2016	FEDERAL
M03025	SANCHEZ AGUILAR ALMA CLAUDIA	1414816520	50.00	15/05/2016	FEDERAL
M03025	SANCHEZ AGUILAR ALMA CLAUDIA	1414816520	50.00	31/05/2016	FEDERAL
M03025	SANCHEZ RODRIGUEZ NICOLAS	1414810940	50.00	15/05/2016	FEDERAL
M03025	SANCHEZ RODRIGUEZ NICOLAS	1414810940	50.00	31/05/2016	FEDERAL
M03025	SANCHEZ VAZQUEZ ANGELICA CONCEPCION	1414811210	50.00	15/05/2016	FEDERAL
M03025	SANCHEZ VAZQUEZ ANGELICA CONCEPCION	1414811210	50.00	31/05/2016	FEDERAL
M03025	SANDOVAL MORA NORMA ANGELICA	1414819130	50.00	15/05/2016	FEDERAL
M03025	SANDOVAL MORA NORMA ANGELICA	1414819130	50.00	31/05/2016	FEDERAL
M03025	SANDOVAL SALINAS LORENA	1414815760	50.00	15/05/2016	FEDERAL
M03025	SANDOVAL SALINAS LORENA	1414815760	50.00	31/05/2016	FEDERAL
M03025	SERAFIN CISNEROS BERENICE	1414811180	50.00	15/05/2016	FEDERAL
M03025	SERAFIN CISNEROS BERENICE	1414811180	50.00	31/05/2016	FEDERAL
M03025	SERRANO MERINO ADRIANA MARLEN	1414811390	50.00	15/05/2016	FEDERAL
M03025	SERRANO MERINO ADRIANA MARLEN	1414811390	50.00	31/05/2016	FEDERAL
M03025	SILVA VALDEZ ADRIANA MARIA	1414812450	50.00	15/05/2016	FEDERAL
M03025	SILVA VALDEZ ADRIANA MARIA	1414812450	50.00	31/05/2016	FEDERAL
M03025	SILVA VAZQUEZ OSCAR DANIEL	1414816520	50.00	15/05/2016	FEDERAL
M03025	SILVA VAZQUEZ OSCAR DANIEL	1414816520	50.00	31/05/2016	FEDERAL
M03025	SOLIS REYNAGA MAYRA VIVIANA	1414812080	50.00	15/05/2016	FEDERAL
M03025	SOLIS REYNAGA MAYRA VIVIANA	1414812080	50.00	31/05/2016	FEDERAL
M03025	SOSA MARTINEZ BLANCA CECILIA	1414810780	50.00	15/05/2016	FEDERAL
M03025	SOSA MARTINEZ BLANCA CECILIA	1414810780	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	SOTO PRECIADO TERESA CAROLINA	1414816520	50.00	15/05/2016	FEDERAL
M03025	SOTO PRECIADO TERESA CAROLINA	1414816520	50.00	31/05/2016	FEDERAL
M03025	SOTO ROSAS JOSE DOMINGO	1414811600	50.00	15/05/2016	FEDERAL
M03025	SOTO ROSAS JOSE DOMINGO	1414811600	50.00	31/05/2016	FEDERAL
M03025	TORRES MARTINEZ SANTIAGO	1414811330	50.00	15/05/2016	FEDERAL
M03025	TORRES MARTINEZ SANTIAGO	1414811330	50.00	31/05/2016	FEDERAL
M03025	TORRES QUEZADA ROSA ELIA	1414811690	50.00	15/05/2016	FEDERAL
M03025	TORRES QUEZADA ROSA ELIA	1414811690	50.00	31/05/2016	FEDERAL
M03025	URSUA AVILA MARIA CRISTINA	1414810360	50.00	15/05/2016	FEDERAL
M03025	URSUA AVILA MARIA CRISTINA	1414810360	50.00	31/05/2016	FEDERAL
M03025	VALLE LOPEZ SANDRA	1414811480	50.00	15/05/2016	FEDERAL
M03025	VALLE LOPEZ SANDRA	1414811480	50.00	31/05/2016	FEDERAL
M03025	VARO AVILA ESMERALDA	1414810080	50.00	15/05/2016	FEDERAL
M03025	VARO AVILA ESMERALDA	1414810080	50.00	31/05/2016	FEDERAL
M03025	VAZQUEZ COVARRUBIAS SANDRA ELIZABETH	1414811910	50.00	15/05/2016	FEDERAL
M03025	VAZQUEZ COVARRUBIAS SANDRA ELIZABETH	1414811910	50.00	31/05/2016	FEDERAL
M03025	VILLALOBOS ALVAREZ CLAUDIA RUTH	1414816520	50.00	15/05/2016	FEDERAL
M03025	VILLALOBOS ALVAREZ CLAUDIA RUTH	1414816520	50.00	31/05/2016	FEDERAL
M03025	VILLARRUEL ALVAREZ LORENA MARGARITA	1414810950	50.00	15/05/2016	FEDERAL
M03025	VILLARRUEL ALVAREZ LORENA MARGARITA	1414810950	50.00	31/05/2016	FEDERAL
M03025	ZENTENO RODRIGUEZ DULCE LILIANA	1414816520	50.00	15/05/2016	FEDERAL
M03025	ZENTENO RODRIGUEZ DULCE LILIANA	1414816520	50.00	31/05/2016	FEDERAL
M03025	ZUÑIGA SOLIS CHRISTIAN FERNANDO	1414819130	50.00	15/05/2016	FEDERAL
M03025	ZUÑIGA SOLIS CHRISTIAN FERNANDO	1414819130	50.00	31/05/2016	FEDERAL
CF21905	ALVAREZ ZAYAS JAIME	1414819080	50.00	15/05/2016	FEDERAL
CF21905	ALVAREZ ZAYAS JAIME	1414819080	50.00	31/05/2016	FEDERAL
CF21905	JOYA ADAME MANUEL DE JESUS	1414819070	50.00	15/05/2016	FEDERAL
CF21905	JOYA ADAME MANUEL DE JESUS	1414819070	50.00	31/05/2016	FEDERAL
CF21905	LLAMAS AVELAR VENUSTIANO	1414812470	50.00	15/05/2016	FEDERAL
CF21905	LLAMAS AVELAR VENUSTIANO	1414819130	50.00	31/05/2016	FEDERAL
CF34068	MEDINA PRADO VICTOR MANUEL	1414819020	50.00	15/05/2016	FEDERAL
CF34068	MEDINA PRADO VICTOR MANUEL	1414819020	50.00	31/05/2016	FEDERAL
CF34245	ESCOBEDO TORRES OSCAR	1414812340	50.00	15/05/2016	FEDERAL
CF34245	ESCOBEDO TORRES OSCAR	1414812340	50.00	31/05/2016	FEDERAL
CF34261	LUEVANOS VELAZQUEZ ANTONIO	1414810010	50.00	15/05/2016	FEDERAL
CF34261	LUEVANOS VELAZQUEZ ANTONIO	1414810010	50.00	31/05/2016	FEDERAL
CF34263	GARCIA BLANCO HECTOR MANUEL	1414810010	50.00	15/05/2016	FEDERAL
CF34263	GARCIA BLANCO HECTOR MANUEL	1414810010	50.00	31/05/2016	FEDERAL
CF34263	HERNANDEZ QUIROZ LORENZO EDMUNDO	1414810010	50.00	15/05/2016	FEDERAL
CF34263	HERNANDEZ QUIROZ LORENZO EDMUNDO	1414810010	50.00	31/05/2016	FEDERAL
CF34263	RAMIREZ AGUILAR JESUS RAMON	1414812430	50.00	15/05/2016	FEDERAL
CF34263	RAMIREZ AGUILAR JESUS RAMON	1414812430	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40002	VIVAS MACIEL JAVIER ALEJANDRO	1414819040	50.00	15/05/2016	FEDERAL
CF40002	VIVAS MACIEL JAVIER ALEJANDRO	1414819040	50.00	31/05/2016	FEDERAL
CF40004	ACEVES GOMEZ CELIA	1414816520	50.00	15/05/2016	FEDERAL
CF40004	ACEVES GOMEZ CELIA	1414816520	50.00	31/05/2016	FEDERAL
CF40004	CANTERO GOMEZ ALBERTO	1414819060	50.00	15/05/2016	FEDERAL
CF40004	CANTERO GOMEZ ALBERTO	1414819060	50.00	31/05/2016	FEDERAL
CF40004	CARAVEO HERMOSILLO CARLOS EDUARDO	1414819120	50.00	15/05/2016	FEDERAL
CF40004	CARAVEO HERMOSILLO CARLOS EDUARDO	1414819120	50.00	31/05/2016	FEDERAL
CF40004	GARCIA CUEVAS MARCO ANTONIO	1414816520	50.00	15/05/2016	FEDERAL
CF40004	GARCIA CUEVAS MARCO ANTONIO	1414816520	50.00	31/05/2016	FEDERAL
CF40004	GIL MEDINA HECTOR ALFONSO	1414810290	50.00	15/05/2016	FEDERAL
CF40004	GIL MEDINA HECTOR ALFONSO	1414810290	50.00	31/05/2016	FEDERAL
CF40004	GUERRERO VAZQUEZ ANA LUISA	1414812470	50.00	15/05/2016	FEDERAL
CF40004	GUERRERO VAZQUEZ ANA LUISA	1414812470	50.00	31/05/2016	FEDERAL
CF40004	IBARRA GONZALEZ MANUEL ALEJANDRO	1414816520	50.00	15/05/2016	FEDERAL
CF40004	IBARRA GONZALEZ MANUEL ALEJANDRO	1414816520	50.00	31/05/2016	FEDERAL
CF40004	PEREZ GARCIA MINERVA	1414819080	50.00	15/05/2016	FEDERAL
CF40004	PEREZ GARCIA MINERVA	1414819080	50.00	31/05/2016	FEDERAL
CF40004	RIVERA HERRERA DEODORO EZEQUIEL	1414816520	50.00	15/05/2016	FEDERAL
CF40004	RIVERA HERRERA DEODORO EZEQUIEL	1414816520	50.00	31/05/2016	FEDERAL
CF40004	RODRIGUEZ GALLEGOS OSWALDO ENRIQUE	1414819090	50.00	15/05/2016	FEDERAL
CF40004	RODRIGUEZ GALLEGOS OSWALDO ENRIQUE	1414819090	50.00	31/05/2016	FEDERAL
CF40004	SANCHEZ ESTRELLA CHRISTIAN ARTURO	1414816520	50.00	15/05/2016	FEDERAL
CF40004	SANCHEZ ESTRELLA CHRISTIAN ARTURO	1414816520	50.00	31/05/2016	FEDERAL
CF40004	SANDOVAL MURILLO FERNANDO JULIAN	1414816520	50.00	15/05/2016	FEDERAL
CF40004	SANDOVAL MURILLO FERNANDO JULIAN	1414816520	50.00	31/05/2016	FEDERAL
CF41001	ORTEGA SANCHEZ ISRAEL OCTAVIO	1414819060	50.00	15/05/2016	FEDERAL
CF41001	ORTEGA SANCHEZ ISRAEL OCTAVIO	1414819060	50.00	31/05/2016	FEDERAL
CF41002	HERNANDEZ OROZCO FRANCISCO JAVIER	1414810910	50.00	15/05/2016	FEDERAL
CF41002	HERNANDEZ OROZCO FRANCISCO JAVIER	1414810910	50.00	31/05/2016	FEDERAL
CF41002	MORENO FLORES JULIO CESAR	1414819510	50.00	15/05/2016	FEDERAL
CF41002	MORENO FLORES JULIO CESAR	1414819510	50.00	31/05/2016	FEDERAL
CF41013	ALDANA MENDOZA HUGO ALEJANDRO	1414812470	50.00	15/05/2016	FEDERAL
CF41013	ALDANA MENDOZA HUGO ALEJANDRO	1414812470	50.00	31/05/2016	FEDERAL
CF41015	CHAVEZ PANDURO JOSE ARMANDO	1414819050	50.00	15/05/2016	FEDERAL
CF41015	CHAVEZ PANDURO JOSE ARMANDO	1414819050	50.00	31/05/2016	FEDERAL
CF41015	PEREZ REYES ROSA MARTHA	1414819070	50.00	15/05/2016	FEDERAL
CF41015	PEREZ REYES ROSA MARTHA	1414819070	50.00	31/05/2016	FEDERAL
CF41016	BRAVO TORRES VERONICA DE LA SOLEDAD	1414810880	50.00	15/05/2016	FEDERAL
CF41016	BRAVO TORRES VERONICA DE LA SOLEDAD	1414810880	50.00	31/05/2016	FEDERAL
CF41016	CAMPOS JAZO CLAUDIA LUZ	1414819060	50.00	15/05/2016	FEDERAL
CF41016	CAMPOS JAZO CLAUDIA LUZ	1414819060	50.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41016	HERNANDEZ GARCIA LUIS ALBERTO	1414819040	50.00	15/05/2016	FEDERAL
CF41016	HERNANDEZ GARCIA LUIS ALBERTO	1414819040	50.00	31/05/2016	FEDERAL
CF41016	MENDOZA MEDINA ADRIAN	1414811180	50.00	15/05/2016	FEDERAL
CF41016	MENDOZA MEDINA ADRIAN	1414811180	50.00	31/05/2016	FEDERAL
CF41024	GARCIA LOPEZ YOVANA	1414812340	50.00	15/05/2016	FEDERAL
CF41024	GARCIA LOPEZ YOVANA	1414812340	50.00	31/05/2016	FEDERAL
CF41038	CASTILLO BARAJAS LUIS ARMANDO	1414819120	50.00	15/05/2016	FEDERAL
CF41038	CASTILLO BARAJAS LUIS ARMANDO	1414819120	50.00	31/05/2016	FEDERAL
CF41038	DE LA MORA LOPEZ MAYRA JUDITH	1414819130	50.00	15/05/2016	FEDERAL
CF41038	DE LA MORA LOPEZ MAYRA JUDITH	1414819130	50.00	31/05/2016	FEDERAL
CF41038	GONZALEZ RAMOS MACARENA	1414811220	50.00	15/05/2016	FEDERAL
CF41038	GONZALEZ RAMOS MACARENA	1414811220	50.00	31/05/2016	FEDERAL
CF41038	ROSAS LOPEZ ANA VIRGINIA	1414817090	50.00	15/05/2016	FEDERAL
CF41038	ROSAS LOPEZ ANA VIRGINIA	1414817090	50.00	31/05/2016	FEDERAL
CF41040	ALDANA IÑIGUEZ JOSE ADRIAN	1414819070	50.00	15/05/2016	FEDERAL
CF41040	ALDANA IÑIGUEZ JOSE ADRIAN	1414819070	50.00	31/05/2016	FEDERAL
CF41040	DOMINGUEZ BARBOSA CESAR AUGUSTO	1414819040	50.00	15/05/2016	FEDERAL
CF41040	DOMINGUEZ BARBOSA CESAR AUGUSTO	1414819040	50.00	31/05/2016	FEDERAL
CF41040	LARA CASTELLANOS ANTONIO	1414810980	50.00	15/05/2016	FEDERAL
CF41040	LARA CASTELLANOS ANTONIO	1414810980	50.00	31/05/2016	FEDERAL
CF41040	LOPEZ ORTIZ JUAN PABLO	1414819120	50.00	15/05/2016	FEDERAL
CF41040	LOPEZ ORTIZ JUAN PABLO	1414819120	50.00	31/05/2016	FEDERAL
CF41040	VEJAR AGUIRRE TIZOC	1414810010	50.00	15/05/2016	FEDERAL
CF41040	VEJAR AGUIRRE TIZOC	1414810010	50.00	31/05/2016	FEDERAL
CF41040	ZARATE GUERRERO JULIO DE JESUS	1414819090	50.00	15/05/2016	FEDERAL
CF41040	ZUÑIGA GARCIA FLOR HAYDEE	1414811470	50.00	15/05/2016	FEDERAL
CF41040	ZUÑIGA GARCIA FLOR HAYDEE	1414811470	50.00	31/05/2016	FEDERAL
CF41043	RIVAS SOLIS JOSE FERNANDO	1414812470	50.00	15/05/2016	FEDERAL
CF41043	RIVAS SOLIS JOSE FERNANDO	1414812470	50.00	31/05/2016	FEDERAL
CF41052	DELGADO ARCINIEGA MARIA FABIOLA	1414812340	50.00	15/05/2016	FEDERAL
CF41052	DELGADO ARCINIEGA MARIA FABIOLA	1414812340	50.00	31/05/2016	FEDERAL
CF41056	ADAME QUIROZ JAIRO EDUARDO	1414819120	50.00	15/05/2016	FEDERAL
CF41056	ADAME QUIROZ JAIRO EDUARDO	1414819120	50.00	31/05/2016	FEDERAL
CF41056	CEJA VERDUZCO JACOBO	1414819500	50.00	15/05/2016	FEDERAL
CF41056	CEJA VERDUZCO JACOBO	1414819500	50.00	31/05/2016	FEDERAL
CF41056	IBARRA JUAREZ DELFINA	1414819070	50.00	15/05/2016	FEDERAL
CF41056	IBARRA JUAREZ DELFINA	1414819070	50.00	31/05/2016	FEDERAL
CF41056	PLIEGO VILLA RAFAEL	1414819100	50.00	15/05/2016	FEDERAL
CF41056	PLIEGO VILLA RAFAEL	1414819100	50.00	31/05/2016	FEDERAL
CF41056	VAZQUEZ GARCIA JUDITH NATURALEZA	1414819130	50.00	15/05/2016	FEDERAL
CF41056	VAZQUEZ GARCIA JUDITH NATURALEZA	1414819130	50.00	31/05/2016	FEDERAL
CF41058	CORRAL JIMENEZ JOSE MARIA	1414819120	50.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41058	CORRAL JIMENEZ JOSE MARIA	1414819120	50.00	31/05/2016	FEDERAL
CF41058	GONZALEZ NUÑEZ CARLOS	1414819500	50.00	15/05/2016	FEDERAL
CF41058	GONZALEZ NUÑEZ CARLOS	1414819500	50.00	31/05/2016	FEDERAL
CF41059	CORREA CHAVEZ MARIA DE LOURDES	1414819110	50.00	15/05/2016	FEDERAL
CF41059	CORREA CHAVEZ MARIA DE LOURDES	1414819110	50.00	31/05/2016	FEDERAL
CF41061	GUARENA ALVAREZ KARLA CECILIA	1414819100	50.00	15/05/2016	FEDERAL
CF41061	GUARENA ALVAREZ KARLA CECILIA	1414819100	50.00	31/05/2016	FEDERAL
CF41062	BAYARDO PANUCO VICTOR XICOTENCALT	1414819100	50.00	15/05/2016	FEDERAL
CF41062	BAYARDO PANUCO VICTOR XICOTENCALT	1414819100	50.00	31/05/2016	FEDERAL
CF41062	CERVANTES GALLARDO JUAN PABLO	1414819130	50.00	15/05/2016	FEDERAL
CF41062	CERVANTES GALLARDO JUAN PABLO	1414819130	50.00	31/05/2016	FEDERAL
CF41062	FLORES BELTRAN NORMA ANGELICA	1414810010	50.00	15/05/2016	FEDERAL
CF41062	FLORES BELTRAN NORMA ANGELICA	1414810010	50.00	31/05/2016	FEDERAL
CF41062	GUTIERREZ ARENAS RIGOBERTO	1414819100	50.00	15/05/2016	FEDERAL
CF41062	GUTIERREZ ARENAS RIGOBERTO	1414819100	50.00	31/05/2016	FEDERAL
CF41062	NUÑEZ SANDOVAL ARTURO	1414819100	50.00	15/05/2016	FEDERAL
CF41062	NUÑEZ SANDOVAL ARTURO	1414819100	50.00	31/05/2016	FEDERAL
CF41062	NUÑO OLMOS MARIA OLGA	1414819110	50.00	15/05/2016	FEDERAL
CF41062	NUÑO OLMOS MARIA OLGA	1414819110	50.00	31/05/2016	FEDERAL
CF41062	SANDOVAL CAMACHO OSCAR RAUL	1414819100	50.00	15/05/2016	FEDERAL
CF41062	SANDOVAL CAMACHO OSCAR RAUL	1414819100	50.00	31/05/2016	FEDERAL
CF41074	CERVANTES AVIÑA MARIA DE JESUS	1414810010	50.00	15/05/2016	FEDERAL
CF41074	CERVANTES AVIÑA MARIA DE JESUS	1414810010	50.00	31/05/2016	FEDERAL
CF41074	LAUREANO EUGENIO JORGE	1414810010	50.00	15/05/2016	FEDERAL
CF41074	LAUREANO EUGENIO JORGE	1414810010	50.00	31/05/2016	FEDERAL
CF41075	GAMEZ REYES DANIEL	1414819020	50.00	15/05/2016	FEDERAL
CF41075	GAMEZ REYES DANIEL	1414819020	50.00	31/05/2016	FEDERAL
CF41075	TOPETE CORONADO PATRICIA MONSERRAT	1414819070	50.00	15/05/2016	FEDERAL
CF41075	TOPETE CORONADO PATRICIA MONSERRAT	1414819070	50.00	31/05/2016	FEDERAL
M01004	BELTRAN RODRIGUEZ SUSANA	1414812400	62.50	15/05/2016	FEDERAL
M01004	BELTRAN RODRIGUEZ SUSANA	1414812400	62.50	31/05/2016	FEDERAL
M01004	CARRANZA PADILLA LUIS MANUEL	1414816250	62.50	15/05/2016	FEDERAL
M01004	CARRANZA PADILLA LUIS MANUEL	1414816250	62.50	31/05/2016	FEDERAL
M01004	CATALAN DOMINGUEZ EDUARDO	1414819100	62.50	15/05/2016	FEDERAL
M01004	CATALAN DOMINGUEZ EDUARDO	1414819100	62.50	31/05/2016	FEDERAL
M01004	DIAZ JULIETA	1414812460	62.50	15/05/2016	FEDERAL
M01004	DIAZ JULIETA	1414812460	62.50	31/05/2016	FEDERAL
M01004	GALLARDO RIVAS VEREMUNDO	1414811500	62.50	15/05/2016	FEDERAL
M01004	GALLARDO RIVAS VEREMUNDO	1414811500	62.50	31/05/2016	FEDERAL
M01004	GONZALEZ CRUZ PAULA	1414812360	62.50	15/05/2016	FEDERAL
M01004	GONZALEZ CRUZ PAULA	1414812360	62.50	31/05/2016	FEDERAL
M01004	GUERREROSANTOS ARREOLA FERNANDO	1414810310	62.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	GUERREROSANTOS ARREOLA FERNANDO	1414810310	62.50	31/05/2016	FEDERAL
M01004	HUERTA OLAGUE DORA LILI	1414817070	62.50	15/05/2016	FEDERAL
M01004	HUERTA OLAGUE DORA LILI	1414817070	62.50	31/05/2016	FEDERAL
M01004	OLIVA BARRON GERARDO	1414812470	62.50	15/05/2016	FEDERAL
M01004	OLIVA BARRON GERARDO	1414812470	62.50	31/05/2016	FEDERAL
M01004	RUIZ SUALEZ AMBROSIO	1414812360	62.50	15/05/2016	FEDERAL
M01004	RUIZ SUALEZ AMBROSIO	1414812360	62.50	31/05/2016	FEDERAL
M01004	SOLIS GODINEZ LETICIA	1414812450	62.50	15/05/2016	FEDERAL
M01004	SOLIS GODINEZ LETICIA	1414812450	62.50	31/05/2016	FEDERAL
M01004	ULLOA HERNANDEZ VICTOR MANUEL	1414811470	62.50	15/05/2016	FEDERAL
M01004	ULLOA HERNANDEZ VICTOR MANUEL	1414811470	62.50	31/05/2016	FEDERAL
M01006	BECERRA CORTES JAIME GUADALUPE	1414810940	62.50	15/05/2016	FEDERAL
M01006	BECERRA CORTES JAIME GUADALUPE	1414810940	62.50	31/05/2016	FEDERAL
M01006	CARDENAS LEAÑOS MAURILIO	1414811390	62.50	15/05/2016	FEDERAL
M01006	CARDENAS LEAÑOS MAURILIO	1414811390	62.50	31/05/2016	FEDERAL
M01006	CARRILLO CARRILLO MICAELA	1414813020	62.50	15/05/2016	FEDERAL
M01006	CARRILLO CARRILLO MICAELA	1414813020	62.50	31/05/2016	FEDERAL
M01006	CORTES GONZALEZ TOMAS ASUNCION	1414810700	62.50	15/05/2016	FEDERAL
M01006	CORTES GONZALEZ TOMAS ASUNCION	1414810700	62.50	31/05/2016	FEDERAL
M01006	CORTES ZARATE AGUSTIN	1414810470	62.50	15/05/2016	FEDERAL
M01006	CORTES ZARATE AGUSTIN	1414810470	62.50	31/05/2016	FEDERAL
M01006	DELGADO VILLALOBOS JOSE DE JESUS CATARINO	1414815530	62.50	15/05/2016	FEDERAL
M01006	DELGADO VILLALOBOS JOSE DE JESUS CATARINO	1414815530	62.50	31/05/2016	FEDERAL
M01006	DOMINGUEZ RAMIREZ SUSANA	1414812000	62.50	15/05/2016	FEDERAL
M01006	DOMINGUEZ RAMIREZ SUSANA	1414812000	62.50	31/05/2016	FEDERAL
M01006	FARACI CARDONA JUAN MANUEL	1414812210	62.50	15/05/2016	FEDERAL
M01006	FARACI CARDONA JUAN MANUEL	1414812210	62.50	31/05/2016	FEDERAL
M01006	FIGUEROA SOLANO JOSEFINA	1414810010	62.50	15/05/2016	FEDERAL
M01006	FIGUEROA SOLANO JOSEFINA	1414810010	62.50	31/05/2016	FEDERAL
M01006	GARCIA LOPEZ MA. DOLORES	1414810550	62.50	15/05/2016	FEDERAL
M01006	GARCIA LOPEZ MA. DOLORES	1414810550	62.50	31/05/2016	FEDERAL
M01006	GARCIA PADILLA ALMA KARINA	1414812470	62.50	15/05/2016	FEDERAL
M01006	GARCIA PADILLA ALMA KARINA	1414812470	62.50	31/05/2016	FEDERAL
M01006	HARO ALCANTAR MARIA GUADALUPE VICTORIA	1414811660	62.50	15/05/2016	FEDERAL
M01006	HARO ALCANTAR MARIA GUADALUPE VICTORIA	1414811660	62.50	31/05/2016	FEDERAL
M01006	HERNANDEZ ZARAGOZA JOSE DE JESUS	1414819090	62.50	15/05/2016	FEDERAL
M01006	HERNANDEZ ZARAGOZA JOSE DE JESUS	1414819090	62.50	31/05/2016	FEDERAL
M01006	MARTINEZ ARRAZOLA RAMON ALFREDO	1414814650	62.50	15/05/2016	FEDERAL
M01006	MARTINEZ ARRAZOLA RAMON ALFREDO	1414814650	62.50	31/05/2016	FEDERAL
M01006	MARTINEZ VAZQUEZ DANIEL	1414811160	62.50	15/05/2016	FEDERAL
M01006	MARTINEZ VAZQUEZ DANIEL	1414811160	62.50	31/05/2016	FEDERAL
M01006	MIRAMONTES VIDAL MARIA EUGENIA	1414811830	62.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	MIRAMONTES VIDAL MARIA EUGENIA	1414811830	62.50	31/05/2016	FEDERAL
M01006	MONTES PONCE CELINA	1414810150	62.50	15/05/2016	FEDERAL
M01006	MONTES PONCE CELINA	1414810150	62.50	31/05/2016	FEDERAL
M01006	MORONES MARTINEZ MARIA DEL CARMEN	1414816250	62.50	15/05/2016	FEDERAL
M01006	MORONES MARTINEZ MARIA DEL CARMEN	1414816250	62.50	31/05/2016	FEDERAL
M01006	MUÑOZ LOERA NELLYE	1414819130	62.50	15/05/2016	FEDERAL
M01006	MUÑOZ LOERA NELLYE	1414819130	62.50	31/05/2016	FEDERAL
M01006	OCHOA DELGADILLO JAIME	1414810570	62.50	15/05/2016	FEDERAL
M01006	OCHOA DELGADILLO JAIME	1414810570	62.50	31/05/2016	FEDERAL
M01006	OREGEL LOPEZ GUSTAVO	1414810600	62.50	15/05/2016	FEDERAL
M01006	OREGEL LOPEZ GUSTAVO	1414810600	62.50	31/05/2016	FEDERAL
M01006	ORTEGA BAUTISTA PATRICIA	1414811870	62.50	15/05/2016	FEDERAL
M01006	ORTEGA BAUTISTA PATRICIA	1414811870	62.50	31/05/2016	FEDERAL
M01006	PINEDO MARTINEZ HECTOR	1414810080	62.50	15/05/2016	FEDERAL
M01006	PINEDO MARTINEZ HECTOR	1414810080	62.50	31/05/2016	FEDERAL
M01006	RAMIREZ CHAVEZ EDGAR JESUS	1414810010	62.50	15/05/2016	FEDERAL
M01006	RAMIREZ CHAVEZ EDGAR JESUS	1414810010	62.50	31/05/2016	FEDERAL
M01006	RODRIGUEZ HERNANDEZ MARIA DEL CARMEN	1414813050	62.50	15/05/2016	FEDERAL
M01006	RODRIGUEZ HERNANDEZ MARIA DEL CARMEN	1414813050	62.50	31/05/2016	FEDERAL
M01006	RODRIGUEZ VILLANUEVA LINA	1414812480	62.50	15/05/2016	FEDERAL
M01006	RODRIGUEZ VILLANUEVA LINA	1414812480	62.50	31/05/2016	FEDERAL
M01006	ROMAN CABRAL MIGUEL ANGEL	1414819510	62.50	15/05/2016	FEDERAL
M01006	ROMAN CABRAL MIGUEL ANGEL	1414819510	62.50	31/05/2016	FEDERAL
M01006	RUIZ ROMAN PEDRO	1414812440	62.50	15/05/2016	FEDERAL
M01006	RUIZ ROMAN PEDRO	1414812440	62.50	31/05/2016	FEDERAL
M01006	SIERRA MEDEL BERTHA GABRIELA	1414812950	62.50	15/05/2016	FEDERAL
M01006	SIERRA MEDEL BERTHA GABRIELA	1414812950	62.50	31/05/2016	FEDERAL
M01006	TAPIA LOPEZ RAFAEL	1414811920	62.50	15/05/2016	FEDERAL
M01006	TAPIA LOPEZ RAFAEL	1414811920	62.50	31/05/2016	FEDERAL
M01006	ZAMORA ZAMORA LUIS ALBERTO	1414810260	62.50	15/05/2016	FEDERAL
M01006	ZAMORA ZAMORA LUIS ALBERTO	1414810260	62.50	31/05/2016	FEDERAL
M01007	DE LA TORRE HORTA NELIDA	1414811310	62.50	15/05/2016	FEDERAL
M01007	DE LA TORRE HORTA NELIDA	1414811310	62.50	31/05/2016	FEDERAL
M01007	GONZALEZ ZARATE JUAN MANUEL	1414812340	62.50	15/05/2016	FEDERAL
M01007	GONZALEZ ZARATE JUAN MANUEL	1414812340	62.50	31/05/2016	FEDERAL
M01008	CUEVAS RAMIREZ ABELARDO	1414819080	62.50	15/05/2016	FEDERAL
M01008	CUEVAS RAMIREZ ABELARDO	1414819080	62.50	31/05/2016	FEDERAL
M01008	GARCIA DE ALBA ZEPEDA AGUSTIN	1414819100	62.50	15/05/2016	FEDERAL
M01008	GARCIA DE ALBA ZEPEDA AGUSTIN	1414819100	62.50	31/05/2016	FEDERAL
M01008	LOZANO CORTES JUAN CARLOS	1414810050	62.50	15/05/2016	FEDERAL
M01008	LOZANO CORTES JUAN CARLOS	1414810050	62.50	31/05/2016	FEDERAL
M01008	NAVARRO VARGAS MARIA FRANCISCA	1414810400	62.50	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01008	NAVARRO VARGAS MARIA FRANCISCA	1414810400	62.50	31/05/2016	FEDERAL
M01009	GOMEZ ORTIZ MARTHA ALICIA	1414812110	62.50	15/05/2016	FEDERAL
M01009	GOMEZ ORTIZ MARTHA ALICIA	1414812110	62.50	31/05/2016	FEDERAL
M01010	ALVAREZ CARRANZA JOSEFINA	1414816620	62.50	15/05/2016	FEDERAL
M01010	ALVAREZ CARRANZA JOSEFINA	1414816620	62.50	31/05/2016	FEDERAL
M01010	CASTAÑEDA CARDENAS SOLEDAD	1414812460	62.50	15/05/2016	FEDERAL
M01010	CASTAÑEDA CARDENAS SOLEDAD	1414812460	62.50	31/05/2016	FEDERAL
M01010	INCLAN SIGALA CLAUDIA GABRIELA	1414810410	62.50	15/05/2016	FEDERAL
M01010	INCLAN SIGALA CLAUDIA GABRIELA	1414810410	62.50	31/05/2016	FEDERAL
M01010	MUÑOZ MEDRANO ARCELIA DE LOURDES	1414812360	62.50	15/05/2016	FEDERAL
M01010	MUÑOZ MEDRANO ARCELIA DE LOURDES	1414812360	62.50	31/05/2016	FEDERAL
M01010	RODRIGUEZ MENA ADRIANA DEL CARMEN	1414810300	62.50	15/05/2016	FEDERAL
M01010	RODRIGUEZ MENA ADRIANA DEL CARMEN	1414810300	62.50	31/05/2016	FEDERAL
M01012	ABITIA HAWLEY DANIEL EDUARDO	1414812470	62.50	15/05/2016	FEDERAL
M01012	ABITIA HAWLEY DANIEL EDUARDO	1414812470	62.50	31/05/2016	FEDERAL
M02001	GOMEZ HERNANDEZ ARTURO	1414810780	62.50	15/05/2016	FEDERAL
M02001	GOMEZ HERNANDEZ ARTURO	1414810780	62.50	31/05/2016	FEDERAL
M02003	GARCIA AGRAZ IRMA	1414812710	62.50	15/05/2016	FEDERAL
M02003	GARCIA AGRAZ IRMA	1414812710	62.50	31/05/2016	FEDERAL
M02003	MORALES LOZA RITA	1414811920	62.50	15/05/2016	FEDERAL
M02003	MORALES LOZA RITA	1414811920	62.50	31/05/2016	FEDERAL
M02003	SILVA BARRAGAN JUAN	1414811500	62.50	15/05/2016	FEDERAL
M02003	SILVA BARRAGAN JUAN	1414811500	62.50	31/05/2016	FEDERAL
M02006	GONZALEZ GARCIA INOCENTE	1414810120	62.50	15/05/2016	FEDERAL
M02006	GONZALEZ GARCIA INOCENTE	1414810120	62.50	31/05/2016	FEDERAL
M02015	GONZALEZ FUENTES MARTIN	1414811050	62.50	15/05/2016	FEDERAL
M02015	GONZALEZ FUENTES MARTIN	1414811050	62.50	31/05/2016	FEDERAL
M02016	GARCIA DELGADILLO ALFREDO	1414819020	62.50	15/05/2016	FEDERAL
M02016	GARCIA DELGADILLO ALFREDO	1414819020	62.50	31/05/2016	FEDERAL
M02016	MUÑOZ GONZALEZ OLIMPIA	1414819040	62.50	15/05/2016	FEDERAL
M02016	MUÑOZ GONZALEZ OLIMPIA	1414819040	62.50	31/05/2016	FEDERAL
M02031	ARREOLA RAMIREZ ABEL	1414812470	62.50	15/05/2016	FEDERAL
M02031	ARREOLA RAMIREZ ABEL	1414812470	62.50	31/05/2016	FEDERAL
M02031	JUAREZ ESPINOSA CLAUDIA MARCELA	1414819070	62.50	15/05/2016	FEDERAL
M02031	JUAREZ ESPINOSA CLAUDIA MARCELA	1414819070	62.50	31/05/2016	FEDERAL
M02031	LARA OROZCO NANCY	1414814660	62.50	15/05/2016	FEDERAL
M02031	LARA OROZCO NANCY	1414814660	62.50	31/05/2016	FEDERAL
M02031	MARQUEZ VALENZUELA IRMA	1414812470	62.50	15/05/2016	FEDERAL
M02031	MARQUEZ VALENZUELA IRMA	1414812470	62.50	31/05/2016	FEDERAL
M02031	MURILLO VAZQUEZ MARTHA MARIA	1414819130	62.50	15/05/2016	FEDERAL
M02031	MURILLO VAZQUEZ MARTHA MARIA	1414819130	62.50	31/05/2016	FEDERAL
M02031	OSORIO OCAMPO ANA ISABEL	1414812470	62.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	OSORIO OCAMPO ANA ISABEL	1414812470	62.50	31/05/2016	FEDERAL
M02035	ANAYA ROJO MARTHA CELINA	1414810910	62.50	15/05/2016	FEDERAL
M02035	ANAYA ROJO MARTHA CELINA	1414810910	62.50	31/05/2016	FEDERAL
M02035	ARROLLO ESCAMILLA CLAUDIA	1414814240	62.50	15/05/2016	FEDERAL
M02035	ARROLLO ESCAMILLA CLAUDIA	1414814240	62.50	31/05/2016	FEDERAL
M02035	BARBARIN VILLA SANDRA ISABEL	1414811500	62.50	15/05/2016	FEDERAL
M02035	BARBARIN VILLA SANDRA ISABEL	1414811500	62.50	31/05/2016	FEDERAL
M02035	BAÑALES MACIEL MA GUADALUPE	1414812460	62.50	15/05/2016	FEDERAL
M02035	BAÑALES MACIEL MA GUADALUPE	1414812460	62.50	31/05/2016	FEDERAL
M02035	CASTRO AVILA MARIA LETICIA	1414813840	62.50	15/05/2016	FEDERAL
M02035	CASTRO AVILA MARIA LETICIA	1414813840	62.50	31/05/2016	FEDERAL
M02035	CERVANTES LOPEZ EVA	1414811180	62.50	15/05/2016	FEDERAL
M02035	CERVANTES LOPEZ EVA	1414811180	62.50	31/05/2016	FEDERAL
M02035	DIAZ SUSTAYTA KARLA JENIFER	1414811830	62.50	15/05/2016	FEDERAL
M02035	DIAZ SUSTAYTA KARLA JENIFER	1414811830	62.50	31/05/2016	FEDERAL
M02035	DURAN ORTEGA ELVIA BERENICE	1414810990	62.50	15/05/2016	FEDERAL
M02035	DURAN ORTEGA ELVIA BERENICE	1414810990	62.50	31/05/2016	FEDERAL
M02035	ESQUIVEZ ANAYA JULIA	1414815260	62.50	15/05/2016	FEDERAL
M02035	ESQUIVEZ ANAYA JULIA	1414815260	62.50	31/05/2016	FEDERAL
M02035	GARCIA RAMOS MARIA LUCIA	1414810120	62.50	15/05/2016	FEDERAL
M02035	GARCIA RAMOS MARIA LUCIA	1414810120	62.50	31/05/2016	FEDERAL
M02035	GONZALEZ MEZA MA. CONCEPCION	1414811830	62.50	15/05/2016	FEDERAL
M02035	GONZALEZ MEZA MA. CONCEPCION	1414811830	62.50	31/05/2016	FEDERAL
M02035	GUTIERREZ TORRES MARIBEL	1414811580	62.50	15/05/2016	FEDERAL
M02035	GUTIERREZ TORRES MARIBEL	1414811580	62.50	31/05/2016	FEDERAL
M02035	HERNANDEZ ORTIZ SANDRA GUADALUPE	1414811960	62.50	15/05/2016	FEDERAL
M02035	HERNANDEZ ORTIZ SANDRA GUADALUPE	1414811960	62.50	31/05/2016	FEDERAL
M02035	LOPEZ VALDOVINOS RUTH NOEMI	1414810880	62.50	15/05/2016	FEDERAL
M02035	LOPEZ VALDOVINOS RUTH NOEMI	1414810880	62.50	31/05/2016	FEDERAL
M02035	MACIAS EGUIARTE IRMA ESTHER	1414812470	62.50	15/05/2016	FEDERAL
M02035	MACIAS EGUIARTE IRMA ESTHER	1414812470	62.50	31/05/2016	FEDERAL
M02035	MARQUEZ MERCADO ANA MARIA	1414814550	62.50	15/05/2016	FEDERAL
M02035	MARQUEZ MERCADO ANA MARIA	1414814550	62.50	31/05/2016	FEDERAL
M02035	MARTINEZ MENDOZA PATRICIA	1414812200	62.50	15/05/2016	FEDERAL
M02035	MARTINEZ MENDOZA PATRICIA	1414812200	62.50	31/05/2016	FEDERAL
M02035	MARTINEZ MONTES SONIA GABRIELA	1414811140	62.50	15/05/2016	FEDERAL
M02035	MARTINEZ MONTES SONIA GABRIELA	1414811140	62.50	31/05/2016	FEDERAL
M02035	MARTINEZ OSORNIO MARIA GUADALUPE	1414812460	62.50	15/05/2016	FEDERAL
M02035	MARTINEZ OSORNIO MARIA GUADALUPE	1414812460	62.50	31/05/2016	FEDERAL
M02035	MARTINEZ RANGEL ROSA MARIA	1414812470	62.50	15/05/2016	FEDERAL
M02035	MARTINEZ RANGEL ROSA MARIA	1414812470	62.50	31/05/2016	FEDERAL
M02035	MENA MARTINEZ GLORIA	1414812470	62.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	MENA MARTINEZ GLORIA	1414812470	62.50	31/05/2016	FEDERAL
M02035	MENDOZA ALDUENDA IRMA ANGELICA	1414812470	62.50	15/05/2016	FEDERAL
M02035	MENDOZA ALDUENDA IRMA ANGELICA	1414812470	62.50	31/05/2016	FEDERAL
M02035	MEZA ORTEGA NOEMI	1414812240	62.50	15/05/2016	FEDERAL
M02035	MEZA ORTEGA NOEMI	1414812240	62.50	31/05/2016	FEDERAL
M02035	MUNGUIA RODRIGUEZ YESENIA	1414812460	62.50	15/05/2016	FEDERAL
M02035	MUNGUIA RODRIGUEZ YESENIA	1414812460	62.50	31/05/2016	FEDERAL
M02035	OLEA MERCADO YOLANDA	1414814550	62.50	15/05/2016	FEDERAL
M02035	OLEA MERCADO YOLANDA	1414814550	62.50	31/05/2016	FEDERAL
M02035	ORNELAS CEDILLO GABRIELA	1414812470	62.50	15/05/2016	FEDERAL
M02035	ORNELAS CEDILLO GABRIELA	1414812470	62.50	31/05/2016	FEDERAL
M02035	ORTIZ RODRIGUEZ MARIANA	1414815160	62.50	15/05/2016	FEDERAL
M02035	ORTIZ RODRIGUEZ MARIANA	1414815160	62.50	31/05/2016	FEDERAL
M02035	PADILLA SAYAVEDRA ADRIANA SOLEDAD	1414812470	62.50	15/05/2016	FEDERAL
M02035	PADILLA SAYAVEDRA ADRIANA SOLEDAD	1414812470	62.50	31/05/2016	FEDERAL
M02035	PARTIDA REYES MARTHA ALICIA	1414812470	62.50	15/05/2016	FEDERAL
M02035	PARTIDA REYES MARTHA ALICIA	1414812470	62.50	31/05/2016	FEDERAL
M02035	PEREZ GUTIERREZ ARACELI	1414812370	62.50	15/05/2016	FEDERAL
M02035	PEREZ GUTIERREZ ARACELI	1414812370	62.50	31/05/2016	FEDERAL
M02035	PLASCENCIA GONZALEZ MARIA CONSUELO	1414812340	62.50	15/05/2016	FEDERAL
M02035	PLASCENCIA GONZALEZ MARIA CONSUELO	1414812340	62.50	31/05/2016	FEDERAL
M02035	RAMIREZ RAMOS SILVIA JANETT	1414811190	62.50	15/05/2016	FEDERAL
M02035	RAMIREZ RAMOS SILVIA JANETT	1414811190	62.50	31/05/2016	FEDERAL
M02035	RAMOS CHAVEZ CLAUDIA	1414810750	62.50	15/05/2016	FEDERAL
M02035	RAMOS CHAVEZ CLAUDIA	1414810750	62.50	31/05/2016	FEDERAL
M02035	RAMOS HERNANDEZ IRENE	1414814650	62.50	15/05/2016	FEDERAL
M02035	RAMOS HERNANDEZ IRENE	1414814650	62.50	31/05/2016	FEDERAL
M02035	REBOLLEDO REBOLLEDO NORA ELENA	1414811150	62.50	15/05/2016	FEDERAL
M02035	REBOLLEDO REBOLLEDO NORA ELENA	1414811150	62.50	31/05/2016	FEDERAL
M02035	RIOS RODRIGUEZ MARIA GUADALUPE	1414811960	62.50	15/05/2016	FEDERAL
M02035	RIOS RODRIGUEZ MARIA GUADALUPE	1414811960	62.50	31/05/2016	FEDERAL
M02035	RODRIGUEZ CONTRERAS GERARDO MANUEL	1414814050	62.50	15/05/2016	FEDERAL
M02035	RODRIGUEZ CONTRERAS GERARDO MANUEL	1414814050	62.50	31/05/2016	FEDERAL
M02035	ROMAN SANTIAGO SOCORRO	1414816310	62.50	15/05/2016	FEDERAL
M02035	ROMAN SANTIAGO SOCORRO	1414816310	62.50	31/05/2016	FEDERAL
M02035	SALAS MORENO FABIOLA	1414812440	62.50	15/05/2016	FEDERAL
M02035	SALAS MORENO FABIOLA	1414812440	62.50	31/05/2016	FEDERAL
M02035	SANABRIA ALVAREZ DEISY NOEMI	1414811260	62.50	15/05/2016	FEDERAL
M02035	SANABRIA ALVAREZ DEISY NOEMI	1414811260	62.50	31/05/2016	FEDERAL
M02035	SOLIS JIMENEZ LORENA	1414810980	62.50	15/05/2016	FEDERAL
M02035	SOLIS JIMENEZ LORENA	1414810980	62.50	31/05/2016	FEDERAL
M02035	TOSCANO BECERRA MIRYAM LIZET	1414812470	62.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	TOSCANO BECERRA MIRYAM LIZET	1414812470	62.50	31/05/2016	FEDERAL
M02035	VAZQUEZ ROBLEDO ERIKA DEL CARMEN	1414814760	62.50	15/05/2016	FEDERAL
M02035	VAZQUEZ ROBLEDO ERIKA DEL CARMEN	1414814760	62.50	31/05/2016	FEDERAL
M02035	VAZQUEZ RUVALCABA JOSE ANTONIO	1414811870	62.50	15/05/2016	FEDERAL
M02035	VAZQUEZ RUVALCABA JOSE ANTONIO	1414811870	62.50	31/05/2016	FEDERAL
M02035	ZEPEDA ZEPEDA SANDRA	1414813550	62.50	15/05/2016	FEDERAL
M02035	ZEPEDA ZEPEDA SANDRA	1414813550	62.50	31/05/2016	FEDERAL
M02036	ALVAREZ SOLIS YESSICA	1414811750	62.50	15/05/2016	FEDERAL
M02036	ALVAREZ SOLIS YESSICA	1414811750	62.50	31/05/2016	FEDERAL
M02036	APARICIO PEREZ SOCORRO	1414812210	62.50	15/05/2016	FEDERAL
M02036	APARICIO PEREZ SOCORRO	1414812210	62.50	31/05/2016	FEDERAL
M02036	BALTAZAR SANCHEZ ANGELICA DELFINA	1414811640	62.50	15/05/2016	FEDERAL
M02036	BALTAZAR SANCHEZ ANGELICA DELFINA	1414811640	62.50	31/05/2016	FEDERAL
M02036	BUENROSTRO GONZALEZ MARIA LUISA	1414812160	62.50	15/05/2016	FEDERAL
M02036	BUENROSTRO GONZALEZ MARIA LUISA	1414812160	62.50	31/05/2016	FEDERAL
M02036	CARRILLO PEREYRA ADRIANA	1414813920	62.50	15/05/2016	FEDERAL
M02036	CARRILLO PEREYRA ADRIANA	1414813920	62.50	31/05/2016	FEDERAL
M02036	CASTILLO PEREZ MIRIAM YADIRA	1414811430	62.50	15/05/2016	FEDERAL
M02036	CASTILLO PEREZ MIRIAM YADIRA	1414811430	62.50	31/05/2016	FEDERAL
M02036	CHAVEZ FRANCISCO GERMAN	1414819110	62.50	31/05/2016	FEDERAL
M02036	CORREA TAPIA ROSA MARIA	1414810200	62.50	15/05/2016	FEDERAL
M02036	CORREA TAPIA ROSA MARIA	1414810200	62.50	31/05/2016	FEDERAL
M02036	DE LA CRUZ RUIZ SOYLA LA ROSA	1414811500	62.50	15/05/2016	FEDERAL
M02036	DE LA CRUZ RUIZ SOYLA LA ROSA	1414811500	62.50	31/05/2016	FEDERAL
M02036	DE LEON FITZ NORMA	1414810750	62.50	15/05/2016	FEDERAL
M02036	DE LEON FITZ NORMA	1414810750	62.50	31/05/2016	FEDERAL
M02036	DELGADO LOPEZ MARIA LUISA	1414812870	62.50	15/05/2016	FEDERAL
M02036	DELGADO LOPEZ MARIA LUISA	1414812870	62.50	31/05/2016	FEDERAL
M02036	ESTRADA FLORES IVAN DARIO	1414810500	62.50	15/05/2016	FEDERAL
M02036	ESTRADA FLORES IVAN DARIO	1414810500	62.50	31/05/2016	FEDERAL
M02036	GOMEZ ORTEGA MARTHA ROSALINA	1414812340	62.50	15/05/2016	FEDERAL
M02036	GOMEZ ORTEGA MARTHA ROSALINA	1414812340	62.50	31/05/2016	FEDERAL
M02036	GONZALEZ GARCIA JUAN JOSE	1414811590	62.50	15/05/2016	FEDERAL
M02036	GONZALEZ GARCIA JUAN JOSE	1414811590	62.50	31/05/2016	FEDERAL
M02036	GUTIERREZ MEZA MA.BERTHA ISABET	1414812340	62.50	15/05/2016	FEDERAL
M02036	GUTIERREZ MEZA MA.BERTHA ISABET	1414812340	62.50	31/05/2016	FEDERAL
M02036	HERNANDEZ CISNEROS ERIKA MARLENE	1414810350	62.50	15/05/2016	FEDERAL
M02036	HERNANDEZ CISNEROS ERIKA MARLENE	1414810350	62.50	31/05/2016	FEDERAL
M02036	JIMENEZ GARCIA MARTHA ALEJANDRINA	1414810980	62.50	15/05/2016	FEDERAL
M02036	JIMENEZ GARCIA MARTHA ALEJANDRINA	1414810980	62.50	31/05/2016	FEDERAL
M02036	LIMON LOZANO SOFIA	1414810550	62.50	15/05/2016	FEDERAL
M02036	LIMON LOZANO SOFIA	1414810550	62.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	LOERA VARGAS MARILU	1414814850	62.50	15/05/2016	FEDERAL
M02036	LOERA VARGAS MARILU	1414814850	62.50	31/05/2016	FEDERAL
M02036	MACIAS GUZMAN MARIA DOLORES	1414811220	62.50	15/05/2016	FEDERAL
M02036	MACIAS GUZMAN MARIA DOLORES	1414811220	62.50	31/05/2016	FEDERAL
M02036	MACIAS LOERA JOSE GUADALUPE	1414812750	62.50	15/05/2016	FEDERAL
M02036	MACIAS LOERA JOSE GUADALUPE	1414812750	62.50	31/05/2016	FEDERAL
M02036	MACIAS ZAMBRANO FLORA PATRICIA	1414812360	62.50	15/05/2016	FEDERAL
M02036	MACIAS ZAMBRANO FLORA PATRICIA	1414812360	62.50	31/05/2016	FEDERAL
M02036	MARTINEZ FLORES MARIA DE JESUS	1414814650	62.50	15/05/2016	FEDERAL
M02036	MARTINEZ FLORES MARIA DE JESUS	1414814650	62.50	31/05/2016	FEDERAL
M02036	MARTINEZ MUÑOZ MAYTE	1414811390	62.50	15/05/2016	FEDERAL
M02036	MARTINEZ MUÑOZ MAYTE	1414811390	62.50	31/05/2016	FEDERAL
M02036	MEDINA MARTINEZ LUZ MARIA	1414813090	62.50	15/05/2016	FEDERAL
M02036	MEDINA MARTINEZ LUZ MARIA	1414813090	62.50	31/05/2016	FEDERAL
M02036	MERCADO OLVEDA OFELIA	1414810870	62.50	15/05/2016	FEDERAL
M02036	MERCADO OLVEDA OFELIA	1414810870	62.50	31/05/2016	FEDERAL
M02036	MURILLO DIAZ ANA BELEN	1414811470	62.50	15/05/2016	FEDERAL
M02036	MURILLO DIAZ ANA BELEN	1414811470	62.50	31/05/2016	FEDERAL
M02036	NAVA RUBIO ELENA	1414811470	62.50	15/05/2016	FEDERAL
M02036	NAVA RUBIO ELENA	1414811470	62.50	31/05/2016	FEDERAL
M02036	NEGRETE BUENROSTRO GLORIA	1414812930	62.50	15/05/2016	FEDERAL
M02036	NEGRETE BUENROSTRO GLORIA	1414812930	62.50	31/05/2016	FEDERAL
M02036	NUÑO ACEVES TANIA IVETTE	1414810290	62.50	15/05/2016	FEDERAL
M02036	NUÑO ACEVES TANIA IVETTE	1414810290	62.50	31/05/2016	FEDERAL
M02036	OROZCO MEDRANO ELBA ALEJANDRA	1414812280	62.50	15/05/2016	FEDERAL
M02036	OROZCO MEDRANO ELBA ALEJANDRA	1414812280	62.50	31/05/2016	FEDERAL
M02036	PALACIO HERNANDEZ BLANCA FATIMA	1414811380	62.50	15/05/2016	FEDERAL
M02036	PALACIO HERNANDEZ BLANCA FATIMA	1414811380	62.50	31/05/2016	FEDERAL
M02036	PANTOJA MORAN ALMA EDELIA	1414815280	62.50	15/05/2016	FEDERAL
M02036	PANTOJA MORAN ALMA EDELIA	1414815280	62.50	31/05/2016	FEDERAL
M02036	PEREZ PEREZ TERESA	1414811190	62.50	15/05/2016	FEDERAL
M02036	PEREZ PEREZ TERESA	1414811190	62.50	31/05/2016	FEDERAL
M02036	QUEZADA HERNANDEZ MARIA GUADALUPE	1414810470	62.50	15/05/2016	FEDERAL
M02036	QUEZADA HERNANDEZ MARIA GUADALUPE	1414810470	62.50	31/05/2016	FEDERAL
M02036	RODRIGUEZ GUADALUPE ANA LILIA	1414812380	62.50	15/05/2016	FEDERAL
M02036	RODRIGUEZ GUADALUPE ANA LILIA	1414812380	62.50	31/05/2016	FEDERAL
M02036	SALAZAR RAZO MARIA GABRIELA	1414812720	62.50	15/05/2016	FEDERAL
M02036	SALAZAR RAZO MARIA GABRIELA	1414812720	62.50	31/05/2016	FEDERAL
M02036	SALAZAR ULLOA ANTONIA	1414815700	62.50	15/05/2016	FEDERAL
M02036	SALAZAR ULLOA ANTONIA	1414815700	62.50	31/05/2016	FEDERAL
M02036	SANDOVAL GLAFIRA	1414812500	62.50	15/05/2016	FEDERAL
M02036	SANDOVAL GLAFIRA	1414812500	62.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	SANTANDER HERNANDEZ MARIA ELENA	1414813870	62.50	15/05/2016	FEDERAL
M02036	SANTANDER HERNANDEZ MARIA ELENA	1414813870	62.50	31/05/2016	FEDERAL
M02036	SOSA BARRAGAN DELFINA	1414811010	62.50	15/05/2016	FEDERAL
M02036	SOSA BARRAGAN DELFINA	1414811010	62.50	31/05/2016	FEDERAL
M02036	TORRES GOMEZ CONSUELO	1414815810	62.50	15/05/2016	FEDERAL
M02036	TORRES GOMEZ CONSUELO	1414815810	62.50	31/05/2016	FEDERAL
M02036	TOSCANO BARRON PATRICIA	1414812460	62.50	15/05/2016	FEDERAL
M02036	TOSCANO BARRON PATRICIA	1414812460	62.50	31/05/2016	FEDERAL
M02036	URIBE TINOCO LORENA	1414812370	62.50	15/05/2016	FEDERAL
M02036	URIBE TINOCO LORENA	1414812370	62.50	31/05/2016	FEDERAL
M02037	ROMERO ROMERO ALFONSO	1414810710	62.50	15/05/2016	FEDERAL
M02037	ROMERO ROMERO ALFONSO	1414810710	62.50	31/05/2016	FEDERAL
M02038	ARREOLA SOTO GUSTAVO	1414811190	62.50	15/05/2016	FEDERAL
M02038	ARREOLA SOTO GUSTAVO	1414811190	62.50	31/05/2016	FEDERAL
M02047	VALLEJO BRISEÑO CONSUELO	1414812450	62.50	15/05/2016	FEDERAL
M02047	VALLEJO BRISEÑO CONSUELO	1414812450	62.50	31/05/2016	FEDERAL
M02048	AREVALO ORTIZ LUZ ELENA	1414812470	62.50	15/05/2016	FEDERAL
M02048	AREVALO ORTIZ LUZ ELENA	1414812470	62.50	31/05/2016	FEDERAL
M02049	CASTRO SOLIS GABRIELA	1414819100	62.50	15/05/2016	FEDERAL
M02049	CASTRO SOLIS GABRIELA	1414819100	62.50	31/05/2016	FEDERAL
M02049	OROZCO ESPINOZA KARLA	1414819130	62.50	15/05/2016	FEDERAL
M02049	OROZCO ESPINOZA KARLA	1414819130	62.50	31/05/2016	FEDERAL
M02054	BALTAZAR RODRIGUEZ HECTOR EDUARDO	1414819060	62.50	15/05/2016	FEDERAL
M02054	BALTAZAR RODRIGUEZ HECTOR EDUARDO	1414819060	62.50	31/05/2016	FEDERAL
M02054	FLORES MARTINEZ PABLO	1414811220	62.50	15/05/2016	FEDERAL
M02054	FLORES MARTINEZ PABLO	1414811220	62.50	31/05/2016	FEDERAL
M02054	LOPEZ HERNANDEZ CESAR	1414812430	62.50	15/05/2016	FEDERAL
M02054	LOPEZ HERNANDEZ CESAR	1414812430	62.50	31/05/2016	FEDERAL
M02054	SOLANO RODRIGUEZ EDGAR MANUEL	1414813360	62.50	15/05/2016	FEDERAL
M02054	SOLANO RODRIGUEZ EDGAR MANUEL	1414813360	62.50	31/05/2016	FEDERAL
M02057	CONTRERAS MARTINEZ GLORIA LETICIA	1414812390	62.50	15/05/2016	FEDERAL
M02057	CONTRERAS MARTINEZ GLORIA LETICIA	1414812390	62.50	31/05/2016	FEDERAL
M02057	HERNANDEZ PEREZ ADRIANA VERONICA	1414810010	62.50	15/05/2016	FEDERAL
M02057	HERNANDEZ PEREZ ADRIANA VERONICA	1414810010	62.50	31/05/2016	FEDERAL
M02058	GUZMAN OROZCO GRACIELA	1414812440	62.50	15/05/2016	FEDERAL
M02058	GUZMAN OROZCO GRACIELA	1414812440	62.50	31/05/2016	FEDERAL
M02058	JUAREZ VALADEZ GERARDO	1414812300	62.50	15/05/2016	FEDERAL
M02058	JUAREZ VALADEZ GERARDO	1414812300	62.50	31/05/2016	FEDERAL
M02058	SALAZAR DE LUNA JOSE ANGEL	1414813070	62.50	15/05/2016	FEDERAL
M02058	SALAZAR DE LUNA JOSE ANGEL	1414813070	62.50	31/05/2016	FEDERAL
M02059	RAMIREZ SANTOS MARIA EVANGELINA	1414811970	62.50	15/05/2016	FEDERAL
M02059	RAMIREZ SANTOS MARIA EVANGELINA	1414811970	62.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02059	SOTO MARTINEZ CYNTHIA ELIZABETH	1414819100	62.50	15/05/2016	FEDERAL
M02059	SOTO MARTINEZ CYNTHIA ELIZABETH	1414819100	62.50	31/05/2016	FEDERAL
M02072	BAUTISTA GARCIA LIDIA	1414819090	62.50	15/05/2016	FEDERAL
M02072	BAUTISTA GARCIA LIDIA	1414819090	62.50	31/05/2016	FEDERAL
M02073	BAÑUELOS NUÑEZ AURELIO	1414810140	62.50	15/05/2016	FEDERAL
M02073	BAÑUELOS NUÑEZ AURELIO	1414810140	62.50	31/05/2016	FEDERAL
M02073	GARCIA JIMENEZ EFRAIN	1414811370	62.50	15/05/2016	FEDERAL
M02073	GARCIA JIMENEZ EFRAIN	1414811370	62.50	31/05/2016	FEDERAL
M02073	JECHEN MAGALLANES JESUS EMILIO	1414819120	62.50	15/05/2016	FEDERAL
M02073	JECHEN MAGALLANES JESUS EMILIO	1414819120	62.50	31/05/2016	FEDERAL
M02073	NAVA AGUILAR ANGEL	1414819060	62.50	15/05/2016	FEDERAL
M02073	NAVA AGUILAR ANGEL	1414819060	62.50	31/05/2016	FEDERAL
M02073	RODRIGUEZ RODRIGUEZ ETSO ESTEBAN	1414819110	62.50	15/05/2016	FEDERAL
M02073	RODRIGUEZ RODRIGUEZ ETSO ESTEBAN	1414819110	62.50	31/05/2016	FEDERAL
M02073	TAPIA LOERA GILDARDO	1414819070	62.50	15/05/2016	FEDERAL
M02073	TAPIA LOERA GILDARDO	1414819070	62.50	31/05/2016	FEDERAL
M02073	VIDRIO SALAZAR ERNESTO	1414819070	62.50	15/05/2016	FEDERAL
M02073	VIDRIO SALAZAR ERNESTO	1414819070	62.50	31/05/2016	FEDERAL
M02073	ZAMORANO SANTANA SAMUEL	1414811500	62.50	15/05/2016	FEDERAL
M02073	ZAMORANO SANTANA SAMUEL	1414811500	62.50	31/05/2016	FEDERAL
M02074	COVARRUBIAS GUDIÑO XOCHIL CECITHL	1414812390	62.50	15/05/2016	FEDERAL
M02074	COVARRUBIAS GUDIÑO XOCHIL CECITHL	1414812390	62.50	31/05/2016	FEDERAL
M02081	MARQUEZ TAMAYO LUZ MARIA	1414812370	62.50	15/05/2016	FEDERAL
M02081	MARQUEZ TAMAYO LUZ MARIA	1414812370	62.50	31/05/2016	FEDERAL
M02081	MUNOZ GARCIA LIDIA	1414812590	62.50	15/05/2016	FEDERAL
M02081	MUNOZ GARCIA LIDIA	1414812590	62.50	31/05/2016	FEDERAL
M02081	ROJAS ROMAN LAURA	1414810880	62.50	15/05/2016	FEDERAL
M02081	ROJAS ROMAN LAURA	1414810880	62.50	31/05/2016	FEDERAL
M02082	CAMACHO PEREZ ARACELI	1414812460	62.50	15/05/2016	FEDERAL
M02082	CAMACHO PEREZ ARACELI	1414812460	62.50	31/05/2016	FEDERAL
M02082	CARRILLO DELGADO MARTIN	1414812590	62.50	15/05/2016	FEDERAL
M02082	CARRILLO DELGADO MARTIN	1414812590	62.50	31/05/2016	FEDERAL
M02082	CISNEROS REYES MARICRUZ	1414810780	62.50	15/05/2016	FEDERAL
M02082	CISNEROS REYES MARICRUZ	1414810780	62.50	31/05/2016	FEDERAL
M02082	CONTRERAS VILLANUEVA GRACIELA EUGENIA	1414812470	62.50	15/05/2016	FEDERAL
M02082	CONTRERAS VILLANUEVA GRACIELA EUGENIA	1414812470	62.50	31/05/2016	FEDERAL
M02082	CORTES PEREZ ROSA ISELA	1414810700	62.50	15/05/2016	FEDERAL
M02082	CORTES PEREZ ROSA ISELA	1414810700	62.50	31/05/2016	FEDERAL
M02082	GUTIERREZ GUZMAN NORMA YESENIA	1414812360	62.50	15/05/2016	FEDERAL
M02082	GUTIERREZ GUZMAN NORMA YESENIA	1414812360	62.50	31/05/2016	FEDERAL
M02082	HERNANDEZ ELENA	1414811970	62.50	15/05/2016	FEDERAL
M02082	HERNANDEZ ELENA	1414811970	62.50	31/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02082	HERNANDEZ POLITRON MA ISAURA	1414814650	62.50	15/05/2016	FEDERAL
M02082	HERNANDEZ POLITRON MA ISAURA	1414814650	62.50	31/05/2016	FEDERAL
M02082	JOAQUIN MARTINEZ GLORIA	1414811080	62.50	15/05/2016	FEDERAL
M02082	JOAQUIN MARTINEZ GLORIA	1414811080	62.50	31/05/2016	FEDERAL
M02082	LOPEZ MORAN JOSEFINA	1414812930	62.50	15/05/2016	FEDERAL
M02082	LOPEZ MORAN JOSEFINA	1414812930	62.50	31/05/2016	FEDERAL
M02082	MARQUEZ CORTEZ ERIKA RAQUEL	1414811880	62.50	15/05/2016	FEDERAL
M02082	MARQUEZ CORTEZ ERIKA RAQUEL	1414811880	62.50	31/05/2016	FEDERAL
M02082	MEDINA REYES MARIA DE LA PAZ	1414812370	62.50	15/05/2016	FEDERAL
M02082	MEDINA REYES MARIA DE LA PAZ	1414812370	62.50	31/05/2016	FEDERAL
M02082	PALOMAR CEJA OLGA	1414810950	62.50	15/05/2016	FEDERAL
M02082	PALOMAR CEJA OLGA	1414810950	62.50	31/05/2016	FEDERAL
M02082	PINEDO CARDENAS CANDIDA HILDA NOEMI	1414810190	62.50	15/05/2016	FEDERAL
M02082	PINEDO CARDENAS CANDIDA HILDA NOEMI	1414810190	62.50	31/05/2016	FEDERAL
M02082	ROMERO GALLEGOS LORENA	1414812710	62.50	15/05/2016	FEDERAL
M02082	ROMERO GALLEGOS LORENA	1414812710	62.50	31/05/2016	FEDERAL
M02082	SALAZAR SALAS MARIA DEL ROCIO	1414814090	62.50	15/05/2016	FEDERAL
M02082	SALAZAR SALAS MARIA DEL ROCIO	1414814090	62.50	31/05/2016	FEDERAL
M02082	TOSCANO GUZMAN LILIANA	1414811390	62.50	15/05/2016	FEDERAL
M02082	TOSCANO GUZMAN LILIANA	1414811390	62.50	31/05/2016	FEDERAL
M02105	ALCARAZ ORTIZ MARIA DE JESUS	1414811870	62.50	15/05/2016	FEDERAL
M02105	ALCARAZ ORTIZ MARIA DE JESUS	1414811870	62.50	31/05/2016	FEDERAL
M02105	ALVARADO SOTO MARIA DEL ROSARIO	1414811570	62.50	15/05/2016	FEDERAL
M02105	ALVARADO SOTO MARIA DEL ROSARIO	1414811570	62.50	31/05/2016	FEDERAL
M02105	ARANDA PADILLA JOSE DE JESUS	1414819110	62.50	15/05/2016	FEDERAL
M02105	ARANDA PADILLA JOSE DE JESUS	1414819110	62.50	31/05/2016	FEDERAL
M02105	BARRAGAN RAMIREZ YOAS ALONSO	1414819080	62.50	15/05/2016	FEDERAL
M02105	BARRAGAN RAMIREZ YOAS ALONSO	1414819080	62.50	31/05/2016	FEDERAL
M02105	CABRERA MUÑOZ ANA ROSA	1414810640	62.50	15/05/2016	FEDERAL
M02105	CABRERA MUÑOZ ANA ROSA	1414810640	62.50	31/05/2016	FEDERAL
M02105	CIPRIAN RAMIREZ DEYENIRA JOSUE	1414812390	62.50	15/05/2016	FEDERAL
M02105	CIPRIAN RAMIREZ DEYENIRA JOSUE	1414812390	62.50	31/05/2016	FEDERAL
M02105	CISNEROS CONTRERAS ERIKA PATRICIA	1414812400	62.50	15/05/2016	FEDERAL
M02105	CISNEROS CONTRERAS ERIKA PATRICIA	1414812400	62.50	31/05/2016	FEDERAL
M02105	CISNEROS REYES MARIA GUADALUPE OLIVIA	1414812450	62.50	15/05/2016	FEDERAL
M02105	CISNEROS REYES MARIA GUADALUPE OLIVIA	1414812450	62.50	31/05/2016	FEDERAL
M02105	CRUZ CHAIREZ MARIA ELENA	1414810120	62.50	15/05/2016	FEDERAL
M02105	CRUZ CHAIREZ MARIA ELENA	1414810120	62.50	31/05/2016	FEDERAL
M02105	CRUZ MORENO RUTH CECILIA	1414815240	62.50	15/05/2016	FEDERAL
M02105	CRUZ MORENO RUTH CECILIA	1414815240	62.50	31/05/2016	FEDERAL
M02105	CRUZ PADILLA JUANA MARICELA	1414812450	62.50	15/05/2016	FEDERAL
M02105	CRUZ PADILLA JUANA MARICELA	1414812450	62.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	CURIEL PEREZ ANGELICA PATRICIA	1414811510	62.50	15/05/2016	FEDERAL
M02105	CURIEL PEREZ ANGELICA PATRICIA	1414811510	62.50	31/05/2016	FEDERAL
M02105	DE ANDA NARANJO CLAUDIA GABRIELA	1414811190	62.50	15/05/2016	FEDERAL
M02105	DE ANDA NARANJO CLAUDIA GABRIELA	1414811190	62.50	31/05/2016	FEDERAL
M02105	DURAN TORRES ANA LAURA	1414815310	62.50	15/05/2016	FEDERAL
M02105	DURAN TORRES ANA LAURA	1414815310	62.50	31/05/2016	FEDERAL
M02105	ESPINOSA LOPEZ ANA MARIA	1414812440	62.50	15/05/2016	FEDERAL
M02105	ESPINOSA LOPEZ ANA MARIA	1414812440	62.50	31/05/2016	FEDERAL
M02105	FUENTES ESPINOZA MARGARITA	1414812450	62.50	15/05/2016	FEDERAL
M02105	FUENTES ESPINOZA MARGARITA	1414812450	62.50	31/05/2016	FEDERAL
M02105	GARCIA RODRIGUEZ VALENTINA	1414810280	62.50	15/05/2016	FEDERAL
M02105	GARCIA RODRIGUEZ VALENTINA	1414810280	62.50	31/05/2016	FEDERAL
M02105	GOMEZ ISIRDIA HILDA ISELA	1414812360	62.50	15/05/2016	FEDERAL
M02105	GOMEZ ISIRDIA HILDA ISELA	1414812360	62.50	31/05/2016	FEDERAL
M02105	GOMEZ NAPOLES MARIA ELENA	1414812370	62.50	15/05/2016	FEDERAL
M02105	GOMEZ NAPOLES MARIA ELENA	1414812370	62.50	31/05/2016	FEDERAL
M02105	GONZALEZ BARBA ANA ROSA	1414810640	62.50	15/05/2016	FEDERAL
M02105	GONZALEZ BARBA ANA ROSA	1414810640	62.50	31/05/2016	FEDERAL
M02105	GONZALEZ GONZALEZ MARIA DEL ROSARIO	1414810120	62.50	15/05/2016	FEDERAL
M02105	GONZALEZ GONZALEZ MARIA DEL ROSARIO	1414810120	62.50	31/05/2016	FEDERAL
M02105	GONZALEZ HERNANDEZ SILVIA	1414812450	62.50	15/05/2016	FEDERAL
M02105	GONZALEZ HERNANDEZ SILVIA	1414812450	62.50	31/05/2016	FEDERAL
M02105	GONZALEZ MARTINEZ MA DEL CONSUELO	1414812450	62.50	15/05/2016	FEDERAL
M02105	GONZALEZ MARTINEZ MA DEL CONSUELO	1414812450	62.50	31/05/2016	FEDERAL
M02105	GRACIANO RIVERA MA.NATIVIDAD	1414810120	62.50	15/05/2016	FEDERAL
M02105	GRACIANO RIVERA MA.NATIVIDAD	1414810120	62.50	31/05/2016	FEDERAL
M02105	GUTIERREZ SOTO VERONICA	1414810780	62.50	15/05/2016	FEDERAL
M02105	GUTIERREZ SOTO VERONICA	1414810780	62.50	31/05/2016	FEDERAL
M02105	HERNANDEZ GONZALEZ MARTHA BERENICE	1414811470	62.50	15/05/2016	FEDERAL
M02105	HERNANDEZ GONZALEZ MARTHA BERENICE	1414811470	62.50	31/05/2016	FEDERAL
M02105	JIMENEZ GOMEZ MARIA DOLORES	1414812370	62.50	15/05/2016	FEDERAL
M02105	JIMENEZ GOMEZ MARIA DOLORES	1414812370	62.50	31/05/2016	FEDERAL
M02105	JIMENEZ MATA JOSE DE JESUS	1414810550	62.50	15/05/2016	FEDERAL
M02105	JIMENEZ MATA JOSE DE JESUS	1414810550	62.50	31/05/2016	FEDERAL
M02105	JIMENEZ ZEPEDA GEORGINA	1414816290	62.50	15/05/2016	FEDERAL
M02105	JIMENEZ ZEPEDA GEORGINA	1414816290	62.50	31/05/2016	FEDERAL
M02105	MACIAS HERNANDEZ MARTHA VANESSA	1414810100	62.50	15/05/2016	FEDERAL
M02105	MACIAS HERNANDEZ MARTHA VANESSA	1414810100	62.50	31/05/2016	FEDERAL
M02105	MAGANA DE LA CRUZ LAURA LIVIER	1414816280	62.50	15/05/2016	FEDERAL
M02105	MAGANA DE LA CRUZ LAURA LIVIER	1414816280	62.50	31/05/2016	FEDERAL
M02105	MARTINEZ LOPEZ OLGA LETICIA	1414814660	62.50	15/05/2016	FEDERAL
M02105	MARTINEZ LOPEZ OLGA LETICIA	1414814660	62.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	MARTINEZ VAZQUEZ YADIRA	1414810260	62.50	15/05/2016	FEDERAL
M02105	MARTINEZ VAZQUEZ YADIRA	1414810260	62.50	31/05/2016	FEDERAL
M02105	MEJIA ACOSTA MARIVEL	1414811310	62.50	15/05/2016	FEDERAL
M02105	MEJIA ACOSTA MARIVEL	1414811310	62.50	31/05/2016	FEDERAL
M02105	NANDE JIMENEZ MARIA REYNA DE LA PAZ	1414814650	62.50	15/05/2016	FEDERAL
M02105	NANDE JIMENEZ MARIA REYNA DE LA PAZ	1414814650	62.50	31/05/2016	FEDERAL
M02105	OLVERA NUÑO MARIA GUADALUPE	1414812460	62.50	15/05/2016	FEDERAL
M02105	OLVERA NUÑO MARIA GUADALUPE	1414812460	62.50	31/05/2016	FEDERAL
M02105	PALACIOS MARTINEZ IRIS YESENIA	1414813450	62.50	15/05/2016	FEDERAL
M02105	PALACIOS MARTINEZ IRIS YESENIA	1414813450	62.50	31/05/2016	FEDERAL
M02105	PEREZ BEJARANO RAQUEL	1414812040	62.50	15/05/2016	FEDERAL
M02105	PEREZ BEJARANO RAQUEL	1414812040	62.50	31/05/2016	FEDERAL
M02105	PEREZ COVARRUBIAS MARIA DEL ROCIO	1414819060	62.50	15/05/2016	FEDERAL
M02105	PEREZ COVARRUBIAS MARIA DEL ROCIO	1414819060	62.50	31/05/2016	FEDERAL
M02105	PEREZ FLORES JANETH	1414811610	62.50	15/05/2016	FEDERAL
M02105	PEREZ FLORES JANETH	1414811610	62.50	31/05/2016	FEDERAL
M02105	PULIDO MORENO EVELIA	1414811390	62.50	15/05/2016	FEDERAL
M02105	PULIDO MORENO EVELIA	1414811390	62.50	31/05/2016	FEDERAL
M02105	REGALADO BARRON IRMA ALVANIA	1414811440	62.50	15/05/2016	FEDERAL
M02105	REGALADO BARRON IRMA ALVANIA	1414811440	62.50	31/05/2016	FEDERAL
M02105	RESENDIZ MAGDALENO SANJUANA	1414812870	62.50	15/05/2016	FEDERAL
M02105	RESENDIZ MAGDALENO SANJUANA	1414812870	62.50	31/05/2016	FEDERAL
M02105	REYES CRUZ ROSA MARIA	1414812360	62.50	15/05/2016	FEDERAL
M02105	REYES CRUZ ROSA MARIA	1414812360	62.50	31/05/2016	FEDERAL
M02105	REYES GUTIERREZ MARIA PILAR	1414812640	62.50	15/05/2016	FEDERAL
M02105	REYES GUTIERREZ MARIA PILAR	1414812640	62.50	31/05/2016	FEDERAL
M02105	REYES VALENZUELA GRICELDA CATALINA	1414814670	62.50	15/05/2016	FEDERAL
M02105	REYES VALENZUELA GRICELDA CATALINA	1414814670	62.50	31/05/2016	FEDERAL
M02105	RIVAS PEREA ERIKA	1414810640	62.50	15/05/2016	FEDERAL
M02105	RIVAS PEREA ERIKA	1414810640	62.50	31/05/2016	FEDERAL
M02105	RODRIGUEZ PEREZ ROCIO	1414816570	62.50	15/05/2016	FEDERAL
M02105	RODRIGUEZ PEREZ ROCIO	1414816570	62.50	31/05/2016	FEDERAL
M02105	ROSALES MARQUEZ JUANITA MARIA	1414811510	62.50	15/05/2016	FEDERAL
M02105	ROSALES MARQUEZ JUANITA MARIA	1414811510	62.50	31/05/2016	FEDERAL
M02105	SALAZAR TREJO GUILLERMINA	1414813930	62.50	15/05/2016	FEDERAL
M02105	SALAZAR TREJO GUILLERMINA	1414813930	62.50	31/05/2016	FEDERAL
M02105	SANCHEZ ARREOLA BLANCA EDITH	1414811510	62.50	15/05/2016	FEDERAL
M02105	SANCHEZ ARREOLA BLANCA EDITH	1414811510	62.50	31/05/2016	FEDERAL
M02105	SANCHEZ BARAJAS VERONICA DE LA SOLEDAD	1414810910	62.50	15/05/2016	FEDERAL
M02105	SANCHEZ BARAJAS VERONICA DE LA SOLEDAD	1414810910	62.50	31/05/2016	FEDERAL
M02105	SANCHEZ CERVANTES ERIKA YADIRA	1414812370	62.50	15/05/2016	FEDERAL
M02105	SANCHEZ CERVANTES ERIKA YADIRA	1414812370	62.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	SOLIS DE LUNA GABRIELA ARACELI	1414810120	62.50	15/05/2016	FEDERAL
M02105	SOLIS DE LUNA GABRIELA ARACELI	1414810120	62.50	31/05/2016	FEDERAL
M02105	SOLIS SAAVEDRA SONIA	1414814420	62.50	15/05/2016	FEDERAL
M02105	SOLIS SAAVEDRA SONIA	1414814420	62.50	31/05/2016	FEDERAL
M02105	TORRES DURAN RENATO	1414810920	62.50	15/05/2016	FEDERAL
M02105	TORRES DURAN RENATO	1414810920	62.50	31/05/2016	FEDERAL
M02105	TRUJILLO VALENZUELA LETICIA	1414819040	62.50	15/05/2016	FEDERAL
M02105	TRUJILLO VALENZUELA LETICIA	1414819040	62.50	31/05/2016	FEDERAL
M02105	VERGARA ZUÑIGA MARIA DE JESUS	1414812470	62.50	15/05/2016	FEDERAL
M02105	VERGARA ZUÑIGA MARIA DE JESUS	1414812470	62.50	31/05/2016	FEDERAL
M02105	ZEPEDA GALVAN YOLANDA	1414811390	62.50	15/05/2016	FEDERAL
M02105	ZEPEDA GALVAN YOLANDA	1414811390	62.50	31/05/2016	FEDERAL
M02107	AGUILAR RAMIREZ MARIA ESTHER	1414812470	62.50	15/05/2016	FEDERAL
M02107	AGUILAR RAMIREZ MARIA ESTHER	1414812470	62.50	31/05/2016	FEDERAL
M02107	MACHUCA PIZANO LAURA ISABEL	1414812210	62.50	15/05/2016	FEDERAL
M02107	MACHUCA PIZANO LAURA ISABEL	1414812210	62.50	31/05/2016	FEDERAL
M02107	VELA VILLAGRANA AURORA	1414810120	62.50	15/05/2016	FEDERAL
M02107	VELA VILLAGRANA AURORA	1414810120	62.50	31/05/2016	FEDERAL
M02110	GUTIERREZ CARBAJAL MONICA	1414812470	62.50	15/05/2016	FEDERAL
M02110	GUTIERREZ CARBAJAL MONICA	1414812470	62.50	31/05/2016	FEDERAL
M02110	RAUDALES HERNANDEZ GISELA	1414819130	62.50	15/05/2016	FEDERAL
M02110	RAUDALES HERNANDEZ GISELA	1414819130	62.50	31/05/2016	FEDERAL
M02112	DUEÑAS RODRIGUEZ ARACELI	1414819110	62.50	15/05/2016	FEDERAL
M02112	DUEÑAS RODRIGUEZ ARACELI	1414819110	62.50	31/05/2016	FEDERAL
M02112	FLORES SANCHEZ MARIA ELENA	1414810410	62.50	15/05/2016	FEDERAL
M02112	FLORES SANCHEZ MARIA ELENA	1414810410	62.50	31/05/2016	FEDERAL
M02112	GALLEGOS CASTAÑEDA ANA MARIA	1414810120	62.50	15/05/2016	FEDERAL
M02112	GALLEGOS CASTAÑEDA ANA MARIA	1414810120	62.50	31/05/2016	FEDERAL
M02112	RIVAS NIÑO YECENIA	1414810120	62.50	15/05/2016	FEDERAL
M02112	RIVAS NIÑO YECENIA	1414810120	62.50	31/05/2016	FEDERAL
M02112	SALAZAR PEREZ PIERINA ALEJANDRA	1414812950	62.50	15/05/2016	FEDERAL
M02112	SALAZAR PEREZ PIERINA ALEJANDRA	1414812950	62.50	31/05/2016	FEDERAL
M03002	GOMEZ RAMIREZ PATRICIA	1414812010	62.50	15/05/2016	FEDERAL
M03002	GOMEZ RAMIREZ PATRICIA	1414812010	62.50	31/05/2016	FEDERAL
M03004	BENAVIDES DAVILA VERONICA	1414813270	62.50	15/05/2016	FEDERAL
M03004	BENAVIDES DAVILA VERONICA	1414813270	62.50	31/05/2016	FEDERAL
M03004	CARRILLO SANDOVAL FRANCISCO JAVIER	1414810080	62.50	15/05/2016	FEDERAL
M03004	CARRILLO SANDOVAL FRANCISCO JAVIER	1414810080	62.50	31/05/2016	FEDERAL
M03004	CLAUDIO GARCIA NOEMI	1414811830	62.50	15/05/2016	FEDERAL
M03004	CLAUDIO GARCIA NOEMI	1414811830	62.50	31/05/2016	FEDERAL
M03004	DE LA MORA CASTRO ANTONIO	1414816570	62.50	15/05/2016	FEDERAL
M03004	DE LA MORA CASTRO ANTONIO	1414816570	62.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	FERNANDEZ BELTRAN MARIA DE LA LUZ	1414812040	62.50	15/05/2016	FEDERAL
M03004	FERNANDEZ BELTRAN MARIA DE LA LUZ	1414812040	62.50	31/05/2016	FEDERAL
M03004	GAMA CARDENAS EDUARDO	1414812910	62.50	15/05/2016	FEDERAL
M03004	GAMA CARDENAS EDUARDO	1414812910	62.50	31/05/2016	FEDERAL
M03004	MARTIN BARBA AURORA ESMERALDA	1414819030	62.50	15/05/2016	FEDERAL
M03004	MARTIN BARBA AURORA ESMERALDA	1414819030	62.50	31/05/2016	FEDERAL
M03004	ROBLES RODRIGUEZ MARIA ISABEL	1414811910	62.50	15/05/2016	FEDERAL
M03004	ROBLES RODRIGUEZ MARIA ISABEL	1414811910	62.50	31/05/2016	FEDERAL
M03004	VEGA FLORES ILEANA VELLANYRA	1414811830	62.50	15/05/2016	FEDERAL
M03004	VEGA FLORES ILEANA VELLANYRA	1414811830	62.50	31/05/2016	FEDERAL
M03005	CERVANTES SANCHEZ PATRICIA	1414812470	62.50	15/05/2016	FEDERAL
M03005	CERVANTES SANCHEZ PATRICIA	1414812470	62.50	31/05/2016	FEDERAL
M03005	LOERA LOZANO MARIA LETICIA	1414810080	62.50	15/05/2016	FEDERAL
M03005	LOERA LOZANO MARIA LETICIA	1414810080	62.50	31/05/2016	FEDERAL
M03005	LOPEZ VALLEJO MARIA CONSEPCION	1414812450	62.50	15/05/2016	FEDERAL
M03005	LOPEZ VALLEJO MARIA CONSEPCION	1414812450	62.50	31/05/2016	FEDERAL
M03005	NAVARRO HERNANDEZ MARISELA	1414810310	62.50	15/05/2016	FEDERAL
M03005	NAVARRO HERNANDEZ MARISELA	1414810310	62.50	31/05/2016	FEDERAL
M03005	PLASCENCIA SANCHEZ VICTOR	1414812460	62.50	15/05/2016	FEDERAL
M03005	PLASCENCIA SANCHEZ VICTOR	1414812460	62.50	31/05/2016	FEDERAL
M03011	MERCADO GUTIERREZ ANACLETO	1414814660	62.50	15/05/2016	FEDERAL
M03011	MERCADO GUTIERREZ ANACLETO	1414814660	62.50	31/05/2016	FEDERAL
M03011	ORTEGA RODRIGUEZ MARIA ELIDA	1414812340	62.50	15/05/2016	FEDERAL
M03011	ORTEGA RODRIGUEZ MARIA ELIDA	1414812340	62.50	31/05/2016	FEDERAL
M03011	PONCE ACOSTA RODOLFO	1414814670	62.50	15/05/2016	FEDERAL
M03011	PONCE ACOSTA RODOLFO	1414814670	62.50	31/05/2016	FEDERAL
M03018	HERNANDEZ LOMELI RIGOBERTO	1414810310	62.50	15/05/2016	FEDERAL
M03018	HERNANDEZ LOMELI RIGOBERTO	1414810310	62.50	31/05/2016	FEDERAL
M03018	ORTIZ DE LA TORRE SERGIO	1414810010	62.50	15/05/2016	FEDERAL
M03018	ORTIZ DE LA TORRE SERGIO	1414810010	62.50	31/05/2016	FEDERAL
M03018	ORTIZ VARGAS NICOLAS	1414810010	62.50	15/05/2016	FEDERAL
M03018	ORTIZ VARGAS NICOLAS	1414810010	62.50	31/05/2016	FEDERAL
M03018	RODRIGUEZ GARCIA ARTURO	1414819030	62.50	15/05/2016	FEDERAL
M03018	RODRIGUEZ GARCIA ARTURO	1414819030	62.50	31/05/2016	FEDERAL
M03019	ALVAREZ GONZALEZ LUZ ADRIANA	1414819010	62.50	15/05/2016	FEDERAL
M03019	ALVAREZ GONZALEZ LUZ ADRIANA	1414819010	62.50	31/05/2016	FEDERAL
M03019	ALVAREZ RIOS SAMUEL	1414810010	62.50	15/05/2016	FEDERAL
M03019	ALVAREZ RIOS SAMUEL	1414810010	62.50	31/05/2016	FEDERAL
M03019	ASCENCIO ROJAS GUSTAVO	1414819130	62.50	15/05/2016	FEDERAL
M03019	ASCENCIO ROJAS GUSTAVO	1414819130	62.50	31/05/2016	FEDERAL
M03019	CASTILLO MORALES LUCERO	1414810010	62.50	15/05/2016	FEDERAL
M03019	CASTILLO MORALES LUCERO	1414810010	62.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019	DAVALOS GALVAN DEISSY NOEMI	1414810010	62.50	15/05/2016	FEDERAL
M03019	DAVALOS GALVAN DEISSY NOEMI	1414810010	62.50	31/05/2016	FEDERAL
M03019	DAVALOS PEÑA ELIDA ISABEL	1414819500	62.50	15/05/2016	FEDERAL
M03019	DAVALOS PEÑA ELIDA ISABEL	1414819500	62.50	31/05/2016	FEDERAL
M03019	DICANTE RANGEL SILVIA	1414810290	62.50	15/05/2016	FEDERAL
M03019	DICANTE RANGEL SILVIA	1414810290	62.50	31/05/2016	FEDERAL
M03019	GAMBOA BEJAR ROBERTO	1414810010	62.50	15/05/2016	FEDERAL
M03019	GAMBOA BEJAR ROBERTO	1414810010	62.50	31/05/2016	FEDERAL
M03019	MOYA ENRIQUEZ JUAN CARLOS	1414810010	62.50	15/05/2016	FEDERAL
M03019	MOYA ENRIQUEZ JUAN CARLOS	1414810010	62.50	31/05/2016	FEDERAL
M03019	NAVARRO TAMAYO MARIA DEL TRANSITO	1414810010	62.50	15/05/2016	FEDERAL
M03019	NAVARRO TAMAYO MARIA DEL TRANSITO	1414810010	62.50	31/05/2016	FEDERAL
M03019	NOVOA NAVARRETE ALFREDO	1414819100	62.50	15/05/2016	FEDERAL
M03019	NOVOA NAVARRETE ALFREDO	1414819100	62.50	31/05/2016	FEDERAL
M03019	RANGEL VARGAS BEATRIZ	1414810960	62.50	15/05/2016	FEDERAL
M03019	RANGEL VARGAS BEATRIZ	1414810960	62.50	31/05/2016	FEDERAL
M03019	VALENCIA MEDINA ARACELI DEL ROCIO	1414810010	62.50	15/05/2016	FEDERAL
M03019	VALENCIA MEDINA ARACELI DEL ROCIO	1414810010	62.50	31/05/2016	FEDERAL
M03020	ARIAS CORONADO HERIBERTO	1414812470	62.50	15/05/2016	FEDERAL
M03020	ARIAS CORONADO HERIBERTO	1414812470	62.50	31/05/2016	FEDERAL
M03020	AVALOS PRADO BEATRIZ	1414811390	62.50	15/05/2016	FEDERAL
M03020	AVALOS PRADO BEATRIZ	1414811390	62.50	31/05/2016	FEDERAL
M03020	AZPEITIA DELGADILLO ABRAHAM	1414816560	62.50	15/05/2016	FEDERAL
M03020	AZPEITIA DELGADILLO ABRAHAM	1414816560	62.50	31/05/2016	FEDERAL
M03020	BAKULICH GALLARDO OMAR	1414810010	62.50	15/05/2016	FEDERAL
M03020	BAKULICH GALLARDO OMAR	1414810010	62.50	31/05/2016	FEDERAL
M03020	BECERRA HERNANDEZ JUAN ANTONIO	1414810310	62.50	15/05/2016	FEDERAL
M03020	BECERRA HERNANDEZ JUAN ANTONIO	1414810310	62.50	31/05/2016	FEDERAL
M03020	DEL RIO ROSALES JAIME ALBERTO	1414810010	62.50	15/05/2016	FEDERAL
M03020	DEL RIO ROSALES JAIME ALBERTO	1414810010	62.50	31/05/2016	FEDERAL
M03020	ESPARZA VILLANUEVA JUAN PABLO	1414812450	62.50	15/05/2016	FEDERAL
M03020	ESPARZA VILLANUEVA JUAN PABLO	1414812450	62.50	31/05/2016	FEDERAL
M03020	GARCIA MAGALLANES NORMA ROSARIO	1414819110	62.50	15/05/2016	FEDERAL
M03020	GARCIA MAGALLANES NORMA ROSARIO	1414819110	62.50	31/05/2016	FEDERAL
M03020	GARCIA RODRIGUEZ RAYMUNDO	1414812360	62.50	15/05/2016	FEDERAL
M03020	GARCIA RODRIGUEZ RAYMUNDO	1414812360	62.50	31/05/2016	FEDERAL
M03020	GOMEZ REYES RICARDO	1414810020	62.50	15/05/2016	FEDERAL
M03020	GOMEZ REYES RICARDO	1414810020	62.50	31/05/2016	FEDERAL
M03020	GONZALEZ AGUILA LUZ ANGELICA	1414819040	62.50	15/05/2016	FEDERAL
M03020	GONZALEZ AGUILA LUZ ANGELICA	1414819040	62.50	31/05/2016	FEDERAL
M03020	GONZALEZ OCHOA CLAUDIA JUDITH	1414810010	62.50	15/05/2016	FEDERAL
M03020	GONZALEZ OCHOA CLAUDIA JUDITH	1414810010	62.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	GUTIERREZ RODRIGUEZ CIELO ANDREIDA	1414810010	62.50	15/05/2016	FEDERAL
M03020	GUTIERREZ RODRIGUEZ CIELO ANDREIDA	1414810010	62.50	31/05/2016	FEDERAL
M03020	GUTIERREZ RODRIGUEZ HECTOR JUVENTINO	1414819030	62.50	15/05/2016	FEDERAL
M03020	GUTIERREZ RODRIGUEZ HECTOR JUVENTINO	1414819030	62.50	31/05/2016	FEDERAL
M03020	GUZMAN ALVAREZ EDITH	1414811390	62.50	15/05/2016	FEDERAL
M03020	GUZMAN ALVAREZ EDITH	1414811390	62.50	31/05/2016	FEDERAL
M03020	LAM BARAJAS RUTH ABIGAIL JEMMIMA	1414810010	62.50	15/05/2016	FEDERAL
M03020	LAM BARAJAS RUTH ABIGAIL JEMMIMA	1414810010	62.50	31/05/2016	FEDERAL
M03020	MURGUIA ORNELAS JUAN GABRIEL	1414819120	62.50	15/05/2016	FEDERAL
M03020	MURGUIA ORNELAS JUAN GABRIEL	1414819120	62.50	31/05/2016	FEDERAL
M03020	NEGRETE ORTEGA LILIANA	1414811960	62.50	15/05/2016	FEDERAL
M03020	NEGRETE ORTEGA LILIANA	1414811960	62.50	31/05/2016	FEDERAL
M03020	PADILLA NAVARRO CLAUDIA	1414810010	62.50	15/05/2016	FEDERAL
M03020	PADILLA NAVARRO CLAUDIA	1414810010	62.50	31/05/2016	FEDERAL
M03020	PALACIOS CEDANO SAMUEL	1414819130	62.50	15/05/2016	FEDERAL
M03020	PALACIOS CEDANO SAMUEL	1414819130	62.50	31/05/2016	FEDERAL
M03020	PEREZ SANCHEZ YOLANDA GABRIELA	1414812470	62.50	15/05/2016	FEDERAL
M03020	PEREZ SANCHEZ YOLANDA GABRIELA	1414812470	62.50	31/05/2016	FEDERAL
M03020	RODRIGUEZ GONZALEZ HECTOR	1414812030	62.50	15/05/2016	FEDERAL
M03020	RODRIGUEZ GONZALEZ HECTOR	1414812030	62.50	31/05/2016	FEDERAL
M03020	RODRIGUEZ PELAYO JOSE TOMAS	1414812400	62.50	15/05/2016	FEDERAL
M03020	RODRIGUEZ PELAYO JOSE TOMAS	1414812400	62.50	31/05/2016	FEDERAL
M03020	RODRIGUEZ RODRIGUEZ MARIA DEL CARMEN GUADALUP	1414811180	62.50	15/05/2016	FEDERAL
M03020	RODRIGUEZ RODRIGUEZ MARIA DEL CARMEN GUADALUP	1414811180	62.50	31/05/2016	FEDERAL
M03020	ROJAS SALGADO ANA ROSA	1414812450	62.50	15/05/2016	FEDERAL
M03020	ROJAS SALGADO ANA ROSA	1414812450	62.50	31/05/2016	FEDERAL
M03020	ROMO LOZANO ERIKA PILAR	1414810550	62.50	15/05/2016	FEDERAL
M03020	ROMO LOZANO ERIKA PILAR	1414810550	62.50	31/05/2016	FEDERAL
M03020	ULLOA GONZALEZ MARIA ADRIANA	1414819500	62.50	15/05/2016	FEDERAL
M03020	ULLOA GONZALEZ MARIA ADRIANA	1414819500	62.50	31/05/2016	FEDERAL
M03020	VALDERRAMA AREVALO DAVID	1414810010	62.50	15/05/2016	FEDERAL
M03020	VALDERRAMA AREVALO DAVID	1414810010	62.50	31/05/2016	FEDERAL
M03020	VALERO PEREZ MARIA CRISTINA	1414810010	62.50	15/05/2016	FEDERAL
M03020	VALERO PEREZ MARIA CRISTINA	1414810010	62.50	31/05/2016	FEDERAL
M03020	VALLEJO MERCADO XOCHITL XITLALLI	1414810310	62.50	15/05/2016	FEDERAL
M03020	VALLEJO MERCADO XOCHITL XITLALLI	1414810310	62.50	31/05/2016	FEDERAL
M03020	VILLANUEVA SOLIS ANTONIO	1414819040	62.50	15/05/2016	FEDERAL
M03020	VILLANUEVA SOLIS ANTONIO	1414819040	62.50	31/05/2016	FEDERAL
M03020	ZARATE OLVERA MARIA DE JESUS	1414812110	62.50	15/05/2016	FEDERAL
M03020	ZARATE OLVERA MARIA DE JESUS	1414812110	62.50	31/05/2016	FEDERAL
M03021	ALCALA MARQUEZ CESAR OSWALDO	1414811870	62.50	15/05/2016	FEDERAL
M03021	ALCALA MARQUEZ CESAR OSWALDO	1414811870	62.50	31/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	CARDENAS GARCIA VICTOR	1414810250	62.50	15/05/2016	FEDERAL
M03021	CARDENAS GARCIA VICTOR	1414810250	62.50	31/05/2016	FEDERAL
M03021	GALLEGOS MARTINEZ VIRJINIA	1414812460	62.50	15/05/2016	FEDERAL
M03021	GALLEGOS MARTINEZ VIRJINIA	1414812460	62.50	31/05/2016	FEDERAL
M03021	PAEZ RUBIO JOSE LUIS	1414812470	62.50	15/05/2016	FEDERAL
M03021	PAEZ RUBIO JOSE LUIS	1414812470	62.50	31/05/2016	FEDERAL
M03021	PEREZ ESTRADA DOLORES	1414810310	62.50	15/05/2016	FEDERAL
M03021	PEREZ ESTRADA DOLORES	1414810310	62.50	31/05/2016	FEDERAL
M03021	QUEZADA HERNANDEZ MARIO JAVIER	1414810010	62.50	15/05/2016	FEDERAL
M03021	QUEZADA HERNANDEZ MARIO JAVIER	1414810010	62.50	31/05/2016	FEDERAL
M03021	QUIJAS ZEPEDA ROSA ELIA	1414819100	62.50	15/05/2016	FEDERAL
M03021	QUIJAS ZEPEDA ROSA ELIA	1414819100	62.50	31/05/2016	FEDERAL
M03021	RAZURA PRECIADO JOAQUIN RODOLFO	1414812030	62.50	15/05/2016	FEDERAL
M03021	RAZURA PRECIADO JOAQUIN RODOLFO	1414812030	62.50	31/05/2016	FEDERAL
M03022	ARIAS RODRIGUEZ MIRIAM	1414810010	62.50	15/05/2016	FEDERAL
M03022	ARIAS RODRIGUEZ MIRIAM	1414810010	62.50	31/05/2016	FEDERAL
M03022	CABRERA RAMIREZ FORTUNATO	1414810010	62.50	15/05/2016	FEDERAL
M03022	CABRERA RAMIREZ FORTUNATO	1414810010	62.50	31/05/2016	FEDERAL
M03022	CONTRERAS LOPEZ MARIA DOLORES	1414812340	62.50	15/05/2016	FEDERAL
M03022	CONTRERAS LOPEZ MARIA DOLORES	1414812340	62.50	31/05/2016	FEDERAL
M03022	DE LUNA VAZQUEZ SANDRA ILIANA	1414819010	62.50	15/05/2016	FEDERAL
M03022	DE LUNA VAZQUEZ SANDRA ILIANA	1414819010	62.50	31/05/2016	FEDERAL
M03022	ESPARZA GONZALEZ MARIA GUADALUPE	1414819130	62.50	15/05/2016	FEDERAL
M03022	ESPARZA GONZALEZ MARIA GUADALUPE	1414819130	62.50	31/05/2016	FEDERAL
M03022	ESPARZA HARO ELVIRA NOHEMI	1414819130	62.50	15/05/2016	FEDERAL
M03022	ESPARZA HARO ELVIRA NOHEMI	1414819130	62.50	31/05/2016	FEDERAL
M03022	FLORES GUEVARA AMERICA DEL CARMEN SELENE	1414814670	62.50	15/05/2016	FEDERAL
M03022	FLORES GUEVARA AMERICA DEL CARMEN SELENE	1414814670	62.50	31/05/2016	FEDERAL
M03022	FLORES MARES ALEJANDRO	1414819030	62.50	15/05/2016	FEDERAL
M03022	FLORES MARES ALEJANDRO	1414819030	62.50	31/05/2016	FEDERAL
M03022	FLORES MARQUEZ MARIO ARTURO	1414810550	62.50	15/05/2016	FEDERAL
M03022	FLORES MARQUEZ MARIO ARTURO	1414810550	62.50	31/05/2016	FEDERAL
M03022	FLORES RAMIREZ GIOVANNI	1414812370	62.50	15/05/2016	FEDERAL
M03022	FLORES RAMIREZ GIOVANNI	1414812370	62.50	31/05/2016	FEDERAL
M03022	GARCIA TRUJILLO OSCAR	1414812370	62.50	15/05/2016	FEDERAL
M03022	GARCIA TRUJILLO OSCAR	1414812370	62.50	31/05/2016	FEDERAL
M03022	GOMEZ HERNANDEZ MARIA GUADALUPE	1414812470	62.50	15/05/2016	FEDERAL
M03022	GOMEZ HERNANDEZ MARIA GUADALUPE	1414812470	62.50	31/05/2016	FEDERAL
M03022	LOPEZ MAGALLANES ALICIA	1414812470	62.50	15/05/2016	FEDERAL
M03022	LOPEZ MAGALLANES ALICIA	1414812470	62.50	31/05/2016	FEDERAL
M03022	MONTES SILVA MAYRA ASSENETH	1414819080	62.50	15/05/2016	FEDERAL
M03022	MONTES SILVA MAYRA ASSENETH	1414819080	62.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	MORENO MORA MARTIN	1414819010	62.50	15/05/2016	FEDERAL
M03022	MORENO MORA MARTIN	1414819010	62.50	31/05/2016	FEDERAL
M03022	MORENO PARRA PERLA GISELA	1414810010	62.50	15/05/2016	FEDERAL
M03022	MORENO PARRA PERLA GISELA	1414810010	62.50	31/05/2016	FEDERAL
M03022	NAH MARTINEZ LAURA PATRICIA	1414819050	62.50	15/05/2016	FEDERAL
M03022	NAH MARTINEZ LAURA PATRICIA	1414819050	62.50	31/05/2016	FEDERAL
M03022	PEREZ SIGALA MARITZA MARIBEL	1414814670	62.50	15/05/2016	FEDERAL
M03022	PEREZ SIGALA MARITZA MARIBEL	1414814670	62.50	31/05/2016	FEDERAL
M03022	PRECIADO CAMORLINGA SILVIA BEATRIZ	1414812340	62.50	15/05/2016	FEDERAL
M03022	PRECIADO CAMORLINGA SILVIA BEATRIZ	1414812340	62.50	31/05/2016	FEDERAL
M03022	PRECIADO MARTINEZ JOSEFINA ARACELI	1414819060	62.50	15/05/2016	FEDERAL
M03022	PRECIADO MARTINEZ JOSEFINA ARACELI	1414819060	62.50	31/05/2016	FEDERAL
M03022	RAMIREZ SANCHEZ MARTIN	1414812390	62.50	15/05/2016	FEDERAL
M03022	RAMIREZ SANCHEZ MARTIN	1414812390	62.50	31/05/2016	FEDERAL
M03022	RAMOS RAMOS ELIA	1414819120	62.50	15/05/2016	FEDERAL
M03022	RAMOS RAMOS ELIA	1414819120	62.50	31/05/2016	FEDERAL
M03022	ROJAS HERMIDA MAGDALENA	1414817000	62.50	15/05/2016	FEDERAL
M03022	ROJAS HERMIDA MAGDALENA	1414817000	62.50	31/05/2016	FEDERAL
M03022	VALDEZ ANDRADE SILVIA MARGARITA	1414814650	62.50	15/05/2016	FEDERAL
M03022	VALDEZ ANDRADE SILVIA MARGARITA	1414814650	62.50	31/05/2016	FEDERAL
M03022	VALDIVIA CASILLAS YADIRA CONCEPCION	1414810010	62.50	15/05/2016	FEDERAL
M03022	VALDIVIA CASILLAS YADIRA CONCEPCION	1414810010	62.50	31/05/2016	FEDERAL
M03022	VELASCO ROSALES MA DOLORES	1414810010	62.50	15/05/2016	FEDERAL
M03022	VELASCO ROSALES MA DOLORES	1414810010	62.50	31/05/2016	FEDERAL
M03022	VIGIL ENCISO MA. DEL ROSARIO	1414819110	62.50	15/05/2016	FEDERAL
M03022	VIGIL ENCISO MA. DEL ROSARIO	1414819110	62.50	31/05/2016	FEDERAL
M03022	VILLASEÑOR FLORES NORMA ANGELICA	1414819090	62.50	15/05/2016	FEDERAL
M03022	VILLASEÑOR FLORES NORMA ANGELICA	1414819090	62.50	31/05/2016	FEDERAL
M03023	CAMACHO CASTILLO JULIA MARGARITA	1414814650	62.50	15/05/2016	FEDERAL
M03023	CAMACHO CASTILLO JULIA MARGARITA	1414814650	62.50	31/05/2016	FEDERAL
M03023	CAZARES GUZMAN JOSE DE JESUS	1414811510	62.50	15/05/2016	FEDERAL
M03023	CAZARES GUZMAN JOSE DE JESUS	1414811510	62.50	31/05/2016	FEDERAL
M03023	CHAVEZ ARANA GABRIELA	1414819120	62.50	15/05/2016	FEDERAL
M03023	CHAVEZ ARANA GABRIELA	1414819120	62.50	31/05/2016	FEDERAL
M03023	CHAVEZ CORTES ANA ROSA	1414819060	62.50	15/05/2016	FEDERAL
M03023	CHAVEZ CORTES ANA ROSA	1414819060	62.50	31/05/2016	FEDERAL
M03023	ESPARZA LEDESMA ANA EULALIA	1414812470	62.50	15/05/2016	FEDERAL
M03023	ESPARZA LEDESMA ANA EULALIA	1414812470	62.50	31/05/2016	FEDERAL
M03023	GARCIA BAZAN AIME GUADALUPE	1414819080	62.50	15/05/2016	FEDERAL
M03023	GARCIA BAZAN AIME GUADALUPE	1414819080	62.50	31/05/2016	FEDERAL
M03023	GOMEZ PEÑA JOSE MANUEL	1414811610	62.50	15/05/2016	FEDERAL
M03023	GOMEZ PEÑA JOSE MANUEL	1414811610	62.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	GORDIANO SALDAÑA ANDRES	1414819010	62.50	15/05/2016	FEDERAL
M03023	GORDIANO SALDAÑA ANDRES	1414819010	62.50	31/05/2016	FEDERAL
M03023	MARISCAL RODRIGUEZ ELIZABETH CELINA	1414811390	62.50	15/05/2016	FEDERAL
M03023	MARISCAL RODRIGUEZ ELIZABETH CELINA	1414811390	62.50	31/05/2016	FEDERAL
M03023	PEREZ LOPEZ ORLANDO	1414812360	62.50	15/05/2016	FEDERAL
M03023	PEREZ LOPEZ ORLANDO	1414812360	62.50	31/05/2016	FEDERAL
M03023	REYES BARRON ROSA ISELA	1414811910	62.50	15/05/2016	FEDERAL
M03023	REYES BARRON ROSA ISELA	1414811910	62.50	31/05/2016	FEDERAL
M03023	REYES HERNANDEZ HECTOR	1414819070	62.50	15/05/2016	FEDERAL
M03023	REYES HERNANDEZ HECTOR	1414819070	62.50	31/05/2016	FEDERAL
M03023	RODRIGUEZ FREGOSO MARIA ESTHER	1414811510	62.50	15/05/2016	FEDERAL
M03023	RODRIGUEZ FREGOSO MARIA ESTHER	1414811510	62.50	31/05/2016	FEDERAL
M03023	RODRIGUEZ JAUREGUI J. GUADALUPE	1414811880	62.50	15/05/2016	FEDERAL
M03023	RODRIGUEZ JAUREGUI J. GUADALUPE	1414811880	62.50	31/05/2016	FEDERAL
M03023	ROMERO MORQUECHO ZULEMA BERENICE	1414810300	62.50	15/05/2016	FEDERAL
M03023	ROMERO MORQUECHO ZULEMA BERENICE	1414810300	62.50	31/05/2016	FEDERAL
M03023	RUIZ ESPINOZA MIGUEL	1414810780	62.50	15/05/2016	FEDERAL
M03023	RUIZ ESPINOZA MIGUEL	1414810780	62.50	31/05/2016	FEDERAL
M03023	SANCHEZ FLORES JUAN JULIO	1414819130	62.50	15/05/2016	FEDERAL
M03023	SANCHEZ FLORES JUAN JULIO	1414819130	62.50	31/05/2016	FEDERAL
M03023	SANCHEZ HERNANDEZ MARIA DEL CARMEN	1414812340	62.50	15/05/2016	FEDERAL
M03023	SANCHEZ HERNANDEZ MARIA DEL CARMEN	1414812340	62.50	31/05/2016	FEDERAL
M03023	SERRANO CRUZ FRANCISCO JAVIER	1414812450	62.50	15/05/2016	FEDERAL
M03023	SERRANO CRUZ FRANCISCO JAVIER	1414812450	62.50	31/05/2016	FEDERAL
M03023	ZARATE BRENIS RAUL	1414812360	62.50	15/05/2016	FEDERAL
M03023	ZARATE BRENIS RAUL	1414812360	62.50	31/05/2016	FEDERAL
M03024	AVALOS PRADO MARIA DE LAS MERCEDES	1414811390	62.50	15/05/2016	FEDERAL
M03024	AVALOS PRADO MARIA DE LAS MERCEDES	1414811390	62.50	31/05/2016	FEDERAL
M03024	CHAVEZ FRANCISCO GERMAN	1414812600	62.50	15/05/2016	FEDERAL
M03024	CHOCOTECO MARTINEZ MARIA DE LA PAZ	1414812390	62.50	15/05/2016	FEDERAL
M03024	CHOCOTECO MARTINEZ MARIA DE LA PAZ	1414812390	62.50	31/05/2016	FEDERAL
M03024	ESQUIVEL RIVERA LEOPOLDO	1414810640	62.50	15/05/2016	FEDERAL
M03024	ESQUIVEL RIVERA LEOPOLDO	1414810640	62.50	31/05/2016	FEDERAL
M03024	GOMEZ ELENA ALEJANDRINA	1414812390	62.50	15/05/2016	FEDERAL
M03024	GOMEZ ELENA ALEJANDRINA	1414812390	62.50	31/05/2016	FEDERAL
M03024	HERNANDEZ GARCIA DOMITILA	1414816300	62.50	15/05/2016	FEDERAL
M03024	HERNANDEZ GARCIA DOMITILA	1414816300	62.50	31/05/2016	FEDERAL
M03024	LOZANO SANDOVAL CLAUDIA CECILIA	1414810300	62.50	15/05/2016	FEDERAL
M03024	LOZANO SANDOVAL CLAUDIA CECILIA	1414810300	62.50	31/05/2016	FEDERAL
M03024	MACIAS JAUREGUI MIRIAM PATRICIA	1414810010	62.50	15/05/2016	FEDERAL
M03024	MACIAS JAUREGUI MIRIAM PATRICIA	1414810010	62.50	31/05/2016	FEDERAL
M03024	MENDOZA SANTIAGO ROBERTO	1414812340	62.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	MENDOZA SANTIAGO ROBERTO	1414812340	62.50	31/05/2016	FEDERAL
M03024	NUÑEZ VILLARREAL PEDRO	1414812340	62.50	15/05/2016	FEDERAL
M03024	NUÑEZ VILLARREAL PEDRO	1414812340	62.50	31/05/2016	FEDERAL
M03024	SERRANO GARCIA JUAN ANTONIO	1414819020	62.50	15/05/2016	FEDERAL
M03024	SERRANO GARCIA JUAN ANTONIO	1414819020	62.50	31/05/2016	FEDERAL
M03024	VAZQUEZ GARCIA MARIA MAGDALENA	1414812460	62.50	15/05/2016	FEDERAL
M03024	VAZQUEZ GARCIA MARIA MAGDALENA	1414812460	62.50	31/05/2016	FEDERAL
CF21905	LANDAETA GUTIERREZ RODRIGO ALBERTO	1414819030	62.50	15/05/2016	FEDERAL
CF21905	LANDAETA GUTIERREZ RODRIGO ALBERTO	1414819030	62.50	31/05/2016	FEDERAL
CF34263	GARCIA HERNANDEZ JUAN SALVADOR	1414810010	62.50	15/05/2016	FEDERAL
CF34263	GARCIA HERNANDEZ JUAN SALVADOR	1414810010	62.50	31/05/2016	FEDERAL
CF34263	LIZARRAGA RUIZ AMELIA	1414810010	62.50	15/05/2016	FEDERAL
CF34263	LIZARRAGA RUIZ AMELIA	1414810010	62.50	31/05/2016	FEDERAL
CF34263	OCAMPO CHAVARRIA ALBERTO	1414810010	62.50	15/05/2016	FEDERAL
CF34263	OCAMPO CHAVARRIA ALBERTO	1414810010	62.50	31/05/2016	FEDERAL
CF34263	VAZQUEZ ISIDRO ESTEBAN	1414810010	62.50	15/05/2016	FEDERAL
CF34263	VAZQUEZ ISIDRO ESTEBAN	1414810010	62.50	31/05/2016	FEDERAL
CF40002	LOPEZ SAHAGUN SAMUEL HUMBERTO	1414810010	62.50	15/05/2016	FEDERAL
CF40002	LOPEZ SAHAGUN SAMUEL HUMBERTO	1414810010	62.50	31/05/2016	FEDERAL
CF41001	FLOREZ BARBOZA MA. CARMEN	1414819090	62.50	15/05/2016	FEDERAL
CF41001	FLOREZ BARBOZA MA. CARMEN	1414819090	62.50	31/05/2016	FEDERAL
CF41001	GONZALEZ GALAVIZ ABEL	1414811310	62.50	15/05/2016	FEDERAL
CF41001	GONZALEZ GALAVIZ ABEL	1414811310	62.50	31/05/2016	FEDERAL
CF41001	NAVARRO PADILLA VICTOR	1414812520	62.50	15/05/2016	FEDERAL
CF41001	NAVARRO PADILLA VICTOR	1414812520	62.50	31/05/2016	FEDERAL
CF41001	ULLOA ROBLES ELIZABETH	1414816580	62.50	15/05/2016	FEDERAL
CF41001	ULLOA ROBLES ELIZABETH	1414816580	62.50	31/05/2016	FEDERAL
CF41012	VILLARROEL CRUZ RAUL	1414812470	62.50	15/05/2016	FEDERAL
CF41012	VILLARROEL CRUZ RAUL	1414812470	62.50	31/05/2016	FEDERAL
CF41013	BAÑUELOS FRANCO ALBERTO	1414812470	62.50	15/05/2016	FEDERAL
CF41013	BAÑUELOS FRANCO ALBERTO	1414812470	62.50	31/05/2016	FEDERAL
CF41013	MACHAIN LOERA ALFREDO	1414812460	62.50	15/05/2016	FEDERAL
CF41013	MACHAIN LOERA ALFREDO	1414812460	62.50	31/05/2016	FEDERAL
CF41015	MARTINEZ NUÑEZ CLAUDIA ELIZABETH	1414811190	62.50	15/05/2016	FEDERAL
CF41015	MARTINEZ NUÑEZ CLAUDIA ELIZABETH	1414811190	62.50	31/05/2016	FEDERAL
CF41015	SANCHEZ NUÑEZ PABLO JOSE	1414810010	62.50	15/05/2016	FEDERAL
CF41015	SANCHEZ NUÑEZ PABLO JOSE	1414810010	62.50	31/05/2016	FEDERAL
CF41015	VALADEZ RAMIREZ NORMA ANGELICA	1414819020	62.50	15/05/2016	FEDERAL
CF41015	VALADEZ RAMIREZ NORMA ANGELICA	1414819020	62.50	31/05/2016	FEDERAL
CF41016	AGUILAR PALAFOX SARA	1414819070	62.50	15/05/2016	FEDERAL
CF41016	AGUILAR PALAFOX SARA	1414819070	62.50	31/05/2016	FEDERAL
CF41016	GARCIA MICHEL ROBERTO	1414811780	62.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41016	GARCIA MICHEL ROBERTO	1414811780	62.50	31/05/2016	FEDERAL
CF41016	HIGUERA TORRES MARIA ISABEL	1414810010	62.50	15/05/2016	FEDERAL
CF41016	HIGUERA TORRES MARIA ISABEL	1414810010	62.50	31/05/2016	FEDERAL
CF41016	NAVARRO TAPIA IRINA	1414819090	62.50	15/05/2016	FEDERAL
CF41016	NAVARRO TAPIA IRINA	1414819090	62.50	31/05/2016	FEDERAL
CF41016	ORTEGA ANABEL	1414811600	62.50	15/05/2016	FEDERAL
CF41016	ORTEGA ANABEL	1414811600	62.50	31/05/2016	FEDERAL
CF41016	QUEZADA SANTOYO JOSE JULIAN	1414819010	62.50	15/05/2016	FEDERAL
CF41016	QUEZADA SANTOYO JOSE JULIAN	1414819010	62.50	31/05/2016	FEDERAL
CF41016	QUINTANAR TREJO MIRIAM	1414819030	62.50	15/05/2016	FEDERAL
CF41016	QUINTANAR TREJO MIRIAM	1414819030	62.50	31/05/2016	FEDERAL
CF41024	MARTIN FRANCO NOEL	1414812370	62.50	15/05/2016	FEDERAL
CF41024	MARTIN FRANCO NOEL	1414812370	62.50	31/05/2016	FEDERAL
CF41024	TALAVERA SOLIS AMERICA	1414819080	62.50	15/05/2016	FEDERAL
CF41024	TALAVERA SOLIS AMERICA	1414819080	62.50	31/05/2016	FEDERAL
CF41038	DE SANTIAGO AYALA MA DE JESUS	1414810010	62.50	15/05/2016	FEDERAL
CF41038	DE SANTIAGO AYALA MA DE JESUS	1414810010	62.50	31/05/2016	FEDERAL
CF41038	HARO PARDO VIRGINIA	1414819110	62.50	15/05/2016	FEDERAL
CF41038	HARO PARDO VIRGINIA	1414819110	62.50	31/05/2016	FEDERAL
CF41038	MILANES MAGANA LILIANA MARGARITA	1414819050	62.50	15/05/2016	FEDERAL
CF41038	MILANES MAGANA LILIANA MARGARITA	1414819050	62.50	31/05/2016	FEDERAL
CF41038	PAREDES CARRANZA JESSICA SUGEY	1414819060	62.50	15/05/2016	FEDERAL
CF41038	PAREDES CARRANZA JESSICA SUGEY	1414819060	62.50	31/05/2016	FEDERAL
CF41038	SANCHEZ MARTINEZ NOHEMI	1414819010	62.50	15/05/2016	FEDERAL
CF41038	SANCHEZ MARTINEZ NOHEMI	1414819010	62.50	31/05/2016	FEDERAL
CF41040	ANDRADE SANTIBAÑEZ MAGDALENA	1414819080	62.50	15/05/2016	FEDERAL
CF41040	ANDRADE SANTIBAÑEZ MAGDALENA	1414819080	62.50	31/05/2016	FEDERAL
CF41040	ARIAS NOVOA MARTHA DEL SOCORRO	1414810010	62.50	15/05/2016	FEDERAL
CF41040	ARIAS NOVOA MARTHA DEL SOCORRO	1414810010	62.50	31/05/2016	FEDERAL
CF41040	CISNEROS BARTOLO HECTOR INOCENCIO	1414819070	62.50	15/05/2016	FEDERAL
CF41040	CISNEROS BARTOLO HECTOR INOCENCIO	1414819070	62.50	31/05/2016	FEDERAL
CF41040	COTERO LINARES CECILIA GUADALUPE	1414819010	62.50	15/05/2016	FEDERAL
CF41040	COTERO LINARES CECILIA GUADALUPE	1414819010	62.50	31/05/2016	FEDERAL
CF41040	HERNANDEZ GONZALEZ HECTOR	1414819030	62.50	15/05/2016	FEDERAL
CF41040	HERNANDEZ GONZALEZ HECTOR	1414819030	62.50	31/05/2016	FEDERAL
CF41040	MENA RODRIGUEZ ANA GABRIELA	1414810010	62.50	15/05/2016	FEDERAL
CF41040	MENA RODRIGUEZ ANA GABRIELA	1414810010	62.50	31/05/2016	FEDERAL
CF41040	PRECIADO HERNANDEZ RENATO GUADALUPE	1414819030	62.50	15/05/2016	FEDERAL
CF41040	PRECIADO HERNANDEZ RENATO GUADALUPE	1414819030	62.50	31/05/2016	FEDERAL
CF41040	RAMIREZ JIMENEZ ELIDE ROCIO	1414810010	62.50	15/05/2016	FEDERAL
CF41040	RAMIREZ JIMENEZ ELIDE ROCIO	1414810010	62.50	31/05/2016	FEDERAL
CF41056	BERNARDINO GUZMAN MARIA DEL SAGRARIO	1414819060	62.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41056	BERNARDINO GUZMAN MARIA DEL SAGRARIO	1414819060	62.50	31/05/2016	FEDERAL
CF41056	MURILLO VALADEZ ANA ROSA	1414819040	62.50	15/05/2016	FEDERAL
CF41056	MURILLO VALADEZ ANA ROSA	1414819040	62.50	31/05/2016	FEDERAL
CF41056	RAMIREZ GUTIERREZ JOSE RODOLFO	1414819120	62.50	15/05/2016	FEDERAL
CF41056	RAMIREZ GUTIERREZ JOSE RODOLFO	1414819120	62.50	31/05/2016	FEDERAL
CF41058	VAZQUEZ GARCIA MARGARITO	1414819060	62.50	15/05/2016	FEDERAL
CF41058	VAZQUEZ GARCIA MARGARITO	1414819060	62.50	31/05/2016	FEDERAL
CF41060	DE LA MORA LOPEZ ILEANA	1414819500	62.50	15/05/2016	FEDERAL
CF41060	DE LA MORA LOPEZ ILEANA	1414819500	62.50	31/05/2016	FEDERAL
CF41060	MONJARAZ GUZMAN ALMA ELIA	1414819120	62.50	15/05/2016	FEDERAL
CF41060	MONJARAZ GUZMAN ALMA ELIA	1414819120	62.50	31/05/2016	FEDERAL
CF41062	HERRERA GUTIERREZ ROSA MARIA	1414819500	62.50	15/05/2016	FEDERAL
CF41062	HERRERA GUTIERREZ ROSA MARIA	1414819500	62.50	31/05/2016	FEDERAL
CF41062	PELAYO MICHEL JOSE ROBERTO	1414819500	62.50	15/05/2016	FEDERAL
CF41062	PELAYO MICHEL JOSE ROBERTO	1414819500	62.50	31/05/2016	FEDERAL
CF41063	GUTIERREZ SANCHEZ ANTONIO ALBERTO	1414812710	62.50	15/05/2016	FEDERAL
CF41063	GUTIERREZ SANCHEZ ANTONIO ALBERTO	1414812710	62.50	31/05/2016	FEDERAL
CF41075	GONZALEZ LOPEZ ANGELICA DE LA ASUNCION	1414819010	62.50	15/05/2016	FEDERAL
CF41075	GONZALEZ LOPEZ ANGELICA DE LA ASUNCION	1414819010	62.50	31/05/2016	FEDERAL
CF41077	CORONA ANSALDO SALVADOR	1414811190	62.50	15/05/2016	FEDERAL
CF41077	CORONA ANSALDO SALVADOR	1414811190	62.50	31/05/2016	FEDERAL
M01004	AGUILAR GONZALEZ FRANCISCO JAVIER	1414810580	87.50	15/05/2016	FEDERAL
M01004	AGUILAR GONZALEZ FRANCISCO JAVIER	1414810580	87.50	31/05/2016	FEDERAL
M01004	ALANIZ COLIMA JOSE VICENTE	1414811190	87.50	15/05/2016	FEDERAL
M01004	ALANIZ COLIMA JOSE VICENTE	1414811190	87.50	31/05/2016	FEDERAL
M01004	ALVAREZ HERNANDEZ ROBERTO DE JESUS	1414812470	87.50	15/05/2016	FEDERAL
M01004	ALVAREZ HERNANDEZ ROBERTO DE JESUS	1414812470	87.50	31/05/2016	FEDERAL
M01004	AVILA CUENCA JUAN	1414812470	87.50	15/05/2016	FEDERAL
M01004	AVILA CUENCA JUAN	1414812470	87.50	31/05/2016	FEDERAL
M01004	BAÑUELOS FRANCO MARCO ANTONIO	1414812470	87.50	15/05/2016	FEDERAL
M01004	BAÑUELOS FRANCO MARCO ANTONIO	1414812470	87.50	31/05/2016	FEDERAL
M01004	CASILLAS GARCIA ANTONIO	1414812390	87.50	15/05/2016	FEDERAL
M01004	CASILLAS GARCIA ANTONIO	1414812390	87.50	31/05/2016	FEDERAL
M01004	CORONA PELAYO FELIPE DE JESUS	1414812400	87.50	15/05/2016	FEDERAL
M01004	CORONA PELAYO FELIPE DE JESUS	1414812400	87.50	31/05/2016	FEDERAL
M01004	CORTES JIMENEZ ARTURO	1414816630	87.50	15/05/2016	FEDERAL
M01004	CORTES JIMENEZ ARTURO	1414816630	87.50	31/05/2016	FEDERAL
M01004	DE NIZ GOMEZ ANA ROSA	1414817060	87.50	15/05/2016	FEDERAL
M01004	DE NIZ GOMEZ ANA ROSA	1414817060	87.50	31/05/2016	FEDERAL
M01004	DELGADO BALDERRAMOS SAMUEL	1414812360	87.50	15/05/2016	FEDERAL
M01004	DELGADO BALDERRAMOS SAMUEL	1414812360	87.50	31/05/2016	FEDERAL
M01004	DONATO PEREZ TOMAS	1414811500	87.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	DONATO PEREZ TOMAS	1414811500	87.50	31/05/2016	FEDERAL
M01004	DUARTE MATEHUALA MARIA EDUVIGES	1414812470	87.50	15/05/2016	FEDERAL
M01004	DUARTE MATEHUALA MARIA EDUVIGES	1414812470	87.50	31/05/2016	FEDERAL
M01004	ESPINOZA OCAMPO ARTURO	1414812390	87.50	15/05/2016	FEDERAL
M01004	ESPINOZA OCAMPO ARTURO	1414812390	87.50	31/05/2016	FEDERAL
M01004	FLORES SIORDIA IRENE GUADALUPE	1414812450	87.50	15/05/2016	FEDERAL
M01004	FLORES SIORDIA IRENE GUADALUPE	1414812450	87.50	31/05/2016	FEDERAL
M01004	GARCIA CARDENAS MARCOS	1414810010	87.50	15/05/2016	FEDERAL
M01004	GARCIA CARDENAS MARCOS	1414810010	87.50	31/05/2016	FEDERAL
M01004	GARCIA PRECIADO RAMON RENE	1414812470	87.50	15/05/2016	FEDERAL
M01004	GARCIA PRECIADO RAMON RENE	1414812470	87.50	31/05/2016	FEDERAL
M01004	GONZALEZ GARCIA RAFAEL	1414811610	87.50	15/05/2016	FEDERAL
M01004	GONZALEZ GARCIA RAFAEL	1414811610	87.50	31/05/2016	FEDERAL
M01004	GONZALEZ HERNANDEZ MARIA DEL CARMEN	1414812470	87.50	15/05/2016	FEDERAL
M01004	GONZALEZ HERNANDEZ MARIA DEL CARMEN	1414812470	87.50	31/05/2016	FEDERAL
M01004	GUZMAN GUTIERREZ OSCAR	1414810780	87.50	15/05/2016	FEDERAL
M01004	GUZMAN GUTIERREZ OSCAR	1414810780	87.50	31/05/2016	FEDERAL
M01004	GUZMAN PEÑA OSCAR GABRIEL	1414818000	87.50	15/05/2016	FEDERAL
M01004	GUZMAN PEÑA OSCAR GABRIEL	1414818000	87.50	31/05/2016	FEDERAL
M01004	HERNANDEZ ALTAMIRANO MANUEL	1414810550	87.50	15/05/2016	FEDERAL
M01004	HERNANDEZ ALTAMIRANO MANUEL	1414810550	87.50	31/05/2016	FEDERAL
M01004	HERNANDEZ CONTRERAS NORMA ANGELICA	1414812440	87.50	15/05/2016	FEDERAL
M01004	HERNANDEZ CONTRERAS NORMA ANGELICA	1414812440	87.50	31/05/2016	FEDERAL
M01004	HERNANDEZ FIERROS HORTENSIA	1414812460	87.50	15/05/2016	FEDERAL
M01004	HERNANDEZ FIERROS HORTENSIA	1414812460	87.50	31/05/2016	FEDERAL
M01004	HERNANDEZ RODRIGUEZ VICTOR MANUEL	1414812360	87.50	15/05/2016	FEDERAL
M01004	HERNANDEZ RODRIGUEZ VICTOR MANUEL	1414812360	87.50	31/05/2016	FEDERAL
M01004	LETRADO CABRERA JESUS ABEL	1414810410	87.50	15/05/2016	FEDERAL
M01004	LETRADO CABRERA JESUS ABEL	1414810410	87.50	31/05/2016	FEDERAL
M01004	MACIAS ROBLES JUAN ARTURO	1414812470	87.50	15/05/2016	FEDERAL
M01004	MACIAS ROBLES JUAN ARTURO	1414812470	87.50	31/05/2016	FEDERAL
M01004	MENDOZA HERNANDEZ ALFREDO	1414812470	87.50	15/05/2016	FEDERAL
M01004	MENDOZA HERNANDEZ ALFREDO	1414812470	87.50	31/05/2016	FEDERAL
M01004	MORALES GONZALEZ BLANCA ROSA	1414812470	87.50	15/05/2016	FEDERAL
M01004	MORALES GONZALEZ BLANCA ROSA	1414812470	87.50	31/05/2016	FEDERAL
M01004	MORALES MEZA SANTIAGO FIDEL	1414814650	87.50	15/05/2016	FEDERAL
M01004	MORALES MEZA SANTIAGO FIDEL	1414814650	87.50	31/05/2016	FEDERAL
M01004	MURO BAUTISTA JOSE DE JESUS	1414812390	87.50	15/05/2016	FEDERAL
M01004	MURO BAUTISTA JOSE DE JESUS	1414812390	87.50	31/05/2016	FEDERAL
M01004	OCHOA VELASCO EUGENIO JAVIER	1414812460	87.50	15/05/2016	FEDERAL
M01004	OCHOA VELASCO EUGENIO JAVIER	1414812460	87.50	31/05/2016	FEDERAL
M01004	ORTIZ VILLALOBOS ROBERTO CARLOS	1414812470	87.50	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	ORTIZ VILLALOBOS ROBERTO CARLOS	1414812470	87.50	31/05/2016	FEDERAL
M01004	PEREZ GUTIERREZ LEONARDO	1414814650	87.50	15/05/2016	FEDERAL
M01004	PEREZ GUTIERREZ LEONARDO	1414814650	87.50	31/05/2016	FEDERAL
M01004	PRECIADO HERNANDEZ FRANCISCO DEL SOCORRO	1414812470	87.50	15/05/2016	FEDERAL
M01004	PRECIADO HERNANDEZ FRANCISCO DEL SOCORRO	1414812470	87.50	31/05/2016	FEDERAL
M01004	PRECIADO MORA JORGE HUMBERTO	1414812360	87.50	15/05/2016	FEDERAL
M01004	PRECIADO MORA JORGE HUMBERTO	1414812360	87.50	31/05/2016	FEDERAL
M01004	RAMIREZ LOMELI LUIS ARTURO	1414817060	87.50	15/05/2016	FEDERAL
M01004	RAMIREZ LOMELI LUIS ARTURO	1414817060	87.50	31/05/2016	FEDERAL
M01004	ROCHIN MOSQUEDA ENRIQUE	1414812370	87.50	15/05/2016	FEDERAL
M01004	ROCHIN MOSQUEDA ENRIQUE	1414812370	87.50	31/05/2016	FEDERAL
M01004	RUVALCABA RUIZ ALFREDO	1414812440	87.50	15/05/2016	FEDERAL
M01004	RUVALCABA RUIZ ALFREDO	1414812440	87.50	31/05/2016	FEDERAL
M01004	SANCHEZ JIMENEZ MARIO	1414810310	87.50	15/05/2016	FEDERAL
M01004	SANCHEZ JIMENEZ MARIO	1414812370	87.50	31/05/2016	FEDERAL
M01004	SCHERMAN REUS RICARDO	1414810240	87.50	15/05/2016	FEDERAL
M01004	SCHERMAN REUS RICARDO	1414810240	87.50	31/05/2016	FEDERAL
M01004	TEJEDA RODRIGUEZ MARIA GUADALUPE	1414810780	87.50	15/05/2016	FEDERAL
M01004	TEJEDA RODRIGUEZ MARIA GUADALUPE	1414810780	87.50	31/05/2016	FEDERAL
M01004	VELASCO PEREZ RICARDO	1414812460	87.50	15/05/2016	FEDERAL
M01004	VELASCO PEREZ RICARDO	1414812460	87.50	31/05/2016	FEDERAL
M01004	VELASCO RODRIGUEZ LUIS FERNANDO	1414812470	87.50	15/05/2016	FEDERAL
M01004	VELASCO RODRIGUEZ LUIS FERNANDO	1414812470	87.50	31/05/2016	FEDERAL
M01006	ABUD DELGADO IRENE GERTRUDIZ	1414811270	87.50	15/05/2016	FEDERAL
M01006	ABUD DELGADO IRENE GERTRUDIZ	1414811270	87.50	31/05/2016	FEDERAL
M01006	AGUILA BOUDIB JOSE LUIS	1414810910	87.50	15/05/2016	FEDERAL
M01006	AGUILA BOUDIB JOSE LUIS	1414810910	87.50	31/05/2016	FEDERAL
M01006	AGUILAR RODRIGUEZ ALMA MIREYA	1414811190	87.50	15/05/2016	FEDERAL
M01006	AGUILERA CAMPOS LUIS ENRIQUE	1414810600	87.50	15/05/2016	FEDERAL
M01006	AGUILERA CAMPOS LUIS ENRIQUE	1414810600	87.50	31/05/2016	FEDERAL
M01006	ALEMAN VILLALOBOS RAFAEL	1414814740	87.50	15/05/2016	FEDERAL
M01006	ALEMAN VILLALOBOS RAFAEL	1414814740	87.50	31/05/2016	FEDERAL
M01006	ALVAREZ JIMENEZ RAQUEL	1414814650	87.50	15/05/2016	FEDERAL
M01006	ALVAREZ JIMENEZ RAQUEL	1414814650	87.50	31/05/2016	FEDERAL
M01006	ALVAREZ ROMERO GERARDO	1414816570	87.50	15/05/2016	FEDERAL
M01006	ALVAREZ ROMERO GERARDO	1414816570	87.50	31/05/2016	FEDERAL
M01006	AMADOR AGUAYO MARIA ARACELI	1414811710	87.50	15/05/2016	FEDERAL
M01006	AMADOR AGUAYO MARIA ARACELI	1414811710	87.50	31/05/2016	FEDERAL
M01006	ARCE CARDENAS IVAN ALFREDO	1414812470	87.50	15/05/2016	FEDERAL
M01006	ARCE CARDENAS IVAN ALFREDO	1414812470	87.50	31/05/2016	FEDERAL
M01006	ARCOS ROMERO RAFAEL MARTIN	1414810820	87.50	15/05/2016	FEDERAL
M01006	ARCOS ROMERO RAFAEL MARTIN	1414810820	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	ARIAS ESPINOZA SILVIA ADRIANA	1414810910	87.50	15/05/2016	FEDERAL
M01006	ARIAS ESPINOZA SILVIA ADRIANA	1414810910	87.50	31/05/2016	FEDERAL
M01006	ARREDONDO MACIEL MARIA DEL REFUGIO	1414812470	87.50	15/05/2016	FEDERAL
M01006	ARREDONDO MACIEL MARIA DEL REFUGIO	1414812470	87.50	31/05/2016	FEDERAL
M01006	ASCENSIO SANCHEZ IGNACIO DE JESUS	1414811710	87.50	15/05/2016	FEDERAL
M01006	ASCENSIO SANCHEZ IGNACIO DE JESUS	1414811710	87.50	31/05/2016	FEDERAL
M01006	BARAJAS GARCIA SALVADOR	1414811040	87.50	15/05/2016	FEDERAL
M01006	BARAJAS GARCIA SALVADOR	1414811040	87.50	31/05/2016	FEDERAL
M01006	BARAJAS MORFIN RAMON	1414810410	87.50	15/05/2016	FEDERAL
M01006	BARAJAS MORFIN RAMON	1414810410	87.50	31/05/2016	FEDERAL
M01006	BARBOSA LOPEZ GLORIA IRMA	1414810920	87.50	15/05/2016	FEDERAL
M01006	BARBOSA LOPEZ GLORIA IRMA	1414810920	87.50	31/05/2016	FEDERAL
M01006	BATALLA GUTIERREZ ERNESTO	1414815140	87.50	15/05/2016	FEDERAL
M01006	BATALLA GUTIERREZ ERNESTO	1414815140	87.50	31/05/2016	FEDERAL
M01006	BAÑUELOS PINEDO JOSE PEDRO	1414810120	87.50	15/05/2016	FEDERAL
M01006	BAÑUELOS PINEDO JOSE PEDRO	1414810120	87.50	31/05/2016	FEDERAL
M01006	BERMUDEZ MARQUEZ LUIS	1414813030	87.50	15/05/2016	FEDERAL
M01006	BERMUDEZ MARQUEZ LUIS	1414813030	87.50	31/05/2016	FEDERAL
M01006	BOBADILLA ACOSTA VALENTIN	1414811210	87.50	15/05/2016	FEDERAL
M01006	BOBADILLA ACOSTA VALENTIN	1414811210	87.50	31/05/2016	FEDERAL
M01006	BOJADO PADILLA JACOBO	1414811150	87.50	15/05/2016	FEDERAL
M01006	BOJADO PADILLA JACOBO	1414811150	87.50	31/05/2016	FEDERAL
M01006	CAMACHO ROMO RAFAEL	1414812090	87.50	15/05/2016	FEDERAL
M01006	CAMACHO ROMO RAFAEL	1414812090	87.50	31/05/2016	FEDERAL
M01006	CAMARENA ROJAS OSCAR RICARDO	1414812390	87.50	15/05/2016	FEDERAL
M01006	CAMARENA ROJAS OSCAR RICARDO	1414812390	87.50	31/05/2016	FEDERAL
M01006	CAPUCHINO MONREAL YOLANDA	1414819130	87.50	15/05/2016	FEDERAL
M01006	CAPUCHINO MONREAL YOLANDA	1414819130	87.50	31/05/2016	FEDERAL
M01006	CARRANCO TEJEDA GABRIELA ALEJANDRA	1414812600	87.50	15/05/2016	FEDERAL
M01006	CARRANCO TEJEDA GABRIELA ALEJANDRA	1414812600	87.50	31/05/2016	FEDERAL
M01006	CARRILLO DIAZ PATRICIA	1414811720	87.50	15/05/2016	FEDERAL
M01006	CARRILLO DIAZ PATRICIA	1414811720	87.50	31/05/2016	FEDERAL
M01006	CASILLAS LOPEZ JOSE ISMAEL	1414810010	87.50	15/05/2016	FEDERAL
M01006	CASILLAS LOPEZ JOSE ISMAEL	1414810010	87.50	31/05/2016	FEDERAL
M01006	CERVANTES GUERRERO ALBERTO	1414811190	87.50	15/05/2016	FEDERAL
M01006	CERVANTES GUERRERO ALBERTO	1414811190	87.50	31/05/2016	FEDERAL
M01006	CERVANTES RAMIREZ MOISES SALVADOR	1414813450	87.50	15/05/2016	FEDERAL
M01006	CERVANTES RAMIREZ MOISES SALVADOR	1414813450	87.50	31/05/2016	FEDERAL
M01006	CHALICO MUNGUIA LAURA ELIZABETH	1414811220	87.50	15/05/2016	FEDERAL
M01006	CHALICO MUNGUIA LAURA ELIZABETH	1414811220	87.50	31/05/2016	FEDERAL
M01006	CHAVEZ ARRIAGA GREGORIO	1414812240	87.50	15/05/2016	FEDERAL
M01006	CHAVEZ ARRIAGA GREGORIO	1414812240	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	CISNEROS GUZMAN MIGUEL ANGEL	1414810700	87.50	15/05/2016	FEDERAL
M01006	CISNEROS GUZMAN MIGUEL ANGEL	1414810700	87.50	31/05/2016	FEDERAL
M01006	CONTRERAS DAVILA JOSE LUIS	1414810850	87.50	15/05/2016	FEDERAL
M01006	CONTRERAS DAVILA JOSE LUIS	1414810850	87.50	31/05/2016	FEDERAL
M01006	CONTRERAS RUBIO MIGUEL ANGEL	1414819100	87.50	15/05/2016	FEDERAL
M01006	CONTRERAS RUBIO MIGUEL ANGEL	1414819100	87.50	31/05/2016	FEDERAL
M01006	CONTRERAS VAZQUEZ ELBA	1414811310	87.50	15/05/2016	FEDERAL
M01006	CONTRERAS VAZQUEZ ELBA	1414811310	87.50	31/05/2016	FEDERAL
M01006	COVARRUBIAS HERNANDEZ SAGRARIO	1414815720	87.50	15/05/2016	FEDERAL
M01006	COVARRUBIAS HERNANDEZ SAGRARIO	1414815720	87.50	31/05/2016	FEDERAL
M01006	COVARRUBIAS MACIAS HECTOR	1414811100	87.50	15/05/2016	FEDERAL
M01006	COVARRUBIAS MACIAS HECTOR	1414811100	87.50	31/05/2016	FEDERAL
M01006	COVARRUBIAS QUEZADA MIGUEL	1414811500	87.50	15/05/2016	FEDERAL
M01006	COVARRUBIAS QUEZADA MIGUEL	1414811500	87.50	31/05/2016	FEDERAL
M01006	DAVALOS GALVAN EDGAR KARIM	1414811510	87.50	15/05/2016	FEDERAL
M01006	DAVALOS GALVAN EDGAR KARIM	1414811510	87.50	31/05/2016	FEDERAL
M01006	DAVILA PRADO HECTOR MANUEL	1414819030	87.50	15/05/2016	FEDERAL
M01006	DAVILA PRADO HECTOR MANUEL	1414819030	87.50	31/05/2016	FEDERAL
M01006	DE LA ROSA SAUCEDO BELEN	1414813930	87.50	15/05/2016	FEDERAL
M01006	DE LA ROSA SAUCEDO BELEN	1414813930	87.50	31/05/2016	FEDERAL
M01006	DELGADILLO DAMIAN SERGIO	1414812640	87.50	15/05/2016	FEDERAL
M01006	DELGADILLO DAMIAN SERGIO	1414812640	87.50	31/05/2016	FEDERAL
M01006	DELGADILLO VARGAS SILVIA LORENA	1414810640	87.50	15/05/2016	FEDERAL
M01006	DELGADILLO VARGAS SILVIA LORENA	1414810640	87.50	31/05/2016	FEDERAL
M01006	DIAZ VILLA ADRIANA	1414811390	87.50	15/05/2016	FEDERAL
M01006	DIAZ VILLA ADRIANA	1414811390	87.50	31/05/2016	FEDERAL
M01006	DIAZ VILLA MARCELA	1414811390	87.50	15/05/2016	FEDERAL
M01006	DIAZ VILLA MARCELA	1414811390	87.50	31/05/2016	FEDERAL
M01006	ESPINOSA SOTO ARNULFO	1414815540	87.50	15/05/2016	FEDERAL
M01006	ESPINOSA SOTO ARNULFO	1414815540	87.50	31/05/2016	FEDERAL
M01006	EVANGELISTA ROSAS JUAN FRANCISCO	1414811760	87.50	15/05/2016	FEDERAL
M01006	EVANGELISTA ROSAS JUAN FRANCISCO	1414811760	87.50	31/05/2016	FEDERAL
M01006	FLORES ARCINIEGA FLORENCIA	1414811710	87.50	15/05/2016	FEDERAL
M01006	FLORES ARCINIEGA FLORENCIA	1414811710	87.50	31/05/2016	FEDERAL
M01006	FLORES GARCIA TOMASA	1414813380	87.50	15/05/2016	FEDERAL
M01006	FLORES GARCIA TOMASA	1414813380	87.50	31/05/2016	FEDERAL
M01006	FONG ESPIRITU BLANCA ADRIANA	1414812870	87.50	15/05/2016	FEDERAL
M01006	FONG ESPIRITU BLANCA ADRIANA	1414812870	87.50	31/05/2016	FEDERAL
M01006	FONG SALAZAR DALIA JEANETTE	1414810780	87.50	15/05/2016	FEDERAL
M01006	FONG SALAZAR DALIA JEANETTE	1414810780	87.50	31/05/2016	FEDERAL
M01006	FRANCO GUTIERREZ JOSE DE JESUS	1414810640	87.50	15/05/2016	FEDERAL
M01006	FRANCO GUTIERREZ JOSE DE JESUS	1414810640	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	FRANCO SANCHEZ JOSE LUIS	1414812400	87.50	15/05/2016	FEDERAL
M01006	FRANCO SANCHEZ JOSE LUIS	1414812400	87.50	31/05/2016	FEDERAL
M01006	GARCIA MARTINEZ MONICA MARGARITA	1414816250	87.50	15/05/2016	FEDERAL
M01006	GARCIA MARTINEZ MONICA MARGARITA	1414816250	87.50	31/05/2016	FEDERAL
M01006	GARCIA REYES PAULO SALVADOR	1414811190	87.50	15/05/2016	FEDERAL
M01006	GARCIA REYES PAULO SALVADOR	1414811190	87.50	31/05/2016	FEDERAL
M01006	GARCIA ZAVALA SALVADOR	1414816310	87.50	15/05/2016	FEDERAL
M01006	GARCIA ZAVALA SALVADOR	1414816310	87.50	31/05/2016	FEDERAL
M01006	GARZA RUELAS RUTH	1414810290	87.50	15/05/2016	FEDERAL
M01006	GARZA RUELAS RUTH	1414810290	87.50	31/05/2016	FEDERAL
M01006	GOMEZ ACERO FERNANDO	1414810830	87.50	15/05/2016	FEDERAL
M01006	GOMEZ ACERO FERNANDO	1414810830	87.50	31/05/2016	FEDERAL
M01006	GOMEZ PRECIADO SANDRA EUGENIA	1414819070	87.50	15/05/2016	FEDERAL
M01006	GOMEZ PRECIADO SANDRA EUGENIA	1414819070	87.50	31/05/2016	FEDERAL
M01006	GOMEZ SALAZAR PATRICIA	1414811190	87.50	15/05/2016	FEDERAL
M01006	GOMEZ SALAZAR PATRICIA	1414811190	87.50	31/05/2016	FEDERAL
M01006	GOMEZ SAWYER JORGE EZEQUIEL	1414816290	87.50	15/05/2016	FEDERAL
M01006	GOMEZ SAWYER JORGE EZEQUIEL	1414816290	87.50	31/05/2016	FEDERAL
M01006	GONZALEZ ARREGUIN JOSE MANUEL	1414812590	87.50	15/05/2016	FEDERAL
M01006	GONZALEZ ARREGUIN JOSE MANUEL	1414812590	87.50	31/05/2016	FEDERAL
M01006	GONZALEZ CASAS JUAN MARTIN	1414810100	87.50	15/05/2016	FEDERAL
M01006	GONZALEZ CASAS JUAN MARTIN	1414810100	87.50	31/05/2016	FEDERAL
M01006	GONZALEZ CORONA JOSE RAUL	1414819500	87.50	15/05/2016	FEDERAL
M01006	GONZALEZ CORONA JOSE RAUL	1414819500	87.50	31/05/2016	FEDERAL
M01006	GONZALEZ LOPEZ FRANCISCO	1414811510	87.50	15/05/2016	FEDERAL
M01006	GONZALEZ LOPEZ FRANCISCO	1414811510	87.50	31/05/2016	FEDERAL
M01006	GONZALEZ MARTINEZ RICARDO	1414815730	87.50	15/05/2016	FEDERAL
M01006	GONZALEZ MARTINEZ RICARDO	1414815730	87.50	31/05/2016	FEDERAL
M01006	GONZALEZ OCHOA FERNANDO	1414812450	87.50	15/05/2016	FEDERAL
M01006	GONZALEZ OCHOA FERNANDO	1414812450	87.50	31/05/2016	FEDERAL
M01006	GONZALEZ RODRIGUEZ JOSE DE JESUS	1414810240	87.50	15/05/2016	FEDERAL
M01006	GONZALEZ RODRIGUEZ JOSE DE JESUS	1414810240	87.50	31/05/2016	FEDERAL
M01006	GONZALEZ TOLENTINO JOSE ALFREDO	1414811950	87.50	15/05/2016	FEDERAL
M01006	GONZALEZ TOLENTINO JOSE ALFREDO	1414811950	87.50	31/05/2016	FEDERAL
M01006	GUERRERO AREVALO JUAN GILBERTO	1414811090	87.50	15/05/2016	FEDERAL
M01006	GUERRERO AREVALO JUAN GILBERTO	1414811090	87.50	31/05/2016	FEDERAL
M01006	GUERRERO SANDOVAL ALBA GUADALUPE	1414811390	87.50	15/05/2016	FEDERAL
M01006	GUERRERO SANDOVAL ALBA GUADALUPE	1414811390	87.50	31/05/2016	FEDERAL
M01006	GUTIERREZ VALENZUELA ILIANA PATRICIA	1414816300	87.50	15/05/2016	FEDERAL
M01006	GUTIERREZ VALENZUELA ILIANA PATRICIA	1414816300	87.50	31/05/2016	FEDERAL
M01006	GUZMAN ARREDONDO MARGARITA	1414811510	87.50	15/05/2016	FEDERAL
M01006	GUZMAN ARREDONDO MARGARITA	1414811510	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	GUZMAN HERNANDEZ CARLOS ERNESTO	1414810850	87.50	15/05/2016	FEDERAL
M01006	GUZMAN HERNANDEZ CARLOS ERNESTO	1414810850	87.50	31/05/2016	FEDERAL
M01006	HERNANDEZ MARTINEZ SERGIO	1414811140	87.50	15/05/2016	FEDERAL
M01006	HERNANDEZ MARTINEZ SERGIO	1414811140	87.50	31/05/2016	FEDERAL
M01006	JARDON NAVA LAURA	1414810010	87.50	15/05/2016	FEDERAL
M01006	JARDON NAVA LAURA	1414810010	87.50	31/05/2016	FEDERAL
M01006	LARA SANTIAGO J. JESUS	1414810910	87.50	15/05/2016	FEDERAL
M01006	LARA SANTIAGO J. JESUS	1414810910	87.50	31/05/2016	FEDERAL
M01006	LEAL PADILLA J. FELIX	1414814100	87.50	15/05/2016	FEDERAL
M01006	LEAL PADILLA J. FELIX	1414814100	87.50	31/05/2016	FEDERAL
M01006	LEDEZMA CORDOVA RAUL	1414812470	87.50	15/05/2016	FEDERAL
M01006	LEDEZMA CORDOVA RAUL	1414812470	87.50	31/05/2016	FEDERAL
M01006	LOPEZ MEDINA MIGUEL ANGEL	1414811750	87.50	15/05/2016	FEDERAL
M01006	LOPEZ MEDINA MIGUEL ANGEL	1414811750	87.50	31/05/2016	FEDERAL
M01006	LOPEZ RAIGOSA MIGUEL ANGEL	1414811850	87.50	15/05/2016	FEDERAL
M01006	LOPEZ RAIGOSA MIGUEL ANGEL	1414811850	87.50	31/05/2016	FEDERAL
M01006	LUZ MORALES ANABEL GEORGINA	1414810220	87.50	15/05/2016	FEDERAL
M01006	LUZ MORALES ANABEL GEORGINA	1414810220	87.50	31/05/2016	FEDERAL
M01006	MADRIGAL CONTRERAS CRISTINA	1414810550	87.50	15/05/2016	FEDERAL
M01006	MADRIGAL CONTRERAS CRISTINA	1414810550	87.50	31/05/2016	FEDERAL
M01006	MALDONADO RAMOS VICTOR MANUEL	1414811980	87.50	15/05/2016	FEDERAL
M01006	MALDONADO RAMOS VICTOR MANUEL	1414811980	87.50	31/05/2016	FEDERAL
M01006	MANRIQUE ORTIZ MARIA DEL PILAR	1414814670	87.50	15/05/2016	FEDERAL
M01006	MANRIQUE ORTIZ MARIA DEL PILAR	1414814670	87.50	31/05/2016	FEDERAL
M01006	MARIN ORNELAS MARCELA	1414810010	87.50	15/05/2016	FEDERAL
M01006	MARIN ORNELAS MARCELA	1414810010	87.50	31/05/2016	FEDERAL
M01006	MARISCAL GONZALEZ MARIA DEL SOCORRO	1414811830	87.50	15/05/2016	FEDERAL
M01006	MARTINEZ MARRON VICTORIANO	1414811390	87.50	15/05/2016	FEDERAL
M01006	MARTINEZ MARRON VICTORIANO	1414811390	87.50	31/05/2016	FEDERAL
M01006	MARTINEZ RUIZ FRANCISCO JAVIER	1414812790	87.50	15/05/2016	FEDERAL
M01006	MARTINEZ RUIZ FRANCISCO JAVIER	1414812790	87.50	31/05/2016	FEDERAL
M01006	MELO BARRERA RUTH	1414810010	87.50	15/05/2016	FEDERAL
M01006	MELO BARRERA RUTH	1414810010	87.50	31/05/2016	FEDERAL
M01006	MENDOZA MEDINA ENRIQUE	1414812440	87.50	15/05/2016	FEDERAL
M01006	MENDOZA MEDINA ENRIQUE	1414812440	87.50	31/05/2016	FEDERAL
M01006	MOLINA DURAN JOSE FERNANDO	1414812360	87.50	15/05/2016	FEDERAL
M01006	MOLINA DURAN JOSE FERNANDO	1414812360	87.50	31/05/2016	FEDERAL
M01006	MONTAÑEZ SALCEDO SALVADOR	1414811050	87.50	15/05/2016	FEDERAL
M01006	MONTAÑEZ SALCEDO SALVADOR	1414811050	87.50	31/05/2016	FEDERAL
M01006	MONTOYA JUAREZ SILVIA	1414810120	87.50	15/05/2016	FEDERAL
M01006	MONTOYA JUAREZ SILVIA	1414810120	87.50	31/05/2016	FEDERAL
M01006	MORALES SOTELO RITA	1414812570	87.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	MORALES SOTELO RITA	1414812570	87.50	31/05/2016	FEDERAL
M01006	MORENO CASILLAS RAMIRO	1414813060	87.50	15/05/2016	FEDERAL
M01006	MORENO CASILLAS RAMIRO	1414813060	87.50	31/05/2016	FEDERAL
M01006	MUNOZ GUZMAN ELEAZAR	1414810750	87.50	15/05/2016	FEDERAL
M01006	MUNOZ GUZMAN ELEAZAR	1414810750	87.50	31/05/2016	FEDERAL
M01006	NAVARRO ANDRADE FERNANDO	1414810910	87.50	15/05/2016	FEDERAL
M01006	NAVARRO ANDRADE FERNANDO	1414810910	87.50	31/05/2016	FEDERAL
M01006	NAVARRO DIAZ JORGE	1414810710	87.50	15/05/2016	FEDERAL
M01006	NAVARRO DIAZ JORGE	1414810710	87.50	31/05/2016	FEDERAL
M01006	OROZCO TORRES CITLALLI DEL CARMEN	1414810910	87.50	15/05/2016	FEDERAL
M01006	OROZCO TORRES CITLALLI DEL CARMEN	1414810910	87.50	31/05/2016	FEDERAL
M01006	ORTEGA SANCHEZ DANIEL	1414810080	87.50	15/05/2016	FEDERAL
M01006	ORTEGA SANCHEZ DANIEL	1414810080	87.50	31/05/2016	FEDERAL
M01006	ORTIZ ARREDONDO MARIA DEL ROCIO JOSEFINA	1414810960	87.50	15/05/2016	FEDERAL
M01006	ORTIZ ARREDONDO MARIA DEL ROCIO JOSEFINA	1414810960	87.50	31/05/2016	FEDERAL
M01006	ORTIZ ROMERO JUAN DELFINO	1414814670	87.50	15/05/2016	FEDERAL
M01006	ORTIZ ROMERO JUAN DELFINO	1414814670	87.50	31/05/2016	FEDERAL
M01006	PANDURO GONZALEZ ALMA DELIA	1414811510	87.50	15/05/2016	FEDERAL
M01006	PANDURO GONZALEZ ALMA DELIA	1414811510	87.50	31/05/2016	FEDERAL
M01006	PARRA GARCIA TERESA MAGDALENA	1414812950	87.50	15/05/2016	FEDERAL
M01006	PARRA GARCIA TERESA MAGDALENA	1414812950	87.50	31/05/2016	FEDERAL
M01006	PELAYO GARCIA JAIME ROGELIO	1414811500	87.50	15/05/2016	FEDERAL
M01006	PELAYO GARCIA JAIME ROGELIO	1414811500	87.50	31/05/2016	FEDERAL
M01006	PEREZ ESPITIA ELSA MARIA	1414814340	87.50	15/05/2016	FEDERAL
M01006	PEREZ ESPITIA ELSA MARIA	1414814340	87.50	31/05/2016	FEDERAL
M01006	PEREZ LEVARIO ALMA ROCIO	1414810370	87.50	15/05/2016	FEDERAL
M01006	PEREZ LEVARIO ALMA ROCIO	1414810370	87.50	31/05/2016	FEDERAL
M01006	PEREZ SALAS LORENA PATRICIA	1414816160	87.50	15/05/2016	FEDERAL
M01006	PEREZ SALAS LORENA PATRICIA	1414816160	87.50	31/05/2016	FEDERAL
M01006	PIMIENTA MARTIN DEL CAMPO CARLOS IGNACIO	1414810580	87.50	15/05/2016	FEDERAL
M01006	PIMIENTA MARTIN DEL CAMPO CARLOS IGNACIO	1414810580	87.50	31/05/2016	FEDERAL
M01006	PONCE VEGA ILIANA ISABEL DEL RAYO	1414819090	87.50	15/05/2016	FEDERAL
M01006	PONCE VEGA ILIANA ISABEL DEL RAYO	1414819090	87.50	31/05/2016	FEDERAL
M01006	RAMIREZ SANCHEZ DANIEL	1414811480	87.50	15/05/2016	FEDERAL
M01006	RAMIREZ SANCHEZ DANIEL	1414811480	87.50	31/05/2016	FEDERAL
M01006	RAMOS GOMEZ ANGEL	1414811390	87.50	15/05/2016	FEDERAL
M01006	RAMOS GOMEZ ANGEL	1414811390	87.50	31/05/2016	FEDERAL
M01006	RANGEL GUERRERO HUGO GERARDO	1414810780	87.50	15/05/2016	FEDERAL
M01006	RANGEL GUERRERO HUGO GERARDO	1414810780	87.50	31/05/2016	FEDERAL
M01006	RAZO LOPEZ ROSA	1414810090	87.50	15/05/2016	FEDERAL
M01006	RAZO LOPEZ ROSA	1414810090	87.50	31/05/2016	FEDERAL
M01006	REAL GARCIA RAFAEL	1414811920	87.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	REAL GARCIA RAFAEL	1414811920	87.50	31/05/2016	FEDERAL
M01006	REYES CALDERA OFELIA	1414810120	87.50	15/05/2016	FEDERAL
M01006	REYES CALDERA OFELIA	1414810120	87.50	31/05/2016	FEDERAL
M01006	RIOS GOMEZ JOSE	1414811880	87.50	15/05/2016	FEDERAL
M01006	RIOS GOMEZ JOSE	1414811880	87.50	31/05/2016	FEDERAL
M01006	RIZZO JASSO FRANCISCO JAVIER	1414811920	87.50	15/05/2016	FEDERAL
M01006	RIZZO JASSO FRANCISCO JAVIER	1414811920	87.50	31/05/2016	FEDERAL
M01006	RODRIGUEZ RIVERA MARIA YESENIA	1414810190	87.50	15/05/2016	FEDERAL
M01006	RODRIGUEZ RIVERA MARIA YESENIA	1414810190	87.50	31/05/2016	FEDERAL
M01006	RODRIGUEZ RODRIGUEZ HECTOR SAMUEL	1414810920	87.50	15/05/2016	FEDERAL
M01006	RODRIGUEZ RODRIGUEZ HECTOR SAMUEL	1414810920	87.50	31/05/2016	FEDERAL
M01006	RODRIGUEZ SANCHEZ JOSE ENRIQUE	1414819090	87.50	15/05/2016	FEDERAL
M01006	RODRIGUEZ SANCHEZ JOSE ENRIQUE	1414819090	87.50	31/05/2016	FEDERAL
M01006	RODRIGUEZ URIBE MA ELENA	1414819020	87.50	15/05/2016	FEDERAL
M01006	RODRIGUEZ URIBE MA ELENA	1414819020	87.50	31/05/2016	FEDERAL
M01006	ROMERO PANDURO SANTIAGO	1414811190	87.50	15/05/2016	FEDERAL
M01006	ROMERO PANDURO SANTIAGO	1414811190	87.50	31/05/2016	FEDERAL
M01006	ROSAS VILLA IVAN	1414819030	87.50	15/05/2016	FEDERAL
M01006	ROSAS VILLA IVAN	1414819030	87.50	31/05/2016	FEDERAL
M01006	SAAVEDRA IGLESIAS MIGUEL ANGEL	1414812390	87.50	15/05/2016	FEDERAL
M01006	SAAVEDRA IGLESIAS MIGUEL ANGEL	1414812390	87.50	31/05/2016	FEDERAL
M01006	SALAS PANIAGUA GABRIELA	1414811410	87.50	15/05/2016	FEDERAL
M01006	SALAS PANIAGUA GABRIELA	1414811410	87.50	31/05/2016	FEDERAL
M01006	SALAZAR PALOMARES ANA CLOTILDE	1414819500	87.50	15/05/2016	FEDERAL
M01006	SALAZAR PALOMARES ANA CLOTILDE	1414819500	87.50	31/05/2016	FEDERAL
M01006	SANCHEZ FLORES BERTHA ALICIA	1414810320	87.50	15/05/2016	FEDERAL
M01006	SANCHEZ FLORES BERTHA ALICIA	1414810320	87.50	31/05/2016	FEDERAL
M01006	SANCHEZ PERALTA ANGEL	1414810240	87.50	15/05/2016	FEDERAL
M01006	SANCHEZ PERALTA ANGEL	1414810240	87.50	31/05/2016	FEDERAL
M01006	SANCHEZ RAMOS JOAQUIN	1414810350	87.50	15/05/2016	FEDERAL
M01006	SANCHEZ RAMOS JOAQUIN	1414810350	87.50	31/05/2016	FEDERAL
M01006	SANCHEZ VIORATO CLAUDIA YADIRA	1414816570	87.50	15/05/2016	FEDERAL
M01006	SANCHEZ VIORATO CLAUDIA YADIRA	1414816570	87.50	31/05/2016	FEDERAL
M01006	SANDOVAL GUERRERO CARLOS	1414810160	87.50	15/05/2016	FEDERAL
M01006	SANDOVAL GUERRERO CARLOS	1414810160	87.50	31/05/2016	FEDERAL
M01006	SANTANA MICHEL MARIA DE LOURDES	1414812250	87.50	15/05/2016	FEDERAL
M01006	SANTANA MICHEL MARIA DE LOURDES	1414812250	87.50	31/05/2016	FEDERAL
M01006	SANTIAGO VELAZQUEZ GABRIEL	1414810880	87.50	15/05/2016	FEDERAL
M01006	SANTIAGO VELAZQUEZ GABRIEL	1414810880	87.50	31/05/2016	FEDERAL
M01006	SCHERMAN LEAÑO MARIA DE LOURDES DE JESUS	1414812530	87.50	15/05/2016	FEDERAL
M01006	SCHERMAN LEAÑO MARIA DE LOURDES DE JESUS	1414812530	87.50	31/05/2016	FEDERAL
M01006	SEGURA IBARRA SALVADOR	1414811550	87.50	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	SEGURA IBARRA SALVADOR	1414811550	87.50	31/05/2016	FEDERAL
M01006	SERRANO MENDOZA J. JESUS	1414812020	87.50	15/05/2016	FEDERAL
M01006	SERRANO MENDOZA J. JESUS	1414812020	87.50	31/05/2016	FEDERAL
M01006	TELLO CAMPOS MARINA	1414810080	87.50	15/05/2016	FEDERAL
M01006	TELLO CAMPOS MARINA	1414810080	87.50	31/05/2016	FEDERAL
M01006	ULLOA PEREZ MARIA ESTHER	1414815550	87.50	15/05/2016	FEDERAL
M01006	ULLOA PEREZ MARIA ESTHER	1414815550	87.50	31/05/2016	FEDERAL
M01006	VALDEZ MONTES REYNA	1414810120	87.50	15/05/2016	FEDERAL
M01006	VALDEZ MONTES REYNA	1414810120	87.50	31/05/2016	FEDERAL
M01006	VAZQUEZ CHAVEZ DIANETH ISABEL	1414810120	87.50	15/05/2016	FEDERAL
M01006	VAZQUEZ CHAVEZ DIANETH ISABEL	1414810120	87.50	31/05/2016	FEDERAL
M01006	VAZQUEZ RIVERA LUZ ESTHER	1414810080	87.50	15/05/2016	FEDERAL
M01006	VAZQUEZ RIVERA LUZ ESTHER	1414810080	87.50	31/05/2016	FEDERAL
M01006	VEGA OLIVAREZ ANDRES	1414810230	87.50	15/05/2016	FEDERAL
M01006	VEGA OLIVAREZ ANDRES	1414810230	87.50	31/05/2016	FEDERAL
M01006	VELEZ QUIÑONES ADOLFO	1414811430	87.50	15/05/2016	FEDERAL
M01006	VELEZ QUIÑONES ADOLFO	1414811430	87.50	31/05/2016	FEDERAL
M01006	VILLET GONZALEZ GUILLERMO SALVADOR	1414813010	87.50	15/05/2016	FEDERAL
M01006	VILLET GONZALEZ GUILLERMO SALVADOR	1414813010	87.50	31/05/2016	FEDERAL
M01006	ZELAYA REYES PABLO ROBERTO	1414812950	87.50	15/05/2016	FEDERAL
M01006	ZELAYA REYES PABLO ROBERTO	1414812950	87.50	31/05/2016	FEDERAL
M01006	ZEPEDA SANTANA JOSE DANIEL	1414811590	87.50	15/05/2016	FEDERAL
M01006	ZEPEDA SANTANA JOSE DANIEL	1414811590	87.50	31/05/2016	FEDERAL
M01006	ZEPEDA SANTANA LUIS ANTONIO	1414811590	87.50	15/05/2016	FEDERAL
M01006	ZEPEDA SANTANA LUIS ANTONIO	1414811590	87.50	31/05/2016	FEDERAL
M01007	BECERRA GOMEZ JUAN PABLO	1414810050	87.50	15/05/2016	FEDERAL
M01007	BECERRA GOMEZ JUAN PABLO	1414810050	87.50	31/05/2016	FEDERAL
M01007	BLACKALLER AYALA RICARDO	1414813340	87.50	15/05/2016	FEDERAL
M01007	BLACKALLER AYALA RICARDO	1414813340	87.50	31/05/2016	FEDERAL
M01007	CASILLAS MURILLO PATRICIA GUADALUPE	1414812140	87.50	15/05/2016	FEDERAL
M01007	CASILLAS MURILLO PATRICIA GUADALUPE	1414812140	87.50	31/05/2016	FEDERAL
M01007	DEL TORO MORENO MARGARITA DE JESUS	1414811050	87.50	15/05/2016	FEDERAL
M01007	DEL TORO MORENO MARGARITA DE JESUS	1414811050	87.50	31/05/2016	FEDERAL
M01007	FLORES CAMARENA PATRICIA	1414810910	87.50	15/05/2016	FEDERAL
M01007	FLORES CAMARENA PATRICIA	1414810910	87.50	31/05/2016	FEDERAL
M01007	GONZALEZ BOLAÑOS LUIS ALBERTO	1414810580	87.50	15/05/2016	FEDERAL
M01007	GONZALEZ BOLAÑOS LUIS ALBERTO	1414810580	87.50	31/05/2016	FEDERAL
M01007	MACIAS RODRIGUEZ MIGUEL ANGEL	1414810520	87.50	15/05/2016	FEDERAL
M01007	MACIAS RODRIGUEZ MIGUEL ANGEL	1414810520	87.50	31/05/2016	FEDERAL
M01007	OCHOA ACEVES JOSE	1414810230	87.50	15/05/2016	FEDERAL
M01007	OCHOA ACEVES JOSE	1414810230	87.50	31/05/2016	FEDERAL
M01007	PELAYO PELAYO ANA MARIA	1414811880	87.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01007	PELAYO PELAYO ANA MARIA	1414811880	87.50	31/05/2016	FEDERAL
M01007	RAYGOZA JIMENEZ BEATRIZ	1414816290	87.50	15/05/2016	FEDERAL
M01007	RAYGOZA JIMENEZ BEATRIZ	1414816290	87.50	31/05/2016	FEDERAL
M01007	SANCHEZ CAMPOS JOSE LUIS	1414819060	87.50	15/05/2016	FEDERAL
M01007	SANCHEZ CAMPOS JOSE LUIS	1414819060	87.50	31/05/2016	FEDERAL
M01007	SANCHEZ GUTIERREZ PLASCENCIA MORA PATRICIA	1414812760	87.50	15/05/2016	FEDERAL
M01007	SANCHEZ GUTIERREZ PLASCENCIA MORA PATRICIA	1414812760	87.50	31/05/2016	FEDERAL
M01007	SOLORIO MARTINEZ DONACIANO	1414811910	87.50	15/05/2016	FEDERAL
M01007	SOLORIO MARTINEZ DONACIANO	1414811910	87.50	31/05/2016	FEDERAL
M01007	SORIANO VARELA DIEGA GABRIELA	1414814670	87.50	15/05/2016	FEDERAL
M01007	SORIANO VARELA DIEGA GABRIELA	1414814670	87.50	31/05/2016	FEDERAL
M01008	AMBRIZ GAMA VIANEY	1414812180	87.50	15/05/2016	FEDERAL
M01008	AMBRIZ GAMA VIANEY	1414812180	87.50	31/05/2016	FEDERAL
M01008	ARIAS ARRIAGA ALFREDO ANTONIO	1414811050	87.50	15/05/2016	FEDERAL
M01008	ARIAS ARRIAGA ALFREDO ANTONIO	1414811050	87.50	31/05/2016	FEDERAL
M01008	BLANDON PRADO LUIS ALBERTO	1414812100	87.50	15/05/2016	FEDERAL
M01008	BLANDON PRADO LUIS ALBERTO	1414812100	87.50	31/05/2016	FEDERAL
M01008	CAMPOS RUIZ MARIA	1414811000	87.50	15/05/2016	FEDERAL
M01008	CAMPOS RUIZ MARIA	1414811000	87.50	31/05/2016	FEDERAL
M01008	CASTILLON RODRIGUEZ EFREN	1414811920	87.50	15/05/2016	FEDERAL
M01008	CASTILLON RODRIGUEZ EFREN	1414811920	87.50	31/05/2016	FEDERAL
M01008	CONTRERAS FLORES JOSE	1414811190	87.50	15/05/2016	FEDERAL
M01008	CONTRERAS FLORES JOSE	1414811190	87.50	31/05/2016	FEDERAL
M01008	DE LEON FAUSTO RAFAEL	1414811670	87.50	15/05/2016	FEDERAL
M01008	DE LEON FAUSTO RAFAEL	1414811670	87.50	31/05/2016	FEDERAL
M01008	DEL TORO RIOS ALEJANDRO	1414811190	87.50	15/05/2016	FEDERAL
M01008	DEL TORO RIOS ALEJANDRO	1414811190	87.50	31/05/2016	FEDERAL
M01008	DELGADILLO PRECIADO IRMA YOLANDA	1414811550	87.50	15/05/2016	FEDERAL
M01008	DELGADILLO PRECIADO IRMA YOLANDA	1414811550	87.50	31/05/2016	FEDERAL
M01008	DUEÑAS TRUJILLO JUANA LUCRECIA	1414812550	87.50	15/05/2016	FEDERAL
M01008	DUEÑAS TRUJILLO JUANA LUCRECIA	1414812550	87.50	31/05/2016	FEDERAL
M01008	GALLEGOS LUCIO JUAN JOSE	1414812090	87.50	15/05/2016	FEDERAL
M01008	GALLEGOS LUCIO JUAN JOSE	1414812090	87.50	31/05/2016	FEDERAL
M01008	GARCIA GUTIERREZ REYNALDO	1414812100	87.50	15/05/2016	FEDERAL
M01008	GARCIA GUTIERREZ REYNALDO	1414812100	87.50	31/05/2016	FEDERAL
M01008	GOMEZ RAYGOZA CARLOS MARIO	1414811050	87.50	15/05/2016	FEDERAL
M01008	GOMEZ RAYGOZA CARLOS MARIO	1414811050	87.50	31/05/2016	FEDERAL
M01008	HERNANDEZ AVALOS ADOLFO	1414810290	87.50	15/05/2016	FEDERAL
M01008	HERNANDEZ AVALOS ADOLFO	1414810290	87.50	31/05/2016	FEDERAL
M01008	HERNANDEZ LOPEZ JAVIER	1414811610	87.50	15/05/2016	FEDERAL
M01008	HERNANDEZ LOPEZ JAVIER	1414811610	87.50	31/05/2016	FEDERAL
M01008	JIMENEZ GUTIERREZ AGUSTIN ROGELIO	1414812180	87.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01008	JIMENEZ GUTIERREZ AGUSTIN ROGELIO	1414812180	87.50	31/05/2016	FEDERAL
M01008	LEGUER RETOLAZA ALBERTO	1414811050	87.50	15/05/2016	FEDERAL
M01008	LEGUER RETOLAZA ALBERTO	1414811050	87.50	31/05/2016	FEDERAL
M01008	MARISCAL GONZALEZ MARIA DEL SOCORRO	1414810290	87.50	31/05/2016	FEDERAL
M01008	MEDINA DE LA CRUZ ARMANDO	1414812120	87.50	15/05/2016	FEDERAL
M01008	MEDINA DE LA CRUZ ARMANDO	1414812120	87.50	31/05/2016	FEDERAL
M01008	MUÑOZ SILVA MARTHA	1414811970	87.50	15/05/2016	FEDERAL
M01008	MUÑOZ SILVA MARTHA	1414811970	87.50	31/05/2016	FEDERAL
M01008	OLVERA BANDA MARIA GUADALUPE	1414812640	87.50	15/05/2016	FEDERAL
M01008	OLVERA BANDA MARIA GUADALUPE	1414812640	87.50	31/05/2016	FEDERAL
M01008	PADILLA JIMENEZ MARIA GUADALUPE	1414810640	87.50	15/05/2016	FEDERAL
M01008	PADILLA JIMENEZ MARIA GUADALUPE	1414810640	87.50	31/05/2016	FEDERAL
M01008	PADILLA REYNOSO ILIANA	1414810640	87.50	15/05/2016	FEDERAL
M01008	PADILLA REYNOSO ILIANA	1414810640	87.50	31/05/2016	FEDERAL
M01008	PEREZ MANCILLA TERESA	1414819080	87.50	15/05/2016	FEDERAL
M01008	PEREZ MANCILLA TERESA	1414819080	87.50	31/05/2016	FEDERAL
M01008	PONCE ORNELAS OLGA LETICIA	1414810510	87.50	15/05/2016	FEDERAL
M01008	PONCE ORNELAS OLGA LETICIA	1414810510	87.50	31/05/2016	FEDERAL
M01008	QUEZADA GOMEZ GENARO	1414810770	87.50	15/05/2016	FEDERAL
M01008	QUEZADA GOMEZ GENARO	1414810770	87.50	31/05/2016	FEDERAL
M01008	QUEZADA MENDEZ FELIPE	1414812460	87.50	15/05/2016	FEDERAL
M01008	QUEZADA MENDEZ FELIPE	1414812460	87.50	31/05/2016	FEDERAL
M01008	RAMIREZ CERVANTES FRANCISCO JAVIER	1414819030	87.50	15/05/2016	FEDERAL
M01008	RAMIREZ CERVANTES FRANCISCO JAVIER	1414819030	87.50	31/05/2016	FEDERAL
M01008	RAMOS LARA TRICIA	1414810830	87.50	15/05/2016	FEDERAL
M01008	RAMOS LARA TRICIA	1414810830	87.50	31/05/2016	FEDERAL
M01008	RIVAS GUZMAN BLANCA ERENDIRA	1414811830	87.50	15/05/2016	FEDERAL
M01008	RIVAS GUZMAN BLANCA ERENDIRA	1414811830	87.50	31/05/2016	FEDERAL
M01008	SOLANO MAGAÑA ALMA ANGELINA	1414810010	87.50	15/05/2016	FEDERAL
M01008	SOLANO MAGAÑA ALMA ANGELINA	1414810010	87.50	31/05/2016	FEDERAL
M01008	VAZQUEZ BURGUEÑO MARIO JAVIER	1414812460	87.50	15/05/2016	FEDERAL
M01008	VAZQUEZ BURGUEÑO MARIO JAVIER	1414812460	87.50	31/05/2016	FEDERAL
M01009	BRISEÑO GOMEZ NORMA	1414810880	87.50	15/05/2016	FEDERAL
M01009	BRISEÑO GOMEZ NORMA	1414810880	87.50	31/05/2016	FEDERAL
M01009	CASTRO SOLIS JOSEFINA	1414812500	87.50	15/05/2016	FEDERAL
M01009	CASTRO SOLIS JOSEFINA	1414812500	87.50	31/05/2016	FEDERAL
M01009	CESAR VIZCAINO FRANCISCO AUGUSTO	1414815160	87.50	15/05/2016	FEDERAL
M01009	CESAR VIZCAINO FRANCISCO AUGUSTO	1414815160	87.50	31/05/2016	FEDERAL
M01009	DE LA CERDA CHAVEZ RAUL ENRIQUE	1414811990	87.50	15/05/2016	FEDERAL
M01009	DE LA CERDA CHAVEZ RAUL ENRIQUE	1414811990	87.50	31/05/2016	FEDERAL
M01009	HERNANDEZ CHAIRES FRANCISCO	1414812210	87.50	15/05/2016	FEDERAL
M01009	HERNANDEZ CHAIRES FRANCISCO	1414812210	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	HERNANDEZ PEREZ HECTOR GERARDO	1414812040	87.50	15/05/2016	FEDERAL
M01009	HERNANDEZ PEREZ HECTOR GERARDO	1414812040	87.50	31/05/2016	FEDERAL
M01009	REYNOSO ROBLES JOSE ANTONIO	1414812460	87.50	15/05/2016	FEDERAL
M01009	REYNOSO ROBLES JOSE ANTONIO	1414812460	87.50	31/05/2016	FEDERAL
M01009	RODRIGUEZ NUÑEZ CARLOS ALBERTO	1414810910	87.50	15/05/2016	FEDERAL
M01009	RODRIGUEZ NUÑEZ CARLOS ALBERTO	1414810910	87.50	31/05/2016	FEDERAL
M01009	VAZQUEZ GOÑI JUAN MANUEL	1414810290	87.50	15/05/2016	FEDERAL
M01009	VAZQUEZ GOÑI JUAN MANUEL	1414810290	87.50	31/05/2016	FEDERAL
M01010	AGUAYO RAMIREZ MARTHA KARINA	1414810580	87.50	15/05/2016	FEDERAL
M01010	AGUAYO RAMIREZ MARTHA KARINA	1414810580	87.50	31/05/2016	FEDERAL
M01010	CUBICEC PORTAL DOINA	1414812180	87.50	15/05/2016	FEDERAL
M01010	CUBICEC PORTAL DOINA	1414812180	87.50	31/05/2016	FEDERAL
M01010	GONZALEZ AVELAR JOSE FRANCISCO	1414812360	87.50	15/05/2016	FEDERAL
M01010	GONZALEZ AVELAR JOSE FRANCISCO	1414812360	87.50	31/05/2016	FEDERAL
M01010	PEÑA FUENTES GUILLERMO	1414812440	87.50	15/05/2016	FEDERAL
M01010	PEÑA FUENTES GUILLERMO	1414812440	87.50	31/05/2016	FEDERAL
M01010	SANCHEZ MACIAS CARLOS	1414810010	87.50	15/05/2016	FEDERAL
M01010	SANCHEZ MACIAS CARLOS	1414810010	87.50	31/05/2016	FEDERAL
M01010	SANCHEZ TADEO MARIA TRINIDAD	1414810300	87.50	15/05/2016	FEDERAL
M01010	SANCHEZ TADEO MARIA TRINIDAD	1414810300	87.50	31/05/2016	FEDERAL
M01010	TORRES ARZOLA MARIA TERESA	1414810550	87.50	15/05/2016	FEDERAL
M01010	TORRES ARZOLA MARIA TERESA	1414810550	87.50	31/05/2016	FEDERAL
M01010	VARGAS ESTRADA JULIO IGNACIO	1414812360	87.50	15/05/2016	FEDERAL
M01010	VARGAS ESTRADA JULIO IGNACIO	1414812360	87.50	31/05/2016	FEDERAL
M01011	ARZOLA SALAZAR CECILIO	1414812470	87.50	31/05/2016	FEDERAL
M01011	LOMELI RAMIREZ ALEJANDRO	1414812470	87.50	15/05/2016	FEDERAL
M01011	LOMELI RAMIREZ ALEJANDRO	1414812470	87.50	31/05/2016	FEDERAL
M01011	LOPEZ LOPEZ MARIA NATALIA	1414812470	87.50	15/05/2016	FEDERAL
M01011	LOPEZ LOPEZ MARIA NATALIA	1414812470	87.50	31/05/2016	FEDERAL
M01011	RAMIREZ MARTINEZ MARIA EUGENIA	1414812470	87.50	31/05/2016	FEDERAL
M01011	RAMIREZ ORTEGA SERGIO	1414811050	87.50	15/05/2016	FEDERAL
M01011	RAMIREZ ORTEGA SERGIO	1414811050	87.50	31/05/2016	FEDERAL
M01014	MORETT CHAVEZ MARIO ERNESTO	1414811390	87.50	15/05/2016	FEDERAL
M01014	MORETT CHAVEZ MARIO ERNESTO	1414811390	87.50	31/05/2016	FEDERAL
M02001	ARRIZON GONZALEZ AURORA MARGARITA	1414811510	87.50	15/05/2016	FEDERAL
M02001	ARRIZON GONZALEZ AURORA MARGARITA	1414811510	87.50	31/05/2016	FEDERAL
M02001	BRISEÑO CASTELLANOS MARIA IMELDA	1414812450	87.50	15/05/2016	FEDERAL
M02001	BRISEÑO CASTELLANOS MARIA IMELDA	1414812450	87.50	31/05/2016	FEDERAL
M02001	CAMARENA REYNOSO JOSE CRUZ JAVIER	1414811190	87.50	15/05/2016	FEDERAL
M02001	CAMARENA REYNOSO JOSE CRUZ JAVIER	1414811190	87.50	31/05/2016	FEDERAL
M02001	CARDENAS VIRGEN BERTHA LETICIA	1414812710	87.50	15/05/2016	FEDERAL
M02001	CARDENAS VIRGEN BERTHA LETICIA	1414812710	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02001	CARRILLO SANDOVAL NORMA LETICIA	1414810120	87.50	15/05/2016	FEDERAL
M02001	CARRILLO SANDOVAL NORMA LETICIA	1414810120	87.50	31/05/2016	FEDERAL
M02001	EVANGELISTA DE LEON ARNULFO	1414814650	87.50	15/05/2016	FEDERAL
M02001	EVANGELISTA DE LEON ARNULFO	1414814650	87.50	31/05/2016	FEDERAL
M02001	FLORES GALVAN JOSE ARTURO	1414811340	87.50	15/05/2016	FEDERAL
M02001	FLORES GALVAN JOSE ARTURO	1414811340	87.50	31/05/2016	FEDERAL
M02001	GONZALEZ BEAS MA. ISABEL	1414812430	87.50	15/05/2016	FEDERAL
M02001	GONZALEZ BEAS MA. ISABEL	1414812430	87.50	31/05/2016	FEDERAL
M02001	IBARRA ESTRADA ILDEFONSO	1414810290	87.50	15/05/2016	FEDERAL
M02001	IBARRA ESTRADA ILDEFONSO	1414810290	87.50	31/05/2016	FEDERAL
M02001	MARQUEZ ZUNIGA MARIA ANGELICA	1414811610	87.50	15/05/2016	FEDERAL
M02001	MARQUEZ ZUNIGA MARIA ANGELICA	1414811610	87.50	31/05/2016	FEDERAL
M02001	MARTINEZ MENDOZA LINEY	1414812430	87.50	15/05/2016	FEDERAL
M02001	MARTINEZ MENDOZA LINEY	1414812430	87.50	31/05/2016	FEDERAL
M02001	RAMOS ARELLANO RAMIRO	1414819060	87.50	15/05/2016	FEDERAL
M02001	RAMOS ARELLANO RAMIRO	1414819060	87.50	31/05/2016	FEDERAL
M02001	REGALADO ROSALES ARMANDO	1414814650	87.50	15/05/2016	FEDERAL
M02001	REGALADO ROSALES ARMANDO	1414814650	87.50	31/05/2016	FEDERAL
M02001	RINCON RODRIGUEZ ALDO ROBERTO	1414811500	87.50	15/05/2016	FEDERAL
M02001	RINCON RODRIGUEZ ALDO ROBERTO	1414811500	87.50	31/05/2016	FEDERAL
M02001	RIVAS ESPINOSA ROBERTO	1414810080	87.50	15/05/2016	FEDERAL
M02001	RIVAS ESPINOSA ROBERTO	1414810080	87.50	31/05/2016	FEDERAL
M02001	RUIZ RAMIREZ SANDRA OTILIA	1414811920	87.50	15/05/2016	FEDERAL
M02001	RUIZ RAMIREZ SANDRA OTILIA	1414811920	87.50	31/05/2016	FEDERAL
M02001	SALAZAR GAYTAN OLIVIA	1414812390	87.50	15/05/2016	FEDERAL
M02001	SALAZAR GAYTAN OLIVIA	1414812390	87.50	31/05/2016	FEDERAL
M02003	CALLEJA RODRIGUEZ JUAN JOSE	1414811050	87.50	15/05/2016	FEDERAL
M02003	CALLEJA RODRIGUEZ JUAN JOSE	1414811050	87.50	31/05/2016	FEDERAL
M02003	CONTRERAS TALAVERA MARIA GUADALUPE	1414810120	87.50	15/05/2016	FEDERAL
M02003	CONTRERAS TALAVERA MARIA GUADALUPE	1414810120	87.50	31/05/2016	FEDERAL
M02003	GOMEZ GONZALEZ J. JESUS	1414812450	87.50	15/05/2016	FEDERAL
M02003	GOMEZ GONZALEZ J. JESUS	1414812450	87.50	31/05/2016	FEDERAL
M02003	GUERRA LUNA SANDRA MIRIAM	1414810910	87.50	15/05/2016	FEDERAL
M02003	GUERRA LUNA SANDRA MIRIAM	1414810910	87.50	31/05/2016	FEDERAL
M02003	LOPEZ PALACIOS RUT LLADIRA	1414812360	87.50	15/05/2016	FEDERAL
M02003	LOPEZ PALACIOS RUT LLADIRA	1414812360	87.50	31/05/2016	FEDERAL
M02003	MENDEZ LARES MARIO ALBERTO	1414812370	87.50	15/05/2016	FEDERAL
M02003	MENDEZ LARES MARIO ALBERTO	1414812370	87.50	31/05/2016	FEDERAL
M02003	MUÑOZ VALDIVIA MONICA MARIA	1414812450	87.50	15/05/2016	FEDERAL
M02003	MUÑOZ VALDIVIA MONICA MARIA	1414812450	87.50	31/05/2016	FEDERAL
M02003	NUÑEZ GOMEZ TERESA	1414812430	87.50	15/05/2016	FEDERAL
M02003	NUÑEZ GOMEZ TERESA	1414812430	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02003	TRUJILLO PONCE MONICA PATRICIA	1414810880	87.50	15/05/2016	FEDERAL
M02003	TRUJILLO PONCE MONICA PATRICIA	1414810880	87.50	31/05/2016	FEDERAL
M02003	VALADEZ CONTRERAS JUANA ALICIA	1414810510	87.50	15/05/2016	FEDERAL
M02003	VALADEZ CONTRERAS JUANA ALICIA	1414810510	87.50	31/05/2016	FEDERAL
M02005	ALVARADO DE LA CRUZ LAURA ARACELI	1414810910	87.50	15/05/2016	FEDERAL
M02005	ALVARADO DE LA CRUZ LAURA ARACELI	1414810910	87.50	31/05/2016	FEDERAL
M02006	AVILA ADAME JOSE ANTONIO	1414810550	87.50	15/05/2016	FEDERAL
M02006	AVILA ADAME JOSE ANTONIO	1414810550	87.50	31/05/2016	FEDERAL
M02006	BALTAZAR HUERTA MIGUEL ANGEL	1414810780	87.50	15/05/2016	FEDERAL
M02006	BALTAZAR HUERTA MIGUEL ANGEL	1414810780	87.50	31/05/2016	FEDERAL
M02006	CASTRO GOMEZ CLAUDIO	1414812470	87.50	15/05/2016	FEDERAL
M02006	CASTRO GOMEZ CLAUDIO	1414812470	87.50	31/05/2016	FEDERAL
M02006	ESPARZA ARENAS MA GUADALUPE	1414812440	87.50	15/05/2016	FEDERAL
M02006	ESPARZA ARENAS MA GUADALUPE	1414812440	87.50	31/05/2016	FEDERAL
M02006	ESTRADA VELAZQUEZ RICARDO	1414812370	87.50	15/05/2016	FEDERAL
M02006	ESTRADA VELAZQUEZ RICARDO	1414812370	87.50	31/05/2016	FEDERAL
M02006	GOMEZ CANDELARIO DALIA	1414811500	87.50	15/05/2016	FEDERAL
M02006	GOMEZ CANDELARIO DALIA	1414811500	87.50	31/05/2016	FEDERAL
M02006	GONZALEZ MANZO MARIA SILVIA	1414812300	87.50	15/05/2016	FEDERAL
M02006	GONZALEZ MANZO MARIA SILVIA	1414812300	87.50	31/05/2016	FEDERAL
M02006	MU ZAVALA FRANCISCO JAVIER	1414812300	87.50	15/05/2016	FEDERAL
M02006	MU ZAVALA FRANCISCO JAVIER	1414812300	87.50	31/05/2016	FEDERAL
M02006	PAEZ REYNOSO LORENZO	1414811610	87.50	15/05/2016	FEDERAL
M02006	PAEZ REYNOSO LORENZO	1414811610	87.50	31/05/2016	FEDERAL
M02006	PRADO PALACIOS SERGIO ARMANDO	1414810910	87.50	15/05/2016	FEDERAL
M02006	PRADO PALACIOS SERGIO ARMANDO	1414810910	87.50	31/05/2016	FEDERAL
M02006	RODRIGUEZ RODRIGUEZ ADRIAN	1414812360	87.50	15/05/2016	FEDERAL
M02006	RODRIGUEZ RODRIGUEZ ADRIAN	1414812360	87.50	31/05/2016	FEDERAL
M02012	GARCIA GONZALEZ JOSE BENITO	1414812470	87.50	15/05/2016	FEDERAL
M02012	GARCIA GONZALEZ JOSE BENITO	1414812470	87.50	31/05/2016	FEDERAL
M02015	MIRAMONTES VEGA YOLANDA	1414810050	87.50	15/05/2016	FEDERAL
M02015	MIRAMONTES VEGA YOLANDA	1414810050	87.50	31/05/2016	FEDERAL
M02015	RODRIGUEZ DIAZ MA. GUADALUPE	1414817000	87.50	15/05/2016	FEDERAL
M02015	RODRIGUEZ DIAZ MA. GUADALUPE	1414817000	87.50	31/05/2016	FEDERAL
M02015	SANCHEZ MENDOZA MONICA	1414811190	87.50	15/05/2016	FEDERAL
M02015	SANCHEZ MENDOZA MONICA	1414811190	87.50	31/05/2016	FEDERAL
M02016	BARAJAS BARAJAS MARIA BEBERLI	1414819070	87.50	15/05/2016	FEDERAL
M02016	BARAJAS BARAJAS MARIA BEBERLI	1414819070	87.50	31/05/2016	FEDERAL
M02016	LOPEZ ALVARADO SALVADOR	1414811520	87.50	15/05/2016	FEDERAL
M02016	LOPEZ ALVARADO SALVADOR	1414811520	87.50	31/05/2016	FEDERAL
M02016	MARMOLEJO HERNANDEZ REBECA	1414812430	87.50	15/05/2016	FEDERAL
M02016	MARMOLEJO HERNANDEZ REBECA	1414812430	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02016	MENDEZ VILLEGAS GUILLERMO	1414819130	87.50	15/05/2016	FEDERAL
M02016	MENDEZ VILLEGAS GUILLERMO	1414819130	87.50	31/05/2016	FEDERAL
M02016	ORTEGA DE SANTIAGO HECTOR MANUEL	1414819010	87.50	15/05/2016	FEDERAL
M02016	ORTEGA DE SANTIAGO HECTOR MANUEL	1414819010	87.50	31/05/2016	FEDERAL
M02016	PUGA ORTIZ MARIA LOURDES	1414812470	87.50	15/05/2016	FEDERAL
M02016	PUGA ORTIZ MARIA LOURDES	1414812470	87.50	31/05/2016	FEDERAL
M02031	ÁLVAREZ GARCIA SINDY PUEBLA RUTH GABRIELA	1414819040	87.50	15/05/2016	FEDERAL
M02031	ÁLVAREZ GARCIA SINDY PUEBLA RUTH GABRIELA	1414819040	87.50	31/05/2016	FEDERAL
M02031	AMEZCUA LOPEZ MARIA	1414812390	87.50	15/05/2016	FEDERAL
M02031	AMEZCUA LOPEZ MARIA	1414812390	87.50	31/05/2016	FEDERAL
M02031	CONTRERAS MARTINEZ CARMEN	1414812470	87.50	15/05/2016	FEDERAL
M02031	CONTRERAS MARTINEZ CARMEN	1414812470	87.50	31/05/2016	FEDERAL
M02031	CONTRERAS RUAN HIMELDA	1414819130	87.50	15/05/2016	FEDERAL
M02031	CONTRERAS RUAN HIMELDA	1414819130	87.50	31/05/2016	FEDERAL
M02031	CORTES LARA MA ESMERALDA	1414812440	87.50	15/05/2016	FEDERAL
M02031	CORTES LARA MA ESMERALDA	1414812440	87.50	31/05/2016	FEDERAL
M02031	GALAN ARRIAGA LAURA ELENA	1414812470	87.50	15/05/2016	FEDERAL
M02031	GALAN ARRIAGA LAURA ELENA	1414812470	87.50	31/05/2016	FEDERAL
M02031	IBARRA CARMONA MARIA CONCEPCION	1414810910	87.50	15/05/2016	FEDERAL
M02031	IBARRA CARMONA MARIA CONCEPCION	1414810910	87.50	31/05/2016	FEDERAL
M02031	LUNA FRANCO MAYRA YADIRA	1414812460	87.50	15/05/2016	FEDERAL
M02031	LUNA FRANCO MAYRA YADIRA	1414812460	87.50	31/05/2016	FEDERAL
M02031	LUNA GONZALEZ MARIA DE LOURDES	1414812470	87.50	15/05/2016	FEDERAL
M02031	LUNA GONZALEZ MARIA DE LOURDES	1414812470	87.50	31/05/2016	FEDERAL
M02031	MEDINA BARRETO MARTHA CRISTINA	1414810310	87.50	15/05/2016	FEDERAL
M02031	MEDINA BARRETO MARTHA CRISTINA	1414810310	87.50	31/05/2016	FEDERAL
M02031	MENDIETA ROMERO ROSA MARIA DE GUADALUPE	1414812470	87.50	15/05/2016	FEDERAL
M02031	MENDIETA ROMERO ROSA MARIA DE GUADALUPE	1414812470	87.50	31/05/2016	FEDERAL
M02031	MORALES DELGADO MARTHA	1414810010	87.50	15/05/2016	FEDERAL
M02031	MORALES DELGADO MARTHA	1414810010	87.50	31/05/2016	FEDERAL
M02031	MORALES PEREZ FERNANDA	1414819130	87.50	15/05/2016	FEDERAL
M02031	MORALES PEREZ FERNANDA	1414819130	87.50	31/05/2016	FEDERAL
M02031	PEREZ DURAN MARIA DEL CARMEN	1414812470	87.50	15/05/2016	FEDERAL
M02031	PEREZ DURAN MARIA DEL CARMEN	1414812470	87.50	31/05/2016	FEDERAL
M02031	POSADA VELAZQUEZ MATIAS	1414812470	87.50	15/05/2016	FEDERAL
M02031	POSADA VELAZQUEZ MATIAS	1414812470	87.50	31/05/2016	FEDERAL
M02031	SANTIAGO CARDENAS MARISOL	1414811510	87.50	15/05/2016	FEDERAL
M02031	SANTIAGO CARDENAS MARISOL	1414811510	87.50	31/05/2016	FEDERAL
M02031	VALLIN GARCIA JAQUELINE	1414812450	87.50	15/05/2016	FEDERAL
M02031	VALLIN GARCIA JAQUELINE	1414812450	87.50	31/05/2016	FEDERAL
M02031	VAZQUEZ FIGUEROA EPIFANIA SOCORRO	1414810780	87.50	15/05/2016	FEDERAL
M02031	VAZQUEZ FIGUEROA EPIFANIA SOCORRO	1414810780	87.50	31/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	VERGARA OROZCO MARIA GUADALUPE	1414812460	87.50	15/05/2016	FEDERAL
M02031	VERGARA OROZCO MARIA GUADALUPE	1414812460	87.50	31/05/2016	FEDERAL
M02031	ZUÑIGA CONTRERAS ERIKA CECILIA	1414819060	87.50	15/05/2016	FEDERAL
M02031	ZUÑIGA CONTRERAS ERIKA CECILIA	1414819060	87.50	31/05/2016	FEDERAL
M02034	BRAVO MORA MARIA DEL SOCORRO	1414812470	87.50	15/05/2016	FEDERAL
M02034	BRAVO MORA MARIA DEL SOCORRO	1414812470	87.50	31/05/2016	FEDERAL
M02034	CORTES PONCE LIZZET VIRGINIA	1414812470	87.50	15/05/2016	FEDERAL
M02034	CORTES PONCE LIZZET VIRGINIA	1414812470	87.50	31/05/2016	FEDERAL
M02034	FLORES AREVALOS MA. GUADALUPE	1414812470	87.50	15/05/2016	FEDERAL
M02034	FLORES AREVALOS MA. GUADALUPE	1414812470	87.50	31/05/2016	FEDERAL
M02034	HERRERA ORTEGA ADELAIDA	1414812470	87.50	15/05/2016	FEDERAL
M02034	HERRERA ORTEGA ADELAIDA	1414812470	87.50	31/05/2016	FEDERAL
M02034	RUIZ ASCENCIO CLAUDIA	1414812470	87.50	15/05/2016	FEDERAL
M02034	RUIZ ASCENCIO CLAUDIA	1414812470	87.50	31/05/2016	FEDERAL
M02035	ALDUCIN ROMERO ASTRID GABRIELA	1414811570	87.50	15/05/2016	FEDERAL
M02035	ALDUCIN ROMERO ASTRID GABRIELA	1414811570	87.50	31/05/2016	FEDERAL
M02035	ALEMAN PEREZ MA. DEL ROCIO	1414810950	87.50	15/05/2016	FEDERAL
M02035	ALEMAN PEREZ MA. DEL ROCIO	1414810950	87.50	31/05/2016	FEDERAL
M02035	ALONSO AVILES GLORIA LETICIA	1414812370	87.50	15/05/2016	FEDERAL
M02035	ALONSO AVILES GLORIA LETICIA	1414812370	87.50	31/05/2016	FEDERAL
M02035	ARAMBULA REYES ALMA ANGELICA	1414812470	87.50	15/05/2016	FEDERAL
M02035	ARAMBULA REYES ALMA ANGELICA	1414812470	87.50	31/05/2016	FEDERAL
M02035	AVALOS GUZMAN LEONOR	1414812400	87.50	15/05/2016	FEDERAL
M02035	AVALOS GUZMAN LEONOR	1414812400	87.50	31/05/2016	FEDERAL
M02035	AVALOS GUZMAN RAQUEL	1414811110	87.50	15/05/2016	FEDERAL
M02035	AVALOS GUZMAN RAQUEL	1414811110	87.50	31/05/2016	FEDERAL
M02035	AVIÑA FERNANDEZ JOSE ANTONIO	1414813600	87.50	15/05/2016	FEDERAL
M02035	AVIÑA FERNANDEZ JOSE ANTONIO	1414813600	87.50	31/05/2016	FEDERAL
M02035	AVIÑA ZUÑIGA ARTEMISA	1414810910	87.50	15/05/2016	FEDERAL
M02035	AVIÑA ZUÑIGA ARTEMISA	1414810910	87.50	31/05/2016	FEDERAL
M02035	BANUELOS CORONA MA. TRINIDAD	1414814670	87.50	15/05/2016	FEDERAL
M02035	BANUELOS CORONA MA. TRINIDAD	1414814670	87.50	31/05/2016	FEDERAL
M02035	BARAJAS AMEZQUITA ANA ELSA	1414811040	87.50	15/05/2016	FEDERAL
M02035	BARAJAS AMEZQUITA ANA ELSA	1414811040	87.50	31/05/2016	FEDERAL
M02035	BARRAGAN VAZQUEZ CRISTINA MARCELA	1414812390	87.50	15/05/2016	FEDERAL
M02035	BARRAGAN VAZQUEZ CRISTINA MARCELA	1414812390	87.50	31/05/2016	FEDERAL
M02035	BAUTISTA ALVAREZ MARIA GUADALUPE	1414811160	87.50	15/05/2016	FEDERAL
M02035	BAUTISTA ALVAREZ MARIA GUADALUPE	1414811160	87.50	31/05/2016	FEDERAL
M02035	BAUTISTA JERONIMO GRACIELA	1414811410	87.50	15/05/2016	FEDERAL
M02035	BAUTISTA JERONIMO GRACIELA	1414811410	87.50	31/05/2016	FEDERAL
M02035	BAÑUELOS CORONA JUANA	1414810340	87.50	15/05/2016	FEDERAL
M02035	BAÑUELOS CORONA JUANA	1414810340	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	BECERRA SANTIAGO LIDIA	1414810910	87.50	15/05/2016	FEDERAL
M02035	BECERRA SANTIAGO LIDIA	1414810910	87.50	31/05/2016	FEDERAL
M02035	BELLO TOVAR ADRIANA	1414810080	87.50	15/05/2016	FEDERAL
M02035	BELLO TOVAR ADRIANA	1414810080	87.50	31/05/2016	FEDERAL
M02035	BRAMBILA LUGO ANTONIO	1414811340	87.50	15/05/2016	FEDERAL
M02035	BRAMBILA LUGO ANTONIO	1414811340	87.50	31/05/2016	FEDERAL
M02035	BRAVO LOPEZ TERESA DE JESUS	1414816290	87.50	15/05/2016	FEDERAL
M02035	BRAVO LOPEZ TERESA DE JESUS	1414816290	87.50	31/05/2016	FEDERAL
M02035	CALVILLO NAVA MARITZA MARIELA	1414811390	87.50	15/05/2016	FEDERAL
M02035	CALVILLO NAVA MARITZA MARIELA	1414811390	87.50	31/05/2016	FEDERAL
M02035	CARRILLO GUERRA MARIA IMELDA	1414811510	87.50	15/05/2016	FEDERAL
M02035	CARRILLO GUERRA MARIA IMELDA	1414811510	87.50	31/05/2016	FEDERAL
M02035	CASILLAS SOLANO ANA ROSA	1414814670	87.50	15/05/2016	FEDERAL
M02035	CASILLAS SOLANO ANA ROSA	1414814670	87.50	31/05/2016	FEDERAL
M02035	CASTELLON VILLA ACELA	1414811610	87.50	15/05/2016	FEDERAL
M02035	CASTELLON VILLA ACELA	1414811610	87.50	31/05/2016	FEDERAL
M02035	CASTILLO JIMENEZ ROSALBA	1414810310	87.50	15/05/2016	FEDERAL
M02035	CASTILLO JIMENEZ ROSALBA	1414810310	87.50	31/05/2016	FEDERAL
M02035	CERDA LOPEZ ALEJANDRA DEL ROCIO	1414812450	87.50	15/05/2016	FEDERAL
M02035	CERDA LOPEZ ALEJANDRA DEL ROCIO	1414812450	87.50	31/05/2016	FEDERAL
M02035	CERVANTES JIMENEZ SOCORRO	1414816620	87.50	15/05/2016	FEDERAL
M02035	CERVANTES JIMENEZ SOCORRO	1414816620	87.50	31/05/2016	FEDERAL
M02035	CHAVEZ GONZALEZ MANUELA	1414811390	87.50	15/05/2016	FEDERAL
M02035	CHAVEZ GONZALEZ MANUELA	1414811390	87.50	31/05/2016	FEDERAL
M02035	CHAVEZ OLVERA MA. FERNANDA	1414812460	87.50	15/05/2016	FEDERAL
M02035	CHAVEZ OLVERA MA. FERNANDA	1414812460	87.50	31/05/2016	FEDERAL
M02035	CHAVEZ SANCHEZ CLAUDIA PATRICIA	1414810300	87.50	15/05/2016	FEDERAL
M02035	CHAVEZ SANCHEZ CLAUDIA PATRICIA	1414810300	87.50	31/05/2016	FEDERAL
M02035	CISNEROS DAVALOS FRANCISCA	1414812450	87.50	15/05/2016	FEDERAL
M02035	CISNEROS DAVALOS FRANCISCA	1414812450	87.50	31/05/2016	FEDERAL
M02035	CORONA LIMON MARIA GUADALUPE	1414812460	87.50	15/05/2016	FEDERAL
M02035	CORONA LIMON MARIA GUADALUPE	1414812460	87.50	31/05/2016	FEDERAL
M02035	CORTES SANDOVAL LAURA	1414810700	87.50	15/05/2016	FEDERAL
M02035	CORTES SANDOVAL LAURA	1414810700	87.50	31/05/2016	FEDERAL
M02035	DE LA CRUZ AGUILERA MA. ELIAZAR	1414810780	87.50	15/05/2016	FEDERAL
M02035	DE LA CRUZ AGUILERA MA. ELIAZAR	1414810780	87.50	31/05/2016	FEDERAL
M02035	DE LA CRUZ IGNACIO MARISELA	1414811210	87.50	15/05/2016	FEDERAL
M02035	DE LA CRUZ IGNACIO MARISELA	1414811210	87.50	31/05/2016	FEDERAL
M02035	DIAZ BRISEÑO ENRIQUE	1414812680	87.50	15/05/2016	FEDERAL
M02035	DIAZ BRISEÑO ENRIQUE	1414812680	87.50	31/05/2016	FEDERAL
M02035	DIAZ CASTILLO ROSA	1414814540	87.50	15/05/2016	FEDERAL
M02035	DIAZ CASTILLO ROSA	1414814540	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	DIAZ DE LEON GONZALEZ JOSE DE JESUS	1414812470	87.50	15/05/2016	FEDERAL
M02035	DIAZ DE LEON GONZALEZ JOSE DE JESUS	1414812470	87.50	31/05/2016	FEDERAL
M02035	DIAZ SANTANA ANGELICA MARIA	1414815720	87.50	15/05/2016	FEDERAL
M02035	DIAZ SANTANA ANGELICA MARIA	1414815720	87.50	31/05/2016	FEDERAL
M02035	DUARTE HERNANDEZ MARICRUZ	1414812460	87.50	15/05/2016	FEDERAL
M02035	DUARTE HERNANDEZ MARICRUZ	1414812460	87.50	31/05/2016	FEDERAL
M02035	ENRIQUEZ GARCIA MARIA VICTORIA	1414810600	87.50	15/05/2016	FEDERAL
M02035	ENRIQUEZ GARCIA MARIA VICTORIA	1414810600	87.50	31/05/2016	FEDERAL
M02035	ESCALANTE VENEGAS LAURA SUSANA	1414815680	87.50	15/05/2016	FEDERAL
M02035	ESCALANTE VENEGAS LAURA SUSANA	1414815680	87.50	31/05/2016	FEDERAL
M02035	ESTRADA CHAVEZ MA. DE JESUS	1414812450	87.50	15/05/2016	FEDERAL
M02035	ESTRADA CHAVEZ MA. DE JESUS	1414812450	87.50	31/05/2016	FEDERAL
M02035	ESTRADA DOMINGUEZ CECILIA	1414810910	87.50	15/05/2016	FEDERAL
M02035	ESTRADA DOMINGUEZ CECILIA	1414810910	87.50	31/05/2016	FEDERAL
M02035	FARIAS CHAVEZ CLAUDIA PATRICIA	1414814100	87.50	15/05/2016	FEDERAL
M02035	FARIAS CHAVEZ CLAUDIA PATRICIA	1414814100	87.50	31/05/2016	FEDERAL
M02035	FERMIN GASPAR MA ELENA	1414811190	87.50	15/05/2016	FEDERAL
M02035	FERMIN GASPAR MA ELENA	1414811190	87.50	31/05/2016	FEDERAL
M02035	FLORES HEREDIA ROBERTO	1414812910	87.50	15/05/2016	FEDERAL
M02035	FLORES HEREDIA ROBERTO	1414812910	87.50	31/05/2016	FEDERAL
M02035	FLORES VARGAS SUSANA	1414811180	87.50	15/05/2016	FEDERAL
M02035	FLORES VARGAS SUSANA	1414811180	87.50	31/05/2016	FEDERAL
M02035	GARCIA BAÑALES SILVIA MA EUGENIA	1414812450	87.50	15/05/2016	FEDERAL
M02035	GARCIA BAÑALES SILVIA MA EUGENIA	1414812450	87.50	31/05/2016	FEDERAL
M02035	GARCIA CERDA MARICELA	1414810880	87.50	15/05/2016	FEDERAL
M02035	GARCIA CERDA MARICELA	1414810880	87.50	31/05/2016	FEDERAL
M02035	GARCIA GONZALEZ MARGARITA	1414811460	87.50	15/05/2016	FEDERAL
M02035	GARCIA GONZALEZ MARGARITA	1414811460	87.50	31/05/2016	FEDERAL
M02035	GARCIA ORTIZ MARIA ADELAIDA	1414815260	87.50	15/05/2016	FEDERAL
M02035	GARCIA ORTIZ MARIA ADELAIDA	1414815260	87.50	31/05/2016	FEDERAL
M02035	GARCIA PERALTA ZOILA MIREYA	1414810500	87.50	15/05/2016	FEDERAL
M02035	GARCIA PERALTA ZOILA MIREYA	1414810500	87.50	31/05/2016	FEDERAL
M02035	GARCIA PEREZ MA. GUADALUPE	1414815250	87.50	15/05/2016	FEDERAL
M02035	GARCIA PEREZ MA. GUADALUPE	1414815250	87.50	31/05/2016	FEDERAL
M02035	GARCIA ZUMARAN LUCIANA ALEJANDRA	1414812470	87.50	15/05/2016	FEDERAL
M02035	GARCIA ZUMARAN LUCIANA ALEJANDRA	1414812470	87.50	31/05/2016	FEDERAL
M02035	GOMEZ QUIÑONEZ RAMONA	1414812340	87.50	15/05/2016	FEDERAL
M02035	GOMEZ QUIÑONEZ RAMONA	1414812340	87.50	31/05/2016	FEDERAL
M02035	GOMEZ SANCHEZ ALICIA	1414810310	87.50	15/05/2016	FEDERAL
M02035	GOMEZ SANCHEZ ALICIA	1414810310	87.50	31/05/2016	FEDERAL
M02035	GONZALEZ AGUIAR JUDITH	1414812440	87.50	15/05/2016	FEDERAL
M02035	GONZALEZ AGUIAR JUDITH	1414812440	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	GONZALEZ CASTELLANOS BLANCA ELODIA	1414810980	87.50	31/05/2016	FEDERAL
M02035	GONZALEZ OCHOA GABRIELA MARGARITA	1414812460	87.50	15/05/2016	FEDERAL
M02035	GONZALEZ OCHOA GABRIELA MARGARITA	1414812460	87.50	31/05/2016	FEDERAL
M02035	GONZALEZ RAMOS MARIA GUADALUPE	1414811660	87.50	15/05/2016	FEDERAL
M02035	GONZALEZ RAMOS MARIA GUADALUPE	1414811660	87.50	31/05/2016	FEDERAL
M02035	GONZALEZ REYES BERTHA LETICIA	1414810640	87.50	15/05/2016	FEDERAL
M02035	GONZALEZ REYES BERTHA LETICIA	1414810640	87.50	31/05/2016	FEDERAL
M02035	GUDIÑO BERNAL SILVIA	1414812460	87.50	15/05/2016	FEDERAL
M02035	GUDIÑO BERNAL SILVIA	1414812460	87.50	31/05/2016	FEDERAL
M02035	GUERRERO SANCHEZ REYNA ISABEL	1414819080	87.50	15/05/2016	FEDERAL
M02035	GUERRERO SANCHEZ REYNA ISABEL	1414819080	87.50	31/05/2016	FEDERAL
M02035	GUEVARA MUÑOZ LUCIA	1414815570	87.50	15/05/2016	FEDERAL
M02035	GUEVARA MUÑOZ LUCIA	1414815570	87.50	31/05/2016	FEDERAL
M02035	GUTIERREZ TORRES ANA MARIA	1414812470	87.50	15/05/2016	FEDERAL
M02035	GUTIERREZ TORRES ANA MARIA	1414812470	87.50	31/05/2016	FEDERAL
M02035	GUZMAN BAÑUELOS MARIA LUISA	1414812440	87.50	15/05/2016	FEDERAL
M02035	GUZMAN BAÑUELOS MARIA LUISA	1414812440	87.50	31/05/2016	FEDERAL
M02035	HERNANDEZ MORALES MAYRA KARINA	1414812460	87.50	15/05/2016	FEDERAL
M02035	HERNANDEZ MORALES MAYRA KARINA	1414812460	87.50	31/05/2016	FEDERAL
M02035	HERNANDEZ VELAZQUEZ RICARDO CESAR	1414811880	87.50	31/05/2016	FEDERAL
M02035	HERNANDEZ ZAMORA ANA ROSA	1414812040	87.50	15/05/2016	FEDERAL
M02035	HERNANDEZ ZAMORA ANA ROSA	1414812040	87.50	31/05/2016	FEDERAL
M02035	HUERTA REYES LETICIA	1414811390	87.50	15/05/2016	FEDERAL
M02035	HUERTA REYES LETICIA	1414811390	87.50	31/05/2016	FEDERAL
M02035	IBARRA INIGUEZ MARIA ISABEL	1414812340	87.50	15/05/2016	FEDERAL
M02035	IBARRA INIGUEZ MARIA ISABEL	1414812340	87.50	31/05/2016	FEDERAL
M02035	JIMENEZ CHAVEZ MARIA ELENA	1414815010	87.50	15/05/2016	FEDERAL
M02035	JIMENEZ CHAVEZ MARIA ELENA	1414815010	87.50	31/05/2016	FEDERAL
M02035	JIMENEZ JIMENEZ ELBA	1414815010	87.50	15/05/2016	FEDERAL
M02035	JIMENEZ JIMENEZ ELBA	1414815010	87.50	31/05/2016	FEDERAL
M02035	JIMENEZ RUIZ MA.MARGARITA	1414819090	87.50	15/05/2016	FEDERAL
M02035	JIMENEZ RUIZ MA.MARGARITA	1414819090	87.50	31/05/2016	FEDERAL
M02035	LEAL RUIZ LUZ MARIANA	1414811520	87.50	15/05/2016	FEDERAL
M02035	LEAL RUIZ LUZ MARIANA	1414811520	87.50	31/05/2016	FEDERAL
M02035	LEDESMA RAMIREZ ALDO	1414812440	87.50	15/05/2016	FEDERAL
M02035	LEDESMA RAMIREZ ALDO	1414812440	87.50	31/05/2016	FEDERAL
M02035	LIRA IRMA	1414810080	87.50	15/05/2016	FEDERAL
M02035	LIRA IRMA	1414810080	87.50	31/05/2016	FEDERAL
M02035	LIZCANO LUGO MARIA DEL CONSUELO	1414812440	87.50	15/05/2016	FEDERAL
M02035	LIZCANO LUGO MARIA DEL CONSUELO	1414812440	87.50	31/05/2016	FEDERAL
M02035	LOPEZ BARRAGAN IRMA ARACELI	1414811180	87.50	15/05/2016	FEDERAL
M02035	LOPEZ BARRAGAN IRMA ARACELI	1414811180	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	LOPEZ CHAVEZ ARACELI	1414812460	87.50	15/05/2016	FEDERAL
M02035	LOPEZ CHAVEZ ARACELI	1414812460	87.50	31/05/2016	FEDERAL
M02035	LOPEZ GONZALEZ LUZ MARIA	1414810980	87.50	15/05/2016	FEDERAL
M02035	LOPEZ GONZALEZ LUZ MARIA	1414810980	87.50	31/05/2016	FEDERAL
M02035	LOPEZ GUTIERREZ MA DEL SOCORRO	1414810640	87.50	15/05/2016	FEDERAL
M02035	LOPEZ GUTIERREZ MA DEL SOCORRO	1414810640	87.50	31/05/2016	FEDERAL
M02035	LOPEZ NOLASCO GRISELDA	1414813380	87.50	15/05/2016	FEDERAL
M02035	LOPEZ NOLASCO GRISELDA	1414813380	87.50	31/05/2016	FEDERAL
M02035	LUCIA NARANJO MARIA DE JESUS	1414811190	87.50	15/05/2016	FEDERAL
M02035	LUCIA NARANJO MARIA DE JESUS	1414811190	87.50	31/05/2016	FEDERAL
M02035	MACIAS FLORES MARIA DE JESUS	1414812470	87.50	15/05/2016	FEDERAL
M02035	MACIAS FLORES MARIA DE JESUS	1414812470	87.50	31/05/2016	FEDERAL
M02035	MACIAS HERNANDEZ MARIA DEL REFUGIO	1414811180	87.50	15/05/2016	FEDERAL
M02035	MACIAS HERNANDEZ MARIA DEL REFUGIO	1414811180	87.50	31/05/2016	FEDERAL
M02035	MARQUEZ MEDRANO IRMA	1414810200	87.50	15/05/2016	FEDERAL
M02035	MARQUEZ MEDRANO IRMA	1414810200	87.50	31/05/2016	FEDERAL
M02035	MARRON DE ALBA ANA AMAIDA	1414812910	87.50	15/05/2016	FEDERAL
M02035	MARRON DE ALBA ANA AMAIDA	1414812910	87.50	31/05/2016	FEDERAL
M02035	MARRON DE ALBA ARNULFO	1414812330	87.50	15/05/2016	FEDERAL
M02035	MARRON DE ALBA ARNULFO	1414812330	87.50	31/05/2016	FEDERAL
M02035	MATA BARAJAS MARIA MARGARITA	1414815360	87.50	15/05/2016	FEDERAL
M02035	MATA BARAJAS MARIA MARGARITA	1414815360	87.50	31/05/2016	FEDERAL
M02035	MEDINA SALAZAR ANA MARIA	1414810550	87.50	15/05/2016	FEDERAL
M02035	MEDINA SALAZAR ANA MARIA	1414810550	87.50	31/05/2016	FEDERAL
M02035	MENDOZA MORALES ALICIA	1414814660	87.50	15/05/2016	FEDERAL
M02035	MENDOZA MORALES ALICIA	1414814660	87.50	31/05/2016	FEDERAL
M02035	MERCADO CARVAJAL IMELDA	1414815050	87.50	15/05/2016	FEDERAL
M02035	MERCADO CARVAJAL IMELDA	1414815050	87.50	31/05/2016	FEDERAL
M02035	MEZA ALDANA MARIA ALEJANDRA	1414810310	87.50	15/05/2016	FEDERAL
M02035	MEZA ALDANA MARIA ALEJANDRA	1414810310	87.50	31/05/2016	FEDERAL
M02035	MORA GARCIA MA PATRICIA	1414810920	87.50	15/05/2016	FEDERAL
M02035	MORA GARCIA MA PATRICIA	1414810920	87.50	31/05/2016	FEDERAL
M02035	MORALES LICON MARIA DE LOURDES	1414810370	87.50	15/05/2016	FEDERAL
M02035	MORALES LICON MARIA DE LOURDES	1414810370	87.50	31/05/2016	FEDERAL
M02035	MORENO CAMPOS JOSEFINA	1414811320	87.50	15/05/2016	FEDERAL
M02035	MORENO CAMPOS JOSEFINA	1414811320	87.50	31/05/2016	FEDERAL
M02035	MUÑOZ VALDIVIA MIRIAN BERENICE	1414812450	87.50	15/05/2016	FEDERAL
M02035	MUÑOZ VALDIVIA MIRIAN BERENICE	1414812450	87.50	31/05/2016	FEDERAL
M02035	NICASIO CAMPOS MARIA GUADALUPE	1414811210	87.50	15/05/2016	FEDERAL
M02035	NICASIO CAMPOS MARIA GUADALUPE	1414811210	87.50	31/05/2016	FEDERAL
M02035	NUÑEZ GUZMAN RICARDO	1414819100	87.50	15/05/2016	FEDERAL
M02035	NUÑEZ GUZMAN RICARDO	1414819100	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	NUÑEZ RAMOS CECILIA ISABEL	1414815590	87.50	15/05/2016	FEDERAL
M02035	NUÑEZ RAMOS CECILIA ISABEL	1414815590	87.50	31/05/2016	FEDERAL
M02035	NUÑEZ TAFOYA MARIA	1414812100	87.50	15/05/2016	FEDERAL
M02035	NUÑEZ TAFOYA MARIA	1414812100	87.50	31/05/2016	FEDERAL
M02035	OCEGUEDA LOPEZ MARIA CELEN	1414811500	87.50	15/05/2016	FEDERAL
M02035	OCEGUEDA LOPEZ MARIA CELEN	1414811500	87.50	31/05/2016	FEDERAL
M02035	ORTEGA GARCIA HIRMA	1414815510	87.50	15/05/2016	FEDERAL
M02035	ORTEGA GARCIA HIRMA	1414815510	87.50	31/05/2016	FEDERAL
M02035	ORTEGA PEREZ MARIA	1414811920	87.50	15/05/2016	FEDERAL
M02035	ORTEGA PEREZ MARIA	1414811920	87.50	31/05/2016	FEDERAL
M02035	ORTIZ GONZALEZ LAURA	1414812910	87.50	15/05/2016	FEDERAL
M02035	ORTIZ GONZALEZ LAURA	1414812910	87.50	31/05/2016	FEDERAL
M02035	PACHECO TORREZ ESTELA	1414815850	87.50	15/05/2016	FEDERAL
M02035	PACHECO TORREZ ESTELA	1414815850	87.50	31/05/2016	FEDERAL
M02035	PADILLA REYES GRACIELA	1414819020	87.50	15/05/2016	FEDERAL
M02035	PADILLA REYES GRACIELA	1414819020	87.50	31/05/2016	FEDERAL
M02035	PEREZ ACEVEDO MARIA DEL SOCORRO	1414810580	87.50	15/05/2016	FEDERAL
M02035	PEREZ ACEVEDO MARIA DEL SOCORRO	1414810580	87.50	31/05/2016	FEDERAL
M02035	PEREZ CASTELON FELIX	1414811500	87.50	15/05/2016	FEDERAL
M02035	PEREZ CASTELON FELIX	1414811500	87.50	31/05/2016	FEDERAL
M02035	PEREZ GONZALEZ BEATRIZ ADRIANA	1414810720	87.50	15/05/2016	FEDERAL
M02035	PEREZ GONZALEZ BEATRIZ ADRIANA	1414810720	87.50	31/05/2016	FEDERAL
M02035	PEREZ HERNANDEZ MA DEL ROSARIO	1414813110	87.50	15/05/2016	FEDERAL
M02035	PEREZ HERNANDEZ MA DEL ROSARIO	1414813110	87.50	31/05/2016	FEDERAL
M02035	PEREZ HERNANDEZ MARIA INES	1414810310	87.50	15/05/2016	FEDERAL
M02035	PEREZ HERNANDEZ MARIA INES	1414810310	87.50	31/05/2016	FEDERAL
M02035	PEREZ MARTINEZ ASUNCION	1414810630	87.50	15/05/2016	FEDERAL
M02035	PEREZ MARTINEZ ASUNCION	1414810630	87.50	31/05/2016	FEDERAL
M02035	PEREZ MEJIA HILDA ARACELI	1414812460	87.50	15/05/2016	FEDERAL
M02035	PEREZ MEJIA HILDA ARACELI	1414812460	87.50	31/05/2016	FEDERAL
M02035	PEREZ ORNELAS MARIA GUADALUPE	1414810770	87.50	15/05/2016	FEDERAL
M02035	PEREZ ORNELAS MARIA GUADALUPE	1414810770	87.50	31/05/2016	FEDERAL
M02035	PINEDO ESCALERA MA. GUILLERMINA	1414810110	87.50	15/05/2016	FEDERAL
M02035	PINEDO ESCALERA MA. GUILLERMINA	1414810110	87.50	31/05/2016	FEDERAL
M02035	PONCE MEZA MA. MARTINA	1414812470	87.50	15/05/2016	FEDERAL
M02035	PONCE MEZA MA. MARTINA	1414812470	87.50	31/05/2016	FEDERAL
M02035	QUIJAS ORTIZ MARIA INES	1414811910	87.50	15/05/2016	FEDERAL
M02035	QUIJAS ORTIZ MARIA INES	1414811910	87.50	31/05/2016	FEDERAL
M02035	RAMIREZ DE DIOS FELIPE DE JESUS	1414811610	87.50	15/05/2016	FEDERAL
M02035	RAMIREZ DE DIOS FELIPE DE JESUS	1414811610	87.50	31/05/2016	FEDERAL
M02035	RAMIREZ ESPINOZA ANA ROSA	1414812600	87.50	15/05/2016	FEDERAL
M02035	RAMIREZ ESPINOZA ANA ROSA	1414812600	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	RAMIREZ ESPINOZA YOLANDA	1414810780	87.50	15/05/2016	FEDERAL
M02035	RAMIREZ ESPINOZA YOLANDA	1414810780	87.50	31/05/2016	FEDERAL
M02035	RAMIREZ LOPEZ RUTH JOVANA	1414811660	87.50	15/05/2016	FEDERAL
M02035	RAMIREZ LOPEZ RUTH JOVANA	1414811660	87.50	31/05/2016	FEDERAL
M02035	RAMIREZ PEREZ ROSALBA	1414810120	87.50	15/05/2016	FEDERAL
M02035	RAMIREZ PEREZ ROSALBA	1414810120	87.50	31/05/2016	FEDERAL
M02035	RAMIREZ VAZQUEZ EUSEBIA	1414811920	87.50	15/05/2016	FEDERAL
M02035	RAMIREZ VAZQUEZ EUSEBIA	1414811920	87.50	31/05/2016	FEDERAL
M02035	RAMOS GRIMALDO MARIA DE LOS ANGELES	1414810360	87.50	15/05/2016	FEDERAL
M02035	RAMOS GRIMALDO MARIA DE LOS ANGELES	1414810360	87.50	31/05/2016	FEDERAL
M02035	RAMOS SANCHEZ MARIA ELENA	1414813500	87.50	15/05/2016	FEDERAL
M02035	RAMOS SANCHEZ MARIA ELENA	1414813500	87.50	31/05/2016	FEDERAL
M02035	RENERIA CASTRO CLAUDIA MARYBEL	1414810500	87.50	15/05/2016	FEDERAL
M02035	RENERIA CASTRO CLAUDIA MARYBEL	1414810500	87.50	31/05/2016	FEDERAL
M02035	REYES BERNAL MARIA NAVIDAD	1414811520	87.50	15/05/2016	FEDERAL
M02035	REYES BERNAL MARIA NAVIDAD	1414811520	87.50	31/05/2016	FEDERAL
M02035	REYES GALAN JOSE DE JESUS	1414810920	87.50	15/05/2016	FEDERAL
M02035	REYES GALAN JOSE DE JESUS	1414810920	87.50	31/05/2016	FEDERAL
M02035	REYES RUBIO SAMANTHA BEATRIZ	1414812470	87.50	15/05/2016	FEDERAL
M02035	REYES RUBIO SAMANTHA BEATRIZ	1414812470	87.50	31/05/2016	FEDERAL
M02035	REYNOSO RIOS RAMONA	1414810050	87.50	15/05/2016	FEDERAL
M02035	REYNOSO RIOS RAMONA	1414810050	87.50	31/05/2016	FEDERAL
M02035	RIOS PAZ MA. DEL CARMEN	1414812370	87.50	15/05/2016	FEDERAL
M02035	RIOS PAZ MA. DEL CARMEN	1414812370	87.50	31/05/2016	FEDERAL
M02035	RODRIGUEZ ANGUIANO MARIA ALEJANDRA	1414810360	87.50	15/05/2016	FEDERAL
M02035	RODRIGUEZ ANGUIANO MARIA ALEJANDRA	1414810360	87.50	31/05/2016	FEDERAL
M02035	RODRIGUEZ ESTRADA SOCORRO ASUNCION	1414812370	87.50	15/05/2016	FEDERAL
M02035	RODRIGUEZ ESTRADA SOCORRO ASUNCION	1414812370	87.50	31/05/2016	FEDERAL
M02035	RODRIGUEZ FIGUEROA YOLANDA	1414811520	87.50	15/05/2016	FEDERAL
M02035	RODRIGUEZ FIGUEROA YOLANDA	1414811520	87.50	31/05/2016	FEDERAL
M02035	RODRIGUEZ HERNANDEZ MARIA JESUS	1414815730	87.50	15/05/2016	FEDERAL
M02035	RODRIGUEZ HERNANDEZ MARIA JESUS	1414815730	87.50	31/05/2016	FEDERAL
M02035	RODRIGUEZ MEZA MARIA GUADALUPE	1414819100	87.50	15/05/2016	FEDERAL
M02035	RODRIGUEZ MEZA MARIA GUADALUPE	1414819100	87.50	31/05/2016	FEDERAL
M02035	RODRIGUEZ URIBE ROSA MARIANA	1414819040	87.50	15/05/2016	FEDERAL
M02035	RODRIGUEZ URIBE ROSA MARIANA	1414819040	87.50	31/05/2016	FEDERAL
M02035	RODRIGUEZ ZAMBRANO MA. GUADALUPE	1414811050	87.50	15/05/2016	FEDERAL
M02035	RODRIGUEZ ZAMBRANO MA. GUADALUPE	1414811050	87.50	31/05/2016	FEDERAL
M02035	ROJAS DE LA CRUZ MA DEL ROSARIO	1414813170	87.50	15/05/2016	FEDERAL
M02035	ROJAS DE LA CRUZ MA DEL ROSARIO	1414813170	87.50	31/05/2016	FEDERAL
M02035	ROMERO GUTIERREZ ESMERALDA AZUCENA	1414811050	87.50	15/05/2016	FEDERAL
M02035	ROMERO GUTIERREZ ESMERALDA AZUCENA	1414811050	87.50	31/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	ROSAS LOPEZ MARIA GUADALUPE	1414812180	87.50	15/05/2016	FEDERAL
M02035	ROSAS LOPEZ MARIA GUADALUPE	1414812180	87.50	31/05/2016	FEDERAL
M02035	RUBIO ROSAS JULISA	1414812340	87.50	15/05/2016	FEDERAL
M02035	RUBIO ROSAS JULISA	1414812340	87.50	31/05/2016	FEDERAL
M02035	RUELAS BARBOZA ANA LORENA	1414811710	87.50	15/05/2016	FEDERAL
M02035	RUELAS BARBOZA ANA LORENA	1414811710	87.50	31/05/2016	FEDERAL
M02035	SANCHEZ ARRIAGA MARTHA CATALINA	1414810550	87.50	15/05/2016	FEDERAL
M02035	SANCHEZ ARRIAGA MARTHA CATALINA	1414810550	87.50	31/05/2016	FEDERAL
M02035	SANCHEZ LEON MARIA PAULA	1414811730	87.50	15/05/2016	FEDERAL
M02035	SANCHEZ LEON MARIA PAULA	1414811730	87.50	31/05/2016	FEDERAL
M02035	SEVILLA TORRES TERESA	1414812460	87.50	15/05/2016	FEDERAL
M02035	SEVILLA TORRES TERESA	1414812460	87.50	31/05/2016	FEDERAL
M02035	SOLANO PIZANO YOLANDA	1414811050	87.50	15/05/2016	FEDERAL
M02035	SOLANO PIZANO YOLANDA	1414811050	87.50	31/05/2016	FEDERAL
M02035	SOTO ESCOVEDO GLORIA PATRICIA	1414812360	87.50	15/05/2016	FEDERAL
M02035	SOTO ESCOVEDO GLORIA PATRICIA	1414812360	87.50	31/05/2016	FEDERAL
M02035	TOVAR CURIEL ANEL	1414811610	87.50	15/05/2016	FEDERAL
M02035	TOVAR CURIEL ANEL	1414811610	87.50	31/05/2016	FEDERAL
M02035	TRUJILLO LOPEZ DOLORES ELIZABETH	1414814650	87.50	15/05/2016	FEDERAL
M02035	TRUJILLO LOPEZ DOLORES ELIZABETH	1414814650	87.50	31/05/2016	FEDERAL
M02035	TRUJILLO MENDEZ MARTHA MERCEDES	1414812450	87.50	15/05/2016	FEDERAL
M02035	TRUJILLO MENDEZ MARTHA MERCEDES	1414812450	87.50	31/05/2016	FEDERAL
M02035	TRUJILLO MENDEZ ZULMA ANGELICA	1414812450	87.50	15/05/2016	FEDERAL
M02035	TRUJILLO MENDEZ ZULMA ANGELICA	1414812450	87.50	31/05/2016	FEDERAL
M02035	VAZQUEZ CAMACHO ANA MARIA	1414810350	87.50	15/05/2016	FEDERAL
M02035	VAZQUEZ CAMACHO ANA MARIA	1414810350	87.50	31/05/2016	FEDERAL
M02035	VELASCO GODINEZ GABRIELA	1414810880	87.50	15/05/2016	FEDERAL
M02035	VELASCO GODINEZ GABRIELA	1414810880	87.50	31/05/2016	FEDERAL
M02035	VELAZQUEZ ROSALES MARIA SELENE	1414810640	87.50	15/05/2016	FEDERAL
M02035	VELAZQUEZ ROSALES MARIA SELENE	1414810640	87.50	31/05/2016	FEDERAL
M02035	VIDRIO JIMENEZ JOSE ALFREDO	1414811390	87.50	15/05/2016	FEDERAL
M02035	VIDRIO JIMENEZ JOSE ALFREDO	1414811390	87.50	31/05/2016	FEDERAL
M02035	VILLALOBOS GOMEZ MARIA	1414810630	87.50	15/05/2016	FEDERAL
M02035	VILLALOBOS GOMEZ MARIA	1414810630	87.50	31/05/2016	FEDERAL
M02035	VILLANUEVA BRISEÑO GUSTAVO	1414814110	87.50	15/05/2016	FEDERAL
M02035	VILLANUEVA BRISEÑO GUSTAVO	1414814110	87.50	31/05/2016	FEDERAL
M02035	VILLASEÑOR GARCIA JACQUELINE	1414810910	87.50	15/05/2016	FEDERAL
M02035	VILLASEÑOR GARCIA JACQUELINE	1414810910	87.50	31/05/2016	FEDERAL
M02035	VIZCARRA QUEZADA JORGE	1414812470	87.50	15/05/2016	FEDERAL
M02035	VIZCARRA QUEZADA JORGE	1414812470	87.50	31/05/2016	FEDERAL
M02035	ZAVALA YADIRA	1414812340	87.50	15/05/2016	FEDERAL
M02035	ZAVALA YADIRA	1414812340	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	ZEPEDA AVALOS CLAUDIA CARMINA	1414810910	87.50	15/05/2016	FEDERAL
M02035	ZEPEDA AVALOS CLAUDIA CARMINA	1414810910	87.50	31/05/2016	FEDERAL
M02036	AGUIRRE ROMERO ROSA ISELA	1414810610	87.50	15/05/2016	FEDERAL
M02036	AGUIRRE ROMERO ROSA ISELA	1414810610	87.50	31/05/2016	FEDERAL
M02036	ALEJO TORRES MARIA ELENA	1414812840	87.50	15/05/2016	FEDERAL
M02036	ALEJO TORRES MARIA ELENA	1414812840	87.50	31/05/2016	FEDERAL
M02036	ALMARAZ MONTES FLORENCIA	1414815450	87.50	15/05/2016	FEDERAL
M02036	ALMARAZ MONTES FLORENCIA	1414815450	87.50	31/05/2016	FEDERAL
M02036	ALVAREZ MUÑOZ MARIA DEL CARMEN	1414812850	87.50	15/05/2016	FEDERAL
M02036	ALVAREZ MUÑOZ MARIA DEL CARMEN	1414812850	87.50	31/05/2016	FEDERAL
M02036	AMARAL RUIZ VIOLETA	1414812470	87.50	15/05/2016	FEDERAL
M02036	AMARAL RUIZ VIOLETA	1414812470	87.50	31/05/2016	FEDERAL
M02036	ANGUIANO ZAMORA YOLANDA	1414815420	87.50	15/05/2016	FEDERAL
M02036	ANGUIANO ZAMORA YOLANDA	1414815420	87.50	31/05/2016	FEDERAL
M02036	ARELLANO ZARAGOZA MARIA DE LOS ANGELES	1414816310	87.50	15/05/2016	FEDERAL
M02036	ARELLANO ZARAGOZA MARIA DE LOS ANGELES	1414816310	87.50	31/05/2016	FEDERAL
M02036	ARTEAGA GONZALEZ LORENA	1414810100	87.50	15/05/2016	FEDERAL
M02036	ARTEAGA GONZALEZ LORENA	1414810100	87.50	31/05/2016	FEDERAL
M02036	ATILANO ROSALES FABIOLA TERESA	1414812440	87.50	15/05/2016	FEDERAL
M02036	ATILANO ROSALES FABIOLA TERESA	1414812440	87.50	31/05/2016	FEDERAL
M02036	AVALOS CAMPOS MA GUADALUPE	1414811190	87.50	15/05/2016	FEDERAL
M02036	AVALOS CAMPOS MA GUADALUPE	1414811190	87.50	31/05/2016	FEDERAL
M02036	AVILA RIVERA YOLANDA	1414813050	87.50	15/05/2016	FEDERAL
M02036	AVILA RIVERA YOLANDA	1414813050	87.50	31/05/2016	FEDERAL
M02036	BARAJAS RIVERA LAURA JUANITA	1414811810	87.50	15/05/2016	FEDERAL
M02036	BARAJAS RIVERA LAURA JUANITA	1414811810	87.50	31/05/2016	FEDERAL
M02036	BETANCOURT PAEZ JUANA	1414812470	87.50	15/05/2016	FEDERAL
M02036	BETANCOURT PAEZ JUANA	1414812470	87.50	31/05/2016	FEDERAL
M02036	BORJAS MAGAÑA MA CONCEPCION	1414811390	87.50	15/05/2016	FEDERAL
M02036	BORJAS MAGAÑA MA CONCEPCION	1414811390	87.50	31/05/2016	FEDERAL
M02036	BRAMBILA VILLA MARIA LUCIA	1414811610	87.50	15/05/2016	FEDERAL
M02036	BRAMBILA VILLA MARIA LUCIA	1414811610	87.50	31/05/2016	FEDERAL
M02036	CANDANEDO BONILLA MARTHA LETICIA	1414812400	87.50	15/05/2016	FEDERAL
M02036	CANDANEDO BONILLA MARTHA LETICIA	1414812400	87.50	31/05/2016	FEDERAL
M02036	CARDENAS SOTO MARGARITA	1414814100	87.50	15/05/2016	FEDERAL
M02036	CARDENAS SOTO MARGARITA	1414814100	87.50	31/05/2016	FEDERAL
M02036	CARRANZA GRANO MA. GUADALUPE	1414814170	87.50	15/05/2016	FEDERAL
M02036	CARRANZA GRANO MA. GUADALUPE	1414814170	87.50	31/05/2016	FEDERAL
M02036	CARRANZA PADILLA GEMA DE LOS DOLORES	1414810600	87.50	15/05/2016	FEDERAL
M02036	CARRANZA PADILLA GEMA DE LOS DOLORES	1414810600	87.50	31/05/2016	FEDERAL
M02036	CARRILLO CARMONA CATALINA	1414811510	87.50	15/05/2016	FEDERAL
M02036	CARRILLO CARMONA CATALINA	1414811510	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CARRILLO GARZA MARTHA ALICIA	1414815830	87.50	15/05/2016	FEDERAL
M02036	CARRILLO GARZA MARTHA ALICIA	1414815830	87.50	31/05/2016	FEDERAL
M02036	CASTAÑEDA RUIZ JOSE MARTIN	1414812470	87.50	15/05/2016	FEDERAL
M02036	CASTAÑEDA RUIZ JOSE MARTIN	1414812470	87.50	31/05/2016	FEDERAL
M02036	CASTELLANOS ARIAS SUSANA	1414812370	87.50	15/05/2016	FEDERAL
M02036	CASTELLANOS ARIAS SUSANA	1414812370	87.50	31/05/2016	FEDERAL
M02036	CASTILLO GONZALEZ MODESTA	1414811910	87.50	15/05/2016	FEDERAL
M02036	CASTILLO GONZALEZ MODESTA	1414811910	87.50	31/05/2016	FEDERAL
M02036	CASTOLO ZUÑIGA MONICA	1414811220	87.50	15/05/2016	FEDERAL
M02036	CASTOLO ZUÑIGA MONICA	1414811220	87.50	31/05/2016	FEDERAL
M02036	CASTRO RODRIGUEZ IRMA YOLANDA	1414810360	87.50	15/05/2016	FEDERAL
M02036	CASTRO RODRIGUEZ IRMA YOLANDA	1414810360	87.50	31/05/2016	FEDERAL
M02036	CERVANTES ORTIZ MARIA DEL ROSARIO	1414819020	87.50	15/05/2016	FEDERAL
M02036	CERVANTES ORTIZ MARIA DEL ROSARIO	1414819020	87.50	31/05/2016	FEDERAL
M02036	CHAVARIN RODRIGUEZ MARIA DE LOS ANGELES	1414814650	87.50	15/05/2016	FEDERAL
M02036	CHAVARIN RODRIGUEZ MARIA DE LOS ANGELES	1414814650	87.50	31/05/2016	FEDERAL
M02036	CLEMENTE MARTINEZ MARIA GUADALUPE	1414815550	87.50	15/05/2016	FEDERAL
M02036	CLEMENTE MARTINEZ MARIA GUADALUPE	1414815550	87.50	31/05/2016	FEDERAL
M02036	CONTRERAS CONTRERAS MARIA OFELIA	1414814500	87.50	15/05/2016	FEDERAL
M02036	CONTRERAS CONTRERAS MARIA OFELIA	1414814500	87.50	31/05/2016	FEDERAL
M02036	DE ANDA SAMBRANO MARIA GUADALUPE	1414812450	87.50	15/05/2016	FEDERAL
M02036	DE ANDA SAMBRANO MARIA GUADALUPE	1414812450	87.50	31/05/2016	FEDERAL
M02036	DE LA ROSA BAUTISTA MARIA ELENA	1414811940	87.50	15/05/2016	FEDERAL
M02036	DE LA ROSA BAUTISTA MARIA ELENA	1414811940	87.50	31/05/2016	FEDERAL
M02036	DE LA TORRE GARCIA MARIA ROSAURA	1414811190	87.50	15/05/2016	FEDERAL
M02036	DE LA TORRE GARCIA MARIA ROSAURA	1414811190	87.50	31/05/2016	FEDERAL
M02036	DE ROBLES SANTIAGO SUSANA DEL CARMEN	1414811510	87.50	15/05/2016	FEDERAL
M02036	DE ROBLES SANTIAGO SUSANA DEL CARMEN	1414811510	87.50	31/05/2016	FEDERAL
M02036	ESTRADA MARTINEZ MA GUADALUPE	1414810550	87.50	15/05/2016	FEDERAL
M02036	ESTRADA MARTINEZ MA GUADALUPE	1414810550	87.50	31/05/2016	FEDERAL
M02036	FERMIN GASPAR MA GUADALUPE	1414811190	87.50	15/05/2016	FEDERAL
M02036	FERMIN GASPAR MA GUADALUPE	1414811190	87.50	31/05/2016	FEDERAL
M02036	FLORES GARCIA JOEL	1414811190	87.50	15/05/2016	FEDERAL
M02036	FLORES GARCIA JOEL	1414811190	87.50	31/05/2016	FEDERAL
M02036	FLORES GOMEZ LUZ ELENA	1414812270	87.50	15/05/2016	FEDERAL
M02036	FLORES GOMEZ LUZ ELENA	1414812270	87.50	31/05/2016	FEDERAL
M02036	FLORES REBOLLEDO MA. ALEJANDRA	1414811390	87.50	15/05/2016	FEDERAL
M02036	FLORES REBOLLEDO MA. ALEJANDRA	1414811390	87.50	31/05/2016	FEDERAL
M02036	GALINDO CISNEROS ERICA	1414810650	87.50	15/05/2016	FEDERAL
M02036	GALINDO CISNEROS ERICA	1414810650	87.50	31/05/2016	FEDERAL
M02036	GARCIA CERVANTES MARIA ESTHER	1414811710	87.50	15/05/2016	FEDERAL
M02036	GARCIA CERVANTES MARIA ESTHER	1414811710	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GARCIA GONZALEZ MANUEL ALBERTO	1414812180	87.50	15/05/2016	FEDERAL
M02036	GARCIA GONZALEZ MANUEL ALBERTO	1414812180	87.50	31/05/2016	FEDERAL
M02036	GARCIA RODRIGUEZ LETICIA	1414812240	87.50	15/05/2016	FEDERAL
M02036	GARCIA RODRIGUEZ LETICIA	1414812240	87.50	31/05/2016	FEDERAL
M02036	GONZALEZ CELIS ABRAHAM	1414813230	87.50	15/05/2016	FEDERAL
M02036	GONZALEZ CELIS ABRAHAM	1414813230	87.50	31/05/2016	FEDERAL
M02036	GONZALEZ HERNANDEZ VIRGINIA	1414810910	87.50	15/05/2016	FEDERAL
M02036	GONZALEZ HERNANDEZ VIRGINIA	1414810910	87.50	31/05/2016	FEDERAL
M02036	GONZALEZ JIMENEZ MARIA ISABEL	1414811500	87.50	15/05/2016	FEDERAL
M02036	GONZALEZ JIMENEZ MARIA ISABEL	1414811500	87.50	31/05/2016	FEDERAL
M02036	GONZALEZ JIMENEZ MARIA ROSA	1414811500	87.50	15/05/2016	FEDERAL
M02036	GONZALEZ JIMENEZ MARIA ROSA	1414811500	87.50	31/05/2016	FEDERAL
M02036	GONZALEZ LOPEZ LINO	1414811510	87.50	15/05/2016	FEDERAL
M02036	GONZALEZ LOPEZ LINO	1414811510	87.50	31/05/2016	FEDERAL
M02036	GUERRA RIOS MARIA CARMEN	1414810040	87.50	15/05/2016	FEDERAL
M02036	GUERRA RIOS MARIA CARMEN	1414810040	87.50	31/05/2016	FEDERAL
M02036	GUERRERO VELAZCO ELISA	1414811390	87.50	15/05/2016	FEDERAL
M02036	GUERRERO VELAZCO ELISA	1414811390	87.50	31/05/2016	FEDERAL
M02036	GUEVARA VIDRIO MARTHA LILIANA	1414811630	87.50	15/05/2016	FEDERAL
M02036	GUEVARA VIDRIO MARTHA LILIANA	1414811630	87.50	31/05/2016	FEDERAL
M02036	GURROLA FLORES DIANA PATRICIA	1414810250	87.50	15/05/2016	FEDERAL
M02036	GURROLA FLORES DIANA PATRICIA	1414810250	87.50	31/05/2016	FEDERAL
M02036	GUTIERREZ LOMELI ANTONIA	1414813650	87.50	15/05/2016	FEDERAL
M02036	GUTIERREZ LOMELI ANTONIA	1414813650	87.50	31/05/2016	FEDERAL
M02036	GUTIERREZ SILVA GLORIA	1414815280	87.50	15/05/2016	FEDERAL
M02036	GUTIERREZ SILVA GLORIA	1414815280	87.50	31/05/2016	FEDERAL
M02036	HERNANDEZ ARIAS IRENE	1414816290	87.50	15/05/2016	FEDERAL
M02036	HERNANDEZ ARIAS IRENE	1414816290	87.50	31/05/2016	FEDERAL
M02036	HERNANDEZ DIAZ ARACELI	1414810610	87.50	15/05/2016	FEDERAL
M02036	HERNANDEZ DIAZ ARACELI	1414810610	87.50	31/05/2016	FEDERAL
M02036	HERNANDEZ FLORES CARMEN	1414815110	87.50	15/05/2016	FEDERAL
M02036	HERNANDEZ FLORES CARMEN	1414815110	87.50	31/05/2016	FEDERAL
M02036	HERNANDEZ VIORATO ROBERTO	1414814600	87.50	15/05/2016	FEDERAL
M02036	HERNANDEZ VIORATO ROBERTO	1414814600	87.50	31/05/2016	FEDERAL
M02036	HERRERA FUENTES MARIA	1414811390	87.50	15/05/2016	FEDERAL
M02036	HERRERA FUENTES MARIA	1414811390	87.50	31/05/2016	FEDERAL
M02036	HORTA CORONA EMMA	1414815000	87.50	15/05/2016	FEDERAL
M02036	HORTA CORONA EMMA	1414815000	87.50	31/05/2016	FEDERAL
M02036	HUERTA PINEDO MARIA EUSEBIA	1414810200	87.50	15/05/2016	FEDERAL
M02036	HUERTA PINEDO MARIA EUSEBIA	1414810200	87.50	31/05/2016	FEDERAL
M02036	ISORDIA ZEPEDA CELIA	1414811360	87.50	15/05/2016	FEDERAL
M02036	ISORDIA ZEPEDA CELIA	1414811360	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	JIMENEZ HERNANDEZ ANA LILIA	1414812400	87.50	15/05/2016	FEDERAL
M02036	JIMENEZ HERNANDEZ ANA LILIA	1414812400	87.50	31/05/2016	FEDERAL
M02036	JIMENEZ MATA SERGIO	1414810580	87.50	15/05/2016	FEDERAL
M02036	JIMENEZ MATA SERGIO	1414810580	87.50	31/05/2016	FEDERAL
M02036	JIMENEZ MELCHOR JOSE ALFREDO	1414811390	87.50	15/05/2016	FEDERAL
M02036	JIMENEZ MELCHOR JOSE ALFREDO	1414811390	87.50	31/05/2016	FEDERAL
M02036	JUAREZ GARIBAY ANA ROSA	1414814650	87.50	15/05/2016	FEDERAL
M02036	JUAREZ GARIBAY ANA ROSA	1414814650	87.50	31/05/2016	FEDERAL
M02036	LARA JUAREZ ELIZABETH	1414811250	87.50	15/05/2016	FEDERAL
M02036	LARA JUAREZ ELIZABETH	1414811250	87.50	31/05/2016	FEDERAL
M02036	LIMAS PINEDO ERIKA	1414812470	87.50	15/05/2016	FEDERAL
M02036	LIMAS PINEDO ERIKA	1414812470	87.50	31/05/2016	FEDERAL
M02036	LOPEZ PADILLA YESSICA	1414811800	87.50	15/05/2016	FEDERAL
M02036	LOPEZ PADILLA YESSICA	1414811800	87.50	31/05/2016	FEDERAL
M02036	LOPEZ ROMO MARCELA	1414810780	87.50	15/05/2016	FEDERAL
M02036	LOPEZ ROMO MARCELA	1414810780	87.50	31/05/2016	FEDERAL
M02036	MAGALLON CARDENAS MARIA ISABEL	1414812320	87.50	15/05/2016	FEDERAL
M02036	MAGALLON CARDENAS MARIA ISABEL	1414812320	87.50	31/05/2016	FEDERAL
M02036	MAGAÑA FLORES MA. GUADALUPE	1414812540	87.50	15/05/2016	FEDERAL
M02036	MAGAÑA FLORES MA. GUADALUPE	1414812540	87.50	31/05/2016	FEDERAL
M02036	MANDUJANO GARCIA GRISELDA	1414812570	87.50	15/05/2016	FEDERAL
M02036	MANDUJANO GARCIA GRISELDA	1414812570	87.50	31/05/2016	FEDERAL
M02036	MARDUEÑO LOPEZ MARTHA ELENA	1414812470	87.50	15/05/2016	FEDERAL
M02036	MARDUEÑO LOPEZ MARTHA ELENA	1414812470	87.50	31/05/2016	FEDERAL
M02036	MARDUEÑO MONTAÑO ROSA ELENA	1414811340	87.50	15/05/2016	FEDERAL
M02036	MARDUEÑO MONTAÑO ROSA ELENA	1414811340	87.50	31/05/2016	FEDERAL
M02036	MARIN ELIACER	1414810780	87.50	15/05/2016	FEDERAL
M02036	MARIN ELIACER	1414810780	87.50	31/05/2016	FEDERAL
M02036	MARIZ RENTERIA ALICIA	1414811390	87.50	15/05/2016	FEDERAL
M02036	MARIZ RENTERIA ALICIA	1414811390	87.50	31/05/2016	FEDERAL
M02036	MARTINEZ ELIAS LETICIA	1414814030	87.50	15/05/2016	FEDERAL
M02036	MARTINEZ ELIAS LETICIA	1414814030	87.50	31/05/2016	FEDERAL
M02036	MARTINEZ GUZMAN GUILLERMINA	1414810850	87.50	15/05/2016	FEDERAL
M02036	MARTINEZ GUZMAN GUILLERMINA	1414810850	87.50	31/05/2016	FEDERAL
M02036	MARTINEZ OCHOA ERIKA JANETTE	1414812370	87.50	15/05/2016	FEDERAL
M02036	MARTINEZ OCHOA ERIKA JANETTE	1414812370	87.50	31/05/2016	FEDERAL
M02036	MARTINEZ VAZQUEZ ERIKA ADRIANA	1414811390	87.50	15/05/2016	FEDERAL
M02036	MARTINEZ VAZQUEZ ERIKA ADRIANA	1414811390	87.50	31/05/2016	FEDERAL
M02036	MEDEL MEDEL MARGARITA	1414810910	87.50	15/05/2016	FEDERAL
M02036	MEDEL MEDEL MARGARITA	1414810910	87.50	31/05/2016	FEDERAL
M02036	MEDINA MORALES LETICIA	1414814960	87.50	15/05/2016	FEDERAL
M02036	MEDINA MORALES LETICIA	1414814960	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	MEDINA RUBIO ROSA MARIA	1414814250	87.50	15/05/2016	FEDERAL
M02036	MEDINA RUBIO ROSA MARIA	1414814250	87.50	31/05/2016	FEDERAL
M02036	MEDINA SALAZAR JUAN LUIS	1414814740	87.50	15/05/2016	FEDERAL
M02036	MEDINA SALAZAR JUAN LUIS	1414814740	87.50	31/05/2016	FEDERAL
M02036	MEJIA RUVALCABA ANGELICA CRISTINA	1414813070	87.50	15/05/2016	FEDERAL
M02036	MEJIA RUVALCABA ANGELICA CRISTINA	1414813070	87.50	31/05/2016	FEDERAL
M02036	MONTES SANTANA EVA LILIANA	1414814730	87.50	15/05/2016	FEDERAL
M02036	MONTES SANTANA EVA LILIANA	1414814730	87.50	31/05/2016	FEDERAL
M02036	MORAN FONSECA MARIA GUADALUPE	1414815030	87.50	15/05/2016	FEDERAL
M02036	MORAN FONSECA MARIA GUADALUPE	1414815030	87.50	31/05/2016	FEDERAL
M02036	NARVAEZ RIOS CESAR ALEJANDRO	1414819020	87.50	15/05/2016	FEDERAL
M02036	NARVAEZ RIOS CESAR ALEJANDRO	1414819020	87.50	31/05/2016	FEDERAL
M02036	NAVA MONTES DE OCA LILIA ESTELA	1414814650	87.50	15/05/2016	FEDERAL
M02036	NAVA MONTES DE OCA LILIA ESTELA	1414814650	87.50	31/05/2016	FEDERAL
M02036	NUÑEZ SANCHEZ OLGA MARGARITA	1414812400	87.50	15/05/2016	FEDERAL
M02036	NUÑEZ SANCHEZ OLGA MARGARITA	1414812400	87.50	31/05/2016	FEDERAL
M02036	OROZCO HERNANDEZ ADRIANA	1414811050	87.50	15/05/2016	FEDERAL
M02036	OROZCO HERNANDEZ ADRIANA	1414811050	87.50	31/05/2016	FEDERAL
M02036	PALOMARES FLORES FRANCISCO JAVIER	1414811240	87.50	15/05/2016	FEDERAL
M02036	PALOMARES FLORES FRANCISCO JAVIER	1414811240	87.50	31/05/2016	FEDERAL
M02036	PATIÑO ALVARADO ADRIANA	1414811610	87.50	15/05/2016	FEDERAL
M02036	PATIÑO ALVARADO ADRIANA	1414811610	87.50	31/05/2016	FEDERAL
M02036	PEREZ ARREOLA GLORIA	1414813000	87.50	15/05/2016	FEDERAL
M02036	PEREZ ARREOLA GLORIA	1414813000	87.50	31/05/2016	FEDERAL
M02036	PEREZ TRIGUEROS MARIA GUADALUPE	1414819110	87.50	15/05/2016	FEDERAL
M02036	PEREZ TRIGUEROS MARIA GUADALUPE	1414819110	87.50	31/05/2016	FEDERAL
M02036	RAMIREZ CASILLAS CARMELINA	1414811390	87.50	15/05/2016	FEDERAL
M02036	RAMIREZ CASILLAS CARMELINA	1414811390	87.50	31/05/2016	FEDERAL
M02036	RAMOS BLANCA ESTELA	1414814980	87.50	15/05/2016	FEDERAL
M02036	RAMOS BLANCA ESTELA	1414814980	87.50	31/05/2016	FEDERAL
M02036	RAMOS ARREZOLA ANA BERTHA	1414812370	87.50	15/05/2016	FEDERAL
M02036	RAMOS ARREZOLA ANA BERTHA	1414812370	87.50	31/05/2016	FEDERAL
M02036	RAMOS ROSAS MARIA JOSEFINA	1414814650	87.50	15/05/2016	FEDERAL
M02036	RAMOS ROSAS MARIA JOSEFINA	1414814650	87.50	31/05/2016	FEDERAL
M02036	RANGEL ANGUIANO MARIA TERESA	1414812460	87.50	15/05/2016	FEDERAL
M02036	RANGEL ANGUIANO MARIA TERESA	1414812460	87.50	31/05/2016	FEDERAL
M02036	REYES FIGUEROA NORMA	1414811310	87.50	15/05/2016	FEDERAL
M02036	REYES FIGUEROA NORMA	1414811310	87.50	31/05/2016	FEDERAL
M02036	REYES GALAVIZ MA AUXILIO	1414810120	87.50	15/05/2016	FEDERAL
M02036	REYES GALAVIZ MA AUXILIO	1414810120	87.50	31/05/2016	FEDERAL
M02036	REYES NORIEGA ANGELICA	1414812440	87.50	15/05/2016	FEDERAL
M02036	REYES NORIEGA ANGELICA	1414812440	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	RICO GARCIA EVANGELINA	1414815490	87.50	15/05/2016	FEDERAL
M02036	RICO GARCIA EVANGELINA	1414815490	87.50	31/05/2016	FEDERAL
M02036	RODRIGUEZ MASCORRO ANA MARIA	1414810580	87.50	15/05/2016	FEDERAL
M02036	RODRIGUEZ MASCORRO ANA MARIA	1414810580	87.50	31/05/2016	FEDERAL
M02036	RODRIGUEZ NAVARRETE SILVIA	1414812390	87.50	15/05/2016	FEDERAL
M02036	RODRIGUEZ NAVARRETE SILVIA	1414812390	87.50	31/05/2016	FEDERAL
M02036	RODRIGUEZ PARADA MARIA	1414812460	87.50	15/05/2016	FEDERAL
M02036	RODRIGUEZ PARADA MARIA	1414812460	87.50	31/05/2016	FEDERAL
M02036	RODRIGUEZ SOLIS JUANA VERONICA	1414815200	87.50	15/05/2016	FEDERAL
M02036	RODRIGUEZ SOLIS JUANA VERONICA	1414815200	87.50	31/05/2016	FEDERAL
M02036	RODRIGUEZ VILLALVAZO ELIZABETH JUDITH	1414812830	87.50	15/05/2016	FEDERAL
M02036	RODRIGUEZ VILLALVAZO ELIZABETH JUDITH	1414812830	87.50	31/05/2016	FEDERAL
M02036	ROMERO AMEZQUITA BERTHA ELISA	1414810510	87.50	15/05/2016	FEDERAL
M02036	ROMERO AMEZQUITA BERTHA ELISA	1414810510	87.50	31/05/2016	FEDERAL
M02036	ROMERO GONZALEZ MA DEL REFUGIO	1414812110	87.50	15/05/2016	FEDERAL
M02036	ROMERO GONZALEZ MA DEL REFUGIO	1414812110	87.50	31/05/2016	FEDERAL
M02036	ROSAS MOJICA ALMA ARACELY	1414811100	87.50	15/05/2016	FEDERAL
M02036	ROSAS MOJICA ALMA ARACELY	1414811100	87.50	31/05/2016	FEDERAL
M02036	RUEDA DOMINGUEZ CESAR	1414812340	87.50	15/05/2016	FEDERAL
M02036	RUEDA DOMINGUEZ CESAR	1414812340	87.50	31/05/2016	FEDERAL
M02036	RUIZ CALOCA CLAUDIA ELIZABETH	1414810400	87.50	15/05/2016	FEDERAL
M02036	RUIZ CALOCA CLAUDIA ELIZABETH	1414810400	87.50	31/05/2016	FEDERAL
M02036	RUIZ SOLORZANO ERIKA YADIRA	1414811350	87.50	15/05/2016	FEDERAL
M02036	SALCIDO ROMERO MARIA MARTHA	1414815630	87.50	15/05/2016	FEDERAL
M02036	SALCIDO ROMERO MARIA MARTHA	1414815630	87.50	31/05/2016	FEDERAL
M02036	SANCHEZ BAUTISTA PETRA	1414810070	87.50	15/05/2016	FEDERAL
M02036	SANCHEZ BAUTISTA PETRA	1414810070	87.50	31/05/2016	FEDERAL
M02036	SANCHEZ BERNAL PAULINA	1414816660	87.50	15/05/2016	FEDERAL
M02036	SANCHEZ BERNAL PAULINA	1414816660	87.50	31/05/2016	FEDERAL
M02036	SANCHEZ PACHECO MARIBEL	1414812840	87.50	15/05/2016	FEDERAL
M02036	SANCHEZ PACHECO MARIBEL	1414812840	87.50	31/05/2016	FEDERAL
M02036	SANCHEZ RAMIREZ SOFIA	1414815540	87.50	15/05/2016	FEDERAL
M02036	SANCHEZ RAMIREZ SOFIA	1414815540	87.50	31/05/2016	FEDERAL
M02036	SANCHEZ SALAS MARTHA LETICIA	1414810260	87.50	15/05/2016	FEDERAL
M02036	SANCHEZ SALAS MARTHA LETICIA	1414810260	87.50	31/05/2016	FEDERAL
M02036	SANCHEZ TORRES ELIA MARIA	1414811510	87.50	15/05/2016	FEDERAL
M02036	SANCHEZ TORRES ELIA MARIA	1414811510	87.50	31/05/2016	FEDERAL
M02036	SANDOVAL MORALES TERESA DE JESUS	1414811900	87.50	15/05/2016	FEDERAL
M02036	SANDOVAL MORALES TERESA DE JESUS	1414811900	87.50	31/05/2016	FEDERAL
M02036	SANTANA BENITEZ MARCELA	1414813180	87.50	15/05/2016	FEDERAL
M02036	SANTANA BENITEZ MARCELA	1414813180	87.50	31/05/2016	FEDERAL
M02036	SATURNINO JIMENEZ MARGARITA	1414811060	87.50	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	SATURNINO JIMENEZ MARGARITA	1414811060	87.50	31/05/2016	FEDERAL
M02036	SEGOVIANO CARRILLO IRMA ESMERALDA	1414810580	87.50	15/05/2016	FEDERAL
M02036	SEGOVIANO CARRILLO IRMA ESMERALDA	1414810580	87.50	31/05/2016	FEDERAL
M02036	SEPULVEDA RUVALCABA MARITZA DEL ROSARIO	1414812370	87.50	15/05/2016	FEDERAL
M02036	SEPULVEDA RUVALCABA MARITZA DEL ROSARIO	1414812370	87.50	31/05/2016	FEDERAL
M02036	SILVA HUERTA MARISELA	1414810120	87.50	15/05/2016	FEDERAL
M02036	SILVA HUERTA MARISELA	1414810120	87.50	31/05/2016	FEDERAL
M02036	SOTO GOMEZ JUAN JOSE	1414810640	87.50	15/05/2016	FEDERAL
M02036	SOTO GOMEZ JUAN JOSE	1414810640	87.50	31/05/2016	FEDERAL
M02036	TRINIDAD DE LA CRUZ MARIA INES	1414812390	87.50	15/05/2016	FEDERAL
M02036	TRINIDAD DE LA CRUZ MARIA INES	1414812390	87.50	31/05/2016	FEDERAL
M02036	TUN SANTOYO BRISA HAYDEE	1414810550	87.50	15/05/2016	FEDERAL
M02036	TUN SANTOYO BRISA HAYDEE	1414810550	87.50	31/05/2016	FEDERAL
M02036	UGUEZ PLASCENCIA SUSANA	1414811400	87.50	15/05/2016	FEDERAL
M02036	UGUEZ PLASCENCIA SUSANA	1414811400	87.50	31/05/2016	FEDERAL
M02036	VALLE LUCIANO GILBERTO	1414812400	87.50	15/05/2016	FEDERAL
M02036	VALLE LUCIANO GILBERTO	1414812400	87.50	31/05/2016	FEDERAL
M02036	VARGAS LOPEZ LIDIA	1414813190	87.50	15/05/2016	FEDERAL
M02036	VARGAS LOPEZ LIDIA	1414813190	87.50	31/05/2016	FEDERAL
M02036	VARGAS ROMAN HAYDEE MARIA DE JESUS	1414812370	87.50	15/05/2016	FEDERAL
M02036	VARGAS ROMAN HAYDEE MARIA DE JESUS	1414812370	87.50	31/05/2016	FEDERAL
M02036	VAZQUEZ BECERRA GRACIELA	1414815530	87.50	15/05/2016	FEDERAL
M02036	VAZQUEZ BECERRA GRACIELA	1414815530	87.50	31/05/2016	FEDERAL
M02036	VAZQUEZ GOMEZ ALMA DELIA	1414811500	87.50	15/05/2016	FEDERAL
M02036	VAZQUEZ GOMEZ ALMA DELIA	1414811500	87.50	31/05/2016	FEDERAL
M02036	VAZQUEZ VARGAS MARIA LOURDES	1414815640	87.50	15/05/2016	FEDERAL
M02036	VAZQUEZ VARGAS MARIA LOURDES	1414815640	87.50	31/05/2016	FEDERAL
M02036	VIGUERIAS GONZALEZ FRANCISCO	1414812110	87.50	15/05/2016	FEDERAL
M02036	VIGUERIAS GONZALEZ FRANCISCO	1414812110	87.50	31/05/2016	FEDERAL
M02036	YAÑEZ SANDOVAL MARIA DEL CARMEN	1414810810	87.50	15/05/2016	FEDERAL
M02036	YAÑEZ SANDOVAL MARIA DEL CARMEN	1414810810	87.50	31/05/2016	FEDERAL
M02036	YERENA DELGADO LETICIA	1414815690	87.50	15/05/2016	FEDERAL
M02036	YERENA DELGADO LETICIA	1414815690	87.50	31/05/2016	FEDERAL
M02036	ZEPEDA BALLESTERO JAIME	1414811490	87.50	15/05/2016	FEDERAL
M02036	ZEPEDA BALLESTERO JAIME	1414811490	87.50	31/05/2016	FEDERAL
M02038	BELLO ADAME ALFREDO	1414811510	87.50	15/05/2016	FEDERAL
M02038	BELLO ADAME ALFREDO	1414811510	87.50	31/05/2016	FEDERAL
M02038	OLIVO GARCIA VITALIANO	1414811190	87.50	15/05/2016	FEDERAL
M02038	OLIVO GARCIA VITALIANO	1414811190	87.50	31/05/2016	FEDERAL
M02038	RIVERA VAZQUEZ MARIA LUISA	1414810080	87.50	15/05/2016	FEDERAL
M02038	RIVERA VAZQUEZ MARIA LUISA	1414810080	87.50	31/05/2016	FEDERAL
M02038	ROMAN MANCILLA LAURA DOLORES	1414811390	87.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02038	ROMAN MANCILLA LAURA DOLORES	1414811390	87.50	31/05/2016	FEDERAL
M02040	ARELLANO MACIAS JESUS DANIEL TAINY	1414819020	87.50	15/05/2016	FEDERAL
M02040	ARELLANO MACIAS JESUS DANIEL TAINY	1414819020	87.50	31/05/2016	FEDERAL
M02040	ESCOBEDO ALVAREZ MA DE LA LUZ	1414816290	87.50	15/05/2016	FEDERAL
M02040	ESCOBEDO ALVAREZ MA DE LA LUZ	1414816290	87.50	31/05/2016	FEDERAL
M02040	RUBIO SOSA GLORIA MARCELA	1414812470	87.50	31/05/2016	FEDERAL
M02040	SANCHEZ MACHUCA ELIZABETH LETICIA	1414812450	87.50	15/05/2016	FEDERAL
M02040	SANCHEZ MACHUCA ELIZABETH LETICIA	1414812450	87.50	31/05/2016	FEDERAL
M02047	CASTILLO JIMENEZ JUANA	1414812400	87.50	15/05/2016	FEDERAL
M02047	CASTILLO JIMENEZ JUANA	1414812400	87.50	31/05/2016	FEDERAL
M02047	JIMENEZ CHOLICO ANA BERTHA	1414812370	87.50	15/05/2016	FEDERAL
M02047	JIMENEZ CHOLICO ANA BERTHA	1414812370	87.50	31/05/2016	FEDERAL
M02047	RAMIREZ ACEVES MARTHA	1414812340	87.50	15/05/2016	FEDERAL
M02047	RAMIREZ ACEVES MARTHA	1414812340	87.50	31/05/2016	FEDERAL
M02048	CATARINO FLORES FRANCISCA	1414812450	87.50	15/05/2016	FEDERAL
M02048	CATARINO FLORES FRANCISCA	1414812450	87.50	31/05/2016	FEDERAL
M02048	DAVILA OROPEZA MARIA GUADALUPE	1414812470	87.50	15/05/2016	FEDERAL
M02048	DAVILA OROPEZA MARIA GUADALUPE	1414812470	87.50	31/05/2016	FEDERAL
M02048	GONZALEZ LEAL JOSE ANTONIO	1414812370	87.50	15/05/2016	FEDERAL
M02048	GONZALEZ LEAL JOSE ANTONIO	1414812370	87.50	31/05/2016	FEDERAL
M02048	HERNANDEZ VAZQUEZ FELIPA	1414812370	87.50	15/05/2016	FEDERAL
M02048	HERNANDEZ VAZQUEZ FELIPA	1414812370	87.50	31/05/2016	FEDERAL
M02048	MENDOZA AVALOS MARCELA	1414812450	87.50	15/05/2016	FEDERAL
M02048	MENDOZA AVALOS MARCELA	1414812450	87.50	31/05/2016	FEDERAL
M02048	SANCHEZ MARTHA ROSAURA	1414812370	87.50	15/05/2016	FEDERAL
M02048	SANCHEZ MARTHA ROSAURA	1414812370	87.50	31/05/2016	FEDERAL
M02048	VILLASEÑOR DIAZ MARIA DE LOURDES	1414812450	87.50	15/05/2016	FEDERAL
M02048	VILLASEÑOR DIAZ MARIA DE LOURDES	1414812450	87.50	31/05/2016	FEDERAL
M02048	ZEPEDA CASIAN ANA ALICIA	1414812470	87.50	15/05/2016	FEDERAL
M02048	ZEPEDA CASIAN ANA ALICIA	1414812470	87.50	31/05/2016	FEDERAL
M02049	OLIVARES CONTRERAS LUCIA LIZETTE	1414812460	87.50	15/05/2016	FEDERAL
M02049	OLIVARES CONTRERAS LUCIA LIZETTE	1414812460	87.50	31/05/2016	FEDERAL
M02050	LIMON RODRIGUEZ JOSE ROBERTO	1414810390	87.50	15/05/2016	FEDERAL
M02050	LIMON RODRIGUEZ JOSE ROBERTO	1414810390	87.50	31/05/2016	FEDERAL
M02054	GONZALEZ MORALES OMAR	1414811390	87.50	15/05/2016	FEDERAL
M02054	GONZALEZ MORALES OMAR	1414811390	87.50	31/05/2016	FEDERAL
M02054	MEJIA CERVANTES MIGUEL ANGEL	1414810010	87.50	15/05/2016	FEDERAL
M02054	MEJIA CERVANTES MIGUEL ANGEL	1414810010	87.50	31/05/2016	FEDERAL
M02054	VENTURA ROCHA JOSE DE JESUS	1414819090	87.50	15/05/2016	FEDERAL
M02054	VENTURA ROCHA JOSE DE JESUS	1414819090	87.50	31/05/2016	FEDERAL
M02055	BARTOLO RUIZ JOSE ANGEL	1414816290	87.50	15/05/2016	FEDERAL
M02055	BARTOLO RUIZ JOSE ANGEL	1414816290	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02055	CONTRERAS ESPINOZA PEDRO DAMIAN	1414819080	87.50	15/05/2016	FEDERAL
M02055	CONTRERAS ESPINOZA PEDRO DAMIAN	1414819080	87.50	31/05/2016	FEDERAL
M02055	GALVAN PARRA ENRIQUE	1414810370	87.50	15/05/2016	FEDERAL
M02055	GALVAN PARRA ENRIQUE	1414810370	87.50	31/05/2016	FEDERAL
M02055	LAMAS LOPEZ MARIA DEL ROCIO	1414819100	87.50	15/05/2016	FEDERAL
M02055	LAMAS LOPEZ MARIA DEL ROCIO	1414819100	87.50	31/05/2016	FEDERAL
M02055	SOLANO RODRIGUEZ LUIS JORGE	1414819070	87.50	15/05/2016	FEDERAL
M02055	SOLANO RODRIGUEZ LUIS JORGE	1414819070	87.50	31/05/2016	FEDERAL
M02055	TEJEDA BASULTO JORGE	1414819130	87.50	15/05/2016	FEDERAL
M02055	TEJEDA BASULTO JORGE	1414819130	87.50	31/05/2016	FEDERAL
M02055	VEGA MIRAMONTES SERGIO	1414819010	87.50	15/05/2016	FEDERAL
M02055	VEGA MIRAMONTES SERGIO	1414819010	87.50	31/05/2016	FEDERAL
M02056	CRUZ MORAN JORGE UBALDO	1414819130	87.50	15/05/2016	FEDERAL
M02056	CRUZ MORAN JORGE UBALDO	1414819130	87.50	31/05/2016	FEDERAL
M02056	HERNANDEZ CHAVEZ DANIEL	1414819110	87.50	15/05/2016	FEDERAL
M02056	HERNANDEZ CHAVEZ DANIEL	1414819110	87.50	31/05/2016	FEDERAL
M02057	CHIANG MUNGUIA GONZALO ARTURO	1414810010	87.50	15/05/2016	FEDERAL
M02057	CHIANG MUNGUIA GONZALO ARTURO	1414810010	87.50	31/05/2016	FEDERAL
M02057	DELGADO MARTINEZ MARIO	1414810010	87.50	15/05/2016	FEDERAL
M02057	DELGADO MARTINEZ MARIO	1414810010	87.50	31/05/2016	FEDERAL
M02057	GARCIA CASTILLO MARIA MERCEDES	1414819060	87.50	15/05/2016	FEDERAL
M02057	GARCIA CASTILLO MARIA MERCEDES	1414819060	87.50	31/05/2016	FEDERAL
M02057	LARA VILLANUEVA JORGE DAVID	1414811870	87.50	15/05/2016	FEDERAL
M02057	LARA VILLANUEVA JORGE DAVID	1414811870	87.50	31/05/2016	FEDERAL
M02057	SANCHEZ RAMOS MARCOS DANIEL	1414811520	87.50	15/05/2016	FEDERAL
M02057	SANCHEZ RAMOS MARCOS DANIEL	1414811520	87.50	31/05/2016	FEDERAL
M02057	VIDRIO SUAREZ EDUARDO	1414819110	87.50	15/05/2016	FEDERAL
M02057	VIDRIO SUAREZ EDUARDO	1414819110	87.50	31/05/2016	FEDERAL
M02058	AVALOS MARTINEZ AGUSTIN JAIME	1414819060	87.50	15/05/2016	FEDERAL
M02058	AVALOS MARTINEZ AGUSTIN JAIME	1414819060	87.50	31/05/2016	FEDERAL
M02058	CARDENAS MEDRANO JUVENTINA	1414819010	87.50	15/05/2016	FEDERAL
M02058	CARDENAS MEDRANO JUVENTINA	1414819010	87.50	31/05/2016	FEDERAL
M02058	CHAVEZ SUAREZ SILVIA LORENA	1414812040	87.50	15/05/2016	FEDERAL
M02058	CHAVEZ SUAREZ SILVIA LORENA	1414812040	87.50	31/05/2016	FEDERAL
M02058	GONZALEZ MORALES CESAR OCTAVIO	1414815680	87.50	15/05/2016	FEDERAL
M02058	GONZALEZ MORALES CESAR OCTAVIO	1414815680	87.50	31/05/2016	FEDERAL
M02058	HUIZAR MADERA MARTHA ANGELICA	1414810120	87.50	15/05/2016	FEDERAL
M02058	HUIZAR MADERA MARTHA ANGELICA	1414810120	87.50	31/05/2016	FEDERAL
M02058	LOPEZ ARAIZA ENDY HUMBERTO	1414811360	87.50	15/05/2016	FEDERAL
M02058	LOPEZ ARAIZA ENDY HUMBERTO	1414811360	87.50	31/05/2016	FEDERAL
M02058	MEDINA CEBALLOS MARGARITA	1414810080	87.50	15/05/2016	FEDERAL
M02058	MEDINA CEBALLOS MARGARITA	1414810080	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02058	MELENDREZ FREGOSO FERNANDO	1414819070	87.50	15/05/2016	FEDERAL
M02058	MELENDREZ FREGOSO FERNANDO	1414819070	87.50	31/05/2016	FEDERAL
M02058	OCHOA CHAVEZ ELIZABETH	1414810010	87.50	15/05/2016	FEDERAL
M02058	OCHOA CHAVEZ ELIZABETH	1414810010	87.50	31/05/2016	FEDERAL
M02058	OROZCO MENDEZ SERGIO	1414811190	87.50	15/05/2016	FEDERAL
M02058	OROZCO MENDEZ SERGIO	1414811190	87.50	31/05/2016	FEDERAL
M02058	PARBUL ORTIZ JOSE	1414811190	87.50	15/05/2016	FEDERAL
M02058	PARBUL ORTIZ JOSE	1414811190	87.50	31/05/2016	FEDERAL
M02058	RUIZ ZAPATA JUAN DANIEL	1414810120	87.50	15/05/2016	FEDERAL
M02058	RUIZ ZAPATA JUAN DANIEL	1414810120	87.50	31/05/2016	FEDERAL
M02058	TRUJILLO LEON CELIA	1414811180	87.50	15/05/2016	FEDERAL
M02058	TRUJILLO LEON CELIA	1414811180	87.50	31/05/2016	FEDERAL
M02058	VAZQUEZ LOPEZ MARTINA	1414811840	87.50	15/05/2016	FEDERAL
M02058	VAZQUEZ LOPEZ MARTINA	1414811840	87.50	31/05/2016	FEDERAL
M02059	AGUAYO SANDOVAL ROSA	1414814550	87.50	15/05/2016	FEDERAL
M02059	AGUAYO SANDOVAL ROSA	1414814550	87.50	31/05/2016	FEDERAL
M02059	BARAJAS MALDONADO ANA LILIA	1414811050	87.50	15/05/2016	FEDERAL
M02059	BARAJAS MALDONADO ANA LILIA	1414811050	87.50	31/05/2016	FEDERAL
M02059	BASULTO GUZMAN PAULINA	1414810010	87.50	15/05/2016	FEDERAL
M02059	BASULTO GUZMAN PAULINA	1414810010	87.50	31/05/2016	FEDERAL
M02059	BRAVO MAGALLANES GABRIEL ARTURO	1414819120	87.50	15/05/2016	FEDERAL
M02059	BRAVO MAGALLANES GABRIEL ARTURO	1414819120	87.50	31/05/2016	FEDERAL
M02059	GARCIA VALLE MARIA ELENA	1414810010	87.50	15/05/2016	FEDERAL
M02059	GARCIA VALLE MARIA ELENA	1414810010	87.50	31/05/2016	FEDERAL
M02059	MAGAÑA OREGEL JAVIER	1414812400	87.50	15/05/2016	FEDERAL
M02059	MAGAÑA OREGEL JAVIER	1414812400	87.50	31/05/2016	FEDERAL
M02059	MALDONADO BARAJAS MA. DE JESUS	1414814130	87.50	15/05/2016	FEDERAL
M02059	MALDONADO BARAJAS MA. DE JESUS	1414814130	87.50	31/05/2016	FEDERAL
M02059	MARTIN DIAZ MONICA	1414811320	87.50	15/05/2016	FEDERAL
M02059	MARTIN DIAZ MONICA	1414811320	87.50	31/05/2016	FEDERAL
M02059	MARTINEZ DE LEON TERESA	1414810140	87.50	15/05/2016	FEDERAL
M02059	MARTINEZ DE LEON TERESA	1414810140	87.50	31/05/2016	FEDERAL
M02059	REYNAGA VALENCIA MONICA	1414819070	87.50	15/05/2016	FEDERAL
M02059	REYNAGA VALENCIA MONICA	1414819070	87.50	31/05/2016	FEDERAL
M02059	SANCHEZ CORDOVA MARIA RAQUEL	1414811210	87.50	15/05/2016	FEDERAL
M02059	SANCHEZ CORDOVA MARIA RAQUEL	1414811210	87.50	31/05/2016	FEDERAL
M02059	SANCHEZ CUEVAS MIGUEL ANGEL	1414819050	87.50	15/05/2016	FEDERAL
M02059	SANCHEZ CUEVAS MIGUEL ANGEL	1414819050	87.50	31/05/2016	FEDERAL
M02059	SANDOVAL RAMIREZ BERTHA	1414811440	87.50	15/05/2016	FEDERAL
M02059	SANDOVAL RAMIREZ BERTHA	1414811440	87.50	31/05/2016	FEDERAL
M02059	VAZQUEZ VELAZQUEZ JOSE JAIME	1414816570	87.50	15/05/2016	FEDERAL
M02059	VAZQUEZ VELAZQUEZ JOSE JAIME	1414816570	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02064	VILLARRUEL MEZA RUBEN	1414812450	87.50	15/05/2016	FEDERAL
M02064	VILLARRUEL MEZA RUBEN	1414812450	87.50	31/05/2016	FEDERAL
M02066	DE LA TORRE CURIEL GLORIA	1414811180	87.50	15/05/2016	FEDERAL
M02066	DE LA TORRE CURIEL GLORIA	1414811180	87.50	31/05/2016	FEDERAL
M02068	ARAIZA ESTRADA SERGIO	1414811640	87.50	15/05/2016	FEDERAL
M02068	ARAIZA ESTRADA SERGIO	1414811640	87.50	31/05/2016	FEDERAL
M02068	ESPARZA RUIZ FRANCISCO	1414810810	87.50	15/05/2016	FEDERAL
M02068	ESPARZA RUIZ FRANCISCO	1414810810	87.50	31/05/2016	FEDERAL
M02068	MEDINA CARRANZA GABRIELA	1414812780	87.50	15/05/2016	FEDERAL
M02068	MEDINA CARRANZA GABRIELA	1414812780	87.50	31/05/2016	FEDERAL
M02068	SALAZAR VILLASEÑOR FLORENCIO	1414814270	87.50	15/05/2016	FEDERAL
M02068	SALAZAR VILLASEÑOR FLORENCIO	1414814270	87.50	31/05/2016	FEDERAL
M02068	VELA MIRANDA FAUSTO	1414810130	87.50	15/05/2016	FEDERAL
M02068	VELA MIRANDA FAUSTO	1414810130	87.50	31/05/2016	FEDERAL
M02073	FRANCO CASTELLON CLARIVEL	1414819130	87.50	15/05/2016	FEDERAL
M02073	FRANCO CASTELLON CLARIVEL	1414819130	87.50	31/05/2016	FEDERAL
M02073	GALINDO MONCADA RAMON	1414819080	87.50	15/05/2016	FEDERAL
M02073	GALINDO MONCADA RAMON	1414819080	87.50	31/05/2016	FEDERAL
M02073	GONZALEZ MORALES JUAN CARLOS	1414816560	87.50	15/05/2016	FEDERAL
M02073	GONZALEZ MORALES JUAN CARLOS	1414816560	87.50	31/05/2016	FEDERAL
M02073	RAFAEL ESPIRITU FELIPE DE JESUS	1414810370	87.50	15/05/2016	FEDERAL
M02073	RAFAEL ESPIRITU FELIPE DE JESUS	1414810370	87.50	31/05/2016	FEDERAL
M02073	VENEGAS MIRAMONTES PEDRO	1414819080	87.50	15/05/2016	FEDERAL
M02073	VENEGAS MIRAMONTES PEDRO	1414819080	87.50	31/05/2016	FEDERAL
M02073	ZAMORA MEJIA GERARDO	1414819110	87.50	15/05/2016	FEDERAL
M02073	ZAMORA MEJIA GERARDO	1414819110	87.50	31/05/2016	FEDERAL
M02073	ZAMORANO SANTANA JOSE MARTIN	1414816290	87.50	15/05/2016	FEDERAL
M02073	ZAMORANO SANTANA JOSE MARTIN	1414816290	87.50	31/05/2016	FEDERAL
M02074	RODRIGUEZ ESTRADA LEONARDO	1414810550	87.50	15/05/2016	FEDERAL
M02074	RODRIGUEZ ESTRADA LEONARDO	1414810550	87.50	31/05/2016	FEDERAL
M02077	ALCALA GARCIA RAQUEL MARGARITA	1414810510	87.50	15/05/2016	FEDERAL
M02077	ALCALA GARCIA RAQUEL MARGARITA	1414810510	87.50	31/05/2016	FEDERAL
M02077	MARTINEZ MURILLO DIANA MINERVA	1414812470	87.50	15/05/2016	FEDERAL
M02077	MARTINEZ MURILLO DIANA MINERVA	1414812470	87.50	31/05/2016	FEDERAL
M02077	ROBLES MARTINEZ AURORA KARINA	1414812710	87.50	15/05/2016	FEDERAL
M02077	ROBLES MARTINEZ AURORA KARINA	1414812710	87.50	31/05/2016	FEDERAL
M02081	AMEZCUA GARCIA MA. GUADALUPE	1414810960	87.50	15/05/2016	FEDERAL
M02081	AMEZCUA GARCIA MA. GUADALUPE	1414810960	87.50	31/05/2016	FEDERAL
M02081	COBIAN MONTES DE OCA ERIKA GUADALUPE	1414810300	87.50	15/05/2016	FEDERAL
M02081	COBIAN MONTES DE OCA ERIKA GUADALUPE	1414810300	87.50	31/05/2016	FEDERAL
M02081	DE ANDA ZARAGOZA MARIO	1414812450	87.50	15/05/2016	FEDERAL
M02081	DE ANDA ZARAGOZA MARIO	1414812450	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02081	GARCIA GODINEZ MA. ELENA	1414812450	87.50	15/05/2016	FEDERAL
M02081	GARCIA GODINEZ MA. ELENA	1414812450	87.50	31/05/2016	FEDERAL
M02081	HERNANDEZ RODRIGUEZ MARGARITA	1414812300	87.50	15/05/2016	FEDERAL
M02081	HERNANDEZ RODRIGUEZ MARGARITA	1414812300	87.50	31/05/2016	FEDERAL
M02081	MARTINEZ ORTEGA MARIA RAQUEL	1414810300	87.50	15/05/2016	FEDERAL
M02081	MARTINEZ ORTEGA MARIA RAQUEL	1414810300	87.50	31/05/2016	FEDERAL
M02081	RAMIREZ ROMERO ROCIO MAGDALENA	1414812450	87.50	15/05/2016	FEDERAL
M02081	RAMIREZ ROMERO ROCIO MAGDALENA	1414812450	87.50	31/05/2016	FEDERAL
M02081	RANGEL CARRILLO MELVA	1414812460	87.50	15/05/2016	FEDERAL
M02081	RANGEL CARRILLO MELVA	1414812460	87.50	31/05/2016	FEDERAL
M02081	RECENDIZ ALVAREZ ADELINA	1414812140	87.50	15/05/2016	FEDERAL
M02081	RECENDIZ ALVAREZ ADELINA	1414812140	87.50	31/05/2016	FEDERAL
M02081	RODRIGUEZ JAUREGUI MAURA	1414812360	87.50	15/05/2016	FEDERAL
M02081	RODRIGUEZ JAUREGUI MAURA	1414812360	87.50	31/05/2016	FEDERAL
M02081	SOTO CARDENAS MAURICIA	1414811520	87.50	15/05/2016	FEDERAL
M02081	SOTO CARDENAS MAURICIA	1414811520	87.50	31/05/2016	FEDERAL
M02081	ZEPEDA PARTIDA ARCELIA	1414811440	87.50	15/05/2016	FEDERAL
M02081	ZEPEDA PARTIDA ARCELIA	1414811440	87.50	31/05/2016	FEDERAL
M02082	ALANIS EVANGELISTA MA. DE JESUS	1414814670	87.50	15/05/2016	FEDERAL
M02082	ALANIS EVANGELISTA MA. DE JESUS	1414814670	87.50	31/05/2016	FEDERAL
M02082	BECERRA GARNICA MARIA DE JESUS	1414816300	87.50	15/05/2016	FEDERAL
M02082	BECERRA GARNICA MARIA DE JESUS	1414816300	87.50	31/05/2016	FEDERAL
M02082	CAMARILLO NAVARRO MARIA CRISTINA	1414811970	87.50	15/05/2016	FEDERAL
M02082	CAMARILLO NAVARRO MARIA CRISTINA	1414811970	87.50	31/05/2016	FEDERAL
M02082	CAMPOS GONZALEZ GUILMA	1414812370	87.50	15/05/2016	FEDERAL
M02082	CAMPOS GONZALEZ GUILMA	1414812370	87.50	31/05/2016	FEDERAL
M02082	CARDENAZ GONZALEZ ESTELA	1414813870	87.50	15/05/2016	FEDERAL
M02082	CARDENAZ GONZALEZ ESTELA	1414813870	87.50	31/05/2016	FEDERAL
M02082	CONTRERAS MOTA ROSA ISELA	1414811160	87.50	15/05/2016	FEDERAL
M02082	CONTRERAS MOTA ROSA ISELA	1414811160	87.50	31/05/2016	FEDERAL
M02082	FIGUEROA SANCHEZ JUAN CARLOS	1414811870	87.50	15/05/2016	FEDERAL
M02082	FIGUEROA SANCHEZ JUAN CARLOS	1414811870	87.50	31/05/2016	FEDERAL
M02082	FLORES VELEZ GEMA MAGDALENA	1414810240	87.50	15/05/2016	FEDERAL
M02082	FLORES VELEZ GEMA MAGDALENA	1414810240	87.50	31/05/2016	FEDERAL
M02082	GALICIA CUEVA MARIA DE LOURDES	1414812780	87.50	15/05/2016	FEDERAL
M02082	GALICIA CUEVA MARIA DE LOURDES	1414812780	87.50	31/05/2016	FEDERAL
M02082	GARCIA DE LUNA VERONICA	1414810830	87.50	15/05/2016	FEDERAL
M02082	GARCIA DE LUNA VERONICA	1414810830	87.50	31/05/2016	FEDERAL
M02082	GASPAR MARTINEZ MARTHA ANGELICA	1414811180	87.50	15/05/2016	FEDERAL
M02082	GASPAR MARTINEZ MARTHA ANGELICA	1414811180	87.50	31/05/2016	FEDERAL
M02082	GOMEZ FARIAS ADRIANA GRISELDA	1414811390	87.50	15/05/2016	FEDERAL
M02082	GOMEZ FARIAS ADRIANA GRISELDA	1414811390	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02082	GUTIERREZ ARIAS ADRIANA RUTH	1414811720	87.50	15/05/2016	FEDERAL
M02082	GUTIERREZ ARIAS ADRIANA RUTH	1414811720	87.50	31/05/2016	FEDERAL
M02082	GUTIERREZ RAMIREZ MARIA EVA	1414810490	87.50	15/05/2016	FEDERAL
M02082	GUTIERREZ RAMIREZ MARIA EVA	1414810490	87.50	31/05/2016	FEDERAL
M02082	HUERTA VENEGAS LUCILA	1414811510	87.50	15/05/2016	FEDERAL
M02082	HUERTA VENEGAS LUCILA	1414811510	87.50	31/05/2016	FEDERAL
M02082	IÑIGUEZ ANGUIANO BIVIANA GUADALUPE	1414811220	87.50	15/05/2016	FEDERAL
M02082	IÑIGUEZ ANGUIANO BIVIANA GUADALUPE	1414811220	87.50	31/05/2016	FEDERAL
M02082	JAIME DIAZ CLAUDIA YADIRA	1414812080	87.50	15/05/2016	FEDERAL
M02082	JAIME DIAZ CLAUDIA YADIRA	1414812080	87.50	31/05/2016	FEDERAL
M02082	LOPEZ RIOS MARIA GUADALUPE	1414810610	87.50	15/05/2016	FEDERAL
M02082	LOPEZ RIOS MARIA GUADALUPE	1414810610	87.50	31/05/2016	FEDERAL
M02082	MARMOLEJO TAVAREZ CARMEN ADRIANA	1414813470	87.50	15/05/2016	FEDERAL
M02082	MARMOLEJO TAVAREZ CARMEN ADRIANA	1414813470	87.50	31/05/2016	FEDERAL
M02082	MARQUEZ VALDIVIA MARIA DEL REFUGIO	1414813470	87.50	15/05/2016	FEDERAL
M02082	MARQUEZ VALDIVIA MARIA DEL REFUGIO	1414813470	87.50	31/05/2016	FEDERAL
M02082	MEDRANO ROBLES BERTAH ALICIA	1414810080	87.50	15/05/2016	FEDERAL
M02082	MEDRANO ROBLES BERTAH ALICIA	1414810080	87.50	31/05/2016	FEDERAL
M02082	ORNELAS JIMENEZ SARA	1414814390	87.50	15/05/2016	FEDERAL
M02082	ORNELAS JIMENEZ SARA	1414814390	87.50	31/05/2016	FEDERAL
M02082	ORTEGA MANZO RUTH	1414812470	87.50	15/05/2016	FEDERAL
M02082	ORTEGA MANZO RUTH	1414812470	87.50	31/05/2016	FEDERAL
M02082	PADILLA ANDRADE JOSEFINA	1414811370	87.50	15/05/2016	FEDERAL
M02082	PADILLA ANDRADE JOSEFINA	1414811370	87.50	31/05/2016	FEDERAL
M02082	RAMIREZ LOPEZ CECILIA FAVIOLA	1414811680	87.50	15/05/2016	FEDERAL
M02082	RAMIREZ LOPEZ CECILIA FAVIOLA	1414811680	87.50	31/05/2016	FEDERAL
M02082	RODRIGUEZ BERNAL MARGARITA	1414812910	87.50	15/05/2016	FEDERAL
M02082	RODRIGUEZ BERNAL MARGARITA	1414812910	87.50	31/05/2016	FEDERAL
M02082	ROSALES GARCIA NORA PATRICIA	1414813380	87.50	15/05/2016	FEDERAL
M02082	ROSALES GARCIA NORA PATRICIA	1414813380	87.50	31/05/2016	FEDERAL
M02082	VALDEZ AGUILAR MARIA DE LOURDES	1414811610	87.50	15/05/2016	FEDERAL
M02082	VALDEZ AGUILAR MARIA DE LOURDES	1414811610	87.50	31/05/2016	FEDERAL
M02082	ZAVALZA GARCIA CENORINA	1414816290	87.50	15/05/2016	FEDERAL
M02082	ZAVALZA GARCIA CENORINA	1414816290	87.50	31/05/2016	FEDERAL
M02088	MAYORAL ACEVES SARA PATRICIA	1414812460	87.50	15/05/2016	FEDERAL
M02088	MAYORAL ACEVES SARA PATRICIA	1414812460	87.50	31/05/2016	FEDERAL
M02088	PEDROZA TREJO MA FELIX	1414810510	87.50	15/05/2016	FEDERAL
M02088	PEDROZA TREJO MA FELIX	1414810510	87.50	31/05/2016	FEDERAL
M02089	NUNGARAY JIMENEZ EVELIA	1414812430	87.50	15/05/2016	FEDERAL
M02089	NUNGARAY JIMENEZ EVELIA	1414812430	87.50	31/05/2016	FEDERAL
M02094	CASILLAS CISNEROS MA. DEL SAGRARIO ARACELI	1414819070	87.50	15/05/2016	FEDERAL
M02094	CASILLAS CISNEROS MA. DEL SAGRARIO ARACELI	1414819070	87.50	31/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02095	ESTRADA FLORES FRANCISCO JAVIER	1414810580	87.50	15/05/2016	FEDERAL
M02095	ESTRADA FLORES FRANCISCO JAVIER	1414810580	87.50	31/05/2016	FEDERAL
M02095	RODRIGUEZ GUERRERO MIRNA ELVIRA	1414816570	87.50	15/05/2016	FEDERAL
M02095	RODRIGUEZ GUERRERO MIRNA ELVIRA	1414816570	87.50	31/05/2016	FEDERAL
M02096	RUIZ RAMIREZ MARGARITA	1414812440	87.50	15/05/2016	FEDERAL
M02096	RUIZ RAMIREZ MARGARITA	1414812440	87.50	31/05/2016	FEDERAL
M02105	AGUAYO PLASCENCIA LAURA CRISTINA	1414810430	87.50	15/05/2016	FEDERAL
M02105	AGUAYO PLASCENCIA LAURA CRISTINA	1414810430	87.50	31/05/2016	FEDERAL
M02105	AGUILAR ENCISO MA MERCEDES	1414812260	87.50	15/05/2016	FEDERAL
M02105	AGUILAR ENCISO MA MERCEDES	1414812260	87.50	31/05/2016	FEDERAL
M02105	AHUAYO JIMENEZ EMILIA	1414814660	87.50	15/05/2016	FEDERAL
M02105	AHUAYO JIMENEZ EMILIA	1414814660	87.50	31/05/2016	FEDERAL
M02105	ALVARADO SANTANA ANGELICA PATRICIA	1414811500	87.50	15/05/2016	FEDERAL
M02105	ALVARADO SANTANA ANGELICA PATRICIA	1414811500	87.50	31/05/2016	FEDERAL
M02105	ALVAREZ LOPEZ JUANA	1414811050	87.50	15/05/2016	FEDERAL
M02105	ALVAREZ LOPEZ JUANA	1414811050	87.50	31/05/2016	FEDERAL
M02105	AMBROSIO RODRIGUEZ BLANCA ESTHELA	1414819080	87.50	15/05/2016	FEDERAL
M02105	AMBROSIO RODRIGUEZ BLANCA ESTHELA	1414819080	87.50	31/05/2016	FEDERAL
M02105	AMEZCUA VIVAS LUZ MARIA	1414811190	87.50	15/05/2016	FEDERAL
M02105	AMEZCUA VIVAS LUZ MARIA	1414811190	87.50	31/05/2016	FEDERAL
M02105	ANDRADE RIVERA BERTHA ALICIA	1414812470	87.50	15/05/2016	FEDERAL
M02105	ANDRADE RIVERA BERTHA ALICIA	1414812470	87.50	31/05/2016	FEDERAL
M02105	ANDRADE VAZQUEZ MARIBEL	1414812230	87.50	15/05/2016	FEDERAL
M02105	ANDRADE VAZQUEZ MARIBEL	1414812230	87.50	31/05/2016	FEDERAL
M02105	ARANDA GARCIA JULIETA	1414810980	87.50	15/05/2016	FEDERAL
M02105	ARANDA GARCIA JULIETA	1414810980	87.50	31/05/2016	FEDERAL
M02105	ARRIOLA GONZALEZ MARTHA LILIANA	1414810310	87.50	15/05/2016	FEDERAL
M02105	ARRIOLA GONZALEZ MARTHA LILIANA	1414810310	87.50	31/05/2016	FEDERAL
M02105	AVALOS AMEZCUA LUCINA	1414810890	87.50	15/05/2016	FEDERAL
M02105	AVALOS AMEZCUA LUCINA	1414810890	87.50	31/05/2016	FEDERAL
M02105	AVIÑA ALVAREZ ADRIANA NATIVIDAD	1414812450	87.50	15/05/2016	FEDERAL
M02105	AVIÑA ALVAREZ ADRIANA NATIVIDAD	1414812450	87.50	31/05/2016	FEDERAL
M02105	AVIÑA BARAJAS ELIZABETH	1414812760	87.50	15/05/2016	FEDERAL
M02105	AVIÑA BARAJAS ELIZABETH	1414812760	87.50	31/05/2016	FEDERAL
M02105	AVIÑA RAMIREZ JOSE ELIESER	1414810880	87.50	15/05/2016	FEDERAL
M02105	AVIÑA RAMIREZ JOSE ELIESER	1414810880	87.50	31/05/2016	FEDERAL
M02105	BARAJAS BERMEJO MARTHA	1414810550	87.50	15/05/2016	FEDERAL
M02105	BARAJAS BERMEJO MARTHA	1414810550	87.50	31/05/2016	FEDERAL
M02105	BAUTISTA GARCIA ERENDIDA	1414811050	87.50	15/05/2016	FEDERAL
M02105	BAUTISTA GARCIA ERENDIDA	1414811050	87.50	31/05/2016	FEDERAL
M02105	BAÑUELOS RIZO LUBERTO MARTIN	1414811850	87.50	15/05/2016	FEDERAL
M02105	BAÑUELOS RIZO LUBERTO MARTIN	1414811850	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	BERMEJO BARAJAS MA. GUADALUPE	1414810550	87.50	15/05/2016	FEDERAL
M02105	BERMEJO BARAJAS MA. GUADALUPE	1414810550	87.50	31/05/2016	FEDERAL
M02105	CALVILLO MUNOZ ANA CECILIA	1414810800	87.50	15/05/2016	FEDERAL
M02105	CALVILLO MUNOZ ANA CECILIA	1414810800	87.50	31/05/2016	FEDERAL
M02105	CARAVANTES VALENCIA ARACELI JUDITH	1414810310	87.50	15/05/2016	FEDERAL
M02105	CARAVANTES VALENCIA ARACELI JUDITH	1414810310	87.50	31/05/2016	FEDERAL
M02105	CARBAJAL LANGARICA NORMA LUISA	1414811510	87.50	15/05/2016	FEDERAL
M02105	CARBAJAL LANGARICA NORMA LUISA	1414811510	87.50	31/05/2016	FEDERAL
M02105	CARBAJAL LANGARICA VERONICA DEL CARMEN	1414811510	87.50	15/05/2016	FEDERAL
M02105	CARBAJAL LANGARICA VERONICA DEL CARMEN	1414811510	87.50	31/05/2016	FEDERAL
M02105	CARDENAS MEJIA DELIA ROSINA	1414810230	87.50	15/05/2016	FEDERAL
M02105	CARDENAS MEJIA DELIA ROSINA	1414810230	87.50	31/05/2016	FEDERAL
M02105	CARDONA VAZQUEZ NATALIA	1414814750	87.50	15/05/2016	FEDERAL
M02105	CARDONA VAZQUEZ NATALIA	1414814750	87.50	31/05/2016	FEDERAL
M02105	CARRILLO BONILLA IRMA	1414810120	87.50	15/05/2016	FEDERAL
M02105	CARRILLO BONILLA IRMA	1414810120	87.50	31/05/2016	FEDERAL
M02105	CERVANTES ANGUIANO ANA	1414812670	87.50	15/05/2016	FEDERAL
M02105	CERVANTES ANGUIANO ANA	1414812670	87.50	31/05/2016	FEDERAL
M02105	CERVIN LAZARO MARIA MONICA	1414812450	87.50	15/05/2016	FEDERAL
M02105	CERVIN LAZARO MARIA MONICA	1414812450	87.50	31/05/2016	FEDERAL
M02105	CISNEROS BRISEÑO MARIA PATRICIA	1414810880	87.50	15/05/2016	FEDERAL
M02105	CISNEROS BRISEÑO MARIA PATRICIA	1414810880	87.50	31/05/2016	FEDERAL
M02105	COBIAN PEREZ ZAHULA	1414811390	87.50	15/05/2016	FEDERAL
M02105	COBIAN PEREZ ZAHULA	1414811390	87.50	31/05/2016	FEDERAL
M02105	CORTES COLUMBOS ANGELICA	1414812460	87.50	15/05/2016	FEDERAL
M02105	CORTES COLUMBOS ANGELICA	1414812460	87.50	31/05/2016	FEDERAL
M02105	CORTEZ VARGAS SOLEDAD	1414813360	87.50	15/05/2016	FEDERAL
M02105	CORTEZ VARGAS SOLEDAD	1414813360	87.50	31/05/2016	FEDERAL
M02105	CUEVAS CORONA NORMA GRISELDA	1414811630	87.50	15/05/2016	FEDERAL
M02105	CUEVAS CORONA NORMA GRISELDA	1414811630	87.50	31/05/2016	FEDERAL
M02105	DE LA MORA CASTRO RICARDO OMAR	1414816570	87.50	15/05/2016	FEDERAL
M02105	DE LA MORA CASTRO RICARDO OMAR	1414816570	87.50	31/05/2016	FEDERAL
M02105	DE SANTIAGO ARENAS MARIA SARA	1414812440	87.50	15/05/2016	FEDERAL
M02105	DE SANTIAGO ARENAS MARIA SARA	1414812440	87.50	31/05/2016	FEDERAL
M02105	DIAZ DONATO ANA CRISTINA	1414813460	87.50	15/05/2016	FEDERAL
M02105	DIAZ DONATO ANA CRISTINA	1414813460	87.50	31/05/2016	FEDERAL
M02105	DIAZ RUIZ MARIA CRUZ	1414819020	87.50	15/05/2016	FEDERAL
M02105	DIAZ RUIZ MARIA CRUZ	1414819020	87.50	31/05/2016	FEDERAL
M02105	DIAZ VEDDY MARTHA LETICIA	1414811520	87.50	15/05/2016	FEDERAL
M02105	DIAZ VEDDY MARTHA LETICIA	1414811520	87.50	31/05/2016	FEDERAL
M02105	ESCOBAR TOLENTINO MARIA ELENA	1414815680	87.50	15/05/2016	FEDERAL
M02105	ESCOBAR TOLENTINO MARIA ELENA	1414815680	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	ESPIRITU PADILLA PATRICIA	1414811070	87.50	15/05/2016	FEDERAL
M02105	ESPIRITU PADILLA PATRICIA	1414811070	87.50	31/05/2016	FEDERAL
M02105	EUSEBIO LARES SANDRA	1414811310	87.50	15/05/2016	FEDERAL
M02105	EUSEBIO LARES SANDRA	1414811310	87.50	31/05/2016	FEDERAL
M02105	FARIAS BALTAZAR VERONICA	1414811190	87.50	15/05/2016	FEDERAL
M02105	FARIAS BALTAZAR VERONICA	1414811190	87.50	31/05/2016	FEDERAL
M02105	FIGUEROA GOMEZ ROSALVA	1414812390	87.50	15/05/2016	FEDERAL
M02105	FIGUEROA GOMEZ ROSALVA	1414812390	87.50	31/05/2016	FEDERAL
M02105	FLETES RAMOS MA. DE JESUS	1414812340	87.50	15/05/2016	FEDERAL
M02105	FLETES RAMOS MA. DE JESUS	1414812340	87.50	31/05/2016	FEDERAL
M02105	FLORES MACIAS IMELDA	1414810910	87.50	15/05/2016	FEDERAL
M02105	FLORES MACIAS IMELDA	1414810910	87.50	31/05/2016	FEDERAL
M02105	FLORES MORALES ROSA	1414811720	87.50	15/05/2016	FEDERAL
M02105	FLORES MORALES ROSA	1414811720	87.50	31/05/2016	FEDERAL
M02105	FLORES PENILLA MARIA GEMA	1414812370	87.50	15/05/2016	FEDERAL
M02105	FLORES PENILLA MARIA GEMA	1414812370	87.50	31/05/2016	FEDERAL
M02105	FLORES ROMERO ROSA ANGELICA	1414812360	87.50	15/05/2016	FEDERAL
M02105	FLORES ROMERO ROSA ANGELICA	1414812360	87.50	31/05/2016	FEDERAL
M02105	FONSECA AGUAYO FRANCISCO	1414819030	87.50	15/05/2016	FEDERAL
M02105	FONSECA AGUAYO FRANCISCO	1414819030	87.50	31/05/2016	FEDERAL
M02105	GALVAN GARCIA SANDRA LORENA	1414810120	87.50	15/05/2016	FEDERAL
M02105	GALVAN GARCIA SANDRA LORENA	1414810120	87.50	31/05/2016	FEDERAL
M02105	GARCIA ALCARAZ ELVIRA	1414810600	87.50	15/05/2016	FEDERAL
M02105	GARCIA ALCARAZ ELVIRA	1414810600	87.50	31/05/2016	FEDERAL
M02105	GARCIA FLORES ANA CECILIA	1414812390	87.50	15/05/2016	FEDERAL
M02105	GARCIA FLORES ANA CECILIA	1414812390	87.50	31/05/2016	FEDERAL
M02105	GARCIA GONZALEZ RITA	1414812770	87.50	15/05/2016	FEDERAL
M02105	GARCIA GONZALEZ RITA	1414812770	87.50	31/05/2016	FEDERAL
M02105	GARCIA MARTINEZ MARIA LUISA	1414812450	87.50	15/05/2016	FEDERAL
M02105	GARCIA MARTINEZ MARIA LUISA	1414812450	87.50	31/05/2016	FEDERAL
M02105	GARCIA MEDINA MARIA GABRIELA	1414811180	87.50	15/05/2016	FEDERAL
M02105	GARCIA MEDINA MARIA GABRIELA	1414811180	87.50	31/05/2016	FEDERAL
M02105	GARCIA RODRIGUEZ ANA PATRICIA	1414811170	87.50	15/05/2016	FEDERAL
M02105	GARCIA RODRIGUEZ ANA PATRICIA	1414811170	87.50	31/05/2016	FEDERAL
M02105	GARCIA ROMAN MA ELENA	1414810080	87.50	15/05/2016	FEDERAL
M02105	GARCIA ROMAN MA ELENA	1414810080	87.50	31/05/2016	FEDERAL
M02105	GARCIA TOVAR ROCIO	1414810080	87.50	15/05/2016	FEDERAL
M02105	GARCIA TOVAR ROCIO	1414810080	87.50	31/05/2016	FEDERAL
M02105	GARIBAY PALOMAR RAMONA	1414815960	87.50	15/05/2016	FEDERAL
M02105	GARIBAY PALOMAR RAMONA	1414815960	87.50	31/05/2016	FEDERAL
M02105	GAZCON RODRIGUEZ PATRICIA	1414810830	87.50	15/05/2016	FEDERAL
M02105	GAZCON RODRIGUEZ PATRICIA	1414810830	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	GOMEZ CABALLERO GRISELDA	1414813070	87.50	15/05/2016	FEDERAL
M02105	GOMEZ CABALLERO GRISELDA	1414813070	87.50	31/05/2016	FEDERAL
M02105	GOMEZ HERMOSILLO MARIA YOLANDA	1414812440	87.50	15/05/2016	FEDERAL
M02105	GOMEZ HERMOSILLO MARIA YOLANDA	1414812440	87.50	31/05/2016	FEDERAL
M02105	GOMEZ JIMENEZ MARIA ISABEL	1414812300	87.50	15/05/2016	FEDERAL
M02105	GOMEZ JIMENEZ MARIA ISABEL	1414812300	87.50	31/05/2016	FEDERAL
M02105	GOMEZ NUÑEZ LETICIA	1414810880	87.50	15/05/2016	FEDERAL
M02105	GOMEZ NUÑEZ LETICIA	1414810880	87.50	31/05/2016	FEDERAL
M02105	GOMEZ RAMOS ZAIDA YADIRA	1414816290	87.50	15/05/2016	FEDERAL
M02105	GOMEZ RAMOS ZAIDA YADIRA	1414816290	87.50	31/05/2016	FEDERAL
M02105	GONZALEZ CRUZ CARMEN LETICIA	1414813620	87.50	15/05/2016	FEDERAL
M02105	GONZALEZ CRUZ CARMEN LETICIA	1414813620	87.50	31/05/2016	FEDERAL
M02105	GONZALEZ HERRERA ANGELICA MARIA	1414812470	87.50	15/05/2016	FEDERAL
M02105	GONZALEZ HERRERA ANGELICA MARIA	1414812470	87.50	31/05/2016	FEDERAL
M02105	GONZALEZ QUIRARTE BLANCA ANGELICA	1414812370	87.50	15/05/2016	FEDERAL
M02105	GONZALEZ QUIRARTE BLANCA ANGELICA	1414812370	87.50	31/05/2016	FEDERAL
M02105	GONZALEZ RUELAS GABRIELA GUADALUPE	1414812470	87.50	15/05/2016	FEDERAL
M02105	GONZALEZ RUELAS GABRIELA GUADALUPE	1414812470	87.50	31/05/2016	FEDERAL
M02105	GRACILIANO GONZALEZ JUAN MANUEL	1414811310	87.50	15/05/2016	FEDERAL
M02105	GRACILIANO GONZALEZ JUAN MANUEL	1414811310	87.50	31/05/2016	FEDERAL
M02105	GUDIÑO ARCEO JORGE ENRIQUE	1414810010	87.50	15/05/2016	FEDERAL
M02105	GUDIÑO ARCEO JORGE ENRIQUE	1414810010	87.50	31/05/2016	FEDERAL
M02105	GUTIERREZ BALTAZAR DIONISIA	1414811050	87.50	15/05/2016	FEDERAL
M02105	GUTIERREZ BALTAZAR DIONISIA	1414811050	87.50	31/05/2016	FEDERAL
M02105	GUTIERREZ FLORES ANA ISABEL	1414814310	87.50	15/05/2016	FEDERAL
M02105	GUTIERREZ FLORES ANA ISABEL	1414814310	87.50	31/05/2016	FEDERAL
M02105	GUTIERREZ FLORES ELEAZAR	1414811060	87.50	15/05/2016	FEDERAL
M02105	GUTIERREZ FLORES ELEAZAR	1414811060	87.50	31/05/2016	FEDERAL
M02105	GUTIERREZ GALVAN ADELAIDA	1414811390	87.50	15/05/2016	FEDERAL
M02105	GUTIERREZ GALVAN ADELAIDA	1414811390	87.50	31/05/2016	FEDERAL
M02105	GUTIERREZ PALOMARES IRMA MERCEDES	1414811150	87.50	15/05/2016	FEDERAL
M02105	GUTIERREZ PALOMARES IRMA MERCEDES	1414811150	87.50	31/05/2016	FEDERAL
M02105	HERNANDEZ BAUTISTA GRISELDA	1414811310	87.50	15/05/2016	FEDERAL
M02105	HERNANDEZ BAUTISTA GRISELDA	1414811310	87.50	31/05/2016	FEDERAL
M02105	HERNANDEZ BAUTISTA MARIA GUADALUPE	1414811090	87.50	15/05/2016	FEDERAL
M02105	HERNANDEZ BAUTISTA MARIA GUADALUPE	1414811090	87.50	31/05/2016	FEDERAL
M02105	HERNANDEZ FIGUEROA GRISELDA BERENICE	1414811310	87.50	15/05/2016	FEDERAL
M02105	HERNANDEZ FIGUEROA GRISELDA BERENICE	1414811310	87.50	31/05/2016	FEDERAL
M02105	JARAMILLO ACOSTA REBECA	1414811520	87.50	15/05/2016	FEDERAL
M02105	JARAMILLO ACOSTA REBECA	1414811520	87.50	31/05/2016	FEDERAL
M02105	JARERO CAMPECHANO MARIA DE JESUS	1414810500	87.50	15/05/2016	FEDERAL
M02105	JARERO CAMPECHANO MARIA DE JESUS	1414810500	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	JIMENEZ DE LEON ROSA MARIA	1414812340	87.50	15/05/2016	FEDERAL
M02105	JIMENEZ DE LEON ROSA MARIA	1414812340	87.50	31/05/2016	FEDERAL
M02105	LARA CONTRERAS MARIA EUGENIA	1414812360	87.50	15/05/2016	FEDERAL
M02105	LARA CONTRERAS MARIA EUGENIA	1414812360	87.50	31/05/2016	FEDERAL
M02105	LIMON MARTINEZ ENRIQUETA	1414814660	87.50	15/05/2016	FEDERAL
M02105	LIMON MARTINEZ ENRIQUETA	1414814660	87.50	31/05/2016	FEDERAL
M02105	LIZARDE TEJEDA YOLANDA	1414810450	87.50	15/05/2016	FEDERAL
M02105	LIZARDE TEJEDA YOLANDA	1414810450	87.50	31/05/2016	FEDERAL
M02105	LOPEZ CAMPOS IRMA	1414811160	87.50	15/05/2016	FEDERAL
M02105	LOPEZ CAMPOS IRMA	1414811160	87.50	31/05/2016	FEDERAL
M02105	LOPEZ FAJARDO MARIANA	1414811170	87.50	15/05/2016	FEDERAL
M02105	LOPEZ FAJARDO MARIANA	1414811170	87.50	31/05/2016	FEDERAL
M02105	LOPEZ MUÑOZ DANIEL	1414812440	87.50	15/05/2016	FEDERAL
M02105	LOPEZ MUÑOZ DANIEL	1414812440	87.50	31/05/2016	FEDERAL
M02105	LOPEZ RAMOS RAUL	1414814030	87.50	15/05/2016	FEDERAL
M02105	LOPEZ RAMOS RAUL	1414814030	87.50	31/05/2016	FEDERAL
M02105	LOPEZ ROMERO ROSA MARIA	1414812360	87.50	15/05/2016	FEDERAL
M02105	LOPEZ ROMERO ROSA MARIA	1414812360	87.50	31/05/2016	FEDERAL
M02105	LUJANO MARIN OFELIA	1414812850	87.50	15/05/2016	FEDERAL
M02105	LUJANO MARIN OFELIA	1414812850	87.50	31/05/2016	FEDERAL
M02105	MACIAS JIMENEZ OLGA LIDIA	1414811050	87.50	15/05/2016	FEDERAL
M02105	MACIAS JIMENEZ OLGA LIDIA	1414811050	87.50	31/05/2016	FEDERAL
M02105	MARQUEZ MEDINA ELENA	1414812370	87.50	15/05/2016	FEDERAL
M02105	MARQUEZ MEDINA ELENA	1414812370	87.50	31/05/2016	FEDERAL
M02105	MARQUEZ RODRIGUEZ MARIA DE LOURDES	1414810510	87.50	15/05/2016	FEDERAL
M02105	MARQUEZ RODRIGUEZ MARIA DE LOURDES	1414810510	87.50	31/05/2016	FEDERAL
M02105	MARTINEZ VALDIVIA MARCELA ADRIANA	1414810600	87.50	15/05/2016	FEDERAL
M02105	MARTINEZ VALDIVIA MARCELA ADRIANA	1414810600	87.50	31/05/2016	FEDERAL
M02105	MEDINA VALENZUELA SANTOS PORFIRIO	1414810450	87.50	15/05/2016	FEDERAL
M02105	MEDINA VALENZUELA SANTOS PORFIRIO	1414810450	87.50	31/05/2016	FEDERAL
M02105	MENDOZA MAYORAL ANA LILIA	1414810090	87.50	15/05/2016	FEDERAL
M02105	MENDOZA MAYORAL ANA LILIA	1414810090	87.50	31/05/2016	FEDERAL
M02105	MENDOZA OROZCO MA. LETICIA	1414811020	87.50	15/05/2016	FEDERAL
M02105	MENDOZA OROZCO MA. LETICIA	1414811020	87.50	31/05/2016	FEDERAL
M02105	MORA GARCIA MA. AURORA	1414810780	87.50	15/05/2016	FEDERAL
M02105	MORA GARCIA MA. AURORA	1414810780	87.50	31/05/2016	FEDERAL
M02105	MORA SANCHEZ BEATRIZ	1414814660	87.50	15/05/2016	FEDERAL
M02105	MORA SANCHEZ BEATRIZ	1414814660	87.50	31/05/2016	FEDERAL
M02105	MORALES VELAZQUEZ MARIA DEL ROCIO	1414812440	87.50	15/05/2016	FEDERAL
M02105	MORALES VELAZQUEZ MARIA DEL ROCIO	1414812440	87.50	31/05/2016	FEDERAL
M02105	MORAN CABRERA MARIA GUADALUPE	1414815370	87.50	15/05/2016	FEDERAL
M02105	MORAN CABRERA MARIA GUADALUPE	1414815370	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	MORAN GARCIA MARIA ASUNCION	1414812390	87.50	15/05/2016	FEDERAL
M02105	MORAN GARCIA MARIA ASUNCION	1414812390	87.50	31/05/2016	FEDERAL
M02105	MORAN MORAN LUZ ADRIANA	1414810600	87.50	15/05/2016	FEDERAL
M02105	MORAN MORAN LUZ ADRIANA	1414810600	87.50	31/05/2016	FEDERAL
M02105	MORENO MORA IGNACIO	1414810210	87.50	15/05/2016	FEDERAL
M02105	MORENO MORA IGNACIO	1414810210	87.50	31/05/2016	FEDERAL
M02105	MUÑOZ RAMIREZ MA DEL CARMEN	1414810120	87.50	15/05/2016	FEDERAL
M02105	MUÑOZ RAMIREZ MA DEL CARMEN	1414810120	87.50	31/05/2016	FEDERAL
M02105	NAPOLES NAPOLES MA LUCIA	1414810910	87.50	15/05/2016	FEDERAL
M02105	NAPOLES NAPOLES MA LUCIA	1414810910	87.50	31/05/2016	FEDERAL
M02105	NAVARRO HERNANDEZ MARIA VERONICA	1414819060	87.50	15/05/2016	FEDERAL
M02105	NAVARRO HERNANDEZ MARIA VERONICA	1414819060	87.50	31/05/2016	FEDERAL
M02105	NIEVES JIMENEZ MARIA PATRICIA	1414812390	87.50	15/05/2016	FEDERAL
M02105	NIEVES JIMENEZ MARIA PATRICIA	1414812390	87.50	31/05/2016	FEDERAL
M02105	NUNEZ CRUZ EMILIO ARMANDO	1414811150	87.50	15/05/2016	FEDERAL
M02105	NUNEZ CRUZ EMILIO ARMANDO	1414811150	87.50	31/05/2016	FEDERAL
M02105	NUÑEZ CAMARENA MA. GUADALUPE	1414810310	87.50	15/05/2016	FEDERAL
M02105	NUÑEZ CAMARENA MA. GUADALUPE	1414810310	87.50	31/05/2016	FEDERAL
M02105	OLMEDO PEREZ RAQUEL	1414811050	87.50	15/05/2016	FEDERAL
M02105	OLMEDO PEREZ RAQUEL	1414811050	87.50	31/05/2016	FEDERAL
M02105	OROZCO AGUILA GRICELDA	1414812450	87.50	15/05/2016	FEDERAL
M02105	OROZCO AGUILA GRICELDA	1414812450	87.50	31/05/2016	FEDERAL
M02105	PALMA ESCOBEDO HAYDE CORAL	1414810780	87.50	15/05/2016	FEDERAL
M02105	PALMA ESCOBEDO HAYDE CORAL	1414810780	87.50	31/05/2016	FEDERAL
M02105	PATIÑO NAVA PATRICIA HELIONORA	1414811050	87.50	15/05/2016	FEDERAL
M02105	PATIÑO NAVA PATRICIA HELIONORA	1414811050	87.50	31/05/2016	FEDERAL
M02105	PEREDA GONZALEZ ROSA MARIA	1414814660	87.50	15/05/2016	FEDERAL
M02105	PEREDA GONZALEZ ROSA MARIA	1414814660	87.50	31/05/2016	FEDERAL
M02105	PEREZ BECERRA SABINA	1414812360	87.50	15/05/2016	FEDERAL
M02105	PEREZ BECERRA SABINA	1414812360	87.50	31/05/2016	FEDERAL
M02105	PEREZ MUÑOZ MARIA ELIZABETH	1414810600	87.50	15/05/2016	FEDERAL
M02105	PEREZ MUÑOZ MARIA ELIZABETH	1414810600	87.50	31/05/2016	FEDERAL
M02105	PEREZ VILLALOBOS MARIA GLORIA	1414810630	87.50	15/05/2016	FEDERAL
M02105	PEREZ VILLALOBOS MARIA GLORIA	1414810630	87.50	31/05/2016	FEDERAL
M02105	PEREZ VILLALVAZO MA SAGRARIO	1414812390	87.50	15/05/2016	FEDERAL
M02105	PEREZ VILLALVAZO MA SAGRARIO	1414812390	87.50	31/05/2016	FEDERAL
M02105	POLANCO ORTIZ ELIAZAR	1414814670	87.50	15/05/2016	FEDERAL
M02105	POLANCO ORTIZ ELIAZAR	1414814670	87.50	31/05/2016	FEDERAL
M02105	PONCE ORTEGA JOSE MARIHANO	1414810180	87.50	15/05/2016	FEDERAL
M02105	PONCE ORTEGA JOSE MARIHANO	1414810180	87.50	31/05/2016	FEDERAL
M02105	QUIÑONES BARRAGAN MARIA DE JESUS	1414812340	87.50	15/05/2016	FEDERAL
M02105	QUIÑONES BARRAGAN MARIA DE JESUS	1414812340	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	RAMIREZ GARCIA ROCIO	1414812930	87.50	15/05/2016	FEDERAL
M02105	RAMIREZ GARCIA ROCIO	1414812930	87.50	31/05/2016	FEDERAL
M02105	RAMIREZ NAVARRO MARIA CONCEPCION	1414812470	87.50	15/05/2016	FEDERAL
M02105	RAMIREZ NAVARRO MARIA CONCEPCION	1414812470	87.50	31/05/2016	FEDERAL
M02105	RANGEL HERNANDEZ RITA LUCILA	1414812800	87.50	15/05/2016	FEDERAL
M02105	RANGEL HERNANDEZ RITA LUCILA	1414812800	87.50	31/05/2016	FEDERAL
M02105	RENERIA PALAFOX MARIA GORETTI	1414816660	87.50	15/05/2016	FEDERAL
M02105	RENERIA PALAFOX MARIA GORETTI	1414816660	87.50	31/05/2016	FEDERAL
M02105	REQUENA VARGAS MA GUADALUPE	1414811390	87.50	15/05/2016	FEDERAL
M02105	REQUENA VARGAS MA GUADALUPE	1414811390	87.50	31/05/2016	FEDERAL
M02105	RODRIGUEZ CHAVEZ MARTA ANGELICA	1414812470	87.50	15/05/2016	FEDERAL
M02105	RODRIGUEZ CHAVEZ MARTA ANGELICA	1414812470	87.50	31/05/2016	FEDERAL
M02105	RODRIGUEZ FLORES CECILIA	1414810310	87.50	15/05/2016	FEDERAL
M02105	RODRIGUEZ FLORES CECILIA	1414810310	87.50	31/05/2016	FEDERAL
M02105	RODRIGUEZ GARCIA GAUDENCIA	1414812560	87.50	15/05/2016	FEDERAL
M02105	RODRIGUEZ GARCIA GAUDENCIA	1414812560	87.50	31/05/2016	FEDERAL
M02105	RODRIGUEZ MARTINEZ MARIA SOLEDAD	1414812420	87.50	15/05/2016	FEDERAL
M02105	RODRIGUEZ MARTINEZ MARIA SOLEDAD	1414812420	87.50	31/05/2016	FEDERAL
M02105	RODRIGUEZ MEDINA MA ESTHER	1414812360	87.50	15/05/2016	FEDERAL
M02105	RODRIGUEZ MEDINA MA ESTHER	1414812360	87.50	31/05/2016	FEDERAL
M02105	RODRIGUEZ MONTES DE OCA DORIS ELIZABETH	1414810300	87.50	15/05/2016	FEDERAL
M02105	RODRIGUEZ MONTES DE OCA DORIS ELIZABETH	1414810300	87.50	31/05/2016	FEDERAL
M02105	RODRIGUEZ PALAFOX SANDRA GABRIELA	1414815490	87.50	15/05/2016	FEDERAL
M02105	RODRIGUEZ PALAFOX SANDRA GABRIELA	1414815490	87.50	31/05/2016	FEDERAL
M02105	RODRIGUEZ RAMIREZ RAMONA	1414812360	87.50	15/05/2016	FEDERAL
M02105	RODRIGUEZ RAMIREZ RAMONA	1414812360	87.50	31/05/2016	FEDERAL
M02105	RODRIGUEZ RODRIGUEZ VERONICA	1414812390	87.50	15/05/2016	FEDERAL
M02105	RODRIGUEZ RODRIGUEZ VERONICA	1414812390	87.50	31/05/2016	FEDERAL
M02105	RODRIGUEZ SOTELO MARIA DEL CARMEN	1414811670	87.50	15/05/2016	FEDERAL
M02105	RODRIGUEZ SOTELO MARIA DEL CARMEN	1414811670	87.50	31/05/2016	FEDERAL
M02105	ROMERO CASILLAS BERENICE	1414813210	87.50	15/05/2016	FEDERAL
M02105	ROMERO CASILLAS BERENICE	1414813210	87.50	31/05/2016	FEDERAL
M02105	RUIZ HERNANDEZ MARTHA VERONICA	1414811190	87.50	15/05/2016	FEDERAL
M02105	RUIZ HERNANDEZ MARTHA VERONICA	1414811190	87.50	31/05/2016	FEDERAL
M02105	RUVALCABA BANDA VERONICA	1414812470	87.50	15/05/2016	FEDERAL
M02105	RUVALCABA BANDA VERONICA	1414812470	87.50	31/05/2016	FEDERAL
M02105	RUVALCABA RUVALCABA YOLANDA	1414810080	87.50	15/05/2016	FEDERAL
M02105	RUVALCABA RUVALCABA YOLANDA	1414810080	87.50	31/05/2016	FEDERAL
M02105	SALINAS VEGA ANA LILIA	1414811240	87.50	15/05/2016	FEDERAL
M02105	SALINAS VEGA ANA LILIA	1414811240	87.50	31/05/2016	FEDERAL
M02105	SANCHEZ LUEVANO NORMA MARCELA	1414819020	87.50	15/05/2016	FEDERAL
M02105	SANCHEZ LUEVANO NORMA MARCELA	1414819020	87.50	31/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	SANCHEZ RUVALCABA EDITH	1414810300	87.50	15/05/2016	FEDERAL
M02105	SANCHEZ RUVALCABA EDITH	1414810300	87.50	31/05/2016	FEDERAL
M02105	SERRANO MENDOZA GUILLERMINA	1414812450	87.50	15/05/2016	FEDERAL
M02105	SERRANO MENDOZA GUILLERMINA	1414812450	87.50	31/05/2016	FEDERAL
M02105	SIERRA DIMAS VERONICA	1414811240	87.50	15/05/2016	FEDERAL
M02105	SIERRA DIMAS VERONICA	1414811240	87.50	31/05/2016	FEDERAL
M02105	SILVA ROMERO DALIA	1414811130	87.50	15/05/2016	FEDERAL
M02105	SILVA ROMERO DALIA	1414811130	87.50	31/05/2016	FEDERAL
M02105	TADEO FLORES HILDA ARACELI	1414814670	87.50	15/05/2016	FEDERAL
M02105	TADEO FLORES HILDA ARACELI	1414814670	87.50	31/05/2016	FEDERAL
M02105	TORRES CHAVEZ MARIA HERMILA	1414811050	87.50	15/05/2016	FEDERAL
M02105	TORRES CHAVEZ MARIA HERMILA	1414811050	87.50	31/05/2016	FEDERAL
M02105	TORRES FAUSTO GEORGINA	1414819090	87.50	15/05/2016	FEDERAL
M02105	TORRES FAUSTO GEORGINA	1414819090	87.50	31/05/2016	FEDERAL
M02105	TORRES GOMEZ ALEJANDRA KARINA	1414811610	87.50	15/05/2016	FEDERAL
M02105	TORRES GOMEZ ALEJANDRA KARINA	1414811610	87.50	31/05/2016	FEDERAL
M02105	TOVAR GARCIA MARIA DE LOS ANGELES	1414812630	87.50	15/05/2016	FEDERAL
M02105	TOVAR GARCIA MARIA DE LOS ANGELES	1414812630	87.50	31/05/2016	FEDERAL
M02105	URIBE CASILLAS MARIA MAGDALENA	1414811510	87.50	15/05/2016	FEDERAL
M02105	URIBE CASILLAS MARIA MAGDALENA	1414811510	87.50	31/05/2016	FEDERAL
M02105	URIBE GARIBAY MARTHA ELENA	1414811750	87.50	15/05/2016	FEDERAL
M02105	URIBE GARIBAY MARTHA ELENA	1414811750	87.50	31/05/2016	FEDERAL
M02105	VAZQUEZ HERNANDEZ SUSANA	1414811510	87.50	15/05/2016	FEDERAL
M02105	VAZQUEZ HERNANDEZ SUSANA	1414811510	87.50	31/05/2016	FEDERAL
M02105	VILLALVAZO DE LA CRUZ IRENE	1414812390	87.50	15/05/2016	FEDERAL
M02105	VILLALVAZO DE LA CRUZ IRENE	1414812390	87.50	31/05/2016	FEDERAL
M02107	DIAZ CAMPOS ALIDA BERENICE	1414812390	87.50	15/05/2016	FEDERAL
M02107	DIAZ CAMPOS ALIDA BERENICE	1414812390	87.50	31/05/2016	FEDERAL
M02107	PUGA PADILLA MA. LIVIER	1414812340	87.50	15/05/2016	FEDERAL
M02107	PUGA PADILLA MA. LIVIER	1414812340	87.50	31/05/2016	FEDERAL
M02107	RAMOS HERNANDEZ NORMA PATRICIA	1414812390	87.50	15/05/2016	FEDERAL
M02107	RAMOS HERNANDEZ NORMA PATRICIA	1414812390	87.50	31/05/2016	FEDERAL
M02107	RAZURA ARMAS MA. LUISA	1414810310	87.50	15/05/2016	FEDERAL
M02107	RAZURA ARMAS MA. LUISA	1414810310	87.50	31/05/2016	FEDERAL
M02109	DENIZ RAMIREZ MARTHA	1414812360	87.50	15/05/2016	FEDERAL
M02109	DENIZ RAMIREZ MARTHA	1414812360	87.50	31/05/2016	FEDERAL
M02109	PERALES PALACIOS MARGARITA	1414812470	87.50	15/05/2016	FEDERAL
M02109	PERALES PALACIOS MARGARITA	1414812470	87.50	31/05/2016	FEDERAL
M02110	DIAZ SANCHEZ CRISTINA DEL CONSUELO	1414819050	87.50	15/05/2016	FEDERAL
M02110	DIAZ SANCHEZ CRISTINA DEL CONSUELO	1414819050	87.50	31/05/2016	FEDERAL
M02110	JIMENEZ HERRERA MARIA DEL MILAGRO	1414810240	87.50	15/05/2016	FEDERAL
M02110	JIMENEZ HERRERA MARIA DEL MILAGRO	1414810240	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02110	MARTINEZ GARCIA MARIA SUSANA	1414812470	87.50	15/05/2016	FEDERAL
M02110	MARTINEZ GARCIA MARIA SUSANA	1414812470	87.50	31/05/2016	FEDERAL
M02110	MARTINEZ VILLESACA ANA MARIA	1414810290	87.50	15/05/2016	FEDERAL
M02110	MARTINEZ VILLESACA ANA MARIA	1414810290	87.50	31/05/2016	FEDERAL
M02110	MONTES PEÑA ANA CLAUDIA	1414811510	87.50	15/05/2016	FEDERAL
M02110	MONTES PEÑA ANA CLAUDIA	1414811510	87.50	31/05/2016	FEDERAL
M02110	NEGRETE HERNANDEZ MARIA DEL SOCORRO	1414812300	87.50	15/05/2016	FEDERAL
M02110	NEGRETE HERNANDEZ MARIA DEL SOCORRO	1414812300	87.50	31/05/2016	FEDERAL
M02110	ORTIZ GONZALEZ SUSANA	1414812440	87.50	15/05/2016	FEDERAL
M02110	ORTIZ GONZALEZ SUSANA	1414812440	87.50	31/05/2016	FEDERAL
M02110	RAMIREZ BECERRA ANA RUTH	1414810880	87.50	15/05/2016	FEDERAL
M02110	RAMIREZ BECERRA ANA RUTH	1414810880	87.50	31/05/2016	FEDERAL
M02112	NAVARRO RENTERIA BERTHA BEATRIZ	1414810470	87.50	15/05/2016	FEDERAL
M02112	NAVARRO RENTERIA BERTHA BEATRIZ	1414810470	87.50	31/05/2016	FEDERAL
M03002	AGUAYO VAZQUEZ JESUS	1414819110	87.50	15/05/2016	FEDERAL
M03002	AGUAYO VAZQUEZ JESUS	1414819110	87.50	31/05/2016	FEDERAL
M03002	GUTIERREZ ZAVALA FRANCISCO JAVIER	1414819040	87.50	15/05/2016	FEDERAL
M03002	GUTIERREZ ZAVALA FRANCISCO JAVIER	1414819040	87.50	31/05/2016	FEDERAL
M03002	ROSAS MARTIN DEL CAMPO ANTONIO FERNANDO	1414819020	87.50	15/05/2016	FEDERAL
M03002	ROSAS MARTIN DEL CAMPO ANTONIO FERNANDO	1414819020	87.50	31/05/2016	FEDERAL
M03004	ARCE VAZQUEZ ADAN DANIEL	1414816140	87.50	15/05/2016	FEDERAL
M03004	ARCE VAZQUEZ ADAN DANIEL	1414816140	87.50	31/05/2016	FEDERAL
M03004	BARBARIN LARA J. TRINIDAD	1414811190	87.50	15/05/2016	FEDERAL
M03004	BARBARIN LARA J. TRINIDAD	1414811190	87.50	31/05/2016	FEDERAL
M03004	BARRERA HERNANDEZ SONIA	1414819120	87.50	15/05/2016	FEDERAL
M03004	BARRERA HERNANDEZ SONIA	1414819120	87.50	31/05/2016	FEDERAL
M03004	BRECEDA GIL ENRIQUE	1414811890	87.50	15/05/2016	FEDERAL
M03004	BRECEDA GIL ENRIQUE	1414811890	87.50	31/05/2016	FEDERAL
M03004	CEDANO RODRIGUEZ EMMA LETICIA	1414819130	87.50	15/05/2016	FEDERAL
M03004	CEDANO RODRIGUEZ EMMA LETICIA	1414819130	87.50	31/05/2016	FEDERAL
M03004	CORNEJO ALVAREZ JAIME OMAR	1414812460	87.50	15/05/2016	FEDERAL
M03004	CORNEJO ALVAREZ JAIME OMAR	1414812460	87.50	31/05/2016	FEDERAL
M03004	DIAZ CASTILLON ANA MARIA	1414811510	87.50	15/05/2016	FEDERAL
M03004	DIAZ CASTILLON ANA MARIA	1414811510	87.50	31/05/2016	FEDERAL
M03004	DIAZ GAETA GABRIEL	1414819010	87.50	15/05/2016	FEDERAL
M03004	DIAZ GAETA GABRIEL	1414819010	87.50	31/05/2016	FEDERAL
M03004	DIAZ HERNANDEZ JOSE MARTIN	1414811430	87.50	15/05/2016	FEDERAL
M03004	DIAZ HERNANDEZ JOSE MARTIN	1414811430	87.50	31/05/2016	FEDERAL
M03004	FERNANDEZ ARELLANO SALVADOR	1414810940	87.50	15/05/2016	FEDERAL
M03004	FERNANDEZ ARELLANO SALVADOR	1414810940	87.50	31/05/2016	FEDERAL
M03004	FIGUEROA MENDEZ ALFREDO	1414811130	87.50	15/05/2016	FEDERAL
M03004	FIGUEROA MENDEZ ALFREDO	1414811130	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	GONZALEZ FRANCO RAMON SALVADOR	1414812470	87.50	15/05/2016	FEDERAL
M03004	GONZALEZ FRANCO RAMON SALVADOR	1414812470	87.50	31/05/2016	FEDERAL
M03004	GONZALEZ ORTIZ ERIKA VALERIA	1414819130	87.50	15/05/2016	FEDERAL
M03004	GONZALEZ ORTIZ ERIKA VALERIA	1414819130	87.50	31/05/2016	FEDERAL
M03004	HERNANDEZ HERNANDEZ ADRIANA	1414810780	87.50	15/05/2016	FEDERAL
M03004	HERNANDEZ HERNANDEZ ADRIANA	1414810780	87.50	31/05/2016	FEDERAL
M03004	LIMON GONZALEZ MARIA DE LOS ANGELES	1414810850	87.50	15/05/2016	FEDERAL
M03004	LIMON GONZALEZ MARIA DE LOS ANGELES	1414810850	87.50	31/05/2016	FEDERAL
M03004	LOMELI LOPEZ PATRICIA	1414811510	87.50	15/05/2016	FEDERAL
M03004	LOMELI LOPEZ PATRICIA	1414811510	87.50	31/05/2016	FEDERAL
M03004	MARIN LOMELI CAROLINA CITLALIX	1414819080	87.50	15/05/2016	FEDERAL
M03004	MARIN LOMELI CAROLINA CITLALIX	1414819080	87.50	31/05/2016	FEDERAL
M03004	MEJORADA PEREZ HERIBERTO	1414811650	87.50	15/05/2016	FEDERAL
M03004	MEJORADA PEREZ HERIBERTO	1414811650	87.50	31/05/2016	FEDERAL
M03004	MERCADO ARECHIGA GUILLERMO ALONSO	1414811520	87.50	15/05/2016	FEDERAL
M03004	MERCADO ARECHIGA GUILLERMO ALONSO	1414811520	87.50	31/05/2016	FEDERAL
M03004	MORA SILVA MARCO ANTONIO	1414811660	87.50	15/05/2016	FEDERAL
M03004	MORA SILVA MARCO ANTONIO	1414811660	87.50	31/05/2016	FEDERAL
M03004	OVIDEO DIAZ CARLOS ALFONSO	1414812040	87.50	15/05/2016	FEDERAL
M03004	OVIDEO DIAZ CARLOS ALFONSO	1414812040	87.50	31/05/2016	FEDERAL
M03004	OVIDEO DIAZ JOSE LUIS	1414812040	87.50	15/05/2016	FEDERAL
M03004	OVIDEO DIAZ JOSE LUIS	1414812040	87.50	31/05/2016	FEDERAL
M03004	PEDROZA PEDROZA MA GUADALUPE	1414810550	87.50	15/05/2016	FEDERAL
M03004	PEDROZA PEDROZA MA GUADALUPE	1414810550	87.50	31/05/2016	FEDERAL
M03004	PEREZ GUTIERREZ CLAUDIA GUADALUPE	1414813340	87.50	15/05/2016	FEDERAL
M03004	PEREZ GUTIERREZ CLAUDIA GUADALUPE	1414813340	87.50	31/05/2016	FEDERAL
M03004	RUBIO SOSA GLORIA MARCELA	1414811880	87.50	15/05/2016	FEDERAL
M03004	SANCHEZ CAMPOS OSCAR RAMON	1414816660	87.50	15/05/2016	FEDERAL
M03004	SANCHEZ CAMPOS OSCAR RAMON	1414816660	87.50	31/05/2016	FEDERAL
M03004	SOLIS FLORES ANA ROSA	1414813310	87.50	15/05/2016	FEDERAL
M03004	SOLIS FLORES ANA ROSA	1414813310	87.50	31/05/2016	FEDERAL
M03004	SOTO GONZALEZ ROSA ELENA	1414812470	87.50	15/05/2016	FEDERAL
M03004	SOTO GONZALEZ ROSA ELENA	1414812470	87.50	31/05/2016	FEDERAL
M03004	TOLEDO MILLAN ERNESTO ALEJANDRO	1414810510	87.50	15/05/2016	FEDERAL
M03004	TOLEDO MILLAN ERNESTO ALEJANDRO	1414810510	87.50	31/05/2016	FEDERAL
M03004	ZERMEÑO AGUAYO OFELIA	1414819100	87.50	15/05/2016	FEDERAL
M03004	ZERMEÑO AGUAYO OFELIA	1414819100	87.50	31/05/2016	FEDERAL
M03005	AGUIRRE CARO MARIA GLORIA	1414812340	87.50	15/05/2016	FEDERAL
M03005	AGUIRRE CARO MARIA GLORIA	1414812340	87.50	31/05/2016	FEDERAL
M03005	ALDACO GARIBAY MIGUEL	1414812400	87.50	15/05/2016	FEDERAL
M03005	ALDACO GARIBAY MIGUEL	1414812400	87.50	31/05/2016	FEDERAL
M03005	AVILA ESPARZA JOSE LUIS	1414812470	87.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	AVILA ESPARZA JOSE LUIS	1414812470	87.50	31/05/2016	FEDERAL
M03005	BARRERA ACEVES CESAR EMMANUEL	1414812470	87.50	15/05/2016	FEDERAL
M03005	BARRERA ACEVES CESAR EMMANUEL	1414812470	87.50	31/05/2016	FEDERAL
M03005	CERDA ROJO RODOLFO	1414812450	87.50	15/05/2016	FEDERAL
M03005	CERDA ROJO RODOLFO	1414812450	87.50	31/05/2016	FEDERAL
M03005	GOMEZ VALDIVIA ROSALIO	1414812450	87.50	15/05/2016	FEDERAL
M03005	GOMEZ VALDIVIA ROSALIO	1414812450	87.50	31/05/2016	FEDERAL
M03005	HERRERA AGUILA JUAN CARLOS	1414812440	87.50	15/05/2016	FEDERAL
M03005	HERRERA AGUILA JUAN CARLOS	1414812440	87.50	31/05/2016	FEDERAL
M03005	LAGARDA LOPEZ MARIA GUADALUPE	1414814660	87.50	15/05/2016	FEDERAL
M03005	LAGARDA LOPEZ MARIA GUADALUPE	1414814660	87.50	31/05/2016	FEDERAL
M03005	MARTINEZ CASILLAS MARIA DE LOURDES	1414812340	87.50	15/05/2016	FEDERAL
M03005	MARTINEZ CASILLAS MARIA DE LOURDES	1414812340	87.50	31/05/2016	FEDERAL
M03005	QUEZADA SANTILLAN ADRIAN	1414814660	87.50	15/05/2016	FEDERAL
M03005	QUEZADA SANTILLAN ADRIAN	1414814660	87.50	31/05/2016	FEDERAL
M03005	VARGAS CONTRERAS PEDRO	1414812370	87.50	15/05/2016	FEDERAL
M03005	VARGAS CONTRERAS PEDRO	1414812370	87.50	31/05/2016	FEDERAL
M03006	FLORES MARTINEZ ROBERTO	1414812470	87.50	15/05/2016	FEDERAL
M03006	FLORES MARTINEZ ROBERTO	1414812470	87.50	31/05/2016	FEDERAL
M03011	CARDONA REINOSO LUISA DEL ROCIO	1414812360	87.50	15/05/2016	FEDERAL
M03011	CARDONA REINOSO LUISA DEL ROCIO	1414812360	87.50	31/05/2016	FEDERAL
M03011	VILLA PEREZ JOSE ANTONIO	1414812450	87.50	15/05/2016	FEDERAL
M03011	VILLA PEREZ JOSE ANTONIO	1414812450	87.50	31/05/2016	FEDERAL
M03018	CANTERO VENEGAS GERARDO	1414819120	87.50	15/05/2016	FEDERAL
M03018	CANTERO VENEGAS GERARDO	1414819120	87.50	31/05/2016	FEDERAL
M03018	CISNEROS BERNAL CESAR JAVIER	1414810310	87.50	15/05/2016	FEDERAL
M03018	CISNEROS BERNAL CESAR JAVIER	1414810310	87.50	31/05/2016	FEDERAL
M03018	HERNANDEZ LOPEZ SILVANO	1414812390	87.50	15/05/2016	FEDERAL
M03018	HERNANDEZ LOPEZ SILVANO	1414812390	87.50	31/05/2016	FEDERAL
M03018	MACEDO JOYA MARIA BERTHA	1414811520	87.50	15/05/2016	FEDERAL
M03018	MACEDO JOYA MARIA BERTHA	1414811520	87.50	31/05/2016	FEDERAL
M03018	MARDUEÑO IBARRA MIGUEL	1414819070	87.50	15/05/2016	FEDERAL
M03018	MARDUEÑO IBARRA MIGUEL	1414819070	87.50	31/05/2016	FEDERAL
M03018	MARQUEZ LUNA CONSUELO	1414819010	87.50	15/05/2016	FEDERAL
M03018	MARQUEZ LUNA CONSUELO	1414819010	87.50	31/05/2016	FEDERAL
M03018	RAMIREZ GUTIERREZ JORGE ALBERTO	1414810010	87.50	15/05/2016	FEDERAL
M03018	RAMIREZ GUTIERREZ JORGE ALBERTO	1414810010	87.50	31/05/2016	FEDERAL
M03018	ROSAS RAMOS FAUSTINO	1414819090	87.50	15/05/2016	FEDERAL
M03018	ROSAS RAMOS FAUSTINO	1414819090	87.50	31/05/2016	FEDERAL
M03018	RUELAS ALVAREZ ADRIANA MARCELA	1414819090	87.50	15/05/2016	FEDERAL
M03018	RUELAS ALVAREZ ADRIANA MARCELA	1414819090	87.50	31/05/2016	FEDERAL
M03018	TORO ARMEJO RAMON ALBERTO	1414819090	87.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03018	TORO ARMEJO RAMON ALBERTO	1414819090	87.50	31/05/2016	FEDERAL
M03018	VARGAS ORTIZ JOEL	1414819050	87.50	15/05/2016	FEDERAL
M03018	VARGAS ORTIZ JOEL	1414819050	87.50	31/05/2016	FEDERAL
M03019	BALBUENA FRANCO AMPARO	1414819110	87.50	15/05/2016	FEDERAL
M03019	BALBUENA FRANCO AMPARO	1414819110	87.50	31/05/2016	FEDERAL
M03019	CAMPOS CORTES MA DE LOS ANGELES	1414810010	87.50	15/05/2016	FEDERAL
M03019	CAMPOS CORTES MA DE LOS ANGELES	1414810010	87.50	31/05/2016	FEDERAL
M03019	CAMPOS PEREZ NOHEMI	1414810010	87.50	15/05/2016	FEDERAL
M03019	CAMPOS PEREZ NOHEMI	1414810010	87.50	31/05/2016	FEDERAL
M03019	CARRANCO RIOS JASIVE YINIBA	1414810010	87.50	15/05/2016	FEDERAL
M03019	CARRANCO RIOS JASIVE YINIBA	1414810010	87.50	31/05/2016	FEDERAL
M03019	DE LA CRUZ SANTOS GENOVEVA	1414819060	87.50	15/05/2016	FEDERAL
M03019	DE LA CRUZ SANTOS GENOVEVA	1414819060	87.50	31/05/2016	FEDERAL
M03019	DIAZ ALVARADO ROSA ISELA	1414819100	87.50	15/05/2016	FEDERAL
M03019	DIAZ ALVARADO ROSA ISELA	1414819100	87.50	31/05/2016	FEDERAL
M03019	ESCOBEDO MENDEZ MARTIN	1414810010	87.50	15/05/2016	FEDERAL
M03019	ESCOBEDO MENDEZ MARTIN	1414810010	87.50	31/05/2016	FEDERAL
M03019	ESQUEDA AGUILERA ALICIA BERENICE	1414810600	87.50	15/05/2016	FEDERAL
M03019	ESQUEDA AGUILERA ALICIA BERENICE	1414810600	87.50	31/05/2016	FEDERAL
M03019	FLORES CHAVEZ VERONICA ADELAIDA	1414811660	87.50	15/05/2016	FEDERAL
M03019	FLORES CHAVEZ VERONICA ADELAIDA	1414811660	87.50	31/05/2016	FEDERAL
M03019	FRANCO PEDROZA LUIS ALBERTO	1414812370	87.50	15/05/2016	FEDERAL
M03019	FRANCO PEDROZA LUIS ALBERTO	1414812370	87.50	31/05/2016	FEDERAL
M03019	GONZALEZ RODRIGUEZ AGUSTIN	1414811190	87.50	15/05/2016	FEDERAL
M03019	GONZALEZ RODRIGUEZ AGUSTIN	1414811190	87.50	31/05/2016	FEDERAL
M03019	HOYOS DELGADILLO SIGIFREDO	1414812400	87.50	15/05/2016	FEDERAL
M03019	HOYOS DELGADILLO SIGIFREDO	1414812400	87.50	31/05/2016	FEDERAL
M03019	MARTINEZ RUVALCABA LUIS ALFREDO	1414812370	87.50	15/05/2016	FEDERAL
M03019	MARTINEZ RUVALCABA LUIS ALFREDO	1414812370	87.50	31/05/2016	FEDERAL
M03019	MELGAREJO DELGADO OCTAVIO	1414810390	87.50	15/05/2016	FEDERAL
M03019	MELGAREJO DELGADO OCTAVIO	1414810390	87.50	31/05/2016	FEDERAL
M03019	MENDOZA MAGAÑA JAVIER	1414812470	87.50	15/05/2016	FEDERAL
M03019	MENDOZA MAGAÑA JAVIER	1414812470	87.50	31/05/2016	FEDERAL
M03019	MICHEL PARRA ROSA ANABEL	1414812090	87.50	15/05/2016	FEDERAL
M03019	MICHEL PARRA ROSA ANABEL	1414812090	87.50	31/05/2016	FEDERAL
M03019	MINJAREZ MARTINEZ ALMA LORENA	1414810010	87.50	15/05/2016	FEDERAL
M03019	MINJAREZ MARTINEZ ALMA LORENA	1414810010	87.50	31/05/2016	FEDERAL
M03019	MORA CARRILLO HECTOR	1414810010	87.50	15/05/2016	FEDERAL
M03019	MORA CARRILLO HECTOR	1414810010	87.50	31/05/2016	FEDERAL
M03019	PACHECO TORRES GUILLERMINA	1414810450	87.50	15/05/2016	FEDERAL
M03019	PACHECO TORRES GUILLERMINA	1414810450	87.50	31/05/2016	FEDERAL
M03019	PALACIOS ALATORRE RAMON IGNACIO	1414810010	87.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019	PALACIOS ALATORRE RAMON IGNACIO	1414810010	87.50	31/05/2016	FEDERAL
M03019	PERALES PONCE GREGORIO	1414810010	87.50	15/05/2016	FEDERAL
M03019	PERALES PONCE GREGORIO	1414810010	87.50	31/05/2016	FEDERAL
M03019	QUEZADA HERNANDEZ DANITZA AZUCENA	1414815170	87.50	15/05/2016	FEDERAL
M03019	QUEZADA HERNANDEZ DANITZA AZUCENA	1414815170	87.50	31/05/2016	FEDERAL
M03019	QUIÑONES DELGADILLO MARIA DEL ROSARIO	1414812400	87.50	15/05/2016	FEDERAL
M03019	QUIÑONES DELGADILLO MARIA DEL ROSARIO	1414812400	87.50	31/05/2016	FEDERAL
M03019	RAMIREZ SANDOVAL ALFREDO	1414810300	87.50	15/05/2016	FEDERAL
M03019	RAMIREZ SANDOVAL ALFREDO	1414810300	87.50	31/05/2016	FEDERAL
M03019	ROMO HERNANDEZ JOSE ALFREDO	1414819100	87.50	15/05/2016	FEDERAL
M03019	ROMO HERNANDEZ JOSE ALFREDO	1414819100	87.50	31/05/2016	FEDERAL
M03019	VALLE OROZCO FELIPE DE JESUS	1414819100	87.50	15/05/2016	FEDERAL
M03019	VALLE OROZCO FELIPE DE JESUS	1414819100	87.50	31/05/2016	FEDERAL
M03020	AGUIRRE GARRIDO EDMUNDO	1414810010	87.50	15/05/2016	FEDERAL
M03020	AGUIRRE GARRIDO EDMUNDO	1414810010	87.50	31/05/2016	FEDERAL
M03020	ALVARADO BECERRA HECTOR FERNANDO	1414819110	87.50	15/05/2016	FEDERAL
M03020	ALVARADO BECERRA HECTOR FERNANDO	1414819110	87.50	31/05/2016	FEDERAL
M03020	ALVARADO ROBLES JOSE REYES	1414819080	87.50	15/05/2016	FEDERAL
M03020	ALVARADO ROBLES JOSE REYES	1414819080	87.50	31/05/2016	FEDERAL
M03020	ALVAREZ MACIAS MARIA AURORA	1414810640	87.50	15/05/2016	FEDERAL
M03020	ALVAREZ MACIAS MARIA AURORA	1414810640	87.50	31/05/2016	FEDERAL
M03020	ANGULO FONSECA FRANCISCO	1414812470	87.50	15/05/2016	FEDERAL
M03020	ANGULO FONSECA FRANCISCO	1414812470	87.50	31/05/2016	FEDERAL
M03020	ARIAS NIÑO NORMA EDITH	1414810010	87.50	15/05/2016	FEDERAL
M03020	ARIAS NIÑO NORMA EDITH	1414810010	87.50	31/05/2016	FEDERAL
M03020	BRIZUELA MARQUEZ LETICIA	1414810580	87.50	15/05/2016	FEDERAL
M03020	BRIZUELA MARQUEZ LETICIA	1414810580	87.50	31/05/2016	FEDERAL
M03020	CARMONA HARO KARINA BEATRIZ	1414810010	87.50	15/05/2016	FEDERAL
M03020	CARMONA HARO KARINA BEATRIZ	1414810010	87.50	31/05/2016	FEDERAL
M03020	CARRANZA FLORES MARIA GUADALUPE	1414819030	87.50	15/05/2016	FEDERAL
M03020	CARRANZA FLORES MARIA GUADALUPE	1414819030	87.50	31/05/2016	FEDERAL
M03020	CASTILLO PRIETO MARIA DE LOS ANGELES	1414810310	87.50	15/05/2016	FEDERAL
M03020	CASTILLO PRIETO MARIA DE LOS ANGELES	1414810310	87.50	31/05/2016	FEDERAL
M03020	DE LA TORRE MUNOZ SANDRA NOEMI	1414819030	87.50	15/05/2016	FEDERAL
M03020	DE LA TORRE MUNOZ SANDRA NOEMI	1414819030	87.50	31/05/2016	FEDERAL
M03020	DELGADILLO CARO CLAUDIA TERESA	1414819090	87.50	15/05/2016	FEDERAL
M03020	DELGADILLO CARO CLAUDIA TERESA	1414819090	87.50	31/05/2016	FEDERAL
M03020	DUEÑAS GARCIA JUAN ANTONIO	1414810010	87.50	15/05/2016	FEDERAL
M03020	DUEÑAS GARCIA JUAN ANTONIO	1414810010	87.50	31/05/2016	FEDERAL
M03020	ECHAURI VALADEZ ERIKA ROCIO	1414816560	87.50	15/05/2016	FEDERAL
M03020	ECHAURI VALADEZ ERIKA ROCIO	1414816560	87.50	31/05/2016	FEDERAL
M03020	ESPINOZA PRADO LUIS IVAN	1414810010	87.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	ESPINOZA PRADO LUIS IVAN	1414810010	87.50	31/05/2016	FEDERAL
M03020	FLORES JIMENEZ REYNA MARGARITA	1414812470	87.50	15/05/2016	FEDERAL
M03020	FLORES JIMENEZ REYNA MARGARITA	1414812470	87.50	31/05/2016	FEDERAL
M03020	FLORES PAZ MARIA VELIA	1414819030	87.50	15/05/2016	FEDERAL
M03020	FLORES PAZ MARIA VELIA	1414819030	87.50	31/05/2016	FEDERAL
M03020	GARCIA RODRIGUEZ GERARDO ALBERTO	1414810020	87.50	15/05/2016	FEDERAL
M03020	GARCIA RODRIGUEZ GERARDO ALBERTO	1414810020	87.50	31/05/2016	FEDERAL
M03020	GARCIA ZACARIAS KATIA ANGELICA	1414810010	87.50	15/05/2016	FEDERAL
M03020	GARCIA ZACARIAS KATIA ANGELICA	1414810010	87.50	31/05/2016	FEDERAL
M03020	GOMEZ DIAZ ALMA DELIA	1414819070	87.50	15/05/2016	FEDERAL
M03020	GOMEZ DIAZ ALMA DELIA	1414819070	87.50	31/05/2016	FEDERAL
M03020	GOMEZ LOPEZ LUZ MARIA	1414812440	87.50	15/05/2016	FEDERAL
M03020	GOMEZ LOPEZ LUZ MARIA	1414812440	87.50	31/05/2016	FEDERAL
M03020	GONZALEZ LOPEZ OLIVIA	1414818000	87.50	15/05/2016	FEDERAL
M03020	GONZALEZ LOPEZ OLIVIA	1414818000	87.50	31/05/2016	FEDERAL
M03020	GONZALEZ MORALES MARTHA MONICA	1414810290	87.50	15/05/2016	FEDERAL
M03020	GONZALEZ MORALES MARTHA MONICA	1414810290	87.50	31/05/2016	FEDERAL
M03020	GUTIERREZ DEL REAL ANA LUISA	1414819010	87.50	15/05/2016	FEDERAL
M03020	GUTIERREZ DEL REAL ANA LUISA	1414819010	87.50	31/05/2016	FEDERAL
M03020	HERNANDEZ MARTINEZ MONICA DENISE	1414819020	87.50	15/05/2016	FEDERAL
M03020	HERNANDEZ MARTINEZ MONICA DENISE	1414819020	87.50	31/05/2016	FEDERAL
M03020	HERNANDEZ MORAN MARTHA LETICIA	1414812430	87.50	15/05/2016	FEDERAL
M03020	HERNANDEZ MORAN MARTHA LETICIA	1414812430	87.50	31/05/2016	FEDERAL
M03020	HERNANDEZ VELAZQUEZ RICARDO CESAR	1414819120	87.50	15/05/2016	FEDERAL
M03020	HUERTA VAZQUEZ MYRNA GUADALUPE	1414819120	87.50	15/05/2016	FEDERAL
M03020	HUERTA VAZQUEZ MYRNA GUADALUPE	1414819120	87.50	31/05/2016	FEDERAL
M03020	JAUREGUI JAUREGUI LOURDES MARIA DEL CARMEN	1414819120	87.50	15/05/2016	FEDERAL
M03020	JAUREGUI JAUREGUI LOURDES MARIA DEL CARMEN	1414819120	87.50	31/05/2016	FEDERAL
M03020	JIMENEZ VARGAS LAURA ESMERALDA	1414810010	87.50	15/05/2016	FEDERAL
M03020	JIMENEZ VARGAS LAURA ESMERALDA	1414810010	87.50	31/05/2016	FEDERAL
M03020	LOPEZ VAZQUEZ VERONICA	1414810010	87.50	15/05/2016	FEDERAL
M03020	LOPEZ VAZQUEZ VERONICA	1414810010	87.50	31/05/2016	FEDERAL
M03020	MACIAS FLORES MIGUEL ANGEL	1414812470	87.50	15/05/2016	FEDERAL
M03020	MACIAS FLORES MIGUEL ANGEL	1414812470	87.50	31/05/2016	FEDERAL
M03020	MALDONADO CELIS FRANCISCO	1414812470	87.50	15/05/2016	FEDERAL
M03020	MALDONADO CELIS FRANCISCO	1414812470	87.50	31/05/2016	FEDERAL
M03020	MARTIN DEL CAMPO ASCENCIO ILIANA GUILLERMINA	1414812370	87.50	15/05/2016	FEDERAL
M03020	MARTIN DEL CAMPO ASCENCIO ILIANA GUILLERMINA	1414812370	87.50	31/05/2016	FEDERAL
M03020	MARTINEZ DE LA CRUZ JUAN CARLOS	1414810050	87.50	15/05/2016	FEDERAL
M03020	MARTINEZ DE LA CRUZ JUAN CARLOS	1414810050	87.50	31/05/2016	FEDERAL
M03020	MARTINEZ GARCIA LETICIA	1414817000	87.50	15/05/2016	FEDERAL
M03020	MARTINEZ GARCIA LETICIA	1414817000	87.50	31/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	MEJIA CORTES JANETH YADIRA	1414810010	87.50	15/05/2016	FEDERAL
M03020	MEJIA CORTES JANETH YADIRA	1414810010	87.50	31/05/2016	FEDERAL
M03020	MEMBRILA LOPEZ DEYANIRA	1414819060	87.50	15/05/2016	FEDERAL
M03020	MEMBRILA LOPEZ DEYANIRA	1414819060	87.50	31/05/2016	FEDERAL
M03020	MENDEZ LOPEZ NELI ALEJANDRA	1414810010	87.50	15/05/2016	FEDERAL
M03020	MENDEZ LOPEZ NELI ALEJANDRA	1414810010	87.50	31/05/2016	FEDERAL
M03020	MUÑOZ PLASCENCIA FELIPE ARMANDO	1414810010	87.50	15/05/2016	FEDERAL
M03020	MUÑOZ PLASCENCIA FELIPE ARMANDO	1414810010	87.50	31/05/2016	FEDERAL
M03020	PELAYO ANDRADE HECTOR	1414812460	87.50	15/05/2016	FEDERAL
M03020	PELAYO ANDRADE HECTOR	1414812460	87.50	31/05/2016	FEDERAL
M03020	PEREZ DIAZ MIRIAM DEL ROCIO	1414810010	87.50	15/05/2016	FEDERAL
M03020	PEREZ DIAZ MIRIAM DEL ROCIO	1414810010	87.50	31/05/2016	FEDERAL
M03020	PIÑUELAS JIMENEZ GERARDO	1414810010	87.50	15/05/2016	FEDERAL
M03020	PIÑUELAS JIMENEZ GERARDO	1414810010	87.50	31/05/2016	FEDERAL
M03020	RAMIREZ CORTES MARIA CONCEPCION	1414810010	87.50	15/05/2016	FEDERAL
M03020	RAMIREZ CORTES MARIA CONCEPCION	1414810010	87.50	31/05/2016	FEDERAL
M03020	RAMOS MENA JORGE ALBERTO	1414819020	87.50	15/05/2016	FEDERAL
M03020	RAMOS MENA JORGE ALBERTO	1414819020	87.50	31/05/2016	FEDERAL
M03020	REA HERNANDEZ CLAUDIA GUADALUPE	1414810010	87.50	15/05/2016	FEDERAL
M03020	REA HERNANDEZ CLAUDIA GUADALUPE	1414810010	87.50	31/05/2016	FEDERAL
M03020	RIOS MORENO SERGIO ALBERTO	1414819100	87.50	15/05/2016	FEDERAL
M03020	RIOS MORENO SERGIO ALBERTO	1414819100	87.50	31/05/2016	FEDERAL
M03020	RIVERA GARCIA BLANCA GLORIA GUADALUPE	1414810020	87.50	15/05/2016	FEDERAL
M03020	RIVERA GARCIA BLANCA GLORIA GUADALUPE	1414810020	87.50	31/05/2016	FEDERAL
M03020	ROBLES GUTIERREZ HILDA MARIA DOLORES	1414810080	87.50	15/05/2016	FEDERAL
M03020	ROBLES GUTIERREZ HILDA MARIA DOLORES	1414810080	87.50	31/05/2016	FEDERAL
M03020	RODRIGUEZ BECERRA JORGE RAUL	1414810010	87.50	15/05/2016	FEDERAL
M03020	RODRIGUEZ BECERRA JORGE RAUL	1414810010	87.50	31/05/2016	FEDERAL
M03020	RODRIGUEZ LOPEZ GUADALUPE	1414819500	87.50	15/05/2016	FEDERAL
M03020	RODRIGUEZ LOPEZ GUADALUPE	1414819500	87.50	31/05/2016	FEDERAL
M03020	ROSALES MENDOZA LAURA ISELA	1414810010	87.50	15/05/2016	FEDERAL
M03020	ROSALES MENDOZA LAURA ISELA	1414810010	87.50	31/05/2016	FEDERAL
M03020	SAAVEDRA MENA MARIA GUADALUPE	1414812440	87.50	15/05/2016	FEDERAL
M03020	SAAVEDRA MENA MARIA GUADALUPE	1414812440	87.50	31/05/2016	FEDERAL
M03020	SANCHEZ CUELLAR GRACIELA	1414819020	87.50	15/05/2016	FEDERAL
M03020	SANCHEZ CUELLAR GRACIELA	1414819020	87.50	31/05/2016	FEDERAL
M03020	SANTOYO CEDILLO NOEMI GUADALUPE	1414812440	87.50	15/05/2016	FEDERAL
M03020	SANTOYO CEDILLO NOEMI GUADALUPE	1414812440	87.50	31/05/2016	FEDERAL
M03020	SILVA RAMIREZ JOSE	1414819040	87.50	15/05/2016	FEDERAL
M03020	SILVA RAMIREZ JOSE	1414819040	87.50	31/05/2016	FEDERAL
M03020	SOLIS ENCIZO ERIK	1414812400	87.50	15/05/2016	FEDERAL
M03020	SOLIS ENCIZO ERIK	1414812400	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	URIBE FLORES MARTHA	1414819090	87.50	15/05/2016	FEDERAL
M03020	URIBE FLORES MARTHA	1414819090	87.50	31/05/2016	FEDERAL
M03020	URZUA CASAS MONICA	1414810010	87.50	15/05/2016	FEDERAL
M03020	URZUA CASAS MONICA	1414810010	87.50	31/05/2016	FEDERAL
M03020	VALLE GONZALEZ ANA MARIA	1414810010	87.50	15/05/2016	FEDERAL
M03020	VALLE GONZALEZ ANA MARIA	1414810010	87.50	31/05/2016	FEDERAL
M03020	VAZQUEZ PIZANO VERONICA JOSEFINA	1414816580	87.50	15/05/2016	FEDERAL
M03020	VAZQUEZ PIZANO VERONICA JOSEFINA	1414816580	87.50	31/05/2016	FEDERAL
M03020	VAZQUEZ ZARZA MAYRA	1414810010	87.50	15/05/2016	FEDERAL
M03020	VAZQUEZ ZARZA MAYRA	1414810010	87.50	31/05/2016	FEDERAL
M03020	VEGA FAUSTO ANA ROSA	1414812340	87.50	15/05/2016	FEDERAL
M03020	VEGA FAUSTO ANA ROSA	1414812340	87.50	31/05/2016	FEDERAL
M03021	DAVALOS IBARRA ELIZABETH CRISTINA	1414810500	87.50	15/05/2016	FEDERAL
M03021	DAVALOS IBARRA ELIZABETH CRISTINA	1414810500	87.50	31/05/2016	FEDERAL
M03021	DIAZ VEGA GREGORIO	1414819080	87.50	15/05/2016	FEDERAL
M03021	DIAZ VEGA GREGORIO	1414819080	87.50	31/05/2016	FEDERAL
M03021	FLORES ROMERO MARIA DE LOURDES	1414812970	87.50	15/05/2016	FEDERAL
M03021	FLORES ROMERO MARIA DE LOURDES	1414812970	87.50	31/05/2016	FEDERAL
M03021	FUENTES NUÑEZ MARGARITA	1414811950	87.50	15/05/2016	FEDERAL
M03021	FUENTES NUÑEZ MARGARITA	1414811950	87.50	31/05/2016	FEDERAL
M03021	GOMEZ CASILLAS MARIA ELENA	1414819060	87.50	15/05/2016	FEDERAL
M03021	GOMEZ CASILLAS MARIA ELENA	1414819060	87.50	31/05/2016	FEDERAL
M03021	GOMEZ MARTINEZ MARIA ALEJANDRA	1414810410	87.50	15/05/2016	FEDERAL
M03021	GOMEZ MARTINEZ MARIA ALEJANDRA	1414810410	87.50	31/05/2016	FEDERAL
M03021	GONZALEZ THOME MIREYA	1414819110	87.50	15/05/2016	FEDERAL
M03021	GONZALEZ THOME MIREYA	1414819110	87.50	31/05/2016	FEDERAL
M03021	OÑATE DIAZ MARIA GERMANA	1414812390	87.50	15/05/2016	FEDERAL
M03021	OÑATE DIAZ MARIA GERMANA	1414812390	87.50	31/05/2016	FEDERAL
M03021	PAZ LARA MA.SOCORRO	1414812140	87.50	15/05/2016	FEDERAL
M03021	PAZ LARA MA.SOCORRO	1414812140	87.50	31/05/2016	FEDERAL
M03021	RAMIREZ HERRERA BARDO OCTAVIO	1414810300	87.50	15/05/2016	FEDERAL
M03021	RAMIREZ HERRERA BARDO OCTAVIO	1414810300	87.50	31/05/2016	FEDERAL
M03021	RAMOS MARTHA PATRICIA	1414812340	87.50	15/05/2016	FEDERAL
M03021	RAMOS MARTHA PATRICIA	1414812340	87.50	31/05/2016	FEDERAL
M03021	RODRIGUEZ GARCIA JULIO ALBERTO	1414810010	87.50	15/05/2016	FEDERAL
M03021	RODRIGUEZ GARCIA JULIO ALBERTO	1414810010	87.50	31/05/2016	FEDERAL
M03021	RODRIGUEZ QUIRINO ADRIANA	1414810010	87.50	15/05/2016	FEDERAL
M03021	RODRIGUEZ QUIRINO ADRIANA	1414810010	87.50	31/05/2016	FEDERAL
M03021	ZAMORANO RUELAS CELINA	1414814650	87.50	15/05/2016	FEDERAL
M03021	ZAMORANO RUELAS CELINA	1414814650	87.50	31/05/2016	FEDERAL
M03022	BARBOZA TOVAR JESUS ALEJANDRO	1414812340	87.50	15/05/2016	FEDERAL
M03022	BARBOZA TOVAR JESUS ALEJANDRO	1414812340	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	BARRIENTOS RAMIREZ FLORENCIO	1414819070	87.50	15/05/2016	FEDERAL
M03022	BARRIENTOS RAMIREZ FLORENCIO	1414819070	87.50	31/05/2016	FEDERAL
M03022	BECERRA MOYA SERGIO DAMIAN	1414810010	87.50	15/05/2016	FEDERAL
M03022	BECERRA MOYA SERGIO DAMIAN	1414810010	87.50	31/05/2016	FEDERAL
M03022	BENHUMEA SANCHEZ SERGIO ARTURO	1414812470	87.50	15/05/2016	FEDERAL
M03022	BENHUMEA SANCHEZ SERGIO ARTURO	1414812470	87.50	31/05/2016	FEDERAL
M03022	CARDENAS SOTO LUCIA	1414819500	87.50	15/05/2016	FEDERAL
M03022	CARDENAS SOTO LUCIA	1414819500	87.50	31/05/2016	FEDERAL
M03022	CERDA EGURVIDE ABRAHAM JERICO	1414810470	87.50	15/05/2016	FEDERAL
M03022	CERDA EGURVIDE ABRAHAM JERICO	1414810470	87.50	31/05/2016	FEDERAL
M03022	CISNEROS BARTOLO FABIAN	1414812470	87.50	15/05/2016	FEDERAL
M03022	CISNEROS BARTOLO FABIAN	1414812470	87.50	31/05/2016	FEDERAL
M03022	COLMENARES PEÑA EULALIA	1414812360	87.50	15/05/2016	FEDERAL
M03022	COLMENARES PEÑA EULALIA	1414812360	87.50	31/05/2016	FEDERAL
M03022	CORDOVA CARRILLO ARTURO	1414811520	87.50	15/05/2016	FEDERAL
M03022	CORDOVA CARRILLO ARTURO	1414811520	87.50	31/05/2016	FEDERAL
M03022	CORONADO RAMOS MA. BERNARDINA	1414812360	87.50	15/05/2016	FEDERAL
M03022	CORONADO RAMOS MA. BERNARDINA	1414812360	87.50	31/05/2016	FEDERAL
M03022	DE LA TORRE PALAFOX MARIA SOCORRO	1414810010	87.50	15/05/2016	FEDERAL
M03022	DE LA TORRE PALAFOX MARIA SOCORRO	1414810010	87.50	31/05/2016	FEDERAL
M03022	DIAZ OLVERA MIGUEL ANGEL	1414812360	87.50	15/05/2016	FEDERAL
M03022	DIAZ OLVERA MIGUEL ANGEL	1414812360	87.50	31/05/2016	FEDERAL
M03022	FLORESCANO PEREZ FIDEL ERNESTO	1414812400	87.50	15/05/2016	FEDERAL
M03022	FLORESCANO PEREZ FIDEL ERNESTO	1414812400	87.50	31/05/2016	FEDERAL
M03022	GARCIA HERNANDEZ RUSSIA ADRIANA	1414819060	87.50	15/05/2016	FEDERAL
M03022	GARCIA HERNANDEZ RUSSIA ADRIANA	1414819060	87.50	31/05/2016	FEDERAL
M03022	GUERRA LOPEZ ALICIA	1414812470	87.50	15/05/2016	FEDERAL
M03022	GUERRA LOPEZ ALICIA	1414812470	87.50	31/05/2016	FEDERAL
M03022	GUTIERREZ MANJARREZ FERNANDO CESAR	1414810050	87.50	15/05/2016	FEDERAL
M03022	GUTIERREZ MANJARREZ FERNANDO CESAR	1414810050	87.50	31/05/2016	FEDERAL
M03022	GUZMAN ANDRADE MARTHA EDITH	1414819070	87.50	15/05/2016	FEDERAL
M03022	GUZMAN ANDRADE MARTHA EDITH	1414819070	87.50	31/05/2016	FEDERAL
M03022	GUZMAN ASCENCIO SALVADOR	1414812450	87.50	15/05/2016	FEDERAL
M03022	GUZMAN ASCENCIO SALVADOR	1414812450	87.50	31/05/2016	FEDERAL
M03022	HARO ABUNDIS JOSE EDUARDO	1414812870	87.50	15/05/2016	FEDERAL
M03022	HARO ABUNDIS JOSE EDUARDO	1414812870	87.50	31/05/2016	FEDERAL
M03022	HERNANDEZ TORRES NELLY DEL CARMEN	1414810010	87.50	15/05/2016	FEDERAL
M03022	HERNANDEZ TORRES NELLY DEL CARMEN	1414810010	87.50	31/05/2016	FEDERAL
M03022	HERNANDEZ VARGAS JOSE GUADALUPE	1414812370	87.50	15/05/2016	FEDERAL
M03022	HERNANDEZ VARGAS JOSE GUADALUPE	1414812370	87.50	31/05/2016	FEDERAL
M03022	HERNANDEZ VILICAÑA OSVALDO SAUL	1414810300	87.50	15/05/2016	FEDERAL
M03022	HERNANDEZ VILICAÑA OSVALDO SAUL	1414810300	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	IBARRA HERNANDEZ MERCEDES	1414812180	87.50	15/05/2016	FEDERAL
M03022	IBARRA HERNANDEZ MERCEDES	1414812180	87.50	31/05/2016	FEDERAL
M03022	IBAÑEZ BERNAL MARIA ESTHER	1414810300	87.50	15/05/2016	FEDERAL
M03022	IBAÑEZ BERNAL MARIA ESTHER	1414810300	87.50	31/05/2016	FEDERAL
M03022	JARA SANCHEZ JOSE ARTURO	1414819080	87.50	15/05/2016	FEDERAL
M03022	JARA SANCHEZ JOSE ARTURO	1414819080	87.50	31/05/2016	FEDERAL
M03022	LOPEZ FERNANDEZ GABRIELA	1414810010	87.50	15/05/2016	FEDERAL
M03022	LOPEZ FERNANDEZ GABRIELA	1414810010	87.50	31/05/2016	FEDERAL
M03022	LOPEZ VAZQUEZ EDNA ARACELI	1414819070	87.50	15/05/2016	FEDERAL
M03022	LOPEZ VAZQUEZ EDNA ARACELI	1414819070	87.50	31/05/2016	FEDERAL
M03022	LOZANO CAUDILLO ALBERTO	1414810300	87.50	15/05/2016	FEDERAL
M03022	LOZANO CAUDILLO ALBERTO	1414810300	87.50	31/05/2016	FEDERAL
M03022	MEDINA POZOS MARTHA CELIA	1414812470	87.50	15/05/2016	FEDERAL
M03022	MEDINA POZOS MARTHA CELIA	1414812470	87.50	31/05/2016	FEDERAL
M03022	MEDINA RUVALCABA MARIO	1414810020	87.50	15/05/2016	FEDERAL
M03022	MEDINA RUVALCABA MARIO	1414810020	87.50	31/05/2016	FEDERAL
M03022	MERCADO GUTIERREZ ROSALIO	1414812470	87.50	15/05/2016	FEDERAL
M03022	MERCADO GUTIERREZ ROSALIO	1414812470	87.50	31/05/2016	FEDERAL
M03022	MIRANDA CASTRO MARISELA	1414819110	87.50	15/05/2016	FEDERAL
M03022	MIRANDA CASTRO MARISELA	1414819110	87.50	31/05/2016	FEDERAL
M03022	MONTES AMARAL BERTHA ARACELI	1414819070	87.50	15/05/2016	FEDERAL
M03022	MONTES AMARAL BERTHA ARACELI	1414819070	87.50	31/05/2016	FEDERAL
M03022	MURILLO JOSE ALBERTO	1414812130	87.50	15/05/2016	FEDERAL
M03022	MURILLO JOSE ALBERTO	1414812130	87.50	31/05/2016	FEDERAL
M03022	OCEGUERA JUAREZ EUFEMIA	1414819050	87.50	15/05/2016	FEDERAL
M03022	OCEGUERA JUAREZ EUFEMIA	1414819050	87.50	31/05/2016	FEDERAL
M03022	PADILLA VENTURA MARIA DE JESUS	1414812040	87.50	15/05/2016	FEDERAL
M03022	PADILLA VENTURA MARIA DE JESUS	1414812040	87.50	31/05/2016	FEDERAL
M03022	PAHUAMPA GERONIMO ADELAIDA	1414812470	87.50	15/05/2016	FEDERAL
M03022	PAHUAMPA GERONIMO ADELAIDA	1414812470	87.50	31/05/2016	FEDERAL
M03022	RAMIREZ GARCIA JAIME ALEJANDRO	1414810010	87.50	15/05/2016	FEDERAL
M03022	RAMIREZ GARCIA JAIME ALEJANDRO	1414810010	87.50	31/05/2016	FEDERAL
M03022	RODRIGUEZ PLASCENCIA JORGE EDUARDO	1414812340	87.50	15/05/2016	FEDERAL
M03022	RODRIGUEZ PLASCENCIA JORGE EDUARDO	1414812340	87.50	31/05/2016	FEDERAL
M03022	ROMERO BORJA EFRAIN	1414810010	87.50	15/05/2016	FEDERAL
M03022	ROMERO BORJA EFRAIN	1414810010	87.50	31/05/2016	FEDERAL
M03022	ROSALES PEREZ OLGA ADRIANA	1414810010	87.50	15/05/2016	FEDERAL
M03022	ROSALES PEREZ OLGA ADRIANA	1414810010	87.50	31/05/2016	FEDERAL
M03022	ROSAS MEDINA JUAN MANUEL	1414810020	87.50	15/05/2016	FEDERAL
M03022	ROSAS MEDINA JUAN MANUEL	1414810020	87.50	31/05/2016	FEDERAL
M03022	RUBIO GARCIA LAURA DEL SOCORRO	1414810010	87.50	15/05/2016	FEDERAL
M03022	RUBIO GARCIA LAURA DEL SOCORRO	1414810010	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	RUEZGA PEÑA MICAELA	1414812360	87.50	15/05/2016	FEDERAL
M03022	RUEZGA PEÑA MICAELA	1414812360	87.50	31/05/2016	FEDERAL
M03022	SALAZAR DE LUNA MARTIN	1414819010	87.50	15/05/2016	FEDERAL
M03022	SALAZAR DE LUNA MARTIN	1414819010	87.50	31/05/2016	FEDERAL
M03022	SANDOVAL RAMIREZ DOLORES PATRICIA	1414812890	87.50	15/05/2016	FEDERAL
M03022	SANDOVAL RAMIREZ DOLORES PATRICIA	1414812890	87.50	31/05/2016	FEDERAL
M03022	SOLANO PALACIOS ALMA ELENA	1414819500	87.50	15/05/2016	FEDERAL
M03022	SOLANO PALACIOS ALMA ELENA	1414819500	87.50	31/05/2016	FEDERAL
M03022	VELOZ MARTINEZ ROSA ELENA	1414819020	87.50	15/05/2016	FEDERAL
M03022	VELOZ MARTINEZ ROSA ELENA	1414819020	87.50	31/05/2016	FEDERAL
M03022	VILLEGAS GARCIA MARIA BERTHA	1414819130	87.50	15/05/2016	FEDERAL
M03022	VILLEGAS GARCIA MARIA BERTHA	1414819130	87.50	31/05/2016	FEDERAL
M03023	ÁLVAREZ HERNANDEZ JOEL	1414819130	87.50	15/05/2016	FEDERAL
M03023	ÁLVAREZ HERNANDEZ JOEL	1414819130	87.50	31/05/2016	FEDERAL
M03023	ARCINIEGA TREWICK FABIOLA	1414812160	87.50	15/05/2016	FEDERAL
M03023	ARCINIEGA TREWICK FABIOLA	1414812160	87.50	31/05/2016	FEDERAL
M03023	BENAVIDES AMADOR CARLOTA	1414812400	87.50	15/05/2016	FEDERAL
M03023	BENAVIDES AMADOR CARLOTA	1414812400	87.50	31/05/2016	FEDERAL
M03023	BRAMBILA QUINTERO CARLOS ALBERTO	1414812400	87.50	15/05/2016	FEDERAL
M03023	BRAMBILA QUINTERO CARLOS ALBERTO	1414812400	87.50	31/05/2016	FEDERAL
M03023	CEDEÑO CRUZ JOSE DANIEL	1414812370	87.50	15/05/2016	FEDERAL
M03023	CEDEÑO CRUZ JOSE DANIEL	1414812370	87.50	31/05/2016	FEDERAL
M03023	DELGADILLO GOMEZ LAURA ELENA	1414810600	87.50	15/05/2016	FEDERAL
M03023	DELGADILLO GOMEZ LAURA ELENA	1414810600	87.50	31/05/2016	FEDERAL
M03023	DIAZ DIAZ MA. ELIZABETH	1414812470	87.50	15/05/2016	FEDERAL
M03023	DIAZ DIAZ MA. ELIZABETH	1414812470	87.50	31/05/2016	FEDERAL
M03023	ESPINOZA MALDONADO CESAR SLY	1414812360	87.50	15/05/2016	FEDERAL
M03023	ESPINOZA MALDONADO CESAR SLY	1414812360	87.50	31/05/2016	FEDERAL
M03023	ESTRADA MURUATO MARIA DE LOS ANGELES	1414810010	87.50	15/05/2016	FEDERAL
M03023	ESTRADA MURUATO MARIA DE LOS ANGELES	1414810010	87.50	31/05/2016	FEDERAL
M03023	GONZALEZ BAÑALES VICTORIA	1414819040	87.50	15/05/2016	FEDERAL
M03023	GONZALEZ BAÑALES VICTORIA	1414819040	87.50	31/05/2016	FEDERAL
M03023	HERRERA MIRAMONTES MA ROSARIO	1414810550	87.50	15/05/2016	FEDERAL
M03023	HERRERA MIRAMONTES MA ROSARIO	1414810550	87.50	31/05/2016	FEDERAL
M03023	IBARRA LOPEZ MARTIN	1414812460	87.50	15/05/2016	FEDERAL
M03023	IBARRA LOPEZ MARTIN	1414812460	87.50	31/05/2016	FEDERAL
M03023	LOPEZ REYES GUSTAVO RODOLFO	1414810010	87.50	15/05/2016	FEDERAL
M03023	LOPEZ REYES GUSTAVO RODOLFO	1414810010	87.50	31/05/2016	FEDERAL
M03023	LOPEZ ZARAGOZA ANTONIO	1414819100	87.50	15/05/2016	FEDERAL
M03023	LOPEZ ZARAGOZA ANTONIO	1414819100	87.50	31/05/2016	FEDERAL
M03023	LOZA PEDRAZA ROSA GRISELDA	1414812460	87.50	15/05/2016	FEDERAL
M03023	LOZA PEDRAZA ROSA GRISELDA	1414812460	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	MARIS RENTERIA MARIA DEL CARMEN	1414811390	87.50	15/05/2016	FEDERAL
M03023	MARIS RENTERIA MARIA DEL CARMEN	1414811390	87.50	31/05/2016	FEDERAL
M03023	MARTINEZ PARTIDA ELSA TATIANA	1414819110	87.50	15/05/2016	FEDERAL
M03023	MARTINEZ PARTIDA ELSA TATIANA	1414819110	87.50	31/05/2016	FEDERAL
M03023	MARTINEZ PORRAS EFRAIN	1414811500	87.50	15/05/2016	FEDERAL
M03023	MARTINEZ PORRAS EFRAIN	1414811500	87.50	31/05/2016	FEDERAL
M03023	MARTINEZ PRECIADO JOSE LUIS	1414819130	87.50	15/05/2016	FEDERAL
M03023	MARTINEZ PRECIADO JOSE LUIS	1414819130	87.50	31/05/2016	FEDERAL
M03023	MATA ARCE ULISES	1414812470	87.50	15/05/2016	FEDERAL
M03023	MATA ARCE ULISES	1414812470	87.50	31/05/2016	FEDERAL
M03023	MERCADO GUTIERREZ ROGELIO	1414812470	87.50	15/05/2016	FEDERAL
M03023	MERCADO GUTIERREZ ROGELIO	1414812470	87.50	31/05/2016	FEDERAL
M03023	MOJARRO RODRIGUEZ SANTOS	1414814670	87.50	15/05/2016	FEDERAL
M03023	MOJARRO RODRIGUEZ SANTOS	1414814670	87.50	31/05/2016	FEDERAL
M03023	OROZCO OROZCO NOE ALONSO	1414812360	87.50	15/05/2016	FEDERAL
M03023	OROZCO OROZCO NOE ALONSO	1414812360	87.50	31/05/2016	FEDERAL
M03023	ORTIZ GARCIA ALFONSO BENITO	1414812210	87.50	15/05/2016	FEDERAL
M03023	ORTIZ GARCIA ALFONSO BENITO	1414812210	87.50	31/05/2016	FEDERAL
M03023	OSORIO LE BLANC EDUARDO	1414819130	87.50	15/05/2016	FEDERAL
M03023	OSORIO LE BLANC EDUARDO	1414819130	87.50	31/05/2016	FEDERAL
M03023	RAYA CHAVEZ RUBEN	1414812140	87.50	15/05/2016	FEDERAL
M03023	RAYA CHAVEZ RUBEN	1414812140	87.50	31/05/2016	FEDERAL
M03023	ROBLES BRAMBILA JOSE	1414814650	87.50	15/05/2016	FEDERAL
M03023	ROBLES BRAMBILA JOSE	1414814650	87.50	31/05/2016	FEDERAL
M03023	RODRIGUEZ CONTRERAS ROSALBA	1414810580	87.50	15/05/2016	FEDERAL
M03023	RODRIGUEZ CONTRERAS ROSALBA	1414810580	87.50	31/05/2016	FEDERAL
M03023	ROMERO REYNAGA MA MARCELA	1414819130	87.50	15/05/2016	FEDERAL
M03023	ROMERO REYNAGA MA MARCELA	1414819130	87.50	31/05/2016	FEDERAL
M03023	RUIZ ESTRADA MARIA DE JESUS	1414810010	87.50	15/05/2016	FEDERAL
M03023	RUIZ ESTRADA MARIA DE JESUS	1414810010	87.50	31/05/2016	FEDERAL
M03023	SANCHEZ URZUA ADAN	1414812470	87.50	15/05/2016	FEDERAL
M03023	SANCHEZ URZUA ADAN	1414812470	87.50	31/05/2016	FEDERAL
M03023	SANTANA LOERA JUAN GABRIEL	1414819070	87.50	15/05/2016	FEDERAL
M03023	SANTANA LOERA JUAN GABRIEL	1414819070	87.50	31/05/2016	FEDERAL
M03023	SANTIAGO SAIN ALEJANDRO	1414819080	87.50	15/05/2016	FEDERAL
M03023	SANTIAGO SAIN ALEJANDRO	1414819080	87.50	31/05/2016	FEDERAL
M03023	TORRES FLORES GABRIEL ANGEL	1414812340	87.50	15/05/2016	FEDERAL
M03023	TORRES FLORES GABRIEL ANGEL	1414812340	87.50	31/05/2016	FEDERAL
M03024	ALVAREZ CHAVEZ J ISAIAS	1414819060	87.50	15/05/2016	FEDERAL
M03024	ALVAREZ CHAVEZ J ISAIAS	1414819060	87.50	31/05/2016	FEDERAL
M03024	AVIÑA SAAVEDRA MARCO ARTURO	1414816560	87.50	15/05/2016	FEDERAL
M03024	AVIÑA SAAVEDRA MARCO ARTURO	1414816560	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	AYALA DELGADO MANUEL	1414810310	87.50	15/05/2016	FEDERAL
M03024	AYALA DELGADO MANUEL	1414810310	87.50	31/05/2016	FEDERAL
M03024	BRACAMONTES PEREGRINO ROSALVA	1414811190	87.50	15/05/2016	FEDERAL
M03024	BRACAMONTES PEREGRINO ROSALVA	1414811190	87.50	31/05/2016	FEDERAL
M03024	CARDENAS RODRIGUEZ CARLOS RICARDO	1414819080	87.50	15/05/2016	FEDERAL
M03024	CARDENAS RODRIGUEZ CARLOS RICARDO	1414819080	87.50	31/05/2016	FEDERAL
M03024	CERVANTES FLORES ANTONIO	1414811880	87.50	15/05/2016	FEDERAL
M03024	CERVANTES FLORES ANTONIO	1414811880	87.50	31/05/2016	FEDERAL
M03024	CHAVARIN MARTINEZ JESUS CARLOS	1414810310	87.50	15/05/2016	FEDERAL
M03024	CHAVARIN MARTINEZ JESUS CARLOS	1414810310	87.50	31/05/2016	FEDERAL
M03024	DAVALOS MUÑOZ OSCAR JOSE	1414812180	87.50	15/05/2016	FEDERAL
M03024	DAVALOS MUÑOZ OSCAR JOSE	1414812180	87.50	31/05/2016	FEDERAL
M03024	DURAN NUÑEZ JUAN	1414811980	87.50	15/05/2016	FEDERAL
M03024	DURAN NUÑEZ JUAN	1414811980	87.50	31/05/2016	FEDERAL
M03024	ESCOBAR ROSAS MA. DEL SOCORRO	1414811270	87.50	15/05/2016	FEDERAL
M03024	ESCOBAR ROSAS MA. DEL SOCORRO	1414811270	87.50	31/05/2016	FEDERAL
M03024	FLORES LOPEZ MARIA LUISA	1414814650	87.50	15/05/2016	FEDERAL
M03024	FLORES LOPEZ MARIA LUISA	1414814650	87.50	31/05/2016	FEDERAL
M03024	FLORES MONTAÑO JOSE ANGEL	1414812400	87.50	15/05/2016	FEDERAL
M03024	FLORES MONTAÑO JOSE ANGEL	1414812400	87.50	31/05/2016	FEDERAL
M03024	GARCIA PELAYO MARIA EMMA	1414811340	87.50	15/05/2016	FEDERAL
M03024	GARCIA PELAYO MARIA EMMA	1414811340	87.50	31/05/2016	FEDERAL
M03024	GARZA RUELAS EVANGELINA	1414819110	87.50	15/05/2016	FEDERAL
M03024	GARZA RUELAS EVANGELINA	1414819110	87.50	31/05/2016	FEDERAL
M03024	GOMEZ HERNANDEZ ALEJANDRA	1414812370	87.50	15/05/2016	FEDERAL
M03024	GOMEZ HERNANDEZ ALEJANDRA	1414812370	87.50	31/05/2016	FEDERAL
M03024	HERNANDEZ ANGEL ALFONSO	1414810290	87.50	15/05/2016	FEDERAL
M03024	HERNANDEZ ANGEL ALFONSO	1414810290	87.50	31/05/2016	FEDERAL
M03024	HERNANDEZ RUVALCABA MARTINA	1414819020	87.50	15/05/2016	FEDERAL
M03024	HERNANDEZ RUVALCABA MARTINA	1414819020	87.50	31/05/2016	FEDERAL
M03024	JUSTO LARIOS RAUL	1414811180	87.50	15/05/2016	FEDERAL
M03024	JUSTO LARIOS RAUL	1414811180	87.50	31/05/2016	FEDERAL
M03024	LOPEZ OCHOA SALVADOR NICANDRO	1414812370	87.50	15/05/2016	FEDERAL
M03024	LOPEZ OCHOA SALVADOR NICANDRO	1414812370	87.50	31/05/2016	FEDERAL
M03024	LOPEZ VILLA AURORA DE LOS ANGELES	1414812400	87.50	15/05/2016	FEDERAL
M03024	LOPEZ VILLA AURORA DE LOS ANGELES	1414812400	87.50	31/05/2016	FEDERAL
M03024	MACIAS RAMIREZ TOMAS	1414810120	87.50	15/05/2016	FEDERAL
M03024	MACIAS RAMIREZ TOMAS	1414810120	87.50	31/05/2016	FEDERAL
M03024	MAGANA MORALES MARIA GUADALUPE	1414810290	87.50	15/05/2016	FEDERAL
M03024	MAGANA MORALES MARIA GUADALUPE	1414810290	87.50	31/05/2016	FEDERAL
M03024	MARTINEZ AVILA CARLOS ERNESTO	1414810080	87.50	15/05/2016	FEDERAL
M03024	MARTINEZ AVILA CARLOS ERNESTO	1414810080	87.50	31/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	MARTINEZ CRUZ RICARDO CESAR	1414810780	87.50	15/05/2016	FEDERAL
M03024	MARTINEZ CRUZ RICARDO CESAR	1414810780	87.50	31/05/2016	FEDERAL
M03024	MONTALVO MARTINEZ JULIO ALEJANDRO	1414810290	87.50	15/05/2016	FEDERAL
M03024	MONTALVO MARTINEZ JULIO ALEJANDRO	1414810290	87.50	31/05/2016	FEDERAL
M03024	MORENO GUDIÑO FRANCISCO JAVIER	1414819070	87.50	15/05/2016	FEDERAL
M03024	MORENO GUDIÑO FRANCISCO JAVIER	1414819070	87.50	31/05/2016	FEDERAL
M03024	MORENO ROSAS CESAR ENRIQUE	1414819100	87.50	15/05/2016	FEDERAL
M03024	MORENO ROSAS CESAR ENRIQUE	1414819100	87.50	31/05/2016	FEDERAL
M03024	ORTIZ JUAN JOSE	1414812340	87.50	15/05/2016	FEDERAL
M03024	ORTIZ JUAN JOSE	1414812340	87.50	31/05/2016	FEDERAL
M03024	PEREZ ROBERTO JAVIER	1414812460	87.50	15/05/2016	FEDERAL
M03024	PEREZ ROBERTO JAVIER	1414812460	87.50	31/05/2016	FEDERAL
M03024	RAMIREZ BARAJAS RAMIRO	1414811860	87.50	15/05/2016	FEDERAL
M03024	RAMIREZ BARAJAS RAMIRO	1414811860	87.50	31/05/2016	FEDERAL
M03024	RAMIREZ SANCHEZ VIRGINIA	1414819120	87.50	15/05/2016	FEDERAL
M03024	RAMIREZ SANCHEZ VIRGINIA	1414819120	87.50	31/05/2016	FEDERAL
M03024	RAMIREZ SOTO MA ELENA	1414819040	87.50	15/05/2016	FEDERAL
M03024	RAMIREZ SOTO MA ELENA	1414819040	87.50	31/05/2016	FEDERAL
M03024	RIVERA GONZALEZ MA. DE LA LUZ	1414810510	87.50	15/05/2016	FEDERAL
M03024	RIVERA GONZALEZ MA. DE LA LUZ	1414810510	87.50	31/05/2016	FEDERAL
M03024	RODRIGUEZ CORONA MARIA ELENA	1414819050	87.50	15/05/2016	FEDERAL
M03024	RODRIGUEZ CORONA MARIA ELENA	1414819050	87.50	31/05/2016	FEDERAL
M03024	RUBIO GOMEZ CLAUDIA FABIOLA	1414819070	87.50	15/05/2016	FEDERAL
M03024	RUBIO GOMEZ CLAUDIA FABIOLA	1414819070	87.50	31/05/2016	FEDERAL
M03024	SALAS LUGO CARLOS GERARDO	1414812440	87.50	15/05/2016	FEDERAL
M03024	SALAS LUGO CARLOS GERARDO	1414812440	87.50	31/05/2016	FEDERAL
M03024	SALAZAR GUTIERREZ ALEJANDRO	1414810010	87.50	15/05/2016	FEDERAL
M03024	SALAZAR GUTIERREZ ALEJANDRO	1414810010	87.50	31/05/2016	FEDERAL
M03024	SANDOVAL LOPEZ MARIA VERONICA	1414811190	87.50	15/05/2016	FEDERAL
M03024	SANDOVAL LOPEZ MARIA VERONICA	1414811190	87.50	31/05/2016	FEDERAL
M03024	TERRIQUEZ GUTIERREZ MIGUEL	1414819070	87.50	15/05/2016	FEDERAL
M03024	TERRIQUEZ GUTIERREZ MIGUEL	1414819070	87.50	31/05/2016	FEDERAL
M03024	TORRES CONTRERAS MARIO ISAIAS	1414811510	87.50	15/05/2016	FEDERAL
M03024	TORRES CONTRERAS MARIO ISAIAS	1414811510	87.50	31/05/2016	FEDERAL
M03024	VAZQUEZ BRAVO MA. CONCEPCION	1414810010	87.50	15/05/2016	FEDERAL
M03024	VAZQUEZ BRAVO MA. CONCEPCION	1414810010	87.50	31/05/2016	FEDERAL
M03024	VERGARA ROSAS SOCORRO	1414810960	87.50	15/05/2016	FEDERAL
M03024	VERGARA ROSAS SOCORRO	1414810960	87.50	31/05/2016	FEDERAL
M03024	VILLANUEVA RUBIO MARIA DEL SOCORRO	1414814650	87.50	15/05/2016	FEDERAL
M03024	VILLANUEVA RUBIO MARIA DEL SOCORRO	1414814650	87.50	31/05/2016	FEDERAL
M03024	YEBRA ANABEL	1414810300	87.50	15/05/2016	FEDERAL
M03024	YEBRA ANABEL	1414810300	87.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	ZUÑIGA TELLES FERNANDO	1414812460	87.50	15/05/2016	FEDERAL
M03024	ZUÑIGA TELLES FERNANDO	1414812460	87.50	31/05/2016	FEDERAL
CF34245	SOLORZANO ENRIQUEZ ARMANDO	1414812440	87.50	15/05/2016	FEDERAL
CF34245	SOLORZANO ENRIQUEZ ARMANDO	1414812440	87.50	31/05/2016	FEDERAL
CF34263	TORRES MARQUEZ JUAN RAMON	1414810010	87.50	15/05/2016	FEDERAL
CF34263	TORRES MARQUEZ JUAN RAMON	1414810010	87.50	31/05/2016	FEDERAL
CF41001	GARCIA CHAVEZ MARIA ESTELA	1414819040	87.50	15/05/2016	FEDERAL
CF41001	GARCIA CHAVEZ MARIA ESTELA	1414819040	87.50	31/05/2016	FEDERAL
CF41001	PINTO TORRES VERONICA	1414810840	87.50	15/05/2016	FEDERAL
CF41001	PINTO TORRES VERONICA	1414810840	87.50	31/05/2016	FEDERAL
CF41002	PELAYO ZAPIEN RAMON NEFTALI	1414812030	87.50	15/05/2016	FEDERAL
CF41002	PELAYO ZAPIEN RAMON NEFTALI	1414812030	87.50	31/05/2016	FEDERAL
CF41002	ROJO VAZQUEZ ROLANDO JAVIER	1414819070	87.50	15/05/2016	FEDERAL
CF41002	ROJO VAZQUEZ ROLANDO JAVIER	1414819070	87.50	31/05/2016	FEDERAL
CF41003	HERNANDEZ ESCORCIA HECTOR	1414819100	87.50	15/05/2016	FEDERAL
CF41003	HERNANDEZ ESCORCIA HECTOR	1414819100	87.50	31/05/2016	FEDERAL
CF41003	LOMELI AUDELO CARLOS	1414811950	87.50	15/05/2016	FEDERAL
CF41003	LOMELI AUDELO CARLOS	1414811950	87.50	31/05/2016	FEDERAL
CF41013	CASTAÑEDA CHAVEZ AGAR	1414812470	87.50	15/05/2016	FEDERAL
CF41013	CASTAÑEDA CHAVEZ AGAR	1414812470	87.50	31/05/2016	FEDERAL
CF41014	ARREOLA MEZA JOSE ALFREDO	1414812340	87.50	15/05/2016	FEDERAL
CF41014	ARREOLA MEZA JOSE ALFREDO	1414812340	87.50	31/05/2016	FEDERAL
CF41014	GONZALEZ ROJANO FRANCISCO	1414812370	87.50	15/05/2016	FEDERAL
CF41014	GONZALEZ ROJANO FRANCISCO	1414812370	87.50	31/05/2016	FEDERAL
CF41014	URSUA DE ALBA DAVID EDGARDO	1414812450	87.50	15/05/2016	FEDERAL
CF41015	CORREA CORTES JOSE MARIA	1414819010	87.50	15/05/2016	FEDERAL
CF41015	CORREA CORTES JOSE MARIA	1414819010	87.50	31/05/2016	FEDERAL
CF41015	FIGUEROA GARCIA MARIA CATALINA	1414819090	87.50	15/05/2016	FEDERAL
CF41015	FIGUEROA GARCIA MARIA CATALINA	1414819090	87.50	31/05/2016	FEDERAL
CF41015	MAGAÑA LEAL JUDITH ANGELICA	1414819060	87.50	15/05/2016	FEDERAL
CF41015	MAGAÑA LEAL JUDITH ANGELICA	1414819060	87.50	31/05/2016	FEDERAL
CF41015	RAMOS LARA SORAYA	1414810010	87.50	15/05/2016	FEDERAL
CF41015	RAMOS LARA SORAYA	1414810010	87.50	31/05/2016	FEDERAL
CF41015	ROMERO RUELAS JOSE	1414819070	87.50	15/05/2016	FEDERAL
CF41015	ROMERO RUELAS JOSE	1414819070	87.50	31/05/2016	FEDERAL
CF41015	ZAVALA CASTELLANOS NORMA	1414819010	87.50	15/05/2016	FEDERAL
CF41015	ZAVALA CASTELLANOS NORMA	1414819010	87.50	31/05/2016	FEDERAL
CF41016	ACEVES MANZANO ALMA DELIA	1414811310	87.50	15/05/2016	FEDERAL
CF41016	ACEVES MANZANO ALMA DELIA	1414811310	87.50	31/05/2016	FEDERAL
CF41016	AGUILAR CARLOS ENRIQUE	1414811160	87.50	15/05/2016	FEDERAL
CF41016	AGUILAR CARLOS ENRIQUE	1414811160	87.50	31/05/2016	FEDERAL
CF41016	ARREOLA SANCHEZ ELENA	1414819050	87.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41016	ARREOLA SANCHEZ ELENA	1414819050	87.50	31/05/2016	FEDERAL
CF41016	AVALOS GARCIA JAIME GUSTAVO	1414819050	87.50	15/05/2016	FEDERAL
CF41016	AVALOS GARCIA JAIME GUSTAVO	1414819050	87.50	31/05/2016	FEDERAL
CF41016	BARRAZA HERNANDEZ ERIKA	1414819130	87.50	15/05/2016	FEDERAL
CF41016	BARRAZA HERNANDEZ ERIKA	1414819130	87.50	31/05/2016	FEDERAL
CF41016	CAMACHO HERNANDEZ MARCO ANTONIO	1414811250	87.50	15/05/2016	FEDERAL
CF41016	CAMACHO HERNANDEZ MARCO ANTONIO	1414811250	87.50	31/05/2016	FEDERAL
CF41016	CASTILLO BARRAGAN ARMANDO	1414813180	87.50	15/05/2016	FEDERAL
CF41016	CASTILLO BARRAGAN ARMANDO	1414813180	87.50	31/05/2016	FEDERAL
CF41016	ELIZONDO VERDUZCO ALVARO	1414811170	87.50	15/05/2016	FEDERAL
CF41016	ELIZONDO VERDUZCO ALVARO	1414811170	87.50	31/05/2016	FEDERAL
CF41016	ESQUEDA CHACON MARIA EUGENIA	1414812150	87.50	15/05/2016	FEDERAL
CF41016	ESQUEDA CHACON MARIA EUGENIA	1414812150	87.50	31/05/2016	FEDERAL
CF41016	GONZALEZ ENRIQUEZ RAMON	1414811850	87.50	15/05/2016	FEDERAL
CF41016	GONZALEZ ENRIQUEZ RAMON	1414811850	87.50	31/05/2016	FEDERAL
CF41016	GUTIERREZ RAMIREZ JORGE CUAUHEMOC	1414811610	87.50	15/05/2016	FEDERAL
CF41016	GUTIERREZ RAMIREZ JORGE CUAUHEMOC	1414811610	87.50	31/05/2016	FEDERAL
CF41016	GUTIERREZ VALENCIA JUAN JOSE	1414819110	87.50	15/05/2016	FEDERAL
CF41016	GUTIERREZ VALENCIA JUAN JOSE	1414819110	87.50	31/05/2016	FEDERAL
CF41016	LERMA HERNANDEZ CLAUDIO	1414810180	87.50	15/05/2016	FEDERAL
CF41016	LERMA HERNANDEZ CLAUDIO	1414810180	87.50	31/05/2016	FEDERAL
CF41016	LOZA SALAZAR HUMBERTO	1414819090	87.50	15/05/2016	FEDERAL
CF41016	LOZA SALAZAR HUMBERTO	1414819090	87.50	31/05/2016	FEDERAL
CF41016	MEJIA MENDOZA MARTHA LETICIA	1414812570	87.50	15/05/2016	FEDERAL
CF41016	MEJIA MENDOZA MARTHA LETICIA	1414812570	87.50	31/05/2016	FEDERAL
CF41016	PEÑA NARANJO ABEL ANGEL	1414819070	87.50	15/05/2016	FEDERAL
CF41016	PEÑA NARANJO ABEL ANGEL	1414819070	87.50	31/05/2016	FEDERAL
CF41024	HERNADEZ TOPETE SANDRA PATRICIA	1414810010	87.50	15/05/2016	FEDERAL
CF41024	HERNADEZ TOPETE SANDRA PATRICIA	1414810010	87.50	31/05/2016	FEDERAL
CF41031	CEJA VELAZQUEZ NORMA ADRIANA	1414812370	87.50	15/05/2016	FEDERAL
CF41031	CEJA VELAZQUEZ NORMA ADRIANA	1414812370	87.50	31/05/2016	FEDERAL
CF41031	ESPARZA HARO FRANCISCO DE JESUS	1414812470	87.50	15/05/2016	FEDERAL
CF41031	ESPARZA HARO FRANCISCO DE JESUS	1414812470	87.50	31/05/2016	FEDERAL
CF41032	CORONA FLORES ALEJANDRO	1414812370	87.50	15/05/2016	FEDERAL
CF41032	CORONA FLORES ALEJANDRO	1414812370	87.50	31/05/2016	FEDERAL
CF41038	CAMPOS GUTIERREZ FELIPA LETICIA	1414819070	87.50	15/05/2016	FEDERAL
CF41038	CAMPOS GUTIERREZ FELIPA LETICIA	1414819070	87.50	31/05/2016	FEDERAL
CF41038	JUAREZ ESPARZA JOSE DE JESUS	1414819020	87.50	15/05/2016	FEDERAL
CF41038	JUAREZ ESPARZA JOSE DE JESUS	1414819020	87.50	31/05/2016	FEDERAL
CF41038	RANGEL MAGAÑA ERICSON	1414819030	87.50	15/05/2016	FEDERAL
CF41038	RANGEL MAGAÑA ERICSON	1414819030	87.50	31/05/2016	FEDERAL
CF41038	RODRIGUEZ DOMINGUEZ ANA LAURA	1414819070	87.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41038	RODRIGUEZ DOMINGUEZ ANA LAURA	1414819070	87.50	31/05/2016	FEDERAL
CF41038	VIERA VENTURA MARIA DEL CARMEN	1414819060	87.50	15/05/2016	FEDERAL
CF41038	VIERA VENTURA MARIA DEL CARMEN	1414819060	87.50	31/05/2016	FEDERAL
CF41038	ZAMORA DELGADILLO ELSA GABRIELA	1414810010	87.50	15/05/2016	FEDERAL
CF41038	ZAMORA DELGADILLO ELSA GABRIELA	1414810010	87.50	31/05/2016	FEDERAL
CF41040	AGUILAR TAPIA GABRIELA	1414819070	87.50	15/05/2016	FEDERAL
CF41040	AGUILAR TAPIA GABRIELA	1414819070	87.50	31/05/2016	FEDERAL
CF41040	ALBA MACIAS ALICIA	1414811560	87.50	15/05/2016	FEDERAL
CF41040	ALBA MACIAS ALICIA	1414811560	87.50	31/05/2016	FEDERAL
CF41040	ALVARADO FAUSTO ANA BEATRIZ	1414819040	87.50	15/05/2016	FEDERAL
CF41040	ALVARADO FAUSTO ANA BEATRIZ	1414819040	87.50	31/05/2016	FEDERAL
CF41040	BECERRA SIGALA MARIA ESTHER	1414810010	87.50	15/05/2016	FEDERAL
CF41040	BECERRA SIGALA MARIA ESTHER	1414810010	87.50	31/05/2016	FEDERAL
CF41040	CUEVA MARES ANTONIO	1414819070	87.50	15/05/2016	FEDERAL
CF41040	CUEVA MARES ANTONIO	1414819070	87.50	31/05/2016	FEDERAL
CF41040	FLORES DIAZ PABLO GAMAL	1414819050	87.50	15/05/2016	FEDERAL
CF41040	FLORES DIAZ PABLO GAMAL	1414819050	87.50	31/05/2016	FEDERAL
CF41040	GOMEZ OCHOA HUGO OCTAVIO	1414819010	87.50	15/05/2016	FEDERAL
CF41040	GOMEZ OCHOA HUGO OCTAVIO	1414819010	87.50	31/05/2016	FEDERAL
CF41040	GONZALEZ MADRIGAL BENJAMIN	1414819050	87.50	15/05/2016	FEDERAL
CF41040	GONZALEZ MADRIGAL BENJAMIN	1414819050	87.50	31/05/2016	FEDERAL
CF41040	IGNACIO CERVANTES FRANCISCO JAVIER	1414819030	87.50	15/05/2016	FEDERAL
CF41040	IGNACIO CERVANTES FRANCISCO JAVIER	1414819030	87.50	31/05/2016	FEDERAL
CF41040	MAGAÑA HERNANDES FRANCISCO	1414819100	87.50	15/05/2016	FEDERAL
CF41040	MAGAÑA HERNANDES FRANCISCO	1414819100	87.50	31/05/2016	FEDERAL
CF41040	MARTINEZ VALENZUELA ERIKA BEATRIZ	1414819130	87.50	15/05/2016	FEDERAL
CF41040	MARTINEZ VALENZUELA ERIKA BEATRIZ	1414819130	87.50	31/05/2016	FEDERAL
CF41040	RODRIGUEZ RODRIGUEZ MARIA CLEMENTINA	1414819040	87.50	15/05/2016	FEDERAL
CF41040	RODRIGUEZ RODRIGUEZ MARIA CLEMENTINA	1414819040	87.50	31/05/2016	FEDERAL
CF41040	ROSAS TORICES ADELA	1414819060	87.50	15/05/2016	FEDERAL
CF41040	ROSAS TORICES ADELA	1414819060	87.50	31/05/2016	FEDERAL
CF41040	RUIZ RAMIREZ LUIS ANTONIO	1414819100	87.50	15/05/2016	FEDERAL
CF41040	RUIZ RAMIREZ LUIS ANTONIO	1414819100	87.50	31/05/2016	FEDERAL
CF41040	SANDOVAL PRECIADO JOSE DE JESUS	1414819070	87.50	15/05/2016	FEDERAL
CF41040	SANDOVAL PRECIADO JOSE DE JESUS	1414819070	87.50	31/05/2016	FEDERAL
CF41040	TEJEDA CHAVEZ EDGAR SAUL	1414810010	87.50	15/05/2016	FEDERAL
CF41040	TEJEDA CHAVEZ EDGAR SAUL	1414810010	87.50	31/05/2016	FEDERAL
CF41040	VAZQUEZ FLORES SERGIO	1414819060	87.50	15/05/2016	FEDERAL
CF41040	VAZQUEZ FLORES SERGIO	1414819060	87.50	31/05/2016	FEDERAL
CF41040	ZAVAleta CARRILLO OSMAR ULISES	1414819010	87.50	15/05/2016	FEDERAL
CF41040	ZAVAleta CARRILLO OSMAR ULISES	1414819010	87.50	31/05/2016	FEDERAL
CF41056	AVILA RODRIGUEZ JUAN MANUEL	1414819020	87.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41056	AVILA RODRIGUEZ JUAN MANUEL	1414819020	87.50	31/05/2016	FEDERAL
CF41056	BARBARIN LARA RAMON	1414819060	87.50	15/05/2016	FEDERAL
CF41056	BARBARIN LARA RAMON	1414819060	87.50	31/05/2016	FEDERAL
CF41056	GARCIA LOPEZ CRUZ ANGEL	1414819080	87.50	15/05/2016	FEDERAL
CF41056	GARCIA LOPEZ CRUZ ANGEL	1414819080	87.50	31/05/2016	FEDERAL
CF41056	GRIJALVA HIRANO HECTOR	1414819050	87.50	15/05/2016	FEDERAL
CF41056	GRIJALVA HIRANO HECTOR	1414819050	87.50	31/05/2016	FEDERAL
CF41056	GUTIERREZ RODRIGUEZ FERNANDO	1414819050	87.50	15/05/2016	FEDERAL
CF41056	GUTIERREZ RODRIGUEZ FERNANDO	1414819050	87.50	31/05/2016	FEDERAL
CF41056	LEON RUBIO ARMANDO	1414819500	87.50	15/05/2016	FEDERAL
CF41056	LEON RUBIO ARMANDO	1414819500	87.50	31/05/2016	FEDERAL
CF41056	NEGRETE GRACILIANO JOSE GONZALO	1414819050	87.50	15/05/2016	FEDERAL
CF41056	NEGRETE GRACILIANO JOSE GONZALO	1414819050	87.50	31/05/2016	FEDERAL
CF41056	ORTIZ ANGUIANO FRANCISCO JAVIER	1414819130	87.50	15/05/2016	FEDERAL
CF41056	ORTIZ ANGUIANO FRANCISCO JAVIER	1414819130	87.50	31/05/2016	FEDERAL
CF41056	PINEDO VALDES MIGUEL	1414819010	87.50	15/05/2016	FEDERAL
CF41056	PINEDO VALDES MIGUEL	1414819010	87.50	31/05/2016	FEDERAL
CF41057	JARERO REYNOZO MONICA ALEJANDRA	1414819100	87.50	15/05/2016	FEDERAL
CF41057	JARERO REYNOZO MONICA ALEJANDRA	1414819100	87.50	31/05/2016	FEDERAL
CF41057	LOPEZ PARTIDA FERNANDO	1414819050	87.50	15/05/2016	FEDERAL
CF41057	LOPEZ PARTIDA FERNANDO	1414819050	87.50	31/05/2016	FEDERAL
CF41057	PANTOJA GALVAN MA. GUADALUPE	1414819500	87.50	15/05/2016	FEDERAL
CF41057	PANTOJA GALVAN MA. GUADALUPE	1414819500	87.50	31/05/2016	FEDERAL
CF41058	CAMARENA DURAN ALEJANDRO	1414819120	87.50	15/05/2016	FEDERAL
CF41058	CAMARENA DURAN ALEJANDRO	1414819120	87.50	31/05/2016	FEDERAL
CF41058	GONZALEZ OROZCO JUAN	1414819100	87.50	15/05/2016	FEDERAL
CF41058	GONZALEZ OROZCO JUAN	1414819100	87.50	31/05/2016	FEDERAL
CF41058	LARA QUINTANAR LAURA ALEJANDRA	1414819010	87.50	15/05/2016	FEDERAL
CF41058	LARA QUINTANAR LAURA ALEJANDRA	1414819010	87.50	31/05/2016	FEDERAL
CF41058	LIMON MUÑOZ JOSE DE JESUS	1414819020	87.50	15/05/2016	FEDERAL
CF41058	LIMON MUÑOZ JOSE DE JESUS	1414819020	87.50	31/05/2016	FEDERAL
CF41058	URIBE HERNANDEZ SERGIO GUADALUPE	1414819070	87.50	15/05/2016	FEDERAL
CF41058	URIBE HERNANDEZ SERGIO GUADALUPE	1414819070	87.50	31/05/2016	FEDERAL
CF41059	CORONA ALVAREZ GILBERTO	1414819070	87.50	15/05/2016	FEDERAL
CF41059	CORONA ALVAREZ GILBERTO	1414819070	87.50	31/05/2016	FEDERAL
CF41059	HERNANDEZ FAUSTO EDUARDO	1414819090	87.50	15/05/2016	FEDERAL
CF41059	HERNANDEZ FAUSTO EDUARDO	1414819090	87.50	31/05/2016	FEDERAL
CF41059	MAGAÑA LOZOYA ROBERTO	1414819050	87.50	15/05/2016	FEDERAL
CF41059	MAGAÑA LOZOYA ROBERTO	1414819050	87.50	31/05/2016	FEDERAL
CF41059	RAMIREZ SANTOYO LUIS MARTIN	1414819090	87.50	15/05/2016	FEDERAL
CF41059	RAMIREZ SANTOYO LUIS MARTIN	1414819090	87.50	31/05/2016	FEDERAL
CF41060	GUTIERREZ RAMIREZ ALVARO	1414819030	87.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41060	GUTIERREZ RAMIREZ ALVARO	1414819030	87.50	31/05/2016	FEDERAL
CF41060	HERNANDEZ AGUILERA NURIT ARACELI	1414819100	87.50	15/05/2016	FEDERAL
CF41060	HERNANDEZ AGUILERA NURIT ARACELI	1414819100	87.50	31/05/2016	FEDERAL
CF41060	IBARRA MARTINEZ JOSE IGNACIO	1414819040	87.50	15/05/2016	FEDERAL
CF41060	IBARRA MARTINEZ JOSE IGNACIO	1414819040	87.50	31/05/2016	FEDERAL
CF41060	RAMOS MORELOS EDGARDO ISAAC	1414819100	87.50	15/05/2016	FEDERAL
CF41060	RAMOS MORELOS EDGARDO ISAAC	1414819100	87.50	31/05/2016	FEDERAL
CF41060	RODRIGUEZ TOVAR ANTONIO	1414819020	87.50	15/05/2016	FEDERAL
CF41060	RODRIGUEZ TOVAR ANTONIO	1414819020	87.50	31/05/2016	FEDERAL
CF41061	CARLOS NAVA ALEJANDRO CUAUHEMOC	1414819110	87.50	15/05/2016	FEDERAL
CF41061	CARLOS NAVA ALEJANDRO CUAUHEMOC	1414819110	87.50	31/05/2016	FEDERAL
CF41061	GONZALEZ GONZALEZ HECTOR	1414819040	87.50	15/05/2016	FEDERAL
CF41061	GONZALEZ GONZALEZ HECTOR	1414819040	87.50	31/05/2016	FEDERAL
CF41062	BRENNAN BOURDON LORENA MICHELE	1414819500	87.50	15/05/2016	FEDERAL
CF41062	BRENNAN BOURDON LORENA MICHELE	1414819500	87.50	31/05/2016	FEDERAL
CF41062	CORONA GARCIA IRMA LETICIA	1414819060	87.50	15/05/2016	FEDERAL
CF41062	CORONA GARCIA IRMA LETICIA	1414819060	87.50	31/05/2016	FEDERAL
CF41062	DIAZ RAMIREZ CARLOS RENE	1414819010	87.50	15/05/2016	FEDERAL
CF41062	DIAZ RAMIREZ CARLOS RENE	1414819010	87.50	31/05/2016	FEDERAL
CF41062	GARCIA PEÑA HELIODORO	1414819070	87.50	15/05/2016	FEDERAL
CF41062	GARCIA PEÑA HELIODORO	1414819070	87.50	31/05/2016	FEDERAL
CF41062	GONZALEZ LOPEZ VICENTE	1414819130	87.50	15/05/2016	FEDERAL
CF41062	GONZALEZ LOPEZ VICENTE	1414819130	87.50	31/05/2016	FEDERAL
CF41062	GUTIERREZ VELARDE GLORIA SUSANA	1414819130	87.50	15/05/2016	FEDERAL
CF41062	GUTIERREZ VELARDE GLORIA SUSANA	1414819130	87.50	31/05/2016	FEDERAL
CF41062	HORTA IÑIGUEZ DOLORES	1414819100	87.50	15/05/2016	FEDERAL
CF41062	HORTA IÑIGUEZ DOLORES	1414819100	87.50	31/05/2016	FEDERAL
CF41062	MONJARAZ GUZMAN LAURA EDITH	1414819130	87.50	15/05/2016	FEDERAL
CF41062	MONJARAZ GUZMAN LAURA EDITH	1414819130	87.50	31/05/2016	FEDERAL
CF41062	PEÑA GONZALEZ HECTOR JOAQUIN	1414819120	87.50	15/05/2016	FEDERAL
CF41062	PEÑA GONZALEZ HECTOR JOAQUIN	1414819120	87.50	31/05/2016	FEDERAL
CF41062	ROMERO OCEGUEDA CAROLINA	1414819080	87.50	15/05/2016	FEDERAL
CF41062	ROMERO OCEGUEDA CAROLINA	1414819080	87.50	31/05/2016	FEDERAL
CF41062	SANCHEZ ALVAREZ TERESA	1414819100	87.50	15/05/2016	FEDERAL
CF41062	SANCHEZ ALVAREZ TERESA	1414819100	87.50	31/05/2016	FEDERAL
CF41062	VELAZCO AGUILAR JOSE ANGEL	1414819500	87.50	15/05/2016	FEDERAL
CF41062	VELAZCO AGUILAR JOSE ANGEL	1414819500	87.50	31/05/2016	FEDERAL
CF41063	PANDURO GONZALEZ ANA MARIA	1414819500	87.50	15/05/2016	FEDERAL
CF41063	PANDURO GONZALEZ ANA MARIA	1414819500	87.50	31/05/2016	FEDERAL
CF41063	PAREDES SANCHEZ FRANCISCO JAVIER	1414819500	87.50	15/05/2016	FEDERAL
CF41063	PAREDES SANCHEZ FRANCISCO JAVIER	1414819500	87.50	31/05/2016	FEDERAL
CF41064	PADILLA LEFEVRE AGUSTIN MARCELO	1414819500	87.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41064	PADILLA LEFEVRE AGUSTIN MARCELO	1414819500	87.50	31/05/2016	FEDERAL
CF41065	AVALOS HUERTA RAMON	1414819500	87.50	15/05/2016	FEDERAL
CF41065	AVALOS HUERTA RAMON	1414819500	87.50	31/05/2016	FEDERAL
CF41065	BAUTISTA NAVARRO RAFAEL SALVADOR	1414819500	87.50	15/05/2016	FEDERAL
CF41065	BAUTISTA NAVARRO RAFAEL SALVADOR	1414819500	87.50	31/05/2016	FEDERAL
CF41065	MARQUEZ GONZALEZ YOLANDA	1414819500	87.50	15/05/2016	FEDERAL
CF41065	MARQUEZ GONZALEZ YOLANDA	1414819500	87.50	31/05/2016	FEDERAL
CF41065	QUINTERO RAMIREZ MARIA ALINA	1414819080	87.50	15/05/2016	FEDERAL
CF41065	QUINTERO RAMIREZ MARIA ALINA	1414819080	87.50	31/05/2016	FEDERAL
CF41074	CASTILLO GUERRA SILVIA ADRIANA	1414819100	87.50	15/05/2016	FEDERAL
CF41074	CASTILLO GUERRA SILVIA ADRIANA	1414819100	87.50	31/05/2016	FEDERAL
CF41074	CONTRERAS BAUTISTA OLGA	1414819050	87.50	15/05/2016	FEDERAL
CF41074	CONTRERAS BAUTISTA OLGA	1414819050	87.50	31/05/2016	FEDERAL
CF41074	VAZQUEZ CARDENAS NORMA LUZ	1414810010	87.50	15/05/2016	FEDERAL
CF41074	VAZQUEZ CARDENAS NORMA LUZ	1414810010	87.50	31/05/2016	FEDERAL
CF41075	BAÑUELOS RODRIGUEZ MARIA OFELIA	1414811880	87.50	15/05/2016	FEDERAL
CF41075	BAÑUELOS RODRIGUEZ MARIA OFELIA	1414811880	87.50	31/05/2016	FEDERAL
CF41075	GONZALEZ ROCHA JOSE ARMANDO	1414810010	87.50	15/05/2016	FEDERAL
CF41075	GONZALEZ ROCHA JOSE ARMANDO	1414810010	87.50	31/05/2016	FEDERAL
CF41075	HARO PARDO CORINA	1414819070	87.50	15/05/2016	FEDERAL
CF41075	HARO PARDO CORINA	1414819070	87.50	31/05/2016	FEDERAL
CF41076	GONZALEZ PERAZA DANIEL	1414819040	87.50	15/05/2016	FEDERAL
CF41076	GONZALEZ PERAZA DANIEL	1414819040	87.50	31/05/2016	FEDERAL
CF41076	MARTINEZ MUÑOZ DEYANIRA	1414819070	87.50	15/05/2016	FEDERAL
CF41076	MARTINEZ MUÑOZ DEYANIRA	1414819070	87.50	31/05/2016	FEDERAL
CF41077	GARCIA RAMOS LILIANA	1414819010	87.50	15/05/2016	FEDERAL
CF41077	GARCIA RAMOS LILIANA	1414819010	87.50	31/05/2016	FEDERAL
CF41077	TOSTADO GOMEZ PATRICIA	1414819030	87.50	15/05/2016	FEDERAL
CF41077	TOSTADO GOMEZ PATRICIA	1414819030	87.50	31/05/2016	FEDERAL
M01004	ANAYA GONZALEZ GERMAN ENRIQUE	1414811510	100.00	15/05/2016	FEDERAL
M01004	ANAYA GONZALEZ GERMAN ENRIQUE	1414811510	100.00	31/05/2016	FEDERAL
M01004	ANDRADE VALENCIA JACOB	1414810910	100.00	15/05/2016	FEDERAL
M01004	ANDRADE VALENCIA JACOB	1414810910	100.00	31/05/2016	FEDERAL
M01004	ANTON ENRIQUEZ JAIME	1414814660	100.00	15/05/2016	FEDERAL
M01004	ANTON ENRIQUEZ JAIME	1414814660	100.00	31/05/2016	FEDERAL
M01004	ARAIZA PORTILLO JORGE	1414810120	100.00	15/05/2016	FEDERAL
M01004	ARAIZA PORTILLO JORGE	1414810120	100.00	31/05/2016	FEDERAL
M01004	BONILLA FLORES JORGE	1414812470	100.00	15/05/2016	FEDERAL
M01004	BONILLA FLORES JORGE	1414812470	100.00	31/05/2016	FEDERAL
M01004	BORRAYO SILVA MARTHA IRENE	1414812460	100.00	15/05/2016	FEDERAL
M01004	BORRAYO SILVA MARTHA IRENE	1414812460	100.00	31/05/2016	FEDERAL
M01004	CAMPOS ROJAS GUILLERMO	1414810550	100.00	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	CAMPOS ROJAS GUILLERMO	1414810550	100.00	31/05/2016	FEDERAL
M01004	CAMPOS SIERRA VICTOR HUGO	1414812450	100.00	15/05/2016	FEDERAL
M01004	CAMPOS SIERRA VICTOR HUGO	1414812450	100.00	31/05/2016	FEDERAL
M01004	CASTRO MEDINA JORGE SALVADOR	1414812460	100.00	15/05/2016	FEDERAL
M01004	CASTRO MEDINA JORGE SALVADOR	1414812460	100.00	31/05/2016	FEDERAL
M01004	CORNEJO MARTIN JUAN DE DIOS	1414812370	100.00	15/05/2016	FEDERAL
M01004	CORNEJO MARTIN JUAN DE DIOS	1414812370	100.00	31/05/2016	FEDERAL
M01004	CORTES CERVANTES SAUL MOISES	1414811180	100.00	15/05/2016	FEDERAL
M01004	CORTES CERVANTES SAUL MOISES	1414811180	100.00	31/05/2016	FEDERAL
M01004	DE LEON LOPEZ JORGE VICTOR	1414814650	100.00	15/05/2016	FEDERAL
M01004	DE LEON LOPEZ JORGE VICTOR	1414814650	100.00	31/05/2016	FEDERAL
M01004	DELGADILLO SANTOS GUSTAVO ADOLFO	1414811050	100.00	15/05/2016	FEDERAL
M01004	DELGADILLO SANTOS GUSTAVO ADOLFO	1414811050	100.00	31/05/2016	FEDERAL
M01004	DELGADO DIAZ ALEJANDRO FRANCISCO	1414811610	100.00	15/05/2016	FEDERAL
M01004	DELGADO DIAZ ALEJANDRO FRANCISCO	1414811610	100.00	31/05/2016	FEDERAL
M01004	DIAZ MOJICA JORGE ALFREDO	1414814650	100.00	15/05/2016	FEDERAL
M01004	DIAZ MOJICA JORGE ALFREDO	1414814650	100.00	31/05/2016	FEDERAL
M01004	DIAZ ROSALES JOAQUIN RIGOBERTO	1414811180	100.00	15/05/2016	FEDERAL
M01004	DIAZ ROSALES JOAQUIN RIGOBERTO	1414811180	100.00	31/05/2016	FEDERAL
M01004	DOMENZAIN BARRADAS CARLOS	1414812470	100.00	15/05/2016	FEDERAL
M01004	DOMENZAIN BARRADAS CARLOS	1414812470	100.00	31/05/2016	FEDERAL
M01004	ESCAMILLA SANDOVAL EDELMIRA	1414812400	100.00	15/05/2016	FEDERAL
M01004	ESCAMILLA SANDOVAL EDELMIRA	1414812400	100.00	31/05/2016	FEDERAL
M01004	ESPINOZA ALCANTARA FERMINA	1414819070	100.00	15/05/2016	FEDERAL
M01004	ESPINOZA ALCANTARA FERMINA	1414819070	100.00	31/05/2016	FEDERAL
M01004	FAJARDO BARAJAS DANIEL	1414810310	100.00	15/05/2016	FEDERAL
M01004	FAJARDO BARAJAS DANIEL	1414810310	100.00	31/05/2016	FEDERAL
M01004	GALINDO MONREAL IRMA	1414814660	100.00	15/05/2016	FEDERAL
M01004	GALINDO MONREAL IRMA	1414814660	100.00	31/05/2016	FEDERAL
M01004	GAMEZ ADAME RUTH PATRICIA	1414812400	100.00	15/05/2016	FEDERAL
M01004	GAMEZ ADAME RUTH PATRICIA	1414812400	100.00	31/05/2016	FEDERAL
M01004	GARCIA BEJARANO HECTOR ENRIQUE	1414812470	100.00	15/05/2016	FEDERAL
M01004	GARCIA BEJARANO HECTOR ENRIQUE	1414812470	100.00	31/05/2016	FEDERAL
M01004	GARCIA PEREZ MARTHA ARACELI	1414812390	100.00	15/05/2016	FEDERAL
M01004	GARCIA PEREZ MARTHA ARACELI	1414812390	100.00	31/05/2016	FEDERAL
M01004	GARCIA RUVALCABA EVERARDO	1414812400	100.00	15/05/2016	FEDERAL
M01004	GARCIA RUVALCABA EVERARDO	1414812400	100.00	31/05/2016	FEDERAL
M01004	GARCIA SILVA MARIA DEL CONSUELO	1414810300	100.00	15/05/2016	FEDERAL
M01004	GARCIA SILVA MARIA DEL CONSUELO	1414810300	100.00	31/05/2016	FEDERAL
M01004	GOMEZ MAGALLON MAURO ANTONIO	1414810080	100.00	15/05/2016	FEDERAL
M01004	GOMEZ MAGALLON MAURO ANTONIO	1414810080	100.00	31/05/2016	FEDERAL
M01004	GONZALEZ GUAJARDO MONICA GUADALUPE	1414812440	100.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	GONZALEZ GUAJARDO MONICA GUADALUPE	1414812440	100.00	31/05/2016	FEDERAL
M01004	GONZALEZ HERNANDEZ ALMA GRACIELA	1414814660	100.00	15/05/2016	FEDERAL
M01004	GONZALEZ HERNANDEZ ALMA GRACIELA	1414814660	100.00	31/05/2016	FEDERAL
M01004	GONZALEZ REYNOSO JUAN CARLOS	1414816620	100.00	15/05/2016	FEDERAL
M01004	GONZALEZ REYNOSO JUAN CARLOS	1414816620	100.00	31/05/2016	FEDERAL
M01004	GUEVARA GUTIERREZ ELIZABETH	1414810300	100.00	15/05/2016	FEDERAL
M01004	GUEVARA GUTIERREZ ELIZABETH	1414810300	100.00	31/05/2016	FEDERAL
M01004	GUTIERREZ CEBALLOS LUIS HUMBERTO	1414812370	100.00	15/05/2016	FEDERAL
M01004	GUTIERREZ CEBALLOS LUIS HUMBERTO	1414812370	100.00	31/05/2016	FEDERAL
M01004	GUTIERREZ RUESGA MARIA CONCEPCION	1414811190	100.00	15/05/2016	FEDERAL
M01004	GUTIERREZ RUESGA MARIA CONCEPCION	1414811190	100.00	31/05/2016	FEDERAL
M01004	HERNANDEZ CAMPOS SOFIA	1414812460	100.00	15/05/2016	FEDERAL
M01004	HERNANDEZ CAMPOS SOFIA	1414812460	100.00	31/05/2016	FEDERAL
M01004	HERNANDEZ RAMIREZ JOSE LEONARDO	1414811180	100.00	15/05/2016	FEDERAL
M01004	HERNANDEZ RAMIREZ JOSE LEONARDO	1414811180	100.00	31/05/2016	FEDERAL
M01004	HINOJOSA AGUIRRE EDUARDO	1414812440	100.00	15/05/2016	FEDERAL
M01004	HINOJOSA AGUIRRE EDUARDO	1414812440	100.00	31/05/2016	FEDERAL
M01004	HORTA JOSE RICARDO	1414810080	100.00	15/05/2016	FEDERAL
M01004	HORTA JOSE RICARDO	1414810080	100.00	31/05/2016	FEDERAL
M01004	IBARRA DELGADO MARTIN	1414811510	100.00	15/05/2016	FEDERAL
M01004	IBARRA DELGADO MARTIN	1414811510	100.00	31/05/2016	FEDERAL
M01004	IBAÑEZ PALAFOX SONIA	1414812390	100.00	15/05/2016	FEDERAL
M01004	IBAÑEZ PALAFOX SONIA	1414812390	100.00	31/05/2016	FEDERAL
M01004	LAGOS TRUJILLO JAVIER	1414814660	100.00	15/05/2016	FEDERAL
M01004	LAGOS TRUJILLO JAVIER	1414814660	100.00	31/05/2016	FEDERAL
M01004	LOMELI GUZMAN JUAN JESUS	1414811390	100.00	15/05/2016	FEDERAL
M01004	LOMELI GUZMAN JUAN JESUS	1414811390	100.00	31/05/2016	FEDERAL
M01004	LOPEZ HERNANDEZ JUAN CARLOS	1414812710	100.00	15/05/2016	FEDERAL
M01004	LOPEZ HERNANDEZ JUAN CARLOS	1414812710	100.00	31/05/2016	FEDERAL
M01004	MACIAS BALLEZA RICARDO	1414812440	100.00	15/05/2016	FEDERAL
M01004	MACIAS BALLEZA RICARDO	1414812440	100.00	31/05/2016	FEDERAL
M01004	MARQUEZ OROZCO JORGE	1414814650	100.00	15/05/2016	FEDERAL
M01004	MARQUEZ OROZCO JORGE	1414814650	100.00	31/05/2016	FEDERAL
M01004	MARTIN DEL CAMPO ARCE ELIZABETH	1414812370	100.00	15/05/2016	FEDERAL
M01004	MARTIN DEL CAMPO ARCE ELIZABETH	1414812370	100.00	31/05/2016	FEDERAL
M01004	MARTINEZ CASTILLO MATEO	1414812460	100.00	15/05/2016	FEDERAL
M01004	MARTINEZ CASTILLO MATEO	1414812460	100.00	31/05/2016	FEDERAL
M01004	MENDEZ MONTELONGO GENOVEVA	1414812360	100.00	15/05/2016	FEDERAL
M01004	MENDEZ MONTELONGO GENOVEVA	1414812360	100.00	31/05/2016	FEDERAL
M01004	MERCADO NUÑEZ RAMON	1414814660	100.00	15/05/2016	FEDERAL
M01004	MERCADO NUÑEZ RAMON	1414814660	100.00	31/05/2016	FEDERAL
M01004	MOLINA CUEVAS JOSE LUIS	1414814670	100.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	MOLINA CUEVAS JOSE LUIS	1414814670	100.00	31/05/2016	FEDERAL
M01004	MORALES ROMAN GERARDO ALFREDO	1414812360	100.00	15/05/2016	FEDERAL
M01004	MORALES ROMAN GERARDO ALFREDO	1414812360	100.00	31/05/2016	FEDERAL
M01004	MORALES SILVA VERONICA	1414812400	100.00	15/05/2016	FEDERAL
M01004	MORALES SILVA VERONICA	1414812400	100.00	31/05/2016	FEDERAL
M01004	MUNGUIA BARRAGAN MANUEL	1414812360	100.00	15/05/2016	FEDERAL
M01004	MUNGUIA BARRAGAN MANUEL	1414812360	100.00	31/05/2016	FEDERAL
M01004	OCHOA GONZALEZ JOSE SALVADOR	1414812460	100.00	15/05/2016	FEDERAL
M01004	OCHOA GONZALEZ JOSE SALVADOR	1414812460	100.00	31/05/2016	FEDERAL
M01004	OLIVARES ANA MARGARITA	1414814670	100.00	15/05/2016	FEDERAL
M01004	OLIVARES ANA MARGARITA	1414814670	100.00	31/05/2016	FEDERAL
M01004	ORTEGA ALVAREZ HUGO ALBERTO	1414811190	100.00	15/05/2016	FEDERAL
M01004	ORTEGA ALVAREZ HUGO ALBERTO	1414811190	100.00	31/05/2016	FEDERAL
M01004	PADILLA GARCIA HORACIO	1414812370	100.00	15/05/2016	FEDERAL
M01004	PADILLA GARCIA HORACIO	1414812370	100.00	31/05/2016	FEDERAL
M01004	PADILLA HARO JORGE LUIS	1414811180	100.00	15/05/2016	FEDERAL
M01004	PADILLA HARO JORGE LUIS	1414811180	100.00	31/05/2016	FEDERAL
M01004	PANTOJA ANTON NICOLAS	1414812430	100.00	15/05/2016	FEDERAL
M01004	PANTOJA ANTON NICOLAS	1414812430	100.00	31/05/2016	FEDERAL
M01004	PAREDES BARBA JORGE	1414812440	100.00	15/05/2016	FEDERAL
M01004	PAREDES BARBA JORGE	1414812440	100.00	31/05/2016	FEDERAL
M01004	PEREZ DE LA TORRE MARTHA ADELINA	1414812450	100.00	15/05/2016	FEDERAL
M01004	PEREZ DE LA TORRE MARTHA ADELINA	1414812450	100.00	31/05/2016	FEDERAL
M01004	PEREZ GONZALEZ JOSE	1414812390	100.00	15/05/2016	FEDERAL
M01004	PEREZ GONZALEZ JOSE	1414812390	100.00	31/05/2016	FEDERAL
M01004	PEREZ GONZALEZ RAFAEL AARON	1414812460	100.00	15/05/2016	FEDERAL
M01004	PEREZ GONZALEZ RAFAEL AARON	1414812460	100.00	31/05/2016	FEDERAL
M01004	PEREZ NUÑO MIGUEL	1414815840	100.00	15/05/2016	FEDERAL
M01004	PEREZ NUÑO MIGUEL	1414815840	100.00	31/05/2016	FEDERAL
M01004	PEÑA URREA HELYA ROSALBA	1414812370	100.00	15/05/2016	FEDERAL
M01004	PEÑA URREA HELYA ROSALBA	1414812370	100.00	31/05/2016	FEDERAL
M01004	PRIETO MARTINEZ MANUEL LUIS	1414812340	100.00	15/05/2016	FEDERAL
M01004	PRIETO MARTINEZ MANUEL LUIS	1414812340	100.00	31/05/2016	FEDERAL
M01004	RADILLO MORALES HORACIO	1414812470	100.00	15/05/2016	FEDERAL
M01004	RADILLO MORALES HORACIO	1414812470	100.00	31/05/2016	FEDERAL
M01004	REYES PEREZ ANA MYRIAN	1414810050	100.00	31/05/2016	FEDERAL
M01004	REYNAGA ESTRADA GERARDO	1414812470	100.00	15/05/2016	FEDERAL
M01004	REYNAGA ESTRADA GERARDO	1414812470	100.00	31/05/2016	FEDERAL
M01004	ROBLEDO GONZALEZ DINORA	1414812470	100.00	15/05/2016	FEDERAL
M01004	ROBLEDO GONZALEZ DINORA	1414812470	100.00	31/05/2016	FEDERAL
M01004	ROLON DIAZ JUAN CARLOS	1414812370	100.00	15/05/2016	FEDERAL
M01004	ROLON DIAZ JUAN CARLOS	1414812370	100.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	RUEZGA NAVARRO CUTBERTO	1414812370	100.00	15/05/2016	FEDERAL
M01004	RUEZGA NAVARRO CUTBERTO	1414812370	100.00	31/05/2016	FEDERAL
M01004	SANCHEZ CARRILLO DE LA MORA GABRIELA	1414812460	100.00	15/05/2016	FEDERAL
M01004	SANCHEZ CARRILLO DE LA MORA GABRIELA	1414812460	100.00	31/05/2016	FEDERAL
M01004	SANCHEZ CASTELLANOS MARIA ELENA	1414810300	100.00	15/05/2016	FEDERAL
M01004	SANCHEZ CASTELLANOS MARIA ELENA	1414810300	100.00	31/05/2016	FEDERAL
M01004	SANCHEZ CASTILLO MIGUEL ANGEL	1414814650	100.00	15/05/2016	FEDERAL
M01004	SANCHEZ CASTILLO MIGUEL ANGEL	1414814650	100.00	31/05/2016	FEDERAL
M01004	SANCHEZ CAVAZOS JUAN FRANCISCO	1414812370	100.00	15/05/2016	FEDERAL
M01004	SANCHEZ CAVAZOS JUAN FRANCISCO	1414812370	100.00	31/05/2016	FEDERAL
M01004	SANTANA CARRILLO ALBERTO	1414812460	100.00	15/05/2016	FEDERAL
M01004	SANTANA CARRILLO ALBERTO	1414812460	100.00	31/05/2016	FEDERAL
M01004	SEDANO SALCEDO JOSE ANTONIO	1414811390	100.00	15/05/2016	FEDERAL
M01004	SEDANO SALCEDO JOSE ANTONIO	1414811390	100.00	31/05/2016	FEDERAL
M01004	SOLANO CURIEL MA. TERESA	1414812470	100.00	15/05/2016	FEDERAL
M01004	SOLANO CURIEL MA. TERESA	1414812470	100.00	31/05/2016	FEDERAL
M01004	VALENZUELA LLAMAS FERNANDO ARTURO	1414811190	100.00	15/05/2016	FEDERAL
M01004	VALENZUELA LLAMAS FERNANDO ARTURO	1414811190	100.00	31/05/2016	FEDERAL
M01004	VARGAS RIVERA GUMERCINDO	1414812440	100.00	15/05/2016	FEDERAL
M01004	VARGAS RIVERA GUMERCINDO	1414812440	100.00	31/05/2016	FEDERAL
M01004	VELARDE SOTELO IRMA CATALINA	1414810910	100.00	15/05/2016	FEDERAL
M01004	VELARDE SOTELO IRMA CATALINA	1414810910	100.00	31/05/2016	FEDERAL
M01004	VELASCO CASTAÑEDA JUAN JOSE	1414812470	100.00	15/05/2016	FEDERAL
M01004	VELASCO CASTAÑEDA JUAN JOSE	1414812470	100.00	31/05/2016	FEDERAL
M01004	VIZCAINO CURIEL MIGUEL ANGEL	1414812340	100.00	15/05/2016	FEDERAL
M01004	VIZCAINO CURIEL MIGUEL ANGEL	1414812340	100.00	31/05/2016	FEDERAL
M01005	ESCARCEGA PEÑA RAFAEL ANGEL	1414810310	100.00	15/05/2016	FEDERAL
M01005	ESCARCEGA PEÑA RAFAEL ANGEL	1414810310	100.00	31/05/2016	FEDERAL
M01006	ALANIS PACHECO ANTONIO	1414811510	100.00	15/05/2016	FEDERAL
M01006	ALANIS PACHECO ANTONIO	1414811510	100.00	31/05/2016	FEDERAL
M01006	ALCARAZ MEJIA JUAN JOSE	1414811850	100.00	15/05/2016	FEDERAL
M01006	ALCARAZ MEJIA JUAN JOSE	1414811850	100.00	31/05/2016	FEDERAL
M01006	ALMENDAREZ MENDEZ NORMA ALICIA	1414814310	100.00	15/05/2016	FEDERAL
M01006	ALMENDAREZ MENDEZ NORMA ALICIA	1414814310	100.00	31/05/2016	FEDERAL
M01006	ALONSO IBARRA ERNESTO	1414812370	100.00	15/05/2016	FEDERAL
M01006	ALONSO IBARRA ERNESTO	1414812370	100.00	31/05/2016	FEDERAL
M01006	ARROYO CORDERO GELACIO	1414810580	100.00	15/05/2016	FEDERAL
M01006	ARROYO CORDERO GELACIO	1414810580	100.00	31/05/2016	FEDERAL
M01006	AVALOS SILVA MA. MARGARITA	1414811390	100.00	15/05/2016	FEDERAL
M01006	AVALOS SILVA MA. MARGARITA	1414811390	100.00	31/05/2016	FEDERAL
M01006	AVILA MORA ALBERTO	1414810980	100.00	15/05/2016	FEDERAL
M01006	AVILA MORA ALBERTO	1414810980	100.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	AYALA VILLAMIL CHRISTIAN EDUARDO	1414811050	100.00	15/05/2016	FEDERAL
M01006	AYALA VILLAMIL CHRISTIAN EDUARDO	1414811050	100.00	31/05/2016	FEDERAL
M01006	BOCANEGRA HERRADA INES JOSEFINA	1414812340	100.00	15/05/2016	FEDERAL
M01006	BOCANEGRA HERRADA INES JOSEFINA	1414812340	100.00	31/05/2016	FEDERAL
M01006	BOJORQUEZ RAMIREZ JOSE RAFAEL	1414819110	100.00	15/05/2016	FEDERAL
M01006	BOJORQUEZ RAMIREZ JOSE RAFAEL	1414819110	100.00	31/05/2016	FEDERAL
M01006	CABRALES CERVANTES RAMIRO	1414813650	100.00	15/05/2016	FEDERAL
M01006	CABRALES CERVANTES RAMIRO	1414813650	100.00	31/05/2016	FEDERAL
M01006	CALVILLO MENDEZ JUAN MANUEL	1414812450	100.00	15/05/2016	FEDERAL
M01006	CALVILLO MENDEZ JUAN MANUEL	1414812450	100.00	31/05/2016	FEDERAL
M01006	CASTILLO ANDRADE MANUEL	1414814650	100.00	15/05/2016	FEDERAL
M01006	CASTILLO ANDRADE MANUEL	1414814650	100.00	31/05/2016	FEDERAL
M01006	CASTREJON SALINAS ALFONSO	1414812400	100.00	15/05/2016	FEDERAL
M01006	CASTREJON SALINAS ALFONSO	1414812400	100.00	31/05/2016	FEDERAL
M01006	CERVANTES VALDEZ J. DOLORES	1414811590	100.00	15/05/2016	FEDERAL
M01006	CERVANTES VALDEZ J. DOLORES	1414811590	100.00	31/05/2016	FEDERAL
M01006	CERVANTES VALLADOLID JAIME FERNANDO	1414810980	100.00	15/05/2016	FEDERAL
M01006	CERVANTES VALLADOLID JAIME FERNANDO	1414810980	100.00	31/05/2016	FEDERAL
M01006	COLIMA SOLIS EVA CRISTINA	1414810510	100.00	15/05/2016	FEDERAL
M01006	COLIMA SOLIS EVA CRISTINA	1414810510	100.00	31/05/2016	FEDERAL
M01006	COLMENARES CORONA JOSE ALFREDO	1414812400	100.00	15/05/2016	FEDERAL
M01006	COLMENARES CORONA JOSE ALFREDO	1414812400	100.00	31/05/2016	FEDERAL
M01006	CONTRERAS LOPEZ JOEL	1414812400	100.00	15/05/2016	FEDERAL
M01006	CONTRERAS LOPEZ JOEL	1414812400	100.00	31/05/2016	FEDERAL
M01006	DELGADILLO CURIEL MARIA DEL REFUGIO	1414812340	100.00	15/05/2016	FEDERAL
M01006	DELGADILLO CURIEL MARIA DEL REFUGIO	1414812340	100.00	31/05/2016	FEDERAL
M01006	DELGADO GOMEZ NORA ILEANA	1414819070	100.00	15/05/2016	FEDERAL
M01006	DELGADO GOMEZ NORA ILEANA	1414819070	100.00	31/05/2016	FEDERAL
M01006	DIAZ DE LA TORRE MARTIN	1414811950	100.00	15/05/2016	FEDERAL
M01006	DIAZ DE LA TORRE MARTIN	1414811950	100.00	31/05/2016	FEDERAL
M01006	DIAZ GAYTAN RAFAEL	1414816290	100.00	15/05/2016	FEDERAL
M01006	DIAZ GAYTAN RAFAEL	1414816290	100.00	31/05/2016	FEDERAL
M01006	DURAN RUBIO JOSE ANTONIO	1414812390	100.00	15/05/2016	FEDERAL
M01006	DURAN RUBIO JOSE ANTONIO	1414812390	100.00	31/05/2016	FEDERAL
M01006	ESQUEDA DE ANDA LINO	1414810630	100.00	15/05/2016	FEDERAL
M01006	ESQUEDA DE ANDA LINO	1414810630	100.00	31/05/2016	FEDERAL
M01006	FLORES AMEZQUITA HECTOR RAFAEL	1414812470	100.00	15/05/2016	FEDERAL
M01006	FLORES AMEZQUITA HECTOR RAFAEL	1414812470	100.00	31/05/2016	FEDERAL
M01006	FLORES CARRILLO JAIME ALBERTO	1414810470	100.00	15/05/2016	FEDERAL
M01006	FLORES CARRILLO JAIME ALBERTO	1414810470	100.00	31/05/2016	FEDERAL
M01006	FLORES MARTINEZ GERMAN	1414812170	100.00	15/05/2016	FEDERAL
M01006	FLORES MARTINEZ GERMAN	1414812170	100.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	GALLEGOS ALVARADO JOSE ANGEL	1414810570	100.00	15/05/2016	FEDERAL
M01006	GALLEGOS ALVARADO JOSE ANGEL	1414810570	100.00	31/05/2016	FEDERAL
M01006	GARCIA EUFRACIO CARLOTA	1414812450	100.00	15/05/2016	FEDERAL
M01006	GARCIA EUFRACIO CARLOTA	1414812450	100.00	31/05/2016	FEDERAL
M01006	GARCIA GONZALEZ GERARDO	1414812390	100.00	15/05/2016	FEDERAL
M01006	GARCIA GONZALEZ GERARDO	1414812390	100.00	31/05/2016	FEDERAL
M01006	GARCIA LOPEZ MANUEL	1414810710	100.00	15/05/2016	FEDERAL
M01006	GARCIA LOPEZ MANUEL	1414810710	100.00	31/05/2016	FEDERAL
M01006	GARCIA PRECIADO MANUEL	1414811800	100.00	15/05/2016	FEDERAL
M01006	GARCIA PRECIADO MANUEL	1414811800	100.00	31/05/2016	FEDERAL
M01006	GARCIA RAMOS ENRIQUE	1414815770	100.00	15/05/2016	FEDERAL
M01006	GARCIA RAMOS ENRIQUE	1414815770	100.00	31/05/2016	FEDERAL
M01006	GARCIA ROJAS DALIA	1414812840	100.00	15/05/2016	FEDERAL
M01006	GARCIA ROJAS DALIA	1414812840	100.00	31/05/2016	FEDERAL
M01006	GARCIA TOTESAUTT PEDRO CELESTINO	1414810210	100.00	15/05/2016	FEDERAL
M01006	GARCIA TOTESAUTT PEDRO CELESTINO	1414810210	100.00	31/05/2016	FEDERAL
M01006	GARCIA VALDERRAMA JUAN ANTONIO	1414812150	100.00	15/05/2016	FEDERAL
M01006	GARCIA VALDERRAMA JUAN ANTONIO	1414812150	100.00	31/05/2016	FEDERAL
M01006	GOMEZ GOMEZ FRANCISCO JAVIER	1414816660	100.00	15/05/2016	FEDERAL
M01006	GOMEZ GOMEZ FRANCISCO JAVIER	1414816660	100.00	31/05/2016	FEDERAL
M01006	GOMEZ MORENO TERESITA	1414813040	100.00	15/05/2016	FEDERAL
M01006	GOMEZ MORENO TERESITA	1414813040	100.00	31/05/2016	FEDERAL
M01006	GONZALEZ GARCIA MODESTO	1414813810	100.00	15/05/2016	FEDERAL
M01006	GONZALEZ GARCIA MODESTO	1414813810	100.00	31/05/2016	FEDERAL
M01006	GONZALEZ ROJAS ANGELICA	1414810490	100.00	15/05/2016	FEDERAL
M01006	GONZALEZ ROJAS ANGELICA	1414810490	100.00	31/05/2016	FEDERAL
M01006	GUERRERO LOPEZ MANUEL	1414811350	100.00	15/05/2016	FEDERAL
M01006	GUERRERO LOPEZ MANUEL	1414811350	100.00	31/05/2016	FEDERAL
M01006	GUTIERREZ ANGUIANO JOSE	1414811270	100.00	15/05/2016	FEDERAL
M01006	GUTIERREZ ANGUIANO JOSE	1414811270	100.00	31/05/2016	FEDERAL
M01006	GUTIERREZ GUZMAN SILVIA	1414810490	100.00	15/05/2016	FEDERAL
M01006	GUTIERREZ GUZMAN SILVIA	1414810490	100.00	31/05/2016	FEDERAL
M01006	GUTIERREZ VICTOR JESUS FABRICIO	1414811650	100.00	15/05/2016	FEDERAL
M01006	GUTIERREZ VICTOR JESUS FABRICIO	1414811650	100.00	31/05/2016	FEDERAL
M01006	HERMOSILLO AYALA MANUEL ALFREDO	1414811500	100.00	15/05/2016	FEDERAL
M01006	HERMOSILLO AYALA MANUEL ALFREDO	1414811500	100.00	31/05/2016	FEDERAL
M01006	HERRERA OCHOA MARIA DE GUADALUPE BERENICE	1414811910	100.00	15/05/2016	FEDERAL
M01006	HERRERA OCHOA MARIA DE GUADALUPE BERENICE	1414811910	100.00	31/05/2016	FEDERAL
M01006	IBARRA SERAFIN MARIA DE LA LUZ	1414811870	100.00	15/05/2016	FEDERAL
M01006	IBARRA SERAFIN MARIA DE LA LUZ	1414811870	100.00	31/05/2016	FEDERAL
M01006	ITURRIAGA HUERTA MARTINA TERESA	1414814670	100.00	15/05/2016	FEDERAL
M01006	ITURRIAGA HUERTA MARTINA TERESA	1414814670	100.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	IÑIGUEZ JIMENEZ MARIA TERESA	1414811520	100.00	15/05/2016	FEDERAL
M01006	IÑIGUEZ JIMENEZ MARIA TERESA	1414811520	100.00	31/05/2016	FEDERAL
M01006	JACOBO HERNANDEZ NORMA ELIZABETH	1414812750	100.00	15/05/2016	FEDERAL
M01006	JACOBO HERNANDEZ NORMA ELIZABETH	1414812750	100.00	31/05/2016	FEDERAL
M01006	JARA SANCHEZ JORGE	1414810080	100.00	15/05/2016	FEDERAL
M01006	JARA SANCHEZ JORGE	1414810080	100.00	31/05/2016	FEDERAL
M01006	JIMENEZ BENITEZ MARILU	1414810510	100.00	15/05/2016	FEDERAL
M01006	JIMENEZ BENITEZ MARILU	1414810510	100.00	31/05/2016	FEDERAL
M01006	LLAMAS DIAZ CLAUDIA ANGELINA	1414812400	100.00	15/05/2016	FEDERAL
M01006	LLAMAS DIAZ CLAUDIA ANGELINA	1414812400	100.00	31/05/2016	FEDERAL
M01006	LOPEZ ERNESTO	1414810590	100.00	15/05/2016	FEDERAL
M01006	LOPEZ ERNESTO	1414810590	100.00	31/05/2016	FEDERAL
M01006	LOPEZ ARCE RIGOBERTO	1414815490	100.00	15/05/2016	FEDERAL
M01006	LOPEZ ARCE RIGOBERTO	1414815490	100.00	31/05/2016	FEDERAL
M01006	LOPEZ MARTINEZ JUANITA MARIBEL	1414811050	100.00	15/05/2016	FEDERAL
M01006	LOPEZ MARTINEZ JUANITA MARIBEL	1414811050	100.00	31/05/2016	FEDERAL
M01006	LOPEZ RAMIREZ J. REFUGIO	1414819050	100.00	15/05/2016	FEDERAL
M01006	LOPEZ RAMIREZ J. REFUGIO	1414819050	100.00	31/05/2016	FEDERAL
M01006	MACIAS BUGARINI LUIS FERNANDO	1414812930	100.00	15/05/2016	FEDERAL
M01006	MACIAS BUGARINI LUIS FERNANDO	1414812930	100.00	31/05/2016	FEDERAL
M01006	MAGAÑA MAGAÑA JOSE DE JESUS	1414811130	100.00	15/05/2016	FEDERAL
M01006	MAGAÑA MAGAÑA JOSE DE JESUS	1414811130	100.00	31/05/2016	FEDERAL
M01006	MALTA ROSALES FRANCISCO JAVIER	1414814130	100.00	15/05/2016	FEDERAL
M01006	MALTA ROSALES FRANCISCO JAVIER	1414814130	100.00	31/05/2016	FEDERAL
M01006	MARTINEZ CERVANTES MARIA DEL CONSUELO	1414811050	100.00	31/05/2016	FEDERAL
M01006	MARTINEZ GONZALEZ GLORIA ISABEL	1414812400	100.00	15/05/2016	FEDERAL
M01006	MARTINEZ GONZALEZ GLORIA ISABEL	1414812400	100.00	31/05/2016	FEDERAL
M01006	MEDINA GARCIA ALBERTO FABIAN	1414812170	100.00	15/05/2016	FEDERAL
M01006	MEDINA GARCIA ALBERTO FABIAN	1414812170	100.00	31/05/2016	FEDERAL
M01006	MENA ALVAREZ HECTOR JOSE	1414810580	100.00	15/05/2016	FEDERAL
M01006	MENA ALVAREZ HECTOR JOSE	1414810580	100.00	31/05/2016	FEDERAL
M01006	MENDOZA ORTEGA HECTOR	1414811210	100.00	15/05/2016	FEDERAL
M01006	MENDOZA ORTEGA HECTOR	1414811210	100.00	31/05/2016	FEDERAL
M01006	MIRAMONTES MONTOYA FLAVIO	1414812470	100.00	15/05/2016	FEDERAL
M01006	MIRAMONTES MONTOYA FLAVIO	1414812470	100.00	31/05/2016	FEDERAL
M01006	MONTAÑO SANCHEZ JOSE DE JESUS	1414813280	100.00	15/05/2016	FEDERAL
M01006	MONTAÑO SANCHEZ JOSE DE JESUS	1414813280	100.00	31/05/2016	FEDERAL
M01006	MORA LARIOS SILVERIO FELIPE	1414815170	100.00	15/05/2016	FEDERAL
M01006	MORA LARIOS SILVERIO FELIPE	1414815170	100.00	31/05/2016	FEDERAL
M01006	MORALES RODRIGUEZ JOSE ALEJANDRO	1414810080	100.00	15/05/2016	FEDERAL
M01006	MORALES RODRIGUEZ JOSE ALEJANDRO	1414810080	100.00	31/05/2016	FEDERAL
M01006	MUÑOZ SALAS ALICIA	1414812120	100.00	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	MUÑOZ SALAS ALICIA	1414812120	100.00	31/05/2016	FEDERAL
M01006	NUÑEZ GOMEZ RAFAEL	1414811530	100.00	15/05/2016	FEDERAL
M01006	NUÑEZ GOMEZ RAFAEL	1414811530	100.00	31/05/2016	FEDERAL
M01006	OCHOA CHAVEZ SALVADOR	1414810720	100.00	15/05/2016	FEDERAL
M01006	OCHOA CHAVEZ SALVADOR	1414810720	100.00	31/05/2016	FEDERAL
M01006	OROZCO DEL AGUILA CESAR ENRIQUE	1414819050	100.00	15/05/2016	FEDERAL
M01006	OROZCO DEL AGUILA CESAR ENRIQUE	1414819050	100.00	31/05/2016	FEDERAL
M01006	ORTA SUAREZ OLIVIA	1414811160	100.00	15/05/2016	FEDERAL
M01006	ORTA SUAREZ OLIVIA	1414811160	100.00	31/05/2016	FEDERAL
M01006	PEREZ RAMIREZ MARIA DE LOURDES	1414815770	100.00	15/05/2016	FEDERAL
M01006	PEREZ RAMIREZ MARIA DE LOURDES	1414815770	100.00	31/05/2016	FEDERAL
M01006	PEREZ SALGADO BERNARDO	1414811030	100.00	15/05/2016	FEDERAL
M01006	PEREZ SALGADO BERNARDO	1414811030	100.00	31/05/2016	FEDERAL
M01006	PEREZ ULLOA MARCIAL	1414813380	100.00	15/05/2016	FEDERAL
M01006	PEREZ ULLOA MARCIAL	1414813380	100.00	31/05/2016	FEDERAL
M01006	PEÑA LOMELI SALVADOR	1414810580	100.00	15/05/2016	FEDERAL
M01006	PEÑA LOMELI SALVADOR	1414810580	100.00	31/05/2016	FEDERAL
M01006	PONCE OCAMPO FRANCISCO JAVIER	1414812160	100.00	15/05/2016	FEDERAL
M01006	PONCE OCAMPO FRANCISCO JAVIER	1414812160	100.00	31/05/2016	FEDERAL
M01006	QUINTANA GOMEZ REYNALDA	1414812450	100.00	15/05/2016	FEDERAL
M01006	QUINTANA GOMEZ REYNALDA	1414812450	100.00	31/05/2016	FEDERAL
M01006	REYES DELGADILLO NOHEMI	1414812390	100.00	15/05/2016	FEDERAL
M01006	REYES DELGADILLO NOHEMI	1414812390	100.00	31/05/2016	FEDERAL
M01006	RODRIGUEZ SOLANO ANA BERTHA	1414819090	100.00	15/05/2016	FEDERAL
M01006	RODRIGUEZ SOLANO ANA BERTHA	1414819090	100.00	31/05/2016	FEDERAL
M01006	ROMERO MARTIN DEL CAMPO RODRIGO	1414810550	100.00	15/05/2016	FEDERAL
M01006	ROMERO MARTIN DEL CAMPO RODRIGO	1414810550	100.00	31/05/2016	FEDERAL
M01006	ROSALES HERNANDEZ MARIA IMELDA	1414812510	100.00	15/05/2016	FEDERAL
M01006	ROSALES HERNANDEZ MARIA IMELDA	1414812510	100.00	31/05/2016	FEDERAL
M01006	RUIZ FARIAS JORGE	1414811630	100.00	15/05/2016	FEDERAL
M01006	RUIZ FARIAS JORGE	1414811630	100.00	31/05/2016	FEDERAL
M01006	SANCHEZ ESCOBEDO J. JESUS ARMANDO	1414810100	100.00	15/05/2016	FEDERAL
M01006	SANCHEZ ESCOBEDO J. JESUS ARMANDO	1414810100	100.00	31/05/2016	FEDERAL
M01006	SANCHEZ OROZCO PEDRO	1414811440	100.00	15/05/2016	FEDERAL
M01006	SANCHEZ OROZCO PEDRO	1414811440	100.00	31/05/2016	FEDERAL
M01006	SANDOVAL DAVALOS JUANA	1414814120	100.00	15/05/2016	FEDERAL
M01006	SANDOVAL DAVALOS JUANA	1414814120	100.00	31/05/2016	FEDERAL
M01006	SANTILLAN MORALES MIREYA	1414812420	100.00	15/05/2016	FEDERAL
M01006	SANTILLAN MORALES MIREYA	1414812420	100.00	31/05/2016	FEDERAL
M01006	SANTOS CACHO MARIA ISAURA	1414811840	100.00	15/05/2016	FEDERAL
M01006	SANTOS CACHO MARIA ISAURA	1414811840	100.00	31/05/2016	FEDERAL
M01006	TORRES PEREZ AMELIA BERTHA	1414819040	100.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	TORRES PEREZ AMELIA BERTHA	1414819040	100.00	31/05/2016	FEDERAL
M01006	URIBE GONZALEZ RICARDO EZEQUIEL	1414811520	100.00	15/05/2016	FEDERAL
M01006	URIBE GONZALEZ RICARDO EZEQUIEL	1414811520	100.00	31/05/2016	FEDERAL
M01006	URIBE SANCHEZ ELSA	1414819010	100.00	15/05/2016	FEDERAL
M01006	URIBE SANCHEZ ELSA	1414819010	100.00	31/05/2016	FEDERAL
M01006	VELASCO YERENA HECTOR FERNANDO	1414812360	100.00	15/05/2016	FEDERAL
M01006	VELASCO YERENA HECTOR FERNANDO	1414812360	100.00	31/05/2016	FEDERAL
M01006	VELASQUEZ SANCHEZ JOSE GUADALUPE	1414810550	100.00	15/05/2016	FEDERAL
M01006	VELASQUEZ SANCHEZ JOSE GUADALUPE	1414810550	100.00	31/05/2016	FEDERAL
M01006	VENEGAS SANCHEZ JUAN	1414812370	100.00	15/05/2016	FEDERAL
M01006	VENEGAS SANCHEZ JUAN	1414812370	100.00	31/05/2016	FEDERAL
M01006	VERA FOULLON ROGELIO	1414810120	100.00	15/05/2016	FEDERAL
M01006	VERA FOULLON ROGELIO	1414810120	100.00	31/05/2016	FEDERAL
M01006	ZEPEDA ALFARO MARIA DOLORES	1414810010	100.00	15/05/2016	FEDERAL
M01006	ZEPEDA ALFARO MARIA DOLORES	1414810010	100.00	31/05/2016	FEDERAL
M01007	ALEGRE VACA MANUEL	1414810510	100.00	15/05/2016	FEDERAL
M01007	ALEGRE VACA MANUEL	1414810510	100.00	31/05/2016	FEDERAL
M01007	CANTON MANZANO LAURA RAQUEL	1414812170	100.00	15/05/2016	FEDERAL
M01007	CANTON MANZANO LAURA RAQUEL	1414812170	100.00	31/05/2016	FEDERAL
M01007	CONTRERAS FLORES RAFAEL	1414811190	100.00	15/05/2016	FEDERAL
M01007	CONTRERAS FLORES RAFAEL	1414811190	100.00	31/05/2016	FEDERAL
M01007	PEREZ MONTERO GRISELDA	1414810080	100.00	15/05/2016	FEDERAL
M01007	PEREZ MONTERO GRISELDA	1414810080	100.00	31/05/2016	FEDERAL
M01007	PEREZ SANMIGUEL ABIGAIL MARIA	1414812930	100.00	15/05/2016	FEDERAL
M01007	PEREZ SANMIGUEL ABIGAIL MARIA	1414812930	100.00	31/05/2016	FEDERAL
M01007	RAMIREZ MARTINEZ BARBARA	1414811960	100.00	15/05/2016	FEDERAL
M01007	RAMIREZ MARTINEZ BARBARA	1414811960	100.00	31/05/2016	FEDERAL
M01007	RODRIGUEZ ORTIZ MA AMPARO	1414813260	100.00	15/05/2016	FEDERAL
M01007	RODRIGUEZ ORTIZ MA AMPARO	1414813260	100.00	31/05/2016	FEDERAL
M01007	SENCION SOLORZANO LUIS HUMBERTO	1414812590	100.00	15/05/2016	FEDERAL
M01007	SENCION SOLORZANO LUIS HUMBERTO	1414812590	100.00	31/05/2016	FEDERAL
M01007	VAZQUEZ ROSALES MA. GUADALUPE	1414810470	100.00	15/05/2016	FEDERAL
M01007	VAZQUEZ ROSALES MA. GUADALUPE	1414810470	100.00	31/05/2016	FEDERAL
M01008	CARRILLO MORALES SILVIA MARIA	1414811820	100.00	15/05/2016	FEDERAL
M01008	CARRILLO MORALES SILVIA MARIA	1414811820	100.00	31/05/2016	FEDERAL
M01008	CERVANTES HINOJOSA ISMAEL	1414810880	100.00	15/05/2016	FEDERAL
M01008	CERVANTES HINOJOSA ISMAEL	1414810880	100.00	31/05/2016	FEDERAL
M01008	CEVALLOS ESPINOSA TERESA GRISEL	1414811470	100.00	15/05/2016	FEDERAL
M01008	CEVALLOS ESPINOSA TERESA GRISEL	1414811470	100.00	31/05/2016	FEDERAL
M01008	COVARRUBIAS HERNANDEZ LUIS FELIPE	1414810400	100.00	31/05/2016	FEDERAL
M01008	COVARRUBIAS HERNANDEZ LUIS FELIPE	1414810400	100.00	15/05/2016	FEDERAL
M01008	DIAZ ANDRADE EVANGELINA	1414819060	100.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01008	DIAZ ANDRADE EVANGELINA	1414819060	100.00	31/05/2016	FEDERAL
M01008	FIGUEROA JIMENEZ SONIA	1414811180	100.00	15/05/2016	FEDERAL
M01008	FIGUEROA JIMENEZ SONIA	1414811180	100.00	31/05/2016	FEDERAL
M01008	GARCIA OBLEDO ARMANDO	1414810920	100.00	15/05/2016	FEDERAL
M01008	GARCIA OBLEDO ARMANDO	1414810920	100.00	31/05/2016	FEDERAL
M01008	GONZALEZ LOMELI MARIA EUGENIA	1414810510	100.00	15/05/2016	FEDERAL
M01008	GONZALEZ LOMELI MARIA EUGENIA	1414810510	100.00	31/05/2016	FEDERAL
M01008	GONZALEZ PEREZ REBECA	1414810850	100.00	15/05/2016	FEDERAL
M01008	GONZALEZ PEREZ REBECA	1414810850	100.00	31/05/2016	FEDERAL
M01008	GUTIERREZ BARBA FRANCISCO JAVIER	1414810640	100.00	15/05/2016	FEDERAL
M01008	GUTIERREZ BARBA FRANCISCO JAVIER	1414810640	100.00	31/05/2016	FEDERAL
M01008	GUZMAN SALAZAR SANDRA	1414811190	100.00	15/05/2016	FEDERAL
M01008	GUZMAN SALAZAR SANDRA	1414811190	100.00	31/05/2016	FEDERAL
M01008	HARO HARO FRANCISCO JABIER	1414814670	100.00	15/05/2016	FEDERAL
M01008	HARO HARO FRANCISCO JABIER	1414814670	100.00	31/05/2016	FEDERAL
M01008	HERNANDEZ CARRILLO MARINA	1414810490	100.00	15/05/2016	FEDERAL
M01008	LEYVA MACIAS PABLO	1414810710	100.00	15/05/2016	FEDERAL
M01008	LEYVA MACIAS PABLO	1414810710	100.00	31/05/2016	FEDERAL
M01008	LIMON JUAREZ MARIA ELENA	1414810010	100.00	15/05/2016	FEDERAL
M01008	LIMON JUAREZ MARIA ELENA	1414810010	100.00	31/05/2016	FEDERAL
M01008	LOPEZ MARTINEZ LUZ MARCELA	1414812110	100.00	15/05/2016	FEDERAL
M01008	LOPEZ MARTINEZ LUZ MARCELA	1414812110	100.00	31/05/2016	FEDERAL
M01008	LOPEZ MENDOZA RAQUEL	1414819100	100.00	15/05/2016	FEDERAL
M01008	LOPEZ MENDOZA RAQUEL	1414819100	100.00	31/05/2016	FEDERAL
M01008	MACIAS BELTRAN PEDRO	1414810080	100.00	15/05/2016	FEDERAL
M01008	MACIAS BELTRAN PEDRO	1414810080	100.00	31/05/2016	FEDERAL
M01008	MEJIA ROSALES MARIA DEL ROSARIO	1414814610	100.00	15/05/2016	FEDERAL
M01008	MEJIA ROSALES MARIA DEL ROSARIO	1414814610	100.00	31/05/2016	FEDERAL
M01008	NAVARRO AVIÑA DELIA	1414811850	100.00	15/05/2016	FEDERAL
M01008	NAVARRO AVIÑA DELIA	1414811850	100.00	31/05/2016	FEDERAL
M01008	NAVARRO CHAVOYA JOSE ANTONIO	1414810980	100.00	15/05/2016	FEDERAL
M01008	NAVARRO CHAVOYA JOSE ANTONIO	1414810980	100.00	31/05/2016	FEDERAL
M01008	ORNELAS GONZALEZ DAVID	1414810580	100.00	15/05/2016	FEDERAL
M01008	ORNELAS GONZALEZ DAVID	1414810580	100.00	31/05/2016	FEDERAL
M01008	PADILLA CAMPOS LIDIA	1414819010	100.00	15/05/2016	FEDERAL
M01008	PADILLA CAMPOS LIDIA	1414819010	100.00	31/05/2016	FEDERAL
M01008	PELAYO GARCIA SALVADOR	1414811500	100.00	15/05/2016	FEDERAL
M01008	PELAYO GARCIA SALVADOR	1414811500	100.00	31/05/2016	FEDERAL
M01008	PRIETO MADRIGAL CARMEN JUDITH	1414811840	100.00	31/05/2016	FEDERAL
M01008	PRIETO MADRIGAL CARMEN JUDITH	1414810010	100.00	15/05/2016	FEDERAL
M01008	RAMOS RIVERA LUIS ALBERTO	1414812930	100.00	15/05/2016	FEDERAL
M01008	RAMOS RIVERA LUIS ALBERTO	1414812930	100.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01008	ROBLES FLORES MARIA JOSEFA	1414811530	100.00	15/05/2016	FEDERAL
M01008	ROBLES FLORES MARIA JOSEFA	1414811530	100.00	31/05/2016	FEDERAL
M01008	RODRIGUEZ FLORES GERARDO	1414819070	100.00	15/05/2016	FEDERAL
M01008	RODRIGUEZ FLORES GERARDO	1414819070	100.00	31/05/2016	FEDERAL
M01008	RODRIGUEZ MARTINEZ GERARDO ALBERTO	1414811940	100.00	15/05/2016	FEDERAL
M01008	RODRIGUEZ MARTINEZ GERARDO ALBERTO	1414811940	100.00	31/05/2016	FEDERAL
M01008	RODRIGUEZ PEREZ MARIA DEL CARMEN	1414812490	100.00	15/05/2016	FEDERAL
M01008	RODRIGUEZ PEREZ MARIA DEL CARMEN	1414812490	100.00	31/05/2016	FEDERAL
M01008	RODRIGUEZ RIVERO DIEGO ARTURO	1414819060	100.00	15/05/2016	FEDERAL
M01008	RODRIGUEZ RIVERO DIEGO ARTURO	1414819060	100.00	31/05/2016	FEDERAL
M01008	RUVALCABA LOPEZ NICOLAS	1414811940	100.00	15/05/2016	FEDERAL
M01008	RUVALCABA LOPEZ NICOLAS	1414811940	100.00	31/05/2016	FEDERAL
M01008	RUVALCABA ROJAS JORGE ARTURO	1414811020	100.00	15/05/2016	FEDERAL
M01008	RUVALCABA ROJAS JORGE ARTURO	1414811020	100.00	31/05/2016	FEDERAL
M01008	SANTILLAN PRADO ANTONIO	1414810480	100.00	15/05/2016	FEDERAL
M01008	SANTILLAN PRADO ANTONIO	1414810480	100.00	31/05/2016	FEDERAL
M01008	SOTO NAVARRO DAVID	1414812160	100.00	15/05/2016	FEDERAL
M01008	SOTO NAVARRO DAVID	1414812160	100.00	31/05/2016	FEDERAL
M01008	TORRES GOMEZ EFREN GUSTAVO	1414812100	100.00	15/05/2016	FEDERAL
M01008	TORRES GOMEZ EFREN GUSTAVO	1414812100	100.00	31/05/2016	FEDERAL
M01008	VALLADOLID AGUILA SERGIO JAVIER	1414810910	100.00	15/05/2016	FEDERAL
M01008	VALLADOLID AGUILA SERGIO JAVIER	1414810910	100.00	31/05/2016	FEDERAL
M01008	VELAZQUEZ ZEPEDA JOSE REFUGIO	1414811660	100.00	15/05/2016	FEDERAL
M01008	VELAZQUEZ ZEPEDA JOSE REFUGIO	1414811660	100.00	31/05/2016	FEDERAL
M01008	VIDALES REYES ANA BERTHA	1414811870	100.00	15/05/2016	FEDERAL
M01008	VIDALES REYES ANA BERTHA	1414811870	100.00	31/05/2016	FEDERAL
M01009	ALFARO NUÑEZ HUGO IVAN	1414812460	100.00	15/05/2016	FEDERAL
M01009	ALFARO NUÑEZ HUGO IVAN	1414812460	100.00	31/05/2016	FEDERAL
M01009	ANDRADE AMADOR ESMERALDA GEORGINA	1414812400	100.00	15/05/2016	FEDERAL
M01009	ANDRADE AMADOR ESMERALDA GEORGINA	1414812400	100.00	31/05/2016	FEDERAL
M01009	ASCENCIO LOPEZ LIDIA	1414816570	100.00	15/05/2016	FEDERAL
M01009	ASCENCIO LOPEZ LIDIA	1414816570	100.00	31/05/2016	FEDERAL
M01009	BOCANEGRA QUIROZ DOLORES ALICIA	1414819040	100.00	15/05/2016	FEDERAL
M01009	BOCANEGRA QUIROZ DOLORES ALICIA	1414819040	100.00	31/05/2016	FEDERAL
M01009	BRAVO DELGADO HUGO ENRIQUE	1414816570	100.00	15/05/2016	FEDERAL
M01009	BRAVO DELGADO HUGO ENRIQUE	1414816570	100.00	31/05/2016	FEDERAL
M01009	CASTILLO PINEDA ARTURO	1414819080	100.00	15/05/2016	FEDERAL
M01009	CASTILLO PINEDA ARTURO	1414819080	100.00	31/05/2016	FEDERAL
M01009	CORDERO NAVARRO LUIS FERNANDO	1414819130	100.00	15/05/2016	FEDERAL
M01009	CORDERO NAVARRO LUIS FERNANDO	1414819130	100.00	31/05/2016	FEDERAL
M01009	DURAN REYES HECTOR ERNESTO	1414810410	100.00	15/05/2016	FEDERAL
M01009	DURAN REYES HECTOR ERNESTO	1414810410	100.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	FAJARDO RAMIREZ JOSE	1414811180	100.00	15/05/2016	FEDERAL
M01009	FAJARDO RAMIREZ JOSE	1414811180	100.00	31/05/2016	FEDERAL
M01009	FRIAS HERNANDEZ MARIA	1414810410	100.00	15/05/2016	FEDERAL
M01009	FRIAS HERNANDEZ MARIA	1414810410	100.00	31/05/2016	FEDERAL
M01009	GARRIDO CORTES MIRIAN PATRICIA	1414810290	100.00	15/05/2016	FEDERAL
M01009	GARRIDO CORTES MIRIAN PATRICIA	1414810290	100.00	31/05/2016	FEDERAL
M01009	GONZALEZ FUENTES MARIA DEL CONSUELO	1414812160	100.00	15/05/2016	FEDERAL
M01009	GONZALEZ FUENTES MARIA DEL CONSUELO	1414819100	100.00	31/05/2016	FEDERAL
M01009	GUTIERREZ PLASCENCIA BLANCA MARGARITA	1414819130	100.00	15/05/2016	FEDERAL
M01009	GUTIERREZ PLASCENCIA BLANCA MARGARITA	1414819130	100.00	31/05/2016	FEDERAL
M01009	HARO LOMELI LILIAM MARCELA	1414812930	100.00	15/05/2016	FEDERAL
M01009	HARO LOMELI LILIAM MARCELA	1414812930	100.00	31/05/2016	FEDERAL
M01009	HERNANDEZ CARRILLO MARINA	1414810410	100.00	31/05/2016	FEDERAL
M01009	JIMENEZ MACIAS J GUADALUPE	1414810600	100.00	15/05/2016	FEDERAL
M01009	JIMENEZ MACIAS J GUADALUPE	1414810600	100.00	31/05/2016	FEDERAL
M01009	MALDONADO ALEJANDRE MARIA IDIONE	1414819030	100.00	15/05/2016	FEDERAL
M01009	MALDONADO ALEJANDRE MARIA IDIONE	1414819030	100.00	31/05/2016	FEDERAL
M01009	MONROY MEDINA MARIO	1414812340	100.00	15/05/2016	FEDERAL
M01009	MONROY MEDINA MARIO	1414812340	100.00	31/05/2016	FEDERAL
M01009	MONTERO ATILANO PEDRO OCTAVIO	1414811050	100.00	15/05/2016	FEDERAL
M01009	MONTERO ATILANO PEDRO OCTAVIO	1414811050	100.00	31/05/2016	FEDERAL
M01009	MORALES OROZCO XOCHITL	1414811960	100.00	15/05/2016	FEDERAL
M01009	MORALES OROZCO XOCHITL	1414811960	100.00	31/05/2016	FEDERAL
M01009	SOTO GARCIA COLUMBA IMELDA	1414819060	100.00	15/05/2016	FEDERAL
M01009	SOTO GARCIA COLUMBA IMELDA	1414819060	100.00	31/05/2016	FEDERAL
M01009	TEJEDA PALOS MIREYA SORAYA	1414819130	100.00	15/05/2016	FEDERAL
M01009	TEJEDA PALOS MIREYA SORAYA	1414819130	100.00	31/05/2016	FEDERAL
M01009	ZARAGOZA DELGADILLO CLAUDIA MONICA	1414812090	100.00	15/05/2016	FEDERAL
M01009	ZARAGOZA DELGADILLO CLAUDIA MONICA	1414812090	100.00	31/05/2016	FEDERAL
M01010	ABAD GASTELUM MIGUEL ANGEL	1414812470	100.00	15/05/2016	FEDERAL
M01010	ABAD GASTELUM MIGUEL ANGEL	1414812470	100.00	31/05/2016	FEDERAL
M01010	AVELAR CAMARILLO MARIA	1414812390	100.00	15/05/2016	FEDERAL
M01010	AVELAR CAMARILLO MARIA	1414812390	100.00	31/05/2016	FEDERAL
M01010	CASTRO RUVALCABA PEDRO	1414812470	100.00	15/05/2016	FEDERAL
M01010	CASTRO RUVALCABA PEDRO	1414812470	100.00	31/05/2016	FEDERAL
M01010	CUEVA MARTINEZ ARMANDO	1414812470	100.00	15/05/2016	FEDERAL
M01010	CUEVA MARTINEZ ARMANDO	1414812470	100.00	31/05/2016	FEDERAL
M01010	DE LEON SANDOVAL LORENZO JOSE	1414810550	100.00	15/05/2016	FEDERAL
M01010	DE LEON SANDOVAL LORENZO JOSE	1414810550	100.00	31/05/2016	FEDERAL
M01010	DIAZ ARROYO GRACIELA	1414812450	100.00	15/05/2016	FEDERAL
M01010	DIAZ ARROYO GRACIELA	1414812450	100.00	31/05/2016	FEDERAL
M01010	ESPINOZA VALENCIA ADOLFO	1414812390	100.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	ESPINOZA VALENCIA ADOLFO	1414812390	100.00	31/05/2016	FEDERAL
M01010	ESTRADA SOLORIO MARIA INES	1414812470	100.00	15/05/2016	FEDERAL
M01010	ESTRADA SOLORIO MARIA INES	1414812470	100.00	31/05/2016	FEDERAL
M01010	FERRUSCO ONTIVEROS MARIA DEL ROCIO	1414810300	100.00	15/05/2016	FEDERAL
M01010	FERRUSCO ONTIVEROS MARIA DEL ROCIO	1414810300	100.00	31/05/2016	FEDERAL
M01010	GOMEZ HERMOSILLO LUIS FRANCISCO	1414812470	100.00	15/05/2016	FEDERAL
M01010	GOMEZ HERMOSILLO LUIS FRANCISCO	1414812470	100.00	31/05/2016	FEDERAL
M01010	GUZMAN RAMOS MAXIMINO	1414812360	100.00	15/05/2016	FEDERAL
M01010	GUZMAN RAMOS MAXIMINO	1414812360	100.00	31/05/2016	FEDERAL
M01010	IBARRA HURTADO TOMAS RAMON	1414812400	100.00	15/05/2016	FEDERAL
M01010	IBARRA HURTADO TOMAS RAMON	1414812400	100.00	31/05/2016	FEDERAL
M01010	LUPERCIO JIMENEZ J. FELIX	1414812440	100.00	15/05/2016	FEDERAL
M01010	LUPERCIO JIMENEZ J. FELIX	1414812440	100.00	31/05/2016	FEDERAL
M01010	MORALES CALDERON ALFREDO	1414812400	100.00	15/05/2016	FEDERAL
M01010	MORALES CALDERON ALFREDO	1414812400	100.00	31/05/2016	FEDERAL
M01010	OROZCO MENDOZA JOSE GUADALUPE	1414812450	100.00	15/05/2016	FEDERAL
M01010	OROZCO MENDOZA JOSE GUADALUPE	1414812450	100.00	31/05/2016	FEDERAL
M01010	OROZCO OROZCO JOSE JUAN	1414810910	100.00	15/05/2016	FEDERAL
M01010	OROZCO OROZCO JOSE JUAN	1414810910	100.00	31/05/2016	FEDERAL
M01010	PEDROZA MORAN MARIO ALBERTO	1414812440	100.00	15/05/2016	FEDERAL
M01010	PEDROZA MORAN MARIO ALBERTO	1414812440	100.00	31/05/2016	FEDERAL
M01010	PLACITO BRAVO ALFREDO	1414812360	100.00	15/05/2016	FEDERAL
M01010	PLACITO BRAVO ALFREDO	1414812360	100.00	31/05/2016	FEDERAL
M01010	RABAGO SOLORIO ENRIQUE	1414812470	100.00	15/05/2016	FEDERAL
M01010	RABAGO SOLORIO ENRIQUE	1414812470	100.00	31/05/2016	FEDERAL
M01010	REYNA MARAVILLA RAUL	1414810080	100.00	15/05/2016	FEDERAL
M01010	REYNA MARAVILLA RAUL	1414810080	100.00	31/05/2016	FEDERAL
M01010	ROBLES ROJAS GERARDO	1414812360	100.00	15/05/2016	FEDERAL
M01010	ROBLES ROJAS GERARDO	1414812360	100.00	31/05/2016	FEDERAL
M01010	RODRIGUEZ GOMEZ JOSE	1414812360	100.00	15/05/2016	FEDERAL
M01010	RODRIGUEZ GOMEZ JOSE	1414812360	100.00	31/05/2016	FEDERAL
M01010	RODRIGUEZ VILLALPANDO ALFREDO	1414812450	100.00	15/05/2016	FEDERAL
M01010	RODRIGUEZ VILLALPANDO ALFREDO	1414812450	100.00	31/05/2016	FEDERAL
M01010	SANCHEZ BAÑUELOS JOSE MANUEL	1414810120	100.00	15/05/2016	FEDERAL
M01010	SANCHEZ BAÑUELOS JOSE MANUEL	1414810120	100.00	31/05/2016	FEDERAL
M01010	SANCHEZ CERVANTES FIDEL	1414812360	100.00	15/05/2016	FEDERAL
M01010	SANCHEZ CERVANTES FIDEL	1414812360	100.00	31/05/2016	FEDERAL
M01010	SEDANO RUBIO JOSE VICTOR	1414816570	100.00	15/05/2016	FEDERAL
M01010	SEDANO RUBIO JOSE VICTOR	1414816570	100.00	31/05/2016	FEDERAL
M01010	SEPULVEDA VAZQUEZ EDUARDO	1414812470	100.00	15/05/2016	FEDERAL
M01010	SEPULVEDA VAZQUEZ EDUARDO	1414812470	100.00	31/05/2016	FEDERAL
M01010	TLALI TLALI JUAN	1414812440	100.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	TLALI TLALI JUAN	1414812440	100.00	31/05/2016	FEDERAL
M01010	VAZQUEZ PEREZ ANDRES	1414811510	100.00	15/05/2016	FEDERAL
M01010	VAZQUEZ PEREZ ANDRES	1414811510	100.00	31/05/2016	FEDERAL
M01010	VERGARA LAMAS JUAN GABRIEL	1414812450	100.00	15/05/2016	FEDERAL
M01010	VERGARA LAMAS JUAN GABRIEL	1414812450	100.00	31/05/2016	FEDERAL
M01011	ARECHIGA ORNELAS GUILLERMO EDUARDO	1414812470	100.00	15/05/2016	FEDERAL
M01011	ARECHIGA ORNELAS GUILLERMO EDUARDO	1414812470	100.00	31/05/2016	FEDERAL
M01011	CASTILLO CASTAÑEDA ALEJANDRO	1414812470	100.00	15/05/2016	FEDERAL
M01011	CASTILLO CASTAÑEDA ALEJANDRO	1414812470	100.00	31/05/2016	FEDERAL
M01011	CASTILLO GUTIERREZ MARIO	1414812470	100.00	15/05/2016	FEDERAL
M01011	CASTILLO GUTIERREZ MARIO	1414812470	100.00	31/05/2016	FEDERAL
M01011	CORONA HERNANDEZ JORGE LUIS	1414812470	100.00	15/05/2016	FEDERAL
M01011	CORONA HERNANDEZ JORGE LUIS	1414812470	100.00	31/05/2016	FEDERAL
M01011	GUTIERREZ OSUNA ERNESTO	1414812470	100.00	15/05/2016	FEDERAL
M01011	GUTIERREZ OSUNA ERNESTO	1414812470	100.00	31/05/2016	FEDERAL
M01011	LLONTOP PISFIL EMIGDIO DE LA CRUZ	1414810310	100.00	15/05/2016	FEDERAL
M01011	LLONTOP PISFIL EMIGDIO DE LA CRUZ	1414810310	100.00	31/05/2016	FEDERAL
M01011	PINA GARAY MIGUEL ANGEL	1414812470	100.00	15/05/2016	FEDERAL
M01011	PINA GARAY MIGUEL ANGEL	1414812470	100.00	31/05/2016	FEDERAL
M01011	RODRIGUEZ HEREDIA IRMA GABRIELA	1414812460	100.00	15/05/2016	FEDERAL
M01011	RODRIGUEZ HEREDIA IRMA GABRIELA	1414812460	100.00	31/05/2016	FEDERAL
M01011	ROMERO SANCHEZ ANA EVELIA	1414812470	100.00	15/05/2016	FEDERAL
M01011	ROMERO SANCHEZ ANA EVELIA	1414812470	100.00	31/05/2016	FEDERAL
M01014	DIAZ ESPINOZA DINA GEORGINA	1414819060	100.00	15/05/2016	FEDERAL
M01014	DIAZ ESPINOZA DINA GEORGINA	1414819060	100.00	31/05/2016	FEDERAL
M01014	RAYGOZA HERNANDEZ RICARDO	1414812370	100.00	15/05/2016	FEDERAL
M01014	RAYGOZA HERNANDEZ RICARDO	1414812370	100.00	31/05/2016	FEDERAL
M01015	GAVILANES NOVOA SILVIA MARGARITA	1414811050	100.00	15/05/2016	FEDERAL
M01015	GAVILANES NOVOA SILVIA MARGARITA	1414811050	100.00	31/05/2016	FEDERAL
M02001	ALVAREZ DE LA TORRE VICTOR	1414819010	100.00	15/05/2016	FEDERAL
M02001	ALVAREZ DE LA TORRE VICTOR	1414819010	100.00	31/05/2016	FEDERAL
M02001	FLORES SOLORZANO MARIA GUADALUPE	1414812340	100.00	15/05/2016	FEDERAL
M02001	FLORES SOLORZANO MARIA GUADALUPE	1414812340	100.00	31/05/2016	FEDERAL
M02001	GARCIA PONCE SERGIO	1414812470	100.00	15/05/2016	FEDERAL
M02001	GARCIA PONCE SERGIO	1414812470	100.00	31/05/2016	FEDERAL
M02001	JUAREZ AGUILAR ROSALBA	1414812710	100.00	15/05/2016	FEDERAL
M02001	JUAREZ AGUILAR ROSALBA	1414812710	100.00	31/05/2016	FEDERAL
M02001	MANZANO MONTAÑO ROSA EVELIA	1414819110	100.00	15/05/2016	FEDERAL
M02001	MANZANO MONTAÑO ROSA EVELIA	1414819110	100.00	31/05/2016	FEDERAL
M02001	MARTINEZ GALLARDO MARIA ELIZABETH	1414810640	100.00	15/05/2016	FEDERAL
M02001	MARTINEZ GALLARDO MARIA ELIZABETH	1414810640	100.00	31/05/2016	FEDERAL
M02001	MARTINEZ PUENTE MARIA ELENA	1414812430	100.00	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02001	MARTINEZ PUENTE MARIA ELENA	1414812430	100.00	31/05/2016	FEDERAL
M02001	NAVARRETE CASTAÑEDA IRMA	1414812710	100.00	15/05/2016	FEDERAL
M02001	NAVARRETE CASTAÑEDA IRMA	1414812710	100.00	31/05/2016	FEDERAL
M02001	OCHOA GONZALEZ MARIA DEL SOCORRO	1414810410	100.00	15/05/2016	FEDERAL
M02001	OCHOA GONZALEZ MARIA DEL SOCORRO	1414810410	100.00	31/05/2016	FEDERAL
M02001	PADILLA GOMEZ ANDREA DORIA GUADALUPE	1414811920	100.00	15/05/2016	FEDERAL
M02001	PADILLA GOMEZ ANDREA DORIA GUADALUPE	1414811920	100.00	31/05/2016	FEDERAL
M02001	RAMOS RUELAS FELIPE	1414814650	100.00	15/05/2016	FEDERAL
M02001	RAMOS RUELAS FELIPE	1414814650	100.00	31/05/2016	FEDERAL
M02001	RUELAS SALDAÑA DAVID	1414810410	100.00	15/05/2016	FEDERAL
M02001	RUELAS SALDAÑA DAVID	1414810410	100.00	31/05/2016	FEDERAL
M02001	SAAVEDRA SALINAS JOSE MANUEL	1414812370	100.00	15/05/2016	FEDERAL
M02001	SAAVEDRA SALINAS JOSE MANUEL	1414812370	100.00	31/05/2016	FEDERAL
M02001	TORRES LUCIO MARIA ESTHER	1414810640	100.00	15/05/2016	FEDERAL
M02001	TORRES LUCIO MARIA ESTHER	1414810640	100.00	31/05/2016	FEDERAL
M02001	ZAPATA ESPINOSA MARIA GUADALUPE	1414812360	100.00	15/05/2016	FEDERAL
M02001	ZAPATA ESPINOSA MARIA GUADALUPE	1414812360	100.00	31/05/2016	FEDERAL
M02003	ARAMBULA RODRIGUEZ EVANGELINA	1414812470	100.00	15/05/2016	FEDERAL
M02003	ARAMBULA RODRIGUEZ EVANGELINA	1414812470	100.00	31/05/2016	FEDERAL
M02003	AUDELO GUTIERREZ OLGA	1414812450	100.00	15/05/2016	FEDERAL
M02003	AUDELO GUTIERREZ OLGA	1414812450	100.00	31/05/2016	FEDERAL
M02003	BANUELOS PARRA J.FELIX ERNESTO	1414812430	100.00	15/05/2016	FEDERAL
M02003	BANUELOS PARRA J.FELIX ERNESTO	1414812430	100.00	31/05/2016	FEDERAL
M02003	DE DIOS TAPIA MARTHA KARINA	1414814670	100.00	15/05/2016	FEDERAL
M02003	DE DIOS TAPIA MARTHA KARINA	1414814670	100.00	31/05/2016	FEDERAL
M02003	GONZALEZ CORONADO ALMA ANGELICA	1414812470	100.00	15/05/2016	FEDERAL
M02003	GONZALEZ CORONADO ALMA ANGELICA	1414812470	100.00	31/05/2016	FEDERAL
M02003	HERNANDEZ RODRIGUEZ ELVIA OLIVIA	1414814670	100.00	15/05/2016	FEDERAL
M02003	HERNANDEZ RODRIGUEZ ELVIA OLIVIA	1414814670	100.00	31/05/2016	FEDERAL
M02003	MEDINA CORONA ANA KARINA	1414810050	100.00	15/05/2016	FEDERAL
M02003	MEDINA CORONA ANA KARINA	1414810050	100.00	31/05/2016	FEDERAL
M02003	MOTA TEJEDA VERONICA	1414812470	100.00	15/05/2016	FEDERAL
M02003	MOTA TEJEDA VERONICA	1414812470	100.00	31/05/2016	FEDERAL
M02003	ORTEGA CURIEL LETICIA	1414812470	100.00	15/05/2016	FEDERAL
M02003	ORTEGA CURIEL LETICIA	1414812470	100.00	31/05/2016	FEDERAL
M02003	VILLANUEVA BAUTISTA ANA ALEIDA	1414811920	100.00	15/05/2016	FEDERAL
M02003	VILLANUEVA BAUTISTA ANA ALEIDA	1414811920	100.00	31/05/2016	FEDERAL
M02005	FRANCO OROZCO ESTEBAN	1414810020	100.00	15/05/2016	FEDERAL
M02005	FRANCO OROZCO ESTEBAN	1414810020	100.00	31/05/2016	FEDERAL
M02005	PEREZ RODRIGUEZ MA. DEL LOURDES	1414812430	100.00	15/05/2016	FEDERAL
M02005	PEREZ RODRIGUEZ MA. DEL LOURDES	1414812430	100.00	31/05/2016	FEDERAL
M02005	SOLIS PONCE SOCORRO	1414811920	100.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02005	SOLIS PONCE SOCORRO	1414811920	100.00	31/05/2016	FEDERAL
M02006	AGUILAR ANGUIANO JOSE ANTONIO	1414811180	100.00	15/05/2016	FEDERAL
M02006	AGUILAR ANGUIANO JOSE ANTONIO	1414811180	100.00	31/05/2016	FEDERAL
M02006	CAMPOS CASTILLO MANUEL	1414810080	100.00	15/05/2016	FEDERAL
M02006	CAMPOS CASTILLO MANUEL	1414810080	100.00	31/05/2016	FEDERAL
M02006	ESTRADA FLORES JUAN CARLOS	1414811390	100.00	15/05/2016	FEDERAL
M02006	ESTRADA FLORES JUAN CARLOS	1414811390	100.00	31/05/2016	FEDERAL
M02006	FLORES RODRIGUEZ J JESUS	1414812370	100.00	15/05/2016	FEDERAL
M02006	FLORES RODRIGUEZ J JESUS	1414812370	100.00	31/05/2016	FEDERAL
M02006	NAVARRO MELANO HECTOR ALEJANDRO	1414812370	100.00	15/05/2016	FEDERAL
M02006	NAVARRO MELANO HECTOR ALEJANDRO	1414812370	100.00	31/05/2016	FEDERAL
M02006	RIVAS NUÑEZ JAVIER	1414810310	100.00	15/05/2016	FEDERAL
M02006	RIVAS NUÑEZ JAVIER	1414810310	100.00	31/05/2016	FEDERAL
M02006	ROSALES PLASCENCIA JUAN FRANCISCO	1414812370	100.00	15/05/2016	FEDERAL
M02006	ROSALES PLASCENCIA JUAN FRANCISCO	1414812370	100.00	31/05/2016	FEDERAL
M02012	CRUZ ESPINOSA RODOLFO	1414812470	100.00	15/05/2016	FEDERAL
M02012	CRUZ ESPINOSA RODOLFO	1414812470	100.00	31/05/2016	FEDERAL
M02015	ARROYO MARTINEZ LETICIA	1414810010	100.00	15/05/2016	FEDERAL
M02015	ARROYO MARTINEZ LETICIA	1414810010	100.00	31/05/2016	FEDERAL
M02015	DURAN HERNANDEZ MARTHA AMELIA	1414812170	100.00	15/05/2016	FEDERAL
M02015	DURAN HERNANDEZ MARTHA AMELIA	1414812170	100.00	31/05/2016	FEDERAL
M02015	ESTRADA MARQUEZ PLACIDO	1414817080	100.00	15/05/2016	FEDERAL
M02015	ESTRADA MARQUEZ PLACIDO	1414817080	100.00	31/05/2016	FEDERAL
M02015	HIDALGO TORRES ESTELA	1414810290	100.00	15/05/2016	FEDERAL
M02015	HIDALGO TORRES ESTELA	1414810290	100.00	31/05/2016	FEDERAL
M02015	JAUREGUI BLANCO MARIA EUGENIA	1414812470	100.00	15/05/2016	FEDERAL
M02015	JAUREGUI BLANCO MARIA EUGENIA	1414812470	100.00	31/05/2016	FEDERAL
M02015	TORRES HERNANDEZ MARIA DEL PILAR	1414817000	100.00	15/05/2016	FEDERAL
M02015	TORRES HERNANDEZ MARIA DEL PILAR	1414817000	100.00	31/05/2016	FEDERAL
M02016	CUEVAS MAGAÑA MARIA AZUCENA	1414812430	100.00	15/05/2016	FEDERAL
M02016	CUEVAS MAGAÑA MARIA AZUCENA	1414812430	100.00	31/05/2016	FEDERAL
M02016	ROBLES AGUILAR ANA ISABEL	1414819030	100.00	15/05/2016	FEDERAL
M02016	ROBLES AGUILAR ANA ISABEL	1414819030	100.00	31/05/2016	FEDERAL
M02016	SERRANO SERNA ANA MARIA	1414812430	100.00	15/05/2016	FEDERAL
M02016	SERRANO SERNA ANA MARIA	1414812430	100.00	31/05/2016	FEDERAL
M02016	VIVANCO MAGDALENO ROSA ISELA	1414819030	100.00	15/05/2016	FEDERAL
M02016	VIVANCO MAGDALENO ROSA ISELA	1414819030	100.00	31/05/2016	FEDERAL
M02031	AGUILAR MORALES MARTHA	1414812470	100.00	15/05/2016	FEDERAL
M02031	AGUILAR MORALES MARTHA	1414812470	100.00	31/05/2016	FEDERAL
M02031	ARAIZA OROZCO GUILLERMINA	1414811440	100.00	15/05/2016	FEDERAL
M02031	ARAIZA OROZCO GUILLERMINA	1414811440	100.00	31/05/2016	FEDERAL
M02031	CAMARENA GARCIA MARIA DEL REFUGIO	1414812370	100.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	CAMARENA GARCIA MARIA DEL REFUGIO	1414812370	100.00	31/05/2016	FEDERAL
M02031	CARBAJAL GONZALEZ CAMERINA	1414810640	100.00	15/05/2016	FEDERAL
M02031	CARBAJAL GONZALEZ CAMERINA	1414810640	100.00	31/05/2016	FEDERAL
M02031	CARPIO DE LA PAZ MARIA ESTHER	1414812460	100.00	15/05/2016	FEDERAL
M02031	CARPIO DE LA PAZ MARIA ESTHER	1414812460	100.00	31/05/2016	FEDERAL
M02031	CERVANTES LOPEZ MA. DE JESUS	1414819060	100.00	15/05/2016	FEDERAL
M02031	CERVANTES LOPEZ MA. DE JESUS	1414819060	100.00	31/05/2016	FEDERAL
M02031	COBIAN BARAJAS JAVIER	1414819050	100.00	15/05/2016	FEDERAL
M02031	COBIAN BARAJAS JAVIER	1414819050	100.00	31/05/2016	FEDERAL
M02031	DIAZ VILLAGRAN CLAUDIA GABRIELA	1414812440	100.00	15/05/2016	FEDERAL
M02031	DIAZ VILLAGRAN CLAUDIA GABRIELA	1414812440	100.00	31/05/2016	FEDERAL
M02031	FERNANDEZ RODRIGUEZ ANA ROSA	1414812470	100.00	15/05/2016	FEDERAL
M02031	FERNANDEZ RODRIGUEZ ANA ROSA	1414812470	100.00	31/05/2016	FEDERAL
M02031	GARCIA CORTES BERTHA	1414812400	100.00	15/05/2016	FEDERAL
M02031	GARCIA CORTES BERTHA	1414812400	100.00	31/05/2016	FEDERAL
M02031	GOMEZ MARTINEZ LUZ ELENA	1414819030	100.00	15/05/2016	FEDERAL
M02031	GOMEZ MARTINEZ LUZ ELENA	1414819030	100.00	31/05/2016	FEDERAL
M02031	GONZALEZ ESPIRITU JOSEFINA	1414819050	100.00	15/05/2016	FEDERAL
M02031	GONZALEZ ESPIRITU JOSEFINA	1414819050	100.00	31/05/2016	FEDERAL
M02031	GONZALEZ GONZALEZ LETICIA	1414812370	100.00	15/05/2016	FEDERAL
M02031	GONZALEZ GONZALEZ LETICIA	1414812370	100.00	31/05/2016	FEDERAL
M02031	GUTIERREZ DEL REAL RUBERTINA	1414819010	100.00	15/05/2016	FEDERAL
M02031	GUTIERREZ DEL REAL RUBERTINA	1414819010	100.00	31/05/2016	FEDERAL
M02031	JIMENEZ MACHUCA GABRIELA	1414811500	100.00	15/05/2016	FEDERAL
M02031	JIMENEZ MACHUCA GABRIELA	1414811500	100.00	31/05/2016	FEDERAL
M02031	LARA ARREZOLA MARTA GRICELDA	1414812390	100.00	15/05/2016	FEDERAL
M02031	LARA ARREZOLA MARTA GRICELDA	1414812390	100.00	31/05/2016	FEDERAL
M02031	LLAMAS MELENDREZ MARIA DEL ROSARIO	1414819120	100.00	15/05/2016	FEDERAL
M02031	LLAMAS MELENDREZ MARIA DEL ROSARIO	1414819120	100.00	31/05/2016	FEDERAL
M02031	LOZANO MUÑOZ MARIA DEL SOCORRO	1414812370	100.00	15/05/2016	FEDERAL
M02031	LOZANO MUÑOZ MARIA DEL SOCORRO	1414812370	100.00	31/05/2016	FEDERAL
M02031	MARDUEÑO LOPEZ MARIBEL	1414819070	100.00	15/05/2016	FEDERAL
M02031	MARDUEÑO LOPEZ MARIBEL	1414819070	100.00	31/05/2016	FEDERAL
M02031	MERCADO ARANDA MARTA CECILIA	1414812360	100.00	15/05/2016	FEDERAL
M02031	MERCADO ARANDA MARTA CECILIA	1414812360	100.00	31/05/2016	FEDERAL
M02031	MERCADO SANCHEZ LILIANA	1414811800	100.00	15/05/2016	FEDERAL
M02031	MERCADO SANCHEZ LILIANA	1414811800	100.00	31/05/2016	FEDERAL
M02031	MORALES PUENTE SANDRA LORENA	1414819070	100.00	15/05/2016	FEDERAL
M02031	MORALES PUENTE SANDRA LORENA	1414819070	100.00	31/05/2016	FEDERAL
M02031	OSUNA BERNAL GUADALUPE	1414819080	100.00	15/05/2016	FEDERAL
M02031	OSUNA BERNAL GUADALUPE	1414819080	100.00	31/05/2016	FEDERAL
M02031	PEREZ GOMEZ GUADALUPE LUCIA	1414819040	100.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	PEREZ GOMEZ GUADALUPE LUCIA	1414819040	100.00	31/05/2016	FEDERAL
M02031	PEREZ GOMEZ MARIA DEL ROSARIO	1414819070	100.00	15/05/2016	FEDERAL
M02031	PEREZ GOMEZ MARIA DEL ROSARIO	1414819070	100.00	31/05/2016	FEDERAL
M02031	RAZO MARTINEZ CONCEPCION DEL ROCIO	1414819010	100.00	15/05/2016	FEDERAL
M02031	RAZO MARTINEZ CONCEPCION DEL ROCIO	1414819010	100.00	31/05/2016	FEDERAL
M02031	REYES VALADEZ ROSA ISELA	1414812440	100.00	15/05/2016	FEDERAL
M02031	REYES VALADEZ ROSA ISELA	1414812440	100.00	31/05/2016	FEDERAL
M02031	RUIZ LOPEZ MARIA DE LOS ANGELES	1414812370	100.00	15/05/2016	FEDERAL
M02031	RUIZ LOPEZ MARIA DE LOS ANGELES	1414812370	100.00	31/05/2016	FEDERAL
M02031	SALAS LUGO NELIDA	1414812440	100.00	15/05/2016	FEDERAL
M02031	SALAS LUGO NELIDA	1414812440	100.00	31/05/2016	FEDERAL
M02031	SALCEDO VAZQUEZ MARIA ADRIANA	1414812470	100.00	15/05/2016	FEDERAL
M02031	SALCEDO VAZQUEZ MARIA ADRIANA	1414812470	100.00	31/05/2016	FEDERAL
M02031	SERRANO MENDOZA IRMA LETICIA	1414812450	100.00	15/05/2016	FEDERAL
M02031	SERRANO MENDOZA IRMA LETICIA	1414812450	100.00	31/05/2016	FEDERAL
M02031	SILVA GUZMAN MARIA IMELDA	1414812470	100.00	15/05/2016	FEDERAL
M02031	SILVA GUZMAN MARIA IMELDA	1414812470	100.00	31/05/2016	FEDERAL
M02031	VAZQUEZ PAULINO IMELDA	1414819050	100.00	15/05/2016	FEDERAL
M02031	VAZQUEZ PAULINO IMELDA	1414819050	100.00	31/05/2016	FEDERAL
M02031	VILLAFUERTE GRAJEDA MARIA DEL CARMEN	1414814650	100.00	15/05/2016	FEDERAL
M02031	VILLAFUERTE GRAJEDA MARIA DEL CARMEN	1414814650	100.00	31/05/2016	FEDERAL
M02031	VILLARRUEL MEZA MA. DE LOURDES	1414810290	100.00	15/05/2016	FEDERAL
M02031	VILLARRUEL MEZA MA. DE LOURDES	1414810290	100.00	31/05/2016	FEDERAL
M02035	AGUIRRE GONZALEZ MA TERESA	1414810910	100.00	15/05/2016	FEDERAL
M02035	AGUIRRE GONZALEZ MA TERESA	1414810910	100.00	31/05/2016	FEDERAL
M02035	AGUIRRE LOPEZ MARIA ELENA	1414812390	100.00	15/05/2016	FEDERAL
M02035	AGUIRRE LOPEZ MARIA ELENA	1414812390	100.00	31/05/2016	FEDERAL
M02035	ALVAREZ RENTERIA JOSEFINA	1414812470	100.00	15/05/2016	FEDERAL
M02035	ALVAREZ RENTERIA JOSEFINA	1414812470	100.00	31/05/2016	FEDERAL
M02035	AMEZCUA GARCIA MARIA PATRICIA	1414810960	100.00	15/05/2016	FEDERAL
M02035	AMEZCUA GARCIA MARIA PATRICIA	1414810960	100.00	31/05/2016	FEDERAL
M02035	ANGUIANO VAZQUEZ ANTONIO	1414815840	100.00	15/05/2016	FEDERAL
M02035	ANGUIANO VAZQUEZ ANTONIO	1414815840	100.00	31/05/2016	FEDERAL
M02035	BECERRA MENDOZA ANTONIA	1414811000	100.00	15/05/2016	FEDERAL
M02035	BECERRA MENDOZA ANTONIA	1414811000	100.00	31/05/2016	FEDERAL
M02035	BOLAÑOS OCHOA MARTINA	1414812450	100.00	15/05/2016	FEDERAL
M02035	BOLAÑOS OCHOA MARTINA	1414812450	100.00	31/05/2016	FEDERAL
M02035	CALVILLO ROSALES RAQUEL BERENICE	1414810340	100.00	15/05/2016	FEDERAL
M02035	CALVILLO ROSALES RAQUEL BERENICE	1414810340	100.00	31/05/2016	FEDERAL
M02035	CAMACHO SANCHEZ LETICIA	1414811500	100.00	15/05/2016	FEDERAL
M02035	CAMACHO SANCHEZ LETICIA	1414811500	100.00	31/05/2016	FEDERAL
M02035	CAMARENA OLAGUE MARISELA	1414810060	100.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	CAMARENA OLAGUE MARISELA	1414810060	100.00	31/05/2016	FEDERAL
M02035	CANDIDO ESPINOZA JOSEFINA	1414819090	100.00	15/05/2016	FEDERAL
M02035	CANDIDO ESPINOZA JOSEFINA	1414819090	100.00	31/05/2016	FEDERAL
M02035	CERON CRUZ JOSEFINA	1414812470	100.00	15/05/2016	FEDERAL
M02035	CERON CRUZ JOSEFINA	1414812470	100.00	31/05/2016	FEDERAL
M02035	CHAVEZ SOLANO MARIA CONCEPCION	1414810300	100.00	15/05/2016	FEDERAL
M02035	CHAVEZ SOLANO MARIA CONCEPCION	1414810300	100.00	31/05/2016	FEDERAL
M02035	COLIMA MORENO MA. LEOBARDA	1414812340	100.00	15/05/2016	FEDERAL
M02035	COLIMA MORENO MA. LEOBARDA	1414812340	100.00	31/05/2016	FEDERAL
M02035	CORDOVA GUERRERO MA. DEL SANJUAN	1414810550	100.00	15/05/2016	FEDERAL
M02035	CORDOVA GUERRERO MA. DEL SANJUAN	1414810550	100.00	31/05/2016	FEDERAL
M02035	CRUZ PEREZ MARGARITA	1414812470	100.00	15/05/2016	FEDERAL
M02035	CRUZ PEREZ MARGARITA	1414812470	100.00	31/05/2016	FEDERAL
M02035	DE LOZA LOZA FELIPA	1414812370	100.00	15/05/2016	FEDERAL
M02035	DE LOZA LOZA FELIPA	1414812370	100.00	31/05/2016	FEDERAL
M02035	DELGADILLO BANDA BERTHA GUADALUPE	1414812570	100.00	15/05/2016	FEDERAL
M02035	DELGADILLO BANDA BERTHA GUADALUPE	1414812570	100.00	31/05/2016	FEDERAL
M02035	DELGADILLO MORONES SOCORRO	1414815260	100.00	15/05/2016	FEDERAL
M02035	DELGADILLO MORONES SOCORRO	1414815260	100.00	31/05/2016	FEDERAL
M02035	DOMINGUEZ GAMBOA MARIA ANTONIA	1414812460	100.00	15/05/2016	FEDERAL
M02035	DOMINGUEZ GAMBOA MARIA ANTONIA	1414812460	100.00	31/05/2016	FEDERAL
M02035	ESQUIVEL MONTAÑO JOSE EFREN	1414817070	100.00	15/05/2016	FEDERAL
M02035	ESQUIVEL MONTAÑO JOSE EFREN	1414817070	100.00	31/05/2016	FEDERAL
M02035	ESTRADA PALOMINO LAURA	1414812400	100.00	15/05/2016	FEDERAL
M02035	ESTRADA PALOMINO LAURA	1414812400	100.00	31/05/2016	FEDERAL
M02035	FAJARDO VALENCIA LETICIA	1414812390	100.00	15/05/2016	FEDERAL
M02035	FAJARDO VALENCIA LETICIA	1414812390	100.00	31/05/2016	FEDERAL
M02035	FIERROS DIAZ ROCIO ARACELI	1414812340	100.00	15/05/2016	FEDERAL
M02035	FIERROS DIAZ ROCIO ARACELI	1414812340	100.00	31/05/2016	FEDERAL
M02035	GALAN VILLA BERTHA	1414818000	100.00	15/05/2016	FEDERAL
M02035	GALAN VILLA BERTHA	1414818000	100.00	31/05/2016	FEDERAL
M02035	GAONA AGUILAR CECILIA	1414812550	100.00	15/05/2016	FEDERAL
M02035	GAONA AGUILAR CECILIA	1414812550	100.00	31/05/2016	FEDERAL
M02035	GARCIA AGUILAR ADRIANA	1414812400	100.00	15/05/2016	FEDERAL
M02035	GARCIA AGUILAR ADRIANA	1414812400	100.00	31/05/2016	FEDERAL
M02035	GARCIA EUFRACIO MA. CONCEPCION	1414812390	100.00	15/05/2016	FEDERAL
M02035	GARCIA EUFRACIO MA. CONCEPCION	1414812390	100.00	31/05/2016	FEDERAL
M02035	GARCIA GARCIA LUCILA	1414811180	100.00	15/05/2016	FEDERAL
M02035	GARCIA GARCIA LUCILA	1414811180	100.00	31/05/2016	FEDERAL
M02035	GARCIA HERNANDEZ MARIA	1414811000	100.00	15/05/2016	FEDERAL
M02035	GARCIA HERNANDEZ MARIA	1414811000	100.00	31/05/2016	FEDERAL
M02035	GARCIA MARISCAL MA ELENA	1414812370	100.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	GARCIA MARISCAL MA ELENA	1414812370	100.00	31/05/2016	FEDERAL
M02035	GARIBALDI PAREDES MARIA DEL CONSUELO	1414812340	100.00	15/05/2016	FEDERAL
M02035	GARIBALDI PAREDES MARIA DEL CONSUELO	1414812340	100.00	31/05/2016	FEDERAL
M02035	GARRIDO AVILA GLADYS NOEMI	1414812470	100.00	15/05/2016	FEDERAL
M02035	GARRIDO AVILA GLADYS NOEMI	1414812470	100.00	31/05/2016	FEDERAL
M02035	GUERRERO ESPINOZA MA DE JESUS	1414811190	100.00	15/05/2016	FEDERAL
M02035	GUERRERO ESPINOZA MA DE JESUS	1414811190	100.00	31/05/2016	FEDERAL
M02035	GUERRERO RODRIGUEZ ANA LILIA	1414812470	100.00	15/05/2016	FEDERAL
M02035	GUERRERO RODRIGUEZ ANA LILIA	1414812470	100.00	31/05/2016	FEDERAL
M02035	GUILLEN NAVARRO MA. GUADALUPE	1414810640	100.00	15/05/2016	FEDERAL
M02035	GUILLEN NAVARRO MA. GUADALUPE	1414810640	100.00	31/05/2016	FEDERAL
M02035	GUTIERREZ MARTINEZ MARIA SOCORRO	1414812440	100.00	15/05/2016	FEDERAL
M02035	GUTIERREZ MARTINEZ MARIA SOCORRO	1414812440	100.00	31/05/2016	FEDERAL
M02035	GUZMAN ASENCIO SERGIO	1414812450	100.00	15/05/2016	FEDERAL
M02035	GUZMAN ASENCIO SERGIO	1414812450	100.00	31/05/2016	FEDERAL
M02035	HERNANDEZ GASPAR GABRIELA	1414812460	100.00	15/05/2016	FEDERAL
M02035	HERNANDEZ GASPAR GABRIELA	1414812460	100.00	31/05/2016	FEDERAL
M02035	HERNANDEZ PADILLA MARTHA CATALINA	1414812470	100.00	15/05/2016	FEDERAL
M02035	HERNANDEZ PADILLA MARTHA CATALINA	1414812470	100.00	31/05/2016	FEDERAL
M02035	HERNANDEZ VICENTE EMA	1414811290	100.00	15/05/2016	FEDERAL
M02035	HERNANDEZ VICENTE EMA	1414811290	100.00	31/05/2016	FEDERAL
M02035	HUERTA MACIAS LIZBETH	1414812470	100.00	15/05/2016	FEDERAL
M02035	HUERTA MACIAS LIZBETH	1414812470	100.00	31/05/2016	FEDERAL
M02035	IÑIGUEZ GARCIA LUCIA	1414812400	100.00	15/05/2016	FEDERAL
M02035	IÑIGUEZ GARCIA LUCIA	1414812400	100.00	31/05/2016	FEDERAL
M02035	JIMENEZ QUIJAS MARIA ELENA	1414811610	100.00	15/05/2016	FEDERAL
M02035	JIMENEZ QUIJAS MARIA ELENA	1414811610	100.00	31/05/2016	FEDERAL
M02035	LEDEZMA CARRILLO MA. DEL ROSARIO	1414812470	100.00	15/05/2016	FEDERAL
M02035	LEDEZMA CARRILLO MA. DEL ROSARIO	1414812470	100.00	31/05/2016	FEDERAL
M02035	LIZAOLA GUEVARA JULIETA AURORA	1414814670	100.00	31/05/2016	FEDERAL
M02035	LOPEZ CRUZ MARIA DEL CARMEN	1414812100	100.00	15/05/2016	FEDERAL
M02035	LOPEZ CRUZ MARIA DEL CARMEN	1414812100	100.00	31/05/2016	FEDERAL
M02035	LOPEZ ENRIQUEZ MARTA GUADALUPE	1414812460	100.00	15/05/2016	FEDERAL
M02035	LOPEZ ENRIQUEZ MARTA GUADALUPE	1414812460	100.00	31/05/2016	FEDERAL
M02035	LOPEZ ENRIQUEZ MARTA GUADALUPE	1414812370	100.00	15/05/2016	FEDERAL
M02035	LOPEZ GUTIERREZ MARIA GUADALUPE	1414812370	100.00	31/05/2016	FEDERAL
M02035	LUIS JUAN BALTAZAR JOSEFINA	1414811180	100.00	15/05/2016	FEDERAL
M02035	LUIS JUAN BALTAZAR JOSEFINA	1414811180	100.00	31/05/2016	FEDERAL
M02035	MACIAS TAPIA ROSA PATRICIA	1414810510	100.00	15/05/2016	FEDERAL
M02035	MACIAS TAPIA ROSA PATRICIA	1414810510	100.00	31/05/2016	FEDERAL
M02035	MARTINEZ ROBLES JUANA MARIA	1414812460	100.00	15/05/2016	FEDERAL
M02035	MARTINEZ ROBLES JUANA MARIA	1414812460	100.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	MARTINEZ RODRIGUEZ GLORIA MARIA	1414812470	100.00	15/05/2016	FEDERAL
M02035	MARTINEZ RODRIGUEZ GLORIA MARIA	1414812470	100.00	31/05/2016	FEDERAL
M02035	MARTINEZ SANCHEZ MA. DOLORES	1414812110	100.00	15/05/2016	FEDERAL
M02035	MARTINEZ SANCHEZ MA. DOLORES	1414812110	100.00	31/05/2016	FEDERAL
M02035	MATA SOLIS ALMA LETICIA	1414810960	100.00	15/05/2016	FEDERAL
M02035	MATA SOLIS ALMA LETICIA	1414810960	100.00	31/05/2016	FEDERAL
M02035	MEDINA MACIAS MARGARITA	1414810950	100.00	15/05/2016	FEDERAL
M02035	MEDINA MACIAS MARGARITA	1414810950	100.00	31/05/2016	FEDERAL
M02035	MEJIA BARAJAS ESTHER	1414811180	100.00	15/05/2016	FEDERAL
M02035	MEJIA BARAJAS ESTHER	1414811180	100.00	31/05/2016	FEDERAL
M02035	MEJIA ROSAS HERMELINDA	1414811180	100.00	15/05/2016	FEDERAL
M02035	MEJIA ROSAS HERMELINDA	1414811180	100.00	31/05/2016	FEDERAL
M02035	MENDEZ ZUÑIGA TERESA	1414812450	100.00	15/05/2016	FEDERAL
M02035	MENDEZ ZUÑIGA TERESA	1414812450	100.00	31/05/2016	FEDERAL
M02035	MENDOZA AVALOS MA. GUADALUPE	1414812450	100.00	15/05/2016	FEDERAL
M02035	MENDOZA AVALOS MA. GUADALUPE	1414812450	100.00	31/05/2016	FEDERAL
M02035	MOJICA RAMIREZ LUCIA	1414812790	100.00	15/05/2016	FEDERAL
M02035	MOJICA RAMIREZ LUCIA	1414812790	100.00	31/05/2016	FEDERAL
M02035	MORA FLORES MARTHA	1414810370	100.00	15/05/2016	FEDERAL
M02035	MORA FLORES MARTHA	1414810370	100.00	31/05/2016	FEDERAL
M02035	MORALES AGUIRRE ANTONIA	1414812470	100.00	15/05/2016	FEDERAL
M02035	MORALES AGUIRRE ANTONIA	1414812470	100.00	31/05/2016	FEDERAL
M02035	MURILLO RUIZ NOEMI	1414812370	100.00	15/05/2016	FEDERAL
M02035	MURILLO RUIZ NOEMI	1414812370	100.00	31/05/2016	FEDERAL
M02035	NABARRO FLORES AMALIA	1414812740	100.00	15/05/2016	FEDERAL
M02035	NABARRO FLORES AMALIA	1414812740	100.00	31/05/2016	FEDERAL
M02035	NERI ACOSTA MAGDALENA	1414812470	100.00	15/05/2016	FEDERAL
M02035	NERI ACOSTA MAGDALENA	1414812470	100.00	31/05/2016	FEDERAL
M02035	OROPEZA ZEPEDA MIREYA DEL ROCIO	1414812340	100.00	15/05/2016	FEDERAL
M02035	OROPEZA ZEPEDA MIREYA DEL ROCIO	1414812340	100.00	31/05/2016	FEDERAL
M02035	ORTIZ DEL TORO BRASILIA	1414811210	100.00	15/05/2016	FEDERAL
M02035	ORTIZ DEL TORO BRASILIA	1414811210	100.00	31/05/2016	FEDERAL
M02035	PEREZ SANCHEZ FILOMENA	1414813880	100.00	15/05/2016	FEDERAL
M02035	PEREZ SANCHEZ FILOMENA	1414813880	100.00	31/05/2016	FEDERAL
M02035	PEREZ VILLARREAL EVANGELINA	1414810170	100.00	15/05/2016	FEDERAL
M02035	PEREZ VILLARREAL EVANGELINA	1414810170	100.00	31/05/2016	FEDERAL
M02035	PLACIDO VILLA LETICIA	1414812390	100.00	15/05/2016	FEDERAL
M02035	PLACIDO VILLA LETICIA	1414812390	100.00	31/05/2016	FEDERAL
M02035	PULIDO CAMPOS TERESA	1414812610	100.00	15/05/2016	FEDERAL
M02035	PULIDO CAMPOS TERESA	1414812610	100.00	31/05/2016	FEDERAL
M02035	PULIDO ORTIZ IRMA ALICIA	1414812370	100.00	15/05/2016	FEDERAL
M02035	PULIDO ORTIZ IRMA ALICIA	1414812370	100.00	31/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	QUIÑONES BARBOZA MA. GENOVEVA	1414812450	100.00	15/05/2016	FEDERAL
M02035	QUIÑONES BARBOZA MA. GENOVEVA	1414812450	100.00	31/05/2016	FEDERAL
M02035	RAMIREZ ZEPEDA MARTHA ELBA	1414812470	100.00	15/05/2016	FEDERAL
M02035	RAMIREZ ZEPEDA MARTHA ELBA	1414812470	100.00	31/05/2016	FEDERAL
M02035	RAMOS JUAREZ MARTHA	1414812390	100.00	15/05/2016	FEDERAL
M02035	RAMOS JUAREZ MARTHA	1414812390	100.00	31/05/2016	FEDERAL
M02035	RAMOS SALAZAR MARIA DEL ROSARIO	1414811340	100.00	15/05/2016	FEDERAL
M02035	RAMOS SALAZAR MARIA DEL ROSARIO	1414811340	100.00	31/05/2016	FEDERAL
M02035	RANGEL HERNANDEZ CECILIA	1414811050	100.00	15/05/2016	FEDERAL
M02035	RANGEL HERNANDEZ CECILIA	1414811050	100.00	31/05/2016	FEDERAL
M02035	RETANO RUIZ MARIA GUADALUPE	1414811560	100.00	15/05/2016	FEDERAL
M02035	RETANO RUIZ MARIA GUADALUPE	1414811560	100.00	31/05/2016	FEDERAL
M02035	REYES RIOS MARIA LOURDES	1414812390	100.00	15/05/2016	FEDERAL
M02035	REYES RIOS MARIA LOURDES	1414812390	100.00	31/05/2016	FEDERAL
M02035	REYES ROCHA SILVESTRE	1414812440	100.00	15/05/2016	FEDERAL
M02035	REYES ROCHA SILVESTRE	1414812440	100.00	31/05/2016	FEDERAL
M02035	RODRIGUEZ ALVAREZ GUILLERMINA	1414811190	100.00	15/05/2016	FEDERAL
M02035	RODRIGUEZ ALVAREZ GUILLERMINA	1414811190	100.00	31/05/2016	FEDERAL
M02035	RODRIGUEZ GARCIA MA DEL CARMEN	1414815190	100.00	15/05/2016	FEDERAL
M02035	RODRIGUEZ GARCIA MA DEL CARMEN	1414815190	100.00	31/05/2016	FEDERAL
M02035	RODRIGUEZ GONZALEZ ALMA ANGELICA	1414812470	100.00	15/05/2016	FEDERAL
M02035	RODRIGUEZ GONZALEZ ALMA ANGELICA	1414812470	100.00	31/05/2016	FEDERAL
M02035	RODRIGUEZ JOYA XOCHITL	1414811610	100.00	15/05/2016	FEDERAL
M02035	RODRIGUEZ JOYA XOCHITL	1414811610	100.00	31/05/2016	FEDERAL
M02035	RODRIGUEZ MARTINEZ ALMA PATRICIA	1414814760	100.00	15/05/2016	FEDERAL
M02035	RODRIGUEZ MARTINEZ ALMA PATRICIA	1414814760	100.00	31/05/2016	FEDERAL
M02035	RODRIGUEZ PLASCENCIA IRMA LETICIA	1414812470	100.00	15/05/2016	FEDERAL
M02035	RODRIGUEZ PLASCENCIA IRMA LETICIA	1414812470	100.00	31/05/2016	FEDERAL
M02035	RODRIGUEZ RUVALCABA MARTHA MONICA	1414812470	100.00	15/05/2016	FEDERAL
M02035	RODRIGUEZ RUVALCABA MARTHA MONICA	1414812470	100.00	31/05/2016	FEDERAL
M02035	RODRIGUEZ TRUJILLO JUANA VERONICA	1414812450	100.00	15/05/2016	FEDERAL
M02035	RODRIGUEZ TRUJILLO JUANA VERONICA	1414812450	100.00	31/05/2016	FEDERAL
M02035	ROJAS RAMOS MARIA ISABEL	1414812470	100.00	15/05/2016	FEDERAL
M02035	ROJAS RAMOS MARIA ISABEL	1414812470	100.00	31/05/2016	FEDERAL
M02035	ROSALES GARCIA PATRICIA	1414810050	100.00	15/05/2016	FEDERAL
M02035	ROSALES GARCIA PATRICIA	1414810050	100.00	31/05/2016	FEDERAL
M02035	RUBIO MACIAS ANA MARIA	1414811860	100.00	15/05/2016	FEDERAL
M02035	RUBIO MACIAS ANA MARIA	1414811860	100.00	31/05/2016	FEDERAL
M02035	RUELAS SALDAÑA LUIS ERNESTO	1414811950	100.00	15/05/2016	FEDERAL
M02035	RUELAS SALDAÑA LUIS ERNESTO	1414811950	100.00	31/05/2016	FEDERAL
M02035	RUVALCABA GONZALEZ HORTENSIA	1414810080	100.00	15/05/2016	FEDERAL
M02035	RUVALCABA GONZALEZ HORTENSIA	1414810080	100.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	SAAVEDRA SANCHEZ JOSEFINA	1414812000	100.00	15/05/2016	FEDERAL
M02035	SAAVEDRA SANCHEZ JOSEFINA	1414812000	100.00	31/05/2016	FEDERAL
M02035	SALAZAR BANDA BEATRIZ NICANORA	1414812450	100.00	15/05/2016	FEDERAL
M02035	SALAZAR BANDA BEATRIZ NICANORA	1414812450	100.00	31/05/2016	FEDERAL
M02035	SALCEDO CERVANTES ANA LILIA	1414811000	100.00	15/05/2016	FEDERAL
M02035	SALCEDO CERVANTES ANA LILIA	1414811000	100.00	31/05/2016	FEDERAL
M02035	SOSA BARRAGAN CARMEN DEL ROSARIO	1414811850	100.00	15/05/2016	FEDERAL
M02035	SOSA BARRAGAN CARMEN DEL ROSARIO	1414811850	100.00	31/05/2016	FEDERAL
M02035	SOTO SOLORZANO MARIA ELENA	1414819090	100.00	15/05/2016	FEDERAL
M02035	SOTO SOLORZANO MARIA ELENA	1414819090	100.00	31/05/2016	FEDERAL
M02035	TORRES FLORES ROSA	1414812490	100.00	15/05/2016	FEDERAL
M02035	TORRES FLORES ROSA	1414812490	100.00	31/05/2016	FEDERAL
M02035	TORRES SOLIS MARIA GUADALUPE	1414810580	100.00	15/05/2016	FEDERAL
M02035	TORRES SOLIS MARIA GUADALUPE	1414810580	100.00	31/05/2016	FEDERAL
M02035	VALDIVIA PONCE YOLANDA	1414810700	100.00	15/05/2016	FEDERAL
M02035	VALDIVIA PONCE YOLANDA	1414810700	100.00	31/05/2016	FEDERAL
M02035	VAZQUEZ GOMEZ SONIA	1414812370	100.00	15/05/2016	FEDERAL
M02035	VAZQUEZ GOMEZ SONIA	1414812370	100.00	31/05/2016	FEDERAL
M02035	VAZQUEZ SERRANO MARIA DE JESUS	1414819090	100.00	15/05/2016	FEDERAL
M02035	VAZQUEZ SERRANO MARIA DE JESUS	1414819090	100.00	31/05/2016	FEDERAL
M02035	VELAZQUEZ ESPARZA MA GUADALUPE	1414810110	100.00	15/05/2016	FEDERAL
M02035	VELAZQUEZ ESPARZA MA GUADALUPE	1414810110	100.00	31/05/2016	FEDERAL
M02035	VELAZQUEZ LUNA ARACELI	1414811880	100.00	15/05/2016	FEDERAL
M02035	VELAZQUEZ LUNA ARACELI	1414811880	100.00	31/05/2016	FEDERAL
M02035	ZAMBRANO GONZALEZ MARIA DOLORES	1414811190	100.00	15/05/2016	FEDERAL
M02035	ZAMBRANO GONZALEZ MARIA DOLORES	1414811190	100.00	31/05/2016	FEDERAL
M02035	ZEMPOALTECA LOPEZ IMELDA	1414811000	100.00	15/05/2016	FEDERAL
M02035	ZEMPOALTECA LOPEZ IMELDA	1414811000	100.00	31/05/2016	FEDERAL
M02036	AGUILAR VILLASEÑOR ABIGAIL	1414815230	100.00	15/05/2016	FEDERAL
M02036	AGUILAR VILLASEÑOR ABIGAIL	1414815230	100.00	31/05/2016	FEDERAL
M02036	AGUIRRE RAMOS CARMELA	1414814720	100.00	15/05/2016	FEDERAL
M02036	AGUIRRE RAMOS CARMELA	1414814720	100.00	31/05/2016	FEDERAL
M02036	AGUIRRE VERA JUAN CARLOS	1414815620	100.00	15/05/2016	FEDERAL
M02036	AGUIRRE VERA JUAN CARLOS	1414815620	100.00	31/05/2016	FEDERAL
M02036	ALVAREZ JIMENEZ MA. DE LOS DOLORES	1414810780	100.00	15/05/2016	FEDERAL
M02036	ALVAREZ JIMENEZ MA. DE LOS DOLORES	1414810780	100.00	31/05/2016	FEDERAL
M02036	ALVAREZ SOLIS CLAUDIA IMELDA	1414813550	100.00	15/05/2016	FEDERAL
M02036	ALVAREZ SOLIS CLAUDIA IMELDA	1414813550	100.00	31/05/2016	FEDERAL
M02036	BAEZ MARTINEZ EVA MARIA	1414810580	100.00	15/05/2016	FEDERAL
M02036	BAEZ MARTINEZ EVA MARIA	1414810580	100.00	31/05/2016	FEDERAL
M02036	BEAS ORTEGA TERESA DE JESUS	1414811740	100.00	15/05/2016	FEDERAL
M02036	BEAS ORTEGA TERESA DE JESUS	1414811740	100.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	BERRUERO POLITRON ANA BERTHA	1414812470	100.00	15/05/2016	FEDERAL
M02036	BERRUERO POLITRON ANA BERTHA	1414812470	100.00	31/05/2016	FEDERAL
M02036	CALDERON GODINEZ MARIA MARGARITA	1414811660	100.00	15/05/2016	FEDERAL
M02036	CALDERON GODINEZ MARIA MARGARITA	1414811660	100.00	31/05/2016	FEDERAL
M02036	CALDERON GOMEZ SANDRA LUZ	1414811760	100.00	15/05/2016	FEDERAL
M02036	CALDERON GOMEZ SANDRA LUZ	1414811760	100.00	31/05/2016	FEDERAL
M02036	CALVILLO TRUJILLO BLANCA ESTELA	1414815330	100.00	15/05/2016	FEDERAL
M02036	CALVILLO TRUJILLO BLANCA ESTELA	1414815330	100.00	31/05/2016	FEDERAL
M02036	CAMPOS CASTRO MA. EUGENIA	1414810940	100.00	15/05/2016	FEDERAL
M02036	CAMPOS CASTRO MA. EUGENIA	1414810940	100.00	31/05/2016	FEDERAL
M02036	CANAL HERNANDEZ ANTONIA	1414811480	100.00	15/05/2016	FEDERAL
M02036	CANAL HERNANDEZ ANTONIA	1414811480	100.00	31/05/2016	FEDERAL
M02036	CARDENAS PINEDO MARIA	1414810190	100.00	15/05/2016	FEDERAL
M02036	CARDENAS PINEDO MARIA	1414810190	100.00	31/05/2016	FEDERAL
M02036	CARRILLO BECERRA MARCELINA	1414815070	100.00	15/05/2016	FEDERAL
M02036	CARRILLO BECERRA MARCELINA	1414815070	100.00	31/05/2016	FEDERAL
M02036	CARRILLO MELENDEZ IRMA	1414814750	100.00	15/05/2016	FEDERAL
M02036	CARRILLO MELENDEZ IRMA	1414814750	100.00	31/05/2016	FEDERAL
M02036	CASTILLO ARCE JOSE DE JESUS	1414812470	100.00	15/05/2016	FEDERAL
M02036	CASTILLO ARCE JOSE DE JESUS	1414812470	100.00	31/05/2016	FEDERAL
M02036	CASTILLO TORRES GRISELDA	1414810740	100.00	15/05/2016	FEDERAL
M02036	CASTILLO TORRES GRISELDA	1414810740	100.00	31/05/2016	FEDERAL
M02036	CASTOLO PRECIADO SANDRA	1414811170	100.00	15/05/2016	FEDERAL
M02036	CASTOLO PRECIADO SANDRA	1414811170	100.00	31/05/2016	FEDERAL
M02036	CERVANTES DAVALOS MA. GUADALUPE	1414810560	100.00	15/05/2016	FEDERAL
M02036	CERVANTES DAVALOS MA. GUADALUPE	1414810560	100.00	31/05/2016	FEDERAL
M02036	CISNEROS MARTINEZ MARIANA	1414819040	100.00	15/05/2016	FEDERAL
M02036	CISNEROS MARTINEZ MARIANA	1414819040	100.00	31/05/2016	FEDERAL
M02036	CONTRERAS HUERTA MARIA CONCEPCION	1414815120	100.00	15/05/2016	FEDERAL
M02036	CONTRERAS HUERTA MARIA CONCEPCION	1414815120	100.00	31/05/2016	FEDERAL
M02036	CORONA RIVAS SUSANA	1414812710	100.00	15/05/2016	FEDERAL
M02036	CORONA RIVAS SUSANA	1414812710	100.00	31/05/2016	FEDERAL
M02036	COVARRUBIAS VALENCIA EMILIA	1414811940	100.00	15/05/2016	FEDERAL
M02036	COVARRUBIAS VALENCIA EMILIA	1414811940	100.00	31/05/2016	FEDERAL
M02036	DE LA TORRE CALVARIO CLEMENTINA	1414812460	100.00	15/05/2016	FEDERAL
M02036	DE LA TORRE CALVARIO CLEMENTINA	1414812460	100.00	31/05/2016	FEDERAL
M02036	DE LA TORRE MUÑOZ LORENA	1414814380	100.00	15/05/2016	FEDERAL
M02036	DE LA TORRE MUÑOZ LORENA	1414814380	100.00	31/05/2016	FEDERAL
M02036	DE LOS SANTOS LARIOS ADELMIRA	1414815400	100.00	15/05/2016	FEDERAL
M02036	DE LOS SANTOS LARIOS ADELMIRA	1414815400	100.00	31/05/2016	FEDERAL
M02036	DIAZ DE LEON DAVALOS MARIA DE LOURDES	1414810620	100.00	15/05/2016	FEDERAL
M02036	DIAZ DE LEON DAVALOS MARIA DE LOURDES	1414810620	100.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	DIAZ VILLA GUILLERMINA	1414812470	100.00	15/05/2016	FEDERAL
M02036	DIAZ VILLA GUILLERMINA	1414812470	100.00	31/05/2016	FEDERAL
M02036	DOMINGUEZ MARIA VIRGINIA	1414815460	100.00	15/05/2016	FEDERAL
M02036	DOMINGUEZ MARIA VIRGINIA	1414815460	100.00	31/05/2016	FEDERAL
M02036	DOMINGUEZ MORENO MARIA DE LOS ANGELES	1414815220	100.00	15/05/2016	FEDERAL
M02036	DOMINGUEZ MORENO MARIA DE LOS ANGELES	1414815220	100.00	31/05/2016	FEDERAL
M02036	DOMINGUEZ PACHECO GLADIS	1414811880	100.00	15/05/2016	FEDERAL
M02036	DOMINGUEZ PACHECO GLADIS	1414811880	100.00	31/05/2016	FEDERAL
M02036	DORADO CENICEROS IRENE	1414810140	100.00	15/05/2016	FEDERAL
M02036	DORADO CENICEROS IRENE	1414810140	100.00	31/05/2016	FEDERAL
M02036	ESCALANTE MUÑOZ AMALIA	1414813980	100.00	15/05/2016	FEDERAL
M02036	ESCALANTE MUÑOZ AMALIA	1414813980	100.00	31/05/2016	FEDERAL
M02036	FABIAN LOPEZ MARIA DEL CARMEN	1414812390	100.00	15/05/2016	FEDERAL
M02036	FABIAN LOPEZ MARIA DEL CARMEN	1414812390	100.00	31/05/2016	FEDERAL
M02036	FAUSTO FLORES MARIA SOCORRO	1414811660	100.00	15/05/2016	FEDERAL
M02036	FAUSTO FLORES MARIA SOCORRO	1414811660	100.00	31/05/2016	FEDERAL
M02036	FRANCO VELAZQUEZ ANGELICA MARIA	1414812370	100.00	15/05/2016	FEDERAL
M02036	FRANCO VELAZQUEZ ANGELICA MARIA	1414812370	100.00	31/05/2016	FEDERAL
M02036	GALLARDO MARTINEZ YESENIA	1414810550	100.00	15/05/2016	FEDERAL
M02036	GALLARDO MARTINEZ YESENIA	1414810550	100.00	31/05/2016	FEDERAL
M02036	GARCIA JAUREGUI BERONICA	1414812460	100.00	15/05/2016	FEDERAL
M02036	GARCIA JAUREGUI BERONICA	1414812460	100.00	31/05/2016	FEDERAL
M02036	GARCIA RIOS MARIA CANDELARIA	1414812170	100.00	15/05/2016	FEDERAL
M02036	GARCIA RIOS MARIA CANDELARIA	1414812170	100.00	31/05/2016	FEDERAL
M02036	GARCIA ROCHA MARIA DE JESUS	1414812370	100.00	15/05/2016	FEDERAL
M02036	GARCIA ROCHA MARIA DE JESUS	1414812370	100.00	31/05/2016	FEDERAL
M02036	GOMEZ TORRES ADRIANA ROCIO	1414812950	100.00	15/05/2016	FEDERAL
M02036	GOMEZ TORRES ADRIANA ROCIO	1414812950	100.00	31/05/2016	FEDERAL
M02036	GONZALEZ DURAN NORMA ALICIA	1414812460	100.00	15/05/2016	FEDERAL
M02036	GONZALEZ DURAN NORMA ALICIA	1414812460	100.00	31/05/2016	FEDERAL
M02036	GONZALEZ GAYTAN MARIA CRISTINA	1414810260	100.00	15/05/2016	FEDERAL
M02036	GONZALEZ GAYTAN MARIA CRISTINA	1414810260	100.00	31/05/2016	FEDERAL
M02036	GONZALEZ MORALES MARIA GUADALUPE	1414811230	100.00	15/05/2016	FEDERAL
M02036	GONZALEZ MORALES MARIA GUADALUPE	1414811230	100.00	31/05/2016	FEDERAL
M02036	GONZALEZ OCHOA SANDRA ARACELI	1414812370	100.00	15/05/2016	FEDERAL
M02036	GONZALEZ OCHOA SANDRA ARACELI	1414812370	100.00	31/05/2016	FEDERAL
M02036	GONZALEZ RODRIGUEZ MARIA CRISTINA	1414810640	100.00	15/05/2016	FEDERAL
M02036	GONZALEZ RODRIGUEZ MARIA CRISTINA	1414810640	100.00	31/05/2016	FEDERAL
M02036	GONZALEZ RUBIO ANGEL LUZ	1414812990	100.00	15/05/2016	FEDERAL
M02036	GONZALEZ RUBIO ANGEL LUZ	1414812990	100.00	31/05/2016	FEDERAL
M02036	GUERRERO LOPEZ ANA BELIA	1414811660	100.00	15/05/2016	FEDERAL
M02036	GUERRERO LOPEZ ANA BELIA	1414811660	100.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GUZMAN MARISCAL LAURA	1414812460	100.00	15/05/2016	FEDERAL
M02036	GUZMAN MARISCAL LAURA	1414812460	100.00	31/05/2016	FEDERAL
M02036	HERMOSILLO LOPEZ MARTHA CELINA	1414810710	100.00	15/05/2016	FEDERAL
M02036	HERMOSILLO LOPEZ MARTHA CELINA	1414810710	100.00	31/05/2016	FEDERAL
M02036	HERNANDEZ CRISTINA	1414810320	100.00	15/05/2016	FEDERAL
M02036	HERNANDEZ CRISTINA	1414810320	100.00	31/05/2016	FEDERAL
M02036	HERNANDEZ ORTEGA MARIA GABRIELA	1414815510	100.00	15/05/2016	FEDERAL
M02036	HERNANDEZ ORTEGA MARIA GABRIELA	1414815510	100.00	31/05/2016	FEDERAL
M02036	HERNANDEZ QUEZADA FRANCISCO JAVIER	1414812460	100.00	15/05/2016	FEDERAL
M02036	HERNANDEZ QUEZADA FRANCISCO JAVIER	1414812460	100.00	31/05/2016	FEDERAL
M02036	HERNANDEZ QUIROZ MA. DE SANJUAN	1414810580	100.00	15/05/2016	FEDERAL
M02036	HERNANDEZ QUIROZ MA. DE SANJUAN	1414810580	100.00	31/05/2016	FEDERAL
M02036	HERNANDEZ ROBLES MARIA GORETTI	1414812470	100.00	15/05/2016	FEDERAL
M02036	HERNANDEZ ROBLES MARIA GORETTI	1414812470	100.00	31/05/2016	FEDERAL
M02036	ITO MONTES LILIAN DE JESUS	1414812470	100.00	15/05/2016	FEDERAL
M02036	ITO MONTES LILIAN DE JESUS	1414812470	100.00	31/05/2016	FEDERAL
M02036	JIMENEZ ESPARZA VERONICA	1414810600	100.00	15/05/2016	FEDERAL
M02036	JIMENEZ ESPARZA VERONICA	1414810600	100.00	31/05/2016	FEDERAL
M02036	LARIOS NUÑEZ EMILIA	1414812470	100.00	15/05/2016	FEDERAL
M02036	LARIOS NUÑEZ EMILIA	1414812470	100.00	31/05/2016	FEDERAL
M02036	LLANOS PEREZ BEATRIZ TERESA	1414812340	100.00	15/05/2016	FEDERAL
M02036	LLANOS PEREZ BEATRIZ TERESA	1414812340	100.00	31/05/2016	FEDERAL
M02036	LOPEZ HERNANDEZ MA. DEL REFUGIO	1414810580	100.00	15/05/2016	FEDERAL
M02036	LOPEZ HERNANDEZ MA. DEL REFUGIO	1414810580	100.00	31/05/2016	FEDERAL
M02036	LOZA GONZALEZ ELIA BEATRIZ	1414810220	100.00	15/05/2016	FEDERAL
M02036	LOZA GONZALEZ ELIA BEATRIZ	1414810220	100.00	31/05/2016	FEDERAL
M02036	LUNA VELOZ SILVIA	1414810510	100.00	15/05/2016	FEDERAL
M02036	LUNA VELOZ SILVIA	1414810510	100.00	31/05/2016	FEDERAL
M02036	MADRIGAL FRIAS MARICELA	1414811270	100.00	15/05/2016	FEDERAL
M02036	MADRIGAL FRIAS MARICELA	1414811270	100.00	31/05/2016	FEDERAL
M02036	MALDONADO BAEZ ESTHER	1414810580	100.00	15/05/2016	FEDERAL
M02036	MALDONADO BAEZ ESTHER	1414810580	100.00	31/05/2016	FEDERAL
M02036	MARTINEZ MUÑOZ MA. DE LA LUZ	1414811670	100.00	15/05/2016	FEDERAL
M02036	MARTINEZ MUÑOZ MA. DE LA LUZ	1414811670	100.00	31/05/2016	FEDERAL
M02036	MEDELLIN AGUILAR MAIRA LUCERO	1414810580	100.00	15/05/2016	FEDERAL
M02036	MEDELLIN AGUILAR MAIRA LUCERO	1414810580	100.00	31/05/2016	FEDERAL
M02036	MEDINA ARMAS MA. ROSARIO	1414814900	100.00	15/05/2016	FEDERAL
M02036	MEDINA ARMAS MA. ROSARIO	1414814900	100.00	31/05/2016	FEDERAL
M02036	MEDINA NARANJO MA. GUADALUPE	1414815750	100.00	15/05/2016	FEDERAL
M02036	MEDINA NARANJO MA. GUADALUPE	1414815750	100.00	31/05/2016	FEDERAL
M02036	MENDOZA GARCIA MARIA ROSA	1414812370	100.00	15/05/2016	FEDERAL
M02036	MENDOZA GARCIA MARIA ROSA	1414812370	100.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	MENDOZA GONZALEZ ROCIO ELIZABETH	1414812470	100.00	15/05/2016	FEDERAL
M02036	MENDOZA GONZALEZ ROCIO ELIZABETH	1414812470	100.00	31/05/2016	FEDERAL
M02036	MERCADO GARCIA JOSEFINA	1414815070	100.00	15/05/2016	FEDERAL
M02036	MERCADO GARCIA JOSEFINA	1414815070	100.00	31/05/2016	FEDERAL
M02036	MIRANDA RAMOS ELICEIDA	1414814010	100.00	15/05/2016	FEDERAL
M02036	MIRANDA RAMOS ELICEIDA	1414814010	100.00	31/05/2016	FEDERAL
M02036	MURILLO MORA SILVIA	1414812450	100.00	15/05/2016	FEDERAL
M02036	MURILLO MORA SILVIA	1414812450	100.00	31/05/2016	FEDERAL
M02036	MUÑOZ GARCIA MARIA DEL CARMEN	1414812440	100.00	15/05/2016	FEDERAL
M02036	MUÑOZ GARCIA MARIA DEL CARMEN	1414812440	100.00	31/05/2016	FEDERAL
M02036	MUÑOZ LOPEZ LOURDES	1414812450	100.00	15/05/2016	FEDERAL
M02036	MUÑOZ LOPEZ LOURDES	1414812450	100.00	31/05/2016	FEDERAL
M02036	NOVOA CERVANTES CONSUELO	1414812470	100.00	15/05/2016	FEDERAL
M02036	NOVOA CERVANTES CONSUELO	1414812470	100.00	31/05/2016	FEDERAL
M02036	NUÑEZ REYES BERTHA ALICIA	1414812440	100.00	15/05/2016	FEDERAL
M02036	NUÑEZ REYES BERTHA ALICIA	1414812440	100.00	31/05/2016	FEDERAL
M02036	OBREGON CUEVAS BLANCA ESTELA	1414810550	100.00	15/05/2016	FEDERAL
M02036	OBREGON CUEVAS BLANCA ESTELA	1414810550	100.00	31/05/2016	FEDERAL
M02036	OCHOA QUIÑONEZ MARIA DEL ROSARIO	1414815230	100.00	15/05/2016	FEDERAL
M02036	OCHOA QUIÑONEZ MARIA DEL ROSARIO	1414815230	100.00	31/05/2016	FEDERAL
M02036	ORTIZ HERNANDEZ MA. ELENA	1414810580	100.00	15/05/2016	FEDERAL
M02036	ORTIZ HERNANDEZ MA. ELENA	1414810580	100.00	31/05/2016	FEDERAL
M02036	ORTIZ LOPEZ LUCIA	1414812410	100.00	15/05/2016	FEDERAL
M02036	ORTIZ LOPEZ LUCIA	1414812410	100.00	31/05/2016	FEDERAL
M02036	ORTIZ MENDOZA MARIA DEL ROCIO	1414814640	100.00	15/05/2016	FEDERAL
M02036	ORTIZ MENDOZA MARIA DEL ROCIO	1414814640	100.00	31/05/2016	FEDERAL
M02036	PALOMERA LANGARICA HERNANDO	1414811520	100.00	15/05/2016	FEDERAL
M02036	PALOMERA LANGARICA HERNANDO	1414811520	100.00	31/05/2016	FEDERAL
M02036	PINTO FAJARDO AURORA	1414814230	100.00	15/05/2016	FEDERAL
M02036	PINTO FAJARDO AURORA	1414814230	100.00	31/05/2016	FEDERAL
M02036	POZOS SANCHEZ LAURA ELIZABETT	1414812460	100.00	15/05/2016	FEDERAL
M02036	POZOS SANCHEZ LAURA ELIZABETT	1414812460	100.00	31/05/2016	FEDERAL
M02036	QUIROZ ARRIAGA MA. DE JESUS	1414810580	100.00	15/05/2016	FEDERAL
M02036	QUIROZ ARRIAGA MA. DE JESUS	1414810580	100.00	31/05/2016	FEDERAL
M02036	RAMIREZ DIAZ SERGIO	1414815670	100.00	15/05/2016	FEDERAL
M02036	RAMIREZ DIAZ SERGIO	1414815670	100.00	31/05/2016	FEDERAL
M02036	RAMIREZ GARCIA NORA AIDE	1414812440	100.00	15/05/2016	FEDERAL
M02036	RAMIREZ GARCIA NORA AIDE	1414812440	100.00	31/05/2016	FEDERAL
M02036	RAMOS ADRIANA	1414812340	100.00	15/05/2016	FEDERAL
M02036	RAMOS ADRIANA	1414812340	100.00	31/05/2016	FEDERAL
M02036	RAMOS MENDEZ MA. GUADALUPE	1414811710	100.00	15/05/2016	FEDERAL
M02036	RAMOS MENDEZ MA. GUADALUPE	1414811710	100.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	RAYAS ELIZONDO CLAUDIA DEL ROCIO	1414812470	100.00	15/05/2016	FEDERAL
M02036	RAYAS ELIZONDO CLAUDIA DEL ROCIO	1414812470	100.00	31/05/2016	FEDERAL
M02036	ROBLES LANGARICA JESSICA CONCEPCION	1414811610	100.00	15/05/2016	FEDERAL
M02036	ROBLES LANGARICA JESSICA CONCEPCION	1414811610	100.00	31/05/2016	FEDERAL
M02036	ROBLES MARTINEZ EMA CAROLINA	1414816570	100.00	15/05/2016	FEDERAL
M02036	ROBLES MARTINEZ EMA CAROLINA	1414816570	100.00	31/05/2016	FEDERAL
M02036	RODRIGUEZ MEDRANO SANJUANA	1414812630	100.00	15/05/2016	FEDERAL
M02036	RODRIGUEZ MEDRANO SANJUANA	1414812630	100.00	31/05/2016	FEDERAL
M02036	RODRIGUEZ VAZQUEZ ANA LUISA	1414815870	100.00	15/05/2016	FEDERAL
M02036	RODRIGUEZ VAZQUEZ ANA LUISA	1414815870	100.00	31/05/2016	FEDERAL
M02036	ROSALES JACOBO MARIA CANDELARIA	1414816290	100.00	15/05/2016	FEDERAL
M02036	ROSALES JACOBO MARIA CANDELARIA	1414816290	100.00	31/05/2016	FEDERAL
M02036	RUVALCABA SANTANA MARCELA ALEJANDRA	1414811490	100.00	15/05/2016	FEDERAL
M02036	RUVALCABA SANTANA MARCELA ALEJANDRA	1414811490	100.00	31/05/2016	FEDERAL
M02036	SALDAÑA JIMENEZ ALICIA	1414810080	100.00	15/05/2016	FEDERAL
M02036	SALDAÑA JIMENEZ ALICIA	1414810080	100.00	31/05/2016	FEDERAL
M02036	SANCHEZ PACHECO CRISTINA	1414811180	100.00	15/05/2016	FEDERAL
M02036	SANCHEZ PACHECO CRISTINA	1414811180	100.00	31/05/2016	FEDERAL
M02036	SANCHEZ PEREZ MA. DEL ROSARIO	1414813080	100.00	15/05/2016	FEDERAL
M02036	SANCHEZ PEREZ MA. DEL ROSARIO	1414813080	100.00	31/05/2016	FEDERAL
M02036	SANDOVAL ESPINOZA MARIA ELENA	1414811470	100.00	15/05/2016	FEDERAL
M02036	SANDOVAL ESPINOZA MARIA ELENA	1414811470	100.00	31/05/2016	FEDERAL
M02036	SANTANA SERVIN SILVIA	1414815440	100.00	15/05/2016	FEDERAL
M02036	SANTANA SERVIN SILVIA	1414815440	100.00	31/05/2016	FEDERAL
M02036	SERRANO MERINO SOFIA	1414812400	100.00	15/05/2016	FEDERAL
M02036	SERRANO MERINO SOFIA	1414812400	100.00	31/05/2016	FEDERAL
M02036	SIERRA ORNELAS BLANCA AMANDA	1414815040	100.00	15/05/2016	FEDERAL
M02036	SIERRA ORNELAS BLANCA AMANDA	1414815040	100.00	31/05/2016	FEDERAL
M02036	SILVESTRE CUEVAS MA. LUISA	1414812650	100.00	15/05/2016	FEDERAL
M02036	SILVESTRE CUEVAS MA. LUISA	1414812650	100.00	31/05/2016	FEDERAL
M02036	SOLIS NOLASCO EMMA YOLANDA	1414812460	100.00	15/05/2016	FEDERAL
M02036	SOLIS NOLASCO EMMA YOLANDA	1414812460	100.00	31/05/2016	FEDERAL
M02036	SOTO GOMEZ TERESA	1414812370	100.00	15/05/2016	FEDERAL
M02036	SOTO GOMEZ TERESA	1414812370	100.00	31/05/2016	FEDERAL
M02036	TORRES OSORIO MARIA HERLINDA	1414811050	100.00	15/05/2016	FEDERAL
M02036	TORRES OSORIO MARIA HERLINDA	1414811050	100.00	31/05/2016	FEDERAL
M02036	TORRES ROSALES MA. TERESA	1414815130	100.00	15/05/2016	FEDERAL
M02036	TORRES ROSALES MA. TERESA	1414815130	100.00	31/05/2016	FEDERAL
M02036	TOVAR SANDOVAL SARA	1414815480	100.00	15/05/2016	FEDERAL
M02036	TOVAR SANDOVAL SARA	1414815480	100.00	31/05/2016	FEDERAL
M02036	URIBE MEZA MARIA ELENA	1414812410	100.00	15/05/2016	FEDERAL
M02036	URIBE MEZA MARIA ELENA	1414812410	100.00	31/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	VIEYRA RECENDIZ MA. VICENTA	1414811360	100.00	15/05/2016	FEDERAL
M02036	VIEYRA RECENDIZ MA. VICENTA	1414811360	100.00	31/05/2016	FEDERAL
M02036	VIRGEN PARTIDA MARIA LETICIA	1414813430	100.00	15/05/2016	FEDERAL
M02036	VIRGEN PARTIDA MARIA LETICIA	1414813430	100.00	31/05/2016	FEDERAL
M02036	ZAMARRIPA GALLARDO REBECA	1414813080	100.00	15/05/2016	FEDERAL
M02036	ZAMARRIPA GALLARDO REBECA	1414813080	100.00	31/05/2016	FEDERAL
M02036	ZEPEDA CUEVAS MANUELA	1414813150	100.00	15/05/2016	FEDERAL
M02036	ZEPEDA CUEVAS MANUELA	1414813150	100.00	31/05/2016	FEDERAL
M02036	ZUÑIGA ESPINOZA ALMA LILIA	1414812470	100.00	15/05/2016	FEDERAL
M02036	ZUÑIGA ESPINOZA ALMA LILIA	1414812470	100.00	31/05/2016	FEDERAL
M02038	FLORES PAZ MARIA GUADALUPE	1414812370	100.00	15/05/2016	FEDERAL
M02038	FLORES PAZ MARIA GUADALUPE	1414812370	100.00	31/05/2016	FEDERAL
M02038	SOLORIO GODOY GUILLERMINA	1414810580	100.00	15/05/2016	FEDERAL
M02038	SOLORIO GODOY GUILLERMINA	1414810580	100.00	31/05/2016	FEDERAL
M02040	ARAMBULA RODRIGUEZ VICTORIA	1414812470	100.00	15/05/2016	FEDERAL
M02040	ARAMBULA RODRIGUEZ VICTORIA	1414812470	100.00	31/05/2016	FEDERAL
M02040	AVILA MANCILLA MARIA FLORA	1414812470	100.00	15/05/2016	FEDERAL
M02040	AVILA MANCILLA MARIA FLORA	1414812470	100.00	31/05/2016	FEDERAL
M02040	BOJORQUEZ LEYVA CELIA	1414812390	100.00	15/05/2016	FEDERAL
M02040	BOJORQUEZ LEYVA CELIA	1414812390	100.00	31/05/2016	FEDERAL
M02040	GUZMAN RODRIGUEZ MA. LAURA ELENA	1414810290	100.00	15/05/2016	FEDERAL
M02040	GUZMAN RODRIGUEZ MA. LAURA ELENA	1414810290	100.00	31/05/2016	FEDERAL
M02040	HERNANDEZ ALMANZAR ELVIA JOSEFINA	1414812370	100.00	15/05/2016	FEDERAL
M02040	HERNANDEZ ALMANZAR ELVIA JOSEFINA	1414812370	100.00	31/05/2016	FEDERAL
M02040	MORALES OROZCO GLORIA MARCELA	1414812460	100.00	15/05/2016	FEDERAL
M02040	MORALES OROZCO GLORIA MARCELA	1414812460	100.00	31/05/2016	FEDERAL
M02040	PADILLA SINSEL NORMA IRMA	1414812460	100.00	15/05/2016	FEDERAL
M02040	PADILLA SINSEL NORMA IRMA	1414812460	100.00	31/05/2016	FEDERAL
M02040	PEREZ GALLEGOS MARIA DEL CORAL	1414812470	100.00	15/05/2016	FEDERAL
M02040	PEREZ GALLEGOS MARIA DEL CORAL	1414812470	100.00	31/05/2016	FEDERAL
M02040	ROSAS MEDINA JOSE IGNACIO CUAUHEMOC	1414817000	100.00	31/05/2016	FEDERAL
M02040	ROSAS MEDINA JOSE IGNACIO CUAUHEMOC	1414810010	100.00	15/05/2016	FEDERAL
M02040	ROSAS SANCHEZ LAURA TERESA	1414810510	100.00	15/05/2016	FEDERAL
M02040	ROSAS SANCHEZ LAURA TERESA	1414810510	100.00	31/05/2016	FEDERAL
M02045	BARAJAS JIMENEZ SANDRA	1414812370	100.00	15/05/2016	FEDERAL
M02045	BARAJAS JIMENEZ SANDRA	1414812370	100.00	31/05/2016	FEDERAL
M02046	GUZMAN FERMIN LETICIA	1414812390	100.00	15/05/2016	FEDERAL
M02046	GUZMAN FERMIN LETICIA	1414812390	100.00	31/05/2016	FEDERAL
M02046	PLASCENCIA ISAIS IRENE	1414812370	100.00	15/05/2016	FEDERAL
M02046	PLASCENCIA ISAIS IRENE	1414812370	100.00	31/05/2016	FEDERAL
M02047	HURTADO RODRIGUEZ RAMIRO	1414814660	100.00	15/05/2016	FEDERAL
M02047	HURTADO RODRIGUEZ RAMIRO	1414814660	100.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02047	IÑIGUEZ PEREZ FLAVIA	1414812370	100.00	15/05/2016	FEDERAL
M02047	IÑIGUEZ PEREZ FLAVIA	1414812370	100.00	31/05/2016	FEDERAL
M02047	SANDOVAL GONZALEZ LETICIA	1414811180	100.00	15/05/2016	FEDERAL
M02047	SANDOVAL GONZALEZ LETICIA	1414811180	100.00	31/05/2016	FEDERAL
M02048	AGUILAR ZUÑIGA MARIA DOLORES	1414812470	100.00	15/05/2016	FEDERAL
M02048	AGUILAR ZUÑIGA MARIA DOLORES	1414812470	100.00	31/05/2016	FEDERAL
M02048	GONZALEZ BAÑUELOS MARIA ANGELA	1414812470	100.00	15/05/2016	FEDERAL
M02048	GONZALEZ BAÑUELOS MARIA ANGELA	1414812470	100.00	31/05/2016	FEDERAL
M02048	GONZALEZ MADRUEÑO TERESITA DE JESUS	1414812470	100.00	15/05/2016	FEDERAL
M02048	GONZALEZ MADRUEÑO TERESITA DE JESUS	1414812470	100.00	31/05/2016	FEDERAL
M02048	HERNANDEZ CISNEROS MARIA DEL CARMEN	1414812450	100.00	15/05/2016	FEDERAL
M02048	HERNANDEZ CISNEROS MARIA DEL CARMEN	1414812450	100.00	31/05/2016	FEDERAL
M02048	HERNANDEZ VALDEZ MARIA PETRA	1414812370	100.00	15/05/2016	FEDERAL
M02048	HERNANDEZ VALDEZ MARIA PETRA	1414812370	100.00	31/05/2016	FEDERAL
M02048	LOPEZ DIAZ MICAELA	1414812440	100.00	15/05/2016	FEDERAL
M02048	LOPEZ DIAZ MICAELA	1414812440	100.00	31/05/2016	FEDERAL
M02048	MENDEZ RAMIREZ MARIA DE LOURDES	1414812470	100.00	15/05/2016	FEDERAL
M02048	MENDEZ RAMIREZ MARIA DE LOURDES	1414812470	100.00	31/05/2016	FEDERAL
M02050	SANCHEZ ORTIZ MARIA GLORIA	1414819020	100.00	15/05/2016	FEDERAL
M02050	SANCHEZ ORTIZ MARIA GLORIA	1414819020	100.00	31/05/2016	FEDERAL
M02055	LOPEZ FLORES JOSE	1414810350	100.00	15/05/2016	FEDERAL
M02055	LOPEZ FLORES JOSE	1414810350	100.00	31/05/2016	FEDERAL
M02055	VENEGAS MIRAMONTES UBALDO	1414819080	100.00	15/05/2016	FEDERAL
M02055	VENEGAS MIRAMONTES UBALDO	1414819080	100.00	31/05/2016	FEDERAL
M02056	LUNA PONCE DAVID	1414819120	100.00	15/05/2016	FEDERAL
M02056	LUNA PONCE DAVID	1414819120	100.00	31/05/2016	FEDERAL
M02056	VALDEZ BERMUDEZ JORGE OMAR	1414819010	100.00	15/05/2016	FEDERAL
M02056	VALDEZ BERMUDEZ JORGE OMAR	1414819010	100.00	31/05/2016	FEDERAL
M02056	VENTURA ROCHA CARLOS	1414819060	100.00	15/05/2016	FEDERAL
M02056	VENTURA ROCHA CARLOS	1414819060	100.00	31/05/2016	FEDERAL
M02057	CASTELLANOS ARCE GIANELLO OSVALDO	1414810010	100.00	15/05/2016	FEDERAL
M02057	CASTELLANOS ARCE GIANELLO OSVALDO	1414810010	100.00	31/05/2016	FEDERAL
M02057	GOMEZ GUTIERREZ JUAN DE DIOS	1414812460	100.00	15/05/2016	FEDERAL
M02057	GOMEZ GUTIERREZ JUAN DE DIOS	1414812460	100.00	31/05/2016	FEDERAL
M02057	HERNANDEZ GOMEZ MA VERONICA DEL CARMEN	1414814660	100.00	15/05/2016	FEDERAL
M02057	HERNANDEZ GOMEZ MA VERONICA DEL CARMEN	1414814660	100.00	31/05/2016	FEDERAL
M02057	LEPE RODRIGUEZ RAQUEL DINORAH	1414812400	100.00	15/05/2016	FEDERAL
M02057	LEPE RODRIGUEZ RAQUEL DINORAH	1414812400	100.00	31/05/2016	FEDERAL
M02057	MEDINA LEPE ELVIA	1414819090	100.00	15/05/2016	FEDERAL
M02057	MEDINA LEPE ELVIA	1414819090	100.00	31/05/2016	FEDERAL
M02057	MUÑOZ DAVALOS NORMA LORENA	1414819020	100.00	15/05/2016	FEDERAL
M02057	MUÑOZ DAVALOS NORMA LORENA	1414819020	100.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02057	RUVALCABA MONTERO CUAUHTEMOC FERNANDO	1414812180	100.00	15/05/2016	FEDERAL
M02057	RUVALCABA MONTERO CUAUHTEMOC FERNANDO	1414812180	100.00	31/05/2016	FEDERAL
M02057	URENCIO PINEDA MERCEDES	1414811960	100.00	15/05/2016	FEDERAL
M02057	URENCIO PINEDA MERCEDES	1414811960	100.00	31/05/2016	FEDERAL
M02057	VAZQUEZ NAVARRO GLORIA MARIA	1414810010	100.00	15/05/2016	FEDERAL
M02057	VAZQUEZ NAVARRO GLORIA MARIA	1414810010	100.00	31/05/2016	FEDERAL
M02058	BALLEZA GUTIERREZ MARGARITA	1414810510	100.00	15/05/2016	FEDERAL
M02058	BALLEZA GUTIERREZ MARGARITA	1414810510	100.00	31/05/2016	FEDERAL
M02058	ESPILLER BARRON ROCIO YURIZAN	1414811520	100.00	15/05/2016	FEDERAL
M02058	ESPILLER BARRON ROCIO YURIZAN	1414811520	100.00	31/05/2016	FEDERAL
M02058	FLETES SIGALA MARIA LOURDES	1414819130	100.00	15/05/2016	FEDERAL
M02058	FLETES SIGALA MARIA LOURDES	1414819130	100.00	31/05/2016	FEDERAL
M02058	GOMEZ CASILLAS FELIPE	1414819060	100.00	15/05/2016	FEDERAL
M02058	GOMEZ CASILLAS FELIPE	1414819060	100.00	31/05/2016	FEDERAL
M02058	GONZALEZ DE LA CRUZ IGNACIA	1414812460	100.00	15/05/2016	FEDERAL
M02058	GONZALEZ DE LA CRUZ IGNACIA	1414812460	100.00	31/05/2016	FEDERAL
M02058	HERNANDEZ REYNOSO LILIA ARACELI	1414819080	100.00	15/05/2016	FEDERAL
M02058	HERNANDEZ REYNOSO LILIA ARACELI	1414819080	100.00	31/05/2016	FEDERAL
M02058	JUAREZ GARIBAY JOSEFINA	1414814650	100.00	15/05/2016	FEDERAL
M02058	JUAREZ GARIBAY JOSEFINA	1414814650	100.00	31/05/2016	FEDERAL
M02058	LARA CASTANEDA NORMA LILIA	1414810550	100.00	15/05/2016	FEDERAL
M02058	LARA CASTANEDA NORMA LILIA	1414810550	100.00	31/05/2016	FEDERAL
M02058	LOPEZ ZARAGOZA AMADO	1414810310	100.00	15/05/2016	FEDERAL
M02058	LOPEZ ZARAGOZA AMADO	1414810310	100.00	31/05/2016	FEDERAL
M02058	MANCILLA SEGURA LAURA DOLORES	1414811890	100.00	15/05/2016	FEDERAL
M02058	MANCILLA SEGURA LAURA DOLORES	1414811890	100.00	31/05/2016	FEDERAL
M02058	MARTINEZ GIL ROSA MARIA MAGDALENA	1414812180	100.00	15/05/2016	FEDERAL
M02058	MARTINEZ GIL ROSA MARIA MAGDALENA	1414812180	100.00	31/05/2016	FEDERAL
M02058	MARTINEZ GOMEZ JULIA PATRICIA	1414812370	100.00	15/05/2016	FEDERAL
M02058	MARTINEZ GOMEZ JULIA PATRICIA	1414812370	100.00	31/05/2016	FEDERAL
M02058	MARTINEZ NUÑEZ ESMERALDA ARACELI	1414819040	100.00	15/05/2016	FEDERAL
M02058	MARTINEZ NUÑEZ ESMERALDA ARACELI	1414819040	100.00	31/05/2016	FEDERAL
M02058	PALAFX HERMOSILLO LEONARDO	1414812180	100.00	15/05/2016	FEDERAL
M02058	PALAFX HERMOSILLO LEONARDO	1414812180	100.00	31/05/2016	FEDERAL
M02058	SANCHEZ GUTIERREZ FELIPE DE JESUS	1414811880	100.00	15/05/2016	FEDERAL
M02058	SANCHEZ GUTIERREZ FELIPE DE JESUS	1414811880	100.00	31/05/2016	FEDERAL
M02058	SAYAVEDRA RUVALCABA THARA MINERVA	1414819090	100.00	15/05/2016	FEDERAL
M02058	SAYAVEDRA RUVALCABA THARA MINERVA	1414819090	100.00	31/05/2016	FEDERAL
M02058	URZUA CARDENAS BEATRIZ	1414810710	100.00	15/05/2016	FEDERAL
M02058	URZUA CARDENAS BEATRIZ	1414810710	100.00	31/05/2016	FEDERAL
M02059	MARTINEZ GONZALEZ DAVID	1414812440	100.00	15/05/2016	FEDERAL
M02059	MARTINEZ GONZALEZ DAVID	1414812440	100.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02060	GOMEZ MUÑOZ MINERVA	1414812370	100.00	15/05/2016	FEDERAL
M02060	GOMEZ MUÑOZ MINERVA	1414812370	100.00	31/05/2016	FEDERAL
M02060	GONZALEZ BAUTISTA LENICA	1414810010	100.00	15/05/2016	FEDERAL
M02060	GONZALEZ BAUTISTA LENICA	1414810010	100.00	31/05/2016	FEDERAL
M02061	HERNANDEZ ALVAREZ MARINA	1414812370	100.00	15/05/2016	FEDERAL
M02061	HERNANDEZ ALVAREZ MARINA	1414812370	100.00	31/05/2016	FEDERAL
M02061	OCHOA GONZALEZ MARIA CONCEPCION	1414812370	100.00	15/05/2016	FEDERAL
M02061	OCHOA GONZALEZ MARIA CONCEPCION	1414812370	100.00	31/05/2016	FEDERAL
M02061	OROZCO BARBA JUVENAL	1414812370	100.00	15/05/2016	FEDERAL
M02061	OROZCO BARBA JUVENAL	1414812370	100.00	31/05/2016	FEDERAL
M02062	GARCIA BOSTON CLAUDIA	1414812470	100.00	15/05/2016	FEDERAL
M02062	GARCIA BOSTON CLAUDIA	1414812470	100.00	31/05/2016	FEDERAL
M02068	ACOSTA MICHEL HERLINDA	1414811460	100.00	15/05/2016	FEDERAL
M02068	ACOSTA MICHEL HERLINDA	1414811460	100.00	31/05/2016	FEDERAL
M02068	ARELLANO BAUTISTA JUAN	1414815300	100.00	15/05/2016	FEDERAL
M02068	ARELLANO BAUTISTA JUAN	1414815300	100.00	31/05/2016	FEDERAL
M02068	BONILLA MADERA ESMERALDA	1414813940	100.00	15/05/2016	FEDERAL
M02068	BONILLA MADERA ESMERALDA	1414813940	100.00	31/05/2016	FEDERAL
M02068	DE LOS SANTOS PULGARIN J JOSE	1414815400	100.00	15/05/2016	FEDERAL
M02068	DE LOS SANTOS PULGARIN J JOSE	1414815400	100.00	31/05/2016	FEDERAL
M02068	DIAZ CARRILLO JORGE	1414813030	100.00	15/05/2016	FEDERAL
M02068	DIAZ CARRILLO JORGE	1414813030	100.00	31/05/2016	FEDERAL
M02068	GALLARDO MUÑOZ GABRIELA	1414811390	100.00	15/05/2016	FEDERAL
M02068	GALLARDO MUÑOZ GABRIELA	1414811390	100.00	31/05/2016	FEDERAL
M02068	GARCIA MARIA DE JESUS	1414813010	100.00	15/05/2016	FEDERAL
M02068	GARCIA MARIA DE JESUS	1414813010	100.00	31/05/2016	FEDERAL
M02068	HERNANDEZ AGUILAR SEIDA	1414815230	100.00	15/05/2016	FEDERAL
M02068	HERNANDEZ AGUILAR SEIDA	1414815230	100.00	31/05/2016	FEDERAL
M02068	HERNANDEZ LARES LEOPATRIA	1414810130	100.00	15/05/2016	FEDERAL
M02068	HERNANDEZ LARES LEOPATRIA	1414810130	100.00	31/05/2016	FEDERAL
M02068	LARA GARCIA SERGIO	1414814480	100.00	15/05/2016	FEDERAL
M02068	LARA GARCIA SERGIO	1414814480	100.00	31/05/2016	FEDERAL
M02068	MADERA RAMIREZ JUAN	1414814000	100.00	15/05/2016	FEDERAL
M02068	MADERA RAMIREZ JUAN	1414814000	100.00	31/05/2016	FEDERAL
M02068	PEREZ CAMPOS MARIA DE LA LUZ	1414815210	100.00	15/05/2016	FEDERAL
M02068	PEREZ CAMPOS MARIA DE LA LUZ	1414815210	100.00	31/05/2016	FEDERAL
M02068	ROBLADA ELIAS JUAN	1414814030	100.00	15/05/2016	FEDERAL
M02068	ROBLADA ELIAS JUAN	1414814030	100.00	31/05/2016	FEDERAL
M02068	RODRIGUEZ ARIAZ IRINEO	1414814040	100.00	15/05/2016	FEDERAL
M02068	RODRIGUEZ ARIAZ IRINEO	1414814040	100.00	31/05/2016	FEDERAL
M02068	VAZQUEZ ROSALIO PASCUAL	1414810070	100.00	15/05/2016	FEDERAL
M02068	VAZQUEZ ROSALIO PASCUAL	1414810070	100.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02068	ZAMORA SANTOS BERTHA	1414811600	100.00	15/05/2016	FEDERAL
M02068	ZAMORA SANTOS BERTHA	1414811600	100.00	31/05/2016	FEDERAL
M02068	ZEPEDA CONTRERAS MARIA ELENA	1414812820	100.00	15/05/2016	FEDERAL
M02068	ZEPEDA CONTRERAS MARIA ELENA	1414812820	100.00	31/05/2016	FEDERAL
M02072	ALVAREZ VELASCO SOFIA	1414819040	100.00	15/05/2016	FEDERAL
M02072	ALVAREZ VELASCO SOFIA	1414819040	100.00	31/05/2016	FEDERAL
M02072	CRUZ GOMEZ SUSANA	1414818000	100.00	15/05/2016	FEDERAL
M02072	CRUZ GOMEZ SUSANA	1414818000	100.00	31/05/2016	FEDERAL
M02072	OROZCO HERNANDEZ GABRIELA	1414812460	100.00	15/05/2016	FEDERAL
M02072	OROZCO HERNANDEZ GABRIELA	1414812460	100.00	31/05/2016	FEDERAL
M02074	HARO ESTEVA MARIA DE LOS ANGELES	1414812430	100.00	15/05/2016	FEDERAL
M02074	HARO ESTEVA MARIA DE LOS ANGELES	1414812430	100.00	31/05/2016	FEDERAL
M02074	HERNANDEZ ANAYA JOSE MA	1414812470	100.00	15/05/2016	FEDERAL
M02074	HERNANDEZ ANAYA JOSE MA	1414812470	100.00	31/05/2016	FEDERAL
M02074	MARTINEZ GONZALEZ BLANCA OLIVIA	1414812430	100.00	15/05/2016	FEDERAL
M02074	MARTINEZ GONZALEZ BLANCA OLIVIA	1414812430	100.00	31/05/2016	FEDERAL
M02077	LARA ROBLES GABRIELA	1414812370	100.00	15/05/2016	FEDERAL
M02077	LARA ROBLES GABRIELA	1414812370	100.00	31/05/2016	FEDERAL
M02081	AYALA MARTINEZ MARIA GUADALUPE	1414810310	100.00	15/05/2016	FEDERAL
M02081	AYALA MARTINEZ MARIA GUADALUPE	1414810310	100.00	31/05/2016	FEDERAL
M02081	BARRERA OCARANZA MARIA GUADALUPE	1414812470	100.00	15/05/2016	FEDERAL
M02081	BARRERA OCARANZA MARIA GUADALUPE	1414812470	100.00	31/05/2016	FEDERAL
M02081	BERNARDINO GUZMAN ALEJANDRA	1414811270	100.00	15/05/2016	FEDERAL
M02081	BERNARDINO GUZMAN ALEJANDRA	1414811270	100.00	31/05/2016	FEDERAL
M02081	CADENA VILLA OLIVIA	1414811390	100.00	15/05/2016	FEDERAL
M02081	CADENA VILLA OLIVIA	1414811390	100.00	31/05/2016	FEDERAL
M02081	CENTENO HERNANDEZ MA. GUADALUPE	1414812460	100.00	15/05/2016	FEDERAL
M02081	CENTENO HERNANDEZ MA. GUADALUPE	1414812460	100.00	31/05/2016	FEDERAL
M02081	CONTRERAS REYES LUZ MARIA	1414811180	100.00	15/05/2016	FEDERAL
M02081	CONTRERAS REYES LUZ MARIA	1414811180	100.00	31/05/2016	FEDERAL
M02081	CORNEJO SANDOVAL LUCIA GUADALUPE	1414814660	100.00	15/05/2016	FEDERAL
M02081	CORNEJO SANDOVAL LUCIA GUADALUPE	1414814660	100.00	31/05/2016	FEDERAL
M02081	GONZALEZ BRISEÑO NORMA ANGELICA	1414811920	100.00	15/05/2016	FEDERAL
M02081	GONZALEZ BRISEÑO NORMA ANGELICA	1414811920	100.00	31/05/2016	FEDERAL
M02081	GUERRA RIOS ANA AMALIA	1414812440	100.00	15/05/2016	FEDERAL
M02081	GUERRA RIOS ANA AMALIA	1414812440	100.00	31/05/2016	FEDERAL
M02081	LLAMAS HERNANDEZ LETICIA	1414812460	100.00	15/05/2016	FEDERAL
M02081	LLAMAS HERNANDEZ LETICIA	1414812460	100.00	31/05/2016	FEDERAL
M02081	LOPEZ BECERRA VERONICA	1414810500	100.00	15/05/2016	FEDERAL
M02081	LOPEZ BECERRA VERONICA	1414810500	100.00	31/05/2016	FEDERAL
M02081	LOPEZ OLIVO MIREYA	1414815140	100.00	15/05/2016	FEDERAL
M02081	LOPEZ OLIVO MIREYA	1414815140	100.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02081	MUÑOZ GARCIA JULIETA	1414810240	100.00	15/05/2016	FEDERAL
M02081	MUÑOZ GARCIA JULIETA	1414810240	100.00	31/05/2016	FEDERAL
M02081	NUÑO GUTIERREZ MA. EVANGELINA	1414812460	100.00	15/05/2016	FEDERAL
M02081	NUÑO GUTIERREZ MA. EVANGELINA	1414812460	100.00	31/05/2016	FEDERAL
M02081	PULIDO OLVERA MA. CANDELARIA	1414812340	100.00	15/05/2016	FEDERAL
M02081	PULIDO OLVERA MA. CANDELARIA	1414812340	100.00	31/05/2016	FEDERAL
M02081	RODRIGUEZ MELCHOR PATRICIA	1414810510	100.00	15/05/2016	FEDERAL
M02081	RODRIGUEZ MELCHOR PATRICIA	1414810510	100.00	31/05/2016	FEDERAL
M02081	RUVALCABA LOPEZ GUADALUPE ELVIA	1414810680	100.00	15/05/2016	FEDERAL
M02081	RUVALCABA LOPEZ GUADALUPE ELVIA	1414810680	100.00	31/05/2016	FEDERAL
M02082	ALVARADO REYES ELDA MARIA	1414810640	100.00	15/05/2016	FEDERAL
M02082	ALVARADO REYES ELDA MARIA	1414810640	100.00	31/05/2016	FEDERAL
M02082	ÁLVAREZ SANDOVAL BERTHA ALICIA	1414810080	100.00	15/05/2016	FEDERAL
M02082	ÁLVAREZ SANDOVAL BERTHA ALICIA	1414810080	100.00	31/05/2016	FEDERAL
M02082	ARANDA MARTINEZ MARGARITA	1414810770	100.00	15/05/2016	FEDERAL
M02082	ARANDA MARTINEZ MARGARITA	1414810770	100.00	31/05/2016	FEDERAL
M02082	ARIAS REGALADO ROSALVA	1414811650	100.00	15/05/2016	FEDERAL
M02082	ARIAS REGALADO ROSALVA	1414811650	100.00	31/05/2016	FEDERAL
M02082	BELTRAN DELGADILLO FRANCISCA	1414816570	100.00	15/05/2016	FEDERAL
M02082	BELTRAN DELGADILLO FRANCISCA	1414816570	100.00	31/05/2016	FEDERAL
M02082	CAMARENA MARIA DEL ROCIO	1414811570	100.00	15/05/2016	FEDERAL
M02082	CAMARENA MARIA DEL ROCIO	1414811570	100.00	31/05/2016	FEDERAL
M02082	CARRILLO CARRILLO JOVITA	1414814810	100.00	15/05/2016	FEDERAL
M02082	CARRILLO CARRILLO JOVITA	1414814810	100.00	31/05/2016	FEDERAL
M02082	DIAZ FLORES MARIA CONCEPCION	1414812860	100.00	15/05/2016	FEDERAL
M02082	DIAZ FLORES MARIA CONCEPCION	1414812860	100.00	31/05/2016	FEDERAL
M02082	FERMIN MARIA	1414812250	100.00	15/05/2016	FEDERAL
M02082	FERMIN MARIA	1414812250	100.00	31/05/2016	FEDERAL
M02082	HERNANDEZ FLORES MA. DEL ROSARIO	1414812680	100.00	15/05/2016	FEDERAL
M02082	HERNANDEZ FLORES MA. DEL ROSARIO	1414812680	100.00	31/05/2016	FEDERAL
M02082	HUERTA RUIZ ALFREDO	1414812370	100.00	15/05/2016	FEDERAL
M02082	HUERTA RUIZ ALFREDO	1414812370	100.00	31/05/2016	FEDERAL
M02082	LIMAS DE LA TORRE MA LORENA	1414814080	100.00	15/05/2016	FEDERAL
M02082	LIMAS DE LA TORRE MA LORENA	1414814080	100.00	31/05/2016	FEDERAL
M02082	LIZAOLA GUEVARA JULIETA AURORA	1414812340	100.00	15/05/2016	FEDERAL
M02082	LOPEZ OCHOA EVANGELINA	1414810640	100.00	15/05/2016	FEDERAL
M02082	LOPEZ OCHOA EVANGELINA	1414810640	100.00	31/05/2016	FEDERAL
M02082	MUÑOZ FIGUEROA ESTHER YOLANDA	1414810570	100.00	15/05/2016	FEDERAL
M02082	MUÑOZ FIGUEROA ESTHER YOLANDA	1414810570	100.00	31/05/2016	FEDERAL
M02082	OCHOA CORTES MARIA DE JESUS	1414812470	100.00	15/05/2016	FEDERAL
M02082	OCHOA CORTES MARIA DE JESUS	1414812470	100.00	31/05/2016	FEDERAL
M02082	ONTIVEROS MARISCAL MARIA DEL REFUGIO	1414812210	100.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02082	ONTIVEROS MARISCAL MARIA DEL REFUGIO	1414812210	100.00	31/05/2016	FEDERAL
M02082	POZOS MENDIVIL IRENE	1414815490	100.00	15/05/2016	FEDERAL
M02082	POZOS MENDIVIL IRENE	1414815490	100.00	31/05/2016	FEDERAL
M02082	RAMIREZ BEJAR MARTHA ALICIA	1414811000	100.00	15/05/2016	FEDERAL
M02082	RAMIREZ BEJAR MARTHA ALICIA	1414811000	100.00	31/05/2016	FEDERAL
M02082	RENERIA BAÑUELOS MA. DEL REFUGIO	1414812440	100.00	15/05/2016	FEDERAL
M02082	RENERIA BAÑUELOS MA. DEL REFUGIO	1414812440	100.00	31/05/2016	FEDERAL
M02082	RIVERA GODINA LIDIA	1414810080	100.00	15/05/2016	FEDERAL
M02082	RIVERA GODINA LIDIA	1414810080	100.00	31/05/2016	FEDERAL
M02082	ROBLEDO SAUCEDO MA. CRUZ	1414812900	100.00	15/05/2016	FEDERAL
M02082	ROBLEDO SAUCEDO MA. CRUZ	1414812900	100.00	31/05/2016	FEDERAL
M02082	ROJAS JIMENEZ MARIA DE LOURDES	1414812390	100.00	15/05/2016	FEDERAL
M02082	ROJAS JIMENEZ MARIA DE LOURDES	1414812390	100.00	31/05/2016	FEDERAL
M02082	RUBIO GUERRERO MARIA ELENA	1414813290	100.00	15/05/2016	FEDERAL
M02082	RUBIO GUERRERO MARIA ELENA	1414813290	100.00	31/05/2016	FEDERAL
M02082	SERRATOS SANCHEZ JEORGINA	1414812370	100.00	15/05/2016	FEDERAL
M02082	SERRATOS SANCHEZ JEORGINA	1414812370	100.00	31/05/2016	FEDERAL
M02082	VARGAS CONTRERAS GLORIA	1414812390	100.00	15/05/2016	FEDERAL
M02082	VARGAS CONTRERAS GLORIA	1414812390	100.00	31/05/2016	FEDERAL
M02082	VERA BARAJAS ELVIRA	1414812040	100.00	15/05/2016	FEDERAL
M02082	VERA BARAJAS ELVIRA	1414812040	100.00	31/05/2016	FEDERAL
M02082	WENCE RINCON ELIEZER	1414810910	100.00	15/05/2016	FEDERAL
M02082	WENCE RINCON ELIEZER	1414810910	100.00	31/05/2016	FEDERAL
M02088	GUTIERREZ TOSCANO ANA ROSA	1414811050	100.00	15/05/2016	FEDERAL
M02088	GUTIERREZ TOSCANO ANA ROSA	1414811050	100.00	31/05/2016	FEDERAL
M02088	HERNANDEZ JAUREGUI ALMA LINA	1414810640	100.00	15/05/2016	FEDERAL
M02088	HERNANDEZ JAUREGUI ALMA LINA	1414810640	100.00	31/05/2016	FEDERAL
M02088	MORENO GARCIA DE ALBA NORMA	1414819060	100.00	15/05/2016	FEDERAL
M02088	MORENO GARCIA DE ALBA NORMA	1414819060	100.00	31/05/2016	FEDERAL
M02089	CAMACHO MEJIA ROSA MARIA	1414812430	100.00	15/05/2016	FEDERAL
M02089	CAMACHO MEJIA ROSA MARIA	1414812430	100.00	31/05/2016	FEDERAL
M02089	GALLEGOS MALDONADO PATRICIA	1414810290	100.00	15/05/2016	FEDERAL
M02089	GALLEGOS MALDONADO PATRICIA	1414810290	100.00	31/05/2016	FEDERAL
M02089	JIMENEZ VARELA ANA BERTHA	1414810050	100.00	15/05/2016	FEDERAL
M02089	JIMENEZ VARELA ANA BERTHA	1414810050	100.00	31/05/2016	FEDERAL
M02089	OROZCO JAUREGUI DAVID ALEJANDRO	1414812430	100.00	15/05/2016	FEDERAL
M02089	OROZCO JAUREGUI DAVID ALEJANDRO	1414812430	100.00	31/05/2016	FEDERAL
M02089	VALENCIA PONCE TERESA	1414810300	100.00	15/05/2016	FEDERAL
M02089	VALENCIA PONCE TERESA	1414810300	100.00	31/05/2016	FEDERAL
M02090	LARA NAVARRO ROBERTO	1414812470	100.00	15/05/2016	FEDERAL
M02090	LARA NAVARRO ROBERTO	1414812470	100.00	31/05/2016	FEDERAL
M02095	GALLO AREVALO CARMEN ARACELI	1414810310	100.00	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02095	GALLO AREVALO CARMEN ARACELI	1414810310	100.00	31/05/2016	FEDERAL
M02095	TREJO PALACIOS MARTHA PATRICIA	1414812470	100.00	15/05/2016	FEDERAL
M02095	TREJO PALACIOS MARTHA PATRICIA	1414812470	100.00	31/05/2016	FEDERAL
M02096	PEÑA GARCIA CLAUDIA	1414812400	100.00	15/05/2016	FEDERAL
M02096	PEÑA GARCIA CLAUDIA	1414812400	100.00	31/05/2016	FEDERAL
M02096	ROJAS SALDAÑA PASCUALA	1414810050	100.00	15/05/2016	FEDERAL
M02096	ROJAS SALDAÑA PASCUALA	1414810050	100.00	31/05/2016	FEDERAL
M02098	DAVALOS GALVAN GERMAN ULISES	1414810290	100.00	15/05/2016	FEDERAL
M02098	DAVALOS GALVAN GERMAN ULISES	1414810290	100.00	31/05/2016	FEDERAL
M02105	ACEVES ROSAS LAURA	1414812960	100.00	15/05/2016	FEDERAL
M02105	ACEVES ROSAS LAURA	1414812960	100.00	31/05/2016	FEDERAL
M02105	ANGUIANO BELTRAN MARIA TERESA	1414810580	100.00	15/05/2016	FEDERAL
M02105	ANGUIANO BELTRAN MARIA TERESA	1414810580	100.00	31/05/2016	FEDERAL
M02105	ARREDONDO TEJEDA MA. FRANCISCA	1414812790	100.00	15/05/2016	FEDERAL
M02105	ARREDONDO TEJEDA MA. FRANCISCA	1414812790	100.00	31/05/2016	FEDERAL
M02105	BERNABE VARGAS JOSEFINA	1414812400	100.00	15/05/2016	FEDERAL
M02105	BERNABE VARGAS JOSEFINA	1414812400	100.00	31/05/2016	FEDERAL
M02105	CAMPOS AVILA BRUNILDA	1414812470	100.00	15/05/2016	FEDERAL
M02105	CAMPOS AVILA BRUNILDA	1414812470	100.00	31/05/2016	FEDERAL
M02105	CAMPOS TOVAR BERTHA ALICIA	1414810320	100.00	15/05/2016	FEDERAL
M02105	CAMPOS TOVAR BERTHA ALICIA	1414810320	100.00	31/05/2016	FEDERAL
M02105	CARDENAS MEDRANO MARICELA	1414819010	100.00	15/05/2016	FEDERAL
M02105	CARDENAS MEDRANO MARICELA	1414819010	100.00	31/05/2016	FEDERAL
M02105	CARDENAS MORENO ELENA	1414811190	100.00	15/05/2016	FEDERAL
M02105	CARDENAS MORENO ELENA	1414811190	100.00	31/05/2016	FEDERAL
M02105	CARRILLO MACIAS BERTHA	1414810780	100.00	15/05/2016	FEDERAL
M02105	CARRILLO MACIAS BERTHA	1414810780	100.00	31/05/2016	FEDERAL
M02105	CAUICH CANTE ELSY RUBI	1414812650	100.00	15/05/2016	FEDERAL
M02105	CAUICH CANTE ELSY RUBI	1414812650	100.00	31/05/2016	FEDERAL
M02105	CLEMENTE NOLASCO IRMA	1414812440	100.00	15/05/2016	FEDERAL
M02105	CLEMENTE NOLASCO IRMA	1414812440	100.00	31/05/2016	FEDERAL
M02105	CONTRERAS GOMEZ ROSA ADRIANA	1414819060	100.00	15/05/2016	FEDERAL
M02105	CONTRERAS GOMEZ ROSA ADRIANA	1414819060	100.00	31/05/2016	FEDERAL
M02105	DE LA ROSA MEZA MARIA GUADALUPE	1414812090	100.00	15/05/2016	FEDERAL
M02105	DE LA ROSA MEZA MARIA GUADALUPE	1414812090	100.00	31/05/2016	FEDERAL
M02105	DELGADILLO HERNANDEZ MARIA DEL ROSARIO	1414810570	100.00	15/05/2016	FEDERAL
M02105	DELGADILLO HERNANDEZ MARIA DEL ROSARIO	1414810570	100.00	31/05/2016	FEDERAL
M02105	DIAZ OLVERA CARMEN LYBIER	1414811910	100.00	15/05/2016	FEDERAL
M02105	DIAZ OLVERA CARMEN LYBIER	1414811910	100.00	31/05/2016	FEDERAL
M02105	DIAZ PANDURO MARIA DEL CARMEN	1414812390	100.00	15/05/2016	FEDERAL
M02105	DIAZ PANDURO MARIA DEL CARMEN	1414812390	100.00	31/05/2016	FEDERAL
M02105	ESPINOSA OLVERA MARTHA JOSEFINA	1414819070	100.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	ESPINOSA OLVERA MARTHA JOSEFINA	1414819070	100.00	31/05/2016	FEDERAL
M02105	GALBEZ COBARRUBIAS ERLINDA	1414811370	100.00	15/05/2016	FEDERAL
M02105	GALBEZ COBARRUBIAS ERLINDA	1414811370	100.00	31/05/2016	FEDERAL
M02105	GARCIA ALCARAZ MAYRA XOCHITL	1414811500	100.00	15/05/2016	FEDERAL
M02105	GARCIA ALCARAZ MAYRA XOCHITL	1414811500	100.00	31/05/2016	FEDERAL
M02105	GARCIA GODINEZ MA. GLORIA	1414810880	100.00	15/05/2016	FEDERAL
M02105	GARCIA GODINEZ MA. GLORIA	1414810880	100.00	31/05/2016	FEDERAL
M02105	GARCIA GUZMAN MARTHA LIDIA	1414812390	100.00	15/05/2016	FEDERAL
M02105	GARCIA GUZMAN MARTHA LIDIA	1414812390	100.00	31/05/2016	FEDERAL
M02105	GARCIA SALCE LETICIA	1414810550	100.00	15/05/2016	FEDERAL
M02105	GARCIA SALCE LETICIA	1414810550	100.00	31/05/2016	FEDERAL
M02105	GARCIA SANCHEZ MARIA EDITH	1414811500	100.00	15/05/2016	FEDERAL
M02105	GARCIA SANCHEZ MARIA EDITH	1414811500	100.00	31/05/2016	FEDERAL
M02105	GOMEZ FLORES MARTIN	1414812400	100.00	15/05/2016	FEDERAL
M02105	GOMEZ FLORES MARTIN	1414812400	100.00	31/05/2016	FEDERAL
M02105	GONZALEZ DE LA CRUZ ROSA MARIA	1414810330	100.00	15/05/2016	FEDERAL
M02105	GONZALEZ DE LA CRUZ ROSA MARIA	1414810330	100.00	31/05/2016	FEDERAL
M02105	GONZALEZ HERNANDEZ SUSANA MARIBEL	1414812450	100.00	15/05/2016	FEDERAL
M02105	GONZALEZ HERNANDEZ SUSANA MARIBEL	1414812450	100.00	31/05/2016	FEDERAL
M02105	GONZALEZ SOLTERO MARIA ELENA	1414812340	100.00	15/05/2016	FEDERAL
M02105	GONZALEZ SOLTERO MARIA ELENA	1414812340	100.00	31/05/2016	FEDERAL
M02105	GUTIERREZ GALBAN MA. LIDIA	1414812400	100.00	15/05/2016	FEDERAL
M02105	GUTIERREZ GALBAN MA. LIDIA	1414812400	100.00	31/05/2016	FEDERAL
M02105	HERNANDEZ FLORES ALMA DELIA	1414812470	100.00	15/05/2016	FEDERAL
M02105	HERNANDEZ FLORES ALMA DELIA	1414812470	100.00	31/05/2016	FEDERAL
M02105	HERNANDEZ ORTIZ ROSA MARIA	1414810840	100.00	15/05/2016	FEDERAL
M02105	HERNANDEZ ORTIZ ROSA MARIA	1414810840	100.00	31/05/2016	FEDERAL
M02105	HOEFlich DE LA TORRE PATRICIA YOLANDA	1414810280	100.00	15/05/2016	FEDERAL
M02105	HOEFlich DE LA TORRE PATRICIA YOLANDA	1414810280	100.00	31/05/2016	FEDERAL
M02105	IBARRA AVALOS ALICIA	1414812470	100.00	15/05/2016	FEDERAL
M02105	IBARRA AVALOS ALICIA	1414812470	100.00	31/05/2016	FEDERAL
M02105	JACINTO MATA MARIA FELIX	1414810510	100.00	15/05/2016	FEDERAL
M02105	JACINTO MATA MARIA FELIX	1414810510	100.00	31/05/2016	FEDERAL
M02105	JUAREZ MEJIA MA. DOLORES	1414813520	100.00	15/05/2016	FEDERAL
M02105	JUAREZ MEJIA MA. DOLORES	1414813520	100.00	31/05/2016	FEDERAL
M02105	LEPE RENTERIA ILDELISA	1414812470	100.00	15/05/2016	FEDERAL
M02105	LEPE RENTERIA ILDELISA	1414812470	100.00	31/05/2016	FEDERAL
M02105	MARQUEZ RAMIREZ ROSA MARIA	1414810410	100.00	15/05/2016	FEDERAL
M02105	MARQUEZ RAMIREZ ROSA MARIA	1414810410	100.00	31/05/2016	FEDERAL
M02105	MARTINEZ CERVANTES MARIA DEL CONSUELO	1414812390	100.00	15/05/2016	FEDERAL
M02105	MIRANDA TORRES RAMONA	1414812370	100.00	15/05/2016	FEDERAL
M02105	MIRANDA TORRES RAMONA	1414812370	100.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	MITOMA LOPEZ LAURA ITOKO	1414810300	100.00	15/05/2016	FEDERAL
M02105	MITOMA LOPEZ LAURA ITOKO	1414810300	100.00	31/05/2016	FEDERAL
M02105	MURILLO RUIZ EDITH	1414812370	100.00	15/05/2016	FEDERAL
M02105	MURILLO RUIZ EDITH	1414812370	100.00	31/05/2016	FEDERAL
M02105	MUÑOZ NAVARRO CELINA	1414812460	100.00	15/05/2016	FEDERAL
M02105	MUÑOZ NAVARRO CELINA	1414812460	100.00	31/05/2016	FEDERAL
M02105	NUÑEZ GOMEZ GABRIELA	1414811660	100.00	15/05/2016	FEDERAL
M02105	NUÑEZ GOMEZ GABRIELA	1414811660	100.00	31/05/2016	FEDERAL
M02105	NUÑEZ HUERTA MARIA DEL SOCORRO	1414815690	100.00	15/05/2016	FEDERAL
M02105	NUÑEZ HUERTA MARIA DEL SOCORRO	1414815690	100.00	31/05/2016	FEDERAL
M02105	OCHOA GODOY ANGELICA MARIA	1414811340	100.00	15/05/2016	FEDERAL
M02105	OCHOA GODOY ANGELICA MARIA	1414811340	100.00	31/05/2016	FEDERAL
M02105	ORTEGA TRANCOSO MA. ISABEL	1414810550	100.00	15/05/2016	FEDERAL
M02105	ORTEGA TRANCOSO MA. ISABEL	1414810550	100.00	31/05/2016	FEDERAL
M02105	PATRICIO MENDEZ MA. DE JESUS	1414811160	100.00	15/05/2016	FEDERAL
M02105	PATRICIO MENDEZ MA. DE JESUS	1414811160	100.00	31/05/2016	FEDERAL
M02105	RAMIREZ MARQUEZ MA. REGINA	1414813170	100.00	15/05/2016	FEDERAL
M02105	RAMIREZ MARQUEZ MA. REGINA	1414813170	100.00	31/05/2016	FEDERAL
M02105	RAMIREZ ORTIZ ROSA MARIA	1414812340	100.00	15/05/2016	FEDERAL
M02105	RAMIREZ ORTIZ ROSA MARIA	1414812340	100.00	31/05/2016	FEDERAL
M02105	RAMIREZ SANCHEZ MA. ISABEL	1414812390	100.00	15/05/2016	FEDERAL
M02105	RAMIREZ SANCHEZ MA. ISABEL	1414812390	100.00	31/05/2016	FEDERAL
M02105	RAMOS HERNANDEZ TERESA DE JESUS	1414812400	100.00	15/05/2016	FEDERAL
M02105	RAYAS ELIZONDO SANDRA ELIZABETH	1414810270	100.00	15/05/2016	FEDERAL
M02105	RAYAS ELIZONDO SANDRA ELIZABETH	1414810270	100.00	31/05/2016	FEDERAL
M02105	REYES SANCHEZ ROSA AURELIA	1414812460	100.00	15/05/2016	FEDERAL
M02105	REYES SANCHEZ ROSA AURELIA	1414812460	100.00	31/05/2016	FEDERAL
M02105	RIVERA MATA KARINA IVETTE	1414812400	100.00	15/05/2016	FEDERAL
M02105	RIVERA MATA KARINA IVETTE	1414812400	100.00	31/05/2016	FEDERAL
M02105	ROBLES GARCIA MODESTA	1414812450	100.00	15/05/2016	FEDERAL
M02105	ROBLES GARCIA MODESTA	1414812450	100.00	31/05/2016	FEDERAL
M02105	RODRIGUEZ MEDINA CRISTINA	1414812360	100.00	15/05/2016	FEDERAL
M02105	RODRIGUEZ MEDINA CRISTINA	1414812360	100.00	31/05/2016	FEDERAL
M02105	ROJAS GOMEZ SUSANA	1414810960	100.00	15/05/2016	FEDERAL
M02105	ROJAS GOMEZ SUSANA	1414810960	100.00	31/05/2016	FEDERAL
M02105	ROSALES MORAN MARTHA ROSA	1414811600	100.00	15/05/2016	FEDERAL
M02105	ROSALES MORAN MARTHA ROSA	1414811600	100.00	31/05/2016	FEDERAL
M02105	RUIZ ORENDAIN MARIA EUGENIA	1414812460	100.00	15/05/2016	FEDERAL
M02105	RUIZ ORENDAIN MARIA EUGENIA	1414812460	100.00	31/05/2016	FEDERAL
M02105	RUIZ SANCHEZ NATALIA	1414814660	100.00	15/05/2016	FEDERAL
M02105	RUIZ SANCHEZ NATALIA	1414814660	100.00	31/05/2016	FEDERAL
M02105	SAAVEDRA NAPOLES MARIA CRISTINA	1414811190	100.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	SAAVEDRA NAPOLES MARIA CRISTINA	1414811190	100.00	31/05/2016	FEDERAL
M02105	SALCEDO AYON MARIA DEL SOCORRO	1414811510	100.00	15/05/2016	FEDERAL
M02105	SALCEDO AYON MARIA DEL SOCORRO	1414811510	100.00	31/05/2016	FEDERAL
M02105	SOLIS NAVARRO VALENTIN	1414812450	100.00	15/05/2016	FEDERAL
M02105	SOLIS NAVARRO VALENTIN	1414812450	100.00	31/05/2016	FEDERAL
M02105	SOSA CASTILLO MARIA DE LA LUZ	1414812400	100.00	15/05/2016	FEDERAL
M02105	SOSA CASTILLO MARIA DE LA LUZ	1414812400	100.00	31/05/2016	FEDERAL
M02105	TRUJILLO BRISEÑO BLANCA LETICIA	1414812450	100.00	15/05/2016	FEDERAL
M02105	TRUJILLO BRISEÑO BLANCA LETICIA	1414812450	100.00	31/05/2016	FEDERAL
M02105	VALDIVIA GARCIA ALICIA	1414812340	100.00	15/05/2016	FEDERAL
M02105	VALDIVIA GARCIA ALICIA	1414812340	100.00	31/05/2016	FEDERAL
M02105	VELASCO JIMENEZ DAVID	1414810880	100.00	15/05/2016	FEDERAL
M02105	VELASCO JIMENEZ DAVID	1414810880	100.00	31/05/2016	FEDERAL
M02105	VILLAFañA GONZALEZ ANA CECILIA	1414819070	100.00	15/05/2016	FEDERAL
M02105	VILLAFañA GONZALEZ ANA CECILIA	1414819070	100.00	31/05/2016	FEDERAL
M02105	VILLALOBOS ESPERANZA	1414812440	100.00	15/05/2016	FEDERAL
M02105	VILLALOBOS ESPERANZA	1414812440	100.00	31/05/2016	FEDERAL
M02107	FABIAN GUTIERREZ MICAELA	1414811180	100.00	15/05/2016	FEDERAL
M02107	FABIAN GUTIERREZ MICAELA	1414811180	100.00	31/05/2016	FEDERAL
M02107	FRANCO GARCIA VERONICA	1414812390	100.00	15/05/2016	FEDERAL
M02107	FRANCO GARCIA VERONICA	1414812390	100.00	31/05/2016	FEDERAL
M02107	GARCIA MORAN MARIA FELIPA	1414812470	100.00	15/05/2016	FEDERAL
M02107	GARCIA MORAN MARIA FELIPA	1414812470	100.00	31/05/2016	FEDERAL
M02107	HERNANDEZ HORTENCIA	1414810310	100.00	15/05/2016	FEDERAL
M02107	HERNANDEZ HORTENCIA	1414810310	100.00	31/05/2016	FEDERAL
M02107	MARTINEZ RODRIGUEZ MARIA ELENA	1414812370	100.00	15/05/2016	FEDERAL
M02107	MARTINEZ RODRIGUEZ MARIA ELENA	1414812370	100.00	31/05/2016	FEDERAL
M02107	MUNGUIA RODRIGUEZ MARIA VERONICA	1414812390	100.00	15/05/2016	FEDERAL
M02107	MUNGUIA RODRIGUEZ MARIA VERONICA	1414812390	100.00	31/05/2016	FEDERAL
M02107	VILLAVICENCIO VEGA GRISELDA	1414816570	100.00	15/05/2016	FEDERAL
M02107	VILLAVICENCIO VEGA GRISELDA	1414816570	100.00	31/05/2016	FEDERAL
M02110	ACEVES GOMEZ JUDITH	1414810300	100.00	15/05/2016	FEDERAL
M02110	ACEVES GOMEZ JUDITH	1414810300	100.00	31/05/2016	FEDERAL
M02110	BERNAL VARGAS MERCEDES	1414815170	100.00	15/05/2016	FEDERAL
M02110	BERNAL VARGAS MERCEDES	1414815170	100.00	31/05/2016	FEDERAL
M02110	CASILLAS FRANCO ROSA MARIA	1414811960	100.00	15/05/2016	FEDERAL
M02110	CASILLAS FRANCO ROSA MARIA	1414811960	100.00	31/05/2016	FEDERAL
M02110	GONZALEZ SANCHEZ MARIA AGUEDA	1414811880	100.00	15/05/2016	FEDERAL
M02110	GONZALEZ SANCHEZ MARIA AGUEDA	1414811880	100.00	31/05/2016	FEDERAL
M02110	LARA LARIOS LILIA JOSEFINA	1414812100	100.00	15/05/2016	FEDERAL
M02110	LARA LARIOS LILIA JOSEFINA	1414812100	100.00	31/05/2016	FEDERAL
M02110	NUÑEZ VELASCO LORENA MARIA DE LOURDES	1414811180	100.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02110	NUÑEZ VELASCO LORENA MARIA DE LOURDES	1414811180	100.00	31/05/2016	FEDERAL
M02110	PADILLA ORNELAS GABRIELA	1414812440	100.00	15/05/2016	FEDERAL
M02110	PADILLA ORNELAS GABRIELA	1414812440	100.00	31/05/2016	FEDERAL
M02110	PRECIADO SOLTERO MA. ELENA	1414814650	100.00	15/05/2016	FEDERAL
M02110	PRECIADO SOLTERO MA. ELENA	1414814650	100.00	31/05/2016	FEDERAL
M02110	RODRIGUEZ SANCHEZ LILIANA JOSEFINA	1414812520	100.00	15/05/2016	FEDERAL
M02110	RODRIGUEZ SANCHEZ LILIANA JOSEFINA	1414812520	100.00	31/05/2016	FEDERAL
M02110	TOVAR GARCIA JOSE RAYMUNDO	1414812340	100.00	15/05/2016	FEDERAL
M02110	TOVAR GARCIA JOSE RAYMUNDO	1414812340	100.00	31/05/2016	FEDERAL
M02110	ZUÑIGA TEMBLADOR MARIA LETICIA	1414812440	100.00	15/05/2016	FEDERAL
M02110	ZUÑIGA TEMBLADOR MARIA LETICIA	1414812440	100.00	31/05/2016	FEDERAL
M02112	ASCENCIO GRAJEDA IRMA LETICIA	1414811870	100.00	15/05/2016	FEDERAL
M02112	ASCENCIO GRAJEDA IRMA LETICIA	1414811870	100.00	31/05/2016	FEDERAL
M02112	BAÑUELOS AGUILAR MONICA	1414812210	100.00	15/05/2016	FEDERAL
M02112	BAÑUELOS AGUILAR MONICA	1414812210	100.00	31/05/2016	FEDERAL
M02112	DE LEON LOPEZ DELIA	1414810010	100.00	15/05/2016	FEDERAL
M02112	DE LEON LOPEZ DELIA	1414810010	100.00	31/05/2016	FEDERAL
M02112	GALLARDO HIDALGO ALMA PATRICIA	1414812470	100.00	15/05/2016	FEDERAL
M02112	GALLARDO HIDALGO ALMA PATRICIA	1414812470	100.00	31/05/2016	FEDERAL
M02112	GARCIA ROSALES LAURA	1414812470	100.00	15/05/2016	FEDERAL
M02112	GARCIA ROSALES LAURA	1414812470	100.00	31/05/2016	FEDERAL
M02112	GONZALEZ GONZALEZ VICTOR MANUEL	1414810010	100.00	15/05/2016	FEDERAL
M02112	GONZALEZ GONZALEZ VICTOR MANUEL	1414810010	100.00	31/05/2016	FEDERAL
M02112	MARTINEZ SOTOMAYOR LLAMAS ADRIANA	1414811850	100.00	15/05/2016	FEDERAL
M02112	MARTINEZ SOTOMAYOR LLAMAS ADRIANA	1414811850	100.00	31/05/2016	FEDERAL
M02112	MATEO HERNANDEZ ESTELA	1414812370	100.00	15/05/2016	FEDERAL
M02112	MATEO HERNANDEZ ESTELA	1414812370	100.00	31/05/2016	FEDERAL
M02112	RUELAS SALDAÑA MONICA	1414811870	100.00	15/05/2016	FEDERAL
M02112	RUELAS SALDAÑA MONICA	1414811870	100.00	31/05/2016	FEDERAL
M02112	ZEPEDA JIMENEZ ANTONIA	1414814650	100.00	15/05/2016	FEDERAL
M02112	ZEPEDA JIMENEZ ANTONIA	1414814650	100.00	31/05/2016	FEDERAL
M03004	ARIAS ZUÑIGA CARMEN PATRICIA	1414819030	100.00	15/05/2016	FEDERAL
M03004	ARIAS ZUÑIGA CARMEN PATRICIA	1414819030	100.00	31/05/2016	FEDERAL
M03004	BAILON ESQUIVEL MARIA DEL CARMEN	1414810050	100.00	15/05/2016	FEDERAL
M03004	BAILON ESQUIVEL MARIA DEL CARMEN	1414810050	100.00	31/05/2016	FEDERAL
M03004	BALTAZAR AGUIRRE MARTHA LETICIA	1414811980	100.00	15/05/2016	FEDERAL
M03004	BALTAZAR AGUIRRE MARTHA LETICIA	1414811980	100.00	31/05/2016	FEDERAL
M03004	BARAJAS BARRERA JOSE LUIS	1414811950	100.00	15/05/2016	FEDERAL
M03004	BARAJAS BARRERA JOSE LUIS	1414811950	100.00	31/05/2016	FEDERAL
M03004	BENITES VILLAVICENCIO MA EDUVIGES	1414810410	100.00	15/05/2016	FEDERAL
M03004	BENITES VILLAVICENCIO MA EDUVIGES	1414810410	100.00	31/05/2016	FEDERAL
M03004	CORONADO CASTAÑON LUZ MARIA	1414812480	100.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	CORONADO CASTAÑÓN LUZ MARIA	1414812480	100.00	31/05/2016	FEDERAL
M03004	FIGUEROA MARTINEZ BERTHA ARCELIA	1414810460	100.00	15/05/2016	FEDERAL
M03004	FIGUEROA MARTINEZ BERTHA ARCELIA	1414810460	100.00	31/05/2016	FEDERAL
M03004	FLORES ROMERO GERARDO	1414819020	100.00	15/05/2016	FEDERAL
M03004	FLORES ROMERO GERARDO	1414819020	100.00	31/05/2016	FEDERAL
M03004	GARCIA FIGUEROA MARIA DEL ROSARIO	1414812160	100.00	15/05/2016	FEDERAL
M03004	GARCIA FIGUEROA MARIA DEL ROSARIO	1414812160	100.00	31/05/2016	FEDERAL
M03004	GUZMAN ALBA PATRICIA	1414810510	100.00	15/05/2016	FEDERAL
M03004	GUZMAN ALBA PATRICIA	1414810510	100.00	31/05/2016	FEDERAL
M03004	LARA SICAEROS ESMERALDA	1414811920	100.00	15/05/2016	FEDERAL
M03004	LARA SICAEROS ESMERALDA	1414811920	100.00	31/05/2016	FEDERAL
M03004	LOYA SALCIDO MANUEL GERARDO	1414810260	100.00	15/05/2016	FEDERAL
M03004	LOYA SALCIDO MANUEL GERARDO	1414810260	100.00	31/05/2016	FEDERAL
M03004	MACIAS GONZALEZ ESPERANZA LOURDES	1414811190	100.00	15/05/2016	FEDERAL
M03004	MACIAS GONZALEZ ESPERANZA LOURDES	1414811190	100.00	31/05/2016	FEDERAL
M03004	MARTIN BECERRA OSCAR	1414810220	100.00	15/05/2016	FEDERAL
M03004	MARTIN BECERRA OSCAR	1414810220	100.00	31/05/2016	FEDERAL
M03004	MAYORAL GARCIA FRANCISCO RAUL	1414812470	100.00	15/05/2016	FEDERAL
M03004	MAYORAL GARCIA FRANCISCO RAUL	1414812470	100.00	31/05/2016	FEDERAL
M03004	OCHOA ORNELAS DAVID ALEJANDRO	1414812170	100.00	15/05/2016	FEDERAL
M03004	OCHOA ORNELAS DAVID ALEJANDRO	1414812170	100.00	31/05/2016	FEDERAL
M03004	QUIÑONES SEGURA JOSE LUIS	1414811950	100.00	15/05/2016	FEDERAL
M03004	QUIÑONES SEGURA JOSE LUIS	1414811950	100.00	31/05/2016	FEDERAL
M03004	RAMIREZ IÑIGUEZ NORMA ANGELICA	1414811970	100.00	15/05/2016	FEDERAL
M03004	RAMIREZ IÑIGUEZ NORMA ANGELICA	1414811970	100.00	31/05/2016	FEDERAL
M03004	RIVAS MORALES LISSETTE AUXILIADORA	1414810510	100.00	15/05/2016	FEDERAL
M03004	RIVAS MORALES LISSETTE AUXILIADORA	1414810510	100.00	31/05/2016	FEDERAL
M03004	SIORDIA LANDEROS ROSA MARGARITA	1414810450	100.00	15/05/2016	FEDERAL
M03004	SIORDIA LANDEROS ROSA MARGARITA	1414810450	100.00	31/05/2016	FEDERAL
M03004	TORRES RODRIGUEZ ARACELI	1414813250	100.00	15/05/2016	FEDERAL
M03004	TORRES RODRIGUEZ ARACELI	1414813250	100.00	31/05/2016	FEDERAL
M03005	ACOSTA PEDRO ANTONIO	1414812460	100.00	15/05/2016	FEDERAL
M03005	ACOSTA PEDRO ANTONIO	1414812460	100.00	31/05/2016	FEDERAL
M03005	AGUILAR ZUÑIGA MARIA CRISTINA	1414812470	100.00	15/05/2016	FEDERAL
M03005	AGUILAR ZUÑIGA MARIA CRISTINA	1414812470	100.00	31/05/2016	FEDERAL
M03005	AGUILAR ZUÑIGA OSCAR	1414812470	100.00	15/05/2016	FEDERAL
M03005	AGUILAR ZUÑIGA OSCAR	1414812470	100.00	31/05/2016	FEDERAL
M03005	AGUILERA JUAREZ ISMAEL	1414819010	100.00	15/05/2016	FEDERAL
M03005	AGUILERA JUAREZ ISMAEL	1414819010	100.00	31/05/2016	FEDERAL
M03005	CARMONA HERNANDEZ ROCELIA DEL CARMEN	1414812370	100.00	15/05/2016	FEDERAL
M03005	CARMONA HERNANDEZ ROCELIA DEL CARMEN	1414812370	100.00	31/05/2016	FEDERAL
M03005	CERVANTES SANCHEZ MARIA TERESA	1414812470	100.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	CERVANTES SANCHEZ MARIA TERESA	1414812470	100.00	31/05/2016	FEDERAL
M03005	CHAVARIN PEREZ FRANCISCO ALEJANDRO	1414812340	100.00	15/05/2016	FEDERAL
M03005	CHAVARIN PEREZ FRANCISCO ALEJANDRO	1414812340	100.00	31/05/2016	FEDERAL
M03005	CORONA VARGAS ROSA	1414812390	100.00	31/05/2016	FEDERAL
M03005	DE LA CRUZ RAMIREZ MARICELA	1414812390	100.00	15/05/2016	FEDERAL
M03005	DE LA CRUZ RAMIREZ MARICELA	1414812390	100.00	31/05/2016	FEDERAL
M03005	DIAZ OCHOA HAYDDE LETICIA	1414810310	100.00	15/05/2016	FEDERAL
M03005	DIAZ OCHOA HAYDDE LETICIA	1414810310	100.00	31/05/2016	FEDERAL
M03005	ESPINOSA AVELAR JOSEFINA	1414812470	100.00	15/05/2016	FEDERAL
M03005	ESPINOSA AVELAR JOSEFINA	1414812470	100.00	31/05/2016	FEDERAL
M03005	GARCIA BAÑALES MA. DE JESUS	1414812450	100.00	15/05/2016	FEDERAL
M03005	GARCIA BAÑALES MA. DE JESUS	1414812450	100.00	31/05/2016	FEDERAL
M03005	GOMEZ VELAZQUEZ CELIA	1414812340	100.00	15/05/2016	FEDERAL
M03005	GOMEZ VELAZQUEZ CELIA	1414812340	100.00	31/05/2016	FEDERAL
M03005	GONZALEZ DIAZ ROSALVA	1414811180	100.00	15/05/2016	FEDERAL
M03005	GONZALEZ DIAZ ROSALVA	1414811180	100.00	31/05/2016	FEDERAL
M03005	GONZALEZ GARCIA SERGIO	1414814660	100.00	15/05/2016	FEDERAL
M03005	GONZALEZ GARCIA SERGIO	1414814660	100.00	31/05/2016	FEDERAL
M03005	GONZALEZ GUERRERO ENRIQUE	1414812470	100.00	15/05/2016	FEDERAL
M03005	GONZALEZ GUERRERO ENRIQUE	1414812470	100.00	31/05/2016	FEDERAL
M03005	GUTIERREZ GOMEZ CLARA	1414812370	100.00	15/05/2016	FEDERAL
M03005	GUTIERREZ GOMEZ CLARA	1414812370	100.00	31/05/2016	FEDERAL
M03005	GUTIERREZ GOMEZ JOSE DE JESUS	1414812370	100.00	15/05/2016	FEDERAL
M03005	GUTIERREZ GOMEZ JOSE DE JESUS	1414812370	100.00	31/05/2016	FEDERAL
M03005	HARO GOMEZ MARIA LUISA	1414812470	100.00	15/05/2016	FEDERAL
M03005	HARO GOMEZ MARIA LUISA	1414812470	100.00	31/05/2016	FEDERAL
M03005	HERNANDEZ VARGAS JAVIER EDUARDO	1414812370	100.00	15/05/2016	FEDERAL
M03005	HERNANDEZ VARGAS JAVIER EDUARDO	1414812370	100.00	31/05/2016	FEDERAL
M03005	HERNANDEZ VARGAS JOSUE IVAN	1414812370	100.00	15/05/2016	FEDERAL
M03005	HERNANDEZ VARGAS JOSUE IVAN	1414812370	100.00	31/05/2016	FEDERAL
M03005	HERNANDEZ VILLALPANDO MA. DEL REFUGIO	1414812470	100.00	15/05/2016	FEDERAL
M03005	HERNANDEZ VILLALPANDO MA. DEL REFUGIO	1414812470	100.00	31/05/2016	FEDERAL
M03005	HUERTA VAZQUEZ MARTIN ENRIQUE	1414812370	100.00	15/05/2016	FEDERAL
M03005	HUERTA VAZQUEZ MARTIN ENRIQUE	1414812370	100.00	31/05/2016	FEDERAL
M03005	MALDONADO MUÑOZ MARIO	1414812470	100.00	15/05/2016	FEDERAL
M03005	MALDONADO MUÑOZ MARIO	1414812470	100.00	31/05/2016	FEDERAL
M03005	MARTINEZ CASTILLO MARTA	1414812460	100.00	15/05/2016	FEDERAL
M03005	MARTINEZ CASTILLO MARTA	1414812460	100.00	31/05/2016	FEDERAL
M03005	MARTINEZ REYNAGA MARIA DE LA LUZ	1414812390	100.00	15/05/2016	FEDERAL
M03005	MARTINEZ REYNAGA MARIA DE LA LUZ	1414812390	100.00	31/05/2016	FEDERAL
M03005	MEDINA SILVA YOLANDA	1414812340	100.00	15/05/2016	FEDERAL
M03005	MEDINA SILVA YOLANDA	1414812340	100.00	31/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	MENDOZA RAYAS MARIA ELENA	1414812470	100.00	15/05/2016	FEDERAL
M03005	MENDOZA RAYAS MARIA ELENA	1414812470	100.00	31/05/2016	FEDERAL
M03005	NEGRETE SOLORIO JOSE	1414812460	100.00	15/05/2016	FEDERAL
M03005	NEGRETE SOLORIO JOSE	1414812460	100.00	31/05/2016	FEDERAL
M03005	OLVERA LOPEZ EDGAR	1414812390	100.00	15/05/2016	FEDERAL
M03005	OLVERA LOPEZ EDGAR	1414812390	100.00	31/05/2016	FEDERAL
M03005	PEREZ RAMIREZ ROSINA	1414812360	100.00	15/05/2016	FEDERAL
M03005	PEREZ RAMIREZ ROSINA	1414812360	100.00	31/05/2016	FEDERAL
M03005	QUEZADA PINEDO GRICELDA	1414812470	100.00	15/05/2016	FEDERAL
M03005	QUEZADA PINEDO GRICELDA	1414812470	100.00	31/05/2016	FEDERAL
M03005	RAMIREZ ANGUIANO MARIA DE LOURDES	1414812460	100.00	15/05/2016	FEDERAL
M03005	RAMIREZ ANGUIANO MARIA DE LOURDES	1414812460	100.00	31/05/2016	FEDERAL
M03005	RODRIGUEZ PRECIADO MARIA DE JESUS	1414812370	100.00	15/05/2016	FEDERAL
M03005	RODRIGUEZ PRECIADO MARIA DE JESUS	1414812370	100.00	31/05/2016	FEDERAL
M03005	RUIZ RAMIREZ MARIA DE JESUS	1414812440	100.00	15/05/2016	FEDERAL
M03005	RUIZ RAMIREZ MARIA DE JESUS	1414812440	100.00	31/05/2016	FEDERAL
M03005	TELLES SEPULVEDA MARIA DE LOURDES	1414812470	100.00	15/05/2016	FEDERAL
M03005	TELLES SEPULVEDA MARIA DE LOURDES	1414812470	100.00	31/05/2016	FEDERAL
M03005	TOVAR CASTRO ERNESTINA	1414812360	100.00	15/05/2016	FEDERAL
M03005	TOVAR CASTRO ERNESTINA	1414812360	100.00	31/05/2016	FEDERAL
M03005	VARGAS CARRANZA ADRIANA	1414812370	100.00	15/05/2016	FEDERAL
M03005	VARGAS CARRANZA ADRIANA	1414812370	100.00	31/05/2016	FEDERAL
M03005	VAZQUEZ MARTINEZ MARIA SILVIA	1414812470	100.00	15/05/2016	FEDERAL
M03005	VAZQUEZ MARTINEZ MARIA SILVIA	1414812470	100.00	31/05/2016	FEDERAL
M03005	ZAMORA GARCIA SONIA ELIZABETH	1414811180	100.00	15/05/2016	FEDERAL
M03005	ZAMORA GARCIA SONIA ELIZABETH	1414811180	100.00	31/05/2016	FEDERAL
M03006	LOPEZ VAZQUEZ MIGUEL ANGEL	1414812460	100.00	15/05/2016	FEDERAL
M03006	LOPEZ VAZQUEZ MIGUEL ANGEL	1414812460	100.00	31/05/2016	FEDERAL
M03006	MARQUEZ LUNA RICARDO HUMBERTO	1414812470	100.00	15/05/2016	FEDERAL
M03006	MARQUEZ LUNA RICARDO HUMBERTO	1414812470	100.00	31/05/2016	FEDERAL
M03006	RIOS GOMEZ MARTIN	1414812470	100.00	15/05/2016	FEDERAL
M03006	RIOS GOMEZ MARTIN	1414812470	100.00	31/05/2016	FEDERAL
M03011	AGUILERA PEREZ LUIS	1414812450	100.00	15/05/2016	FEDERAL
M03011	AGUILERA PEREZ LUIS	1414812450	100.00	31/05/2016	FEDERAL
M03011	ALCALA MARQUEZ SEBASTIAN	1414812370	100.00	15/05/2016	FEDERAL
M03011	ALCALA MARQUEZ SEBASTIAN	1414812370	100.00	31/05/2016	FEDERAL
M03011	FLORES RODRIGUEZ SALVADOR	1414812370	100.00	15/05/2016	FEDERAL
M03011	FLORES RODRIGUEZ SALVADOR	1414812370	100.00	31/05/2016	FEDERAL
M03011	NUÑEZ PEÑA JULIO	1414812360	100.00	15/05/2016	FEDERAL
M03011	NUÑEZ PEÑA JULIO	1414812360	100.00	31/05/2016	FEDERAL
M03011	VICTORIANO CANTERO MARIA CRUZ	1414811180	100.00	15/05/2016	FEDERAL
M03011	VICTORIANO CANTERO MARIA CRUZ	1414811180	100.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03012	DE LOZA ALONZO HELIODORO	1414812370	100.00	15/05/2016	FEDERAL
M03012	DE LOZA ALONZO HELIODORO	1414812370	100.00	31/05/2016	FEDERAL
M03012	GONZALEZ PEREZ EDGARDO	1414814660	100.00	15/05/2016	FEDERAL
M03012	GONZALEZ PEREZ EDGARDO	1414814660	100.00	31/05/2016	FEDERAL
M03012	GUTIERREZ HERMOSILLO MARTIN EDUARDO	1414812370	100.00	15/05/2016	FEDERAL
M03012	GUTIERREZ HERMOSILLO MARTIN EDUARDO	1414812370	100.00	31/05/2016	FEDERAL
M03012	LOPEZ OCHOA EFREN BENJAMIN	1414812370	100.00	15/05/2016	FEDERAL
M03012	LOPEZ OCHOA EFREN BENJAMIN	1414812370	100.00	31/05/2016	FEDERAL
M03018	DOMINGUEZ BELTRAN NOHELIA	1414810010	100.00	15/05/2016	FEDERAL
M03018	DOMINGUEZ BELTRAN NOHELIA	1414810010	100.00	31/05/2016	FEDERAL
M03018	GALINDO FRANCO ARCELIA	1414812370	100.00	15/05/2016	FEDERAL
M03018	GALINDO FRANCO ARCELIA	1414812370	100.00	31/05/2016	FEDERAL
M03018	LOPEZ GUTIERREZ ROSA MARIA	1414812300	100.00	15/05/2016	FEDERAL
M03018	LOPEZ GUTIERREZ ROSA MARIA	1414812300	100.00	31/05/2016	FEDERAL
M03018	LOPEZ ROSAS MARIA DE LOS ANGELES	1414812340	100.00	15/05/2016	FEDERAL
M03018	LOPEZ ROSAS MARIA DE LOS ANGELES	1414812340	100.00	31/05/2016	FEDERAL
M03018	ORTIZ LOPEZ ROSI DALIA	1414819010	100.00	15/05/2016	FEDERAL
M03018	ORTIZ LOPEZ ROSI DALIA	1414819010	100.00	31/05/2016	FEDERAL
M03018	RAMIREZ GARCIA ROBERTO	1414819110	100.00	15/05/2016	FEDERAL
M03018	RAMIREZ GARCIA ROBERTO	1414819110	100.00	31/05/2016	FEDERAL
M03018	RAZO ROBLES RICARDO	1414812400	100.00	15/05/2016	FEDERAL
M03018	RAZO ROBLES RICARDO	1414812400	100.00	31/05/2016	FEDERAL
M03019	ALBARRAN ESPINOSA ANGEL ANDRES	1414810310	100.00	15/05/2016	FEDERAL
M03019	ALBARRAN ESPINOSA ANGEL ANDRES	1414810310	100.00	31/05/2016	FEDERAL
M03019	ALVAREZ BERNAL ISACC	1414812250	100.00	15/05/2016	FEDERAL
M03019	ALVAREZ BERNAL ISACC	1414812250	100.00	31/05/2016	FEDERAL
M03019	BARRAGAN GUTIERREZ NORMA PATRICIA	1414810010	100.00	15/05/2016	FEDERAL
M03019	BARRAGAN GUTIERREZ NORMA PATRICIA	1414810010	100.00	31/05/2016	FEDERAL
M03019	CASTILLO ABREGO ALEJANDRA	1414810010	100.00	15/05/2016	FEDERAL
M03019	CASTILLO ABREGO ALEJANDRA	1414810010	100.00	31/05/2016	FEDERAL
M03019	DELGADO FIGUEROA SANDRA MARGARITA	1414810010	100.00	15/05/2016	FEDERAL
M03019	DELGADO FIGUEROA SANDRA MARGARITA	1414810010	100.00	31/05/2016	FEDERAL
M03019	GARCIA MA.GUADALUPE	1414814670	100.00	15/05/2016	FEDERAL
M03019	GARCIA MA.GUADALUPE	1414814670	100.00	31/05/2016	FEDERAL
M03019	GONZALEZ ABUNDIS CARLOS FLORENTINO	1414812370	100.00	15/05/2016	FEDERAL
M03019	GONZALEZ ABUNDIS CARLOS FLORENTINO	1414812370	100.00	31/05/2016	FEDERAL
M03019	HARO ALDANA ELVIA NOEMI	1414810410	100.00	15/05/2016	FEDERAL
M03019	HARO ALDANA ELVIA NOEMI	1414810410	100.00	31/05/2016	FEDERAL
M03019	HUERTA CARBAJAL MIGUEL	1414812370	100.00	15/05/2016	FEDERAL
M03019	HUERTA CARBAJAL MIGUEL	1414812370	100.00	31/05/2016	FEDERAL
M03019	MARQUEZ ROBLES ABELINO	1414810080	100.00	15/05/2016	FEDERAL
M03019	MARQUEZ ROBLES ABELINO	1414810080	100.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019	MARTINEZ CONTRERAS GABRIELA	1414819060	100.00	15/05/2016	FEDERAL
M03019	MARTINEZ CONTRERAS GABRIELA	1414819060	100.00	31/05/2016	FEDERAL
M03019	O CONNOR FLORES JOSE GONZALO	1414819100	100.00	15/05/2016	FEDERAL
M03019	O CONNOR FLORES JOSE GONZALO	1414819100	100.00	31/05/2016	FEDERAL
M03019	ORTIZ GONZALEZ MANUEL	1414810580	100.00	15/05/2016	FEDERAL
M03019	ORTIZ GONZALEZ MANUEL	1414810580	100.00	31/05/2016	FEDERAL
M03019	PACHECO TAMAYO SEBASTIAN	1414810910	100.00	15/05/2016	FEDERAL
M03019	PACHECO TAMAYO SEBASTIAN	1414810910	100.00	31/05/2016	FEDERAL
M03019	RANGEL SILVA ALFONSO	1414819070	100.00	15/05/2016	FEDERAL
M03019	RANGEL SILVA ALFONSO	1414819070	100.00	31/05/2016	FEDERAL
M03019	RAYAS ELIZONDO ROBERTO	1414812470	100.00	15/05/2016	FEDERAL
M03019	RAYAS ELIZONDO ROBERTO	1414812470	100.00	31/05/2016	FEDERAL
M03019	SANCHEZ SANDOVAL ADELAIDA	1414811050	100.00	15/05/2016	FEDERAL
M03019	SANCHEZ SANDOVAL ADELAIDA	1414811050	100.00	31/05/2016	FEDERAL
M03019	SEGURA ROMERO MA DE JESUS	1414810010	100.00	15/05/2016	FEDERAL
M03019	SEGURA ROMERO MA DE JESUS	1414810010	100.00	31/05/2016	FEDERAL
M03019	SERRANO GUTIERREZ HIGINIO	1414810010	100.00	15/05/2016	FEDERAL
M03019	SERRANO GUTIERREZ HIGINIO	1414810010	100.00	31/05/2016	FEDERAL
M03019	TORRES BECERRA PABLO	1414819080	100.00	15/05/2016	FEDERAL
M03019	TORRES BECERRA PABLO	1414819080	100.00	31/05/2016	FEDERAL
M03019	TOSTADO GOMEZ MARTHA BEATRIZ	1414819030	100.00	15/05/2016	FEDERAL
M03019	TOSTADO GOMEZ MARTHA BEATRIZ	1414819030	100.00	31/05/2016	FEDERAL
M03019	VACA RUBALCABA GERARDO	1414812110	100.00	15/05/2016	FEDERAL
M03019	VACA RUBALCABA GERARDO	1414812110	100.00	31/05/2016	FEDERAL
M03019	VELAZQUEZ DELGADILLO DANAE	1414819030	100.00	15/05/2016	FEDERAL
M03019	VELAZQUEZ DELGADILLO DANAE	1414819030	100.00	31/05/2016	FEDERAL
M03019	ZUÑIGA HERNANDEZ HERMINIA	1414810010	100.00	15/05/2016	FEDERAL
M03019	ZUÑIGA HERNANDEZ HERMINIA	1414810010	100.00	31/05/2016	FEDERAL
M03020	ACEVES TAPIA LETICIA	1414812370	100.00	15/05/2016	FEDERAL
M03020	ACEVES TAPIA LETICIA	1414812370	100.00	31/05/2016	FEDERAL
M03020	ALCARAZ CURIEL IDALIA	1414819040	100.00	15/05/2016	FEDERAL
M03020	ALCARAZ CURIEL IDALIA	1414819040	100.00	31/05/2016	FEDERAL
M03020	ALONSO RANGEL SILVIA	1414810010	100.00	15/05/2016	FEDERAL
M03020	ALONSO RANGEL SILVIA	1414810010	100.00	31/05/2016	FEDERAL
M03020	ÁLVAREZ CHAVEZ ROSALIA	1414819060	100.00	15/05/2016	FEDERAL
M03020	ÁLVAREZ CHAVEZ ROSALIA	1414819060	100.00	31/05/2016	FEDERAL
M03020	AMADOR MEJIA MARIA DEL ROSARIO	1414812470	100.00	15/05/2016	FEDERAL
M03020	AMADOR MEJIA MARIA DEL ROSARIO	1414812470	100.00	31/05/2016	FEDERAL
M03020	ARCEO GONZALEZ RAMON	1414819050	100.00	15/05/2016	FEDERAL
M03020	ARCEO GONZALEZ RAMON	1414819050	100.00	31/05/2016	FEDERAL
M03020	CABELLO TORRES SARA ELENA	1414810600	100.00	15/05/2016	FEDERAL
M03020	CABELLO TORRES SARA ELENA	1414810600	100.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	CARDENAS MEDRANO ANA CRISTINA	1414819010	100.00	15/05/2016	FEDERAL
M03020	CARDENAS MEDRANO ANA CRISTINA	1414819010	100.00	31/05/2016	FEDERAL
M03020	CARRILLO RODRIGUEZ MARIA CONSUELO	1414810010	100.00	15/05/2016	FEDERAL
M03020	CARRILLO RODRIGUEZ MARIA CONSUELO	1414810010	100.00	31/05/2016	FEDERAL
M03020	CASILLAS DIAZ HERIBERTO	1414811910	100.00	15/05/2016	FEDERAL
M03020	CASILLAS DIAZ HERIBERTO	1414811910	100.00	31/05/2016	FEDERAL
M03020	CISNEROS CALVARIO MARIA DEL RAYO	1414810010	100.00	15/05/2016	FEDERAL
M03020	CISNEROS CALVARIO MARIA DEL RAYO	1414810010	100.00	31/05/2016	FEDERAL
M03020	CONTRERAS SOLTERO LEOPOLDO	1414812460	100.00	15/05/2016	FEDERAL
M03020	CONTRERAS SOLTERO LEOPOLDO	1414812460	100.00	31/05/2016	FEDERAL
M03020	DAVILA MARQUEZ ERNESTINA	1414810010	100.00	15/05/2016	FEDERAL
M03020	DAVILA MARQUEZ ERNESTINA	1414810010	100.00	31/05/2016	FEDERAL
M03020	ESQUIVIAS PEREZ MARIA DE LOS ANGELES	1414812370	100.00	15/05/2016	FEDERAL
M03020	ESQUIVIAS PEREZ MARIA DE LOS ANGELES	1414812370	100.00	31/05/2016	FEDERAL
M03020	GALLEGOS NANDE MARIA ANGELICA	1414814650	100.00	15/05/2016	FEDERAL
M03020	GALLEGOS NANDE MARIA ANGELICA	1414814650	100.00	31/05/2016	FEDERAL
M03020	GARCIA FERNANDEZ ANTONIO	1414810300	100.00	15/05/2016	FEDERAL
M03020	GARCIA FERNANDEZ ANTONIO	1414810300	100.00	31/05/2016	FEDERAL
M03020	GARCIA LARA SANDRA MARGARITA	1414812470	100.00	15/05/2016	FEDERAL
M03020	GARCIA LARA SANDRA MARGARITA	1414812470	100.00	31/05/2016	FEDERAL
M03020	GARCIA MILANES NOEMI	1414819110	100.00	15/05/2016	FEDERAL
M03020	GARCIA MILANES NOEMI	1414819110	100.00	31/05/2016	FEDERAL
M03020	GARCIA ROBLES MARTHA	1414819070	100.00	15/05/2016	FEDERAL
M03020	GARCIA ROBLES MARTHA	1414819070	100.00	31/05/2016	FEDERAL
M03020	GOMEZ AGUIRRE CLAUDIA CALIXTA	1414810010	100.00	15/05/2016	FEDERAL
M03020	GOMEZ AGUIRRE CLAUDIA CALIXTA	1414810010	100.00	31/05/2016	FEDERAL
M03020	GONZALEZ GOMEZ CRISTINA	1414819030	100.00	15/05/2016	FEDERAL
M03020	GONZALEZ GOMEZ CRISTINA	1414819030	100.00	31/05/2016	FEDERAL
M03020	GUTIERREZ CARDENAS MARIA GUADALUPE	1414810010	100.00	15/05/2016	FEDERAL
M03020	GUTIERREZ CARDENAS MARIA GUADALUPE	1414810010	100.00	31/05/2016	FEDERAL
M03020	GUTIERREZ CARDENAS MARIA MARGARITA	1414810010	100.00	15/05/2016	FEDERAL
M03020	GUTIERREZ CARDENAS MARIA MARGARITA	1414810010	100.00	31/05/2016	FEDERAL
M03020	HERNANDEZ FREGOZO JOSE LUIS	1414810010	100.00	15/05/2016	FEDERAL
M03020	HERNANDEZ FREGOZO JOSE LUIS	1414810010	100.00	31/05/2016	FEDERAL
M03020	HURTADO RODRIGUEZ SILVIA	1414812370	100.00	15/05/2016	FEDERAL
M03020	HURTADO RODRIGUEZ SILVIA	1414812370	100.00	31/05/2016	FEDERAL
M03020	LOPEZ LOPEZ MARIA ELENA	1414810010	100.00	15/05/2016	FEDERAL
M03020	LOPEZ LOPEZ MARIA ELENA	1414810010	100.00	31/05/2016	FEDERAL
M03020	LUPERCIO HERNANDEZ ANA MARIA	1414812370	100.00	15/05/2016	FEDERAL
M03020	LUPERCIO HERNANDEZ ANA MARIA	1414812370	100.00	31/05/2016	FEDERAL
M03020	MARTIN ESTRADA VIRGINIA	1414812370	100.00	15/05/2016	FEDERAL
M03020	MARTIN ESTRADA VIRGINIA	1414812370	100.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	MARTIN JIMENEZ MARIBEL	1414812370	100.00	15/05/2016	FEDERAL
M03020	MARTIN JIMENEZ MARIBEL	1414812370	100.00	31/05/2016	FEDERAL
M03020	MARTINEZ CALDERON JESSICA JAZMIN	1414819500	100.00	15/05/2016	FEDERAL
M03020	MARTINEZ CALDERON JESSICA JAZMIN	1414819500	100.00	31/05/2016	FEDERAL
M03020	MARTINEZ VIEYRA RUBISELA	1414811910	100.00	15/05/2016	FEDERAL
M03020	MARTINEZ VIEYRA RUBISELA	1414811910	100.00	31/05/2016	FEDERAL
M03020	MEDINA MUNOZ ANA MARIA	1414812460	100.00	15/05/2016	FEDERAL
M03020	MEDINA MUNOZ ANA MARIA	1414812460	100.00	31/05/2016	FEDERAL
M03020	MONTES GUTIERREZ CELIA	1414819060	100.00	15/05/2016	FEDERAL
M03020	MONTES GUTIERREZ CELIA	1414819060	100.00	31/05/2016	FEDERAL
M03020	MUÑOZ GUTIERREZ GEORGINA	1414812370	100.00	15/05/2016	FEDERAL
M03020	MUÑOZ GUTIERREZ GEORGINA	1414812370	100.00	31/05/2016	FEDERAL
M03020	NAVA CARDENAS IGNACIO ALFREDO	1414810010	100.00	15/05/2016	FEDERAL
M03020	NAVA CARDENAS IGNACIO ALFREDO	1414810010	100.00	31/05/2016	FEDERAL
M03020	NAVA PALACIOS VERONICA	1414819130	100.00	15/05/2016	FEDERAL
M03020	NAVA PALACIOS VERONICA	1414819130	100.00	31/05/2016	FEDERAL
M03020	PADILLA MACIAS ANA MARIA	1414812370	100.00	15/05/2016	FEDERAL
M03020	PADILLA MACIAS ANA MARIA	1414812370	100.00	31/05/2016	FEDERAL
M03020	PAEZ RUBIO VERONICA	1414810010	100.00	15/05/2016	FEDERAL
M03020	PAEZ RUBIO VERONICA	1414810010	100.00	31/05/2016	FEDERAL
M03020	PAREDES SOLANO MARIA GUILLERMINA	1414812390	100.00	15/05/2016	FEDERAL
M03020	PAREDES SOLANO MARIA GUILLERMINA	1414812390	100.00	31/05/2016	FEDERAL
M03020	PARTIDA GUZMAN LUCILA	1414810010	100.00	15/05/2016	FEDERAL
M03020	PARTIDA GUZMAN LUCILA	1414810010	100.00	31/05/2016	FEDERAL
M03020	PASILLAS MEDRANO ROSA ISELA	1414819010	100.00	15/05/2016	FEDERAL
M03020	PASILLAS MEDRANO ROSA ISELA	1414819010	100.00	31/05/2016	FEDERAL
M03020	PEDRAZA SALGADO FERNANDO JESUS	1414810240	100.00	15/05/2016	FEDERAL
M03020	PEDRAZA SALGADO FERNANDO JESUS	1414810240	100.00	31/05/2016	FEDERAL
M03020	QUIJAS ZEPEDA SUSANA	1414812460	100.00	15/05/2016	FEDERAL
M03020	QUIJAS ZEPEDA SUSANA	1414812460	100.00	31/05/2016	FEDERAL
M03020	RAMIREZ DIAZ MA SOLEDAD	1414810010	100.00	15/05/2016	FEDERAL
M03020	RAMIREZ DIAZ MA SOLEDAD	1414810010	100.00	31/05/2016	FEDERAL
M03020	RAMIREZ GARCIA MARIA DE LOS ANGELES	1414812440	100.00	15/05/2016	FEDERAL
M03020	RAMIREZ GARCIA MARIA DE LOS ANGELES	1414812440	100.00	31/05/2016	FEDERAL
M03020	RAMIREZ SANTOS MARIA MAYELA	1414812470	100.00	15/05/2016	FEDERAL
M03020	RAMIREZ SANTOS MARIA MAYELA	1414812470	100.00	31/05/2016	FEDERAL
M03020	ROJAS SALDAÑA SILVIA	1414812430	100.00	15/05/2016	FEDERAL
M03020	ROJAS SALDAÑA SILVIA	1414812430	100.00	31/05/2016	FEDERAL
M03020	RUVALCABA MONTERO IRENE ABRIL	1414812160	100.00	15/05/2016	FEDERAL
M03020	RUVALCABA MONTERO IRENE ABRIL	1414812160	100.00	31/05/2016	FEDERAL
M03020	SAHAGUN SAHAGUN ANDREA MARGARITA	1414812470	100.00	15/05/2016	FEDERAL
M03020	SAHAGUN SAHAGUN ANDREA MARGARITA	1414812470	100.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	SANCHEZ NAPOLES JESUS	1414810010	100.00	15/05/2016	FEDERAL
M03020	SANCHEZ NAPOLES JESUS	1414810010	100.00	31/05/2016	FEDERAL
M03020	TORRES ALEMAN ALICIA	1414811960	100.00	15/05/2016	FEDERAL
M03020	TORRES ALEMAN ALICIA	1414811960	100.00	31/05/2016	FEDERAL
M03020	TORRES RODRIGUEZ IRMA GUADALUPE	1414819500	100.00	15/05/2016	FEDERAL
M03020	TORRES RODRIGUEZ IRMA GUADALUPE	1414819500	100.00	31/05/2016	FEDERAL
M03020	VAZQUEZ COVARRUBIAS MARIA DE LA LUZ	1414819010	100.00	15/05/2016	FEDERAL
M03020	VAZQUEZ COVARRUBIAS MARIA DE LA LUZ	1414819010	100.00	31/05/2016	FEDERAL
M03020	VEGA RINCON MARIA DE LA LUZ	1414814670	100.00	15/05/2016	FEDERAL
M03020	VEGA RINCON MARIA DE LA LUZ	1414814670	100.00	31/05/2016	FEDERAL
M03020	VELASCO ROSALES MARTHA	1414812470	100.00	15/05/2016	FEDERAL
M03020	VELASCO ROSALES MARTHA	1414812470	100.00	31/05/2016	FEDERAL
M03020	VELAZQUEZ FLORES CARMEN	1414819080	100.00	15/05/2016	FEDERAL
M03020	VELAZQUEZ FLORES CARMEN	1414819080	100.00	31/05/2016	FEDERAL
M03020	VELAZQUEZ MEDINA RAMONA MARGARITA	1414812370	100.00	15/05/2016	FEDERAL
M03020	VELAZQUEZ MEDINA RAMONA MARGARITA	1414812370	100.00	31/05/2016	FEDERAL
M03020	VILLASEÑOR VALLEJO NORMA ROSALIA	1414812210	100.00	15/05/2016	FEDERAL
M03020	VILLASEÑOR VALLEJO NORMA ROSALIA	1414812210	100.00	31/05/2016	FEDERAL
M03021	FAJARDO VALENCIA RAMON	1414812390	100.00	15/05/2016	FEDERAL
M03021	FAJARDO VALENCIA RAMON	1414812390	100.00	31/05/2016	FEDERAL
M03021	HERNANDEZ FONSECA ROSA MARGARITA	1414816290	100.00	15/05/2016	FEDERAL
M03021	HERNANDEZ FONSECA ROSA MARGARITA	1414816290	100.00	31/05/2016	FEDERAL
M03021	MAGALLANES CERVANTES MA. GUADALUPE	1414810590	100.00	15/05/2016	FEDERAL
M03021	MAGALLANES CERVANTES MA. GUADALUPE	1414810590	100.00	31/05/2016	FEDERAL
M03021	MAGDALENO RAYGOZA MARIA MARGARITA	1414819110	100.00	15/05/2016	FEDERAL
M03021	MAGDALENO RAYGOZA MARIA MARGARITA	1414819110	100.00	31/05/2016	FEDERAL
M03021	ONTIVEROS MARISCAL ROSA LUCILA	1414812170	100.00	15/05/2016	FEDERAL
M03021	ONTIVEROS MARISCAL ROSA LUCILA	1414812170	100.00	31/05/2016	FEDERAL
M03021	PARRILLA MARTINEZ PASCUAL	1414812470	100.00	15/05/2016	FEDERAL
M03021	PARRILLA MARTINEZ PASCUAL	1414812470	100.00	31/05/2016	FEDERAL
M03021	PEREZ ARELLANO ROSA ADRIANA	1414812470	100.00	15/05/2016	FEDERAL
M03021	PEREZ ARELLANO ROSA ADRIANA	1414812470	100.00	31/05/2016	FEDERAL
M03021	URIBE ESTRADA RAMON	1414812470	100.00	15/05/2016	FEDERAL
M03021	URIBE ESTRADA RAMON	1414812470	100.00	31/05/2016	FEDERAL
M03021	VIGIL ENCISO ROSA MARIA	1414819070	100.00	15/05/2016	FEDERAL
M03021	VIGIL ENCISO ROSA MARIA	1414819070	100.00	31/05/2016	FEDERAL
M03022	ALVAREZ AVALOS ANA SILVIA	1414819070	100.00	15/05/2016	FEDERAL
M03022	ALVAREZ AVALOS ANA SILVIA	1414819070	100.00	31/05/2016	FEDERAL
M03022	ARVIZU GUTIERREZ IRENE	1414810310	100.00	15/05/2016	FEDERAL
M03022	ARVIZU GUTIERREZ IRENE	1414810310	100.00	31/05/2016	FEDERAL
M03022	CASTELLANOS IBARRA SERGIO JAVIER	1414819130	100.00	15/05/2016	FEDERAL
M03022	CASTELLANOS IBARRA SERGIO JAVIER	1414819130	100.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	CASTILLO NAREZ JORGE	1414819090	100.00	15/05/2016	FEDERAL
M03022	CASTILLO NAREZ JORGE	1414819090	100.00	31/05/2016	FEDERAL
M03022	CID RODRIGUEZ ZAIDA GUADALUPE	1414812120	100.00	15/05/2016	FEDERAL
M03022	CID RODRIGUEZ ZAIDA GUADALUPE	1414812120	100.00	31/05/2016	FEDERAL
M03022	CORTEZ VILLANUEVA RUTH VERONICA	1414814670	100.00	15/05/2016	FEDERAL
M03022	CORTEZ VILLANUEVA RUTH VERONICA	1414814670	100.00	31/05/2016	FEDERAL
M03022	DEL TORO CAMPOS ALICIA	1414810350	100.00	15/05/2016	FEDERAL
M03022	DEL TORO CAMPOS ALICIA	1414810350	100.00	31/05/2016	FEDERAL
M03022	DEL TORO CHAVEZ RAMON	1414819050	100.00	15/05/2016	FEDERAL
M03022	DEL TORO CHAVEZ RAMON	1414819050	100.00	31/05/2016	FEDERAL
M03022	DOMINGUEZ FLORES LUZ ELENA	1414819500	100.00	15/05/2016	FEDERAL
M03022	DOMINGUEZ FLORES LUZ ELENA	1414819500	100.00	31/05/2016	FEDERAL
M03022	ESPILLER BARRON MARCOS JAVIER	1414819080	100.00	15/05/2016	FEDERAL
M03022	ESPILLER BARRON MARCOS JAVIER	1414819080	100.00	31/05/2016	FEDERAL
M03022	FLORES RINCON GUILLERMINA	1414812710	100.00	15/05/2016	FEDERAL
M03022	FLORES RINCON GUILLERMINA	1414812710	100.00	31/05/2016	FEDERAL
M03022	GARCIA CHAVEZ SERGIO	1414810880	100.00	15/05/2016	FEDERAL
M03022	GARCIA CHAVEZ SERGIO	1414810880	100.00	31/05/2016	FEDERAL
M03022	GARCIA MATA ROSA MARIA	1414810010	100.00	15/05/2016	FEDERAL
M03022	GARCIA MATA ROSA MARIA	1414810010	100.00	31/05/2016	FEDERAL
M03022	GOMEZ RAMIREZ MARIA ISABEL	1414812390	100.00	15/05/2016	FEDERAL
M03022	GOMEZ RAMIREZ MARIA ISABEL	1414812390	100.00	31/05/2016	FEDERAL
M03022	GOMEZ RUIZ JOSE GUILLERMO	1414810510	100.00	15/05/2016	FEDERAL
M03022	GOMEZ RUIZ JOSE GUILLERMO	1414810510	100.00	31/05/2016	FEDERAL
M03022	GONZALEZ CALAMATEO SANDRA VERONICA	1414819130	100.00	15/05/2016	FEDERAL
M03022	GONZALEZ CALAMATEO SANDRA VERONICA	1414819130	100.00	31/05/2016	FEDERAL
M03022	GONZALEZ GONZALEZ MARIA ELENA	1414819060	100.00	15/05/2016	FEDERAL
M03022	GONZALEZ GONZALEZ MARIA ELENA	1414819060	100.00	31/05/2016	FEDERAL
M03022	GONZALEZ SORIANO ROBERTO CARLOS	1414819080	100.00	15/05/2016	FEDERAL
M03022	GONZALEZ SORIANO ROBERTO CARLOS	1414819080	100.00	31/05/2016	FEDERAL
M03022	GUTIERREZ LUISJUAN PATRICIA	1414819060	100.00	15/05/2016	FEDERAL
M03022	GUTIERREZ LUISJUAN PATRICIA	1414819060	100.00	31/05/2016	FEDERAL
M03022	HERNANDEZ RAYMUNDO MARTHA DELIA	1414812370	100.00	15/05/2016	FEDERAL
M03022	HERNANDEZ RAYMUNDO MARTHA DELIA	1414812370	100.00	31/05/2016	FEDERAL
M03022	HERNANDEZ SALCEDO CESAR	1414812390	100.00	15/05/2016	FEDERAL
M03022	HERNANDEZ SALCEDO CESAR	1414812390	100.00	31/05/2016	FEDERAL
M03022	LIMON MUÑOZ JOSE MARTIN	1414819020	100.00	15/05/2016	FEDERAL
M03022	LIMON MUÑOZ JOSE MARTIN	1414819020	100.00	31/05/2016	FEDERAL
M03022	LOMELI RODRIGUEZ JAIME	1414815720	100.00	15/05/2016	FEDERAL
M03022	LOMELI RODRIGUEZ JAIME	1414815720	100.00	31/05/2016	FEDERAL
M03022	LUNA SANCHEZ ILIANA CATALINA	1414812470	100.00	15/05/2016	FEDERAL
M03022	LUNA SANCHEZ ILIANA CATALINA	1414812470	100.00	31/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	LUNA SANCHEZ MARIA DE LOS ANGELES	1414810010	100.00	15/05/2016	FEDERAL
M03022	LUNA SANCHEZ MARIA DE LOS ANGELES	1414810010	100.00	31/05/2016	FEDERAL
M03022	MAGAÑA SALCEDO BLANCA PATRICIA	1414819050	100.00	15/05/2016	FEDERAL
M03022	MAGAÑA SALCEDO BLANCA PATRICIA	1414819050	100.00	31/05/2016	FEDERAL
M03022	MAGDALENO DE LEON RUBEN	1414819030	100.00	15/05/2016	FEDERAL
M03022	MAGDALENO DE LEON RUBEN	1414819030	100.00	31/05/2016	FEDERAL
M03022	MARTINEZ TORRES LIDIA	1414810310	100.00	15/05/2016	FEDERAL
M03022	MARTINEZ TORRES LIDIA	1414810310	100.00	31/05/2016	FEDERAL
M03022	MENA MIRANDA HORTENCIA JOSEFINA	1414812210	100.00	15/05/2016	FEDERAL
M03022	MENA MIRANDA HORTENCIA JOSEFINA	1414812210	100.00	31/05/2016	FEDERAL
M03022	NAJAR RIOS ROSENDO	1414819050	100.00	15/05/2016	FEDERAL
M03022	NAJAR RIOS ROSENDO	1414819050	100.00	31/05/2016	FEDERAL
M03022	NEGRETE SOLORIO FRANCISCO	1414810010	100.00	15/05/2016	FEDERAL
M03022	NEGRETE SOLORIO FRANCISCO	1414810010	100.00	31/05/2016	FEDERAL
M03022	OLIVERA ROMAN MARIA ELENA	1414819500	100.00	15/05/2016	FEDERAL
M03022	OLIVERA ROMAN MARIA ELENA	1414819500	100.00	31/05/2016	FEDERAL
M03022	ORTIZ ROBLES MA. DEL CARMEN	1414811880	100.00	15/05/2016	FEDERAL
M03022	ORTIZ ROBLES MA. DEL CARMEN	1414811880	100.00	31/05/2016	FEDERAL
M03022	PADILLA GONZALEZ ALICIA	1414819110	100.00	15/05/2016	FEDERAL
M03022	PADILLA GONZALEZ ALICIA	1414819110	100.00	31/05/2016	FEDERAL
M03022	PARRILLA MARTINEZ MARIA GUADALUPE	1414812470	100.00	15/05/2016	FEDERAL
M03022	PARRILLA MARTINEZ MARIA GUADALUPE	1414812470	100.00	31/05/2016	FEDERAL
M03022	PELAYO PELAYO MIGUEL ANGEL	1414812520	100.00	15/05/2016	FEDERAL
M03022	PELAYO PELAYO MIGUEL ANGEL	1414812520	100.00	31/05/2016	FEDERAL
M03022	QUINTANILLA LARA ARMANDO	1414810020	100.00	15/05/2016	FEDERAL
M03022	QUINTANILLA LARA ARMANDO	1414810020	100.00	31/05/2016	FEDERAL
M03022	RAMOS HERNANDEZ JUANA RAQUEL	1414819090	100.00	15/05/2016	FEDERAL
M03022	RAMOS HERNANDEZ JUANA RAQUEL	1414819090	100.00	31/05/2016	FEDERAL
M03022	SALMERON ALLENDE CLAUDIA GEORGINA	1414810010	100.00	15/05/2016	FEDERAL
M03022	SALMERON ALLENDE CLAUDIA GEORGINA	1414810010	100.00	31/05/2016	FEDERAL
M03022	SANTOS CASILLAS CAROLINA	1414812470	100.00	15/05/2016	FEDERAL
M03022	SANTOS CASILLAS CAROLINA	1414812470	100.00	31/05/2016	FEDERAL
M03022	SOLIS BELTRAN GABRIELA	1414810010	100.00	15/05/2016	FEDERAL
M03022	SOLIS BELTRAN GABRIELA	1414810010	100.00	31/05/2016	FEDERAL
M03022	TORRES ESPARZA ANGELICA	1414819020	100.00	15/05/2016	FEDERAL
M03022	TORRES ESPARZA ANGELICA	1414819020	100.00	31/05/2016	FEDERAL
M03022	TORRES MENDOZA ANGELICA MARIA	1414811340	100.00	15/05/2016	FEDERAL
M03022	TORRES MENDOZA ANGELICA MARIA	1414811340	100.00	31/05/2016	FEDERAL
M03022	UDAVE ARIAS GUILLERMO	1414811190	100.00	15/05/2016	FEDERAL
M03022	UDAVE ARIAS GUILLERMO	1414811190	100.00	31/05/2016	FEDERAL
M03022	VALLE SANCHEZ MARIA SOLEDAD	1414812470	100.00	15/05/2016	FEDERAL
M03022	VALLE SANCHEZ MARIA SOLEDAD	1414812470	100.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	VELASCO AGUILAR LUZ EVELIA	1414812470	100.00	15/05/2016	FEDERAL
M03022	VELASCO AGUILAR LUZ EVELIA	1414812470	100.00	31/05/2016	FEDERAL
M03022	VERA URBINA MARIA TERESA JUDITH	1414812470	100.00	15/05/2016	FEDERAL
M03022	VERA URBINA MARIA TERESA JUDITH	1414812470	100.00	31/05/2016	FEDERAL
M03022	VIDRIO CARRILLO LAURA ESTHER	1414812400	100.00	15/05/2016	FEDERAL
M03022	VIDRIO CARRILLO LAURA ESTHER	1414812400	100.00	31/05/2016	FEDERAL
M03022	VILLASECA RIOS ARTURO DAVID	1414812360	100.00	15/05/2016	FEDERAL
M03022	VILLASECA RIOS ARTURO DAVID	1414812360	100.00	31/05/2016	FEDERAL
M03022	ZUNIGA ORNELAS J. ISABEL	1414811520	100.00	15/05/2016	FEDERAL
M03022	ZUNIGA ORNELAS J. ISABEL	1414811520	100.00	31/05/2016	FEDERAL
M03023	ARCE CARDONA FELIPE GREGORIO	1414819070	100.00	15/05/2016	FEDERAL
M03023	ARCE CARDONA FELIPE GREGORIO	1414819070	100.00	31/05/2016	FEDERAL
M03023	ARIAS MANCILLA JOSE	1414810010	100.00	15/05/2016	FEDERAL
M03023	ARIAS MANCILLA JOSE	1414810010	100.00	31/05/2016	FEDERAL
M03023	AVILA CARRILLO JOSE DE JESUS	1414819010	100.00	15/05/2016	FEDERAL
M03023	AVILA CARRILLO JOSE DE JESUS	1414819010	100.00	31/05/2016	FEDERAL
M03023	BARBA MARTIN MARCO ALEJANDRO	1414810640	100.00	15/05/2016	FEDERAL
M03023	BARBA MARTIN MARCO ALEJANDRO	1414810640	100.00	31/05/2016	FEDERAL
M03023	BARRON BECERRA LUIS JAVIER	1414819080	100.00	15/05/2016	FEDERAL
M03023	BARRON BECERRA LUIS JAVIER	1414819080	100.00	31/05/2016	FEDERAL
M03023	CASTORENA BECERRA RAFAEL	1414812470	100.00	15/05/2016	FEDERAL
M03023	CASTORENA BECERRA RAFAEL	1414812470	100.00	31/05/2016	FEDERAL
M03023	DOMINGUEZ ESTRADA ALBITA	1414812460	100.00	15/05/2016	FEDERAL
M03023	DOMINGUEZ ESTRADA ALBITA	1414812460	100.00	31/05/2016	FEDERAL
M03023	ESPARZA ALVAREZ JOSE GUSTAVO	1414810510	100.00	15/05/2016	FEDERAL
M03023	ESPARZA ALVAREZ JOSE GUSTAVO	1414810510	100.00	31/05/2016	FEDERAL
M03023	GARCIA DE LA CRUZ EDREI BALAAM	1414811340	100.00	15/05/2016	FEDERAL
M03023	GARCIA DE LA CRUZ EDREI BALAAM	1414811340	100.00	31/05/2016	FEDERAL
M03023	GUERRA JOYA MARIA LUISA	1414811360	100.00	15/05/2016	FEDERAL
M03023	GUERRA JOYA MARIA LUISA	1414811360	100.00	31/05/2016	FEDERAL
M03023	IBARRA ZEPEDA GERMAN RAMIRO	1414814650	100.00	15/05/2016	FEDERAL
M03023	IBARRA ZEPEDA GERMAN RAMIRO	1414814650	100.00	31/05/2016	FEDERAL
M03023	MARTINEZ AYALA JOSE ALFREDO	1414819120	100.00	15/05/2016	FEDERAL
M03023	MARTINEZ AYALA JOSE ALFREDO	1414819120	100.00	31/05/2016	FEDERAL
M03023	MARTINEZ GARCIA OTILIA	1414812740	100.00	15/05/2016	FEDERAL
M03023	MARTINEZ GARCIA OTILIA	1414812740	100.00	31/05/2016	FEDERAL
M03023	MARTINEZ NAJAR HUMBERTO	1414819010	100.00	15/05/2016	FEDERAL
M03023	MARTINEZ NAJAR HUMBERTO	1414819010	100.00	31/05/2016	FEDERAL
M03023	MEJIA HERNANDEZ LAURA	1414810010	100.00	15/05/2016	FEDERAL
M03023	MEJIA HERNANDEZ LAURA	1414810010	100.00	31/05/2016	FEDERAL
M03023	MORA MARTINEZ HECTOR HUGO	1414811850	100.00	15/05/2016	FEDERAL
M03023	MORA MARTINEZ HECTOR HUGO	1414811850	100.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	MORENO LARA ANA ROSA	1414810010	100.00	15/05/2016	FEDERAL
M03023	MORENO LARA ANA ROSA	1414810010	100.00	31/05/2016	FEDERAL
M03023	NAVA BARAJAS MARIA DEL ROCIO	1414812470	100.00	15/05/2016	FEDERAL
M03023	NAVA BARAJAS MARIA DEL ROCIO	1414812470	100.00	31/05/2016	FEDERAL
M03023	PEREZ LARA AIDE	1414810010	100.00	15/05/2016	FEDERAL
M03023	PEREZ LARA AIDE	1414810010	100.00	31/05/2016	FEDERAL
M03023	PEREZ MIRAMONTES YOLANDA	1414812450	100.00	15/05/2016	FEDERAL
M03023	PEREZ MIRAMONTES YOLANDA	1414812450	100.00	31/05/2016	FEDERAL
M03023	QUINTERO RODRIGUEZ BERNARDO	1414812450	100.00	15/05/2016	FEDERAL
M03023	QUINTERO RODRIGUEZ BERNARDO	1414812450	100.00	31/05/2016	FEDERAL
M03023	RAMIREZ GONZALEZ CARLOS	1414812370	100.00	15/05/2016	FEDERAL
M03023	RAMIREZ GONZALEZ CARLOS	1414812370	100.00	31/05/2016	FEDERAL
M03023	SALAZAR GUTIERREZ HECTOR MANUEL	1414816570	100.00	15/05/2016	FEDERAL
M03023	SALAZAR GUTIERREZ HECTOR MANUEL	1414816570	100.00	31/05/2016	FEDERAL
M03023	SANCHEZ SANCHEZ BIBIANO ALONSO	1414812400	100.00	15/05/2016	FEDERAL
M03023	SANCHEZ SANCHEZ BIBIANO ALONSO	1414812400	100.00	31/05/2016	FEDERAL
M03023	SANDOVAL VILLASEÑOR GABRIEL	1414810020	100.00	15/05/2016	FEDERAL
M03023	SANDOVAL VILLASEÑOR GABRIEL	1414810020	100.00	31/05/2016	FEDERAL
M03023	SERRANO QUINTERO HECTOR FRANCISCO	1414812470	100.00	15/05/2016	FEDERAL
M03023	SERRANO QUINTERO HECTOR FRANCISCO	1414812470	100.00	31/05/2016	FEDERAL
M03023	SOLORZANO MONTES FLORENCIO	1414810010	100.00	15/05/2016	FEDERAL
M03023	SOLORZANO MONTES FLORENCIO	1414810010	100.00	31/05/2016	FEDERAL
M03023	SOLORZANO PEREZ MARIA DE LA LUZ	1414810600	100.00	15/05/2016	FEDERAL
M03023	SOLORZANO PEREZ MARIA DE LA LUZ	1414810600	100.00	31/05/2016	FEDERAL
M03024	AGUILAR ESTRADA MARIA DE JESUS	1414811210	100.00	15/05/2016	FEDERAL
M03024	AGUILAR ESTRADA MARIA DE JESUS	1414811210	100.00	31/05/2016	FEDERAL
M03024	ALVAREZ JIMENEZ ERNESTO	1414812470	100.00	15/05/2016	FEDERAL
M03024	ALVAREZ JIMENEZ ERNESTO	1414812470	100.00	31/05/2016	FEDERAL
M03024	AVILA ESPARZA MARIA REFUGIO	1414810010	100.00	15/05/2016	FEDERAL
M03024	AVILA ESPARZA MARIA REFUGIO	1414810010	100.00	31/05/2016	FEDERAL
M03024	CABRERA ANDRADE JUAN CARLOS	1414810880	100.00	15/05/2016	FEDERAL
M03024	CABRERA ANDRADE JUAN CARLOS	1414810880	100.00	31/05/2016	FEDERAL
M03024	CABRERA ASENCIO JOSE	1414810010	100.00	15/05/2016	FEDERAL
M03024	CABRERA ASENCIO JOSE	1414810010	100.00	31/05/2016	FEDERAL
M03024	CADENA RAZON RUTH EDITH	1414812470	100.00	15/05/2016	FEDERAL
M03024	CADENA RAZON RUTH EDITH	1414812470	100.00	31/05/2016	FEDERAL
M03024	CONTRERAS BELTRAN GUADALUPE ALEJANDRA	1414812370	100.00	15/05/2016	FEDERAL
M03024	CONTRERAS BELTRAN GUADALUPE ALEJANDRA	1414812370	100.00	31/05/2016	FEDERAL
M03024	CORONA VARGAS ROSA	1414812390	100.00	15/05/2016	FEDERAL
M03024	DE ALBA CONTRERAS GENOVEVA	1414812480	100.00	15/05/2016	FEDERAL
M03024	DE ALBA CONTRERAS GENOVEVA	1414812480	100.00	31/05/2016	FEDERAL
M03024	ESPARZA AGUIÑAGA SOLEDAD	1414819020	100.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	ESPARZA AGUIÑAGA SOLEDAD	1414819020	100.00	31/05/2016	FEDERAL
M03024	ESPINOSA INFANTE MARIA ESTHER	1414812440	100.00	31/05/2016	FEDERAL
M03024	ESPINOZA INFANTE MARIA ESTHER	1414812440	100.00	15/05/2016	FEDERAL
M03024	FLORES GUZMAN ANA ROSA	1414810010	100.00	15/05/2016	FEDERAL
M03024	FLORES GUZMAN ANA ROSA	1414810010	100.00	31/05/2016	FEDERAL
M03024	GARCIA ALVARADO OSCAR MIGUEL	1414811840	100.00	15/05/2016	FEDERAL
M03024	GARCIA ALVARADO OSCAR MIGUEL	1414811840	100.00	31/05/2016	FEDERAL
M03024	GARCIA RODRIGUEZ ROBERTO	1414812470	100.00	15/05/2016	FEDERAL
M03024	GARCIA RODRIGUEZ ROBERTO	1414812470	100.00	31/05/2016	FEDERAL
M03024	GARCIA SANDOVAL JOSE MANUEL	1414819080	100.00	15/05/2016	FEDERAL
M03024	GARCIA SANDOVAL JOSE MANUEL	1414819080	100.00	31/05/2016	FEDERAL
M03024	GARITA RITO MARIA GUADALUPE	1414819130	100.00	15/05/2016	FEDERAL
M03024	GARITA RITO MARIA GUADALUPE	1414819130	100.00	31/05/2016	FEDERAL
M03024	GUTIERREZ PARTIDA MARTHA ELENA	1414812480	100.00	15/05/2016	FEDERAL
M03024	GUTIERREZ PARTIDA MARTHA ELENA	1414812480	100.00	31/05/2016	FEDERAL
M03024	HARO MONTES MARIA EUGENIA	1414811590	100.00	15/05/2016	FEDERAL
M03024	HARO MONTES MARIA EUGENIA	1414811590	100.00	31/05/2016	FEDERAL
M03024	LOPEZ CERVANTES FLORENTINO	1414811180	100.00	15/05/2016	FEDERAL
M03024	LOPEZ CERVANTES FLORENTINO	1414811180	100.00	31/05/2016	FEDERAL
M03024	LOZA PEDRAZA LAURA ARCELIA	1414810010	100.00	15/05/2016	FEDERAL
M03024	LOZA PEDRAZA LAURA ARCELIA	1414810010	100.00	31/05/2016	FEDERAL
M03024	MADRIGAL ESPARZA EVELIA	1414810310	100.00	15/05/2016	FEDERAL
M03024	MADRIGAL ESPARZA EVELIA	1414810310	100.00	31/05/2016	FEDERAL
M03024	MANJARREZ CAMARENA ABELINA	1414810010	100.00	15/05/2016	FEDERAL
M03024	MANJARREZ CAMARENA ABELINA	1414810010	100.00	31/05/2016	FEDERAL
M03024	NAVARRO PARRA APOLONIA	1414812370	100.00	15/05/2016	FEDERAL
M03024	NAVARRO PARRA APOLONIA	1414812370	100.00	31/05/2016	FEDERAL
M03024	PEREZ SALAZAR FRANCISCO JAVIER	1414812340	100.00	15/05/2016	FEDERAL
M03024	PEREZ SALAZAR FRANCISCO JAVIER	1414812340	100.00	31/05/2016	FEDERAL
M03024	RAMIREZ GARCIA JOSE	1414812440	100.00	15/05/2016	FEDERAL
M03024	RAMIREZ GARCIA JOSE	1414812440	100.00	31/05/2016	FEDERAL
M03024	RAMIREZ HERNANDEZ CATALINA	1414819090	100.00	15/05/2016	FEDERAL
M03024	RAMIREZ HERNANDEZ CATALINA	1414819090	100.00	31/05/2016	FEDERAL
M03024	RAMIREZ ROSAS EMMA	1414810010	100.00	15/05/2016	FEDERAL
M03024	RAMIREZ ROSAS EMMA	1414810010	100.00	31/05/2016	FEDERAL
M03024	RINCON MACIAS ANGELICA BALERIA	1414814670	100.00	15/05/2016	FEDERAL
M03024	RINCON MACIAS ANGELICA BALERIA	1414814670	100.00	31/05/2016	FEDERAL
M03024	ROBLES QUEZADA ELBA SUSANA	1414812430	100.00	15/05/2016	FEDERAL
M03024	ROBLES QUEZADA ELBA SUSANA	1414812430	100.00	31/05/2016	FEDERAL
M03024	RODRIGUEZ LUZ MARIA	1414811660	100.00	15/05/2016	FEDERAL
M03024	RODRIGUEZ LUZ MARIA	1414811660	100.00	31/05/2016	FEDERAL
M03024	ROSAS GARCIA PAULINA	1414815750	100.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	ROSAS GARCIA PAULINA	1414815750	100.00	31/05/2016	FEDERAL
M03024	VARGAS CASTILLO LUCIA	1414812470	100.00	15/05/2016	FEDERAL
M03024	VARGAS CASTILLO LUCIA	1414812470	100.00	31/05/2016	FEDERAL
M03024	ZAMORA ESCOBAR MA. ISABEL	1414811430	100.00	15/05/2016	FEDERAL
M03024	ZAMORA ESCOBAR MA. ISABEL	1414811430	100.00	31/05/2016	FEDERAL
CF21905	GONZALEZ CURIEL JOSE DE JESUS	1414819010	100.00	15/05/2016	FEDERAL
CF21905	GONZALEZ CURIEL JOSE DE JESUS	1414819010	100.00	31/05/2016	FEDERAL
CF34068	AGUILAR NAVARRO JOSE LUIS	1414819080	100.00	15/05/2016	FEDERAL
CF34068	AGUILAR NAVARRO JOSE LUIS	1414819080	100.00	31/05/2016	FEDERAL
CF34068	LOPEZ ESCOBEDO JUAN MANUEL	1414819010	100.00	15/05/2016	FEDERAL
CF34068	LOPEZ ESCOBEDO JUAN MANUEL	1414819010	100.00	31/05/2016	FEDERAL
CF34263	GARCIA SOLIS JAVIER CLAUDIO	1414810020	100.00	15/05/2016	FEDERAL
CF34263	GARCIA SOLIS JAVIER CLAUDIO	1414810020	100.00	31/05/2016	FEDERAL
CF34263	HERNANDEZ GONZALEZ RICARDO ALONSO	1414810010	100.00	15/05/2016	FEDERAL
CF34263	HERNANDEZ GONZALEZ RICARDO ALONSO	1414810010	100.00	31/05/2016	FEDERAL
CF34263	REYES PEREZ ANA MYRIAN	1414810010	100.00	15/05/2016	FEDERAL
CF40002	JIMENEZ BOLON JOSE MANUEL	1414819100	100.00	15/05/2016	FEDERAL
CF40002	JIMENEZ BOLON JOSE MANUEL	1414819100	100.00	31/05/2016	FEDERAL
CF40004	QUESADA FRANCO MARTINA	1414810010	100.00	15/05/2016	FEDERAL
CF40004	QUESADA FRANCO MARTINA	1414810010	100.00	31/05/2016	FEDERAL
CF41001	SAUCEDA VARGAS JORGE	1414811390	100.00	15/05/2016	FEDERAL
CF41001	SAUCEDA VARGAS JORGE	1414811390	100.00	31/05/2016	FEDERAL
CF41004	DE LA TORRE MORALES TATIANA	1414819120	100.00	15/05/2016	FEDERAL
CF41004	DE LA TORRE MORALES TATIANA	1414819120	100.00	31/05/2016	FEDERAL
CF41007	GUTIERREZ GARCIA ALEJANDRO	1414812470	100.00	15/05/2016	FEDERAL
CF41007	GUTIERREZ GARCIA ALEJANDRO	1414812470	100.00	31/05/2016	FEDERAL
CF41011	MEDINA ROBLES HECTOR	1414812370	100.00	15/05/2016	FEDERAL
CF41011	MEDINA ROBLES HECTOR	1414812370	100.00	31/05/2016	FEDERAL
CF41013	MERCADO GARCIA RUBEN SERGIO	1414812470	100.00	15/05/2016	FEDERAL
CF41013	MERCADO GARCIA RUBEN SERGIO	1414812470	100.00	31/05/2016	FEDERAL
CF41014	AGUILERA GONZALEZ LUCIANO	1414812370	100.00	15/05/2016	FEDERAL
CF41014	AGUILERA GONZALEZ LUCIANO	1414812370	100.00	31/05/2016	FEDERAL
CF41014	OCEGUERA VILLANUEVA ANTONIO	1414812300	100.00	15/05/2016	FEDERAL
CF41014	OCEGUERA VILLANUEVA ANTONIO	1414812300	100.00	31/05/2016	FEDERAL
CF41014	SCULL ORTEGA RICARDO	1414812370	100.00	15/05/2016	FEDERAL
CF41014	SCULL ORTEGA RICARDO	1414812370	100.00	31/05/2016	FEDERAL
CF41016	GRACILIANO GARCIA PEDRO	1414819020	100.00	15/05/2016	FEDERAL
CF41016	GRACILIANO GARCIA PEDRO	1414819020	100.00	31/05/2016	FEDERAL
CF41016	ZENTENO COVARRUBIAS GUILLERMO	1414819100	100.00	15/05/2016	FEDERAL
CF41016	ZENTENO COVARRUBIAS GUILLERMO	1414819100	100.00	31/05/2016	FEDERAL
CF41024	ARAIZA PEREZ MARIA ELENA	1414814650	100.00	15/05/2016	FEDERAL
CF41024	ARAIZA PEREZ MARIA ELENA	1414814650	100.00	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41024	COVARRUBIAS GUTIERREZ MA. DEL ROCIO	1414819040	100.00	15/05/2016	FEDERAL
CF41024	COVARRUBIAS GUTIERREZ MA. DEL ROCIO	1414819040	100.00	31/05/2016	FEDERAL
CF41038	JIMENEZ MANZO JUAN RAMON	1414819020	100.00	15/05/2016	FEDERAL
CF41038	JIMENEZ MANZO JUAN RAMON	1414819020	100.00	31/05/2016	FEDERAL
CF41038	MACEDO JOYA MIGUEL OCTAVIO	1414819080	100.00	15/05/2016	FEDERAL
CF41038	MACEDO JOYA MIGUEL OCTAVIO	1414819080	100.00	31/05/2016	FEDERAL
CF41040	CERDA VAZQUEZ DAVID	1414812450	100.00	15/05/2016	FEDERAL
CF41040	CERDA VAZQUEZ DAVID	1414812450	100.00	31/05/2016	FEDERAL
CF41040	CHAVEZ OCHOA ADRIANA DEL SAGRARIO	1414819050	100.00	15/05/2016	FEDERAL
CF41040	CHAVEZ OCHOA ADRIANA DEL SAGRARIO	1414819050	100.00	31/05/2016	FEDERAL
CF41040	GALLO SANCHEZ KAREN GRACE	1414810010	100.00	15/05/2016	FEDERAL
CF41040	GALLO SANCHEZ KAREN GRACE	1414810010	100.00	31/05/2016	FEDERAL
CF41040	RANGEL FIGUEROA ARTURO	1414810010	100.00	15/05/2016	FEDERAL
CF41040	RANGEL FIGUEROA ARTURO	1414810010	100.00	31/05/2016	FEDERAL
CF41040	SANCHEZ OROSCO PATRICIA	1414812600	100.00	15/05/2016	FEDERAL
CF41040	SANCHEZ OROSCO PATRICIA	1414812600	100.00	31/05/2016	FEDERAL
CF41052	RAMOS HERNANDEZ TERESA DE JESUS	1414812400	100.00	31/05/2016	FEDERAL
CF41052	RIVERA QUIROZ MA. LUISA	1414812460	100.00	15/05/2016	FEDERAL
CF41052	RIVERA QUIROZ MA. LUISA	1414812460	100.00	31/05/2016	FEDERAL
CF41054	HERNANDEZ RAMIREZ LETICIA	1414819090	100.00	15/05/2016	FEDERAL
CF41054	HERNANDEZ RAMIREZ LETICIA	1414819090	100.00	31/05/2016	FEDERAL
CF41056	MIRANDA OLVERA MARIA ISABEL	1414819120	100.00	15/05/2016	FEDERAL
CF41056	MIRANDA OLVERA MARIA ISABEL	1414819120	100.00	31/05/2016	FEDERAL
CF41056	NAVARRO SOLORZANO ROBERTO	1414819090	100.00	15/05/2016	FEDERAL
CF41056	NAVARRO SOLORZANO ROBERTO	1414819090	100.00	31/05/2016	FEDERAL
CF41056	RAMIREZ MARTINEZ VERONICA	1414819090	100.00	15/05/2016	FEDERAL
CF41056	RAMIREZ MARTINEZ VERONICA	1414819090	100.00	31/05/2016	FEDERAL
CF41056	SANCHEZ MONTES DE OCA MARIELA ANILU	1414819090	100.00	15/05/2016	FEDERAL
CF41056	SANCHEZ MONTES DE OCA MARIELA ANILU	1414819090	100.00	31/05/2016	FEDERAL
CF41057	CAMPOS GALVEZ FAUSTINA GUADALUPE	1414819010	100.00	15/05/2016	FEDERAL
CF41057	CAMPOS GALVEZ FAUSTINA GUADALUPE	1414819010	100.00	31/05/2016	FEDERAL
CF41057	GONZALEZ PEREZ NORMA	1414819030	100.00	15/05/2016	FEDERAL
CF41057	GONZALEZ PEREZ NORMA	1414819030	100.00	31/05/2016	FEDERAL
CF41057	ZAMORA GONZALEZ LAURA ESTHELA	1414819080	100.00	15/05/2016	FEDERAL
CF41057	ZAMORA GONZALEZ LAURA ESTHELA	1414819080	100.00	31/05/2016	FEDERAL
CF41058	ARROYO GARCIA ELIZABETH	1414819130	100.00	15/05/2016	FEDERAL
CF41058	ARROYO GARCIA ELIZABETH	1414819130	100.00	31/05/2016	FEDERAL
CF41058	ROMAN MONTES ESTHER	1414819500	100.00	15/05/2016	FEDERAL
CF41058	ROMAN MONTES ESTHER	1414819500	100.00	31/05/2016	FEDERAL
CF41059	HERNANDEZ GUZMAN ELIZABETH	1414819500	100.00	15/05/2016	FEDERAL
CF41059	HERNANDEZ GUZMAN ELIZABETH	1414819500	100.00	31/05/2016	FEDERAL
CF41059	LOPEZ TOVAR ANA LUZ	1414819080	100.00	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41059	LOPEZ TOVAR ANA LUZ	1414819080	100.00	31/05/2016	FEDERAL
CF41059	MEZA ORTIZ EMILIO ANGEL	1414819130	100.00	15/05/2016	FEDERAL
CF41059	MEZA ORTIZ EMILIO ANGEL	1414819130	100.00	31/05/2016	FEDERAL
CF41059	RODRIGUEZ SANDOVAL CLAUDIA GUADALUPE	1414819130	100.00	15/05/2016	FEDERAL
CF41059	RODRIGUEZ SANDOVAL CLAUDIA GUADALUPE	1414819130	100.00	31/05/2016	FEDERAL
CF41060	FLETES CABRERA EFRAIN	1414819080	100.00	15/05/2016	FEDERAL
CF41060	FLETES CABRERA EFRAIN	1414819080	100.00	31/05/2016	FEDERAL
CF41061	COPADO VILLAGRANA JOSE LUIS	1414819500	100.00	15/05/2016	FEDERAL
CF41061	COPADO VILLAGRANA JOSE LUIS	1414819500	100.00	31/05/2016	FEDERAL
CF41061	GUILLEN RAMIREZ MARIA GUADALUPE	1414819500	100.00	15/05/2016	FEDERAL
CF41061	GUILLEN RAMIREZ MARIA GUADALUPE	1414819500	100.00	31/05/2016	FEDERAL
CF41061	RAYGOZA JIMENEZ RAQUEL	1414819130	100.00	15/05/2016	FEDERAL
CF41061	RAYGOZA JIMENEZ RAQUEL	1414819130	100.00	31/05/2016	FEDERAL
CF41061	ZEPEDA ROSALES JORGE ALEJANDRO	1414819090	100.00	15/05/2016	FEDERAL
CF41061	ZEPEDA ROSALES JORGE ALEJANDRO	1414819090	100.00	31/05/2016	FEDERAL
CF41062	DELGADO CASTRO ALFONSO	1414819130	100.00	15/05/2016	FEDERAL
CF41062	DELGADO CASTRO ALFONSO	1414819130	100.00	31/05/2016	FEDERAL
CF41062	GALVEZ CHAVEZ BERTHA	1414819110	100.00	15/05/2016	FEDERAL
CF41062	GALVEZ CHAVEZ BERTHA	1414819110	100.00	31/05/2016	FEDERAL
CF41062	GOMEZ DIAZ NORMA RUTH	1414819130	100.00	15/05/2016	FEDERAL
CF41062	GOMEZ DIAZ NORMA RUTH	1414819130	100.00	31/05/2016	FEDERAL
CF41062	GURROLA CARRILLO J. CARMEN	1414819010	100.00	15/05/2016	FEDERAL
CF41062	GURROLA CARRILLO J. CARMEN	1414819010	100.00	31/05/2016	FEDERAL
CF41062	HERNANDEZ GUZMAN VERONICA	1414819130	100.00	15/05/2016	FEDERAL
CF41062	HERNANDEZ GUZMAN VERONICA	1414819130	100.00	31/05/2016	FEDERAL
CF41062	HERNANDEZ ROSAS MARTIN	1414819100	100.00	15/05/2016	FEDERAL
CF41062	HERNANDEZ ROSAS MARTIN	1414819100	100.00	31/05/2016	FEDERAL
CF41062	HERRERA FIGUEROA FRANCISCO LEONARDO	1414819120	100.00	15/05/2016	FEDERAL
CF41062	HERRERA FIGUEROA FRANCISCO LEONARDO	1414819120	100.00	31/05/2016	FEDERAL
CF41062	NARANJO ORTEGA FRANCISCO JAVIER	1414819100	100.00	15/05/2016	FEDERAL
CF41062	NARANJO ORTEGA FRANCISCO JAVIER	1414819100	100.00	31/05/2016	FEDERAL
CF41062	ROESNER PIÑA HORST ALBERTO	1414819070	100.00	15/05/2016	FEDERAL
CF41062	ROESNER PIÑA HORST ALBERTO	1414819070	100.00	31/05/2016	FEDERAL
CF41062	SILVA OROZCO JOSE MANUEL	1414819500	100.00	15/05/2016	FEDERAL
CF41062	SILVA OROZCO JOSE MANUEL	1414819500	100.00	31/05/2016	FEDERAL
CF41062	TAPIA HERNANDEZ JOSE LUIS	1414819020	100.00	15/05/2016	FEDERAL
CF41062	TAPIA HERNANDEZ JOSE LUIS	1414819020	100.00	31/05/2016	FEDERAL
CF41062	VAZQUEZ HERNANDEZ MARTHA EUGENIA	1414819500	100.00	15/05/2016	FEDERAL
CF41062	VAZQUEZ HERNANDEZ MARTHA EUGENIA	1414819500	100.00	31/05/2016	FEDERAL
CF41063	ESPINOZA SANCHEZ ELBA	1414819500	100.00	15/05/2016	FEDERAL
CF41063	ESPINOZA SANCHEZ ELBA	1414819500	100.00	31/05/2016	FEDERAL
CF41063	GONZALEZ SUAREZ ROBERTO	1414819500	100.00	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41063	GONZALEZ SUAREZ ROBERTO	1414819500	100.00	31/05/2016	FEDERAL
CF41065	HUERTA FRANCO ZENAIIDA	1414819500	100.00	15/05/2016	FEDERAL
CF41065	HUERTA FRANCO ZENAIIDA	1414819500	100.00	31/05/2016	FEDERAL
CF41065	SANCHEZ BARRAGAN OSBALDO	1414819050	100.00	15/05/2016	FEDERAL
CF41065	SANCHEZ BARRAGAN OSBALDO	1414819050	100.00	31/05/2016	FEDERAL
CF41065	VIDAURRI SOLANO GEO	1414819030	100.00	15/05/2016	FEDERAL
CF41065	VIDAURRI SOLANO GEO	1414819030	100.00	31/05/2016	FEDERAL
CF41065	ZEPEDA ROMERO MAYRA OTILIA	1414819500	100.00	15/05/2016	FEDERAL
CF41065	ZEPEDA ROMERO MAYRA OTILIA	1414819500	100.00	31/05/2016	FEDERAL
CF41076	CELIS CRISOSTOMO LUZ IMELDA	1414819060	100.00	15/05/2016	FEDERAL
CF41076	CELIS CRISOSTOMO LUZ IMELDA	1414819060	100.00	31/05/2016	FEDERAL
CF41076	JIMENEZ GUTIERREZ ALFONSO	1414819130	100.00	15/05/2016	FEDERAL
CF41076	JIMENEZ GUTIERREZ ALFONSO	1414819130	100.00	31/05/2016	FEDERAL
CF41076	SANCHEZ RODRIGUEZ LUZ MARIA	1414819110	100.00	15/05/2016	FEDERAL
CF41076	SANCHEZ RODRIGUEZ LUZ MARIA	1414819110	100.00	31/05/2016	FEDERAL
CF41089	PEREZ CARREON CLAUDIA ARACELI	1414819130	100.00	15/05/2016	FEDERAL
CF41089	PEREZ CARREON CLAUDIA ARACELI	1414819130	100.00	31/05/2016	FEDERAL
M01004	ALEMAN ORTEGA JUAN GERARDO	1414810300	112.50	15/05/2016	FEDERAL
M01004	ALEMAN ORTEGA JUAN GERARDO	1414810300	112.50	31/05/2016	FEDERAL
M01004	ALFARO ALFARO NOE	1414810010	112.50	15/05/2016	FEDERAL
M01004	ALFARO ALFARO NOE	1414810010	112.50	31/05/2016	FEDERAL
M01004	ARRONIZ JAUREGUI MARIA DEL ROSARIO	1414812470	112.50	15/05/2016	FEDERAL
M01004	ARRONIZ JAUREGUI MARIA DEL ROSARIO	1414812470	112.50	31/05/2016	FEDERAL
M01004	BADILLO MARTINEZ MARIA GUADALUPE	1414812460	112.50	15/05/2016	FEDERAL
M01004	BADILLO MARTINEZ MARIA GUADALUPE	1414812460	112.50	31/05/2016	FEDERAL
M01004	BARBA GOMEZ JULIO MANUEL	1414810300	112.50	15/05/2016	FEDERAL
M01004	BARBA GOMEZ JULIO MANUEL	1414810300	112.50	31/05/2016	FEDERAL
M01004	BARBARIN LOPEZ RAMON	1414812340	112.50	15/05/2016	FEDERAL
M01004	BARBARIN LOPEZ RAMON	1414812340	112.50	31/05/2016	FEDERAL
M01004	BECERRA BRACHO JOSE RAMON	1414816570	112.50	15/05/2016	FEDERAL
M01004	BECERRA BRACHO JOSE RAMON	1414816570	112.50	31/05/2016	FEDERAL
M01004	BENITEZ LIZAOLA SERVANDO	1414814660	112.50	15/05/2016	FEDERAL
M01004	BENITEZ LIZAOLA SERVANDO	1414814660	112.50	31/05/2016	FEDERAL
M01004	BEST AGUILERA CARLOS ROBERTO	1414812470	112.50	15/05/2016	FEDERAL
M01004	BEST AGUILERA CARLOS ROBERTO	1414812470	112.50	31/05/2016	FEDERAL
M01004	CABRERA ROJAS HECTOR	1414812470	112.50	15/05/2016	FEDERAL
M01004	CABRERA ROJAS HECTOR	1414812470	112.50	31/05/2016	FEDERAL
M01004	CARDENAS CAMARENA LAZARO	1414810310	112.50	15/05/2016	FEDERAL
M01004	CARDENAS CAMARENA LAZARO	1414810310	112.50	31/05/2016	FEDERAL
M01004	CARRILLO RAMOS JOSE ARISTEO	1414812340	112.50	15/05/2016	FEDERAL
M01004	CARRILLO RAMOS JOSE ARISTEO	1414812340	112.50	31/05/2016	FEDERAL
M01004	CASILLAS GARCIA MARTHA SILVIA	1414811180	112.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	CASILLAS GARCIA MARTHA SILVIA	1414811180	112.50	31/05/2016	FEDERAL
M01004	CASTELLANOS PRIETO J REFUGIO	1414812470	112.50	15/05/2016	FEDERAL
M01004	CASTELLANOS PRIETO J REFUGIO	1414812470	112.50	31/05/2016	FEDERAL
M01004	CERVANTES SANCHEZ CARLOS	1414814670	112.50	15/05/2016	FEDERAL
M01004	CERVANTES SANCHEZ CARLOS	1414814670	112.50	31/05/2016	FEDERAL
M01004	CHAVIRA GONZALEZ JUAN ROBERTO	1414812470	112.50	15/05/2016	FEDERAL
M01004	CHAVIRA GONZALEZ JUAN ROBERTO	1414812470	112.50	31/05/2016	FEDERAL
M01004	DIAZ NAVA JOEL	1414814650	112.50	15/05/2016	FEDERAL
M01004	DIAZ NAVA JOEL	1414814650	112.50	31/05/2016	FEDERAL
M01004	ESTRADA RUIZ CLAUDIO ANTONIO	1414812470	112.50	15/05/2016	FEDERAL
M01004	ESTRADA RUIZ CLAUDIO ANTONIO	1414812470	112.50	31/05/2016	FEDERAL
M01004	GARCIA RIVERA GILBERTO	1414817000	112.50	15/05/2016	FEDERAL
M01004	GARCIA RIVERA GILBERTO	1414817000	112.50	31/05/2016	FEDERAL
M01004	GIL ELIZONDO HUMBERTO	1414812470	112.50	15/05/2016	FEDERAL
M01004	GIL ELIZONDO HUMBERTO	1414812470	112.50	31/05/2016	FEDERAL
M01004	GONZALEZ COLUNGA ORALIA	1414810290	112.50	15/05/2016	FEDERAL
M01004	GONZALEZ COLUNGA ORALIA	1414810290	112.50	31/05/2016	FEDERAL
M01004	GONZALEZ ESQUEDA PEDRO	1414810300	112.50	15/05/2016	FEDERAL
M01004	GONZALEZ ESQUEDA PEDRO	1414810300	112.50	31/05/2016	FEDERAL
M01004	GRFNES SANCHEZ JOSE LUIS	1414812460	112.50	15/05/2016	FEDERAL
M01004	GRFNES SANCHEZ JOSE LUIS	1414812460	112.50	31/05/2016	FEDERAL
M01004	HERNANDEZ APODACA CLAUDIO ERNESTO	1414812470	112.50	15/05/2016	FEDERAL
M01004	HERNANDEZ APODACA CLAUDIO ERNESTO	1414812470	112.50	31/05/2016	FEDERAL
M01004	ILLESCAS DIAZ JUAN CARLOS	1414812470	112.50	15/05/2016	FEDERAL
M01004	ILLESCAS DIAZ JUAN CARLOS	1414812470	112.50	31/05/2016	FEDERAL
M01004	LARREA VARGAS FRANCISCO GUILLERMO	1414810050	112.50	15/05/2016	FEDERAL
M01004	LARREA VARGAS FRANCISCO GUILLERMO	1414810050	112.50	31/05/2016	FEDERAL
M01004	LEPE AGUILAR RAUL	1414812470	112.50	15/05/2016	FEDERAL
M01004	LEPE AGUILAR RAUL	1414812470	112.50	31/05/2016	FEDERAL
M01004	LOZANO HERNANDEZ SERGIO ALBERTO	1414810010	112.50	15/05/2016	FEDERAL
M01004	LOZANO HERNANDEZ SERGIO ALBERTO	1414810010	112.50	31/05/2016	FEDERAL
M01004	LUNA SALAZAR DAVID	1414812470	112.50	15/05/2016	FEDERAL
M01004	LUNA SALAZAR DAVID	1414812470	112.50	31/05/2016	FEDERAL
M01004	MARISCAL TORRES MA. RITA	1414812460	112.50	15/05/2016	FEDERAL
M01004	MARISCAL TORRES MA. RITA	1414812460	112.50	31/05/2016	FEDERAL
M01004	MARTIN DEL CAMPO FERNANDEZ IGNACIO	1414812470	112.50	15/05/2016	FEDERAL
M01004	MARTIN DEL CAMPO FERNANDEZ IGNACIO	1414812470	112.50	31/05/2016	FEDERAL
M01004	MARTINEZ MARTIN DEL CAMPO J.FRANCISCO	1414812470	112.50	15/05/2016	FEDERAL
M01004	MARTINEZ MARTIN DEL CAMPO J.FRANCISCO	1414812470	112.50	31/05/2016	FEDERAL
M01004	MARTINEZ OROZCO JOSEFINA	1414812460	112.50	15/05/2016	FEDERAL
M01004	MARTINEZ OROZCO JOSEFINA	1414812460	112.50	31/05/2016	FEDERAL
M01004	MEDINA CAMARENA DAVID SALVADOR	1414812460	112.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	MEDINA CAMARENA DAVID SALVADOR	1414812460	112.50	31/05/2016	FEDERAL
M01004	MEDINA GASSER JOSE LUIS	1414812470	112.50	15/05/2016	FEDERAL
M01004	MEDINA GASSER JOSE LUIS	1414812470	112.50	31/05/2016	FEDERAL
M01004	MONTELONGO AMARO MATIAS	1414812460	112.50	15/05/2016	FEDERAL
M01004	MONTELONGO AMARO MATIAS	1414812460	112.50	31/05/2016	FEDERAL
M01004	NAPOLES RODRIGUEZ ARISTEO	1414812170	112.50	15/05/2016	FEDERAL
M01004	NAPOLES RODRIGUEZ ARISTEO	1414812170	112.50	31/05/2016	FEDERAL
M01004	NAVARRO CASILLAS EMA AIDA	1414819130	112.50	15/05/2016	FEDERAL
M01004	NAVARRO CASILLAS EMA AIDA	1414819130	112.50	31/05/2016	FEDERAL
M01004	NAVARRO SANCHEZ MARTIN JAIME	1414812470	112.50	15/05/2016	FEDERAL
M01004	NAVARRO SANCHEZ MARTIN JAIME	1414812470	112.50	31/05/2016	FEDERAL
M01004	ORELLANA GONZALEZ LUIS MANUEL	1414819130	112.50	15/05/2016	FEDERAL
M01004	ORELLANA GONZALEZ LUIS MANUEL	1414819130	112.50	31/05/2016	FEDERAL
M01004	OSORIO HERNANDEZ HECTOR	1414811530	112.50	15/05/2016	FEDERAL
M01004	OSORIO HERNANDEZ HECTOR	1414811530	112.50	31/05/2016	FEDERAL
M01004	PAREDES ROMERO GERARDO SALVADOR	1414812690	112.50	15/05/2016	FEDERAL
M01004	PAREDES ROMERO GERARDO SALVADOR	1414812690	112.50	31/05/2016	FEDERAL
M01004	PEREZ SANDOVAL MARIA LORENA	1414812470	112.50	15/05/2016	FEDERAL
M01004	PEREZ SANDOVAL MARIA LORENA	1414812470	112.50	31/05/2016	FEDERAL
M01004	QUINTERO SEGURA FRANCISCO JAVIER	1414810310	112.50	15/05/2016	FEDERAL
M01004	QUINTERO SEGURA FRANCISCO JAVIER	1414810310	112.50	31/05/2016	FEDERAL
M01004	QUIÑONES VENEGAS RICARDO	1414810300	112.50	15/05/2016	FEDERAL
M01004	QUIÑONES VENEGAS RICARDO	1414810300	112.50	31/05/2016	FEDERAL
M01004	RADILLO MORALES OSCAR ALEJANDRO	1414812470	112.50	15/05/2016	FEDERAL
M01004	RADILLO MORALES OSCAR ALEJANDRO	1414812470	112.50	31/05/2016	FEDERAL
M01004	RAMIREZ CORDERO HECTOR	1414812470	112.50	31/05/2016	FEDERAL
M01004	RIEBELING GUERRERO JUAN ALFREDO	1414812470	112.50	15/05/2016	FEDERAL
M01004	RIEBELING GUERRERO JUAN ALFREDO	1414812470	112.50	31/05/2016	FEDERAL
M01004	RIVERA CHAVEZ HUMBERTO ARTURO	1414812470	112.50	15/05/2016	FEDERAL
M01004	RIVERA CHAVEZ HUMBERTO ARTURO	1414812470	112.50	31/05/2016	FEDERAL
M01004	RIVERA ROMERO JUAN	1414812470	112.50	15/05/2016	FEDERAL
M01004	RIVERA ROMERO JUAN	1414812470	112.50	31/05/2016	FEDERAL
M01004	ROMO CASTAÑEDA VICTOR HUGO	1414812360	112.50	15/05/2016	FEDERAL
M01004	ROMO CASTAÑEDA VICTOR HUGO	1414812360	112.50	31/05/2016	FEDERAL
M01004	ROMO SANCHEZ CONRADO	1414810300	112.50	15/05/2016	FEDERAL
M01004	ROMO SANCHEZ CONRADO	1414810300	112.50	31/05/2016	FEDERAL
M01004	RUBIO GARCIA ERNESTO ROGELIO	1414814660	112.50	15/05/2016	FEDERAL
M01004	RUBIO GARCIA ERNESTO ROGELIO	1414814660	112.50	31/05/2016	FEDERAL
M01004	SANCHEZ MANILLA FERNANDO	1414810080	112.50	15/05/2016	FEDERAL
M01004	SANCHEZ MANILLA FERNANDO	1414810080	112.50	31/05/2016	FEDERAL
M01004	SILVA AGUILAR NORMA TERESA	1414814650	112.50	15/05/2016	FEDERAL
M01004	TOLENTINO OLAGUES AGUSTIN	1414812370	112.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	TOLENTINO OLAGUES AGUSTIN	1414812370	112.50	31/05/2016	FEDERAL
M01004	TORRE MARIN JUAN MIGUEL	1414819100	112.50	15/05/2016	FEDERAL
M01004	TORRE MARIN JUAN MIGUEL	1414819100	112.50	31/05/2016	FEDERAL
M01004	TORRES BARBA JOSE GERARDO	1414812470	112.50	15/05/2016	FEDERAL
M01004	TORRES BARBA JOSE GERARDO	1414812470	112.50	31/05/2016	FEDERAL
M01004	VALADEZ CUEVA OSCAR	1414812560	112.50	15/05/2016	FEDERAL
M01004	VALADEZ CUEVA OSCAR	1414812560	112.50	31/05/2016	FEDERAL
M01004	VALDEZ ANDRADE JOSE MANUEL	1414814650	112.50	15/05/2016	FEDERAL
M01004	VALDEZ ANDRADE JOSE MANUEL	1414814650	112.50	31/05/2016	FEDERAL
M01004	VAZQUEZ MONTAÑO SALVADOR	1414810080	112.50	15/05/2016	FEDERAL
M01004	VAZQUEZ MONTAÑO SALVADOR	1414810080	112.50	31/05/2016	FEDERAL
M01004	VAZQUEZ PADILLA ROSA ELIZABETH	1414812470	112.50	15/05/2016	FEDERAL
M01004	VAZQUEZ PADILLA ROSA ELIZABETH	1414812470	112.50	31/05/2016	FEDERAL
M01004	VILLANUEVA GONZALEZ FRANCISCO MANUEL	1414812450	112.50	15/05/2016	FEDERAL
M01004	VILLANUEVA GONZALEZ FRANCISCO MANUEL	1414812450	112.50	31/05/2016	FEDERAL
M01004	ZAMORA SANCHEZ JAVIER	1414812400	112.50	15/05/2016	FEDERAL
M01004	ZAMORA SANCHEZ JAVIER	1414812400	112.50	31/05/2016	FEDERAL
M01005	FLORES ALCALA ELSA GEORGINA	1414812470	112.50	15/05/2016	FEDERAL
M01005	FLORES ALCALA ELSA GEORGINA	1414812470	112.50	31/05/2016	FEDERAL
M01005	GOMEZ SANCHEZ JORGE	1414816570	112.50	15/05/2016	FEDERAL
M01005	GOMEZ SANCHEZ JORGE	1414816570	112.50	31/05/2016	FEDERAL
M01005	HIDALGO CORDOVA ALBERTO AURELIO	1414810310	112.50	15/05/2016	FEDERAL
M01005	HIDALGO CORDOVA ALBERTO AURELIO	1414810310	112.50	31/05/2016	FEDERAL
M01005	LOPEZ PEREZ MA. GUADALUPE IRMA	1414816570	112.50	15/05/2016	FEDERAL
M01005	LOPEZ PEREZ MA. GUADALUPE IRMA	1414816570	112.50	31/05/2016	FEDERAL
M01005	RIVERA GUZMAN HILDA	1414810310	112.50	15/05/2016	FEDERAL
M01005	RIVERA GUZMAN HILDA	1414810310	112.50	31/05/2016	FEDERAL
M01006	AGUILAR DIEGUEZ GUILLERMO ENRIQUE	1414812360	112.50	15/05/2016	FEDERAL
M01006	AGUILAR DIEGUEZ GUILLERMO ENRIQUE	1414812360	112.50	31/05/2016	FEDERAL
M01006	ALVAREZ TOSTADO RIVAS GONZALO BENJAMIN	1414810260	112.50	15/05/2016	FEDERAL
M01006	ALVAREZ TOSTADO RIVAS GONZALO BENJAMIN	1414810260	112.50	31/05/2016	FEDERAL
M01006	ARAIZA VILLALPANDO JUAN RAMON	1414810550	112.50	15/05/2016	FEDERAL
M01006	ARAIZA VILLALPANDO JUAN RAMON	1414810550	112.50	31/05/2016	FEDERAL
M01006	BARAJAS GAITAN JESUS IGNACIO	1414813340	112.50	15/05/2016	FEDERAL
M01006	BARAJAS GAITAN JESUS IGNACIO	1414813340	112.50	31/05/2016	FEDERAL
M01006	BLACKALLER AYALA JORGE	1414812690	112.50	15/05/2016	FEDERAL
M01006	BLACKALLER AYALA JORGE	1414812690	112.50	31/05/2016	FEDERAL
M01006	CARBALLO TRIANA EDUARDO SAMUEL	1414819040	112.50	31/05/2016	FEDERAL
M01006	CERRILLO LOPEZ ROBERTO	1414811870	112.50	15/05/2016	FEDERAL
M01006	CERRILLO LOPEZ ROBERTO	1414811870	112.50	31/05/2016	FEDERAL
M01006	CERVANTES HINOJOSA JUAN MANUEL	1414812450	112.50	15/05/2016	FEDERAL
M01006	CERVANTES HINOJOSA JUAN MANUEL	1414812450	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	CHALITA VELARDE JOSE JACOBO	1414811580	112.50	15/05/2016	FEDERAL
M01006	CHALITA VELARDE JOSE JACOBO	1414811580	112.50	31/05/2016	FEDERAL
M01006	CHAVEZ RODRIGUEZ EDUARDO MANUEL	1414811510	112.50	15/05/2016	FEDERAL
M01006	CHAVEZ RODRIGUEZ EDUARDO MANUEL	1414811510	112.50	31/05/2016	FEDERAL
M01006	CONTRERAS OROZCO NICOLAS	1414811830	112.50	15/05/2016	FEDERAL
M01006	CONTRERAS OROZCO NICOLAS	1414811830	112.50	31/05/2016	FEDERAL
M01006	CORTES RAMIREZ SEFERINA	1414811270	112.50	15/05/2016	FEDERAL
M01006	CORTES RAMIREZ SEFERINA	1414811270	112.50	31/05/2016	FEDERAL
M01006	DELGADO SALDAÑA RAMIRO HERIBERTO	1414810290	112.50	15/05/2016	FEDERAL
M01006	DELGADO SALDAÑA RAMIRO HERIBERTO	1414810290	112.50	31/05/2016	FEDERAL
M01006	DOMINGUEZ AVILAN MIGUEL ANGEL	1414812020	112.50	15/05/2016	FEDERAL
M01006	DOMINGUEZ AVILAN MIGUEL ANGEL	1414812020	112.50	31/05/2016	FEDERAL
M01006	ESCATEL DE SANTIAGO JESUS MARIA	1414814060	112.50	15/05/2016	FEDERAL
M01006	ESCATEL DE SANTIAGO JESUS MARIA	1414814060	112.50	31/05/2016	FEDERAL
M01006	ESPINOSA SAUZA LEOPOLDO EUGENIO	1414811910	112.50	15/05/2016	FEDERAL
M01006	ESPINOSA SAUZA LEOPOLDO EUGENIO	1414811910	112.50	31/05/2016	FEDERAL
M01006	FLORES SANTILLAN SERGIO MANUEL	1414811880	112.50	15/05/2016	FEDERAL
M01006	FLORES SANTILLAN SERGIO MANUEL	1414811880	112.50	31/05/2016	FEDERAL
M01006	GAYTAN MADERA JOSE ERNESTO	1414811370	112.50	15/05/2016	FEDERAL
M01006	GAYTAN MADERA JOSE ERNESTO	1414811370	112.50	31/05/2016	FEDERAL
M01006	GONZALEZ ENCISO ANA MARIA	1414811970	112.50	15/05/2016	FEDERAL
M01006	GONZALEZ ENCISO ANA MARIA	1414811970	112.50	31/05/2016	FEDERAL
M01006	GONZALEZ RODRIGUEZ MARIA DEL CARMEN	1414812460	112.50	15/05/2016	FEDERAL
M01006	GONZALEZ RODRIGUEZ MARIA DEL CARMEN	1414812460	112.50	31/05/2016	FEDERAL
M01006	GONZALEZ ROMERO ENRIQUE	1414811880	112.50	15/05/2016	FEDERAL
M01006	GONZALEZ ROMERO ENRIQUE	1414811880	112.50	31/05/2016	FEDERAL
M01006	GUERRERO NUÑO EDMUNDO	1414812570	112.50	15/05/2016	FEDERAL
M01006	GUERRERO NUÑO EDMUNDO	1414812570	112.50	31/05/2016	FEDERAL
M01006	HERNANDEZ GALVAN CARLOS HECTOR	1414812690	112.50	15/05/2016	FEDERAL
M01006	HERNANDEZ GALVAN CARLOS HECTOR	1414812690	112.50	31/05/2016	FEDERAL
M01006	IBARRA GOMEZ SABAS	1414812400	112.50	15/05/2016	FEDERAL
M01006	IBARRA GOMEZ SABAS	1414812400	112.50	31/05/2016	FEDERAL
M01006	JUAREZ PEREZ MIGUEL ALEJANDRO	1414810010	112.50	15/05/2016	FEDERAL
M01006	JUAREZ PEREZ MIGUEL ALEJANDRO	1414810010	112.50	31/05/2016	FEDERAL
M01006	MAGALLANES GONZALEZ MARTHA ESTELA	1414812060	112.50	15/05/2016	FEDERAL
M01006	MAGALLANES GONZALEZ MARTHA ESTELA	1414812060	112.50	31/05/2016	FEDERAL
M01006	MARTINEZ MIRAMONTES JESUS	1414812490	112.50	15/05/2016	FEDERAL
M01006	MARTINEZ MIRAMONTES JESUS	1414812490	112.50	31/05/2016	FEDERAL
M01006	MONTES ARCEGA ANTONIA	1414819080	112.50	15/05/2016	FEDERAL
M01006	MONTES ARCEGA ANTONIA	1414819080	112.50	31/05/2016	FEDERAL
M01006	NAVARRO TRUJILLO LUIS ALFONSO	1414810220	112.50	15/05/2016	FEDERAL
M01006	NAVARRO TRUJILLO LUIS ALFONSO	1414810220	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	OLGUIN GONZALEZ ALFONSO MARTIN	1414811910	112.50	15/05/2016	FEDERAL
M01006	OLGUIN GONZALEZ ALFONSO MARTIN	1414811910	112.50	31/05/2016	FEDERAL
M01006	ORNELAS DELGADILLO FERNANDO MARTIN	1414810260	112.50	15/05/2016	FEDERAL
M01006	ORNELAS DELGADILLO FERNANDO MARTIN	1414810260	112.50	31/05/2016	FEDERAL
M01006	ORTIZ FARIAS GABRIELA SILVIA ELENA	1414819120	112.50	15/05/2016	FEDERAL
M01006	ORTIZ FARIAS GABRIELA SILVIA ELENA	1414819120	112.50	31/05/2016	FEDERAL
M01006	PADILLA PEREZ JOSE MANUEL	1414811920	112.50	15/05/2016	FEDERAL
M01006	PADILLA PEREZ JOSE MANUEL	1414811920	112.50	31/05/2016	FEDERAL
M01006	PELAYO RAMOS RAUL	1414811570	112.50	15/05/2016	FEDERAL
M01006	PELAYO RAMOS RAUL	1414811570	112.50	31/05/2016	FEDERAL
M01006	PEREZ CASTILLO MARTHA GABRIELA	1414810010	112.50	15/05/2016	FEDERAL
M01006	PEREZ CASTILLO MARTHA GABRIELA	1414810010	112.50	31/05/2016	FEDERAL
M01006	PEREZ CORREA JESUS ODANEL	1414811690	112.50	15/05/2016	FEDERAL
M01006	PEREZ CORREA JESUS ODANEL	1414811690	112.50	31/05/2016	FEDERAL
M01006	PEREZ VALDES ROSA CARINA	1414811370	112.50	15/05/2016	FEDERAL
M01006	PEREZ VALDES ROSA CARINA	1414811370	112.50	31/05/2016	FEDERAL
M01006	PRECIADO RAMIREZ ROGELIO	1414811660	112.50	15/05/2016	FEDERAL
M01006	PRECIADO RAMIREZ ROGELIO	1414811660	112.50	31/05/2016	FEDERAL
M01006	RAMIREZ GUTIERREZ ERNESTO	1414810440	112.50	15/05/2016	FEDERAL
M01006	RAMIREZ GUTIERREZ ERNESTO	1414810440	112.50	31/05/2016	FEDERAL
M01006	RAMIREZ IBARRA JOSE JAIME	1414812710	112.50	15/05/2016	FEDERAL
M01006	RAMIREZ IBARRA JOSE JAIME	1414812710	112.50	31/05/2016	FEDERAL
M01006	RAMIREZ PELAYO ANA ROSA	1414812690	112.50	15/05/2016	FEDERAL
M01006	RAMIREZ PELAYO ANA ROSA	1414812690	112.50	31/05/2016	FEDERAL
M01006	ROMERO SERNA LILIA MARGARITA	1414812750	112.50	15/05/2016	FEDERAL
M01006	ROMERO SERNA LILIA MARGARITA	1414812750	112.50	31/05/2016	FEDERAL
M01006	ROMO MENDOZA SANDRA ELENA	1414811180	112.50	15/05/2016	FEDERAL
M01006	ROMO MENDOZA SANDRA ELENA	1414811180	112.50	31/05/2016	FEDERAL
M01006	SAAVEDRA SERRANO JAIME ALEJANDRO	1414811930	112.50	15/05/2016	FEDERAL
M01006	SAAVEDRA SERRANO JAIME ALEJANDRO	1414811930	112.50	31/05/2016	FEDERAL
M01006	SAHAGUN CASTELLANOS MARIA DOLORES	1414811910	112.50	15/05/2016	FEDERAL
M01006	SAHAGUN CASTELLANOS MARIA DOLORES	1414811910	112.50	31/05/2016	FEDERAL
M01006	SANDOVAL CISNEROS MA. GUADALUPE	1414811960	112.50	15/05/2016	FEDERAL
M01006	SANDOVAL CISNEROS MA. GUADALUPE	1414811960	112.50	31/05/2016	FEDERAL
M01006	SANTOYO SANDOVAL OSCAR	1414810410	112.50	15/05/2016	FEDERAL
M01006	SANTOYO SANDOVAL OSCAR	1414810410	112.50	31/05/2016	FEDERAL
M01006	SOLIS GAMEZ JUAN JOSE	1414811340	112.50	15/05/2016	FEDERAL
M01006	SOLIS GAMEZ JUAN JOSE	1414811340	112.50	31/05/2016	FEDERAL
M01006	SOTO SOTO ROBERTO	1414814670	112.50	15/05/2016	FEDERAL
M01006	SOTO SOTO ROBERTO	1414814670	112.50	31/05/2016	FEDERAL
M01006	TORO GARCIA RICARDO	1414812910	112.50	15/05/2016	FEDERAL
M01006	TORO GARCIA RICARDO	1414812910	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	ULLOA PEREZ HECTOR ERNESTO	1414810510	112.50	15/05/2016	FEDERAL
M01006	ULLOA PEREZ HECTOR ERNESTO	1414810510	112.50	31/05/2016	FEDERAL
M01006	UREÑA SUAREZ RAUL	1414816570	112.50	15/05/2016	FEDERAL
M01006	UREÑA SUAREZ RAUL	1414816570	112.50	31/05/2016	FEDERAL
M01006	VALLADOLID QUIÑONES FRANCISCO	1414819040	112.50	15/05/2016	FEDERAL
M01006	VALLADOLID QUIÑONES FRANCISCO	1414819040	112.50	31/05/2016	FEDERAL
M01006	VERA GUERRERO ALMA ROCIO	1414811340	112.50	15/05/2016	FEDERAL
M01006	VERA GUERRERO ALMA ROCIO	1414811340	112.50	31/05/2016	FEDERAL
M01006	VICTORIA MAYORAL PABLO	1414810580	112.50	15/05/2016	FEDERAL
M01006	VICTORIA MAYORAL PABLO	1414810580	112.50	31/05/2016	FEDERAL
M01006	VILLALOBOS FLORES JUAN ANGEL	1414819100	112.50	15/05/2016	FEDERAL
M01006	VILLALOBOS FLORES JUAN ANGEL	1414819100	112.50	31/05/2016	FEDERAL
M01006	ZAMORANO CHAVARIN J. ANGEL	1414811120	112.50	15/05/2016	FEDERAL
M01006	ZAMORANO CHAVARIN J. ANGEL	1414811120	112.50	31/05/2016	FEDERAL
M01007	ACEVES LOZANO ANA ROSA	1414811880	112.50	15/05/2016	FEDERAL
M01007	ACEVES LOZANO ANA ROSA	1414811880	112.50	31/05/2016	FEDERAL
M01007	ALBA TORRES HUMBERTO	1414810510	112.50	15/05/2016	FEDERAL
M01007	ALBA TORRES HUMBERTO	1414810510	112.50	31/05/2016	FEDERAL
M01007	ÁLVAREZ GONZÁLEZ MARÍA ELENA	1414812160	112.50	15/05/2016	FEDERAL
M01007	ÁLVAREZ GONZÁLEZ MARÍA ELENA	1414812160	112.50	31/05/2016	FEDERAL
M01007	CASTILLO PONCE LUIS	1414811190	112.50	15/05/2016	FEDERAL
M01007	CASTILLO PONCE LUIS	1414811190	112.50	31/05/2016	FEDERAL
M01007	CORNEJO MARTIN JOSE JAIME	1414811870	112.50	15/05/2016	FEDERAL
M01007	CORNEJO MARTIN JOSE JAIME	1414811870	112.50	31/05/2016	FEDERAL
M01007	CORTES HUERTA AMALIA CORINA	1414811720	112.50	15/05/2016	FEDERAL
M01007	CORTES HUERTA AMALIA CORINA	1414811720	112.50	31/05/2016	FEDERAL
M01007	COVARRUBIAS AMARAL FERNANDO	1414811340	112.50	15/05/2016	FEDERAL
M01007	COVARRUBIAS AMARAL FERNANDO	1414811340	112.50	31/05/2016	FEDERAL
M01007	DELGADO RIVAS MARÍA LETICIA	1414810050	112.50	15/05/2016	FEDERAL
M01007	DELGADO RIVAS MARÍA LETICIA	1414810050	112.50	31/05/2016	FEDERAL
M01007	DÍAZ GARCÍA LEONOR GUADALUPE	1414811840	112.50	15/05/2016	FEDERAL
M01007	DÍAZ GARCÍA LEONOR GUADALUPE	1414811840	112.50	31/05/2016	FEDERAL
M01007	DONLUCAS AVELAR VIRGINIA	1414811950	112.50	15/05/2016	FEDERAL
M01007	DONLUCAS AVELAR VIRGINIA	1414811950	112.50	31/05/2016	FEDERAL
M01007	ESQUIVIAS HERNÁNDEZ MARGARITA	1414812890	112.50	15/05/2016	FEDERAL
M01007	ESQUIVIAS HERNÁNDEZ MARGARITA	1414812890	112.50	31/05/2016	FEDERAL
M01007	GAMEZ NAVA NANCY IVONNE	1414810410	112.50	15/05/2016	FEDERAL
M01007	GAMEZ NAVA NANCY IVONNE	1414810410	112.50	31/05/2016	FEDERAL
M01007	GÓMEZ LÓPEZ LORENA YOLANDA	1414812040	112.50	15/05/2016	FEDERAL
M01007	GÓMEZ LÓPEZ LORENA YOLANDA	1414812040	112.50	31/05/2016	FEDERAL
M01007	HERNÁNDEZ GUZMÁN EVA	1414812120	112.50	15/05/2016	FEDERAL
M01007	HERNÁNDEZ GUZMÁN EVA	1414812120	112.50	31/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01007	HERNANDEZ OROZCO MARTHA	1414811850	112.50	15/05/2016	FEDERAL
M01007	HERNANDEZ OROZCO MARTHA	1414811850	112.50	31/05/2016	FEDERAL
M01007	LIERA FLORES MARIA DE JESUS	1414811180	112.50	15/05/2016	FEDERAL
M01007	LIERA FLORES MARIA DE JESUS	1414811180	112.50	31/05/2016	FEDERAL
M01007	LOMELI COTA LAURA	1414811960	112.50	15/05/2016	FEDERAL
M01007	LOMELI COTA LAURA	1414811960	112.50	31/05/2016	FEDERAL
M01007	LOPEZ ARAIZA LOPEZ EDMUNDO	1414812560	112.50	15/05/2016	FEDERAL
M01007	LOPEZ ARAIZA LOPEZ EDMUNDO	1414812560	112.50	31/05/2016	FEDERAL
M01007	LOZA SALAZAR JOSE MANUEL	1414811520	112.50	15/05/2016	FEDERAL
M01007	LOZA SALAZAR JOSE MANUEL	1414811520	112.50	31/05/2016	FEDERAL
M01007	MIRANDA LOZA HECTOR	1414812340	112.50	15/05/2016	FEDERAL
M01007	MIRANDA LOZA HECTOR	1414812340	112.50	31/05/2016	FEDERAL
M01007	MORALES NAVARRETE ERNESTO EDUARDO	1414811830	112.50	15/05/2016	FEDERAL
M01007	MORALES NAVARRETE ERNESTO EDUARDO	1414811830	112.50	31/05/2016	FEDERAL
M01007	PEREZ RODRIGUEZ MARIA TERESA	1414811850	112.50	15/05/2016	FEDERAL
M01007	PEREZ RODRIGUEZ MARIA TERESA	1414811850	112.50	31/05/2016	FEDERAL
M01007	QUINTERO PEÑA DAVID ALBERTO	1414816570	112.50	15/05/2016	FEDERAL
M01007	QUINTERO PEÑA DAVID ALBERTO	1414816570	112.50	31/05/2016	FEDERAL
M01007	QUINTERO PEÑA IRMA GUADALUPE	1414811840	112.50	15/05/2016	FEDERAL
M01007	QUINTERO PEÑA IRMA GUADALUPE	1414811840	112.50	31/05/2016	FEDERAL
M01007	RESENDIZ RODRIGUEZ ROBERTO	1414812950	112.50	15/05/2016	FEDERAL
M01007	RESENDIZ RODRIGUEZ ROBERTO	1414812950	112.50	31/05/2016	FEDERAL
M01007	RUBIO SILVA OLGA ELIZABETH	1414811920	112.50	15/05/2016	FEDERAL
M01007	RUBIO SILVA OLGA ELIZABETH	1414811920	112.50	31/05/2016	FEDERAL
M01007	SILVA GALVEZ SONIA	1414812170	112.50	15/05/2016	FEDERAL
M01007	SILVA GALVEZ SONIA	1414812170	112.50	31/05/2016	FEDERAL
M01007	SOLIS CONTRERAS MARIA GUADALUPE	1414812210	112.50	15/05/2016	FEDERAL
M01007	SOLIS CONTRERAS MARIA GUADALUPE	1414812210	112.50	31/05/2016	FEDERAL
M01007	TAVERA CRISTERNA ARTURO	1414810050	112.50	15/05/2016	FEDERAL
M01007	TAVERA CRISTERNA ARTURO	1414810050	112.50	31/05/2016	FEDERAL
M01007	VAZQUEZ SANTOS TERESA ROSIBEL	1414812140	112.50	15/05/2016	FEDERAL
M01007	VAZQUEZ SANTOS TERESA ROSIBEL	1414812140	112.50	31/05/2016	FEDERAL
M01007	VAZQUEZ VILLEGAS JOSE LUIS	1414811950	112.50	15/05/2016	FEDERAL
M01007	VAZQUEZ VILLEGAS JOSE LUIS	1414811950	112.50	31/05/2016	FEDERAL
M01007	VELA ROMAN EDUARDO JAVIER	1414810950	112.50	15/05/2016	FEDERAL
M01007	VELA ROMAN EDUARDO JAVIER	1414810950	112.50	31/05/2016	FEDERAL
M01008	ACEVEDO RUIZ TOMAS	1414815680	112.50	15/05/2016	FEDERAL
M01008	ACEVEDO RUIZ TOMAS	1414815680	112.50	31/05/2016	FEDERAL
M01008	AGUILAR IBARRA AMALIA ANGELICA	1414810510	112.50	15/05/2016	FEDERAL
M01008	AGUILAR IBARRA AMALIA ANGELICA	1414810510	112.50	31/05/2016	FEDERAL
M01008	ALVAREZ CHACON RAMIRO CIPRIANO	1414812480	112.50	15/05/2016	FEDERAL
M01008	ALVAREZ CHACON RAMIRO CIPRIANO	1414812480	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01008	ALVAREZ GRILLO JOSE FRANCISCO	1414811850	112.50	15/05/2016	FEDERAL
M01008	ALVAREZ GRILLO JOSE FRANCISCO	1414811850	112.50	31/05/2016	FEDERAL
M01008	ANGUIANO SANTIAGO VICTORIANO	1414812450	112.50	15/05/2016	FEDERAL
M01008	ANGUIANO SANTIAGO VICTORIANO	1414812450	112.50	31/05/2016	FEDERAL
M01008	ARANDA FLORES JAVIER RUFO	1414812750	112.50	15/05/2016	FEDERAL
M01008	ARANDA FLORES JAVIER RUFO	1414812750	112.50	31/05/2016	FEDERAL
M01008	ARISTA FLORES JOSE LUIS	1414812690	112.50	15/05/2016	FEDERAL
M01008	ARISTA FLORES JOSE LUIS	1414812690	112.50	31/05/2016	FEDERAL
M01008	BARBOZA ESTRADA FERMIN	1414810950	112.50	15/05/2016	FEDERAL
M01008	BARBOZA ESTRADA FERMIN	1414810950	112.50	31/05/2016	FEDERAL
M01008	CADENA DURAN VICTOR EDUARDO	1414811970	112.50	15/05/2016	FEDERAL
M01008	CADENA DURAN VICTOR EDUARDO	1414811970	112.50	31/05/2016	FEDERAL
M01008	CASILLAS GOMEZ MANUEL EDUARDO	1414811660	112.50	15/05/2016	FEDERAL
M01008	CASILLAS GOMEZ MANUEL EDUARDO	1414811660	112.50	31/05/2016	FEDERAL
M01008	CEBALLOS MONTAÑEZ JOSE MARIA	1414812390	112.50	15/05/2016	FEDERAL
M01008	CEBALLOS MONTAÑEZ JOSE MARIA	1414812390	112.50	31/05/2016	FEDERAL
M01008	CERVANTES ARCE TIBERIO	1414819100	112.50	15/05/2016	FEDERAL
M01008	CERVANTES ARCE TIBERIO	1414819100	112.50	31/05/2016	FEDERAL
M01008	CERVANTES OROZCO ESTELA	1414816570	112.50	15/05/2016	FEDERAL
M01008	CERVANTES OROZCO ESTELA	1414816570	112.50	31/05/2016	FEDERAL
M01008	CORDOVA VALENCIA GAMALIEL	1414816570	112.50	15/05/2016	FEDERAL
M01008	CORDOVA VALENCIA GAMALIEL	1414816570	112.50	31/05/2016	FEDERAL
M01008	CORONA JAUREGUI SALVADOR	1414811870	112.50	15/05/2016	FEDERAL
M01008	CORONA JAUREGUI SALVADOR	1414811870	112.50	31/05/2016	FEDERAL
M01008	CORONADO SIORDIA FLORENTINO	1414812910	112.50	15/05/2016	FEDERAL
M01008	CORONADO SIORDIA FLORENTINO	1414812910	112.50	31/05/2016	FEDERAL
M01008	CRUZ OSORIO LEONEL	1414812400	112.50	15/05/2016	FEDERAL
M01008	CRUZ OSORIO LEONEL	1414812400	112.50	31/05/2016	FEDERAL
M01008	DE LA TORRE CASTAÑEDA MARIA DOLORES	1414812190	112.50	15/05/2016	FEDERAL
M01008	DE LA TORRE CASTAÑEDA MARIA DOLORES	1414812190	112.50	31/05/2016	FEDERAL
M01008	DELGADILLO LOPEZ MARIA DEL CARMEN	1414815730	112.50	15/05/2016	FEDERAL
M01008	DELGADILLO LOPEZ MARIA DEL CARMEN	1414815730	112.50	31/05/2016	FEDERAL
M01008	DURAN GONZALEZ EDITH	1414811850	112.50	15/05/2016	FEDERAL
M01008	DURAN GONZALEZ EDITH	1414811850	112.50	31/05/2016	FEDERAL
M01008	ESPINOZA CRISOSTOMO J. HUGO	1414811310	112.50	15/05/2016	FEDERAL
M01008	ESPINOZA CRISOSTOMO J. HUGO	1414811310	112.50	31/05/2016	FEDERAL
M01008	ESTRADA JAUREGUI LUIS ANTONIO	1414811840	112.50	15/05/2016	FEDERAL
M01008	ESTRADA JAUREGUI LUIS ANTONIO	1414811840	112.50	31/05/2016	FEDERAL
M01008	FREGOSO AGUAYO JORGE HUMBERTO	1414819130	112.50	15/05/2016	FEDERAL
M01008	FREGOSO AGUAYO JORGE HUMBERTO	1414819130	112.50	31/05/2016	FEDERAL
M01008	GARCIA HERNANDEZ MARIA DEL ROCIO	1414810050	112.50	15/05/2016	FEDERAL
M01008	GARCIA HERNANDEZ MARIA DEL ROCIO	1414810050	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01008	GAYTAN RAMOS ALMA ROSA	1414811680	112.50	15/05/2016	FEDERAL
M01008	GAYTAN RAMOS ALMA ROSA	1414811680	112.50	31/05/2016	FEDERAL
M01008	GOMEZ ACEVES FERNANDO	1414810640	112.50	15/05/2016	FEDERAL
M01008	GOMEZ ACEVES FERNANDO	1414810640	112.50	31/05/2016	FEDERAL
M01008	GOMEZ ESTRADA RAMON	1414812170	112.50	15/05/2016	FEDERAL
M01008	GOMEZ ESTRADA RAMON	1414812170	112.50	31/05/2016	FEDERAL
M01008	GONZALEZ GARCIA CARLOS EDUARDO	1414812100	112.50	15/05/2016	FEDERAL
M01008	GONZALEZ GARCIA CARLOS EDUARDO	1414812100	112.50	31/05/2016	FEDERAL
M01008	GONZALEZ GASCON WENCESLAO	1414810880	112.50	15/05/2016	FEDERAL
M01008	GONZALEZ GASCON WENCESLAO	1414810880	112.50	31/05/2016	FEDERAL
M01008	GONZALEZ HERNANDEZ HUMBERTO	1414810710	112.50	15/05/2016	FEDERAL
M01008	GONZALEZ HERNANDEZ HUMBERTO	1414810710	112.50	31/05/2016	FEDERAL
M01008	GONZALEZ LIMON GABRIELA PATRICIA	1414811850	112.50	15/05/2016	FEDERAL
M01008	GONZALEZ LIMON GABRIELA PATRICIA	1414811850	112.50	31/05/2016	FEDERAL
M01008	GUTIERREZ SANCHEZ SILVIA	1414811190	112.50	15/05/2016	FEDERAL
M01008	GUTIERREZ SANCHEZ SILVIA	1414811190	112.50	31/05/2016	FEDERAL
M01008	HERNANDEZ GARCIA MACEDONIO	1414811520	112.50	15/05/2016	FEDERAL
M01008	HERNANDEZ GARCIA MACEDONIO	1414811520	112.50	31/05/2016	FEDERAL
M01008	HERNANDEZ HERNANDEZ GUSTAVO	1414812690	112.50	15/05/2016	FEDERAL
M01008	HERNANDEZ HERNANDEZ GUSTAVO	1414812690	112.50	31/05/2016	FEDERAL
M01008	HERNANDEZ NAVARRO ROSALIO DE JESUS	1414812950	112.50	15/05/2016	FEDERAL
M01008	HERNANDEZ NAVARRO ROSALIO DE JESUS	1414812950	112.50	31/05/2016	FEDERAL
M01008	HERRERA FRANCO GUSTAVO	1414811950	112.50	15/05/2016	FEDERAL
M01008	HERRERA FRANCO GUSTAVO	1414811950	112.50	31/05/2016	FEDERAL
M01008	JIMENEZ PLASCENCIA MARIA DEL CARMEN	1414811950	112.50	15/05/2016	FEDERAL
M01008	JIMENEZ PLASCENCIA MARIA DEL CARMEN	1414811950	112.50	31/05/2016	FEDERAL
M01008	LARIOS AVILA JOSE	1414819100	112.50	15/05/2016	FEDERAL
M01008	LARIOS AVILA JOSE	1414819100	112.50	31/05/2016	FEDERAL
M01008	LAZARITT YAÑEZ TERESA ADRIANA	1414812390	112.50	15/05/2016	FEDERAL
M01008	LAZARITT YAÑEZ TERESA ADRIANA	1414812390	112.50	31/05/2016	FEDERAL
M01008	LOPEZ AYALA JESUS	1414812130	112.50	15/05/2016	FEDERAL
M01008	LOPEZ AYALA JESUS	1414812130	112.50	31/05/2016	FEDERAL
M01008	LOPEZ CHAVEZ EDUARDO	1414812690	112.50	15/05/2016	FEDERAL
M01008	LOPEZ CHAVEZ EDUARDO	1414812690	112.50	31/05/2016	FEDERAL
M01008	LOPEZ JIMENEZ SALVADOR	1414810780	112.50	15/05/2016	FEDERAL
M01008	LOPEZ JIMENEZ SALVADOR	1414810780	112.50	31/05/2016	FEDERAL
M01008	LOPEZ RAMIREZ JOSE	1414810010	112.50	15/05/2016	FEDERAL
M01008	LOPEZ RAMIREZ JOSE	1414810010	112.50	31/05/2016	FEDERAL
M01008	LOPEZ WENCE FELIPE DE JESUS	1414811880	112.50	15/05/2016	FEDERAL
M01008	LOPEZ WENCE FELIPE DE JESUS	1414811880	112.50	31/05/2016	FEDERAL
M01008	LUNA SANCHEZ FRANCISCA FARIDE	1414819070	112.50	15/05/2016	FEDERAL
M01008	LUNA SANCHEZ FRANCISCA FARIDE	1414819070	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01008	MACIAS OLVERA IRMA MARIA	1414815490	112.50	15/05/2016	FEDERAL
M01008	MACIAS OLVERA IRMA MARIA	1414815490	112.50	31/05/2016	FEDERAL
M01008	MACIAS ORNELAS RAMIRO	1414810460	112.50	15/05/2016	FEDERAL
M01008	MACIAS ORNELAS RAMIRO	1414810460	112.50	31/05/2016	FEDERAL
M01008	MADRIGAL MORFIN JULIO RAFAEL	1414812040	112.50	15/05/2016	FEDERAL
M01008	MADRIGAL MORFIN JULIO RAFAEL	1414812040	112.50	31/05/2016	FEDERAL
M01008	MALDONADO LOMELI MARCELA	1414812140	112.50	15/05/2016	FEDERAL
M01008	MALDONADO LOMELI MARCELA	1414812140	112.50	31/05/2016	FEDERAL
M01008	MARTINEZ CASTILLO MA. GUADALUPE	1414812560	112.50	15/05/2016	FEDERAL
M01008	MARTINEZ CASTILLO MA. GUADALUPE	1414812560	112.50	31/05/2016	FEDERAL
M01008	MONTES DE OCA PADILLA JOSE RAUL	1414812390	112.50	15/05/2016	FEDERAL
M01008	MONTES DE OCA PADILLA JOSE RAUL	1414812390	112.50	31/05/2016	FEDERAL
M01008	MOTA FIGUEROA JUAN MANUEL	1414812100	112.50	15/05/2016	FEDERAL
M01008	MOTA FIGUEROA JUAN MANUEL	1414812100	112.50	31/05/2016	FEDERAL
M01008	MURILLO RUIZ MARIA ELSA	1414812200	112.50	15/05/2016	FEDERAL
M01008	MURILLO RUIZ MARIA ELSA	1414812200	112.50	31/05/2016	FEDERAL
M01008	NEGRETE FIGUEROA MARIA DEL CARMEN	1414812040	112.50	15/05/2016	FEDERAL
M01008	NEGRETE FIGUEROA MARIA DEL CARMEN	1414812040	112.50	31/05/2016	FEDERAL
M01008	OLIVARES ALVAREZ HECTOR	1414816660	112.50	15/05/2016	FEDERAL
M01008	OLIVARES ALVAREZ HECTOR	1414816660	112.50	31/05/2016	FEDERAL
M01008	ONTIVEROS MARISCAL VIRGINIA	1414811970	112.50	15/05/2016	FEDERAL
M01008	ONTIVEROS MARISCAL VIRGINIA	1414811970	112.50	31/05/2016	FEDERAL
M01008	PATIÑO TORRES HECTOR	1414812450	112.50	15/05/2016	FEDERAL
M01008	PATIÑO TORRES HECTOR	1414812450	112.50	31/05/2016	FEDERAL
M01008	PEREZ PIMENTEL REYNALDO	1414811800	112.50	15/05/2016	FEDERAL
M01008	PEREZ PIMENTEL REYNALDO	1414811800	112.50	31/05/2016	FEDERAL
M01008	PLASCENCIA ESPINOSA GABRIEL	1414813040	112.50	15/05/2016	FEDERAL
M01008	PLASCENCIA ESPINOSA GABRIEL	1414813040	112.50	31/05/2016	FEDERAL
M01008	RAIGOSA MEDINA VICTOR MANUEL	1414812000	112.50	15/05/2016	FEDERAL
M01008	RAIGOSA MEDINA VICTOR MANUEL	1414812000	112.50	31/05/2016	FEDERAL
M01008	RAMIREZ AGUIRRE J JESUS	1414810580	112.50	15/05/2016	FEDERAL
M01008	RAMIREZ AGUIRRE J JESUS	1414810580	112.50	31/05/2016	FEDERAL
M01008	RAMIREZ HERMOSILLO ERNESTO CUAUHEMOC	1414810290	112.50	15/05/2016	FEDERAL
M01008	RAMIREZ HERMOSILLO ERNESTO CUAUHEMOC	1414810290	112.50	31/05/2016	FEDERAL
M01008	RAMIREZ NUNO MA. ESTELA	1414812390	112.50	15/05/2016	FEDERAL
M01008	RAMIREZ NUNO MA. ESTELA	1414812390	112.50	31/05/2016	FEDERAL
M01008	RAMIREZ RAMIREZ MA ESTELA	1414811880	112.50	15/05/2016	FEDERAL
M01008	RAMIREZ RAMIREZ MA ESTELA	1414811880	112.50	31/05/2016	FEDERAL
M01008	RAYGOZA CORREA EPIGMENIO	1414810290	112.50	15/05/2016	FEDERAL
M01008	RAYGOZA CORREA EPIGMENIO	1414810290	112.50	31/05/2016	FEDERAL
M01008	RODRIGUEZ ESTEVEZ FRANCISCO	1414812520	112.50	15/05/2016	FEDERAL
M01008	RODRIGUEZ ESTEVEZ FRANCISCO	1414812520	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01008	RODRIGUEZ MENDOZA JOSE HUMBERTO	1414812470	112.50	15/05/2016	FEDERAL
M01008	RODRIGUEZ MENDOZA JOSE HUMBERTO	1414812470	112.50	31/05/2016	FEDERAL
M01008	ROMERO CHAVEZ BERTHA MARGARITA	1414811160	112.50	15/05/2016	FEDERAL
M01008	ROMERO CHAVEZ BERTHA MARGARITA	1414811160	112.50	31/05/2016	FEDERAL
M01008	ROSALES SALDATE GILBERTO	1414814670	112.50	15/05/2016	FEDERAL
M01008	ROSALES SALDATE GILBERTO	1414814670	112.50	31/05/2016	FEDERAL
M01008	ROSALEZ PLASCENCIA FELIPE	1414819060	112.50	15/05/2016	FEDERAL
M01008	ROSALEZ PLASCENCIA FELIPE	1414819060	112.50	31/05/2016	FEDERAL
M01008	ROSAS ROSALES ANTONIO	1414811880	112.50	15/05/2016	FEDERAL
M01008	ROSAS ROSALES ANTONIO	1414811880	112.50	31/05/2016	FEDERAL
M01008	RUIZ CASILLAS JAIME	1414811830	112.50	15/05/2016	FEDERAL
M01008	RUIZ CASILLAS JAIME	1414811830	112.50	31/05/2016	FEDERAL
M01008	SANCHEZ SINTORA MARIA ISABEL	1414811520	112.50	15/05/2016	FEDERAL
M01008	SANCHEZ SINTORA MARIA ISABEL	1414811520	112.50	31/05/2016	FEDERAL
M01008	SANDOVAL ARANGURE MARGARITO	1414810550	112.50	15/05/2016	FEDERAL
M01008	SANDOVAL ARANGURE MARGARITO	1414810550	112.50	31/05/2016	FEDERAL
M01008	TEXTA VILLEGAS EVANGELINA	1414810780	112.50	15/05/2016	FEDERAL
M01008	TEXTA VILLEGAS EVANGELINA	1414810780	112.50	31/05/2016	FEDERAL
M01008	TRUJILLO ALDRETE JUAN	1414810640	112.50	15/05/2016	FEDERAL
M01008	TRUJILLO ALDRETE JUAN	1414810640	112.50	31/05/2016	FEDERAL
M01008	VALENZUELA MENDOZA ALFONSO	1414811720	112.50	15/05/2016	FEDERAL
M01008	VALENZUELA MENDOZA ALFONSO	1414811720	112.50	31/05/2016	FEDERAL
M01008	VALENZUELA MENDOZA CARLOS ARTURO	1414810600	112.50	15/05/2016	FEDERAL
M01008	VALENZUELA MENDOZA CARLOS ARTURO	1414810600	112.50	31/05/2016	FEDERAL
M01008	VALLEJO MACIAS JULIO	1414816570	112.50	15/05/2016	FEDERAL
M01008	VALLEJO MACIAS JULIO	1414816570	112.50	31/05/2016	FEDERAL
M01008	VARGAS ARELLANO ISMAEL	1414810410	112.50	15/05/2016	FEDERAL
M01008	VARGAS ARELLANO ISMAEL	1414810410	112.50	31/05/2016	FEDERAL
M01008	VELASCO GONZALEZ MIGUEL ANGEL	1414810610	112.50	15/05/2016	FEDERAL
M01008	VELASCO GONZALEZ MIGUEL ANGEL	1414810610	112.50	31/05/2016	FEDERAL
M01008	VILLASECA TREJO JORGE ARTURO	1414811910	112.50	15/05/2016	FEDERAL
M01008	VILLASECA TREJO JORGE ARTURO	1414811910	112.50	31/05/2016	FEDERAL
M01008	VILLASEÑOR DE LA TORRE SALVADOR	1414810640	112.50	15/05/2016	FEDERAL
M01008	VILLASEÑOR DE LA TORRE SALVADOR	1414810640	112.50	31/05/2016	FEDERAL
M01009	ALDAMA CERDA CARLOS RAFAEL	1414812100	112.50	15/05/2016	FEDERAL
M01009	ALDAMA CERDA CARLOS RAFAEL	1414812100	112.50	31/05/2016	FEDERAL
M01009	ALDANA SOLORIO RUBEN	1414810510	112.50	15/05/2016	FEDERAL
M01009	ALDANA SOLORIO RUBEN	1414810510	112.50	31/05/2016	FEDERAL
M01009	ANGEL RODRIGUEZ JOSEFINA	1414810290	112.50	15/05/2016	FEDERAL
M01009	ANGEL RODRIGUEZ JOSEFINA	1414810290	112.50	31/05/2016	FEDERAL
M01009	BARBA ALVAREZ ROSALBA	1414811840	112.50	15/05/2016	FEDERAL
M01009	BARBA ALVAREZ ROSALBA	1414811840	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	BEAS NAVA JOSE ANTONIO	1414812690	112.50	15/05/2016	FEDERAL
M01009	BEAS NAVA JOSE ANTONIO	1414812690	112.50	31/05/2016	FEDERAL
M01009	BECERRIL HERNANDEZ ERNESTO	1414811850	112.50	15/05/2016	FEDERAL
M01009	BECERRIL HERNANDEZ ERNESTO	1414811850	112.50	31/05/2016	FEDERAL
M01009	BERNAL RAMIREZ MIGUEL ANGEL	1414812180	112.50	15/05/2016	FEDERAL
M01009	BERNAL RAMIREZ MIGUEL ANGEL	1414812180	112.50	31/05/2016	FEDERAL
M01009	BERNAL ROBLES JOSE DE JESUS	1414810370	112.50	15/05/2016	FEDERAL
M01009	BERNAL ROBLES JOSE DE JESUS	1414810370	112.50	31/05/2016	FEDERAL
M01009	BRAVO MONARREZ ALFONSO	1414810880	112.50	15/05/2016	FEDERAL
M01009	BRAVO MONARREZ ALFONSO	1414810880	112.50	31/05/2016	FEDERAL
M01009	BUENROSTRO AHUED RODOLFO DOROTEO	1414813380	112.50	15/05/2016	FEDERAL
M01009	BUENROSTRO AHUED RODOLFO DOROTEO	1414813380	112.50	31/05/2016	FEDERAL
M01009	BURGUENO BAÑUELOS SERGIO PEDRO	1414811850	112.50	15/05/2016	FEDERAL
M01009	BURGUENO BAÑUELOS SERGIO PEDRO	1414811850	112.50	31/05/2016	FEDERAL
M01009	CALDERON CARDENAS FELIPE	1414812130	112.50	15/05/2016	FEDERAL
M01009	CALDERON CARDENAS FELIPE	1414812130	112.50	31/05/2016	FEDERAL
M01009	CALDERON SANTOS CARMEN LUZ	1414811180	112.50	15/05/2016	FEDERAL
M01009	CALDERON SANTOS CARMEN LUZ	1414811180	112.50	31/05/2016	FEDERAL
M01009	CAMARGO CHAVEZ MANUEL ANTONIO	1414811950	112.50	15/05/2016	FEDERAL
M01009	CAMARGO CHAVEZ MANUEL ANTONIO	1414811950	112.50	31/05/2016	FEDERAL
M01009	CANO HARMON ANGEL RAMON	1414812690	112.50	15/05/2016	FEDERAL
M01009	CANO HARMON ANGEL RAMON	1414812690	112.50	31/05/2016	FEDERAL
M01009	CANO VALENZUELA JOSE BERNARDO	1414813070	112.50	15/05/2016	FEDERAL
M01009	CANO VALENZUELA JOSE BERNARDO	1414813070	112.50	31/05/2016	FEDERAL
M01009	CARDENAS MORA SILVIA GUADALUPE	1414812030	112.50	15/05/2016	FEDERAL
M01009	CARDENAS MORA SILVIA GUADALUPE	1414812030	112.50	31/05/2016	FEDERAL
M01009	CARDENAS ROMERO CELEDONIO	1414810010	112.50	15/05/2016	FEDERAL
M01009	CARDENAS ROMERO CELEDONIO	1414810010	112.50	31/05/2016	FEDERAL
M01009	CASTILLO SALDANA FERNANDO	1414810010	112.50	15/05/2016	FEDERAL
M01009	CASTILLO SALDANA FERNANDO	1414810010	112.50	31/05/2016	FEDERAL
M01009	CASTRO ESCUTIA JOSE ANDRES ELEUTERIO	1414812040	112.50	15/05/2016	FEDERAL
M01009	CASTRO ESCUTIA JOSE ANDRES ELEUTERIO	1414812040	112.50	31/05/2016	FEDERAL
M01009	CEDEÑO MUÑOZ PATRICIA	1414811950	112.50	15/05/2016	FEDERAL
M01009	CEDEÑO MUÑOZ PATRICIA	1414811950	112.50	31/05/2016	FEDERAL
M01009	CERDA CERVANTES JOSE LUIS HUMBERTO	1414810390	112.50	15/05/2016	FEDERAL
M01009	CERDA CERVANTES JOSE LUIS HUMBERTO	1414810390	112.50	31/05/2016	FEDERAL
M01009	CHAVEZ DIAZ FRANCISCA	1414812510	112.50	15/05/2016	FEDERAL
M01009	CHAVEZ DIAZ FRANCISCA	1414812510	112.50	31/05/2016	FEDERAL
M01009	CONTRERAS GOMEZ LEOPOLDO	1414812170	112.50	15/05/2016	FEDERAL
M01009	CONTRERAS GOMEZ LEOPOLDO	1414812170	112.50	31/05/2016	FEDERAL
M01009	CONTRERAS RUAN YOLANDA	1414815170	112.50	15/05/2016	FEDERAL
M01009	CONTRERAS RUAN YOLANDA	1414815170	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	CORONA MICHEL PABLO RAMON	1414811050	112.50	15/05/2016	FEDERAL
M01009	CORONA MICHEL PABLO RAMON	1414811050	112.50	31/05/2016	FEDERAL
M01009	COSIO JORGE DIMAS	1414812590	112.50	15/05/2016	FEDERAL
M01009	COSIO JORGE DIMAS	1414812590	112.50	31/05/2016	FEDERAL
M01009	CRUZ JUAREZ VIRGINIA	1414813040	112.50	15/05/2016	FEDERAL
M01009	CRUZ JUAREZ VIRGINIA	1414813040	112.50	31/05/2016	FEDERAL
M01009	CRUZ LEAL MARIA TERESA	1414812100	112.50	15/05/2016	FEDERAL
M01009	CRUZ LEAL MARIA TERESA	1414812100	112.50	31/05/2016	FEDERAL
M01009	CUEVAS DIAZ ALEJANDRO	1414812210	112.50	15/05/2016	FEDERAL
M01009	CUEVAS DIAZ ALEJANDRO	1414812210	112.50	31/05/2016	FEDERAL
M01009	CUEVAS PIZANO CARLOS ANTONIO	1414810010	112.50	15/05/2016	FEDERAL
M01009	CUEVAS PIZANO CARLOS ANTONIO	1414810010	112.50	31/05/2016	FEDERAL
M01009	DE ANDA SANCHEZ MIGUEL	1414811660	112.50	15/05/2016	FEDERAL
M01009	DE ANDA SANCHEZ MIGUEL	1414811660	112.50	31/05/2016	FEDERAL
M01009	DE NIZ OLMEDO LORENA DEL ROSARIO	1414819070	112.50	15/05/2016	FEDERAL
M01009	DE NIZ OLMEDO LORENA DEL ROSARIO	1414819070	112.50	31/05/2016	FEDERAL
M01009	DELGADILLO GOMEZ MAYRA GEORGINA	1414810600	112.50	15/05/2016	FEDERAL
M01009	DELGADILLO GOMEZ MAYRA GEORGINA	1414810600	112.50	31/05/2016	FEDERAL
M01009	DELGADILLO GUTIERREZ MARIA DE JESUS GRACIELA	1414812110	112.50	15/05/2016	FEDERAL
M01009	DELGADILLO GUTIERREZ MARIA DE JESUS GRACIELA	1414812110	112.50	31/05/2016	FEDERAL
M01009	DELGADO LOPEZ LETICIA	1414812200	112.50	15/05/2016	FEDERAL
M01009	DELGADO LOPEZ LETICIA	1414812200	112.50	31/05/2016	FEDERAL
M01009	DELGADO RIZO MARIA GUADALUPE	1414819110	112.50	15/05/2016	FEDERAL
M01009	DELGADO RIZO MARIA GUADALUPE	1414819110	112.50	31/05/2016	FEDERAL
M01009	DIAZ GALLARDO MARIA DEL CARMEN	1414812180	112.50	15/05/2016	FEDERAL
M01009	DIAZ GALLARDO MARIA DEL CARMEN	1414812180	112.50	31/05/2016	FEDERAL
M01009	DUQUE ZERR LUIS ANTONIO	1414810410	112.50	15/05/2016	FEDERAL
M01009	DUQUE ZERR LUIS ANTONIO	1414810410	112.50	31/05/2016	FEDERAL
M01009	ELGUEZABAL RODRIGUEZ LILI	1414812170	112.50	15/05/2016	FEDERAL
M01009	ELGUEZABAL RODRIGUEZ LILI	1414812170	112.50	31/05/2016	FEDERAL
M01009	ESPARZA RUBIO DIONISIO	1414810010	112.50	15/05/2016	FEDERAL
M01009	ESPARZA RUBIO DIONISIO	1414810010	112.50	31/05/2016	FEDERAL
M01009	FIGUEROA PLASCENCIA HECTOR MANUEL	1414814660	112.50	15/05/2016	FEDERAL
M01009	FIGUEROA PLASCENCIA HECTOR MANUEL	1414814660	112.50	31/05/2016	FEDERAL
M01009	FLORES CONTRERAS ANTONIO	1414812520	112.50	15/05/2016	FEDERAL
M01009	FLORES CONTRERAS ANTONIO	1414812520	112.50	31/05/2016	FEDERAL
M01009	FLORES MUÑOZ MARIA LUISA	1414810910	112.50	15/05/2016	FEDERAL
M01009	FLORES MUÑOZ MARIA LUISA	1414810910	112.50	31/05/2016	FEDERAL
M01009	FLORES SIORDIA AVELINA	1414810410	112.50	15/05/2016	FEDERAL
M01009	FLORES SIORDIA AVELINA	1414810410	112.50	31/05/2016	FEDERAL
M01009	FRANCO CASTELLANOS RICARDO	1414810050	112.50	15/05/2016	FEDERAL
M01009	FRANCO CASTELLANOS RICARDO	1414810050	112.50	31/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	GALVAN LAGUNA MARIA TERESA	1414810050	112.50	15/05/2016	FEDERAL
M01009	GALVAN LAGUNA MARIA TERESA	1414810050	112.50	31/05/2016	FEDERAL
M01009	GARCIA BUENROSTRO MARIO ASCENCIO	1414811660	112.50	15/05/2016	FEDERAL
M01009	GARCIA BUENROSTRO MARIO ASCENCIO	1414811660	112.50	31/05/2016	FEDERAL
M01009	GARCIA FRANCO J. JESUS	1414812190	112.50	15/05/2016	FEDERAL
M01009	GARCIA FRANCO J. JESUS	1414812190	112.50	31/05/2016	FEDERAL
M01009	GARCIA GUTIERREZ VICENTE	1414812690	112.50	15/05/2016	FEDERAL
M01009	GARCIA GUTIERREZ VICENTE	1414812690	112.50	31/05/2016	FEDERAL
M01009	GARCIA OLMOS JESUS ARMANDO	1414815490	112.50	15/05/2016	FEDERAL
M01009	GARCIA OLMOS JESUS ARMANDO	1414815490	112.50	31/05/2016	FEDERAL
M01009	GARCIA PEREZ MARCELINO	1414811970	112.50	15/05/2016	FEDERAL
M01009	GARCIA PEREZ MARCELINO	1414811970	112.50	31/05/2016	FEDERAL
M01009	GOMEZ GARCIA ROBERTO	1414812390	112.50	15/05/2016	FEDERAL
M01009	GOMEZ GARCIA ROBERTO	1414812390	112.50	31/05/2016	FEDERAL
M01009	GOMEZ GONZALEZ LETICIA FABIOLA	1414812580	112.50	15/05/2016	FEDERAL
M01009	GOMEZ GONZALEZ LETICIA FABIOLA	1414812580	112.50	31/05/2016	FEDERAL
M01009	GOMEZ RUIZ JORGE	1414810290	112.50	15/05/2016	FEDERAL
M01009	GOMEZ RUIZ JORGE	1414810290	112.50	31/05/2016	FEDERAL
M01009	GOMEZ SANCHEZ TOMAS	1414810580	112.50	15/05/2016	FEDERAL
M01009	GOMEZ SANCHEZ TOMAS	1414810580	112.50	31/05/2016	FEDERAL
M01009	GOMEZ VILLASEÑOR JOSE ARMANDO	1414819100	112.50	15/05/2016	FEDERAL
M01009	GOMEZ VILLASEÑOR JOSE ARMANDO	1414819100	112.50	31/05/2016	FEDERAL
M01009	GONZALEZ ABARCA ARTURO JAVIER	1414810010	112.50	15/05/2016	FEDERAL
M01009	GONZALEZ ABARCA ARTURO JAVIER	1414810010	112.50	31/05/2016	FEDERAL
M01009	GONZALEZ ABARCA LUIS ENRIQUE	1414812160	112.50	15/05/2016	FEDERAL
M01009	GONZALEZ ABARCA LUIS ENRIQUE	1414812160	112.50	31/05/2016	FEDERAL
M01009	GONZALEZ ABARCA VICTOR HUGO	1414812040	112.50	15/05/2016	FEDERAL
M01009	GONZALEZ ABARCA VICTOR HUGO	1414812040	112.50	31/05/2016	FEDERAL
M01009	GONZALEZ ALDANA MARTHA HERMINIA	1414810320	112.50	15/05/2016	FEDERAL
M01009	GONZALEZ ALDANA MARTHA HERMINIA	1414810320	112.50	31/05/2016	FEDERAL
M01009	GONZALEZ BRISEÑO GUSTAVO	1414812970	112.50	15/05/2016	FEDERAL
M01009	GONZALEZ BRISEÑO GUSTAVO	1414812970	112.50	31/05/2016	FEDERAL
M01009	GONZALEZ GONZALEZ JESUS ENRIQUE	1414812040	112.50	15/05/2016	FEDERAL
M01009	GONZALEZ GONZALEZ JESUS ENRIQUE	1414812040	112.50	31/05/2016	FEDERAL
M01009	GUTIERREZ TORRES GUILLERMO	1414811880	112.50	15/05/2016	FEDERAL
M01009	GUTIERREZ TORRES GUILLERMO	1414811880	112.50	31/05/2016	FEDERAL
M01009	GUZMAN NAVARRO MARIA GUADALUPE	1414811850	112.50	15/05/2016	FEDERAL
M01009	GUZMAN NAVARRO MARIA GUADALUPE	1414811850	112.50	31/05/2016	FEDERAL
M01009	HARO LOMELI MARIO MANUEL	1414812460	112.50	15/05/2016	FEDERAL
M01009	HARO LOMELI MARIO MANUEL	1414812460	112.50	31/05/2016	FEDERAL
M01009	HERNANDEZ RIVAS MA SOCORRO	1414811960	112.50	15/05/2016	FEDERAL
M01009	HERNANDEZ RIVAS MA SOCORRO	1414811960	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	HERNANDEZ RUBIO PATRICIA	1414810290	112.50	15/05/2016	FEDERAL
M01009	HERNANDEZ RUBIO PATRICIA	1414810290	112.50	31/05/2016	FEDERAL
M01009	JARAMILLO RODRIGUEZ JESUS	1414810010	112.50	15/05/2016	FEDERAL
M01009	JARAMILLO RODRIGUEZ JESUS	1414810010	112.50	31/05/2016	FEDERAL
M01009	JIMENEZ AGUAYO JORGE	1414812550	112.50	15/05/2016	FEDERAL
M01009	JIMENEZ AGUAYO JORGE	1414812550	112.50	31/05/2016	FEDERAL
M01009	JIMENEZ RUBALCAVA MARIA DE JESUS	1414810290	112.50	15/05/2016	FEDERAL
M01009	JIMENEZ RUBALCAVA MARIA DE JESUS	1414810290	112.50	31/05/2016	FEDERAL
M01009	LIMON JARAMILLO GRACIELA	1414811840	112.50	15/05/2016	FEDERAL
M01009	LIMON JARAMILLO GRACIELA	1414811840	112.50	31/05/2016	FEDERAL
M01009	LOPEZ ALVAREZ ALFREDO	1414810490	112.50	15/05/2016	FEDERAL
M01009	LOPEZ ALVAREZ ALFREDO	1414810490	112.50	31/05/2016	FEDERAL
M01009	LOPEZ NAVA ALEJANDRO	1414811980	112.50	15/05/2016	FEDERAL
M01009	LOPEZ NAVA ALEJANDRO	1414811980	112.50	31/05/2016	FEDERAL
M01009	LOPEZ SALAZAR JOSE ASCENCION	1414819100	112.50	15/05/2016	FEDERAL
M01009	LOPEZ SALAZAR JOSE ASCENCION	1414819100	112.50	31/05/2016	FEDERAL
M01009	MARAVILLA OCHOA JOSE CRUZ	1414812190	112.50	15/05/2016	FEDERAL
M01009	MARAVILLA OCHOA JOSE CRUZ	1414812190	112.50	31/05/2016	FEDERAL
M01009	MARTIN DEL CAMPO CANELA RAYMUNDO	1414812040	112.50	15/05/2016	FEDERAL
M01009	MARTIN DEL CAMPO CANELA RAYMUNDO	1414812040	112.50	31/05/2016	FEDERAL
M01009	MARTINEZ ALVAREZ JOSE LUIS	1414812470	112.50	15/05/2016	FEDERAL
M01009	MARTINEZ ALVAREZ JOSE LUIS	1414812470	112.50	31/05/2016	FEDERAL
M01009	MAYANI GOMEZ SARA	1414810430	112.50	15/05/2016	FEDERAL
M01009	MAYANI GOMEZ SARA	1414810430	112.50	31/05/2016	FEDERAL
M01009	MEDINA QUINTANILLA SILVIA YOLANDA	1414819130	112.50	15/05/2016	FEDERAL
M01009	MEDINA QUINTANILLA SILVIA YOLANDA	1414819130	112.50	31/05/2016	FEDERAL
M01009	MEJIA HERNANDEZ FRANCISCO	1414810170	112.50	15/05/2016	FEDERAL
M01009	MEJIA HERNANDEZ FRANCISCO	1414810170	112.50	31/05/2016	FEDERAL
M01009	MONROY SALAZAR MOISES	1414811340	112.50	15/05/2016	FEDERAL
M01009	MONROY SALAZAR MOISES	1414811340	112.50	31/05/2016	FEDERAL
M01009	MORA BARRAGAN JOSE DE JESUS	1414811950	112.50	15/05/2016	FEDERAL
M01009	MORA BARRAGAN JOSE DE JESUS	1414811950	112.50	31/05/2016	FEDERAL
M01009	MORA GARCIA ARTURO	1414811520	112.50	15/05/2016	FEDERAL
M01009	MORA GARCIA ARTURO	1414811520	112.50	31/05/2016	FEDERAL
M01009	MORALES PARRA SOCORRO	1414812180	112.50	15/05/2016	FEDERAL
M01009	MORALES PARRA SOCORRO	1414812180	112.50	31/05/2016	FEDERAL
M01009	MORALES RUELAS JUAN JOSE	1414811960	112.50	15/05/2016	FEDERAL
M01009	MORALES RUELAS JUAN JOSE	1414811960	112.50	31/05/2016	FEDERAL
M01009	MORENO VALENCIA MARIA DEL CARMEN	1414812120	112.50	15/05/2016	FEDERAL
M01009	MORENO VALENCIA MARIA DEL CARMEN	1414812120	112.50	31/05/2016	FEDERAL
M01009	MORFIN RODRIGUEZ SALVADOR	1414811230	112.50	15/05/2016	FEDERAL
M01009	MORFIN RODRIGUEZ SALVADOR	1414811230	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	MORQUECHO MACIAS MARIA DEL ROCIO	1414819110	112.50	15/05/2016	FEDERAL
M01009	MORQUECHO MACIAS MARIA DEL ROCIO	1414819110	112.50	31/05/2016	FEDERAL
M01009	MUÑOZ MARQUEZ RAUL	1414810600	112.50	15/05/2016	FEDERAL
M01009	MUÑOZ MARQUEZ RAUL	1414810600	112.50	31/05/2016	FEDERAL
M01009	NAVA GOMEZ JOSE ARMANDO	1414812450	112.50	15/05/2016	FEDERAL
M01009	NAVA GOMEZ JOSE ARMANDO	1414812450	112.50	31/05/2016	FEDERAL
M01009	OCAMPO OCAMPO FERNANDO	1414811830	112.50	15/05/2016	FEDERAL
M01009	OCAMPO OCAMPO FERNANDO	1414811830	112.50	31/05/2016	FEDERAL
M01009	OLAEZ FLORES JULIA	1414812090	112.50	15/05/2016	FEDERAL
M01009	OLAEZ FLORES JULIA	1414812090	112.50	31/05/2016	FEDERAL
M01009	OLIVARES GARCIA MERCEDES	1414812480	112.50	15/05/2016	FEDERAL
M01009	OLIVARES GARCIA MERCEDES	1414812480	112.50	31/05/2016	FEDERAL
M01009	OLIVARES SANCHEZ ALFONSO	1414810510	112.50	15/05/2016	FEDERAL
M01009	OLIVARES SANCHEZ ALFONSO	1414810510	112.50	31/05/2016	FEDERAL
M01009	OROZCO ORNELAS CARLOS ENRIQUE	1414811830	112.50	15/05/2016	FEDERAL
M01009	OROZCO ORNELAS CARLOS ENRIQUE	1414811830	112.50	31/05/2016	FEDERAL
M01009	OROZCO SOLORZANO DAVID	1414812170	112.50	15/05/2016	FEDERAL
M01009	OROZCO SOLORZANO DAVID	1414812170	112.50	31/05/2016	FEDERAL
M01009	ORTIZ CORDOVA ENGRACIA	1414810010	112.50	15/05/2016	FEDERAL
M01009	ORTIZ CORDOVA ENGRACIA	1414810010	112.50	31/05/2016	FEDERAL
M01009	PADILLA SANDOVAL ROSA MARICELA	1414812140	112.50	15/05/2016	FEDERAL
M01009	PADILLA SANDOVAL ROSA MARICELA	1414812140	112.50	31/05/2016	FEDERAL
M01009	PARTIDA RAMIREZ FERNANDO	1414812040	112.50	15/05/2016	FEDERAL
M01009	PARTIDA RAMIREZ FERNANDO	1414812040	112.50	31/05/2016	FEDERAL
M01009	PARTIDA RUBIO ARISTIDES ASDRUBAL	1414819130	112.50	15/05/2016	FEDERAL
M01009	PARTIDA RUBIO ARISTIDES ASDRUBAL	1414819130	112.50	31/05/2016	FEDERAL
M01009	PEREZ OCHOA EFRAIN IVON	1414811950	112.50	15/05/2016	FEDERAL
M01009	PEREZ OCHOA EFRAIN IVON	1414811950	112.50	31/05/2016	FEDERAL
M01009	PEREZ SANCHEZ ALFREDO	1414812030	112.50	15/05/2016	FEDERAL
M01009	PEREZ SANCHEZ ALFREDO	1414812030	112.50	31/05/2016	FEDERAL
M01009	PLASCENCIA VELAZQUEZ SERGIO	1414819040	112.50	15/05/2016	FEDERAL
M01009	PLASCENCIA VELAZQUEZ SERGIO	1414819040	112.50	31/05/2016	FEDERAL
M01009	PONCE DE LEON VALDES HORACIO	1414812240	112.50	15/05/2016	FEDERAL
M01009	PONCE DE LEON VALDES HORACIO	1414812240	112.50	31/05/2016	FEDERAL
M01009	PULIDO ORNELAS ANGELICA	1414810500	112.50	15/05/2016	FEDERAL
M01009	PULIDO ORNELAS ANGELICA	1414810500	112.50	31/05/2016	FEDERAL
M01009	QUEZADA GUTIERREZ OSCAR	1414812890	112.50	15/05/2016	FEDERAL
M01009	QUEZADA GUTIERREZ OSCAR	1414812890	112.50	31/05/2016	FEDERAL
M01009	RAMIREZ GONZALEZ ADRIANA	1414812580	112.50	15/05/2016	FEDERAL
M01009	RAMIREZ GONZALEZ ADRIANA	1414812580	112.50	31/05/2016	FEDERAL
M01009	RAMIREZ ROBLEDO JOSE GUADALUPE	1414816570	112.50	15/05/2016	FEDERAL
M01009	RAMIREZ ROBLEDO JOSE GUADALUPE	1414816570	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	REBOLLEDO MACIAS MIGUEL ANGEL	1414811220	112.50	15/05/2016	FEDERAL
M01009	REBOLLEDO MACIAS MIGUEL ANGEL	1414811220	112.50	31/05/2016	FEDERAL
M01009	RIOS CARRILLO ANGEL	1414812100	112.50	15/05/2016	FEDERAL
M01009	RIOS CARRILLO ANGEL	1414812100	112.50	31/05/2016	FEDERAL
M01009	RIOS GOMEZ JUAN RAMON	1414812010	112.50	15/05/2016	FEDERAL
M01009	RIOS GOMEZ JUAN RAMON	1414812010	112.50	31/05/2016	FEDERAL
M01009	RIVERA AVILA JOSE LUIS	1414810910	112.50	15/05/2016	FEDERAL
M01009	RIVERA AVILA JOSE LUIS	1414810910	112.50	31/05/2016	FEDERAL
M01009	RODRIGUEZ BERUMEN GLORIA	1414810350	112.50	15/05/2016	FEDERAL
M01009	RODRIGUEZ BERUMEN GLORIA	1414810350	112.50	31/05/2016	FEDERAL
M01009	RODRIGUEZ JIMENEZ JOSE ZABDY	1414810640	112.50	15/05/2016	FEDERAL
M01009	RODRIGUEZ JIMENEZ JOSE ZABDY	1414810640	112.50	31/05/2016	FEDERAL
M01009	RODRIGUEZ ROBLES MA. SOLEDAD	1414811950	112.50	15/05/2016	FEDERAL
M01009	RODRIGUEZ ROBLES MA. SOLEDAD	1414811950	112.50	31/05/2016	FEDERAL
M01009	RODRIGUEZ SEDANO ZEGERINO	1414811960	112.50	15/05/2016	FEDERAL
M01009	RODRIGUEZ SEDANO ZEGERINO	1414811960	112.50	31/05/2016	FEDERAL
M01009	RODRIGUEZ ZAVALZA GLORIA ANGELICA	1414810410	112.50	15/05/2016	FEDERAL
M01009	RODRIGUEZ ZAVALZA GLORIA ANGELICA	1414810410	112.50	31/05/2016	FEDERAL
M01009	ROMERO BARRERA CARLOS ROBERTO	1414811850	112.50	15/05/2016	FEDERAL
M01009	ROMERO BARRERA CARLOS ROBERTO	1414811850	112.50	31/05/2016	FEDERAL
M01009	ROMERO CASILLAS VICTOR	1414811520	112.50	15/05/2016	FEDERAL
M01009	ROMERO CASILLAS VICTOR	1414811520	112.50	31/05/2016	FEDERAL
M01009	ROSAS CABALLERO IGNACIO	1414810290	112.50	15/05/2016	FEDERAL
M01009	ROSAS CABALLERO IGNACIO	1414810290	112.50	31/05/2016	FEDERAL
M01009	RUIZ GAYTAN SOSA MARIA DEL ROCIO ERENDIRA	1414810010	112.50	15/05/2016	FEDERAL
M01009	RUIZ GAYTAN SOSA MARIA DEL ROCIO ERENDIRA	1414810010	112.50	31/05/2016	FEDERAL
M01009	RUIZ MELENDEZ JUAN CARLOS	1414815490	112.50	15/05/2016	FEDERAL
M01009	RUIZ MELENDEZ JUAN CARLOS	1414815490	112.50	31/05/2016	FEDERAL
M01009	SAAVEDRA ACEVES JOSE DE JESUS	1414810010	112.50	15/05/2016	FEDERAL
M01009	SAAVEDRA ACEVES JOSE DE JESUS	1414810010	112.50	31/05/2016	FEDERAL
M01009	SANCHEZ GARCIA MARGARITO	1414812460	112.50	15/05/2016	FEDERAL
M01009	SANCHEZ GARCIA MARGARITO	1414812460	112.50	31/05/2016	FEDERAL
M01009	SANCHEZ VAZQUEZ MA.GUADALUPE	1414812070	112.50	15/05/2016	FEDERAL
M01009	SANCHEZ VAZQUEZ MA.GUADALUPE	1414812070	112.50	31/05/2016	FEDERAL
M01009	SANDOVAL DELGADO GEMA	1414812590	112.50	15/05/2016	FEDERAL
M01009	SANDOVAL DELGADO GEMA	1414812590	112.50	31/05/2016	FEDERAL
M01009	SANDOVAL GOMEZ LAURA	1414812560	112.50	15/05/2016	FEDERAL
M01009	SANDOVAL GOMEZ LAURA	1414812560	112.50	31/05/2016	FEDERAL
M01009	SANTIAGO HERNANDEZ MA. DE LOS ANGELES	1414810880	112.50	15/05/2016	FEDERAL
M01009	SANTIAGO HERNANDEZ MA. DE LOS ANGELES	1414810880	112.50	31/05/2016	FEDERAL
M01009	SIERRA VELAZQUEZ MARIA GUADALUPE	1414811870	112.50	15/05/2016	FEDERAL
M01009	SIERRA VELAZQUEZ MARIA GUADALUPE	1414811870	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	TOPETE MACEDO RAMON	1414812500	112.50	15/05/2016	FEDERAL
M01009	TOPETE MACEDO RAMON	1414812500	112.50	31/05/2016	FEDERAL
M01009	UBALDO MONTAÑO MARIA DEL CARMEN	1414810050	112.50	15/05/2016	FEDERAL
M01009	UBALDO MONTAÑO MARIA DEL CARMEN	1414810050	112.50	31/05/2016	FEDERAL
M01009	URENDA LLAMAS JOSE REFUGIO	1414810410	112.50	15/05/2016	FEDERAL
M01009	URENDA LLAMAS JOSE REFUGIO	1414810410	112.50	31/05/2016	FEDERAL
M01009	VACA GARCIA ERNESTO	1414810010	112.50	15/05/2016	FEDERAL
M01009	VACA GARCIA ERNESTO	1414810010	112.50	31/05/2016	FEDERAL
M01009	VALDEZ LUNA MARIA DE LOS ANGELES	1414810010	112.50	15/05/2016	FEDERAL
M01009	VALDEZ LUNA MARIA DE LOS ANGELES	1414810010	112.50	31/05/2016	FEDERAL
M01009	VARGAS DUARTE OCTAVIO	1414812390	112.50	15/05/2016	FEDERAL
M01009	VARGAS DUARTE OCTAVIO	1414812390	112.50	31/05/2016	FEDERAL
M01009	VARGAS QUEZADA PATRICIA FLORENTINA	1414812160	112.50	15/05/2016	FEDERAL
M01009	VARGAS QUEZADA PATRICIA FLORENTINA	1414812160	112.50	31/05/2016	FEDERAL
M01009	VAZQUEZ LOMELI MIGUEL	1414811940	112.50	15/05/2016	FEDERAL
M01009	VAZQUEZ LOMELI MIGUEL	1414811940	112.50	31/05/2016	FEDERAL
M01009	VAZQUEZ SANCHEZ JOSE ARTURO	1414810780	112.50	15/05/2016	FEDERAL
M01009	VAZQUEZ SANCHEZ JOSE ARTURO	1414810780	112.50	31/05/2016	FEDERAL
M01009	VELARDE ARREOLA ANDRES	1414812460	112.50	15/05/2016	FEDERAL
M01009	VELARDE ARREOLA ANDRES	1414812460	112.50	31/05/2016	FEDERAL
M01009	VILLASEÑOR CASILLAS MARIA TERESA	1414811870	112.50	15/05/2016	FEDERAL
M01009	VILLASEÑOR CASILLAS MARIA TERESA	1414811870	112.50	31/05/2016	FEDERAL
M01009	VILLEGAS ACATA JOSE SALTIEL HECTOR	1414811890	112.50	15/05/2016	FEDERAL
M01009	VILLEGAS ACATA JOSE SALTIEL HECTOR	1414811890	112.50	31/05/2016	FEDERAL
M01009	YAMAMOTO OKAZAKI HECTOR SEIJI	1414812970	112.50	15/05/2016	FEDERAL
M01009	YAMAMOTO OKAZAKI HECTOR SEIJI	1414812970	112.50	31/05/2016	FEDERAL
M01009	ZACARIAS LAZARO GALDINA	1414810880	112.50	15/05/2016	FEDERAL
M01009	ZACARIAS LAZARO GALDINA	1414810880	112.50	31/05/2016	FEDERAL
M01009	ZALDIVAR VALLE MARIA DEL CARMEN	1414812420	112.50	15/05/2016	FEDERAL
M01009	ZALDIVAR VALLE MARIA DEL CARMEN	1414812420	112.50	31/05/2016	FEDERAL
M01009	ZAMBRANO CARRAZCO DANIEL	1414812210	112.50	15/05/2016	FEDERAL
M01009	ZAMBRANO CARRAZCO DANIEL	1414812210	112.50	31/05/2016	FEDERAL
M01009	ZEPEDA ARIAS RICARDO ARTURO	1414812970	112.50	15/05/2016	FEDERAL
M01009	ZEPEDA ARIAS RICARDO ARTURO	1414812970	112.50	31/05/2016	FEDERAL
M01010	ACEVES ESCARCEGA ALFONSO	1414812470	112.50	15/05/2016	FEDERAL
M01010	ACEVES ESCARCEGA ALFONSO	1414812470	112.50	31/05/2016	FEDERAL
M01010	ALFARO MORALEZ REYNALDO	1414812450	112.50	15/05/2016	FEDERAL
M01010	ALFARO MORALEZ REYNALDO	1414812450	112.50	31/05/2016	FEDERAL
M01010	AREVALOS AHUMADA GILBERTO	1414816570	112.50	15/05/2016	FEDERAL
M01010	AREVALOS AHUMADA GILBERTO	1414816570	112.50	31/05/2016	FEDERAL
M01010	ARIAS AMARAL JAIME	1414812470	112.50	15/05/2016	FEDERAL
M01010	ARIAS AMARAL JAIME	1414812470	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	ARIAS GARCIA AGUSTIN	1414812400	112.50	15/05/2016	FEDERAL
M01010	ARIAS GARCIA AGUSTIN	1414812400	112.50	31/05/2016	FEDERAL
M01010	ASCENCIO ZAMARRIPA OSCAR RODOLFO	1414812470	112.50	15/05/2016	FEDERAL
M01010	ASCENCIO ZAMARRIPA OSCAR RODOLFO	1414812470	112.50	31/05/2016	FEDERAL
M01010	BECERRA ZUÑIGA ALFONSO LORENZO	1414812470	112.50	15/05/2016	FEDERAL
M01010	BECERRA ZUÑIGA ALFONSO LORENZO	1414812470	112.50	31/05/2016	FEDERAL
M01010	BRACAMONTES PEREZ LUCAS RAUL	1414814660	112.50	15/05/2016	FEDERAL
M01010	BRACAMONTES PEREZ LUCAS RAUL	1414814660	112.50	31/05/2016	FEDERAL
M01010	CAMARENA VILLASEÑOR MANUEL	1414812470	112.50	15/05/2016	FEDERAL
M01010	CAMARENA VILLASEÑOR MANUEL	1414812470	112.50	31/05/2016	FEDERAL
M01010	CARDENAS ALCANTAR DANIEL	1414812470	112.50	15/05/2016	FEDERAL
M01010	CARDENAS ALCANTAR DANIEL	1414812470	112.50	31/05/2016	FEDERAL
M01010	CORONADO SOSA LUZ MARIA	1414817000	112.50	15/05/2016	FEDERAL
M01010	CORONADO SOSA LUZ MARIA	1414817000	112.50	31/05/2016	FEDERAL
M01010	CORTES ROBLES RAUL	1414814650	112.50	15/05/2016	FEDERAL
M01010	CORTES ROBLES RAUL	1414814650	112.50	31/05/2016	FEDERAL
M01010	CRUZ LOPEZ ALVARO	1414812390	112.50	15/05/2016	FEDERAL
M01010	CRUZ LOPEZ ALVARO	1414812390	112.50	31/05/2016	FEDERAL
M01010	CURIEL URIBE JOSE FLORENCIO	1414812340	112.50	15/05/2016	FEDERAL
M01010	CURIEL URIBE JOSE FLORENCIO	1414812340	112.50	31/05/2016	FEDERAL
M01010	DE LA MORA GONZALEZ JUAN FRANCISCO	1414810310	112.50	15/05/2016	FEDERAL
M01010	DE LA MORA GONZALEZ JUAN FRANCISCO	1414810310	112.50	31/05/2016	FEDERAL
M01010	DE LA TORRE PEREDO ADRIAN	1414811180	112.50	15/05/2016	FEDERAL
M01010	DE LA TORRE PEREDO ADRIAN	1414811180	112.50	31/05/2016	FEDERAL
M01010	DEL TORO MORENO FRANCISCO	1414812400	112.50	15/05/2016	FEDERAL
M01010	DEL TORO MORENO FRANCISCO	1414812400	112.50	31/05/2016	FEDERAL
M01010	DONATO TAVAREZ J. ANTONIO	1414812360	112.50	15/05/2016	FEDERAL
M01010	DONATO TAVAREZ J. ANTONIO	1414812360	112.50	31/05/2016	FEDERAL
M01010	FLORES ESCOBEDO VICTOR	1414812340	112.50	15/05/2016	FEDERAL
M01010	FLORES ESCOBEDO VICTOR	1414812340	112.50	31/05/2016	FEDERAL
M01010	FLORES GARCIA BEATRIZ ANGELICA	1414812460	112.50	15/05/2016	FEDERAL
M01010	FLORES GARCIA BEATRIZ ANGELICA	1414812460	112.50	31/05/2016	FEDERAL
M01010	GARCIA CASTRO ROBERTO W	1414812470	112.50	15/05/2016	FEDERAL
M01010	GARCIA CASTRO ROBERTO W	1414812470	112.50	31/05/2016	FEDERAL
M01010	GARCIA GONZALEZ ROMAN INDALECIO	1414812470	112.50	15/05/2016	FEDERAL
M01010	GARCIA GONZALEZ ROMAN INDALECIO	1414812470	112.50	31/05/2016	FEDERAL
M01010	GIL HERNANDEZ ELISA	1414810010	112.50	15/05/2016	FEDERAL
M01010	GIL HERNANDEZ ELISA	1414810010	112.50	31/05/2016	FEDERAL
M01010	GODINEZ GAYTAN JOSE	1414812460	112.50	15/05/2016	FEDERAL
M01010	GODINEZ GAYTAN JOSE	1414812460	112.50	31/05/2016	FEDERAL
M01010	GOMEZ LUGO JESUS MEDARDO	1414812470	112.50	15/05/2016	FEDERAL
M01010	GOMEZ LUGO JESUS MEDARDO	1414812470	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	GOMEZ VAZQUEZ ANTONIO	1414812450	112.50	15/05/2016	FEDERAL
M01010	GOMEZ VAZQUEZ ANTONIO	1414812450	112.50	31/05/2016	FEDERAL
M01010	GONZALEZ SANCHEZ MARIA DEL SOCORRO	1414812470	112.50	15/05/2016	FEDERAL
M01010	GONZALEZ SANCHEZ MARIA DEL SOCORRO	1414812470	112.50	31/05/2016	FEDERAL
M01010	GONZALEZ ZAMBRANO HECTOR	1414812470	112.50	15/05/2016	FEDERAL
M01010	GONZALEZ ZAMBRANO HECTOR	1414812470	112.50	31/05/2016	FEDERAL
M01010	HERNANDEZ NAVARRO GABRIEL	1414812470	112.50	15/05/2016	FEDERAL
M01010	HERNANDEZ NAVARRO GABRIEL	1414812470	112.50	31/05/2016	FEDERAL
M01010	LARA PLASCENCIA HILDA CRISTINA	1414812470	112.50	15/05/2016	FEDERAL
M01010	LARA PLASCENCIA HILDA CRISTINA	1414812470	112.50	31/05/2016	FEDERAL
M01010	LOPEZ LLAMAS VICTOR MANUEL	1414812470	112.50	15/05/2016	FEDERAL
M01010	LOPEZ LLAMAS VICTOR MANUEL	1414812470	112.50	31/05/2016	FEDERAL
M01010	MERCADO LIMON JORGE	1414812370	112.50	15/05/2016	FEDERAL
M01010	MERCADO LIMON JORGE	1414812370	112.50	31/05/2016	FEDERAL
M01010	MEZA PEREZ JOSE AZAEL	1414812470	112.50	15/05/2016	FEDERAL
M01010	MEZA PEREZ JOSE AZAEL	1414812470	112.50	31/05/2016	FEDERAL
M01010	MORENO BALLESTEROS ADRIAN	1414812340	112.50	15/05/2016	FEDERAL
M01010	MORENO BALLESTEROS ADRIAN	1414812340	112.50	31/05/2016	FEDERAL
M01010	NIEBLAS BALDERRAMA LEONEL MAURICIO	1414812340	112.50	15/05/2016	FEDERAL
M01010	NIEBLAS BALDERRAMA LEONEL MAURICIO	1414812340	112.50	31/05/2016	FEDERAL
M01010	ORTIZ RAMIREZ JUAN CARLOS	1414812470	112.50	15/05/2016	FEDERAL
M01010	ORTIZ RAMIREZ JUAN CARLOS	1414812470	112.50	31/05/2016	FEDERAL
M01010	PADILLA RODRIGUEZ JOSE DE JESUS	1414812210	112.50	15/05/2016	FEDERAL
M01010	PADILLA RODRIGUEZ JOSE DE JESUS	1414812210	112.50	31/05/2016	FEDERAL
M01010	PALACIOS GARCIA ADRIANA	1414812460	112.50	15/05/2016	FEDERAL
M01010	PALACIOS GARCIA ADRIANA	1414812460	112.50	31/05/2016	FEDERAL
M01010	PEÑA PEÑA JOSE DE JESUS	1414812470	112.50	15/05/2016	FEDERAL
M01010	PEÑA PEÑA JOSE DE JESUS	1414812470	112.50	31/05/2016	FEDERAL
M01010	PLASCENCIA ORTIZ TERESITA	1414812470	112.50	15/05/2016	FEDERAL
M01010	PLASCENCIA ORTIZ TERESITA	1414812470	112.50	31/05/2016	FEDERAL
M01010	RAMIREZ MACIAS JORGE	1414812470	112.50	15/05/2016	FEDERAL
M01010	RAMIREZ MACIAS JORGE	1414812470	112.50	31/05/2016	FEDERAL
M01010	RODRIGUEZ CASTELLANOS MARCO ANTONIO	1414810300	112.50	15/05/2016	FEDERAL
M01010	RODRIGUEZ CASTELLANOS MARCO ANTONIO	1414810300	112.50	31/05/2016	FEDERAL
M01010	RODRIGUEZ JAUREGUI LUIS	1414812440	112.50	15/05/2016	FEDERAL
M01010	RODRIGUEZ JAUREGUI LUIS	1414812440	112.50	31/05/2016	FEDERAL
M01010	RODRIGUEZ MENDEZ CARLOS HUMBERTO	1414812360	112.50	15/05/2016	FEDERAL
M01010	RODRIGUEZ MENDEZ CARLOS HUMBERTO	1414812360	112.50	31/05/2016	FEDERAL
M01010	RODRIGUEZ TOLEDO ARTURO	1414812470	112.50	15/05/2016	FEDERAL
M01010	RODRIGUEZ TOLEDO ARTURO	1414812470	112.50	31/05/2016	FEDERAL
M01010	RODRIGUEZ VILLAGOMEZ JOSEFINA	1414812450	112.50	15/05/2016	FEDERAL
M01010	RODRIGUEZ VILLAGOMEZ JOSEFINA	1414812450	112.50	31/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	RUELAS ARANA ESTELA	1414812470	112.50	15/05/2016	FEDERAL
M01010	RUELAS ARANA ESTELA	1414812470	112.50	31/05/2016	FEDERAL
M01010	SEIMANDI URIARTE ALDO FEDERICO	1414812360	112.50	15/05/2016	FEDERAL
M01010	SEIMANDI URIARTE ALDO FEDERICO	1414812360	112.50	31/05/2016	FEDERAL
M01010	SILVA GUARDADO JOSE LUIS	1414812390	112.50	15/05/2016	FEDERAL
M01010	SILVA GUARDADO JOSE LUIS	1414812390	112.50	31/05/2016	FEDERAL
M01010	TORRES MENDOZA ERNESTO ARTURO	1414812390	112.50	15/05/2016	FEDERAL
M01010	TORRES MENDOZA ERNESTO ARTURO	1414812390	112.50	31/05/2016	FEDERAL
M01010	VACA MORALES ORLANDO	1414812470	112.50	15/05/2016	FEDERAL
M01010	VACA MORALES ORLANDO	1414812470	112.50	31/05/2016	FEDERAL
M01010	VAZQUEZ GOMEZ ESTANISLAO	1414815840	112.50	15/05/2016	FEDERAL
M01010	VAZQUEZ GOMEZ ESTANISLAO	1414815840	112.50	31/05/2016	FEDERAL
M01011	ALDANA GONZALEZ MARIA DEL REFUGIO	1414812460	112.50	15/05/2016	FEDERAL
M01011	ALDANA GONZALEZ MARIA DEL REFUGIO	1414812460	112.50	31/05/2016	FEDERAL
M01011	ALDAZ ROSAS ROCIO ASCELA	1414812370	112.50	15/05/2016	FEDERAL
M01011	ALDAZ ROSAS ROCIO ASCELA	1414812370	112.50	31/05/2016	FEDERAL
M01011	ALVARADO HERNANDEZ FLAVIO GERARDO	1414812470	112.50	15/05/2016	FEDERAL
M01011	ALVARADO HERNANDEZ FLAVIO GERARDO	1414812470	112.50	31/05/2016	FEDERAL
M01011	ARMENTA RAMOS JOSE SALVADOR	1414810300	112.50	15/05/2016	FEDERAL
M01011	ARMENTA RAMOS JOSE SALVADOR	1414810300	112.50	31/05/2016	FEDERAL
M01011	BARBA ALVAREZ FRANCISCO	1414810310	112.50	15/05/2016	FEDERAL
M01011	BARBA ALVAREZ FRANCISCO	1414810310	112.50	31/05/2016	FEDERAL
M01011	BRISEÑO RODRIGUEZ GABRIELA	1414810300	112.50	15/05/2016	FEDERAL
M01011	BRISEÑO RODRIGUEZ GABRIELA	1414810300	112.50	31/05/2016	FEDERAL
M01011	CANO GUTIERREZ MARTHA ISELA	1414812470	112.50	15/05/2016	FEDERAL
M01011	CANO GUTIERREZ MARTHA ISELA	1414812470	112.50	31/05/2016	FEDERAL
M01011	CARRANZA PEREZ EDUARDO RICARDO	1414812470	112.50	15/05/2016	FEDERAL
M01011	CARRANZA PEREZ EDUARDO RICARDO	1414812470	112.50	31/05/2016	FEDERAL
M01011	CARRILLO DAVALOS AMADA DEL ROCIO	1414812470	112.50	15/05/2016	FEDERAL
M01011	CARRILLO DAVALOS AMADA DEL ROCIO	1414812470	112.50	31/05/2016	FEDERAL
M01011	CORTES RIOS MOISES	1414812390	112.50	15/05/2016	FEDERAL
M01011	CORTES RIOS MOISES	1414812390	112.50	31/05/2016	FEDERAL
M01011	DIAZ SANTANA BUSTAMANTE DAVID ENRIQUE	1414812470	112.50	15/05/2016	FEDERAL
M01011	DIAZ SANTANA BUSTAMANTE DAVID ENRIQUE	1414812470	112.50	31/05/2016	FEDERAL
M01011	DIAZ VAZQUEZ JAVIER	1414812440	112.50	15/05/2016	FEDERAL
M01011	DIAZ VAZQUEZ JAVIER	1414812440	112.50	31/05/2016	FEDERAL
M01011	DURON SEGOVIA MA DE JESUS	1414812460	112.50	15/05/2016	FEDERAL
M01011	DURON SEGOVIA MA DE JESUS	1414812460	112.50	31/05/2016	FEDERAL
M01011	FIGUEROA ORTIZ JOAQUIN ANTONIO	1414812470	112.50	15/05/2016	FEDERAL
M01011	FIGUEROA ORTIZ JOAQUIN ANTONIO	1414812470	112.50	31/05/2016	FEDERAL
M01011	GALLARDO MEZA ANTONIO FRNACISCO	1414812470	112.50	15/05/2016	FEDERAL
M01011	GALLARDO MEZA ANTONIO FRNACISCO	1414812470	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01011	GARCIA VARGAS ALEJANDRO	1414810300	112.50	15/05/2016	FEDERAL
M01011	GARCIA VARGAS ALEJANDRO	1414810300	112.50	31/05/2016	FEDERAL
M01011	GODOY PELAYO VICTOR MANUEL	1414812460	112.50	15/05/2016	FEDERAL
M01011	GODOY PELAYO VICTOR MANUEL	1414812460	112.50	31/05/2016	FEDERAL
M01011	GONZALEZ JIMENEZ VICENTE	1414812470	112.50	15/05/2016	FEDERAL
M01011	GONZALEZ JIMENEZ VICENTE	1414812470	112.50	31/05/2016	FEDERAL
M01011	GONZALEZ ZARATE GILBERTO	1414812470	112.50	15/05/2016	FEDERAL
M01011	GONZALEZ ZARATE GILBERTO	1414812470	112.50	31/05/2016	FEDERAL
M01011	HERNANDEZ ARANA MA DEL SOCORRO	1414810300	112.50	15/05/2016	FEDERAL
M01011	HERNANDEZ ARANA MA DEL SOCORRO	1414810300	112.50	31/05/2016	FEDERAL
M01011	HERNANDEZ ARRIAGA ARTURO FRANCISCO	1414812460	112.50	15/05/2016	FEDERAL
M01011	HERNANDEZ ARRIAGA ARTURO FRANCISCO	1414812460	112.50	31/05/2016	FEDERAL
M01011	JIMENEZ RODRIGUEZ ANTONIO	1414812460	112.50	15/05/2016	FEDERAL
M01011	JIMENEZ RODRIGUEZ ANTONIO	1414812460	112.50	31/05/2016	FEDERAL
M01011	LEDEZMA GOMEZ VICTOR	1414810310	112.50	15/05/2016	FEDERAL
M01011	LEDEZMA GOMEZ VICTOR	1414810310	112.50	31/05/2016	FEDERAL
M01011	LEPEZ PONCE JESUS	1414816570	112.50	15/05/2016	FEDERAL
M01011	LEPEZ PONCE JESUS	1414816570	112.50	31/05/2016	FEDERAL
M01011	MACIEL CHAVEZ JAVIER	1414810310	112.50	15/05/2016	FEDERAL
M01011	MACIEL CHAVEZ JAVIER	1414810310	112.50	31/05/2016	FEDERAL
M01011	MEJIA CRISANTOS SALVADOR JAVIER	1414812470	112.50	15/05/2016	FEDERAL
M01011	MEJIA CRISANTOS SALVADOR JAVIER	1414812470	112.50	31/05/2016	FEDERAL
M01011	NUÑEZ GONZALEZ LUCIO	1414812470	112.50	15/05/2016	FEDERAL
M01011	NUÑEZ GONZALEZ LUCIO	1414812470	112.50	31/05/2016	FEDERAL
M01011	OCHOA JIMENEZ ROSALBA	1414812470	112.50	15/05/2016	FEDERAL
M01011	OCHOA JIMENEZ ROSALBA	1414812470	112.50	31/05/2016	FEDERAL
M01011	OROZCO BAROCIO GERARDO	1414812470	112.50	15/05/2016	FEDERAL
M01011	OROZCO BAROCIO GERARDO	1414812470	112.50	31/05/2016	FEDERAL
M01011	OROZCO IBARRA JAIME	1414812470	112.50	15/05/2016	FEDERAL
M01011	OROZCO IBARRA JAIME	1414812470	112.50	31/05/2016	FEDERAL
M01011	PEREZ CASTELLANOS ALFREDO	1414812040	112.50	15/05/2016	FEDERAL
M01011	PEREZ CASTELLANOS ALFREDO	1414812040	112.50	31/05/2016	FEDERAL
M01011	RAMIREZ BAUTISTA JOSE GUADALUPE MANUEL	1414810010	112.50	15/05/2016	FEDERAL
M01011	RAMIREZ BAUTISTA JOSE GUADALUPE MANUEL	1414810010	112.50	31/05/2016	FEDERAL
M01011	RAMIREZ RAMIREZ ENRIQUE ALEJANDRO	1414812450	112.50	15/05/2016	FEDERAL
M01011	RAMIREZ RAMIREZ ENRIQUE ALEJANDRO	1414812450	112.50	31/05/2016	FEDERAL
M01011	REA ZARATE SALVADOR	1414812400	112.50	15/05/2016	FEDERAL
M01011	REA ZARATE SALVADOR	1414812400	112.50	31/05/2016	FEDERAL
M01011	REAL MARQUEZ ERNESTO	1414810310	112.50	15/05/2016	FEDERAL
M01011	REAL MARQUEZ ERNESTO	1414810310	112.50	31/05/2016	FEDERAL
M01011	REYNOSO LUNA MARTHA CELINA	1414812470	112.50	15/05/2016	FEDERAL
M01011	REYNOSO LUNA MARTHA CELINA	1414812470	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01011	RINCON GALLARDO SANCHEZ SERGIO EDUARDO	1414812340	112.50	15/05/2016	FEDERAL
M01011	RINCON GALLARDO SANCHEZ SERGIO EDUARDO	1414812340	112.50	31/05/2016	FEDERAL
M01011	RODRIGUEZ ABREGO FRANKLIN	1414812470	112.50	15/05/2016	FEDERAL
M01011	RODRIGUEZ ABREGO FRANKLIN	1414812470	112.50	31/05/2016	FEDERAL
M01011	RODRIGUEZ RIVERA JOSE ARTURO	1414812470	112.50	15/05/2016	FEDERAL
M01011	RODRIGUEZ RIVERA JOSE ARTURO	1414812470	112.50	31/05/2016	FEDERAL
M01011	RUIZ GAYTAN LOPEZ CRISTOBAL	1414812690	112.50	15/05/2016	FEDERAL
M01011	RUIZ GAYTAN LOPEZ CRISTOBAL	1414812690	112.50	31/05/2016	FEDERAL
M01011	SOTO ORTIZ JOSE ALFREDO	1414810300	112.50	15/05/2016	FEDERAL
M01011	SOTO ORTIZ JOSE ALFREDO	1414810300	112.50	31/05/2016	FEDERAL
M01011	TEJEDA MAGAÑA FRANCISCO	1414814660	112.50	15/05/2016	FEDERAL
M01011	TEJEDA MAGAÑA FRANCISCO	1414814660	112.50	31/05/2016	FEDERAL
M01011	TERRIQUEZ CASILLAS ELVIRA	1414810310	112.50	15/05/2016	FEDERAL
M01011	TERRIQUEZ CASILLAS ELVIRA	1414810310	112.50	31/05/2016	FEDERAL
M01012	MENDOZA GUTIERREZ ELIAS	1414810310	112.50	15/05/2016	FEDERAL
M01012	MENDOZA GUTIERREZ ELIAS	1414810310	112.50	31/05/2016	FEDERAL
M01014	CHAVEZ VACA CARMEN LUCIA	1414810300	112.50	15/05/2016	FEDERAL
M01014	CHAVEZ VACA CARMEN LUCIA	1414810300	112.50	31/05/2016	FEDERAL
M01014	FLORES MORA ROSSANA	1414812160	112.50	15/05/2016	FEDERAL
M01014	FLORES MORA ROSSANA	1414812160	112.50	31/05/2016	FEDERAL
M01014	FRANCO GUTIERREZ MARIA GUADALUPE	1414811830	112.50	15/05/2016	FEDERAL
M01014	FRANCO GUTIERREZ MARIA GUADALUPE	1414811830	112.50	31/05/2016	FEDERAL
M01014	HERNANDEZ MARTINEZ M. ESTHER	1414819100	112.50	15/05/2016	FEDERAL
M01014	HERNANDEZ MARTINEZ M. ESTHER	1414819100	112.50	31/05/2016	FEDERAL
M01014	LAGUNA LEGORRETA MARIA DEL ROCIO EDITH	1414812030	112.50	15/05/2016	FEDERAL
M01014	LAGUNA LEGORRETA MARIA DEL ROCIO EDITH	1414812030	112.50	31/05/2016	FEDERAL
M01014	MARTINEZ BECERRA ELBA DE LA LUZ	1414811830	112.50	15/05/2016	FEDERAL
M01014	MARTINEZ BECERRA ELBA DE LA LUZ	1414811830	112.50	31/05/2016	FEDERAL
M01014	MAYANI GOMEZ EDUARDO	1414811850	112.50	15/05/2016	FEDERAL
M01014	MAYANI GOMEZ EDUARDO	1414811850	112.50	31/05/2016	FEDERAL
M01014	OCHOA ORNELAS ROSA MARIA	1414811880	112.50	15/05/2016	FEDERAL
M01014	OCHOA ORNELAS ROSA MARIA	1414811880	112.50	31/05/2016	FEDERAL
M01014	PADILLA HERNANDEZ MA. GUADALUPE DE LAS MERCEDES	1414810600	112.50	15/05/2016	FEDERAL
M01014	PADILLA HERNANDEZ MA. GUADALUPE DE LAS MERCEDES	1414810600	112.50	31/05/2016	FEDERAL
M01015	ÁLVAREZ ANAYA DELIA CALIXTA	1414810290	112.50	15/05/2016	FEDERAL
M01015	ÁLVAREZ ANAYA DELIA CALIXTA	1414810290	112.50	31/05/2016	FEDERAL
M01015	AMAYA ROMERO MARIA DEL CONSUELO	1414811870	112.50	15/05/2016	FEDERAL
M01015	AMAYA ROMERO MARIA DEL CONSUELO	1414811870	112.50	31/05/2016	FEDERAL
M01015	ANAYA GOMEZ RAYMUNDO	1414810820	112.50	15/05/2016	FEDERAL
M01015	ANAYA GOMEZ RAYMUNDO	1414810820	112.50	31/05/2016	FEDERAL
M01015	BRECEDA GIL MARIA VIRGINIA	1414812550	112.50	15/05/2016	FEDERAL
M01015	BRECEDA GIL MARIA VIRGINIA	1414812550	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01015	CAMPOS GOMEZ CECILIA	1414810290	112.50	15/05/2016	FEDERAL
M01015	CAMPOS GOMEZ CECILIA	1414810290	112.50	31/05/2016	FEDERAL
M01015	CERVANTES RODRIGUEZ MARIA TRINIDAD GABRIELA	1414810410	112.50	15/05/2016	FEDERAL
M01015	CERVANTES RODRIGUEZ MARIA TRINIDAD GABRIELA	1414810410	112.50	31/05/2016	FEDERAL
M01015	GUTIERREZ VALADEZ ESPERANZA	1414812560	112.50	15/05/2016	FEDERAL
M01015	GUTIERREZ VALADEZ ESPERANZA	1414812560	112.50	31/05/2016	FEDERAL
M01015	HUERTA FRANCO PAZ YOLANDA	1414816570	112.50	15/05/2016	FEDERAL
M01015	HUERTA FRANCO PAZ YOLANDA	1414816570	112.50	31/05/2016	FEDERAL
M01015	VIDAL NICOLAU SERGIO	1414819130	112.50	15/05/2016	FEDERAL
M01015	VIDAL NICOLAU SERGIO	1414819130	112.50	31/05/2016	FEDERAL
M02001	BAEZA GOMEZ JOSE GUADALUPE	1414812470	112.50	15/05/2016	FEDERAL
M02001	BAEZA GOMEZ JOSE GUADALUPE	1414812470	112.50	31/05/2016	FEDERAL
M02001	BAEZA SIORDIA NERIDA LOURDES	1414810410	112.50	15/05/2016	FEDERAL
M02001	BAEZA SIORDIA NERIDA LOURDES	1414810410	112.50	31/05/2016	FEDERAL
M02001	DORADO CENICEROS EVELIA	1414810080	112.50	15/05/2016	FEDERAL
M02001	DORADO CENICEROS EVELIA	1414810080	112.50	31/05/2016	FEDERAL
M02001	GUERRERO VARGAS PATRICIA	1414812400	112.50	15/05/2016	FEDERAL
M02001	GUERRERO VARGAS PATRICIA	1414812400	112.50	31/05/2016	FEDERAL
M02001	GUTIERREZ MENDEZ LUZ MARIA	1414812470	112.50	15/05/2016	FEDERAL
M02001	GUTIERREZ MENDEZ LUZ MARIA	1414812470	112.50	31/05/2016	FEDERAL
M02001	GUTIERREZ PADILLA REBECA MARGARITA	1414812470	112.50	15/05/2016	FEDERAL
M02001	GUTIERREZ PADILLA REBECA MARGARITA	1414812470	112.50	31/05/2016	FEDERAL
M02001	LOPEZ DE DIOS MARIA VICTORIA	1414811920	112.50	15/05/2016	FEDERAL
M02001	LOPEZ DE DIOS MARIA VICTORIA	1414811920	112.50	31/05/2016	FEDERAL
M02001	LOPEZ DELGADO ROSA MARIA	1414812360	112.50	15/05/2016	FEDERAL
M02001	LOPEZ DELGADO ROSA MARIA	1414812360	112.50	31/05/2016	FEDERAL
M02001	MARIN BURIEL ROBERTINA	1414810010	112.50	15/05/2016	FEDERAL
M02001	MARIN BURIEL ROBERTINA	1414810010	112.50	31/05/2016	FEDERAL
M02001	MENDOZA GONZALEZ MA. ESTELA	1414812460	112.50	15/05/2016	FEDERAL
M02001	MENDOZA GONZALEZ MA. ESTELA	1414812460	112.50	31/05/2016	FEDERAL
M02001	MONTERO OROZCO XOCHILT GUADALUPE	1414812430	112.50	15/05/2016	FEDERAL
M02001	MONTERO OROZCO XOCHILT GUADALUPE	1414812430	112.50	31/05/2016	FEDERAL
M02001	OCAMPO CARRASCO ESAU	1414812430	112.50	15/05/2016	FEDERAL
M02001	OCAMPO CARRASCO ESAU	1414812430	112.50	31/05/2016	FEDERAL
M02001	SANCHEZ MONTAÑO JAVIER	1414812400	112.50	15/05/2016	FEDERAL
M02001	SANCHEZ MONTAÑO JAVIER	1414812400	112.50	31/05/2016	FEDERAL
M02003	ESTRADA GONZALEZ MA. DE JESUS	1414812450	112.50	15/05/2016	FEDERAL
M02003	ESTRADA GONZALEZ MA. DE JESUS	1414812450	112.50	31/05/2016	FEDERAL
M02003	GARCIA IÑIGUEZ NORMA ANGELICA	1414812470	112.50	15/05/2016	FEDERAL
M02003	GARCIA IÑIGUEZ NORMA ANGELICA	1414812470	112.50	31/05/2016	FEDERAL
M02003	MEZA HERNANDEZ MARISSA	1414812470	112.50	15/05/2016	FEDERAL
M02003	MEZA HERNANDEZ MARISSA	1414812470	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02003	NAVARRETE ROMERO LUCAS	1414812360	112.50	15/05/2016	FEDERAL
M02003	NAVARRETE ROMERO LUCAS	1414812360	112.50	31/05/2016	FEDERAL
M02003	RUBIO NUÑEZ CAMERINA	1414812360	112.50	15/05/2016	FEDERAL
M02003	RUBIO NUÑEZ CAMERINA	1414812360	112.50	31/05/2016	FEDERAL
M02003	SANCHEZ HERNANDEZ MARIA TRINIDAD	1414812340	112.50	15/05/2016	FEDERAL
M02003	SANCHEZ HERNANDEZ MARIA TRINIDAD	1414812340	112.50	31/05/2016	FEDERAL
M02004	GOMEZ DIAZ HUMBERTO ALEJANDRO	1414812710	112.50	15/05/2016	FEDERAL
M02004	GOMEZ DIAZ HUMBERTO ALEJANDRO	1414812710	112.50	31/05/2016	FEDERAL
M02005	RAMIREZ BALANDRAN BEATRIZ	1414812360	112.50	15/05/2016	FEDERAL
M02005	RAMIREZ BALANDRAN BEATRIZ	1414812360	112.50	31/05/2016	FEDERAL
M02005	SALAS GONZALEZ REYES	1414812470	112.50	15/05/2016	FEDERAL
M02005	SALAS GONZALEZ REYES	1414812470	112.50	31/05/2016	FEDERAL
M02006	AMAYA LEON LUIS FERNANDO	1414812470	112.50	15/05/2016	FEDERAL
M02006	AMAYA LEON LUIS FERNANDO	1414812470	112.50	31/05/2016	FEDERAL
M02006	BARRAGAN ALATORRE JUAN SANTIAGO	1414811510	112.50	15/05/2016	FEDERAL
M02006	BARRAGAN ALATORRE JUAN SANTIAGO	1414811510	112.50	31/05/2016	FEDERAL
M02006	CERDA VILLANUEVA MARTIN	1414814650	112.50	15/05/2016	FEDERAL
M02006	CERDA VILLANUEVA MARTIN	1414814650	112.50	31/05/2016	FEDERAL
M02006	GOMEZ GUTIERREZ MARTIN FRANCISCO	1414814660	112.50	15/05/2016	FEDERAL
M02006	GOMEZ GUTIERREZ MARTIN FRANCISCO	1414814660	112.50	31/05/2016	FEDERAL
M02006	HIDALGO FLORES RICARDO	1414812390	112.50	15/05/2016	FEDERAL
M02006	HIDALGO FLORES RICARDO	1414812390	112.50	31/05/2016	FEDERAL
M02006	JIMENEZ HERNANDEZ LEOPOLDO	1414812470	112.50	15/05/2016	FEDERAL
M02006	JIMENEZ HERNANDEZ LEOPOLDO	1414812470	112.50	31/05/2016	FEDERAL
M02006	NAVARRO MELANO FRANCISCO JAVIER	1414814660	112.50	15/05/2016	FEDERAL
M02006	NAVARRO MELANO FRANCISCO JAVIER	1414814660	112.50	31/05/2016	FEDERAL
M02006	ORTEGA CONTRERAS J. FELIX	1414811190	112.50	15/05/2016	FEDERAL
M02006	ORTEGA CONTRERAS J. FELIX	1414811190	112.50	31/05/2016	FEDERAL
M02006	PLASCENCIA GONZALEZ MANUEL	1414812340	112.50	15/05/2016	FEDERAL
M02006	PLASCENCIA GONZALEZ MANUEL	1414812340	112.50	31/05/2016	FEDERAL
M02006	PONCE LOPEZ FRANCISCO	1414812340	112.50	15/05/2016	FEDERAL
M02006	PONCE LOPEZ FRANCISCO	1414812340	112.50	31/05/2016	FEDERAL
M02006	RODRIGUEZ LUIS HUMBERTO	1414810510	112.50	15/05/2016	FEDERAL
M02006	RODRIGUEZ LUIS HUMBERTO	1414810510	112.50	31/05/2016	FEDERAL
M02006	SIORDIA NAVARRO JOSE ELENO	1414812340	112.50	15/05/2016	FEDERAL
M02006	SIORDIA NAVARRO JOSE ELENO	1414812340	112.50	31/05/2016	FEDERAL
M02006	TAMAYO MEJIA JOSE LUIS	1414814670	112.50	15/05/2016	FEDERAL
M02006	TAMAYO MEJIA JOSE LUIS	1414814670	112.50	31/05/2016	FEDERAL
M02006	ZAMARRIPA HERNANDEZ FRANCISCO	1414812440	112.50	15/05/2016	FEDERAL
M02006	ZAMARRIPA HERNANDEZ FRANCISCO	1414812440	112.50	31/05/2016	FEDERAL
M02011	MIRANDA CASTRO SILVIA	1414812470	112.50	15/05/2016	FEDERAL
M02011	MIRANDA CASTRO SILVIA	1414812470	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02015	ADAME HERNANDEZ MARIA CONCEPCION	1414812180	112.50	15/05/2016	FEDERAL
M02015	ADAME HERNANDEZ MARIA CONCEPCION	1414812180	112.50	31/05/2016	FEDERAL
M02015	BARBA HUERTA ROSA MARIA	1414810410	112.50	15/05/2016	FEDERAL
M02015	BARBA HUERTA ROSA MARIA	1414810410	112.50	31/05/2016	FEDERAL
M02015	CONTRERAS ARZOFF LUZ MARIA	1414812470	112.50	15/05/2016	FEDERAL
M02015	CONTRERAS ARZOFF LUZ MARIA	1414812470	112.50	31/05/2016	FEDERAL
M02015	CORONA ROBLES CLAUDIA MARCELA	1414812470	112.50	15/05/2016	FEDERAL
M02015	CORONA ROBLES CLAUDIA MARCELA	1414812470	112.50	31/05/2016	FEDERAL
M02015	CORTES LOPEZ JOSE LUIS	1414810010	112.50	15/05/2016	FEDERAL
M02015	CORTES LOPEZ JOSE LUIS	1414810010	112.50	31/05/2016	FEDERAL
M02015	DELGADO COVARRUBIAS LILIA RAQUEL	1414811850	112.50	15/05/2016	FEDERAL
M02015	DELGADO COVARRUBIAS LILIA RAQUEL	1414811850	112.50	31/05/2016	FEDERAL
M02015	FRANCO GARCIA RITA GUADALUPE	1414810010	112.50	15/05/2016	FEDERAL
M02015	FRANCO GARCIA RITA GUADALUPE	1414810010	112.50	31/05/2016	FEDERAL
M02015	GAZCON RUIZ RICARDO	1414810410	112.50	15/05/2016	FEDERAL
M02015	GAZCON RUIZ RICARDO	1414810410	112.50	31/05/2016	FEDERAL
M02015	QUINTERO TAPIA BERTHA ALICIA	1414811830	112.50	15/05/2016	FEDERAL
M02015	QUINTERO TAPIA BERTHA ALICIA	1414811830	112.50	31/05/2016	FEDERAL
M02015	RIVERA MORENO JOSEFINA	1414812120	112.50	15/05/2016	FEDERAL
M02015	RIVERA MORENO JOSEFINA	1414812120	112.50	31/05/2016	FEDERAL
M02015	VILLAVICENCIO HERNANDEZ SUSANA	1414812470	112.50	15/05/2016	FEDERAL
M02015	VILLAVICENCIO HERNANDEZ SUSANA	1414812470	112.50	31/05/2016	FEDERAL
M02015	ZARAGOZA TORRES MARIA DE LOURDES FILOMENA	1414812750	112.50	15/05/2016	FEDERAL
M02015	ZARAGOZA TORRES MARIA DE LOURDES FILOMENA	1414812750	112.50	31/05/2016	FEDERAL
M02016	CAMPOS ROJAS MARTIN	1414819020	112.50	15/05/2016	FEDERAL
M02016	CAMPOS ROJAS MARTIN	1414819020	112.50	31/05/2016	FEDERAL
M02016	PUEBLA PEREZ SALVADOR	1414812430	112.50	15/05/2016	FEDERAL
M02016	PUEBLA PEREZ SALVADOR	1414812430	112.50	31/05/2016	FEDERAL
M02016	SANCHEZ GUTIERREZ ROSALINDA	1414819110	112.50	15/05/2016	FEDERAL
M02016	SANCHEZ GUTIERREZ ROSALINDA	1414819110	112.50	31/05/2016	FEDERAL
M02016	VEGA SANCHEZ HECTOR EDUARDO	1414812470	112.50	15/05/2016	FEDERAL
M02016	VEGA SANCHEZ HECTOR EDUARDO	1414812470	112.50	31/05/2016	FEDERAL
M02018	ORTIZ GUERRERO JUAN RAMON	1414810410	112.50	15/05/2016	FEDERAL
M02018	ORTIZ GUERRERO JUAN RAMON	1414810410	112.50	31/05/2016	FEDERAL
M02031	APARICIO QUIRARTE ROSA	1414810290	112.50	15/05/2016	FEDERAL
M02031	APARICIO QUIRARTE ROSA	1414810290	112.50	31/05/2016	FEDERAL
M02031	BERUMEN ARIAS LIDIA BEATRIZ	1414812360	112.50	15/05/2016	FEDERAL
M02031	BERUMEN ARIAS LIDIA BEATRIZ	1414812360	112.50	31/05/2016	FEDERAL
M02031	BRACAMONTES PEREZ MA ESTHER	1414819110	112.50	15/05/2016	FEDERAL
M02031	BRACAMONTES PEREZ MA ESTHER	1414819110	112.50	31/05/2016	FEDERAL
M02031	CAMACHO GUZMAN LUZ MARIA	1414819090	112.50	15/05/2016	FEDERAL
M02031	CAMACHO GUZMAN LUZ MARIA	1414819090	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	CAMBERO LOPEZ MARIA GUADALUPE	1414812470	112.50	15/05/2016	FEDERAL
M02031	CAMBERO LOPEZ MARIA GUADALUPE	1414812470	112.50	31/05/2016	FEDERAL
M02031	CANALES MARQUEZ MARIA OFELIA	1414812470	112.50	15/05/2016	FEDERAL
M02031	CANALES MARQUEZ MARIA OFELIA	1414812470	112.50	31/05/2016	FEDERAL
M02031	CASTILLO FRAUSTO MARIA DE JESUS	1414819010	112.50	15/05/2016	FEDERAL
M02031	CASTILLO FRAUSTO MARIA DE JESUS	1414819010	112.50	31/05/2016	FEDERAL
M02031	CASTRO GARCIA MARIA CONCEPCION	1414812470	112.50	15/05/2016	FEDERAL
M02031	CASTRO GARCIA MARIA CONCEPCION	1414812470	112.50	31/05/2016	FEDERAL
M02031	CASTRO GONZALEZ MARICELA	1414819130	112.50	15/05/2016	FEDERAL
M02031	CASTRO GONZALEZ MARICELA	1414819130	112.50	31/05/2016	FEDERAL
M02031	CERERO ROMERO HELIBERTA	1414812470	112.50	15/05/2016	FEDERAL
M02031	CERERO ROMERO HELIBERTA	1414812470	112.50	31/05/2016	FEDERAL
M02031	CHAVEZ BALTAZAR MARIA ADELA	1414812390	112.50	15/05/2016	FEDERAL
M02031	CHAVEZ BALTAZAR MARIA ADELA	1414812390	112.50	31/05/2016	FEDERAL
M02031	CHAVEZ QUEZADA BEATRIZ	1414810310	112.50	15/05/2016	FEDERAL
M02031	CHAVEZ QUEZADA BEATRIZ	1414810310	112.50	31/05/2016	FEDERAL
M02031	CHAVEZ RODRIGUEZ MA. DEL TRANSITO	1414812390	112.50	15/05/2016	FEDERAL
M02031	CHAVEZ RODRIGUEZ MA. DEL TRANSITO	1414812390	112.50	31/05/2016	FEDERAL
M02031	CONTRERAS MARTINEZ MARIA DE LOS ANGELES	1414819060	112.50	15/05/2016	FEDERAL
M02031	CONTRERAS MARTINEZ MARIA DE LOS ANGELES	1414819060	112.50	31/05/2016	FEDERAL
M02031	CORONA VARGAS ILDA	1414812470	112.50	15/05/2016	FEDERAL
M02031	CORONA VARGAS ILDA	1414812470	112.50	31/05/2016	FEDERAL
M02031	COVARRUBIAS ESQUEDA MARIA VERONICA	1414810580	112.50	15/05/2016	FEDERAL
M02031	COVARRUBIAS ESQUEDA MARIA VERONICA	1414810580	112.50	31/05/2016	FEDERAL
M02031	CRUZ SANTOS MARTHA BELIA	1414810310	112.50	15/05/2016	FEDERAL
M02031	CRUZ SANTOS MARTHA BELIA	1414810310	112.50	31/05/2016	FEDERAL
M02031	DE LA CRUZ SANTOS ESTHER	1414819060	112.50	15/05/2016	FEDERAL
M02031	DE LA CRUZ SANTOS ESTHER	1414819060	112.50	31/05/2016	FEDERAL
M02031	DIAZ CAMPOS ALICIA	1414810010	112.50	15/05/2016	FEDERAL
M02031	DIAZ CAMPOS ALICIA	1414810010	112.50	31/05/2016	FEDERAL
M02031	FERREYRA GONZALEZ ROCELIA	1414819090	112.50	31/05/2016	FEDERAL
M02031	FRANCISCO VALERIANO LUCIANA	1414812370	112.50	15/05/2016	FEDERAL
M02031	FRANCISCO VALERIANO LUCIANA	1414812370	112.50	31/05/2016	FEDERAL
M02031	GALLARDO HIDALGO HILDA	1414810080	112.50	15/05/2016	FEDERAL
M02031	GALLARDO HIDALGO HILDA	1414810080	112.50	31/05/2016	FEDERAL
M02031	GAMON YÑIGUEZ MARIA ELENA	1414812470	112.50	15/05/2016	FEDERAL
M02031	GAMON YÑIGUEZ MARIA ELENA	1414812470	112.50	31/05/2016	FEDERAL
M02031	GARCIA CASTILLO JOSEFINA	1414819130	112.50	15/05/2016	FEDERAL
M02031	GARCIA CASTILLO JOSEFINA	1414819130	112.50	31/05/2016	FEDERAL
M02031	GARCIA RODRIGUEZ LETICIA	1414811180	112.50	15/05/2016	FEDERAL
M02031	GARCIA RODRIGUEZ LETICIA	1414811180	112.50	31/05/2016	FEDERAL
M02031	GARCIA TORRES MARIA DE LA LUZ	1414812400	112.50	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	GARCIA TORRES MARIA DE LA LUZ	1414812400	112.50	31/05/2016	FEDERAL
M02031	GARCIA VERDIN OLGA LIDIA	1414812470	112.50	15/05/2016	FEDERAL
M02031	GARCIA VERDIN OLGA LIDIA	1414812470	112.50	31/05/2016	FEDERAL
M02031	GUTIERREZ OLIVARES MARIA MAGDALENA	1414819120	112.50	15/05/2016	FEDERAL
M02031	GUTIERREZ OLIVARES MARIA MAGDALENA	1414819120	112.50	31/05/2016	FEDERAL
M02031	GUZMAN TRUJILLO CLAUDIA GRISELDA	1414816510	112.50	15/05/2016	FEDERAL
M02031	GUZMAN TRUJILLO CLAUDIA GRISELDA	1414816510	112.50	31/05/2016	FEDERAL
M02031	IBARRA ALAMOS MA. DEL ROSARIO	1414812460	112.50	15/05/2016	FEDERAL
M02031	IBARRA ALAMOS MA. DEL ROSARIO	1414812460	112.50	31/05/2016	FEDERAL
M02031	IBARRA ALCANTAR CATALINA	1414812470	112.50	15/05/2016	FEDERAL
M02031	IBARRA ALCANTAR CATALINA	1414812470	112.50	31/05/2016	FEDERAL
M02031	IÑIGUEZ LOPEZ LILIA VIRGINIA	1414812470	112.50	15/05/2016	FEDERAL
M02031	IÑIGUEZ LOPEZ LILIA VIRGINIA	1414812470	112.50	31/05/2016	FEDERAL
M02031	JIMENEZ RUBIO ROSA MARIA	1414811190	112.50	15/05/2016	FEDERAL
M02031	JIMENEZ RUBIO ROSA MARIA	1414811190	112.50	31/05/2016	FEDERAL
M02031	JUAREZ VAZQUEZ MARTA	1414819030	112.50	15/05/2016	FEDERAL
M02031	JUAREZ VAZQUEZ MARTA	1414819030	112.50	31/05/2016	FEDERAL
M02031	LEAL SAHAGUN MARCIA NIDIA PATRICIA	1414812470	112.50	15/05/2016	FEDERAL
M02031	LEAL SAHAGUN MARCIA NIDIA PATRICIA	1414812470	112.50	31/05/2016	FEDERAL
M02031	LOPEZ JIMENEZ MA. CATALINA	1414812340	112.50	15/05/2016	FEDERAL
M02031	LOPEZ JIMENEZ MA. CATALINA	1414812340	112.50	31/05/2016	FEDERAL
M02031	LOZANO DOMINGUEZ MA. ELENA	1414812360	112.50	15/05/2016	FEDERAL
M02031	LOZANO DOMINGUEZ MA. ELENA	1414812360	112.50	31/05/2016	FEDERAL
M02031	MAGAÑA DE LA CRUZ MARIA OFELIA	1414819030	112.50	15/05/2016	FEDERAL
M02031	MAGAÑA DE LA CRUZ MARIA OFELIA	1414819030	112.50	31/05/2016	FEDERAL
M02031	MARTINEZ RIOS ROSA MARIA	1414814670	112.50	15/05/2016	FEDERAL
M02031	MARTINEZ RIOS ROSA MARIA	1414814670	112.50	31/05/2016	FEDERAL
M02031	MARTIR ZAMORANO MA DEL CONSUELO	1414812470	112.50	15/05/2016	FEDERAL
M02031	MARTIR ZAMORANO MA DEL CONSUELO	1414812470	112.50	31/05/2016	FEDERAL
M02031	MEDINA GARCIA MA. LUISA	1414812460	112.50	15/05/2016	FEDERAL
M02031	MEDINA GARCIA MA. LUISA	1414812460	112.50	31/05/2016	FEDERAL
M02031	MEDINA HERNANDEZ MA. LUZ ANGELICA	1414812470	112.50	15/05/2016	FEDERAL
M02031	MEDINA HERNANDEZ MA. LUZ ANGELICA	1414812470	112.50	31/05/2016	FEDERAL
M02031	MEDINA MACIAS MA. ESTHER	1414819040	112.50	15/05/2016	FEDERAL
M02031	MEDINA MACIAS MA. ESTHER	1414819040	112.50	31/05/2016	FEDERAL
M02031	MENDOZA PEREZ ROSA AMALIA	1414819020	112.50	15/05/2016	FEDERAL
M02031	MENDOZA PEREZ ROSA AMALIA	1414819020	112.50	31/05/2016	FEDERAL
M02031	MERCADO GUTIERREZ ALMA ROSA	1414814660	112.50	15/05/2016	FEDERAL
M02031	MERCADO GUTIERREZ ALMA ROSA	1414814660	112.50	31/05/2016	FEDERAL
M02031	MORALES JIMENEZ CRISTINA	1414812470	112.50	15/05/2016	FEDERAL
M02031	MORALES JIMENEZ CRISTINA	1414812470	112.50	31/05/2016	FEDERAL
M02031	MORAN GONZALEZ MARIA ESTHER	1414812470	112.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	MORAN GONZALEZ MARIA ESTHER	1414812470	112.50	31/05/2016	FEDERAL
M02031	NAVARRO HERNANDEZ ANA ISABEL	1414812470	112.50	15/05/2016	FEDERAL
M02031	NAVARRO HERNANDEZ ANA ISABEL	1414812470	112.50	31/05/2016	FEDERAL
M02031	NAVARRO TORRES JOSEFINA	1414819120	112.50	15/05/2016	FEDERAL
M02031	NAVARRO TORRES JOSEFINA	1414819120	112.50	31/05/2016	FEDERAL
M02031	OCEGUEDA BRAVO ARACELI	1414810310	112.50	15/05/2016	FEDERAL
M02031	OCEGUEDA BRAVO ARACELI	1414810310	112.50	31/05/2016	FEDERAL
M02031	OCHOA CHAVEZ EDITH	1414812520	112.50	15/05/2016	FEDERAL
M02031	OCHOA CHAVEZ EDITH	1414812520	112.50	31/05/2016	FEDERAL
M02031	OLVEDA VASQUEZ ELVIA	1414814660	112.50	15/05/2016	FEDERAL
M02031	OLVEDA VASQUEZ ELVIA	1414814660	112.50	31/05/2016	FEDERAL
M02031	ORTEGA VAZQUEZ MARIA JOSEFINA	1414811050	112.50	15/05/2016	FEDERAL
M02031	ORTEGA VAZQUEZ MARIA JOSEFINA	1414811050	112.50	31/05/2016	FEDERAL
M02031	PADILLA FLORES JUANA	1414810010	112.50	15/05/2016	FEDERAL
M02031	PADILLA FLORES JUANA	1414810010	112.50	31/05/2016	FEDERAL
M02031	PALOMAR MOYA VICTORIA	1414812470	112.50	15/05/2016	FEDERAL
M02031	PALOMAR MOYA VICTORIA	1414812470	112.50	31/05/2016	FEDERAL
M02031	PARRILLA RODRIGUEZ GABRIELA	1414812470	112.50	15/05/2016	FEDERAL
M02031	PARRILLA RODRIGUEZ GABRIELA	1414812470	112.50	31/05/2016	FEDERAL
M02031	PRECIADO BERTHA ALICIA	1414812450	112.50	15/05/2016	FEDERAL
M02031	PRECIADO BERTHA ALICIA	1414812450	112.50	31/05/2016	FEDERAL
M02031	QUINTERO SANCHEZ MA. CARMEN	1414812340	112.50	15/05/2016	FEDERAL
M02031	QUINTERO SANCHEZ MA. CARMEN	1414812340	112.50	31/05/2016	FEDERAL
M02031	RAMIREZ JIMENEZ MARIA JOSEFINA	1414810010	112.50	15/05/2016	FEDERAL
M02031	RAMIREZ JIMENEZ MARIA JOSEFINA	1414810010	112.50	31/05/2016	FEDERAL
M02031	RAMIREZ SIORDIA MARTHA	1414814650	112.50	15/05/2016	FEDERAL
M02031	RAMIREZ SIORDIA MARTHA	1414814650	112.50	31/05/2016	FEDERAL
M02031	RAMOS ESPINOZA ESPERANZA	1414819010	112.50	15/05/2016	FEDERAL
M02031	RAMOS ESPINOZA ESPERANZA	1414819010	112.50	31/05/2016	FEDERAL
M02031	RAYAS CRISOSTOMO MA DE JESUS	1414812400	112.50	15/05/2016	FEDERAL
M02031	RAYAS CRISOSTOMO MA DE JESUS	1414812400	112.50	31/05/2016	FEDERAL
M02031	REYES GOMEZ MARIA DEL REFUGIO	1414812390	112.50	15/05/2016	FEDERAL
M02031	REYES GOMEZ MARIA DEL REFUGIO	1414812390	112.50	31/05/2016	FEDERAL
M02031	RIOS CORTES BLANCA NOEMI	1414811530	112.50	15/05/2016	FEDERAL
M02031	RIOS CORTES BLANCA NOEMI	1414811530	112.50	31/05/2016	FEDERAL
M02031	ROBLES ESTRADA NORMA ALICIA	1414810080	112.50	15/05/2016	FEDERAL
M02031	ROBLES ESTRADA NORMA ALICIA	1414810080	112.50	31/05/2016	FEDERAL
M02031	ROBLES PELAYO IRENE LETICIA	1414816570	112.50	15/05/2016	FEDERAL
M02031	ROBLES PELAYO IRENE LETICIA	1414816570	112.50	31/05/2016	FEDERAL
M02031	ROBLES TOPETE LUISA	1414819090	112.50	15/05/2016	FEDERAL
M02031	ROBLES TOPETE LUISA	1414819090	112.50	31/05/2016	FEDERAL
M02031	RODRIGUEZ MIRANDA ANA SILVIA	1414811850	112.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	RODRIGUEZ MIRANDA ANA SILVIA	1414811850	112.50	31/05/2016	FEDERAL
M02031	RODRIGUEZ RIVERA BEATRIZ	1414814670	112.50	15/05/2016	FEDERAL
M02031	RODRIGUEZ RIVERA BEATRIZ	1414814670	112.50	31/05/2016	FEDERAL
M02031	RODRIGUEZ RIVERA JOSEFINA	1414812460	112.50	15/05/2016	FEDERAL
M02031	RODRIGUEZ RIVERA JOSEFINA	1414812460	112.50	31/05/2016	FEDERAL
M02031	ROJAS BENITEZ EPIFANIA	1414812360	112.50	15/05/2016	FEDERAL
M02031	ROJAS BENITEZ EPIFANIA	1414812360	112.50	31/05/2016	FEDERAL
M02031	ROMERO MARTINEZ OLIVIA	1414814660	112.50	15/05/2016	FEDERAL
M02031	ROMERO MARTINEZ OLIVIA	1414814660	112.50	31/05/2016	FEDERAL
M02031	ROMERO RICO PATRICIA MICAELA	1414810310	112.50	15/05/2016	FEDERAL
M02031	ROMERO RICO PATRICIA MICAELA	1414810310	112.50	31/05/2016	FEDERAL
M02031	ROSAS CAMPOS BERTHA ENE	1414819070	112.50	15/05/2016	FEDERAL
M02031	ROSAS CAMPOS BERTHA ENE	1414819070	112.50	31/05/2016	FEDERAL
M02031	SAAVEDRA IGLECIAS MA DE JESUS	1414812390	112.50	15/05/2016	FEDERAL
M02031	SAAVEDRA IGLECIAS MA DE JESUS	1414812390	112.50	31/05/2016	FEDERAL
M02031	SAHAGUN FAJARDO MARIA GUADALUPE	1414810880	112.50	15/05/2016	FEDERAL
M02031	SAHAGUN FAJARDO MARIA GUADALUPE	1414810880	112.50	31/05/2016	FEDERAL
M02031	SAHAGUN MORALES IMELDA	1414819060	112.50	15/05/2016	FEDERAL
M02031	SAHAGUN MORALES IMELDA	1414819060	112.50	31/05/2016	FEDERAL
M02031	SALAZAR PEINADO ANA MARIA	1414814650	112.50	15/05/2016	FEDERAL
M02031	SALAZAR PEINADO ANA MARIA	1414814650	112.50	31/05/2016	FEDERAL
M02031	SALAZAR PEINADO AURELIA	1414814650	112.50	15/05/2016	FEDERAL
M02031	SALAZAR PEINADO AURELIA	1414814650	112.50	31/05/2016	FEDERAL
M02031	SANTOS IBARRA ROSA	1414819050	112.50	15/05/2016	FEDERAL
M02031	SANTOS IBARRA ROSA	1414819050	112.50	31/05/2016	FEDERAL
M02031	SOLORIO ALVAREZ BLANCA LETICIA	1414819080	112.50	15/05/2016	FEDERAL
M02031	SOLORIO ALVAREZ BLANCA LETICIA	1414819080	112.50	31/05/2016	FEDERAL
M02031	URIETA ENRIQUEZ EVA	1414819110	112.50	15/05/2016	FEDERAL
M02031	URIETA ENRIQUEZ EVA	1414819110	112.50	31/05/2016	FEDERAL
M02031	VALLEJO GONZALEZ MARIA AURELIA	1414812470	112.50	31/05/2016	FEDERAL
M02031	VAZQUEZ PEREZ BEATRIZ ADRIANA	1414819130	112.50	15/05/2016	FEDERAL
M02031	VAZQUEZ PEREZ BEATRIZ ADRIANA	1414819130	112.50	31/05/2016	FEDERAL
M02031	VILLALVAZO SALCEDO MARIA EVA	1414811050	112.50	15/05/2016	FEDERAL
M02031	VILLALVAZO SALCEDO MARIA EVA	1414811050	112.50	31/05/2016	FEDERAL
M02031	VILLANUEVA RAMIREZ MARIA MERCEDES	1414819120	112.50	15/05/2016	FEDERAL
M02031	VILLANUEVA RAMIREZ MARIA MERCEDES	1414819120	112.50	31/05/2016	FEDERAL
M02031	VIRGEN PONCE MARIA MARGARITA	1414814670	112.50	15/05/2016	FEDERAL
M02031	VIRGEN PONCE MARIA MARGARITA	1414814670	112.50	31/05/2016	FEDERAL
M02031	VIZCAINO CURIEL ANDREA MARGARITA	1414812470	112.50	15/05/2016	FEDERAL
M02031	VIZCAINO CURIEL ANDREA MARGARITA	1414812470	112.50	31/05/2016	FEDERAL
M02031	ZAMORA AVILA J. CARMEN	1414812450	112.50	15/05/2016	FEDERAL
M02031	ZAMORA AVILA J. CARMEN	1414812450	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02032	ELIZALDE MUNGUIA MARIA LIGIA	1414816580	112.50	15/05/2016	FEDERAL
M02032	ELIZALDE MUNGUIA MARIA LIGIA	1414816580	112.50	31/05/2016	FEDERAL
M02034	CAMARENA MORAN YOLANDA	1414812470	112.50	15/05/2016	FEDERAL
M02034	CAMARENA MORAN YOLANDA	1414812470	112.50	31/05/2016	FEDERAL
M02034	CARBAJAL CABUTO MA JULIA	1414814670	112.50	15/05/2016	FEDERAL
M02034	CARBAJAL CABUTO MA JULIA	1414814670	112.50	31/05/2016	FEDERAL
M02034	HARO MORA MARIA LUISA	1414812470	112.50	15/05/2016	FEDERAL
M02034	HARO MORA MARIA LUISA	1414812470	112.50	31/05/2016	FEDERAL
M02034	LOPEZ RAMOS MA. DE LOURDES	1414812470	112.50	15/05/2016	FEDERAL
M02034	LOPEZ RAMOS MA. DE LOURDES	1414812470	112.50	31/05/2016	FEDERAL
M02034	MEZA GOMEZ ROSALVA	1414811530	112.50	15/05/2016	FEDERAL
M02034	MEZA GOMEZ ROSALVA	1414811530	112.50	31/05/2016	FEDERAL
M02034	RIVERA GARCIA MARTHA LETICIA	1414812470	112.50	15/05/2016	FEDERAL
M02034	RIVERA GARCIA MARTHA LETICIA	1414812470	112.50	31/05/2016	FEDERAL
M02034	RODRIGUEZ LAGUNAS MARIA DEL CARMEN	1414812470	112.50	15/05/2016	FEDERAL
M02034	RODRIGUEZ LAGUNAS MARIA DEL CARMEN	1414812470	112.50	31/05/2016	FEDERAL
M02034	SALDAÑA HERNANDEZ LUZ MARIA	1414812470	112.50	15/05/2016	FEDERAL
M02034	SALDAÑA HERNANDEZ LUZ MARIA	1414812470	112.50	31/05/2016	FEDERAL
M02034	SOLANO GUERRERO BERTHA ALICIA	1414812470	112.50	15/05/2016	FEDERAL
M02034	SOLANO GUERRERO BERTHA ALICIA	1414812470	112.50	31/05/2016	FEDERAL
M02035	AHUMADA LEDEZMA MARIA DEL ROSARIO	1414811870	112.50	15/05/2016	FEDERAL
M02035	AHUMADA LEDEZMA MARIA DEL ROSARIO	1414811870	112.50	31/05/2016	FEDERAL
M02035	ALCARAZ OSORIA LORENA HORTENCIA	1414812360	112.50	15/05/2016	FEDERAL
M02035	ALCARAZ OSORIA LORENA HORTENCIA	1414812360	112.50	31/05/2016	FEDERAL
M02035	ALVAREZ BENAVIDEZ MARIA CARMEN	1414810120	112.50	15/05/2016	FEDERAL
M02035	ALVAREZ BENAVIDEZ MARIA CARMEN	1414810120	112.50	31/05/2016	FEDERAL
M02035	ALVAREZ RODRIGUEZ BERTHA ALICIA	1414811950	112.50	15/05/2016	FEDERAL
M02035	ALVAREZ RODRIGUEZ BERTHA ALICIA	1414811950	112.50	31/05/2016	FEDERAL
M02035	ALVAREZ RODRIGUEZ MARIA IMELDA	1414811250	112.50	15/05/2016	FEDERAL
M02035	ALVAREZ RODRIGUEZ MARIA IMELDA	1414811250	112.50	31/05/2016	FEDERAL
M02035	AMEZQUITA RODRIGUEZ MARTA LETICIA	1414811950	112.50	15/05/2016	FEDERAL
M02035	AMEZQUITA RODRIGUEZ MARTA LETICIA	1414811950	112.50	31/05/2016	FEDERAL
M02035	ANAYA GOMEZ OLGA DEL CARMEN	1414810820	112.50	15/05/2016	FEDERAL
M02035	ANAYA GOMEZ OLGA DEL CARMEN	1414810820	112.50	31/05/2016	FEDERAL
M02035	ANGEL CEBALLOS HORTENCIA	1414810600	112.50	15/05/2016	FEDERAL
M02035	ANGEL CEBALLOS HORTENCIA	1414810600	112.50	31/05/2016	FEDERAL
M02035	ARIAS BALLESTEROS MARIA CONCEPCION	1414811630	112.50	15/05/2016	FEDERAL
M02035	ARIAS BALLESTEROS MARIA CONCEPCION	1414811630	112.50	31/05/2016	FEDERAL
M02035	ARIAS PEREZ BERTHA LETICIA	1414810410	112.50	15/05/2016	FEDERAL
M02035	ARIAS PEREZ BERTHA LETICIA	1414810410	112.50	31/05/2016	FEDERAL
M02035	BARRAGAN AVALOS JOSEFA	1414811180	112.50	15/05/2016	FEDERAL
M02035	BARRAGAN AVALOS JOSEFA	1414811180	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	BAÑUELOS HURTADO YOLANDA	1414810050	112.50	15/05/2016	FEDERAL
M02035	BAÑUELOS HURTADO YOLANDA	1414810050	112.50	31/05/2016	FEDERAL
M02035	BENAVIDES PRECIADO MARIA GUADALUPE	1414811260	112.50	15/05/2016	FEDERAL
M02035	BENAVIDES PRECIADO MARIA GUADALUPE	1414811260	112.50	31/05/2016	FEDERAL
M02035	BIRONCHE VELAZQUEZ ANA MARIA	1414810300	112.50	15/05/2016	FEDERAL
M02035	BIRONCHE VELAZQUEZ ANA MARIA	1414810300	112.50	31/05/2016	FEDERAL
M02035	BRAVO POZOS RAQUEL	1414812470	112.50	15/05/2016	FEDERAL
M02035	BRAVO POZOS RAQUEL	1414812470	112.50	31/05/2016	FEDERAL
M02035	BRISEÑO VARGAS JUANA	1414812450	112.50	15/05/2016	FEDERAL
M02035	BRISEÑO VARGAS JUANA	1414812450	112.50	31/05/2016	FEDERAL
M02035	CABRALES JIMENEZ MARIA	1414814670	112.50	15/05/2016	FEDERAL
M02035	CABRALES JIMENEZ MARIA	1414814670	112.50	31/05/2016	FEDERAL
M02035	CADENA PINEDA ELVIA	1414812360	112.50	15/05/2016	FEDERAL
M02035	CADENA PINEDA ELVIA	1414812360	112.50	31/05/2016	FEDERAL
M02035	CAMACHO GODINEZ MA. DE LA LUZ	1414814670	112.50	15/05/2016	FEDERAL
M02035	CAMACHO GODINEZ MA. DE LA LUZ	1414814670	112.50	31/05/2016	FEDERAL
M02035	CAMACHO RANGEL ALTAGRACIA	1414819070	112.50	15/05/2016	FEDERAL
M02035	CAMACHO RANGEL ALTAGRACIA	1414819070	112.50	31/05/2016	FEDERAL
M02035	CANALES MAYORGA EMMA YOLANDA	1414812470	112.50	15/05/2016	FEDERAL
M02035	CANALES MAYORGA EMMA YOLANDA	1414812470	112.50	31/05/2016	FEDERAL
M02035	CANDELARIO BERNABE MARIA GUADALUPE	1414811180	112.50	15/05/2016	FEDERAL
M02035	CANDELARIO BERNABE MARIA GUADALUPE	1414811180	112.50	31/05/2016	FEDERAL
M02035	CARBAJAL LANGARICA DOLORES IRENE	1414811510	112.50	15/05/2016	FEDERAL
M02035	CARBAJAL LANGARICA DOLORES IRENE	1414811510	112.50	31/05/2016	FEDERAL
M02035	CARBALLO OLVERA FRANCISCO	1414812460	112.50	15/05/2016	FEDERAL
M02035	CARBALLO OLVERA FRANCISCO	1414812460	112.50	31/05/2016	FEDERAL
M02035	CARDENAS TORRES MARIA	1414812470	112.50	15/05/2016	FEDERAL
M02035	CARDENAS TORRES MARIA	1414812470	112.50	31/05/2016	FEDERAL
M02035	CARO VALDERRAMA IRENE	1414811950	112.50	15/05/2016	FEDERAL
M02035	CARO VALDERRAMA IRENE	1414811950	112.50	31/05/2016	FEDERAL
M02035	CARRERA VARGAS MARIA GUADALUPE	1414811950	112.50	15/05/2016	FEDERAL
M02035	CARRERA VARGAS MARIA GUADALUPE	1414811950	112.50	31/05/2016	FEDERAL
M02035	CASTAÑEDA HUERTA MA ISABEL	1414814670	112.50	15/05/2016	FEDERAL
M02035	CASTAÑEDA HUERTA MA ISABEL	1414814670	112.50	31/05/2016	FEDERAL
M02035	CASTELLANOS SALCEDO MA ELENA	1414811040	112.50	15/05/2016	FEDERAL
M02035	CASTELLANOS SALCEDO MA ELENA	1414811040	112.50	31/05/2016	FEDERAL
M02035	CASTILLO MARTINEZ MARGARITA	1414812470	112.50	15/05/2016	FEDERAL
M02035	CASTILLO MARTINEZ MARGARITA	1414812470	112.50	31/05/2016	FEDERAL
M02035	CASTILLO PIO ENEDINA	1414812390	112.50	15/05/2016	FEDERAL
M02035	CASTILLO PIO ENEDINA	1414812390	112.50	31/05/2016	FEDERAL
M02035	CEJA CRUZ LAURA ISABEL	1414812450	112.50	15/05/2016	FEDERAL
M02035	CEJA CRUZ LAURA ISABEL	1414812450	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	CENTENO GOLLAS GUILLERMINA	1414812510	112.50	15/05/2016	FEDERAL
M02035	CENTENO GOLLAS GUILLERMINA	1414812510	112.50	31/05/2016	FEDERAL
M02035	CERVANTES BALTAZAR ELIODORA	1414814040	112.50	15/05/2016	FEDERAL
M02035	CERVANTES BALTAZAR ELIODORA	1414814040	112.50	31/05/2016	FEDERAL
M02035	CHAVEZ GARCIA MA MARTA	1414811820	112.50	15/05/2016	FEDERAL
M02035	CHAVEZ GARCIA MA MARTA	1414811820	112.50	31/05/2016	FEDERAL
M02035	CHOCOTECO VAZQUEZ MA. DE JESUS	1414811050	112.50	15/05/2016	FEDERAL
M02035	CHOCOTECO VAZQUEZ MA. DE JESUS	1414811050	112.50	31/05/2016	FEDERAL
M02035	CISNEROS CHAVEZ TARSILA	1414811160	112.50	15/05/2016	FEDERAL
M02035	CISNEROS CHAVEZ TARSILA	1414811160	112.50	31/05/2016	FEDERAL
M02035	CISNEROS GUTIERREZ BERTHA ALICIA	1414812110	112.50	15/05/2016	FEDERAL
M02035	CISNEROS GUTIERREZ BERTHA ALICIA	1414812110	112.50	31/05/2016	FEDERAL
M02035	CLEMENTE CASTILLO LILIA DEL CARMEN	1414812400	112.50	15/05/2016	FEDERAL
M02035	CLEMENTE CASTILLO LILIA DEL CARMEN	1414812400	112.50	31/05/2016	FEDERAL
M02035	CONTRERAS GOMEZ ROSANA	1414814660	112.50	15/05/2016	FEDERAL
M02035	CONTRERAS GOMEZ ROSANA	1414814660	112.50	31/05/2016	FEDERAL
M02035	CORONA LOPEZ ADRIANA	1414812470	112.50	15/05/2016	FEDERAL
M02035	CORONA LOPEZ ADRIANA	1414812470	112.50	31/05/2016	FEDERAL
M02035	CORTES JIMENEZ MARTHA ELVIRA	1414815380	112.50	15/05/2016	FEDERAL
M02035	CORTES JIMENEZ MARTHA ELVIRA	1414815380	112.50	31/05/2016	FEDERAL
M02035	DE LA CRUZ CHAVEZ MARIA DE LOS ANGELES	1414812360	112.50	15/05/2016	FEDERAL
M02035	DE LA CRUZ CHAVEZ MARIA DE LOS ANGELES	1414812360	112.50	31/05/2016	FEDERAL
M02035	DE LA CRUZ FRIAS MA. LETICIA	1414812470	112.50	15/05/2016	FEDERAL
M02035	DE LA CRUZ FRIAS MA. LETICIA	1414812470	112.50	31/05/2016	FEDERAL
M02035	DE LA CRUZ SOTO BERTHA ADRIANA	1414810310	112.50	15/05/2016	FEDERAL
M02035	DE LA CRUZ SOTO BERTHA ADRIANA	1414810310	112.50	31/05/2016	FEDERAL
M02035	DE LA TORRE GALVAN MARGARITA	1414812470	112.50	15/05/2016	FEDERAL
M02035	DE LA TORRE GALVAN MARGARITA	1414812470	112.50	31/05/2016	FEDERAL
M02035	DELGADILLO AYALA RUTH MARIA	1414812400	112.50	15/05/2016	FEDERAL
M02035	DELGADILLO AYALA RUTH MARIA	1414812400	112.50	31/05/2016	FEDERAL
M02035	DELGADO VALDIVIA MA. CONCEPCION	1414812190	112.50	15/05/2016	FEDERAL
M02035	DELGADO VALDIVIA MA. CONCEPCION	1414812190	112.50	31/05/2016	FEDERAL
M02035	DIAZ ZAMBRANO MA. ASUNCION	1414811130	112.50	15/05/2016	FEDERAL
M02035	DIAZ ZAMBRANO MA. ASUNCION	1414811130	112.50	31/05/2016	FEDERAL
M02035	DURAN NUÑEZ MA. DE JESUS	1414812450	112.50	15/05/2016	FEDERAL
M02035	DURAN NUÑEZ MA. DE JESUS	1414812450	112.50	31/05/2016	FEDERAL
M02035	ENRIQUEZ EDITH	1414812440	112.50	15/05/2016	FEDERAL
M02035	ENRIQUEZ EDITH	1414812440	112.50	31/05/2016	FEDERAL
M02035	ESQUIVIAS MEDINA ROSA MARIA	1414810820	112.50	15/05/2016	FEDERAL
M02035	ESQUIVIAS MEDINA ROSA MARIA	1414810820	112.50	31/05/2016	FEDERAL
M02035	FIERROS DIAZ MIGUEL ANGEL	1414811610	112.50	15/05/2016	FEDERAL
M02035	FIERROS DIAZ MIGUEL ANGEL	1414811610	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	FLORES FLORES MA EUGENIA	1414813580	112.50	15/05/2016	FEDERAL
M02035	FLORES FLORES MA EUGENIA	1414813580	112.50	31/05/2016	FEDERAL
M02035	FLORES GARCIA MARIA SOCORRO	1414812360	112.50	15/05/2016	FEDERAL
M02035	FLORES GARCIA MARIA SOCORRO	1414812360	112.50	31/05/2016	FEDERAL
M02035	FLORES GONZALEZ MA. DE LA LUZ	1414811310	112.50	15/05/2016	FEDERAL
M02035	FLORES GONZALEZ MA. DE LA LUZ	1414811310	112.50	31/05/2016	FEDERAL
M02035	FLORES OCAMPO ELVIA ROCIO	1414810050	112.50	15/05/2016	FEDERAL
M02035	FLORES OCAMPO ELVIA ROCIO	1414810050	112.50	31/05/2016	FEDERAL
M02035	FLORES RAMOS SANTOS	1414811550	112.50	15/05/2016	FEDERAL
M02035	FLORES RAMOS SANTOS	1414811550	112.50	31/05/2016	FEDERAL
M02035	FLORES RODRIGUEZ MARIBEL	1414815520	112.50	15/05/2016	FEDERAL
M02035	FLORES RODRIGUEZ MARIBEL	1414815520	112.50	31/05/2016	FEDERAL
M02035	FRAUSTO PEREZ AMANDA	1414810050	112.50	15/05/2016	FEDERAL
M02035	FRAUSTO PEREZ AMANDA	1414810050	112.50	31/05/2016	FEDERAL
M02035	GALINDO ULLOA HILDELISA	1414812200	112.50	15/05/2016	FEDERAL
M02035	GALINDO ULLOA HILDELISA	1414812200	112.50	31/05/2016	FEDERAL
M02035	GARCIA FERNANDEZ MA CARMEN	1414811780	112.50	15/05/2016	FEDERAL
M02035	GARCIA FERNANDEZ MA CARMEN	1414811780	112.50	31/05/2016	FEDERAL
M02035	GARCIA MARQUEZ MARTA	1414812470	112.50	15/05/2016	FEDERAL
M02035	GARCIA MARQUEZ MARTA	1414812470	112.50	31/05/2016	FEDERAL
M02035	GARCIA MARTINEZ JUANA	1414812470	112.50	15/05/2016	FEDERAL
M02035	GARCIA MARTINEZ JUANA	1414812470	112.50	31/05/2016	FEDERAL
M02035	GIL PELAYO MARIA ESTELA	1414812400	112.50	15/05/2016	FEDERAL
M02035	GIL PELAYO MARIA ESTELA	1414812400	112.50	31/05/2016	FEDERAL
M02035	GOMEZ ACEVES CARLOS	1414812470	112.50	15/05/2016	FEDERAL
M02035	GOMEZ ACEVES CARLOS	1414812470	112.50	31/05/2016	FEDERAL
M02035	GOMEZ ARECHIGA GABRIELA	1414812400	112.50	15/05/2016	FEDERAL
M02035	GOMEZ ARECHIGA GABRIELA	1414812400	112.50	31/05/2016	FEDERAL
M02035	GOMEZ OLIVARRIA ALMA ROSA	1414812360	112.50	15/05/2016	FEDERAL
M02035	GOMEZ OLIVARRIA ALMA ROSA	1414812360	112.50	31/05/2016	FEDERAL
M02035	GOMEZ SOLTERO AMPARO LIDIA	1414814840	112.50	15/05/2016	FEDERAL
M02035	GOMEZ SOLTERO AMPARO LIDIA	1414814840	112.50	31/05/2016	FEDERAL
M02035	GONZALEZ ANGEL MA. GUADALUPE	1414812480	112.50	15/05/2016	FEDERAL
M02035	GONZALEZ ANGEL MA. GUADALUPE	1414812480	112.50	31/05/2016	FEDERAL
M02035	GONZALEZ CARRANZA HILDA JOSEFINA	1414816570	112.50	15/05/2016	FEDERAL
M02035	GONZALEZ CARRANZA HILDA JOSEFINA	1414816570	112.50	31/05/2016	FEDERAL
M02035	GONZALEZ CARRERA GUADALUPE	1414811920	112.50	15/05/2016	FEDERAL
M02035	GONZALEZ CARRERA GUADALUPE	1414811920	112.50	31/05/2016	FEDERAL
M02035	GONZALEZ CARRERA ROSA	1414811520	112.50	15/05/2016	FEDERAL
M02035	GONZALEZ CARRERA ROSA	1414811520	112.50	31/05/2016	FEDERAL
M02035	GONZALEZ HERNANDEZ SANDRA ANGELICA	1414810510	112.50	15/05/2016	FEDERAL
M02035	GONZALEZ HERNANDEZ SANDRA ANGELICA	1414810510	112.50	31/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	GONZALEZ MIRELES GRISELDA FABIOLA	1414812470	112.50	15/05/2016	FEDERAL
M02035	GONZALEZ MIRELES GRISELDA FABIOLA	1414812470	112.50	31/05/2016	FEDERAL
M02035	GONZALEZ NORIEGA MARIA DE JESUS	1414813780	112.50	15/05/2016	FEDERAL
M02035	GONZALEZ NORIEGA MARIA DE JESUS	1414813780	112.50	31/05/2016	FEDERAL
M02035	GONZALEZ OLMOS MARIA CONCEPCION	1414812470	112.50	15/05/2016	FEDERAL
M02035	GONZALEZ OLMOS MARIA CONCEPCION	1414812470	112.50	31/05/2016	FEDERAL
M02035	GONZALEZ RAMIREZ SOCORRO	1414812340	112.50	15/05/2016	FEDERAL
M02035	GONZALEZ RAMIREZ SOCORRO	1414812340	112.50	31/05/2016	FEDERAL
M02035	GONZALEZ SALCE ELSA YOLANDA	1414810600	112.50	15/05/2016	FEDERAL
M02035	GONZALEZ SALCE ELSA YOLANDA	1414810600	112.50	31/05/2016	FEDERAL
M02035	GONZALEZ SALCE MARTHA ELENA	1414810290	112.50	15/05/2016	FEDERAL
M02035	GONZALEZ SALCE MARTHA ELENA	1414810290	112.50	31/05/2016	FEDERAL
M02035	GUERRA CEBREROS MA LETICIA	1414812400	112.50	15/05/2016	FEDERAL
M02035	GUERRA CEBREROS MA LETICIA	1414812400	112.50	31/05/2016	FEDERAL
M02035	GUEVARA BELMARES MA. LUISA	1414815010	112.50	15/05/2016	FEDERAL
M02035	GUEVARA BELMARES MA. LUISA	1414815010	112.50	31/05/2016	FEDERAL
M02035	GUTIERREZ AGUILERA ARACELI	1414812470	112.50	15/05/2016	FEDERAL
M02035	GUTIERREZ AGUILERA ARACELI	1414812470	112.50	31/05/2016	FEDERAL
M02035	GUTIERREZ CARRILLO RAFAELA	1414814670	112.50	15/05/2016	FEDERAL
M02035	GUTIERREZ CARRILLO RAFAELA	1414814670	112.50	31/05/2016	FEDERAL
M02035	GUTIERREZ TORRES ELOISA	1414810780	112.50	15/05/2016	FEDERAL
M02035	GUTIERREZ TORRES ELOISA	1414810780	112.50	31/05/2016	FEDERAL
M02035	GUTIERREZ TORRES MA JESUS	1414810860	112.50	15/05/2016	FEDERAL
M02035	GUTIERREZ TORRES MA JESUS	1414810860	112.50	31/05/2016	FEDERAL
M02035	GUZMAN CASTRO LUCIA	1414812470	112.50	15/05/2016	FEDERAL
M02035	GUZMAN CASTRO LUCIA	1414812470	112.50	31/05/2016	FEDERAL
M02035	HERNANDEZ ARELLANO ALICIA	1414810750	112.50	15/05/2016	FEDERAL
M02035	HERNANDEZ ARELLANO ALICIA	1414810750	112.50	31/05/2016	FEDERAL
M02035	HERNANDEZ CLA MARGARITA	1414814080	112.50	15/05/2016	FEDERAL
M02035	HERNANDEZ CLA MARGARITA	1414814080	112.50	31/05/2016	FEDERAL
M02035	HERNANDEZ DE LA CRUZ MARTHA CRISTINA	1414812470	112.50	15/05/2016	FEDERAL
M02035	HERNANDEZ DE LA CRUZ MARTHA CRISTINA	1414812470	112.50	31/05/2016	FEDERAL
M02035	HERNANDEZ GARCIA MARIA GUADALUPE	1414813660	112.50	15/05/2016	FEDERAL
M02035	HERNANDEZ GARCIA MARIA GUADALUPE	1414813660	112.50	31/05/2016	FEDERAL
M02035	HERNANDEZ GUTIERREZ LUZ EBELIA	1414812490	112.50	15/05/2016	FEDERAL
M02035	HERNANDEZ GUTIERREZ LUZ EBELIA	1414812490	112.50	31/05/2016	FEDERAL
M02035	HERNANDEZ HERNANDEZ MARIA DEL CARMEN	1414810310	112.50	15/05/2016	FEDERAL
M02035	HERNANDEZ HERNANDEZ MARIA DEL CARMEN	1414810310	112.50	31/05/2016	FEDERAL
M02035	HERNANDEZ HERNANDEZ MARIA DEL SOCORRO	1414810480	112.50	15/05/2016	FEDERAL
M02035	HERNANDEZ HERNANDEZ MARIA DEL SOCORRO	1414810480	112.50	31/05/2016	FEDERAL
M02035	HERNANDEZ MORALES MA. SOLEDAD	1414810310	112.50	15/05/2016	FEDERAL
M02035	HERNANDEZ MORALES MA. SOLEDAD	1414810310	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	HERNANDEZ VAZQUEZ MARIA DEL CARMEN	1414814660	112.50	15/05/2016	FEDERAL
M02035	HERNANDEZ VAZQUEZ MARIA DEL CARMEN	1414814660	112.50	31/05/2016	FEDERAL
M02035	ILLAN BARCO MARIA DE LA CRUZ	1414814670	112.50	15/05/2016	FEDERAL
M02035	ILLAN BARCO MARIA DE LA CRUZ	1414814670	112.50	31/05/2016	FEDERAL
M02035	JUAREZ ALARCON SILVIA	1414812460	112.50	15/05/2016	FEDERAL
M02035	JUAREZ ALARCON SILVIA	1414812460	112.50	31/05/2016	FEDERAL
M02035	JUSTO ELIAS NICOLASA	1414814030	112.50	15/05/2016	FEDERAL
M02035	JUSTO ELIAS NICOLASA	1414814030	112.50	31/05/2016	FEDERAL
M02035	LARA CAPETILLO RAQUEL	1414812170	112.50	15/05/2016	FEDERAL
M02035	LARA CAPETILLO RAQUEL	1414812170	112.50	31/05/2016	FEDERAL
M02035	LEE HERNANDEZ MARTHA	1414812470	112.50	15/05/2016	FEDERAL
M02035	LEE HERNANDEZ MARTHA	1414812470	112.50	31/05/2016	FEDERAL
M02035	LEE REYES ANA MARIA	1414810310	112.50	15/05/2016	FEDERAL
M02035	LEE REYES ANA MARIA	1414810310	112.50	31/05/2016	FEDERAL
M02035	LEPE ARIAS MA. DEL SOCORRO	1414813740	112.50	15/05/2016	FEDERAL
M02035	LEPE ARIAS MA. DEL SOCORRO	1414813740	112.50	31/05/2016	FEDERAL
M02035	LOPEZ ARELLANO LETICIA	1414812520	112.50	15/05/2016	FEDERAL
M02035	LOPEZ ARELLANO LETICIA	1414812520	112.50	31/05/2016	FEDERAL
M02035	LOPEZ BERNAL ROSA	1414814410	112.50	15/05/2016	FEDERAL
M02035	LOPEZ BERNAL ROSA	1414814410	112.50	31/05/2016	FEDERAL
M02035	LOPEZ ENRIQUEZ MARIA DEL ROSARIO	1414813330	112.50	15/05/2016	FEDERAL
M02035	LOPEZ ENRIQUEZ MARIA DEL ROSARIO	1414813330	112.50	31/05/2016	FEDERAL
M02035	LOPEZ GOMEZ PETRA	1414811650	112.50	15/05/2016	FEDERAL
M02035	LOPEZ GOMEZ PETRA	1414811650	112.50	31/05/2016	FEDERAL
M02035	LOPEZ PULIDO GRACIELA	1414811120	112.50	15/05/2016	FEDERAL
M02035	LOPEZ PULIDO GRACIELA	1414811120	112.50	31/05/2016	FEDERAL
M02035	LOPEZ RAMIREZ ANTONIA	1414812030	112.50	15/05/2016	FEDERAL
M02035	LOPEZ RAMIREZ ANTONIA	1414812030	112.50	31/05/2016	FEDERAL
M02035	LOPEZ RAMOS MARIA DEL SOCORRO	1414811510	112.50	15/05/2016	FEDERAL
M02035	LOPEZ RAMOS MARIA DEL SOCORRO	1414811510	112.50	31/05/2016	FEDERAL
M02035	LOPEZ SANCHEZ OLIVIA	1414810590	112.50	15/05/2016	FEDERAL
M02035	LOPEZ SANCHEZ OLIVIA	1414810590	112.50	31/05/2016	FEDERAL
M02035	MACIAS LOMELI MARIA DE LA ASUNCION	1414810310	112.50	15/05/2016	FEDERAL
M02035	MACIAS LOMELI MARIA DE LA ASUNCION	1414810310	112.50	31/05/2016	FEDERAL
M02035	MADRIGAL MARTINEZ MARTHA LETICIA	1414810300	112.50	15/05/2016	FEDERAL
M02035	MADRIGAL MARTINEZ MARTHA LETICIA	1414810300	112.50	31/05/2016	FEDERAL
M02035	MARISCAL MARQUEZ MARIA LOURDES	1414811770	112.50	15/05/2016	FEDERAL
M02035	MARISCAL MARQUEZ MARIA LOURDES	1414811770	112.50	31/05/2016	FEDERAL
M02035	MARTINEZ CARRILLO ALBERTA	1414814670	112.50	15/05/2016	FEDERAL
M02035	MARTINEZ CARRILLO ALBERTA	1414814670	112.50	31/05/2016	FEDERAL
M02035	MARTINEZ CORTES MA. CONCEPCION	1414812390	112.50	15/05/2016	FEDERAL
M02035	MARTINEZ CORTES MA. CONCEPCION	1414812390	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	MARTINEZ GONZALEZ MARIA ANGELICA	1414810310	112.50	15/05/2016	FEDERAL
M02035	MARTINEZ GONZALEZ MARIA ANGELICA	1414810310	112.50	31/05/2016	FEDERAL
M02035	MARTINEZ LOYOLA FRANCISCA	1414813370	112.50	15/05/2016	FEDERAL
M02035	MARTINEZ LOYOLA FRANCISCA	1414813370	112.50	31/05/2016	FEDERAL
M02035	MASCORRO MONTOYA ROSA MARGARITA	1414810580	112.50	15/05/2016	FEDERAL
M02035	MASCORRO MONTOYA ROSA MARGARITA	1414810580	112.50	31/05/2016	FEDERAL
M02035	MEDINA VERA ROSA ELENA	1414811340	112.50	15/05/2016	FEDERAL
M02035	MEDINA VERA ROSA ELENA	1414811340	112.50	31/05/2016	FEDERAL
M02035	MEJIA CURIEL MARIA ISABEL	1414812460	112.50	15/05/2016	FEDERAL
M02035	MEJIA CURIEL MARIA ISABEL	1414812460	112.50	31/05/2016	FEDERAL
M02035	MENDOZA CAMPOS MARIA DEL ROSARIO	1414811260	112.50	15/05/2016	FEDERAL
M02035	MENDOZA CAMPOS MARIA DEL ROSARIO	1414811260	112.50	31/05/2016	FEDERAL
M02035	MENDOZA QUINTANA ILDA	1414814560	112.50	15/05/2016	FEDERAL
M02035	MENDOZA QUINTANA ILDA	1414814560	112.50	31/05/2016	FEDERAL
M02035	MENDOZA VERGARA MA. GUADALUPE	1414811120	112.50	15/05/2016	FEDERAL
M02035	MENDOZA VERGARA MA. GUADALUPE	1414811120	112.50	31/05/2016	FEDERAL
M02035	MERCADO OLVEDA LETICIA	1414814660	112.50	15/05/2016	FEDERAL
M02035	MERCADO OLVEDA LETICIA	1414814660	112.50	31/05/2016	FEDERAL
M02035	MEZA ANGEL AMANDA	1414811500	112.50	15/05/2016	FEDERAL
M02035	MEZA ANGEL AMANDA	1414811500	112.50	31/05/2016	FEDERAL
M02035	MEZA CAMARENA MARIA DE JESUS	1414810710	112.50	15/05/2016	FEDERAL
M02035	MEZA CAMARENA MARIA DE JESUS	1414810710	112.50	31/05/2016	FEDERAL
M02035	MORA OLMOS JESUS MARIA	1414810780	112.50	15/05/2016	FEDERAL
M02035	MORA OLMOS JESUS MARIA	1414810780	112.50	31/05/2016	FEDERAL
M02035	MORALES CISNEROS SANDRA KARINA	1414811340	112.50	15/05/2016	FEDERAL
M02035	MORALES CISNEROS SANDRA KARINA	1414811340	112.50	31/05/2016	FEDERAL
M02035	MORENO MARTINEZ ELBA JOSEFINA	1414810050	112.50	15/05/2016	FEDERAL
M02035	MORENO MARTINEZ ELBA JOSEFINA	1414810050	112.50	31/05/2016	FEDERAL
M02035	MUÑOZ CONTRERAS TERESA	1414813910	112.50	15/05/2016	FEDERAL
M02035	MUÑOZ CONTRERAS TERESA	1414813910	112.50	31/05/2016	FEDERAL
M02035	NAPOLES NAPOLES MICAELA	1414814300	112.50	15/05/2016	FEDERAL
M02035	NAPOLES NAPOLES MICAELA	1414814300	112.50	31/05/2016	FEDERAL
M02035	NAVARRO BECERRA SILVIA	1414810640	112.50	15/05/2016	FEDERAL
M02035	NAVARRO BECERRA SILVIA	1414810640	112.50	31/05/2016	FEDERAL
M02035	NAVARRO CONTRERAS LUCINA	1414811160	112.50	15/05/2016	FEDERAL
M02035	NAVARRO CONTRERAS LUCINA	1414811160	112.50	31/05/2016	FEDERAL
M02035	NAVARRO MENDEZ MAURA	1414813850	112.50	15/05/2016	FEDERAL
M02035	NAVARRO MENDEZ MAURA	1414813850	112.50	31/05/2016	FEDERAL
M02035	NEGRETE FARIAS ELISA	1414812140	112.50	15/05/2016	FEDERAL
M02035	NEGRETE FARIAS ELISA	1414812140	112.50	31/05/2016	FEDERAL
M02035	NOVOA SANABRIA BERTHA ALICIA	1414811130	112.50	15/05/2016	FEDERAL
M02035	NOVOA SANABRIA BERTHA ALICIA	1414811130	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	NUÑEZ CHAVEZ MARIA DEL CARMEN	1414812470	112.50	15/05/2016	FEDERAL
M02035	NUÑEZ CHAVEZ MARIA DEL CARMEN	1414812470	112.50	31/05/2016	FEDERAL
M02035	OCHOA RODRIGUEZ JOSEFA	1414811840	112.50	15/05/2016	FEDERAL
M02035	OCHOA RODRIGUEZ JOSEFA	1414811840	112.50	31/05/2016	FEDERAL
M02035	ORDOÑEZ VIZCARRA MARIA ESTHER	1414812470	112.50	15/05/2016	FEDERAL
M02035	ORDOÑEZ VIZCARRA MARIA ESTHER	1414812470	112.50	31/05/2016	FEDERAL
M02035	OROZCO MORA ANA MARIA	1414812460	112.50	15/05/2016	FEDERAL
M02035	OROZCO MORA ANA MARIA	1414812460	112.50	31/05/2016	FEDERAL
M02035	OROZCO RODRIGUEZ IRMA RAQUEL	1414814490	112.50	15/05/2016	FEDERAL
M02035	OROZCO RODRIGUEZ IRMA RAQUEL	1414814490	112.50	31/05/2016	FEDERAL
M02035	ORTIZ HERNANDEZ MA REFUGIO	1414813820	112.50	15/05/2016	FEDERAL
M02035	ORTIZ HERNANDEZ MA REFUGIO	1414813820	112.50	31/05/2016	FEDERAL
M02035	ORTIZ LAMAS MA. GUADALUPE	1414814000	112.50	15/05/2016	FEDERAL
M02035	ORTIZ LAMAS MA. GUADALUPE	1414814000	112.50	31/05/2016	FEDERAL
M02035	ORTIZ SOUZA EVANGELINA	1414811280	112.50	15/05/2016	FEDERAL
M02035	ORTIZ SOUZA EVANGELINA	1414811280	112.50	31/05/2016	FEDERAL
M02035	PACHECO ORONIA ELISA	1414810130	112.50	15/05/2016	FEDERAL
M02035	PACHECO ORONIA ELISA	1414810130	112.50	31/05/2016	FEDERAL
M02035	PADILLA GONZALEZ CLAUDIA	1414810410	112.50	15/05/2016	FEDERAL
M02035	PADILLA GONZALEZ CLAUDIA	1414810410	112.50	31/05/2016	FEDERAL
M02035	PALACIOS RODRIGUEZ PETRA	1414812470	112.50	15/05/2016	FEDERAL
M02035	PALACIOS RODRIGUEZ PETRA	1414812470	112.50	31/05/2016	FEDERAL
M02035	PAREDES CARRILLO LUCINA	1414814670	112.50	15/05/2016	FEDERAL
M02035	PAREDES CARRILLO LUCINA	1414814670	112.50	31/05/2016	FEDERAL
M02035	PAULO LEPE LEONOR	1414811690	112.50	15/05/2016	FEDERAL
M02035	PAULO LEPE LEONOR	1414811690	112.50	31/05/2016	FEDERAL
M02035	PELAYO ARECHIGA MICAELA	1414812400	112.50	15/05/2016	FEDERAL
M02035	PELAYO ARECHIGA MICAELA	1414812400	112.50	31/05/2016	FEDERAL
M02035	PEREGRINA ALFARO MARIA OFELIA	1414811180	112.50	15/05/2016	FEDERAL
M02035	PEREGRINA ALFARO MARIA OFELIA	1414811180	112.50	31/05/2016	FEDERAL
M02035	PEREZ ENRIQUES MA. DE JESUS	1414810370	112.50	15/05/2016	FEDERAL
M02035	PEREZ ENRIQUES MA. DE JESUS	1414810370	112.50	31/05/2016	FEDERAL
M02035	PEREZ LOPEZ MARIA TERESA	1414812640	112.50	15/05/2016	FEDERAL
M02035	PEREZ LOPEZ MARIA TERESA	1414812640	112.50	31/05/2016	FEDERAL
M02035	PEREZ MORA MARIA	1414814460	112.50	15/05/2016	FEDERAL
M02035	PEREZ MORA MARIA	1414814460	112.50	31/05/2016	FEDERAL
M02035	PEREZ OCHOA MARGARITA	1414813570	112.50	15/05/2016	FEDERAL
M02035	PEREZ OCHOA MARGARITA	1414813570	112.50	31/05/2016	FEDERAL
M02035	PEREZ SANTIAGO MARIA DE JESUS	1414812290	112.50	15/05/2016	FEDERAL
M02035	PEREZ SANTIAGO MARIA DE JESUS	1414812290	112.50	31/05/2016	FEDERAL
M02035	PEÑA VAZQUEZ ALICIA	1414813480	112.50	15/05/2016	FEDERAL
M02035	PEÑA VAZQUEZ ALICIA	1414813480	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	RAMIREZ MAGDALENO IRMA	1414813410	112.50	15/05/2016	FEDERAL
M02035	RAMIREZ MAGDALENO IRMA	1414813410	112.50	31/05/2016	FEDERAL
M02035	RAMIREZ RIOS MA ELVA	1414812470	112.50	15/05/2016	FEDERAL
M02035	RAMIREZ RIOS MA ELVA	1414812470	112.50	31/05/2016	FEDERAL
M02035	RAYGOZA GARCIA MARIA LOURDES	1414810240	112.50	15/05/2016	FEDERAL
M02035	RAYGOZA GARCIA MARIA LOURDES	1414810240	112.50	31/05/2016	FEDERAL
M02035	REYES GARCIA MARTHA BEATRIZ	1414811840	112.50	15/05/2016	FEDERAL
M02035	REYES GARCIA MARTHA BEATRIZ	1414811840	112.50	31/05/2016	FEDERAL
M02035	RIOS HERNANDEZ MARIA CRISTINA	1414812460	112.50	15/05/2016	FEDERAL
M02035	RIOS HERNANDEZ MARIA CRISTINA	1414812460	112.50	31/05/2016	FEDERAL
M02035	RODRIGUEZ CABRERA MA AMPARO	1414814070	112.50	15/05/2016	FEDERAL
M02035	RODRIGUEZ CABRERA MA AMPARO	1414814070	112.50	31/05/2016	FEDERAL
M02035	RODRIGUEZ CORONA MARIA SUSANA	1414813530	112.50	15/05/2016	FEDERAL
M02035	RODRIGUEZ CORONA MARIA SUSANA	1414813530	112.50	31/05/2016	FEDERAL
M02035	RODRIGUEZ GARCIA CARMEN	1414810260	112.50	15/05/2016	FEDERAL
M02035	RODRIGUEZ GARCIA CARMEN	1414810260	112.50	31/05/2016	FEDERAL
M02035	RODRIGUEZ SILVA OLIVIA	1414812400	112.50	15/05/2016	FEDERAL
M02035	RODRIGUEZ SILVA OLIVIA	1414812400	112.50	31/05/2016	FEDERAL
M02035	ROMAN CAMPOS JUANA	1414810050	112.50	15/05/2016	FEDERAL
M02035	ROMAN CAMPOS JUANA	1414810050	112.50	31/05/2016	FEDERAL
M02035	ROMO SALAZAR MARIA DEL ROSARIO	1414810510	112.50	15/05/2016	FEDERAL
M02035	ROMO SALAZAR MARIA DEL ROSARIO	1414810510	112.50	31/05/2016	FEDERAL
M02035	RUBIO GABRIEL MA MELQUIADES	1414811330	112.50	15/05/2016	FEDERAL
M02035	RUBIO GABRIEL MA MELQUIADES	1414811330	112.50	31/05/2016	FEDERAL
M02035	RUBIO RUBIO MA IRMA	1414814670	112.50	15/05/2016	FEDERAL
M02035	RUBIO RUBIO MA IRMA	1414814670	112.50	31/05/2016	FEDERAL
M02035	RUIZ CARRILLO RICARDO	1414811950	112.50	15/05/2016	FEDERAL
M02035	RUIZ CARRILLO RICARDO	1414811950	112.50	31/05/2016	FEDERAL
M02035	RUVALCABA CASTAÑEDA M. CONCEPCION	1414810650	112.50	15/05/2016	FEDERAL
M02035	RUVALCABA CASTAÑEDA M. CONCEPCION	1414810650	112.50	31/05/2016	FEDERAL
M02035	SAAVEDRA FAJARDO MARIA BALBINA	1414812460	112.50	15/05/2016	FEDERAL
M02035	SAAVEDRA FAJARDO MARIA BALBINA	1414812460	112.50	31/05/2016	FEDERAL
M02035	SALINAS OJEDA HILARIA	1414812360	112.50	15/05/2016	FEDERAL
M02035	SALINAS OJEDA HILARIA	1414812360	112.50	31/05/2016	FEDERAL
M02035	SALVADOR DIAZ MARINA	1414813030	112.50	15/05/2016	FEDERAL
M02035	SALVADOR DIAZ MARINA	1414813030	112.50	31/05/2016	FEDERAL
M02035	SANCHEZ AVILES ELVIRA	1414810580	112.50	15/05/2016	FEDERAL
M02035	SANCHEZ AVILES ELVIRA	1414810580	112.50	31/05/2016	FEDERAL
M02035	SANCHEZ PLASCENCIA SILVIA	1414814660	112.50	15/05/2016	FEDERAL
M02035	SANCHEZ PLASCENCIA SILVIA	1414814660	112.50	31/05/2016	FEDERAL
M02035	SANCHEZ PRECIADO ESTHER	1414812460	112.50	15/05/2016	FEDERAL
M02035	SANCHEZ PRECIADO ESTHER	1414812460	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	SANDOVAL TORRES AIDA MAGDALENA	1414810430	112.50	15/05/2016	FEDERAL
M02035	SANDOVAL TORRES AIDA MAGDALENA	1414810430	112.50	31/05/2016	FEDERAL
M02035	SANTOS VALLE OLIVIA	1414812400	112.50	15/05/2016	FEDERAL
M02035	SANTOS VALLE OLIVIA	1414812400	112.50	31/05/2016	FEDERAL
M02035	SEDANO PRECIADO MARGARITA	1414811570	112.50	15/05/2016	FEDERAL
M02035	SEDANO PRECIADO MARGARITA	1414811570	112.50	31/05/2016	FEDERAL
M02035	SEGOVIANO RASSO MA. GUADALUPE	1414812360	112.50	15/05/2016	FEDERAL
M02035	SEGOVIANO RASSO MA. GUADALUPE	1414812360	112.50	31/05/2016	FEDERAL
M02035	SICAEROS GUZMAN MARIA BLANCA AMADA	1414811520	112.50	15/05/2016	FEDERAL
M02035	SICAEROS GUZMAN MARIA BLANCA AMADA	1414811520	112.50	31/05/2016	FEDERAL
M02035	SIGALA TRIGUEROS MARGARITA	1414814670	112.50	15/05/2016	FEDERAL
M02035	SIGALA TRIGUEROS MARGARITA	1414814670	112.50	31/05/2016	FEDERAL
M02035	SILICEO VALDIVIA MARIA EUGENIA	1414810550	112.50	15/05/2016	FEDERAL
M02035	SILICEO VALDIVIA MARIA EUGENIA	1414810550	112.50	31/05/2016	FEDERAL
M02035	SIMENTAL DAVALOS JOSEFINA	1414811890	112.50	15/05/2016	FEDERAL
M02035	SIMENTAL DAVALOS JOSEFINA	1414811890	112.50	31/05/2016	FEDERAL
M02035	SOLANO PEREZ ADELA	1414811660	112.50	15/05/2016	FEDERAL
M02035	SOLANO PEREZ ADELA	1414811660	112.50	31/05/2016	FEDERAL
M02035	SOLIZ FREGOSO GUILLERMINA	1414812930	112.50	15/05/2016	FEDERAL
M02035	SOLIZ FREGOSO GUILLERMINA	1414812930	112.50	31/05/2016	FEDERAL
M02035	SOSA BARRAGAN MA. HORTENCIA	1414811030	112.50	15/05/2016	FEDERAL
M02035	SOSA BARRAGAN MA. HORTENCIA	1414811030	112.50	31/05/2016	FEDERAL
M02035	SOTO MARTINEZ MARIA TERESA	1414810310	112.50	15/05/2016	FEDERAL
M02035	SOTO MARTINEZ MARIA TERESA	1414810310	112.50	31/05/2016	FEDERAL
M02035	SOTO SERRANO MARIA ROSARIO	1414813630	112.50	15/05/2016	FEDERAL
M02035	SOTO SERRANO MARIA ROSARIO	1414813630	112.50	31/05/2016	FEDERAL
M02035	TELLEZ GOMEZ MARIA DE LA LUZ	1414812470	112.50	15/05/2016	FEDERAL
M02035	TELLEZ GOMEZ MARIA DE LA LUZ	1414812470	112.50	31/05/2016	FEDERAL
M02035	TERRIQUEZ ZAMORA MARICELA	1414812400	112.50	15/05/2016	FEDERAL
M02035	TERRIQUEZ ZAMORA MARICELA	1414812400	112.50	31/05/2016	FEDERAL
M02035	TOVAR AGUIRRE ESPERANZA	1414811520	112.50	15/05/2016	FEDERAL
M02035	TOVAR AGUIRRE ESPERANZA	1414811520	112.50	31/05/2016	FEDERAL
M02035	TRINIDAD SOLANO ROSALINDA	1414811190	112.50	15/05/2016	FEDERAL
M02035	TRINIDAD SOLANO ROSALINDA	1414811190	112.50	31/05/2016	FEDERAL
M02035	VACA LIMON IRMA MAGDALENA	1414812890	112.50	15/05/2016	FEDERAL
M02035	VACA LIMON IRMA MAGDALENA	1414812890	112.50	31/05/2016	FEDERAL
M02035	VALDIVIA GAZCA YOLANDA ANGEL	1414810550	112.50	15/05/2016	FEDERAL
M02035	VALDIVIA GAZCA YOLANDA ANGEL	1414810550	112.50	31/05/2016	FEDERAL
M02035	VALDOVINOS ALONSO MARIA EUGENIA	1414812460	112.50	15/05/2016	FEDERAL
M02035	VALDOVINOS ALONSO MARIA EUGENIA	1414812460	112.50	31/05/2016	FEDERAL
M02035	VALLEJO CARDENAS ANGELICA	1414812470	112.50	15/05/2016	FEDERAL
M02035	VALLEJO CARDENAS ANGELICA	1414812470	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	VAZQUEZ CORTES MARIA GUADALUPE	1414812470	112.50	15/05/2016	FEDERAL
M02035	VAZQUEZ CORTES MARIA GUADALUPE	1414812470	112.50	31/05/2016	FEDERAL
M02035	VAZQUEZ VILLASEÑOR RAQUEL	1414810050	112.50	15/05/2016	FEDERAL
M02035	VAZQUEZ VILLASEÑOR RAQUEL	1414810050	112.50	31/05/2016	FEDERAL
M02035	VEGA RUIZ ALEJANDRA TERESA	1414811520	112.50	15/05/2016	FEDERAL
M02035	VEGA RUIZ ALEJANDRA TERESA	1414811520	112.50	31/05/2016	FEDERAL
M02035	VERDIN ROMO MA. ESTHER	1414814140	112.50	15/05/2016	FEDERAL
M02035	VERDIN ROMO MA. ESTHER	1414814140	112.50	31/05/2016	FEDERAL
M02035	VIDRIOS AGUILAR TERESA DE JESUS	1414811200	112.50	15/05/2016	FEDERAL
M02035	VIDRIOS AGUILAR TERESA DE JESUS	1414811200	112.50	31/05/2016	FEDERAL
M02035	VILLALVAZO CARRANZA MARICELA	1414812390	112.50	15/05/2016	FEDERAL
M02035	VILLALVAZO CARRANZA MARICELA	1414812390	112.50	31/05/2016	FEDERAL
M02035	YAÑEZ MORALES MA. GUADALUPE	1414814150	112.50	15/05/2016	FEDERAL
M02035	YAÑEZ MORALES MA. GUADALUPE	1414814150	112.50	31/05/2016	FEDERAL
M02035	ZAMBRANO CARRASCO MARIA GUADALUPE LETICIA	1414810300	112.50	15/05/2016	FEDERAL
M02035	ZAMBRANO CARRASCO MARIA GUADALUPE LETICIA	1414810300	112.50	31/05/2016	FEDERAL
M02035	ZERMEÑO MORAN SOFIA	1414810600	112.50	15/05/2016	FEDERAL
M02035	ZERMEÑO MORAN SOFIA	1414810600	112.50	31/05/2016	FEDERAL
M02035	ZUÑIGA GARNICA OLIVIA	1414810600	112.50	15/05/2016	FEDERAL
M02035	ZUÑIGA GARNICA OLIVIA	1414810600	112.50	31/05/2016	FEDERAL
M02036	ADAUTO CAMACHO ELENA	1414814450	112.50	15/05/2016	FEDERAL
M02036	ADAUTO CAMACHO ELENA	1414814450	112.50	31/05/2016	FEDERAL
M02036	AGUIRRE TRUJILLO MARIA ELENA	1414811580	112.50	15/05/2016	FEDERAL
M02036	AGUIRRE TRUJILLO MARIA ELENA	1414811580	112.50	31/05/2016	FEDERAL
M02036	AMARAL HERNANDEZ RUBY RUTH	1414810470	112.50	15/05/2016	FEDERAL
M02036	AMARAL HERNANDEZ RUBY RUTH	1414810470	112.50	31/05/2016	FEDERAL
M02036	ANGUIANO ZARATE MA. DE LA LUZ	1414812660	112.50	15/05/2016	FEDERAL
M02036	ANGUIANO ZARATE MA. DE LA LUZ	1414812660	112.50	31/05/2016	FEDERAL
M02036	ARAIZA GONZALEZ ELVA	1414811360	112.50	15/05/2016	FEDERAL
M02036	ARAIZA GONZALEZ ELVA	1414811360	112.50	31/05/2016	FEDERAL
M02036	ARANA NAVARRO BRIGIDA	1414810350	112.50	15/05/2016	FEDERAL
M02036	ARANA NAVARRO BRIGIDA	1414810350	112.50	31/05/2016	FEDERAL
M02036	ARCE CARDONA BEATRIZ AURORA	1414810320	112.50	15/05/2016	FEDERAL
M02036	ARCE CARDONA BEATRIZ AURORA	1414810320	112.50	31/05/2016	FEDERAL
M02036	ARECHIGA TAPIA RADAID MARTHINA	1414815390	112.50	15/05/2016	FEDERAL
M02036	ARECHIGA TAPIA RADAID MARTHINA	1414815390	112.50	31/05/2016	FEDERAL
M02036	ARREDONDO LEON HILDA	1414815410	112.50	15/05/2016	FEDERAL
M02036	ARREDONDO LEON HILDA	1414815410	112.50	31/05/2016	FEDERAL
M02036	BALCAZAR CORONA MA. DEL ROSARIO	1414814280	112.50	15/05/2016	FEDERAL
M02036	BALCAZAR CORONA MA. DEL ROSARIO	1414814280	112.50	31/05/2016	FEDERAL
M02036	BARRERA LUNAR MA. GUADALUPE	1414812440	112.50	15/05/2016	FEDERAL
M02036	BARRERA LUNAR MA. GUADALUPE	1414812440	112.50	31/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	BEAS RUIZ ANA ROSA	1414811670	112.50	15/05/2016	FEDERAL
M02036	BEAS RUIZ ANA ROSA	1414811670	112.50	31/05/2016	FEDERAL
M02036	BENAVIDEZ ESTRADA MICAELA	1414811710	112.50	15/05/2016	FEDERAL
M02036	BRISEÑO GUTIERREZ SOFIA	1414814400	112.50	15/05/2016	FEDERAL
M02036	BRISEÑO GUTIERREZ SOFIA	1414814400	112.50	31/05/2016	FEDERAL
M02036	BUENROSTRO SOLORZANO EVA	1414814650	112.50	15/05/2016	FEDERAL
M02036	BUENROSTRO SOLORZANO EVA	1414814650	112.50	31/05/2016	FEDERAL
M02036	CABRERA VILLALOBOS LILIA	1414810260	112.50	15/05/2016	FEDERAL
M02036	CABRERA VILLALOBOS LILIA	1414810260	112.50	31/05/2016	FEDERAL
M02036	CAMACHO RODRIGUEZ SARA	1414811490	112.50	15/05/2016	FEDERAL
M02036	CAMACHO RODRIGUEZ SARA	1414811490	112.50	31/05/2016	FEDERAL
M02036	CAMPOS CEJA NORMA DORENA	1414813680	112.50	15/05/2016	FEDERAL
M02036	CAMPOS CEJA NORMA DORENA	1414813680	112.50	31/05/2016	FEDERAL
M02036	CANAL NEREY MA. SOCORRO	1414812400	112.50	15/05/2016	FEDERAL
M02036	CANAL NEREY MA. SOCORRO	1414812400	112.50	31/05/2016	FEDERAL
M02036	CARDENAS RODRIGUEZ MARTA	1414811210	112.50	15/05/2016	FEDERAL
M02036	CARDENAS RODRIGUEZ MARTA	1414811210	112.50	31/05/2016	FEDERAL
M02036	CASILLAS MARTINEZ MA. GUADALUPE	1414810050	112.50	15/05/2016	FEDERAL
M02036	CASILLAS MARTINEZ MA. GUADALUPE	1414810050	112.50	31/05/2016	FEDERAL
M02036	CASTELLANOS OROZCO TERESA	1414812110	112.50	15/05/2016	FEDERAL
M02036	CASTELLANOS OROZCO TERESA	1414812110	112.50	31/05/2016	FEDERAL
M02036	CLAUDIO GARCIA MARIA LUISA	1414812470	112.50	15/05/2016	FEDERAL
M02036	CORONA ORNELAS SILVIA	1414814260	112.50	15/05/2016	FEDERAL
M02036	CORONA ORNELAS SILVIA	1414814260	112.50	31/05/2016	FEDERAL
M02036	CRUZ GALVEZ MA. DEL TRANCITO	1414815080	112.50	15/05/2016	FEDERAL
M02036	CRUZ GALVEZ MA. DEL TRANCITO	1414815080	112.50	31/05/2016	FEDERAL
M02036	DE LA PAZ ARELLAN LUZ MARIA	1414810730	112.50	15/05/2016	FEDERAL
M02036	DE LA PAZ ARELLAN LUZ MARIA	1414810730	112.50	31/05/2016	FEDERAL
M02036	DELGADO ORTIZ CELIA	1414813400	112.50	15/05/2016	FEDERAL
M02036	DELGADO ORTIZ CELIA	1414813400	112.50	31/05/2016	FEDERAL
M02036	ENRIQUEZ PINEDO MARIA ESTELA	1414812210	112.50	15/05/2016	FEDERAL
M02036	ENRIQUEZ PINEDO MARIA ESTELA	1414812210	112.50	31/05/2016	FEDERAL
M02036	ESTRELLA NORA ANGELICA	1414812810	112.50	15/05/2016	FEDERAL
M02036	ESTRELLA NORA ANGELICA	1414812810	112.50	31/05/2016	FEDERAL
M02036	FLORES RODRIGUEZ MARIA DEL REFUGIO	1414814700	112.50	15/05/2016	FEDERAL
M02036	FLORES RODRIGUEZ MARIA DEL REFUGIO	1414814700	112.50	31/05/2016	FEDERAL
M02036	FLORES VELIZ MARGARITA	1414810180	112.50	15/05/2016	FEDERAL
M02036	FLORES VELIZ MARGARITA	1414810180	112.50	31/05/2016	FEDERAL
M02036	FUENTES ROMAN MARIA REYES	1414810510	112.50	15/05/2016	FEDERAL
M02036	FUENTES ROMAN MARIA REYES	1414810510	112.50	31/05/2016	FEDERAL
M02036	GALEANA GOMEZ GLORIA	1414812400	112.50	15/05/2016	FEDERAL
M02036	GALEANA GOMEZ GLORIA	1414812400	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GALLARDO RODRIGUEZ CECILIA	1414813220	112.50	15/05/2016	FEDERAL
M02036	GALLARDO RODRIGUEZ CECILIA	1414813220	112.50	31/05/2016	FEDERAL
M02036	GARCIA GEORGINA GUADALUPE	1414812450	112.50	15/05/2016	FEDERAL
M02036	GARCIA GEORGINA GUADALUPE	1414812450	112.50	31/05/2016	FEDERAL
M02036	GOMEZ CALDERON OLIVIA	1414811570	112.50	15/05/2016	FEDERAL
M02036	GOMEZ CALDERON OLIVIA	1414811570	112.50	31/05/2016	FEDERAL
M02036	GOMEZ HERRERA ROSA ELENA	1414814480	112.50	15/05/2016	FEDERAL
M02036	GOMEZ HERRERA ROSA ELENA	1414814480	112.50	31/05/2016	FEDERAL
M02036	GOMEZ MARTINEZ MARTA EUSTACIA	1414812400	112.50	15/05/2016	FEDERAL
M02036	GOMEZ MARTINEZ MARTA EUSTACIA	1414812400	112.50	31/05/2016	FEDERAL
M02036	GONZALEZ ESQUEDA GLORIA	1414810600	112.50	15/05/2016	FEDERAL
M02036	GONZALEZ ESQUEDA GLORIA	1414810600	112.50	31/05/2016	FEDERAL
M02036	GONZALEZ MIRELES ADRIANA CLEOTILDE	1414812470	112.50	15/05/2016	FEDERAL
M02036	GONZALEZ MIRELES ADRIANA CLEOTILDE	1414812470	112.50	31/05/2016	FEDERAL
M02036	GONZALEZ VILLALOBOS GLORIA	1414810650	112.50	15/05/2016	FEDERAL
M02036	GONZALEZ VILLALOBOS GLORIA	1414810650	112.50	31/05/2016	FEDERAL
M02036	GUERRERO SANDOVAL MARIA MAGDALENA	1414810050	112.50	15/05/2016	FEDERAL
M02036	GUERRERO SANDOVAL MARIA MAGDALENA	1414810050	112.50	31/05/2016	FEDERAL
M02036	GUZMAN PELAYO PAZ	1414814470	112.50	15/05/2016	FEDERAL
M02036	GUZMAN PELAYO PAZ	1414814470	112.50	31/05/2016	FEDERAL
M02036	GUZMAN REYES EVA RUTH	1414812470	112.50	15/05/2016	FEDERAL
M02036	GUZMAN REYES EVA RUTH	1414812470	112.50	31/05/2016	FEDERAL
M02036	HERNANDEZ CABRERA OFELIA	1414819120	112.50	15/05/2016	FEDERAL
M02036	HERNANDEZ CABRERA OFELIA	1414819120	112.50	31/05/2016	FEDERAL
M02036	HERNANDEZ GONZALEZ ROSALINDA	1414813240	112.50	15/05/2016	FEDERAL
M02036	HERNANDEZ GONZALEZ ROSALINDA	1414813240	112.50	31/05/2016	FEDERAL
M02036	HERNANDEZ LEDESMA MARIA GENOVEVA	1414810850	112.50	15/05/2016	FEDERAL
M02036	HERNANDEZ LEDESMA MARIA GENOVEVA	1414810850	112.50	31/05/2016	FEDERAL
M02036	HERNANDEZ MORALES GRACIELA	1414812110	112.50	15/05/2016	FEDERAL
M02036	HERNANDEZ MORALES GRACIELA	1414812110	112.50	31/05/2016	FEDERAL
M02036	HUERTA SOTO SALVADOR	1414810840	112.50	15/05/2016	FEDERAL
M02036	HUERTA SOTO SALVADOR	1414810840	112.50	31/05/2016	FEDERAL
M02036	JIMENEZ HERNANDEZ CLEMENTINA	1414812810	112.50	15/05/2016	FEDERAL
M02036	JIMENEZ HERNANDEZ CLEMENTINA	1414812810	112.50	31/05/2016	FEDERAL
M02036	LARA MORAN MA. DEL ROSIO	1414812950	112.50	15/05/2016	FEDERAL
M02036	LARA MORAN MA. DEL ROSIO	1414812950	112.50	31/05/2016	FEDERAL
M02036	LAUREANO RENTERIA MARIA MARTHA	1414810960	112.50	15/05/2016	FEDERAL
M02036	LAUREANO RENTERIA MARIA MARTHA	1414810960	112.50	31/05/2016	FEDERAL
M02036	LOPEZ CEJA MARIA DEL SAGRADO CORAZON	1414810540	112.50	15/05/2016	FEDERAL
M02036	LOPEZ CEJA MARIA DEL SAGRADO CORAZON	1414810540	112.50	31/05/2016	FEDERAL
M02036	LOPEZ ESQUEDA BEATRIZ	1414817000	112.50	15/05/2016	FEDERAL
M02036	LOPEZ ESQUEDA BEATRIZ	1414817000	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	LOPEZ MONTANO LUCIA	1414813010	112.50	15/05/2016	FEDERAL
M02036	LOPEZ MONTANO LUCIA	1414813010	112.50	31/05/2016	FEDERAL
M02036	LUNA GUZMAN MARIA ANTONIA	1414812440	112.50	15/05/2016	FEDERAL
M02036	LUNA GUZMAN MARIA ANTONIA	1414812440	112.50	31/05/2016	FEDERAL
M02036	MARIS RENTERIA MARIA ELENA	1414811390	112.50	15/05/2016	FEDERAL
M02036	MARIS RENTERIA MARIA ELENA	1414811390	112.50	31/05/2016	FEDERAL
M02036	MARISCAL SANDOVAL MA. EVA	1414813810	112.50	15/05/2016	FEDERAL
M02036	MARISCAL SANDOVAL MA. EVA	1414813810	112.50	31/05/2016	FEDERAL
M02036	MARQUEZ FIGUEROA MA GUADALUPE	1414810550	112.50	15/05/2016	FEDERAL
M02036	MARQUEZ FIGUEROA MA GUADALUPE	1414810550	112.50	31/05/2016	FEDERAL
M02036	MARQUEZ VALLARTA RAUL	1414810120	112.50	15/05/2016	FEDERAL
M02036	MARQUEZ VALLARTA RAUL	1414810120	112.50	31/05/2016	FEDERAL
M02036	MARTINEZ SILVA JOSEFINA	1414813220	112.50	15/05/2016	FEDERAL
M02036	MARTINEZ SILVA JOSEFINA	1414813220	112.50	31/05/2016	FEDERAL
M02036	MENDOZA RODRIGUEZ MA ANGELICA	1414810260	112.50	15/05/2016	FEDERAL
M02036	MENDOZA RODRIGUEZ MA ANGELICA	1414810260	112.50	31/05/2016	FEDERAL
M02036	MENDOZA SOTO ILDA	1414811150	112.50	15/05/2016	FEDERAL
M02036	MENDOZA SOTO ILDA	1414811150	112.50	31/05/2016	FEDERAL
M02036	MEZA CASTRO ALICIA	1414811230	112.50	15/05/2016	FEDERAL
M02036	MEZA CASTRO ALICIA	1414811230	112.50	31/05/2016	FEDERAL
M02036	MICHEL SAHAGUN BERTHA JOSEFINA	1414811180	112.50	15/05/2016	FEDERAL
M02036	MICHEL SAHAGUN BERTHA JOSEFINA	1414811180	112.50	31/05/2016	FEDERAL
M02036	MORALES HERNANDEZ MARIA FRANCISCA	1414811500	112.50	15/05/2016	FEDERAL
M02036	MORALES HERNANDEZ MARIA FRANCISCA	1414811500	112.50	31/05/2016	FEDERAL
M02036	MORENO CORTES ROSA MARIA	1414811480	112.50	15/05/2016	FEDERAL
M02036	MORENO CORTES ROSA MARIA	1414811480	112.50	31/05/2016	FEDERAL
M02036	MUÑOZ MARTINEZ EVA SOLEDAD	1414812550	112.50	15/05/2016	FEDERAL
M02036	MUÑOZ MARTINEZ EVA SOLEDAD	1414812550	112.50	31/05/2016	FEDERAL
M02036	NAVARRO VALADEZ MA. IRENE	1414811020	112.50	15/05/2016	FEDERAL
M02036	NAVARRO VALADEZ MA. IRENE	1414811020	112.50	31/05/2016	FEDERAL
M02036	OLID ZAMORA MARIA ESTHER	1414812190	112.50	15/05/2016	FEDERAL
M02036	OLID ZAMORA MARIA ESTHER	1414812190	112.50	31/05/2016	FEDERAL
M02036	ORNELAS GONZALEZ MA. TERESA	1414814670	112.50	15/05/2016	FEDERAL
M02036	ORNELAS GONZALEZ MA. TERESA	1414814670	112.50	31/05/2016	FEDERAL
M02036	OROZCO MENDEZ ROSA ELENA	1414810050	112.50	15/05/2016	FEDERAL
M02036	OROZCO MENDEZ ROSA ELENA	1414810050	112.50	31/05/2016	FEDERAL
M02036	ORTEGA DOMINGUEZ SABINA	1414814710	112.50	15/05/2016	FEDERAL
M02036	ORTEGA DOMINGUEZ SABINA	1414814710	112.50	31/05/2016	FEDERAL
M02036	OVIEDO SANCHEZ ANA MARIA	1414812400	112.50	15/05/2016	FEDERAL
M02036	OVIEDO SANCHEZ ANA MARIA	1414812400	112.50	31/05/2016	FEDERAL
M02036	PADILLA PADILLA ILIANA DE LOS ANGELES	1414810600	112.50	15/05/2016	FEDERAL
M02036	PADILLA PADILLA ILIANA DE LOS ANGELES	1414810600	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	PALOMERA ROSALES MARIA	1414814520	112.50	15/05/2016	FEDERAL
M02036	PALOMERA ROSALES MARIA	1414814520	112.50	31/05/2016	FEDERAL
M02036	PAREDES NUÑEZ MONICA LETICIA	1414811770	112.50	15/05/2016	FEDERAL
M02036	PAREDES NUÑEZ MONICA LETICIA	1414811770	112.50	31/05/2016	FEDERAL
M02036	PELAYO AVALOS GRISELDA	1414812400	112.50	15/05/2016	FEDERAL
M02036	PELAYO AVALOS GRISELDA	1414812400	112.50	31/05/2016	FEDERAL
M02036	PELAYO GOMEZ RAFAELA	1414814290	112.50	15/05/2016	FEDERAL
M02036	PELAYO GOMEZ RAFAELA	1414814290	112.50	31/05/2016	FEDERAL
M02036	PEREYRA ZAMORA JULIANA	1414810150	112.50	15/05/2016	FEDERAL
M02036	PEREYRA ZAMORA JULIANA	1414810150	112.50	31/05/2016	FEDERAL
M02036	PEREZ SANCHEZ LUCINA	1414812400	112.50	15/05/2016	FEDERAL
M02036	PEREZ SANCHEZ LUCINA	1414812400	112.50	31/05/2016	FEDERAL
M02036	PEÑA MARISCAL GLORIA ESTHELA	1414812400	112.50	15/05/2016	FEDERAL
M02036	PEÑA MARISCAL GLORIA ESTHELA	1414812400	112.50	31/05/2016	FEDERAL
M02036	PONCE AGUIRRE GRACIELA	1414812470	112.50	15/05/2016	FEDERAL
M02036	PONCE AGUIRRE GRACIELA	1414812470	112.50	31/05/2016	FEDERAL
M02036	PONCE LEDESMA ROSA MARIA	1414814660	112.50	15/05/2016	FEDERAL
M02036	PONCE LEDESMA ROSA MARIA	1414814660	112.50	31/05/2016	FEDERAL
M02036	PUERTA RAMIREZ ELBA	1414813610	112.50	15/05/2016	FEDERAL
M02036	PUERTA RAMIREZ ELBA	1414813610	112.50	31/05/2016	FEDERAL
M02036	QUINTERO LANGARICA RAFAELA	1414811940	112.50	15/05/2016	FEDERAL
M02036	QUINTERO LANGARICA RAFAELA	1414811940	112.50	31/05/2016	FEDERAL
M02036	REYES ROCHA MARIA DEL ROSARIO	1414812440	112.50	15/05/2016	FEDERAL
M02036	REYES ROCHA MARIA DEL ROSARIO	1414812440	112.50	31/05/2016	FEDERAL
M02036	RIOS LEDEZMA VICTORIA	1414814650	112.50	15/05/2016	FEDERAL
M02036	RIOS LEDEZMA VICTORIA	1414814650	112.50	31/05/2016	FEDERAL
M02036	RIZO PROCOPIO OFELIA	1414815280	112.50	15/05/2016	FEDERAL
M02036	RIZO PROCOPIO OFELIA	1414815280	112.50	31/05/2016	FEDERAL
M02036	RODRIGUEZ BERNAL MARIA DE LOURDES	1414812100	112.50	15/05/2016	FEDERAL
M02036	RODRIGUEZ BERNAL MARIA DE LOURDES	1414812100	112.50	31/05/2016	FEDERAL
M02036	RODRIGUEZ RIVERA CONSUELO	1414811610	112.50	15/05/2016	FEDERAL
M02036	RODRIGUEZ RIVERA CONSUELO	1414811610	112.50	31/05/2016	FEDERAL
M02036	ROMERO MARISCAL MA GUADALUPE	1414812400	112.50	15/05/2016	FEDERAL
M02036	ROMERO MARISCAL MA GUADALUPE	1414812400	112.50	31/05/2016	FEDERAL
M02036	ROSAS SANDOVAL JOSEFINA	1414814370	112.50	15/05/2016	FEDERAL
M02036	ROSAS SANDOVAL JOSEFINA	1414814370	112.50	31/05/2016	FEDERAL
M02036	RUBIO BARAJAS JUANA GUILLERMINA	1414812400	112.50	15/05/2016	FEDERAL
M02036	RUBIO BARAJAS JUANA GUILLERMINA	1414812400	112.50	31/05/2016	FEDERAL
M02036	RUBIO CAMACHO TOMASA	1414812400	112.50	15/05/2016	FEDERAL
M02036	RUBIO CAMACHO TOMASA	1414812400	112.50	31/05/2016	FEDERAL
M02036	RUBIO GABRIEL MA. DE LA PAZ	1414814800	112.50	15/05/2016	FEDERAL
M02036	RUBIO GABRIEL MA. DE LA PAZ	1414814800	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	RUBIO SANTIAGO EDUWIGES	1414812170	112.50	15/05/2016	FEDERAL
M02036	RUBIO SANTIAGO EDUWIGES	1414812170	112.50	31/05/2016	FEDERAL
M02036	RUIZ MELENDEZ MARIA DEL CARMEN	1414814660	112.50	15/05/2016	FEDERAL
M02036	RUIZ MELENDEZ MARIA DEL CARMEN	1414814660	112.50	31/05/2016	FEDERAL
M02036	SALAS PEREZ OFELIA	1414812520	112.50	15/05/2016	FEDERAL
M02036	SALAS PEREZ OFELIA	1414812520	112.50	31/05/2016	FEDERAL
M02036	SALDAÑA ANAYA MARIA GUADALUPE	1414814910	112.50	15/05/2016	FEDERAL
M02036	SALDAÑA ANAYA MARIA GUADALUPE	1414814910	112.50	31/05/2016	FEDERAL
M02036	SANTANA CANAL VALENTINA	1414811350	112.50	15/05/2016	FEDERAL
M02036	SANTANA CANAL VALENTINA	1414811350	112.50	31/05/2016	FEDERAL
M02036	SANTILLANA FRANCO DINORAH KARINA	1414811840	112.50	15/05/2016	FEDERAL
M02036	SANTILLANA FRANCO DINORAH KARINA	1414811840	112.50	31/05/2016	FEDERAL
M02036	SERRANO LOPEZ JUANA	1414814780	112.50	15/05/2016	FEDERAL
M02036	SERRANO LOPEZ JUANA	1414814780	112.50	31/05/2016	FEDERAL
M02036	SOLANO RAMIREZ MARINA	1414813280	112.50	15/05/2016	FEDERAL
M02036	SOLANO RAMIREZ MARINA	1414813280	112.50	31/05/2016	FEDERAL
M02036	TAPIA ARECHIGA ERNESTINA	1414814510	112.50	15/05/2016	FEDERAL
M02036	TAPIA ARECHIGA ERNESTINA	1414814510	112.50	31/05/2016	FEDERAL
M02036	TORRES ALCARAZ VICTORIA	1414811220	112.50	15/05/2016	FEDERAL
M02036	TORRES ALCARAZ VICTORIA	1414811220	112.50	31/05/2016	FEDERAL
M02036	TORRES MONREAL MA REFUGIO	1414815570	112.50	15/05/2016	FEDERAL
M02036	TORRES MONREAL MA REFUGIO	1414815570	112.50	31/05/2016	FEDERAL
M02036	VALENCIA DE LA CRUZ CELIA	1414810400	112.50	15/05/2016	FEDERAL
M02036	VALENCIA DE LA CRUZ CELIA	1414810400	112.50	31/05/2016	FEDERAL
M02036	VAZQUEZ ALEMAN LORENA	1414815570	112.50	15/05/2016	FEDERAL
M02036	VAZQUEZ ALEMAN LORENA	1414815570	112.50	31/05/2016	FEDERAL
M02036	VAZQUEZ FARIAS DOLORES	1414812460	112.50	15/05/2016	FEDERAL
M02036	VAZQUEZ FARIAS DOLORES	1414812460	112.50	31/05/2016	FEDERAL
M02036	VAZQUEZ LEMUS MARIA ESTER	1414814060	112.50	15/05/2016	FEDERAL
M02036	VAZQUEZ LEMUS MARIA ESTER	1414814060	112.50	31/05/2016	FEDERAL
M02036	VELASCO OCEGUERA MARTHA ADRIANA	1414810390	112.50	15/05/2016	FEDERAL
M02036	VELASCO OCEGUERA MARTHA ADRIANA	1414810390	112.50	31/05/2016	FEDERAL
M02036	VELAZQUEZ CAMPOS MARIA ASUNCION	1414812440	112.50	15/05/2016	FEDERAL
M02036	VELAZQUEZ CAMPOS MARIA ASUNCION	1414812440	112.50	31/05/2016	FEDERAL
M02036	VELEZ SANCHEZ MA. ISaura	1414814430	112.50	15/05/2016	FEDERAL
M02036	VELEZ SANCHEZ MA. ISaura	1414814430	112.50	31/05/2016	FEDERAL
M02036	VILLEGAS LOPEZ ALICIA	1414814650	112.50	15/05/2016	FEDERAL
M02036	VILLEGAS LOPEZ ALICIA	1414814650	112.50	31/05/2016	FEDERAL
M02036	YAÑEZ OLEA JUANA	1414812120	112.50	15/05/2016	FEDERAL
M02036	YAÑEZ OLEA JUANA	1414812120	112.50	31/05/2016	FEDERAL
M02036	ZARATE ZAMORANO SILVIA	1414814650	112.50	15/05/2016	FEDERAL
M02036	ZARATE ZAMORANO SILVIA	1414814650	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	ZEPEDA FIGUEROA AIDA GLAFIRA	1414811910	112.50	15/05/2016	FEDERAL
M02036	ZEPEDA FIGUEROA AIDA GLAFIRA	1414811910	112.50	31/05/2016	FEDERAL
M02036	ZEPEDA QUINTERO MARIA INES	1414814530	112.50	15/05/2016	FEDERAL
M02036	ZEPEDA QUINTERO MARIA INES	1414814530	112.50	31/05/2016	FEDERAL
M02038	CALDERON SANTOS ALVARO	1414816570	112.50	15/05/2016	FEDERAL
M02038	CALDERON SANTOS ALVARO	1414816570	112.50	31/05/2016	FEDERAL
M02038	DE LA MORA MUNGUIA ANA	1414811180	112.50	15/05/2016	FEDERAL
M02038	DE LA MORA MUNGUIA ANA	1414811180	112.50	31/05/2016	FEDERAL
M02038	GONZALEZ PACHECO JUAN	1414811830	112.50	15/05/2016	FEDERAL
M02038	GONZALEZ PACHECO JUAN	1414811830	112.50	31/05/2016	FEDERAL
M02038	HURTADO RUIZ ANTONIO	1414810880	112.50	15/05/2016	FEDERAL
M02038	HURTADO RUIZ ANTONIO	1414810880	112.50	31/05/2016	FEDERAL
M02038	PALACIOS BALTAZAR RITA	1414812030	112.50	15/05/2016	FEDERAL
M02038	PALACIOS BALTAZAR RITA	1414812030	112.50	31/05/2016	FEDERAL
M02038	SANDOVAL JIMENEZ MARIA DEL REFUGIO	1414814660	112.50	15/05/2016	FEDERAL
M02038	SANDOVAL JIMENEZ MARIA DEL REFUGIO	1414814660	112.50	31/05/2016	FEDERAL
M02038	VAZQUEZ REYES JOSE DE JESUS	1414810510	112.50	15/05/2016	FEDERAL
M02038	VAZQUEZ REYES JOSE DE JESUS	1414810510	112.50	31/05/2016	FEDERAL
M02040	BAILON ESQUIVEL PATRICIA	1414812460	112.50	15/05/2016	FEDERAL
M02040	BAILON ESQUIVEL PATRICIA	1414812460	112.50	31/05/2016	FEDERAL
M02040	BORDALLO PEREZ MARIA DEL CONSUELO	1414812710	112.50	15/05/2016	FEDERAL
M02040	BORDALLO PEREZ MARIA DEL CONSUELO	1414812710	112.50	31/05/2016	FEDERAL
M02040	BRAVO CISNEROS JOSE FERNANDO	1414810410	112.50	15/05/2016	FEDERAL
M02040	BRAVO CISNEROS JOSE FERNANDO	1414810410	112.50	31/05/2016	FEDERAL
M02040	CARRILLO MESTAS MA. LOURDES	1414819130	112.50	15/05/2016	FEDERAL
M02040	CARRILLO MESTAS MA. LOURDES	1414819130	112.50	31/05/2016	FEDERAL
M02040	CHAVEZ ALCARAZ SILVIA	1414812390	112.50	15/05/2016	FEDERAL
M02040	CHAVEZ ALCARAZ SILVIA	1414812390	112.50	31/05/2016	FEDERAL
M02040	DIAZ JIMENEZ RITA	1414810470	112.50	15/05/2016	FEDERAL
M02040	DIAZ JIMENEZ RITA	1414810470	112.50	31/05/2016	FEDERAL
M02040	ESPINO DIAZ CARMEN	1414812360	112.50	15/05/2016	FEDERAL
M02040	ESPINO DIAZ CARMEN	1414812360	112.50	31/05/2016	FEDERAL
M02040	GARCIA ZAMORA ANA HILDA	1414811840	112.50	15/05/2016	FEDERAL
M02040	GARCIA ZAMORA ANA HILDA	1414811840	112.50	31/05/2016	FEDERAL
M02040	GOMEZ ESTRADA MA. FELIX	1414810010	112.50	15/05/2016	FEDERAL
M02040	GOMEZ ESTRADA MA. FELIX	1414810010	112.50	31/05/2016	FEDERAL
M02040	GONZALEZ LARA MARIA LILIA	1414811870	112.50	15/05/2016	FEDERAL
M02040	GONZALEZ LARA MARIA LILIA	1414811870	112.50	31/05/2016	FEDERAL
M02040	GUZMAN GONZALEZ SARA	1414812450	112.50	15/05/2016	FEDERAL
M02040	GUZMAN GONZALEZ SARA	1414812450	112.50	31/05/2016	FEDERAL
M02040	HUERTA CARDENAS EVANGELINA	1414812360	112.50	15/05/2016	FEDERAL
M02040	HUERTA CARDENAS EVANGELINA	1414812360	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02040	JIMENEZ ROJAS MA. TERESA	1414811520	112.50	15/05/2016	FEDERAL
M02040	JIMENEZ ROJAS MA. TERESA	1414811520	112.50	31/05/2016	FEDERAL
M02040	MARRUFO MARTINEZ MARIA GUADALUPE	1414813040	112.50	15/05/2016	FEDERAL
M02040	MARRUFO MARTINEZ MARIA GUADALUPE	1414813040	112.50	31/05/2016	FEDERAL
M02040	MERCADO OLVEDA ADRIANA	1414814660	112.50	15/05/2016	FEDERAL
M02040	MERCADO OLVEDA ADRIANA	1414814660	112.50	31/05/2016	FEDERAL
M02040	NAVARRO MARTINEZ OLGA	1414811850	112.50	15/05/2016	FEDERAL
M02040	NAVARRO MARTINEZ OLGA	1414811850	112.50	31/05/2016	FEDERAL
M02040	RAMOS CANTERO PEDRO	1414812170	112.50	15/05/2016	FEDERAL
M02040	RAMOS CANTERO PEDRO	1414812170	112.50	31/05/2016	FEDERAL
M02040	ROBLES GAMIÑO MARIA ELENA	1414812150	112.50	15/05/2016	FEDERAL
M02040	ROBLES GAMIÑO MARIA ELENA	1414812150	112.50	31/05/2016	FEDERAL
M02040	RODRIGUEZ MICHEL ARCELIA	1414812470	112.50	15/05/2016	FEDERAL
M02040	RODRIGUEZ MICHEL ARCELIA	1414812470	112.50	31/05/2016	FEDERAL
M02040	ROSALES GARCIA LUZ ESTELA	1414811910	112.50	15/05/2016	FEDERAL
M02040	ROSALES GARCIA LUZ ESTELA	1414811910	112.50	31/05/2016	FEDERAL
M02040	ROSAS CORONA MA.MARINA	1414812400	112.50	15/05/2016	FEDERAL
M02040	ROSAS CORONA MA.MARINA	1414812400	112.50	31/05/2016	FEDERAL
M02040	SANCHEZ GUERRERO EMMA ESTHER	1414812140	112.50	15/05/2016	FEDERAL
M02040	SANCHEZ GUERRERO EMMA ESTHER	1414812140	112.50	31/05/2016	FEDERAL
M02040	SANTANA CARRILLO YOLANDA	1414812360	112.50	15/05/2016	FEDERAL
M02040	SANTANA CARRILLO YOLANDA	1414812360	112.50	31/05/2016	FEDERAL
M02040	SANTOSCOY ACEVES GEORGINA	1414810510	112.50	15/05/2016	FEDERAL
M02040	SANTOSCOY ACEVES GEORGINA	1414810510	112.50	31/05/2016	FEDERAL
M02040	SEGURA IBARRA BERTHA GUADALUPE	1414812180	112.50	15/05/2016	FEDERAL
M02040	SEGURA IBARRA BERTHA GUADALUPE	1414812180	112.50	31/05/2016	FEDERAL
M02040	VILLASEÑOR AYALA MA. DE JESUS	1414811830	112.50	15/05/2016	FEDERAL
M02040	VILLASEÑOR AYALA MA. DE JESUS	1414811830	112.50	31/05/2016	FEDERAL
M02044	BORJA ALVAREZ ROSA MARIA JULIETA	1414812470	112.50	15/05/2016	FEDERAL
M02044	BORJA ALVAREZ ROSA MARIA JULIETA	1414812470	112.50	31/05/2016	FEDERAL
M02045	GONZALEZ DURAN MARIA GEMA	1414812470	112.50	15/05/2016	FEDERAL
M02045	GONZALEZ DURAN MARIA GEMA	1414812470	112.50	31/05/2016	FEDERAL
M02045	MURILLO ANDRADE AMALIA	1414812470	112.50	15/05/2016	FEDERAL
M02045	MURILLO ANDRADE AMALIA	1414812470	112.50	31/05/2016	FEDERAL
M02045	VAZQUEZ NAJAR CECILIA	1414812400	112.50	15/05/2016	FEDERAL
M02045	VAZQUEZ NAJAR CECILIA	1414812400	112.50	31/05/2016	FEDERAL
M02046	CONTRERAS MACIAS CARMEN	1414812440	112.50	15/05/2016	FEDERAL
M02046	CONTRERAS MACIAS CARMEN	1414812440	112.50	31/05/2016	FEDERAL
M02047	CORONA JIMENEZ LUZ MARIA	1414814670	112.50	15/05/2016	FEDERAL
M02047	CORONA JIMENEZ LUZ MARIA	1414814670	112.50	31/05/2016	FEDERAL
M02047	FREGOSO RUVALCABA ARCELIA	1414812470	112.50	15/05/2016	FEDERAL
M02047	FREGOSO RUVALCABA ARCELIA	1414812470	112.50	31/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02047	LARA SICAEROS LUIS ISRAEL	1414812360	112.50	15/05/2016	FEDERAL
M02047	LARA SICAEROS LUIS ISRAEL	1414812360	112.50	31/05/2016	FEDERAL
M02047	LARA SIQUEIROS CECILIO	1414812360	112.50	15/05/2016	FEDERAL
M02047	LARA SIQUEIROS CECILIO	1414812360	112.50	31/05/2016	FEDERAL
M02047	LOPEZ MEDINA ROSA MARIA	1414812360	112.50	15/05/2016	FEDERAL
M02047	LOPEZ MEDINA ROSA MARIA	1414812360	112.50	31/05/2016	FEDERAL
M02047	MAGAÑA MENDEZ MARIA GUILLERMINA	1414812390	112.50	15/05/2016	FEDERAL
M02047	MAGAÑA MENDEZ MARIA GUILLERMINA	1414812390	112.50	31/05/2016	FEDERAL
M02047	MURGUIA MEDINA SOCORRO	1414814650	112.50	15/05/2016	FEDERAL
M02047	MURGUIA MEDINA SOCORRO	1414814650	112.50	31/05/2016	FEDERAL
M02047	NUÑEZ PEÑA APOLINAR	1414812360	112.50	15/05/2016	FEDERAL
M02047	NUÑEZ PEÑA APOLINAR	1414812360	112.50	31/05/2016	FEDERAL
M02047	PADRON ROSARIO JOSE DE JESUS	1414812470	112.50	15/05/2016	FEDERAL
M02047	PADRON ROSARIO JOSE DE JESUS	1414812470	112.50	31/05/2016	FEDERAL
M02047	RODRIGUEZ ARAIZA MARIA ALICIA	1414812390	112.50	15/05/2016	FEDERAL
M02047	RODRIGUEZ ARAIZA MARIA ALICIA	1414812390	112.50	31/05/2016	FEDERAL
M02047	SOTO HILDELISA	1414812440	112.50	15/05/2016	FEDERAL
M02047	SOTO HILDELISA	1414812440	112.50	31/05/2016	FEDERAL
M02047	TRUJILLO GARCIA PATRICIA	1414812390	112.50	15/05/2016	FEDERAL
M02047	TRUJILLO GARCIA PATRICIA	1414812390	112.50	31/05/2016	FEDERAL
M02047	VILLA GONZALEZ CARMEN MERCEDES	1414812470	112.50	15/05/2016	FEDERAL
M02047	VILLA GONZALEZ CARMEN MERCEDES	1414812470	112.50	31/05/2016	FEDERAL
M02048	CEDILLO GUZMAN LUZ	1414812440	112.50	15/05/2016	FEDERAL
M02048	CEDILLO GUZMAN LUZ	1414812440	112.50	31/05/2016	FEDERAL
M02048	GARCIA GARCIA MA NATIVIDAD	1414814670	112.50	15/05/2016	FEDERAL
M02048	GARCIA GARCIA MA NATIVIDAD	1414814670	112.50	31/05/2016	FEDERAL
M02048	GOMEZ AGUILAR MARIA ESTHER	1414812470	112.50	15/05/2016	FEDERAL
M02048	GOMEZ AGUILAR MARIA ESTHER	1414812470	112.50	31/05/2016	FEDERAL
M02048	MORALES CONTRERAS MONICA	1414812470	112.50	15/05/2016	FEDERAL
M02048	MORALES CONTRERAS MONICA	1414812470	112.50	31/05/2016	FEDERAL
M02048	QUEZADA QUEZADA MARIA DEL SOCORRO	1414812460	112.50	15/05/2016	FEDERAL
M02048	QUEZADA QUEZADA MARIA DEL SOCORRO	1414812460	112.50	31/05/2016	FEDERAL
M02048	RODRIGUEZ PONCE MARIA	1414814670	112.50	15/05/2016	FEDERAL
M02048	RODRIGUEZ PONCE MARIA	1414814670	112.50	31/05/2016	FEDERAL
M02048	SANTOS VALLE MARTA ALICIA	1414812400	112.50	15/05/2016	FEDERAL
M02048	SANTOS VALLE MARTA ALICIA	1414812400	112.50	31/05/2016	FEDERAL
M02048	TORRES HERNANDEZ GUILLERMINA	1414812470	112.50	15/05/2016	FEDERAL
M02048	TORRES HERNANDEZ GUILLERMINA	1414812470	112.50	31/05/2016	FEDERAL
M02048	VILLASEÑOR HERNANDEZ MA. GUADALUPE	1414812470	112.50	15/05/2016	FEDERAL
M02048	VILLASEÑOR HERNANDEZ MA. GUADALUPE	1414812470	112.50	31/05/2016	FEDERAL
M02049	ACEVES CISNEROS MARIA CARMEN	1414819040	112.50	15/05/2016	FEDERAL
M02049	ACEVES CISNEROS MARIA CARMEN	1414819040	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02049	DAVALOS KENNING LAURA ROSALIA	1414812470	112.50	15/05/2016	FEDERAL
M02049	DAVALOS KENNING LAURA ROSALIA	1414812470	112.50	31/05/2016	FEDERAL
M02049	HERNANDEZ RUIZ CONSUELO	1414819060	112.50	15/05/2016	FEDERAL
M02049	HERNANDEZ RUIZ CONSUELO	1414819060	112.50	31/05/2016	FEDERAL
M02049	RAMIREZ GOMEZ SUSANA	1414819030	112.50	15/05/2016	FEDERAL
M02049	RAMIREZ GOMEZ SUSANA	1414819030	112.50	31/05/2016	FEDERAL
M02050	CEDANO ESTRADA MA. CRUZ	1414812400	112.50	15/05/2016	FEDERAL
M02050	CEDANO ESTRADA MA. CRUZ	1414812400	112.50	31/05/2016	FEDERAL
M02054	CASTILLO GUERRERO DANIEL ARMANDO	1414819080	112.50	15/05/2016	FEDERAL
M02054	CASTILLO GUERRERO DANIEL ARMANDO	1414819080	112.50	31/05/2016	FEDERAL
M02054	SOLANO BUENROSTRO JOSE	1414811440	112.50	15/05/2016	FEDERAL
M02054	SOLANO BUENROSTRO JOSE	1414811440	112.50	31/05/2016	FEDERAL
M02054	SOLIS OCAMPO PABLO	1414819080	112.50	15/05/2016	FEDERAL
M02054	SOLIS OCAMPO PABLO	1414819080	112.50	31/05/2016	FEDERAL
M02055	AGUIÑAGA VALADEZ ALFONSO	1414810200	112.50	15/05/2016	FEDERAL
M02055	AGUIÑAGA VALADEZ ALFONSO	1414810200	112.50	31/05/2016	FEDERAL
M02055	ESPARZA HERNANDEZ MANUEL	1414810200	112.50	15/05/2016	FEDERAL
M02055	ESPARZA HERNANDEZ MANUEL	1414810200	112.50	31/05/2016	FEDERAL
M02055	EVIDARTE CAZAREZ CORNELIO	1414819070	112.50	15/05/2016	FEDERAL
M02055	EVIDARTE CAZAREZ CORNELIO	1414819070	112.50	31/05/2016	FEDERAL
M02056	CASTILLO ESTRADA ENRIQUE	1414819100	112.50	15/05/2016	FEDERAL
M02056	CASTILLO ESTRADA ENRIQUE	1414819100	112.50	31/05/2016	FEDERAL
M02056	GOMEZ PADILLA HUGO	1414819070	112.50	15/05/2016	FEDERAL
M02056	GOMEZ PADILLA HUGO	1414819070	112.50	31/05/2016	FEDERAL
M02056	SANDOVAL PEREZ MARTIN	1414819100	112.50	15/05/2016	FEDERAL
M02056	SANDOVAL PEREZ MARTIN	1414819100	112.50	31/05/2016	FEDERAL
M02056	SILVA ZEPEDA ANTONIO	1414819050	112.50	15/05/2016	FEDERAL
M02056	SILVA ZEPEDA ANTONIO	1414819050	112.50	31/05/2016	FEDERAL
M02057	ARBOISIERE ANAYA DELFINA PATRICIA	1414810010	112.50	15/05/2016	FEDERAL
M02057	ARBOISIERE ANAYA DELFINA PATRICIA	1414810010	112.50	31/05/2016	FEDERAL
M02057	ARIAS AGUAYO JORGE SALVADOR	1414811180	112.50	15/05/2016	FEDERAL
M02057	ARIAS AGUAYO JORGE SALVADOR	1414811180	112.50	31/05/2016	FEDERAL
M02057	BECERRA RODRIGUEZ MARIO	1414814670	112.50	15/05/2016	FEDERAL
M02057	BECERRA RODRIGUEZ MARIO	1414814670	112.50	31/05/2016	FEDERAL
M02057	CALLEROS BUSTAMANTE GUILLERMINA	1414819100	112.50	15/05/2016	FEDERAL
M02057	CALLEROS BUSTAMANTE GUILLERMINA	1414819100	112.50	31/05/2016	FEDERAL
M02057	CAMACHO ROBLES NORMA LIBIER	1414814650	112.50	15/05/2016	FEDERAL
M02057	CAMACHO ROBLES NORMA LIBIER	1414814650	112.50	31/05/2016	FEDERAL
M02057	CAMPOS OCHOA JAVIER	1414811850	112.50	15/05/2016	FEDERAL
M02057	CAMPOS OCHOA JAVIER	1414811850	112.50	31/05/2016	FEDERAL
M02057	CASTELLANOS NAVARRO MARIA DE LOS ANGELES	1414812390	112.50	15/05/2016	FEDERAL
M02057	CASTELLANOS NAVARRO MARIA DE LOS ANGELES	1414812390	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02057	DI RAIMONDO ROMO SALVADOR.	1414812440	112.50	15/05/2016	FEDERAL
M02057	DI RAIMONDO ROMO SALVADOR.	1414812440	112.50	31/05/2016	FEDERAL
M02057	DIAZ LOPEZ JOSE FRANCISCO	1414812340	112.50	15/05/2016	FEDERAL
M02057	DIAZ LOPEZ JOSE FRANCISCO	1414812340	112.50	31/05/2016	FEDERAL
M02057	GALLEGOS DE LA TORRE MA GUADALUPE	1414819010	112.50	15/05/2016	FEDERAL
M02057	GALLEGOS DE LA TORRE MA GUADALUPE	1414819010	112.50	31/05/2016	FEDERAL
M02057	GALLEGOS HERRERA JOSEFINA	1414819070	112.50	15/05/2016	FEDERAL
M02057	GALLEGOS HERRERA JOSEFINA	1414819070	112.50	31/05/2016	FEDERAL
M02057	GARCIA AMEZQUITA ANA ETELVINA	1414819030	112.50	15/05/2016	FEDERAL
M02057	GARCIA AMEZQUITA ANA ETELVINA	1414819030	112.50	31/05/2016	FEDERAL
M02057	GONZALEZ ROCHA MARIA DE LOURDES	1414810010	112.50	15/05/2016	FEDERAL
M02057	GONZALEZ ROCHA MARIA DE LOURDES	1414810010	112.50	31/05/2016	FEDERAL
M02057	GUTIERREZ RUVALCABA MIGUEL ANGEL	1414816620	112.50	15/05/2016	FEDERAL
M02057	GUTIERREZ RUVALCABA MIGUEL ANGEL	1414816620	112.50	31/05/2016	FEDERAL
M02057	HERNANDEZ RODRIGUEZ MARIA DE LA LUZ	1414814670	112.50	15/05/2016	FEDERAL
M02057	HERNANDEZ RODRIGUEZ MARIA DE LA LUZ	1414814670	112.50	31/05/2016	FEDERAL
M02057	HURTADO RUIZ JOSE LUIS	1414812450	112.50	15/05/2016	FEDERAL
M02057	HURTADO RUIZ JOSE LUIS	1414812450	112.50	31/05/2016	FEDERAL
M02057	QUIÑONES SEGURA LAURA	1414819500	112.50	15/05/2016	FEDERAL
M02057	QUIÑONES SEGURA LAURA	1414819500	112.50	31/05/2016	FEDERAL
M02057	SANCHEZ RAMOS FELIPA	1414819080	112.50	15/05/2016	FEDERAL
M02057	SANCHEZ RAMOS FELIPA	1414819080	112.50	31/05/2016	FEDERAL
M02057	SOLIS ZAVALA PASCUALA	1414810310	112.50	15/05/2016	FEDERAL
M02057	SOLIS ZAVALA PASCUALA	1414810310	112.50	31/05/2016	FEDERAL
M02057	VILLAFañA MORALES NORA ELVIRA	1414811840	112.50	15/05/2016	FEDERAL
M02057	VILLAFañA MORALES NORA ELVIRA	1414811840	112.50	31/05/2016	FEDERAL
M02058	ADAME HERNANDEZ ARMANDO FRANCISCO	1414819130	112.50	15/05/2016	FEDERAL
M02058	ADAME HERNANDEZ ARMANDO FRANCISCO	1414819130	112.50	31/05/2016	FEDERAL
M02058	CHIANG MUNGUIA GABRIELA GUADALUPE	1414812100	112.50	15/05/2016	FEDERAL
M02058	CHIANG MUNGUIA GABRIELA GUADALUPE	1414812100	112.50	31/05/2016	FEDERAL
M02058	CONTRERAS GARCIA CARMEN	1414812390	112.50	15/05/2016	FEDERAL
M02058	CONTRERAS GARCIA CARMEN	1414812390	112.50	31/05/2016	FEDERAL
M02058	COVARRUBIAS QUINTERO ACELA	1414819070	112.50	15/05/2016	FEDERAL
M02058	COVARRUBIAS QUINTERO ACELA	1414819070	112.50	31/05/2016	FEDERAL
M02058	DE LA TORRE FLORES ANTONIO	1414819120	112.50	15/05/2016	FEDERAL
M02058	DE LA TORRE FLORES ANTONIO	1414819120	112.50	31/05/2016	FEDERAL
M02058	ESPARZA TORRES MARIA SANDRA	1414812160	112.50	15/05/2016	FEDERAL
M02058	ESPARZA TORRES MARIA SANDRA	1414812160	112.50	31/05/2016	FEDERAL
M02058	GOMEZ CASILLAS MARIA ALEJANDRA	1414819060	112.50	15/05/2016	FEDERAL
M02058	GOMEZ CASILLAS MARIA ALEJANDRA	1414819060	112.50	31/05/2016	FEDERAL
M02058	GONZALEZ BAÑUELOS FIDEL	1414812110	112.50	15/05/2016	FEDERAL
M02058	GONZALEZ BAÑUELOS FIDEL	1414812110	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02058	GUTIERREZ CARRILLO CARLOS SALVADOR	1414811870	112.50	15/05/2016	FEDERAL
M02058	GUTIERREZ CARRILLO CARLOS SALVADOR	1414811870	112.50	31/05/2016	FEDERAL
M02058	LIMON GONZALEZ ANDRES	1414810010	112.50	15/05/2016	FEDERAL
M02058	LIMON GONZALEZ ANDRES	1414810010	112.50	31/05/2016	FEDERAL
M02058	MEDINA AGUILAR JOSE	1414812210	112.50	15/05/2016	FEDERAL
M02058	MEDINA AGUILAR JOSE	1414812210	112.50	31/05/2016	FEDERAL
M02058	NIETO MORENO FRANCISCA MERCEDES	1414819070	112.50	15/05/2016	FEDERAL
M02058	NIETO MORENO FRANCISCA MERCEDES	1414819070	112.50	31/05/2016	FEDERAL
M02058	PARRA MARTINEZ JORGE CANDELARIO	1414810010	112.50	15/05/2016	FEDERAL
M02058	PARRA MARTINEZ JORGE CANDELARIO	1414810010	112.50	31/05/2016	FEDERAL
M02058	PEREZ CASTILLO MARIA CONCEPCION	1414812390	112.50	15/05/2016	FEDERAL
M02058	PEREZ CASTILLO MARIA CONCEPCION	1414812390	112.50	31/05/2016	FEDERAL
M02058	PRECIADO JACOBO MA. DEL CARMEN	1414819060	112.50	15/05/2016	FEDERAL
M02058	PRECIADO JACOBO MA. DEL CARMEN	1414819060	112.50	31/05/2016	FEDERAL
M02058	QURIEL LEAL FRANCISCO JAVIER	1414810010	112.50	15/05/2016	FEDERAL
M02058	QURIEL LEAL FRANCISCO JAVIER	1414810010	112.50	31/05/2016	FEDERAL
M02058	RIVAS RODRIGUEZ GUILLERMO	1414812090	112.50	15/05/2016	FEDERAL
M02058	RIVAS RODRIGUEZ GUILLERMO	1414812090	112.50	31/05/2016	FEDERAL
M02058	RUBIO GONZALEZ ALMA DELIA	1414812340	112.50	15/05/2016	FEDERAL
M02058	RUBIO GONZALEZ ALMA DELIA	1414812340	112.50	31/05/2016	FEDERAL
M02058	VAZQUEZ RUBIO HILDA CRISTINA	1414812340	112.50	15/05/2016	FEDERAL
M02058	VAZQUEZ RUBIO HILDA CRISTINA	1414812340	112.50	31/05/2016	FEDERAL
M02058	VILLASENOR DIAZ SALVADOR	1414810880	112.50	15/05/2016	FEDERAL
M02058	VILLASENOR DIAZ SALVADOR	1414810880	112.50	31/05/2016	FEDERAL
M02058	ZAMORA LOPEZ ARTURO	1414816540	112.50	15/05/2016	FEDERAL
M02058	ZAMORA LOPEZ ARTURO	1414816540	112.50	31/05/2016	FEDERAL
M02059	DE ANDA CASTRO ELVIA JOSEFINA	1414812440	112.50	15/05/2016	FEDERAL
M02059	DE ANDA CASTRO ELVIA JOSEFINA	1414812440	112.50	31/05/2016	FEDERAL
M02059	DIAZ OLVERA LUZ MARIA	1414812360	112.50	15/05/2016	FEDERAL
M02059	DIAZ OLVERA LUZ MARIA	1414812360	112.50	31/05/2016	FEDERAL
M02059	HERNANDEZ GARCIA ANA FILOMENA	1414811310	112.50	15/05/2016	FEDERAL
M02059	HERNANDEZ GARCIA ANA FILOMENA	1414811310	112.50	31/05/2016	FEDERAL
M02059	LOZA PEDRAZA MARIO ANDRES	1414812460	112.50	15/05/2016	FEDERAL
M02059	LOZA PEDRAZA MARIO ANDRES	1414812460	112.50	31/05/2016	FEDERAL
M02059	VAZQUEZ SANCHEZ MAIRA LETICIA	1414812340	112.50	15/05/2016	FEDERAL
M02059	VAZQUEZ SANCHEZ MAIRA LETICIA	1414812340	112.50	31/05/2016	FEDERAL
M02060	MENDEZ CASTILLO DAVID RIGOBERTO	1414814650	112.50	15/05/2016	FEDERAL
M02060	MENDEZ CASTILLO DAVID RIGOBERTO	1414814650	112.50	31/05/2016	FEDERAL
M02061	GONZALEZ CORONA JOSE ISAIAS ENRIQUE	1414817000	112.50	15/05/2016	FEDERAL
M02061	GONZALEZ CORONA JOSE ISAIAS ENRIQUE	1414817000	112.50	31/05/2016	FEDERAL
M02061	OROZCO BARBA JOSE LUIS	1414812370	112.50	15/05/2016	FEDERAL
M02061	OROZCO BARBA JOSE LUIS	1414812370	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02062	OCHOA RAMOS ANGELICA LETICIA	1414812470	112.50	15/05/2016	FEDERAL
M02062	OCHOA RAMOS ANGELICA LETICIA	1414812470	112.50	31/05/2016	FEDERAL
M02062	PLANTER PEREZ NORMA PATRICIA	1414810310	112.50	15/05/2016	FEDERAL
M02062	PLANTER PEREZ NORMA PATRICIA	1414810310	112.50	31/05/2016	FEDERAL
M02066	SANCHEZ RODRIGUEZ CARMELA DE JESUS	1414814670	112.50	15/05/2016	FEDERAL
M02066	SANCHEZ RODRIGUEZ CARMELA DE JESUS	1414814670	112.50	31/05/2016	FEDERAL
M02068	GALVAN RODRIGUEZ OFELIA	1414810500	112.50	15/05/2016	FEDERAL
M02068	GALVAN RODRIGUEZ OFELIA	1414810500	112.50	31/05/2016	FEDERAL
M02068	MADRID MENDOZA MARCO ANTONIO	1414819130	112.50	15/05/2016	FEDERAL
M02068	MADRID MENDOZA MARCO ANTONIO	1414819130	112.50	31/05/2016	FEDERAL
M02072	GARCIA HERNANDEZ MARIA MARTHA	1414812460	112.50	15/05/2016	FEDERAL
M02072	GARCIA HERNANDEZ MARIA MARTHA	1414812460	112.50	31/05/2016	FEDERAL
M02073	RODRIGUEZ CANAL ISMAEL	1414819070	112.50	15/05/2016	FEDERAL
M02073	RODRIGUEZ CANAL ISMAEL	1414819070	112.50	31/05/2016	FEDERAL
M02073	RUIZ GUERRA J EDUVIGES	1414819090	112.50	15/05/2016	FEDERAL
M02073	RUIZ GUERRA J EDUVIGES	1414819090	112.50	31/05/2016	FEDERAL
M02073	TIZNADO AGUIAR RODOLFO	1414819080	112.50	15/05/2016	FEDERAL
M02073	TIZNADO AGUIAR RODOLFO	1414819080	112.50	31/05/2016	FEDERAL
M02074	ARIAS PEÑA MARTHA CATALINA	1414812430	112.50	15/05/2016	FEDERAL
M02074	ARIAS PEÑA MARTHA CATALINA	1414812430	112.50	31/05/2016	FEDERAL
M02074	CORTES MUÑOZ MARIA GLORIA	1414812470	112.50	15/05/2016	FEDERAL
M02074	CORTES MUÑOZ MARIA GLORIA	1414812470	112.50	31/05/2016	FEDERAL
M02074	HERNANDEZ VAZQUEZ LOURDES MARIA DEL SOCORRO	1414812470	112.50	15/05/2016	FEDERAL
M02074	HERNANDEZ VAZQUEZ LOURDES MARIA DEL SOCORRO	1414812470	112.50	31/05/2016	FEDERAL
M02074	VILLANUEVA VILLASEÑOR ERNESTO	1414812460	112.50	15/05/2016	FEDERAL
M02074	VILLANUEVA VILLASEÑOR ERNESTO	1414812460	112.50	31/05/2016	FEDERAL
M02077	AGUILAR PALOMINO LUIS ANTONIO	1414812460	112.50	15/05/2016	FEDERAL
M02077	AGUILAR PALOMINO LUIS ANTONIO	1414812460	112.50	31/05/2016	FEDERAL
M02077	ALDANA MARTINEZ MA. VERONICA	1414812430	112.50	15/05/2016	FEDERAL
M02077	ALDANA MARTINEZ MA. VERONICA	1414812430	112.50	31/05/2016	FEDERAL
M02077	DIAZ OJEDA AMPARO	1414811180	112.50	15/05/2016	FEDERAL
M02077	DIAZ OJEDA AMPARO	1414811180	112.50	31/05/2016	FEDERAL
M02077	FLORES GONZALEZ BERTHA VICTORINA	1414812470	112.50	15/05/2016	FEDERAL
M02077	FLORES GONZALEZ BERTHA VICTORINA	1414812470	112.50	31/05/2016	FEDERAL
M02077	FRANCO RAMOS MARIA CONCEPCION	1414812430	112.50	15/05/2016	FEDERAL
M02077	FRANCO RAMOS MARIA CONCEPCION	1414812430	112.50	31/05/2016	FEDERAL
M02077	GARCIA CORTES MARGARITA	1414812470	112.50	15/05/2016	FEDERAL
M02077	GARCIA CORTES MARGARITA	1414812470	112.50	31/05/2016	FEDERAL
M02077	GOMEZ BARRERA MARTHA LETICIA	1414812470	112.50	15/05/2016	FEDERAL
M02077	GOMEZ BARRERA MARTHA LETICIA	1414812470	112.50	31/05/2016	FEDERAL
M02077	MARTINEZ DE LA CRUZ ZOILA AIDE	1414810310	112.50	15/05/2016	FEDERAL
M02077	MARTINEZ DE LA CRUZ ZOILA AIDE	1414810310	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02077	MIRANDA HERNANDEZ LAURA ELENA GUADALUPE	1414816570	112.50	15/05/2016	FEDERAL
M02077	MIRANDA HERNANDEZ LAURA ELENA GUADALUPE	1414816570	112.50	31/05/2016	FEDERAL
M02077	MONTAÑO ROJAS ANA ROSA	1414812470	112.50	15/05/2016	FEDERAL
M02077	MONTAÑO ROJAS ANA ROSA	1414812470	112.50	31/05/2016	FEDERAL
M02077	RIVAS VELAZQUEZ LOURDES CONSUELO	1414812470	112.50	15/05/2016	FEDERAL
M02077	RIVAS VELAZQUEZ LOURDES CONSUELO	1414812470	112.50	31/05/2016	FEDERAL
M02077	VAZQUEZ VILLEGAS BASILISA	1414812470	112.50	15/05/2016	FEDERAL
M02077	VAZQUEZ VILLEGAS BASILISA	1414812470	112.50	31/05/2016	FEDERAL
M02081	AGUILAR ARANDA MARIA YOLANDA	1414810290	112.50	15/05/2016	FEDERAL
M02081	AGUILAR ARANDA MARIA YOLANDA	1414810290	112.50	31/05/2016	FEDERAL
M02081	ALVAREZ ELIAZER	1414812470	112.50	15/05/2016	FEDERAL
M02081	ALVAREZ ELIAZER	1414812470	112.50	31/05/2016	FEDERAL
M02081	ALVAREZ MUÑIZ AMADA	1414812470	112.50	15/05/2016	FEDERAL
M02081	ALVAREZ MUÑIZ AMADA	1414812470	112.50	31/05/2016	FEDERAL
M02081	ALVAREZ VELASCO GRACIELA	1414812450	112.50	15/05/2016	FEDERAL
M02081	ALVAREZ VELASCO GRACIELA	1414812450	112.50	31/05/2016	FEDERAL
M02081	ALVAREZ YAÑEZ MA. DEL CARMEN	1414812470	112.50	15/05/2016	FEDERAL
M02081	ALVAREZ YAÑEZ MA. DEL CARMEN	1414812470	112.50	31/05/2016	FEDERAL
M02081	ANGUIANO FRANCO MARIA INES	1414810880	112.50	15/05/2016	FEDERAL
M02081	ANGUIANO FRANCO MARIA INES	1414810880	112.50	31/05/2016	FEDERAL
M02081	ARIAS SOLIS CRISTINA MARGARITA	1414812450	112.50	15/05/2016	FEDERAL
M02081	ARIAS SOLIS CRISTINA MARGARITA	1414812450	112.50	31/05/2016	FEDERAL
M02081	ARREOLA MARISCAL MARIA TERESA	1414812340	112.50	15/05/2016	FEDERAL
M02081	ARREOLA MARISCAL MARIA TERESA	1414812340	112.50	31/05/2016	FEDERAL
M02081	AVALOS LUCAS MARIA LAURASEL	1414812450	112.50	15/05/2016	FEDERAL
M02081	AVALOS LUCAS MARIA LAURASEL	1414812450	112.50	31/05/2016	FEDERAL
M02081	BAÑUELOS DENA SARA	1414810300	112.50	15/05/2016	FEDERAL
M02081	BAÑUELOS DENA SARA	1414810300	112.50	31/05/2016	FEDERAL
M02081	BERNAL MORALES ELVIRA	1414811560	112.50	15/05/2016	FEDERAL
M02081	BERNAL MORALES ELVIRA	1414811560	112.50	31/05/2016	FEDERAL
M02081	BORBON BONAL MARIA DEL ROSARIO	1414812400	112.50	15/05/2016	FEDERAL
M02081	BORBON BONAL MARIA DEL ROSARIO	1414812400	112.50	31/05/2016	FEDERAL
M02081	BRAVO POZOS LUZ MARIA	1414812470	112.50	15/05/2016	FEDERAL
M02081	BRAVO POZOS LUZ MARIA	1414812470	112.50	31/05/2016	FEDERAL
M02081	BRISEÑO HERNANDEZ ANGELICA	1414813120	112.50	15/05/2016	FEDERAL
M02081	BRISEÑO HERNANDEZ ANGELICA	1414813120	112.50	31/05/2016	FEDERAL
M02081	CAMPOS OCHOA MARIA ESPERANZA	1414810410	112.50	15/05/2016	FEDERAL
M02081	CAMPOS OCHOA MARIA ESPERANZA	1414810410	112.50	31/05/2016	FEDERAL
M02081	CASTAÑEDA HUERTA MARIA GUADALUPE	1414812470	112.50	15/05/2016	FEDERAL
M02081	CASTAÑEDA HUERTA MARIA GUADALUPE	1414812470	112.50	31/05/2016	FEDERAL
M02081	CERDA CERVANTES MA. FATIMA	1414812450	112.50	15/05/2016	FEDERAL
M02081	CERDA CERVANTES MA. FATIMA	1414812450	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02081	CHAVEZ LOPEZ MARIA TRANSITO	1414812470	112.50	15/05/2016	FEDERAL
M02081	CHAVEZ LOPEZ MARIA TRANSITO	1414812470	112.50	31/05/2016	FEDERAL
M02081	CONTRERAS ESCOBEDO ARACELI	1414814670	112.50	15/05/2016	FEDERAL
M02081	CONTRERAS ESCOBEDO ARACELI	1414814670	112.50	31/05/2016	FEDERAL
M02081	CORTES GUTIERREZ GABRIELA	1414812470	112.50	15/05/2016	FEDERAL
M02081	CORTES GUTIERREZ GABRIELA	1414812470	112.50	31/05/2016	FEDERAL
M02081	CRUZ GARCIA CELIA GEORGINA	1414813180	112.50	15/05/2016	FEDERAL
M02081	CRUZ GARCIA CELIA GEORGINA	1414813180	112.50	31/05/2016	FEDERAL
M02081	CRUZ RAMIREZ ANA MARIA	1414810290	112.50	15/05/2016	FEDERAL
M02081	CRUZ RAMIREZ ANA MARIA	1414810290	112.50	31/05/2016	FEDERAL
M02081	CUEVAS SOSA MA. DE LA LUZ	1414811030	112.50	15/05/2016	FEDERAL
M02081	CUEVAS SOSA MA. DE LA LUZ	1414811030	112.50	31/05/2016	FEDERAL
M02081	ESCOTO BASULTO AMPARO	1414813040	112.50	15/05/2016	FEDERAL
M02081	ESCOTO BASULTO AMPARO	1414813040	112.50	31/05/2016	FEDERAL
M02081	ESPARZA CAMARILLO MA. ELENA	1414810300	112.50	15/05/2016	FEDERAL
M02081	ESPARZA CAMARILLO MA. ELENA	1414810300	112.50	31/05/2016	FEDERAL
M02081	FERREYRA GONZALEZ ROCELIA	1414819090	112.50	15/05/2016	FEDERAL
M02081	FIGUEROA LOPEZ DOLORES	1414812470	112.50	15/05/2016	FEDERAL
M02081	FIGUEROA LOPEZ DOLORES	1414812470	112.50	31/05/2016	FEDERAL
M02081	FRIAS QUINTERO MARIA GUADALUPE	1414812470	112.50	15/05/2016	FEDERAL
M02081	FRIAS QUINTERO MARIA GUADALUPE	1414812470	112.50	31/05/2016	FEDERAL
M02081	FUSTER GONZALEZ MARIA DEL SOCORRO SUSANA	1414812470	112.50	15/05/2016	FEDERAL
M02081	FUSTER GONZALEZ MARIA DEL SOCORRO SUSANA	1414812470	112.50	31/05/2016	FEDERAL
M02081	GARCIA JUAREZ CATALINA	1414811190	112.50	15/05/2016	FEDERAL
M02081	GARCIA JUAREZ CATALINA	1414811190	112.50	31/05/2016	FEDERAL
M02081	GARCIA MORA ILDELIZA	1414812360	112.50	15/05/2016	FEDERAL
M02081	GARCIA MORA ILDELIZA	1414812360	112.50	31/05/2016	FEDERAL
M02081	GARCIA RODRIGUEZ IRMA	1414812360	112.50	15/05/2016	FEDERAL
M02081	GARCIA RODRIGUEZ IRMA	1414812360	112.50	31/05/2016	FEDERAL
M02081	GODINEZ MEZA EULALIA	1414812470	112.50	15/05/2016	FEDERAL
M02081	GODINEZ MEZA EULALIA	1414812470	112.50	31/05/2016	FEDERAL
M02081	GODINEZ VILLASEÑOR IRMA	1414812450	112.50	15/05/2016	FEDERAL
M02081	GODINEZ VILLASEÑOR IRMA	1414812450	112.50	31/05/2016	FEDERAL
M02081	GOMEZ MAGAÑA BERTHA	1414812390	112.50	15/05/2016	FEDERAL
M02081	GOMEZ MAGAÑA BERTHA	1414812390	112.50	31/05/2016	FEDERAL
M02081	GOMEZ RAMIREZ MARIA DEL CARMEN	1414812470	112.50	15/05/2016	FEDERAL
M02081	GOMEZ RAMIREZ MARIA DEL CARMEN	1414812470	112.50	31/05/2016	FEDERAL
M02081	GONZALEZ LICEA EDELMIRA	1414811660	112.50	15/05/2016	FEDERAL
M02081	GONZALEZ LICEA EDELMIRA	1414811660	112.50	31/05/2016	FEDERAL
M02081	GONZALEZ MANZANO TERESA	1414812390	112.50	15/05/2016	FEDERAL
M02081	GONZALEZ MANZANO TERESA	1414812390	112.50	31/05/2016	FEDERAL
M02081	GOYTORTUA LOPEZ ELIZABETH	1414819010	112.50	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02081	GOYTORTUA LOPEZ ELIZABETH	1414819010	112.50	31/05/2016	FEDERAL
M02081	GUTIERREZ GONZALEZ MARIA ELENA	1414810410	112.50	15/05/2016	FEDERAL
M02081	GUTIERREZ GONZALEZ MARIA ELENA	1414810410	112.50	31/05/2016	FEDERAL
M02081	HERNANDEZ GUTIERREZ MA. DE JESUS	1414812590	112.50	15/05/2016	FEDERAL
M02081	HERNANDEZ GUTIERREZ MA. DE JESUS	1414812590	112.50	31/05/2016	FEDERAL
M02081	HERNANDEZ LIZARDI MA. MARTHA REFUGIO	1414812450	112.50	15/05/2016	FEDERAL
M02081	HERNANDEZ LIZARDI MA. MARTHA REFUGIO	1414812450	112.50	31/05/2016	FEDERAL
M02081	HERRAN CARDENAS ALEJANDRA	1414812470	112.50	15/05/2016	FEDERAL
M02081	HERRAN CARDENAS ALEJANDRA	1414812470	112.50	31/05/2016	FEDERAL
M02081	IBON HERRERA MA DE LOS ANGELES	1414812460	112.50	15/05/2016	FEDERAL
M02081	IBON HERRERA MA DE LOS ANGELES	1414812460	112.50	31/05/2016	FEDERAL
M02081	JIMENEZ LUEVANO SOCORRO ALICIA	1414812470	112.50	15/05/2016	FEDERAL
M02081	JIMENEZ LUEVANO SOCORRO ALICIA	1414812470	112.50	31/05/2016	FEDERAL
M02081	LAMAS DE AVILA MARIA DEL ROSARIO	1414812470	112.50	15/05/2016	FEDERAL
M02081	LAMAS DE AVILA MARIA DEL ROSARIO	1414812470	112.50	31/05/2016	FEDERAL
M02081	LEE HERNANDEZ ROSA	1414812210	112.50	15/05/2016	FEDERAL
M02081	LEE HERNANDEZ ROSA	1414812210	112.50	31/05/2016	FEDERAL
M02081	LOMELI COVARRUBIAS LIBIER	1414812750	112.50	15/05/2016	FEDERAL
M02081	LOMELI COVARRUBIAS LIBIER	1414812750	112.50	31/05/2016	FEDERAL
M02081	LOPEZ LOPEZ MARTHA ALICIA	1414812470	112.50	15/05/2016	FEDERAL
M02081	LOPEZ LOPEZ MARTHA ALICIA	1414812470	112.50	31/05/2016	FEDERAL
M02081	LOPEZ MACIAS DOLORES	1414812390	112.50	15/05/2016	FEDERAL
M02081	LOPEZ MACIAS DOLORES	1414812390	112.50	31/05/2016	FEDERAL
M02081	LUEVANO VENEGAS MARTHA ESTELA	1414812440	112.50	15/05/2016	FEDERAL
M02081	LUEVANO VENEGAS MARTHA ESTELA	1414812440	112.50	31/05/2016	FEDERAL
M02081	MACIAS BARRON LAURA DEL PILAR	1414812440	112.50	15/05/2016	FEDERAL
M02081	MACIAS BARRON LAURA DEL PILAR	1414812440	112.50	31/05/2016	FEDERAL
M02081	MACIAS OLMEDO MARTHA	1414812450	112.50	15/05/2016	FEDERAL
M02081	MACIAS OLMEDO MARTHA	1414812450	112.50	31/05/2016	FEDERAL
M02081	MARTINEZ AGUIAR MARIA CONCEPCION	1414812470	112.50	15/05/2016	FEDERAL
M02081	MARTINEZ AGUIAR MARIA CONCEPCION	1414812470	112.50	31/05/2016	FEDERAL
M02081	MARTINEZ CARRASCO VIRGILIA CATALINA	1414812470	112.50	15/05/2016	FEDERAL
M02081	MARTINEZ CARRASCO VIRGILIA CATALINA	1414812470	112.50	31/05/2016	FEDERAL
M02081	MARTINEZ CARRILLO ARMINDA	1414814670	112.50	15/05/2016	FEDERAL
M02081	MARTINEZ CARRILLO ARMINDA	1414814670	112.50	31/05/2016	FEDERAL
M02081	MARTINEZ DE LA CRUZ MARTHA	1414810310	112.50	15/05/2016	FEDERAL
M02081	MARTINEZ DE LA CRUZ MARTHA	1414810310	112.50	31/05/2016	FEDERAL
M02081	MEJIA CURIEL MA. DE JESUS	1414812460	112.50	15/05/2016	FEDERAL
M02081	MEJIA CURIEL MA. DE JESUS	1414812460	112.50	31/05/2016	FEDERAL
M02081	MENDOZA OCHOA JUANITA	1414812450	112.50	15/05/2016	FEDERAL
M02081	MENDOZA OCHOA JUANITA	1414812450	112.50	31/05/2016	FEDERAL
M02081	MEZA AVALOS IRMA	1414812470	112.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02081	MEZA AVALOS IRMA	1414812470	112.50	31/05/2016	FEDERAL
M02081	MONTALVO CASTILLO CAROLINA	1414810580	112.50	15/05/2016	FEDERAL
M02081	MONTALVO CASTILLO CAROLINA	1414810580	112.50	31/05/2016	FEDERAL
M02081	MORALES GAMA MA. GUADALUPE	1414812450	112.50	15/05/2016	FEDERAL
M02081	MORALES GAMA MA. GUADALUPE	1414812450	112.50	31/05/2016	FEDERAL
M02081	MORENO MACIAS MARIA ELENA	1414812470	112.50	15/05/2016	FEDERAL
M02081	MORENO MACIAS MARIA ELENA	1414812470	112.50	31/05/2016	FEDERAL
M02081	MUÑOZ DE LA CRUZ M. GUADALUPE	1414812470	112.50	15/05/2016	FEDERAL
M02081	MUÑOZ DE LA CRUZ M. GUADALUPE	1414812470	112.50	31/05/2016	FEDERAL
M02081	MUÑOZ FIGUEROA LETICIA	1414810290	112.50	15/05/2016	FEDERAL
M02081	MUÑOZ FIGUEROA LETICIA	1414810290	112.50	31/05/2016	FEDERAL
M02081	OCHOA CORTES VIRGINIA BERENICE	1414812470	112.50	15/05/2016	FEDERAL
M02081	OCHOA CORTES VIRGINIA BERENICE	1414812470	112.50	31/05/2016	FEDERAL
M02081	ORTEGA ALVAREZ MARIA DE LOURDES	1414810520	112.50	15/05/2016	FEDERAL
M02081	ORTEGA ALVAREZ MARIA DE LOURDES	1414810520	112.50	31/05/2016	FEDERAL
M02081	ORTEGA NAVARRETE MA. ROSARIO	1414812360	112.50	15/05/2016	FEDERAL
M02081	ORTEGA NAVARRETE MA. ROSARIO	1414812360	112.50	31/05/2016	FEDERAL
M02081	PAREDES PADILLA AMELIA	1414812470	112.50	15/05/2016	FEDERAL
M02081	PAREDES PADILLA AMELIA	1414812470	112.50	31/05/2016	FEDERAL
M02081	PARRA GARCIA MARIA ELDA	1414812360	112.50	15/05/2016	FEDERAL
M02081	PARRA GARCIA MARIA ELDA	1414812360	112.50	31/05/2016	FEDERAL
M02081	PEREZ FONSECA TERESA	1414811350	112.50	15/05/2016	FEDERAL
M02081	PEREZ FONSECA TERESA	1414811350	112.50	31/05/2016	FEDERAL
M02081	PEREZ ROMERO MARIA MARGARITA	1414812040	112.50	15/05/2016	FEDERAL
M02081	PEREZ ROMERO MARIA MARGARITA	1414812040	112.50	31/05/2016	FEDERAL
M02081	RAMOS SANCHEZ MA. LUZ	1414814550	112.50	15/05/2016	FEDERAL
M02081	RAMOS SANCHEZ MA. LUZ	1414814550	112.50	31/05/2016	FEDERAL
M02081	RIVAS GUZMAN ARMIDA LETICIA	1414812470	112.50	15/05/2016	FEDERAL
M02081	RIVAS GUZMAN ARMIDA LETICIA	1414812470	112.50	31/05/2016	FEDERAL
M02081	RIVERA GOMEZ EVELIA	1414812470	112.50	15/05/2016	FEDERAL
M02081	RIVERA GOMEZ EVELIA	1414812470	112.50	31/05/2016	FEDERAL
M02081	RODRIGUEZ ALTAMIRANO ROSA EVELIA	1414812470	112.50	15/05/2016	FEDERAL
M02081	RODRIGUEZ ALTAMIRANO ROSA EVELIA	1414812470	112.50	31/05/2016	FEDERAL
M02081	RODRIGUEZ FIGUEROA ALICIA	1414812470	112.50	15/05/2016	FEDERAL
M02081	RODRIGUEZ FIGUEROA ALICIA	1414812470	112.50	31/05/2016	FEDERAL
M02081	RODRIGUEZ GARCIA MARIA CRISTINA	1414811960	112.50	15/05/2016	FEDERAL
M02081	RODRIGUEZ GARCIA MARIA CRISTINA	1414811960	112.50	31/05/2016	FEDERAL
M02081	SANCHEZ GUERRERO ADELA	1414813070	112.50	15/05/2016	FEDERAL
M02081	SANCHEZ GUERRERO ADELA	1414813070	112.50	31/05/2016	FEDERAL
M02081	SANCHEZ MORALES MARIA DE JESUS	1414812390	112.50	15/05/2016	FEDERAL
M02081	SANCHEZ MORALES MARIA DE JESUS	1414812390	112.50	31/05/2016	FEDERAL
M02081	SANCHEZ RUIZ YOLANDA	1414811530	112.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02081	SANCHEZ RUIZ YOLANDA	1414811530	112.50	31/05/2016	FEDERAL
M02081	SANCHEZ VIVEROS TERESA	1414819080	112.50	15/05/2016	FEDERAL
M02081	SANCHEZ VIVEROS TERESA	1414819080	112.50	31/05/2016	FEDERAL
M02081	SANTANA RUBIO AMELIA	1414812470	112.50	15/05/2016	FEDERAL
M02081	SANTANA RUBIO AMELIA	1414812470	112.50	31/05/2016	FEDERAL
M02081	SANTOYO VELAZQUEZ ADELA	1414811870	112.50	15/05/2016	FEDERAL
M02081	SANTOYO VELAZQUEZ ADELA	1414811870	112.50	31/05/2016	FEDERAL
M02081	SERAFIN SANTIAGO MA. CONCEPCION	1414812390	112.50	15/05/2016	FEDERAL
M02081	SERAFIN SANTIAGO MA. CONCEPCION	1414812390	112.50	31/05/2016	FEDERAL
M02081	SOLTERO RODRIGUEZ CLAUDIA AURORA	1414812470	112.50	15/05/2016	FEDERAL
M02081	SOLTERO RODRIGUEZ CLAUDIA AURORA	1414812470	112.50	31/05/2016	FEDERAL
M02081	SOSA BARRAGAN ALEJANDRA	1414811830	112.50	15/05/2016	FEDERAL
M02081	SOSA BARRAGAN ALEJANDRA	1414811830	112.50	31/05/2016	FEDERAL
M02081	VARGAS VELAZQUEZ MARIA DE JESUS	1414812470	112.50	15/05/2016	FEDERAL
M02081	VARGAS VELAZQUEZ MARIA DE JESUS	1414812470	112.50	31/05/2016	FEDERAL
M02081	VILLA CONTRERAS ESTELA	1414812390	112.50	15/05/2016	FEDERAL
M02081	VILLA CONTRERAS ESTELA	1414812390	112.50	31/05/2016	FEDERAL
M02081	VILLASEÑOR CASTELLANOS ALEJANDRINA	1414812450	112.50	15/05/2016	FEDERAL
M02081	VILLASEÑOR CASTELLANOS ALEJANDRINA	1414812450	112.50	31/05/2016	FEDERAL
M02081	VILLASEÑOR GARCIA MA. DEL SOCORRO	1414812450	112.50	15/05/2016	FEDERAL
M02081	VILLASEÑOR GARCIA MA. DEL SOCORRO	1414812450	112.50	31/05/2016	FEDERAL
M02082	ACEVES REYNAGA GUILLERMINA	1414810660	112.50	15/05/2016	FEDERAL
M02082	ACEVES REYNAGA GUILLERMINA	1414810660	112.50	31/05/2016	FEDERAL
M02082	ALVIZO MARIA DEL SOCORRO	1414810310	112.50	15/05/2016	FEDERAL
M02082	ALVIZO MARIA DEL SOCORRO	1414810310	112.50	31/05/2016	FEDERAL
M02082	ALVIZO PEREZ ANGELICA	1414814240	112.50	15/05/2016	FEDERAL
M02082	ALVIZO PEREZ ANGELICA	1414814240	112.50	31/05/2016	FEDERAL
M02082	ANDRADE VERDEJA MARTA ALICIA	1414814270	112.50	15/05/2016	FEDERAL
M02082	ANDRADE VERDEJA MARTA ALICIA	1414814270	112.50	31/05/2016	FEDERAL
M02082	BARRAGAN FRIAS DIONICIA	1414813560	112.50	15/05/2016	FEDERAL
M02082	BARRAGAN FRIAS DIONICIA	1414813560	112.50	31/05/2016	FEDERAL
M02082	BARRERA BECERRA ROSA ESPERANZA ANGELICA	1414811850	112.50	15/05/2016	FEDERAL
M02082	BARRERA BECERRA ROSA ESPERANZA ANGELICA	1414811850	112.50	31/05/2016	FEDERAL
M02082	CAMACHO FLORES MA. DE JESUS	1414813690	112.50	15/05/2016	FEDERAL
M02082	CAMACHO FLORES MA. DE JESUS	1414813690	112.50	31/05/2016	FEDERAL
M02082	CARBAJAL LANGARICA MARIA ESTELA	1414811510	112.50	15/05/2016	FEDERAL
M02082	CARBAJAL LANGARICA MARIA ESTELA	1414811510	112.50	31/05/2016	FEDERAL
M02082	CARDENAS TORRES LUZ VERONICA	1414813140	112.50	15/05/2016	FEDERAL
M02082	CARDENAS TORRES LUZ VERONICA	1414813140	112.50	31/05/2016	FEDERAL
M02082	CASTAÑEDA CASTAÑEDA MA. DE JESUS	1414814670	112.50	15/05/2016	FEDERAL
M02082	CASTAÑEDA CASTAÑEDA MA. DE JESUS	1414814670	112.50	31/05/2016	FEDERAL
M02082	CASTELLANOS AGUILA MARIA MARTHA	1414810900	112.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02082	CASTELLANOS AGUILA MARIA MARTHA	1414810900	112.50	31/05/2016	FEDERAL
M02082	CASTRO IÑIGUEZ LETICIA	1414811270	112.50	15/05/2016	FEDERAL
M02082	CASTRO IÑIGUEZ LETICIA	1414811270	112.50	31/05/2016	FEDERAL
M02082	CERVANTES LOZANO AURORA	1414812640	112.50	15/05/2016	FEDERAL
M02082	CERVANTES LOZANO AURORA	1414812640	112.50	31/05/2016	FEDERAL
M02082	CESEÑA ARCE TERESA LORENA	1414814670	112.50	15/05/2016	FEDERAL
M02082	CESEÑA ARCE TERESA LORENA	1414814670	112.50	31/05/2016	FEDERAL
M02082	CHAVARIN COVARRUBIAS LETICIA	1414812510	112.50	15/05/2016	FEDERAL
M02082	CHAVARIN COVARRUBIAS LETICIA	1414812510	112.50	31/05/2016	FEDERAL
M02082	CHAVEZ ZUÑIGA GEORGINA	1414813490	112.50	15/05/2016	FEDERAL
M02082	CHAVEZ ZUÑIGA GEORGINA	1414813490	112.50	31/05/2016	FEDERAL
M02082	CHAVOYA CANCHOLA LUCIA	1414811950	112.50	15/05/2016	FEDERAL
M02082	CHAVOYA CANCHOLA LUCIA	1414811950	112.50	31/05/2016	FEDERAL
M02082	CORNEJO DOMINGUEZ SARA	1414810680	112.50	15/05/2016	FEDERAL
M02082	CORNEJO DOMINGUEZ SARA	1414810680	112.50	31/05/2016	FEDERAL
M02082	CORNEJO ESCOTO MA. DEL CARMEN	1414814350	112.50	15/05/2016	FEDERAL
M02082	CORNEJO ESCOTO MA. DEL CARMEN	1414814350	112.50	31/05/2016	FEDERAL
M02082	CORONA BERNAL MARIA ROCIO	1414814660	112.50	15/05/2016	FEDERAL
M02082	CORONA BERNAL MARIA ROCIO	1414814660	112.50	31/05/2016	FEDERAL
M02082	COVARRUBIAS HERNANDEZ BLANCA CECILIA	1414812170	112.50	15/05/2016	FEDERAL
M02082	COVARRUBIAS HERNANDEZ BLANCA CECILIA	1414812170	112.50	31/05/2016	FEDERAL
M02082	CUIN CORNEJO LEONIDES	1414812470	112.50	15/05/2016	FEDERAL
M02082	CUIN CORNEJO LEONIDES	1414812470	112.50	31/05/2016	FEDERAL
M02082	DAVALOS ARAIZA MERCEDES	1414811260	112.50	15/05/2016	FEDERAL
M02082	DAVALOS ARAIZA MERCEDES	1414811260	112.50	31/05/2016	FEDERAL
M02082	DELGADILLO VARGAS MARIA MAGDALENA	1414811960	112.50	15/05/2016	FEDERAL
M02082	DELGADILLO VARGAS MARIA MAGDALENA	1414811960	112.50	31/05/2016	FEDERAL
M02082	DIAZ SALVADOR GAMALIEL	1414814930	112.50	15/05/2016	FEDERAL
M02082	DIAZ SALVADOR GAMALIEL	1414814930	112.50	31/05/2016	FEDERAL
M02082	DIAZ TORRES MARTHA ELVA	1414819040	112.50	15/05/2016	FEDERAL
M02082	DIAZ TORRES MARTHA ELVA	1414819040	112.50	31/05/2016	FEDERAL
M02082	DURAN GALLAGA ALEJANDRA	1414810550	112.50	15/05/2016	FEDERAL
M02082	DURAN GALLAGA ALEJANDRA	1414810550	112.50	31/05/2016	FEDERAL
M02082	ESPARZA SANDOVAL FILOMENA MARGARITA	1414814660	112.50	15/05/2016	FEDERAL
M02082	ESPARZA SANDOVAL FILOMENA MARGARITA	1414814660	112.50	31/05/2016	FEDERAL
M02082	ESQUIVEL ROLDAN TAYDE	1414812460	112.50	15/05/2016	FEDERAL
M02082	ESQUIVEL ROLDAN TAYDE	1414812460	112.50	31/05/2016	FEDERAL
M02082	ESTRADA MARTINEZ SOCORRO	1414810550	112.50	15/05/2016	FEDERAL
M02082	ESTRADA MARTINEZ SOCORRO	1414810550	112.50	31/05/2016	FEDERAL
M02082	FLORES SUAREZ MARCELA	1414811190	112.50	15/05/2016	FEDERAL
M02082	FLORES SUAREZ MARCELA	1414811190	112.50	31/05/2016	FEDERAL
M02082	FUENTES CONTRERAS MA ELENA GUADALUPE	1414812470	112.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02082	FUENTES CONTRERAS MA ELENA GUADALUPE	1414812470	112.50	31/05/2016	FEDERAL
M02082	GARCIA LOPEZ ARACELI	1414811370	112.50	15/05/2016	FEDERAL
M02082	GARCIA LOPEZ ARACELI	1414811370	112.50	31/05/2016	FEDERAL
M02082	GARCIA NUÑEZ FLAVIA	1414810300	112.50	15/05/2016	FEDERAL
M02082	GARCIA NUÑEZ FLAVIA	1414810300	112.50	31/05/2016	FEDERAL
M02082	GOMEZ LECHUGA JOSEFINA	1414812470	112.50	15/05/2016	FEDERAL
M02082	GOMEZ LECHUGA JOSEFINA	1414812470	112.50	31/05/2016	FEDERAL
M02082	GONZALEZ HUIZAR SILVIA EUGENIA	1414810100	112.50	15/05/2016	FEDERAL
M02082	GONZALEZ HUIZAR SILVIA EUGENIA	1414810100	112.50	31/05/2016	FEDERAL
M02082	GUTIERREZ RODRIGUEZ MA. DE JESUS	1414814670	112.50	15/05/2016	FEDERAL
M02082	GUTIERREZ RODRIGUEZ MA. DE JESUS	1414814670	112.50	31/05/2016	FEDERAL
M02082	HERNANDEZ AGUILERA GLORIA	1414810780	112.50	15/05/2016	FEDERAL
M02082	HERNANDEZ AGUILERA GLORIA	1414810780	112.50	31/05/2016	FEDERAL
M02082	HERNANDEZ HERNANDEZ CECILIA	1414812950	112.50	15/05/2016	FEDERAL
M02082	HERNANDEZ HERNANDEZ CECILIA	1414812950	112.50	31/05/2016	FEDERAL
M02082	HERNANDEZ HERNANDEZ MA. SOCORRO	1414812160	112.50	15/05/2016	FEDERAL
M02082	HERNANDEZ HERNANDEZ MA. SOCORRO	1414812160	112.50	31/05/2016	FEDERAL
M02082	JIMENEZ LOMELI MARIA	1414813790	112.50	15/05/2016	FEDERAL
M02082	JIMENEZ LOMELI MARIA	1414813790	112.50	31/05/2016	FEDERAL
M02082	LARA YAÑEZ MARGARITA	1414812470	112.50	15/05/2016	FEDERAL
M02082	LARA YAÑEZ MARGARITA	1414812470	112.50	31/05/2016	FEDERAL
M02082	LOPEZ CARDENAS SOCORRO	1414812360	112.50	15/05/2016	FEDERAL
M02082	LOPEZ CARDENAS SOCORRO	1414812360	112.50	31/05/2016	FEDERAL
M02082	LOPEZ CASTELLANOS MARIA DE JESUS	1414812460	112.50	15/05/2016	FEDERAL
M02082	LOPEZ CASTELLANOS MARIA DE JESUS	1414812460	112.50	31/05/2016	FEDERAL
M02082	LOPEZ PRECIADO MA SUSANA	1414811720	112.50	15/05/2016	FEDERAL
M02082	LOPEZ PRECIADO MA SUSANA	1414811720	112.50	31/05/2016	FEDERAL
M02082	MAGAÑA FLORES SILVIA	1414812110	112.50	15/05/2016	FEDERAL
M02082	MAGAÑA FLORES SILVIA	1414812110	112.50	31/05/2016	FEDERAL
M02082	MALDONADO GONZALEZ ALEJANDRO	1414812160	112.50	15/05/2016	FEDERAL
M02082	MALDONADO GONZALEZ ALEJANDRO	1414812160	112.50	31/05/2016	FEDERAL
M02082	MARTINEZ CALIXTRO PATRICIA	1414811840	112.50	15/05/2016	FEDERAL
M02082	MARTINEZ CALIXTRO PATRICIA	1414811840	112.50	31/05/2016	FEDERAL
M02082	MARTINEZ ESCOTO MIRIAM ALEJANDRA	1414812520	112.50	15/05/2016	FEDERAL
M02082	MARTINEZ ESCOTO MIRIAM ALEJANDRA	1414812520	112.50	31/05/2016	FEDERAL
M02082	MARTINEZ LOZANO GLORIA	1414815180	112.50	15/05/2016	FEDERAL
M02082	MARTINEZ LOZANO GLORIA	1414815180	112.50	31/05/2016	FEDERAL
M02082	MARTINEZ MARIN ADALILIA	1414812360	112.50	15/05/2016	FEDERAL
M02082	MARTINEZ MARIN ADALILIA	1414812360	112.50	31/05/2016	FEDERAL
M02082	MARTINEZ MEDINA MARIA	1414811370	112.50	15/05/2016	FEDERAL
M02082	MARTINEZ MEDINA MARIA	1414811370	112.50	31/05/2016	FEDERAL
M02082	MENA MUNGLIA SUSANA LETICIA	1414810360	112.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02082	MENA MUNGUIA SUSANA LETICIA	1414810360	112.50	31/05/2016	FEDERAL
M02082	MERCADO RECENDES MARIA DE JESUS	1414810720	112.50	15/05/2016	FEDERAL
M02082	MERCADO RECENDES MARIA DE JESUS	1414810720	112.50	31/05/2016	FEDERAL
M02082	MOJICA RAMIREZ GUADALUPE	1414811190	112.50	15/05/2016	FEDERAL
M02082	MOJICA RAMIREZ GUADALUPE	1414811190	112.50	31/05/2016	FEDERAL
M02082	MONTAÑO CRUZ MA. REVECA	1414812390	112.50	15/05/2016	FEDERAL
M02082	MONTAÑO CRUZ MA. REVECA	1414812390	112.50	31/05/2016	FEDERAL
M02082	MORALES LOPEZ YOLANDA	1414811960	112.50	15/05/2016	FEDERAL
M02082	MORALES LOPEZ YOLANDA	1414811960	112.50	31/05/2016	FEDERAL
M02082	MURILLO OJEDA SOFIA	1414815060	112.50	15/05/2016	FEDERAL
M02082	MURILLO OJEDA SOFIA	1414815060	112.50	31/05/2016	FEDERAL
M02082	NAVARRO CONTRERAS ANA CECILIA	1414814220	112.50	15/05/2016	FEDERAL
M02082	NAVARRO CONTRERAS ANA CECILIA	1414814220	112.50	31/05/2016	FEDERAL
M02082	NAVARRO MELANO YOLANDA GUADALUPE	1414810640	112.50	15/05/2016	FEDERAL
M02082	NAVARRO MELANO YOLANDA GUADALUPE	1414810640	112.50	31/05/2016	FEDERAL
M02082	OROZCO GUTIERREZ MARIA GUADALUPE	1414811520	112.50	15/05/2016	FEDERAL
M02082	OROZCO GUTIERREZ MARIA GUADALUPE	1414811520	112.50	31/05/2016	FEDERAL
M02082	ORTEGA RODRIGUEZ GUADALUPE	1414812480	112.50	15/05/2016	FEDERAL
M02082	ORTEGA RODRIGUEZ GUADALUPE	1414812480	112.50	31/05/2016	FEDERAL
M02082	ORTIZ HERNANDEZ MA. TERESA	1414810580	112.50	15/05/2016	FEDERAL
M02082	ORTIZ HERNANDEZ MA. TERESA	1414810580	112.50	31/05/2016	FEDERAL
M02082	PADILLA MONREAL OFELIA	1414812470	112.50	15/05/2016	FEDERAL
M02082	PADILLA MONREAL OFELIA	1414812470	112.50	31/05/2016	FEDERAL
M02082	PEREZ AVILA JUANA MARIA	1414810780	112.50	15/05/2016	FEDERAL
M02082	PEREZ AVILA JUANA MARIA	1414810780	112.50	31/05/2016	FEDERAL
M02082	PEREZ CARRILLO JOSEFINA	1414811950	112.50	15/05/2016	FEDERAL
M02082	PEREZ CARRILLO JOSEFINA	1414811950	112.50	31/05/2016	FEDERAL
M02082	PONCE RIVERA LIDIA	1414811870	112.50	15/05/2016	FEDERAL
M02082	PONCE RIVERA LIDIA	1414811870	112.50	31/05/2016	FEDERAL
M02082	QUEZADA ACEVEZ CECILIA	1414812020	112.50	15/05/2016	FEDERAL
M02082	QUEZADA ACEVEZ CECILIA	1414812020	112.50	31/05/2016	FEDERAL
M02082	RAMIREZ MADERA MA.DEL REFUGIO	1414810160	112.50	15/05/2016	FEDERAL
M02082	RAMIREZ MADERA MA.DEL REFUGIO	1414810160	112.50	31/05/2016	FEDERAL
M02082	RAMIREZ MURGUIA MARTHA	1414814670	112.50	15/05/2016	FEDERAL
M02082	RAMIREZ MURGUIA MARTHA	1414814670	112.50	31/05/2016	FEDERAL
M02082	RAMOS GALLEGOS CARLOS	1414810700	112.50	15/05/2016	FEDERAL
M02082	RAMOS GALLEGOS CARLOS	1414810700	112.50	31/05/2016	FEDERAL
M02082	RANGEL CERMEÑO EVA	1414810500	112.50	15/05/2016	FEDERAL
M02082	RANGEL CERMEÑO EVA	1414810500	112.50	31/05/2016	FEDERAL
M02082	RANGEL SILVA AZALIA	1414811340	112.50	15/05/2016	FEDERAL
M02082	RANGEL SILVA AZALIA	1414811340	112.50	31/05/2016	FEDERAL
M02082	REAL HERNANDEZ CATALINA	1414812550	112.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02082	REAL HERNANDEZ CATALINA	1414812550	112.50	31/05/2016	FEDERAL
M02082	RINCON GUERRA MARTHA	1414813270	112.50	15/05/2016	FEDERAL
M02082	RINCON GUERRA MARTHA	1414813270	112.50	31/05/2016	FEDERAL
M02082	RIVERA GARCIA MARIA DE LA LUZ	1414810290	112.50	15/05/2016	FEDERAL
M02082	RIVERA GARCIA MARIA DE LA LUZ	1414810290	112.50	31/05/2016	FEDERAL
M02082	ROBLEDO PERALTA MARTHA	1414814650	112.50	15/05/2016	FEDERAL
M02082	ROBLEDO PERALTA MARTHA	1414814650	112.50	31/05/2016	FEDERAL
M02082	ROBLES BELTRAN MARTHA DE LA CRUZ	1414814820	112.50	15/05/2016	FEDERAL
M02082	ROBLES BELTRAN MARTHA DE LA CRUZ	1414814820	112.50	31/05/2016	FEDERAL
M02082	RODRIGUEZ ARRIAGA MARIA ANA ROSA	1414810310	112.50	15/05/2016	FEDERAL
M02082	RODRIGUEZ ARRIAGA MARIA ANA ROSA	1414810310	112.50	31/05/2016	FEDERAL
M02082	RUEDA OROSCO MA. ALICIA	1414814660	112.50	15/05/2016	FEDERAL
M02082	RUEDA OROSCO MA. ALICIA	1414814660	112.50	31/05/2016	FEDERAL
M02082	RUIZ CARRILLO MARIA EUGENIA	1414812500	112.50	15/05/2016	FEDERAL
M02082	RUIZ CARRILLO MARIA EUGENIA	1414812500	112.50	31/05/2016	FEDERAL
M02082	RUIZ PEREZ MARIA TERESA	1414812590	112.50	15/05/2016	FEDERAL
M02082	RUIZ PEREZ MARIA TERESA	1414812590	112.50	31/05/2016	FEDERAL
M02082	SALVADOR DIAZ MANUEL	1414814920	112.50	15/05/2016	FEDERAL
M02082	SALVADOR DIAZ MANUEL	1414814920	112.50	31/05/2016	FEDERAL
M02082	SANTIAGO GONZALEZ MARTHA	1414812470	112.50	15/05/2016	FEDERAL
M02082	SANTIAGO GONZALEZ MARTHA	1414812470	112.50	31/05/2016	FEDERAL
M02082	SOSA ZUÑIGA CRUZ ELENA	1414811030	112.50	15/05/2016	FEDERAL
M02082	SOSA ZUÑIGA CRUZ ELENA	1414811030	112.50	31/05/2016	FEDERAL
M02082	SOTO MARTINEZ HERMELINDA	1414811840	112.50	15/05/2016	FEDERAL
M02082	SOTO MARTINEZ HERMELINDA	1414811840	112.50	31/05/2016	FEDERAL
M02082	TEJEDA DAVILA MA. GUADALUPE	1414811500	112.50	15/05/2016	FEDERAL
M02082	TEJEDA DAVILA MA. GUADALUPE	1414811500	112.50	31/05/2016	FEDERAL
M02082	ULLOA GARCIA MARISELA	1414814660	112.50	15/05/2016	FEDERAL
M02082	ULLOA GARCIA MARISELA	1414814660	112.50	31/05/2016	FEDERAL
M02082	VARGAS BAÑUELOS CENOVIA	1414813130	112.50	15/05/2016	FEDERAL
M02082	VARGAS BAÑUELOS CENOVIA	1414813130	112.50	31/05/2016	FEDERAL
M02084	DIAZ MURILLO HERIBERTO	1414812120	112.50	15/05/2016	FEDERAL
M02084	DIAZ MURILLO HERIBERTO	1414812120	112.50	31/05/2016	FEDERAL
M02084	ORTIZ RODRIGUEZ SILVIA YOLANDA	1414816570	112.50	15/05/2016	FEDERAL
M02084	ORTIZ RODRIGUEZ SILVIA YOLANDA	1414816570	112.50	31/05/2016	FEDERAL
M02085	ALMEIDA HERNANDEZ MARIA GUADALUPE	1414812440	112.50	15/05/2016	FEDERAL
M02085	ALMEIDA HERNANDEZ MARIA GUADALUPE	1414812440	112.50	31/05/2016	FEDERAL
M02085	COVARRUBIAS VAZQUEZ VIRGINIA	1414810300	112.50	15/05/2016	FEDERAL
M02085	COVARRUBIAS VAZQUEZ VIRGINIA	1414810300	112.50	31/05/2016	FEDERAL
M02085	HERNANDEZ RUIZ NORMA	1414812390	112.50	15/05/2016	FEDERAL
M02085	HERNANDEZ RUIZ NORMA	1414812390	112.50	31/05/2016	FEDERAL
M02085	LOPEZ VILLALOBOS ANGELICA MARIA	1414811520	112.50	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02085	LOPEZ VILLALOBOS ANGELICA MARIA	1414811520	112.50	31/05/2016	FEDERAL
M02088	DE LOERA ROBLES MARIA GUADALUPE	1414812430	112.50	15/05/2016	FEDERAL
M02088	DE LOERA ROBLES MARIA GUADALUPE	1414812430	112.50	31/05/2016	FEDERAL
M02088	GARCIA PUGA JUVENTINA	1414812470	112.50	15/05/2016	FEDERAL
M02088	GARCIA PUGA JUVENTINA	1414812470	112.50	31/05/2016	FEDERAL
M02088	GUZMAN SANCHEZ MARIA DEL ROSARIO	1414810010	112.50	15/05/2016	FEDERAL
M02088	GUZMAN SANCHEZ MARIA DEL ROSARIO	1414810010	112.50	31/05/2016	FEDERAL
M02088	MARQUEZ PEDROZA BEATRIZ	1414812440	112.50	15/05/2016	FEDERAL
M02088	MARQUEZ PEDROZA BEATRIZ	1414812440	112.50	31/05/2016	FEDERAL
M02088	PATIÑO MEZA JOSE MA.	1414812430	112.50	15/05/2016	FEDERAL
M02088	PATIÑO MEZA JOSE MA.	1414812430	112.50	31/05/2016	FEDERAL
M02088	PLASCENCIA ORTIZ JOSEFINA	1414812470	112.50	15/05/2016	FEDERAL
M02088	PLASCENCIA ORTIZ JOSEFINA	1414812470	112.50	31/05/2016	FEDERAL
M02089	CAMARENA HERNANDEZ MARIA DE LOS ANGELES	1414812430	112.50	15/05/2016	FEDERAL
M02089	CAMARENA HERNANDEZ MARIA DE LOS ANGELES	1414812430	112.50	31/05/2016	FEDERAL
M02089	CARDENAS CARRILLO BLANCA ESTELA	1414812430	112.50	15/05/2016	FEDERAL
M02089	CARDENAS CARRILLO BLANCA ESTELA	1414812430	112.50	31/05/2016	FEDERAL
M02089	CHAVEZ ALVAREZ MARIA ESTHER	1414812430	112.50	15/05/2016	FEDERAL
M02089	CHAVEZ ALVAREZ MARIA ESTHER	1414812430	112.50	31/05/2016	FEDERAL
M02089	COPADO MORENO ROSA ALICIA	1414812460	112.50	15/05/2016	FEDERAL
M02089	COPADO MORENO ROSA ALICIA	1414812460	112.50	31/05/2016	FEDERAL
M02089	DIAZ SANTOS RIVERA JOSE CESAR CUAUHTEMOC	1414812360	112.50	15/05/2016	FEDERAL
M02089	DIAZ SANTOS RIVERA JOSE CESAR CUAUHTEMOC	1414812360	112.50	31/05/2016	FEDERAL
M02089	GOMEZ MORENO MARIA VELIA	1414810550	112.50	15/05/2016	FEDERAL
M02089	GOMEZ MORENO MARIA VELIA	1414810550	112.50	31/05/2016	FEDERAL
M02089	GONZALEZ RODRIGUEZ SILVIA MARGARITA	1414814660	112.50	15/05/2016	FEDERAL
M02089	GONZALEZ RODRIGUEZ SILVIA MARGARITA	1414814660	112.50	31/05/2016	FEDERAL
M02089	GUZMAN LOPEZ RAUL	1414812430	112.50	15/05/2016	FEDERAL
M02089	GUZMAN LOPEZ RAUL	1414812430	112.50	31/05/2016	FEDERAL
M02089	MARISCAL COLE RICARDO	1414810600	112.50	15/05/2016	FEDERAL
M02089	MARISCAL COLE RICARDO	1414810600	112.50	31/05/2016	FEDERAL
M02089	ROSANO GONZALEZ CECILIA ALEJANDRA	1414812430	112.50	15/05/2016	FEDERAL
M02089	ROSANO GONZALEZ CECILIA ALEJANDRA	1414812430	112.50	31/05/2016	FEDERAL
M02089	VILLA ESTRADA MARCELA	1414811920	112.50	15/05/2016	FEDERAL
M02089	VILLA ESTRADA MARCELA	1414811920	112.50	31/05/2016	FEDERAL
M02090	ALVAREZ GOMEZ MARTHA LAURA	1414812470	112.50	15/05/2016	FEDERAL
M02090	ALVAREZ GOMEZ MARTHA LAURA	1414812470	112.50	31/05/2016	FEDERAL
M02090	GARCIA BALLESTEROS SABINO	1414812400	112.50	15/05/2016	FEDERAL
M02090	GARCIA BALLESTEROS SABINO	1414812400	112.50	31/05/2016	FEDERAL
M02090	HERNANDEZ ARRIAGA ANA BERTHA	1414812430	112.50	15/05/2016	FEDERAL
M02090	HERNANDEZ ARRIAGA ANA BERTHA	1414812430	112.50	31/05/2016	FEDERAL
M02090	MUÑOZ ANDRADE MA. GUADALUPE	1414812430	112.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02090	MUÑOZ ANDRADE MA. GUADALUPE	1414812430	112.50	31/05/2016	FEDERAL
M02090	PRADO ALONSO GLORIA	1414812470	112.50	15/05/2016	FEDERAL
M02090	PRADO ALONSO GLORIA	1414812470	112.50	31/05/2016	FEDERAL
M02091	MIRANDA FRANCO MARIA DEL CARMEN	1414812390	112.50	15/05/2016	FEDERAL
M02091	MIRANDA FRANCO MARIA DEL CARMEN	1414812390	112.50	31/05/2016	FEDERAL
M02091	ROMERO CASTRO SILVIA	1414812340	112.50	15/05/2016	FEDERAL
M02091	ROMERO CASTRO SILVIA	1414812340	112.50	31/05/2016	FEDERAL
M02091	VILLASEÑOR REAL GABRIELA	1414812460	112.50	15/05/2016	FEDERAL
M02091	VILLASEÑOR REAL GABRIELA	1414812460	112.50	31/05/2016	FEDERAL
M02091	VIZCAINO ROMERO ANA BERTHA	1414812440	112.50	15/05/2016	FEDERAL
M02091	VIZCAINO ROMERO ANA BERTHA	1414812440	112.50	31/05/2016	FEDERAL
M02094	RAMIREZ GONZALEZ MANUEL	1414812360	112.50	15/05/2016	FEDERAL
M02094	RAMIREZ GONZALEZ MANUEL	1414812360	112.50	31/05/2016	FEDERAL
M02095	ANDRADE GODINEZ EVELIA	1414814660	112.50	15/05/2016	FEDERAL
M02095	ANDRADE GODINEZ EVELIA	1414814660	112.50	31/05/2016	FEDERAL
M02095	ARREOLA ESTRADA GEMA DEL CARMEN	1414812470	112.50	15/05/2016	FEDERAL
M02095	ARREOLA ESTRADA GEMA DEL CARMEN	1414812470	112.50	31/05/2016	FEDERAL
M02095	BERUMEN MAGAÑA MARIA DEL CARMEN	1414812470	112.50	15/05/2016	FEDERAL
M02095	BERUMEN MAGAÑA MARIA DEL CARMEN	1414812470	112.50	31/05/2016	FEDERAL
M02097	GONZALEZ BAÑALES MIGUEL	1414819040	112.50	15/05/2016	FEDERAL
M02097	GONZALEZ BAÑALES MIGUEL	1414819040	112.50	31/05/2016	FEDERAL
M02097	MARTINEZ GIL SERGIO	1414819070	112.50	15/05/2016	FEDERAL
M02097	MARTINEZ GIL SERGIO	1414819070	112.50	31/05/2016	FEDERAL
M02097	MENDOZA RODRIGUEZ HECTOR RENE	1414819110	112.50	15/05/2016	FEDERAL
M02097	MENDOZA RODRIGUEZ HECTOR RENE	1414819110	112.50	31/05/2016	FEDERAL
M02097	VARGAS REAL MARTINA ELIZABETH	1414812430	112.50	15/05/2016	FEDERAL
M02097	VARGAS REAL MARTINA ELIZABETH	1414812430	112.50	31/05/2016	FEDERAL
M02098	DAVALOS CALVARIO CRESCENCIO	1414819100	112.50	15/05/2016	FEDERAL
M02098	DAVALOS CALVARIO CRESCENCIO	1414819100	112.50	31/05/2016	FEDERAL
M02098	FRANCO MORA J. ASUNCION	1414810010	112.50	15/05/2016	FEDERAL
M02098	LOPEZ RUIZ VICTOR MANUEL	1414819010	112.50	15/05/2016	FEDERAL
M02098	LOPEZ RUIZ VICTOR MANUEL	1414819010	112.50	31/05/2016	FEDERAL
M02098	MELLADO DOMINGUEZ IGNACIO	1414819130	112.50	15/05/2016	FEDERAL
M02098	MELLADO DOMINGUEZ IGNACIO	1414819130	112.50	31/05/2016	FEDERAL
M02098	RODRIGUEZ CHAVEZ FERNANDO	1414819050	112.50	15/05/2016	FEDERAL
M02098	RODRIGUEZ CHAVEZ FERNANDO	1414819050	112.50	31/05/2016	FEDERAL
M02105	ABAD AVILA ESTHELA	1414814670	112.50	15/05/2016	FEDERAL
M02105	ABAD AVILA ESTHELA	1414814670	112.50	31/05/2016	FEDERAL
M02105	AGUIÑAGA LOPEZ MARIA DEL CARMEN	1414819020	112.50	15/05/2016	FEDERAL
M02105	AGUIÑAGA LOPEZ MARIA DEL CARMEN	1414819020	112.50	31/05/2016	FEDERAL
M02105	ALCALA MARQUEZ EMMA	1414814660	112.50	15/05/2016	FEDERAL
M02105	ALCALA MARQUEZ EMMA	1414814660	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	ALCALA VARGAS MARIA ASUNCION	1414810640	112.50	15/05/2016	FEDERAL
M02105	ALCALA VARGAS MARIA ASUNCION	1414810640	112.50	31/05/2016	FEDERAL
M02105	ARAIZA SOLTERO MARTHA ROSA	1414812400	112.50	15/05/2016	FEDERAL
M02105	ARAIZA SOLTERO MARTHA ROSA	1414812400	112.50	31/05/2016	FEDERAL
M02105	ARIAS PEREZ LUZ MARIA	1414812190	112.50	15/05/2016	FEDERAL
M02105	ARIAS PEREZ LUZ MARIA	1414812190	112.50	31/05/2016	FEDERAL
M02105	AVILA CARDENAS MARIA ESTHER	1414810080	112.50	15/05/2016	FEDERAL
M02105	AVILA CARDENAS MARIA ESTHER	1414810080	112.50	31/05/2016	FEDERAL
M02105	BECERRA RODRIGUEZ SOILA	1414811920	112.50	15/05/2016	FEDERAL
M02105	BECERRA RODRIGUEZ SOILA	1414811920	112.50	31/05/2016	FEDERAL
M02105	CAMACHO AGUAYO PATRICIA	1414812470	112.50	15/05/2016	FEDERAL
M02105	CAMACHO AGUAYO PATRICIA	1414812470	112.50	31/05/2016	FEDERAL
M02105	CAMACHO CORONA ILDA LETICIA	1414811340	112.50	15/05/2016	FEDERAL
M02105	CAMACHO CORONA ILDA LETICIA	1414811340	112.50	31/05/2016	FEDERAL
M02105	CARBAJAL LANGARICA ROSA MARIA GUADALUPE	1414811510	112.50	15/05/2016	FEDERAL
M02105	CARBAJAL LANGARICA ROSA MARIA GUADALUPE	1414811510	112.50	31/05/2016	FEDERAL
M02105	CARRILLO MONTANO MARIA GUADALUPE	1414810080	112.50	15/05/2016	FEDERAL
M02105	CARRILLO MONTANO MARIA GUADALUPE	1414810080	112.50	31/05/2016	FEDERAL
M02105	CASTRO DIAZ DOLORES	1414811310	112.50	15/05/2016	FEDERAL
M02105	CASTRO DIAZ DOLORES	1414811310	112.50	31/05/2016	FEDERAL
M02105	CERVANTES AGUILAR PATRICIA	1414819120	112.50	15/05/2016	FEDERAL
M02105	CERVANTES AGUILAR PATRICIA	1414819120	112.50	31/05/2016	FEDERAL
M02105	CERVANTES VAZQUEZ XOCHILT	1414814660	112.50	15/05/2016	FEDERAL
M02105	CERVANTES VAZQUEZ XOCHILT	1414814660	112.50	31/05/2016	FEDERAL
M02105	CHAVEZ HERNANDEZ MARIA DEL ROSARIO	1414812500	112.50	15/05/2016	FEDERAL
M02105	CHAVEZ HERNANDEZ MARIA DEL ROSARIO	1414812500	112.50	31/05/2016	FEDERAL
M02105	CHAVEZ NUÑEZ ALMA GRISELDA	1414811050	112.50	15/05/2016	FEDERAL
M02105	CHAVEZ NUÑEZ ALMA GRISELDA	1414811050	112.50	31/05/2016	FEDERAL
M02105	CHAVEZ RUVALCABA YOLANDA	1414814660	112.50	15/05/2016	FEDERAL
M02105	CHAVEZ RUVALCABA YOLANDA	1414814660	112.50	31/05/2016	FEDERAL
M02105	CHORA VELASQUEZ MERCEDES	1414810960	112.50	15/05/2016	FEDERAL
M02105	CHORA VELASQUEZ MERCEDES	1414810960	112.50	31/05/2016	FEDERAL
M02105	COBIAN NAVARRO ANA BERTHA	1414812370	112.50	15/05/2016	FEDERAL
M02105	COBIAN NAVARRO ANA BERTHA	1414812370	112.50	31/05/2016	FEDERAL
M02105	CORTES RODRIGUEZ MARIA ADELA	1414812400	112.50	15/05/2016	FEDERAL
M02105	CORTES RODRIGUEZ MARIA ADELA	1414812400	112.50	31/05/2016	FEDERAL
M02105	DE LA CRUZ ACOSTA MA. CONCEPCION	1414812460	112.50	15/05/2016	FEDERAL
M02105	DE LA CRUZ ACOSTA MA. CONCEPCION	1414812460	112.50	31/05/2016	FEDERAL
M02105	DE LUNA MARIA ESTHER	1414810080	112.50	15/05/2016	FEDERAL
M02105	DE LUNA MARIA ESTHER	1414810080	112.50	31/05/2016	FEDERAL
M02105	DELGADO CASTILLON MARIA GUADALUPE	1414812460	112.50	15/05/2016	FEDERAL
M02105	DELGADO CASTILLON MARIA GUADALUPE	1414812460	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	DELGADO LAMAS MARTHA LETICIA	1414811870	112.50	15/05/2016	FEDERAL
M02105	DELGADO LAMAS MARTHA LETICIA	1414811870	112.50	31/05/2016	FEDERAL
M02105	DIAZ DONATO MA. REFUGIO	1414810450	112.50	15/05/2016	FEDERAL
M02105	DIAZ DONATO MA. REFUGIO	1414810450	112.50	31/05/2016	FEDERAL
M02105	ENCISO RUBIO MARTA	1414811390	112.50	15/05/2016	FEDERAL
M02105	ENCISO RUBIO MARTA	1414811390	112.50	31/05/2016	FEDERAL
M02105	ESPINOSA CABRERA PATRICIA	1414812470	112.50	15/05/2016	FEDERAL
M02105	ESPINOSA CABRERA PATRICIA	1414812470	112.50	31/05/2016	FEDERAL
M02105	ESTRADA ESTRADA MARIA	1414812470	112.50	15/05/2016	FEDERAL
M02105	ESTRADA ESTRADA MARIA	1414812470	112.50	31/05/2016	FEDERAL
M02105	ESTRADA FLORES MARIA GUADALUPE	1414811830	112.50	15/05/2016	FEDERAL
M02105	ESTRADA FLORES MARIA GUADALUPE	1414811830	112.50	31/05/2016	FEDERAL
M02105	FLORES MONTAÑO ROCIO	1414812470	112.50	15/05/2016	FEDERAL
M02105	FLORES MONTAÑO ROCIO	1414812470	112.50	31/05/2016	FEDERAL
M02105	FLORES RODRIGUEZ GLORIA	1414812390	112.50	15/05/2016	FEDERAL
M02105	FLORES RODRIGUEZ GLORIA	1414812390	112.50	31/05/2016	FEDERAL
M02105	FLORES SANDOVAL ANDREA	1414813340	112.50	15/05/2016	FEDERAL
M02105	FLORES SANDOVAL ANDREA	1414813340	112.50	31/05/2016	FEDERAL
M02105	GALLO GUTIERREZ MARIA DE LOURDES	1414810410	112.50	15/05/2016	FEDERAL
M02105	GALLO GUTIERREZ MARIA DE LOURDES	1414810410	112.50	31/05/2016	FEDERAL
M02105	GARCIA BUENROSTRO MARIA DEL ROCIO	1414811960	112.50	15/05/2016	FEDERAL
M02105	GARCIA BUENROSTRO MARIA DEL ROCIO	1414811960	112.50	31/05/2016	FEDERAL
M02105	GARCIA CHAVEZ MA GUADALUPE	1414810780	112.50	15/05/2016	FEDERAL
M02105	GARCIA CHAVEZ MA GUADALUPE	1414810780	112.50	31/05/2016	FEDERAL
M02105	GARCIA GODINEZ ROSA DOLORES	1414810950	112.50	15/05/2016	FEDERAL
M02105	GARCIA GODINEZ ROSA DOLORES	1414810950	112.50	31/05/2016	FEDERAL
M02105	GARCIA NUÑO ANA ROSA	1414814650	112.50	15/05/2016	FEDERAL
M02105	GARCIA NUÑO ANA ROSA	1414814650	112.50	31/05/2016	FEDERAL
M02105	GODINA HUIZAR PATROCINIO	1414815290	112.50	15/05/2016	FEDERAL
M02105	GODINA HUIZAR PATROCINIO	1414815290	112.50	31/05/2016	FEDERAL
M02105	GOMEZ SANCHEZ DEMETRIA	1414812440	112.50	15/05/2016	FEDERAL
M02105	GOMEZ SANCHEZ DEMETRIA	1414812440	112.50	31/05/2016	FEDERAL
M02105	GOMEZ VARGAS ELVIRA	1414812400	112.50	15/05/2016	FEDERAL
M02105	GOMEZ VARGAS ELVIRA	1414812400	112.50	31/05/2016	FEDERAL
M02105	GONZALEZ LICEA ELENA	1414819090	112.50	15/05/2016	FEDERAL
M02105	GONZALEZ LICEA ELENA	1414819090	112.50	31/05/2016	FEDERAL
M02105	GUTIERREZ VALDIVIA MARIA SAHARA	1414810290	112.50	15/05/2016	FEDERAL
M02105	GUTIERREZ VALDIVIA MARIA SAHARA	1414810290	112.50	31/05/2016	FEDERAL
M02105	HERNANDEZ CARDENAS MA.DE LA LUZ	1414812130	112.50	15/05/2016	FEDERAL
M02105	HERNANDEZ CARDENAS MA.DE LA LUZ	1414812130	112.50	31/05/2016	FEDERAL
M02105	HERNANDEZ SOLORZANO LUZ EVELIA	1414812400	112.50	15/05/2016	FEDERAL
M02105	HERNANDEZ SOLORZANO LUZ EVELIA	1414812400	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	IBARRA VALENCIA MARIA DOLORES	1414811340	112.50	15/05/2016	FEDERAL
M02105	IBARRA VALENCIA MARIA DOLORES	1414811340	112.50	31/05/2016	FEDERAL
M02105	JIMENEZ MARTINEZ MARIA NOEMI	1414810850	112.50	15/05/2016	FEDERAL
M02105	JIMENEZ MARTINEZ MARIA NOEMI	1414810850	112.50	31/05/2016	FEDERAL
M02105	LEDEZMA ALEJO MA PATRICIA	1414812370	112.50	15/05/2016	FEDERAL
M02105	LEDEZMA ALEJO MA PATRICIA	1414812370	112.50	31/05/2016	FEDERAL
M02105	LOPEZ CASTORENA MARCELINA	1414812920	112.50	15/05/2016	FEDERAL
M02105	LOPEZ CASTORENA MARCELINA	1414812920	112.50	31/05/2016	FEDERAL
M02105	LOPEZ ESPINOSA LOURDES	1414812440	112.50	15/05/2016	FEDERAL
M02105	LOPEZ ESPINOSA LOURDES	1414812440	112.50	31/05/2016	FEDERAL
M02105	MANJARREZ CAMARENA MARIA DE LA LUZ	1414812470	112.50	15/05/2016	FEDERAL
M02105	MANJARREZ CAMARENA MARIA DE LA LUZ	1414812470	112.50	31/05/2016	FEDERAL
M02105	MARES CHAVEZ MARIA GUADALUPE	1414810980	112.50	15/05/2016	FEDERAL
M02105	MARES CHAVEZ MARIA GUADALUPE	1414810980	112.50	31/05/2016	FEDERAL
M02105	MARTINEZ OROZCO GABRIELA	1414811970	112.50	15/05/2016	FEDERAL
M02105	MARTINEZ OROZCO GABRIELA	1414811970	112.50	31/05/2016	FEDERAL
M02105	MEDRANO ROBLES MA DE LOS ANGELES	1414810080	112.50	15/05/2016	FEDERAL
M02105	MEDRANO ROBLES MA DE LOS ANGELES	1414810080	112.50	31/05/2016	FEDERAL
M02105	MEDRANO ROBLES MA. DEL CARMEN	1414810080	112.50	15/05/2016	FEDERAL
M02105	MEDRANO ROBLES MA. DEL CARMEN	1414810080	112.50	31/05/2016	FEDERAL
M02105	MEJIA HERNANDEZ BLANCA DELIA	1414814660	112.50	15/05/2016	FEDERAL
M02105	MEJIA HERNANDEZ BLANCA DELIA	1414814660	112.50	31/05/2016	FEDERAL
M02105	MEJIA HERNANDEZ MARIA DEL REFUGIO	1414814660	112.50	15/05/2016	FEDERAL
M02105	MEJIA HERNANDEZ MARIA DEL REFUGIO	1414814660	112.50	31/05/2016	FEDERAL
M02105	MEJIA MARTINEZ ROCIO	1414812470	112.50	15/05/2016	FEDERAL
M02105	MEJIA MARTINEZ ROCIO	1414812470	112.50	31/05/2016	FEDERAL
M02105	MERCADO CARBAJAL MA ELVA	1414814550	112.50	15/05/2016	FEDERAL
M02105	MERCADO CARBAJAL MA ELVA	1414814550	112.50	31/05/2016	FEDERAL
M02105	MERCADO REYES MARTHA	1414814660	112.50	15/05/2016	FEDERAL
M02105	MERCADO REYES MARTHA	1414814660	112.50	31/05/2016	FEDERAL
M02105	NUÑEZ HERNANDEZ BLANCA ESTHELA	1414819010	112.50	15/05/2016	FEDERAL
M02105	NUÑEZ HERNANDEZ BLANCA ESTHELA	1414819010	112.50	31/05/2016	FEDERAL
M02105	OLIVARES DAVILA ROSA	1414812220	112.50	15/05/2016	FEDERAL
M02105	OLIVARES DAVILA ROSA	1414812220	112.50	31/05/2016	FEDERAL
M02105	OROZCO BARBA BEATRIZ	1414812600	112.50	15/05/2016	FEDERAL
M02105	OROZCO BARBA BEATRIZ	1414812600	112.50	31/05/2016	FEDERAL
M02105	ORTEGA DELGADILLO PATRICIA	1414812440	112.50	15/05/2016	FEDERAL
M02105	ORTEGA DELGADILLO PATRICIA	1414812440	112.50	31/05/2016	FEDERAL
M02105	RAMIREZ ALCALA MARIA VALENTINA	1414814650	112.50	15/05/2016	FEDERAL
M02105	RAMIREZ ALCALA MARIA VALENTINA	1414814650	112.50	31/05/2016	FEDERAL
M02105	RAMOS ROBLES MARIA ELIA	1414811700	112.50	15/05/2016	FEDERAL
M02105	RAMOS ROBLES MARIA ELIA	1414811700	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	REYES AMADOR MARIA GUADALUPE	1414810510	112.50	15/05/2016	FEDERAL
M02105	REYES AMADOR MARIA GUADALUPE	1414810510	112.50	31/05/2016	FEDERAL
M02105	RIVERA ALDRETE ANGELICA MARIA	1414813390	112.50	15/05/2016	FEDERAL
M02105	RIVERA ALDRETE ANGELICA MARIA	1414813390	112.50	31/05/2016	FEDERAL
M02105	RODRIGUEZ AHUAMADA MARIA GUADALUPE	1414814650	112.50	15/05/2016	FEDERAL
M02105	RODRIGUEZ AHUAMADA MARIA GUADALUPE	1414814650	112.50	31/05/2016	FEDERAL
M02105	RODRIGUEZ DUEÑAS MA DEL SOCORRO	1414810880	112.50	15/05/2016	FEDERAL
M02105	RODRIGUEZ DUEÑAS MA DEL SOCORRO	1414810880	112.50	31/05/2016	FEDERAL
M02105	RODRIGUEZ GARCIA TERESA DE JESUS	1414812360	112.50	15/05/2016	FEDERAL
M02105	RODRIGUEZ GARCIA TERESA DE JESUS	1414812360	112.50	31/05/2016	FEDERAL
M02105	RODRIGUEZ GOMEZ SILVIA	1414814660	112.50	15/05/2016	FEDERAL
M02105	RODRIGUEZ GOMEZ SILVIA	1414814660	112.50	31/05/2016	FEDERAL
M02105	RODRIGUEZ VAZQUEZ TERESA	1414811170	112.50	15/05/2016	FEDERAL
M02105	RODRIGUEZ VAZQUEZ TERESA	1414811170	112.50	31/05/2016	FEDERAL
M02105	ROSAS MONTAÑO MARIA ISABEL	1414814670	112.50	15/05/2016	FEDERAL
M02105	ROSAS MONTAÑO MARIA ISABEL	1414814670	112.50	31/05/2016	FEDERAL
M02105	RUBIO BALCAZAR ANITA	1414810310	112.50	15/05/2016	FEDERAL
M02105	RUBIO BALCAZAR ANITA	1414810310	112.50	31/05/2016	FEDERAL
M02105	RUBIO SANCHEZ MARIA DEL RAYO	1414814670	112.50	15/05/2016	FEDERAL
M02105	RUBIO SANCHEZ MARIA DEL RAYO	1414814670	112.50	31/05/2016	FEDERAL
M02105	RUELAS GONZALEZ BRICIA GUADALUPE	1414812400	112.50	15/05/2016	FEDERAL
M02105	RUELAS GONZALEZ BRICIA GUADALUPE	1414812400	112.50	31/05/2016	FEDERAL
M02105	RUIZ GONZALEZ ANA ROSA	1414811470	112.50	15/05/2016	FEDERAL
M02105	RUIZ GONZALEZ ANA ROSA	1414811470	112.50	31/05/2016	FEDERAL
M02105	SAAVEDRA RODRIGUEZ MARIA ESTHELA	1414811830	112.50	15/05/2016	FEDERAL
M02105	SAAVEDRA RODRIGUEZ MARIA ESTHELA	1414811830	112.50	31/05/2016	FEDERAL
M02105	SANCHEZ SANCHEZ MARIA EVA	1414819010	112.50	15/05/2016	FEDERAL
M02105	SANCHEZ SANCHEZ MARIA EVA	1414819010	112.50	31/05/2016	FEDERAL
M02105	SANTIAGO GARCIA CRISTINA	1414812390	112.50	15/05/2016	FEDERAL
M02105	SANTIAGO GARCIA CRISTINA	1414812390	112.50	31/05/2016	FEDERAL
M02105	SILVA BALTAZAR OFELIA	1414811050	112.50	15/05/2016	FEDERAL
M02105	SILVA BALTAZAR OFELIA	1414811050	112.50	31/05/2016	FEDERAL
M02105	SOLORZANO RUIZ ELIDA	1414814650	112.50	15/05/2016	FEDERAL
M02105	SOLORZANO RUIZ ELIDA	1414814650	112.50	31/05/2016	FEDERAL
M02105	TRUJILLO BRAVO MARTHA CRISTINA	1414819040	112.50	15/05/2016	FEDERAL
M02105	TRUJILLO BRAVO MARTHA CRISTINA	1414819040	112.50	31/05/2016	FEDERAL
M02105	VALENZUELA GAVILAN MARIA GLORIA	1414819080	112.50	15/05/2016	FEDERAL
M02105	VALENZUELA GAVILAN MARIA GLORIA	1414819080	112.50	31/05/2016	FEDERAL
M02105	VALENZUELA RINCON MA. ELVIRA	1414814670	112.50	15/05/2016	FEDERAL
M02105	VALENZUELA RINCON MA. ELVIRA	1414814670	112.50	31/05/2016	FEDERAL
M02105	VARGAS BARAJAS BEATRIZ	1414814130	112.50	15/05/2016	FEDERAL
M02105	VARGAS BARAJAS BEATRIZ	1414814130	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	VARGAS PRECIADO AURELIA	1414812450	112.50	15/05/2016	FEDERAL
M02105	VARGAS PRECIADO AURELIA	1414812450	112.50	31/05/2016	FEDERAL
M02105	VILLANUEVA SANCHEZ MA. DEL CARMEN	1414811830	112.50	15/05/2016	FEDERAL
M02105	VILLANUEVA SANCHEZ MA. DEL CARMEN	1414811830	112.50	31/05/2016	FEDERAL
M02105	VILLASEÑOR GARCIA ANA ROSA	1414812360	112.50	15/05/2016	FEDERAL
M02105	VILLASEÑOR GARCIA ANA ROSA	1414812360	112.50	31/05/2016	FEDERAL
M02107	DE NIZ RAMIREZ MARIA	1414812360	112.50	15/05/2016	FEDERAL
M02107	DE NIZ RAMIREZ MARIA	1414812360	112.50	31/05/2016	FEDERAL
M02107	FIERRO GARCIA NORA CRISTINA	1414812470	112.50	15/05/2016	FEDERAL
M02107	FIERRO GARCIA NORA CRISTINA	1414812470	112.50	31/05/2016	FEDERAL
M02107	IBAÑEZ PIZAÑA MARIA EPIFANIA	1414812470	112.50	15/05/2016	FEDERAL
M02107	IBAÑEZ PIZAÑA MARIA EPIFANIA	1414812470	112.50	31/05/2016	FEDERAL
M02107	MAGAÑA FIGUEROA ADRIANA	1414812390	112.50	15/05/2016	FEDERAL
M02107	MAGAÑA FIGUEROA ADRIANA	1414812390	112.50	31/05/2016	FEDERAL
M02107	MANCILLA PANTOJA LAURA ROSIRA	1414812180	112.50	15/05/2016	FEDERAL
M02107	MANCILLA PANTOJA LAURA ROSIRA	1414812180	112.50	31/05/2016	FEDERAL
M02107	MARQUEZ ZUÑIGA JOSEFINA	1414812390	112.50	15/05/2016	FEDERAL
M02107	MARQUEZ ZUÑIGA JOSEFINA	1414812390	112.50	31/05/2016	FEDERAL
M02107	SANDOVAL DE LA CRUZ MA. GLORIA	1414811890	112.50	15/05/2016	FEDERAL
M02107	SANDOVAL DE LA CRUZ MA. GLORIA	1414811890	112.50	31/05/2016	FEDERAL
M02107	TORRES CASTELLON JOSE JERONIMO	1414811510	112.50	15/05/2016	FEDERAL
M02107	TORRES CASTELLON JOSE JERONIMO	1414811510	112.50	31/05/2016	FEDERAL
M02110	BARAJAS MORENO MARIA MARGARITA	1414812190	112.50	15/05/2016	FEDERAL
M02110	BARAJAS MORENO MARIA MARGARITA	1414812190	112.50	31/05/2016	FEDERAL
M02110	DIAZ SANDOVAL ELENA	1414812970	112.50	15/05/2016	FEDERAL
M02110	DIAZ SANDOVAL ELENA	1414812970	112.50	31/05/2016	FEDERAL
M02110	ESQUIVIAS RUIZ SILVIA	1414814660	112.50	15/05/2016	FEDERAL
M02110	ESQUIVIAS RUIZ SILVIA	1414814660	112.50	31/05/2016	FEDERAL
M02110	GONZALEZ BAÑALES ROSA	1414812470	112.50	15/05/2016	FEDERAL
M02110	GONZALEZ BAÑALES ROSA	1414812470	112.50	31/05/2016	FEDERAL
M02110	GUTIERREZ BARAJAS BERTHA	1414812490	112.50	15/05/2016	FEDERAL
M02110	GUTIERREZ BARAJAS BERTHA	1414812490	112.50	31/05/2016	FEDERAL
M02110	GUZMAN GUZMAN MICAELA	1414811960	112.50	15/05/2016	FEDERAL
M02110	GUZMAN GUZMAN MICAELA	1414811960	112.50	31/05/2016	FEDERAL
M02110	PEREZ FUENTES ANA BERTHA	1414812560	112.50	15/05/2016	FEDERAL
M02110	PEREZ FUENTES ANA BERTHA	1414812560	112.50	31/05/2016	FEDERAL
M02110	SALINAS GOMEZ MARIA DEL SOCORRO	1414812470	112.50	15/05/2016	FEDERAL
M02110	SALINAS GOMEZ MARIA DEL SOCORRO	1414812470	112.50	31/05/2016	FEDERAL
M02110	SANDOVAL ROCHA LORENA BEATRIZ	1414811890	112.50	15/05/2016	FEDERAL
M02110	SANDOVAL ROCHA LORENA BEATRIZ	1414811890	112.50	31/05/2016	FEDERAL
M02110	TAPIA CURIEL MARIA ELENA	1414810470	112.50	15/05/2016	FEDERAL
M02110	TAPIA CURIEL MARIA ELENA	1414810470	112.50	31/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02110	ZARAGOZA TORRES ANA MARIA	1414812470	112.50	15/05/2016	FEDERAL
M02110	ZARAGOZA TORRES ANA MARIA	1414812470	112.50	31/05/2016	FEDERAL
M02112	CERVANTES VALENCIANO LINA	1414812930	112.50	15/05/2016	FEDERAL
M02112	CERVANTES VALENCIANO LINA	1414812930	112.50	31/05/2016	FEDERAL
M02112	CISNEROS BARBOZA MARIA ANTONIA	1414812030	112.50	15/05/2016	FEDERAL
M02112	CISNEROS BARBOZA MARIA ANTONIA	1414812030	112.50	31/05/2016	FEDERAL
M02112	GARCIA Y MONTOYA RAQUEL	1414812400	112.50	15/05/2016	FEDERAL
M02112	GARCIA Y MONTOYA RAQUEL	1414812400	112.50	31/05/2016	FEDERAL
M02112	GUARDADO RODRIGUEZ BEATRIZ	1414816570	112.50	15/05/2016	FEDERAL
M02112	GUARDADO RODRIGUEZ BEATRIZ	1414816570	112.50	31/05/2016	FEDERAL
M02112	MEJIA RUVALCABA MARISELA	1414812460	112.50	15/05/2016	FEDERAL
M02112	MEJIA RUVALCABA MARISELA	1414812460	112.50	31/05/2016	FEDERAL
M02112	MONTES CONTRERAS LIDIA TERESITA	1414812460	112.50	15/05/2016	FEDERAL
M02112	MONTES CONTRERAS LIDIA TERESITA	1414812460	112.50	31/05/2016	FEDERAL
M02112	PORTILLO GUTIERREZ MARIA DEL CARMEN AURORA	1414812470	112.50	15/05/2016	FEDERAL
M02112	PORTILLO GUTIERREZ MARIA DEL CARMEN AURORA	1414812470	112.50	31/05/2016	FEDERAL
M02112	REBOLLEDO MACIAS EVANGELINA	1414812130	112.50	15/05/2016	FEDERAL
M02112	REBOLLEDO MACIAS EVANGELINA	1414812130	112.50	31/05/2016	FEDERAL
M02112	TERAN HERNANDEZ MARGARITA	1414816570	112.50	15/05/2016	FEDERAL
M02112	TERAN HERNANDEZ MARGARITA	1414816570	112.50	31/05/2016	FEDERAL
M02112	VAZQUEZ PRECIADO GABRIELA	1414810410	112.50	15/05/2016	FEDERAL
M02112	VAZQUEZ PRECIADO GABRIELA	1414810410	112.50	31/05/2016	FEDERAL
M02112	VELAZQUEZ LAZARO ROSSANA	1414810010	112.50	15/05/2016	FEDERAL
M02112	VELAZQUEZ LAZARO ROSSANA	1414810010	112.50	31/05/2016	FEDERAL
M03001	BARAJAS RAMIREZ JOSE BENJAMIN	1414812390	112.50	15/05/2016	FEDERAL
M03001	BARAJAS RAMIREZ JOSE BENJAMIN	1414812390	112.50	31/05/2016	FEDERAL
M03004	ALCANTAR LORENZANA ABIGAY	1414810080	112.50	15/05/2016	FEDERAL
M03004	ALCANTAR LORENZANA ABIGAY	1414810080	112.50	31/05/2016	FEDERAL
M03004	ALVARADO ELIZONDO MARIA LUISA	1414811960	112.50	15/05/2016	FEDERAL
M03004	ALVARADO ELIZONDO MARIA LUISA	1414811960	112.50	31/05/2016	FEDERAL
M03004	ALVAREZ TORRES MAURICIO	1414811800	112.50	15/05/2016	FEDERAL
M03004	ALVAREZ TORRES MAURICIO	1414811800	112.50	31/05/2016	FEDERAL
M03004	ASCENCIO VARGAS SONIA ABIGAIL	1414810050	112.50	15/05/2016	FEDERAL
M03004	ASCENCIO VARGAS SONIA ABIGAIL	1414810050	112.50	31/05/2016	FEDERAL
M03004	AVILA MORENO JOSE DE JESUS	1414819010	112.50	15/05/2016	FEDERAL
M03004	AVILA MORENO JOSE DE JESUS	1414819010	112.50	31/05/2016	FEDERAL
M03004	AVIÑA ALVAREZ CECILIA	1414819040	112.50	15/05/2016	FEDERAL
M03004	AVIÑA ALVAREZ CECILIA	1414819040	112.50	31/05/2016	FEDERAL
M03004	CRUZ GOMEZ MA ELENA	1414819080	112.50	15/05/2016	FEDERAL
M03004	CRUZ GOMEZ MA ELENA	1414819080	112.50	31/05/2016	FEDERAL
M03004	DELGADO RIVERA EVANGELINA	1414816650	112.50	15/05/2016	FEDERAL
M03004	DELGADO RIVERA EVANGELINA	1414816650	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	DIAZ SANCHEZ JUAN DIEGO	1414811090	112.50	15/05/2016	FEDERAL
M03004	DIAZ SANCHEZ JUAN DIEGO	1414811090	112.50	31/05/2016	FEDERAL
M03004	FIGUEROA FIGUEROA MARIA MAGDALENA	1414810820	112.50	15/05/2016	FEDERAL
M03004	FIGUEROA FIGUEROA MARIA MAGDALENA	1414810820	112.50	31/05/2016	FEDERAL
M03004	GARCIA HERNANDEZ EVELIA	1414812740	112.50	15/05/2016	FEDERAL
M03004	GARCIA HERNANDEZ EVELIA	1414812740	112.50	31/05/2016	FEDERAL
M03004	GARCIA HERNANDEZ LUIS FERNANDO	1414811050	112.50	15/05/2016	FEDERAL
M03004	GARCIA HERNANDEZ LUIS FERNANDO	1414811050	112.50	31/05/2016	FEDERAL
M03004	GOMEZ DE DIOS SALVADOR OCTAVIO	1414812810	112.50	15/05/2016	FEDERAL
M03004	GOMEZ DE DIOS SALVADOR OCTAVIO	1414812810	112.50	31/05/2016	FEDERAL
M03004	GONZALEZ CARRILLO MARIA CELIA	1414811800	112.50	15/05/2016	FEDERAL
M03004	GONZALEZ CARRILLO MARIA CELIA	1414811800	112.50	31/05/2016	FEDERAL
M03004	GUIDO ACOSTA RICARDO	1414811940	112.50	15/05/2016	FEDERAL
M03004	GUIDO ACOSTA RICARDO	1414811940	112.50	31/05/2016	FEDERAL
M03004	IRIGOYEN INFANTE GONZALO	1414811840	112.50	15/05/2016	FEDERAL
M03004	IRIGOYEN INFANTE GONZALO	1414811840	112.50	31/05/2016	FEDERAL
M03004	LOPEZ GARCIA JOSE REYES	1414819090	112.50	15/05/2016	FEDERAL
M03004	LOPEZ GARCIA JOSE REYES	1414819090	112.50	31/05/2016	FEDERAL
M03004	MARTINEZ MENDEZ CARLOS	1414810010	112.50	15/05/2016	FEDERAL
M03004	MARTINEZ MENDEZ CARLOS	1414810010	112.50	31/05/2016	FEDERAL
M03004	MORALES CARRILLO JUAN MANUEL	1414819060	112.50	15/05/2016	FEDERAL
M03004	MORALES CARRILLO JUAN MANUEL	1414819060	112.50	31/05/2016	FEDERAL
M03004	MUÑOZ DAVILA MARIVEL	1414810010	112.50	15/05/2016	FEDERAL
M03004	MUÑOZ DAVILA MARIVEL	1414810010	112.50	31/05/2016	FEDERAL
M03004	NAVARRO DE LA TORRE HECTOR	1414812020	112.50	15/05/2016	FEDERAL
M03004	NAVARRO DE LA TORRE HECTOR	1414812020	112.50	31/05/2016	FEDERAL
M03004	NUÑO MORALES MARIA DEL ROSARIO	1414812520	112.50	15/05/2016	FEDERAL
M03004	NUÑO MORALES MARIA DEL ROSARIO	1414812520	112.50	31/05/2016	FEDERAL
M03004	PEREZ DE LA ROSA MONICA	1414812890	112.50	15/05/2016	FEDERAL
M03004	PEREZ DE LA ROSA MONICA	1414812890	112.50	31/05/2016	FEDERAL
M03004	PEREZ MONTES VICTOR	1414811520	112.50	15/05/2016	FEDERAL
M03004	PEREZ MONTES VICTOR	1414811520	112.50	31/05/2016	FEDERAL
M03004	RAMIREZ MARTINEZ MARIA DE LA ASUNCION	1414810570	112.50	15/05/2016	FEDERAL
M03004	RAMIREZ MARTINEZ MARIA DE LA ASUNCION	1414810570	112.50	31/05/2016	FEDERAL
M03004	RIVAS ALEMAN PEDRO	1414810510	112.50	15/05/2016	FEDERAL
M03004	RIVAS ALEMAN PEDRO	1414810510	112.50	31/05/2016	FEDERAL
M03004	SALMERON ALLENDE ROBERTO ALEJANDRO	1414812690	112.50	15/05/2016	FEDERAL
M03004	SALMERON ALLENDE ROBERTO ALEJANDRO	1414812690	112.50	31/05/2016	FEDERAL
M03004	TORRES DOMINGUEZ GERARDO	1414810640	112.50	15/05/2016	FEDERAL
M03004	TORRES DOMINGUEZ GERARDO	1414810640	112.50	31/05/2016	FEDERAL
M03004	TOVAR AGUIRRE JORGE	1414811910	112.50	15/05/2016	FEDERAL
M03004	TOVAR AGUIRRE JORGE	1414811910	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	TOVAR GARCIA IGNACIO	1414811750	112.50	15/05/2016	FEDERAL
M03004	TOVAR GARCIA IGNACIO	1414811750	112.50	31/05/2016	FEDERAL
M03004	VARGAS PRECIADO LUCINA	1414811340	112.50	15/05/2016	FEDERAL
M03004	VARGAS PRECIADO LUCINA	1414811340	112.50	31/05/2016	FEDERAL
M03004	VELAZQUEZ MARTINEZ EVA MARIA	1414810400	112.50	15/05/2016	FEDERAL
M03004	VELAZQUEZ MARTINEZ EVA MARIA	1414810400	112.50	31/05/2016	FEDERAL
M03004	VIRGEN RAMIREZ JUAN CARLOS	1414811670	112.50	15/05/2016	FEDERAL
M03004	VIRGEN RAMIREZ JUAN CARLOS	1414811670	112.50	31/05/2016	FEDERAL
M03004	ZAPIEN GONZALEZ RUBEN	1414810880	112.50	15/05/2016	FEDERAL
M03004	ZAPIEN GONZALEZ RUBEN	1414810880	112.50	31/05/2016	FEDERAL
M03004	ZUÑIGA RAMIREZ JUAN MANUEL	1414811050	112.50	15/05/2016	FEDERAL
M03004	ZUÑIGA RAMIREZ JUAN MANUEL	1414811050	112.50	31/05/2016	FEDERAL
M03005	AGUIÑAGA LOPEZ MARIA GUADALUPE	1414812440	112.50	15/05/2016	FEDERAL
M03005	AGUIÑAGA LOPEZ MARIA GUADALUPE	1414812440	112.50	31/05/2016	FEDERAL
M03005	BECERRA RUIZ GRACIELA	1414814660	112.50	15/05/2016	FEDERAL
M03005	BECERRA RUIZ GRACIELA	1414814660	112.50	31/05/2016	FEDERAL
M03005	CABRERA JARA RAMONA	1414812450	112.50	15/05/2016	FEDERAL
M03005	CABRERA JARA RAMONA	1414812450	112.50	31/05/2016	FEDERAL
M03005	CALVARIO MARIA DE LA LUZ	1414812470	112.50	15/05/2016	FEDERAL
M03005	CALVARIO MARIA DE LA LUZ	1414812470	112.50	31/05/2016	FEDERAL
M03005	CASAS VALDEZ JOSE GUADALUPE	1414812470	112.50	15/05/2016	FEDERAL
M03005	CASAS VALDEZ JOSE GUADALUPE	1414812470	112.50	31/05/2016	FEDERAL
M03005	CASILLAS MARTINEZ J. GUADALUPE	1414812450	112.50	15/05/2016	FEDERAL
M03005	CASILLAS MARTINEZ J. GUADALUPE	1414812450	112.50	31/05/2016	FEDERAL
M03005	CERVANTES HINOJOSA GUADALUPE ALFREDO	1414812440	112.50	15/05/2016	FEDERAL
M03005	CERVANTES HINOJOSA GUADALUPE ALFREDO	1414812440	112.50	31/05/2016	FEDERAL
M03005	CHAVEZ CAMACHO DAVID	1414819070	112.50	15/05/2016	FEDERAL
M03005	CHAVEZ CAMACHO DAVID	1414819070	112.50	31/05/2016	FEDERAL
M03005	COLIMA RUIZ BEATRIZ	1414812470	112.50	15/05/2016	FEDERAL
M03005	COLIMA RUIZ BEATRIZ	1414812470	112.50	31/05/2016	FEDERAL
M03005	CORONA DIAZ NARDA EDITH	1414812390	112.50	15/05/2016	FEDERAL
M03005	CORONA DIAZ NARDA EDITH	1414812390	112.50	31/05/2016	FEDERAL
M03005	CORONA ROMERO LUIS ARMANDO	1414814670	112.50	15/05/2016	FEDERAL
M03005	CORONA ROMERO LUIS ARMANDO	1414814670	112.50	31/05/2016	FEDERAL
M03005	DAVILA CASTRO MARIA	1414814650	112.50	15/05/2016	FEDERAL
M03005	DAVILA CASTRO MARIA	1414814650	112.50	31/05/2016	FEDERAL
M03005	DE ALBA CONTRERAS RAQUEL	1414810010	112.50	15/05/2016	FEDERAL
M03005	DE ALBA CONTRERAS RAQUEL	1414810010	112.50	31/05/2016	FEDERAL
M03005	DE DIOS COSIO SOCORRO	1414812360	112.50	15/05/2016	FEDERAL
M03005	DE DIOS COSIO SOCORRO	1414812360	112.50	31/05/2016	FEDERAL
M03005	DIAZ MENDOZA CARMEN	1414812360	112.50	15/05/2016	FEDERAL
M03005	DIAZ MENDOZA CARMEN	1414812360	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	ESPARZA SANDOVAL MARIA ANGELICA	1414814660	112.50	15/05/2016	FEDERAL
M03005	ESPARZA SANDOVAL MARIA ANGELICA	1414814660	112.50	31/05/2016	FEDERAL
M03005	FLORES SOLEDAD	1414812470	112.50	15/05/2016	FEDERAL
M03005	FLORES SOLEDAD	1414812470	112.50	31/05/2016	FEDERAL
M03005	FLORES JIMENEZ GRACIELA	1414812340	112.50	15/05/2016	FEDERAL
M03005	FLORES JIMENEZ GRACIELA	1414812340	112.50	31/05/2016	FEDERAL
M03005	FLORES LIMON JOSE MANUEL	1414812470	112.50	15/05/2016	FEDERAL
M03005	FLORES LIMON JOSE MANUEL	1414812470	112.50	31/05/2016	FEDERAL
M03005	FLORES LOPEZ JOSE LUIS	1414812470	112.50	15/05/2016	FEDERAL
M03005	FLORES LOPEZ JOSE LUIS	1414812470	112.50	31/05/2016	FEDERAL
M03005	GARCIA CASTILLO ANA MARIA	1414812390	112.50	15/05/2016	FEDERAL
M03005	GARCIA CASTILLO ANA MARIA	1414812390	112.50	31/05/2016	FEDERAL
M03005	GARCIA QUIROZ LOURDES CATALINA	1414812470	112.50	15/05/2016	FEDERAL
M03005	GARCIA QUIROZ LOURDES CATALINA	1414812470	112.50	31/05/2016	FEDERAL
M03005	GARCIA ROSALES JAVIER	1414812340	112.50	15/05/2016	FEDERAL
M03005	GARCIA ROSALES JAVIER	1414812340	112.50	31/05/2016	FEDERAL
M03005	GARIBALDO RUVALCABA ELOISA	1414814650	112.50	15/05/2016	FEDERAL
M03005	GARIBALDO RUVALCABA ELOISA	1414814650	112.50	31/05/2016	FEDERAL
M03005	GOMEZ GONZALEZ ALFREDO	1414814660	112.50	15/05/2016	FEDERAL
M03005	GOMEZ GONZALEZ ALFREDO	1414814660	112.50	31/05/2016	FEDERAL
M03005	GOMEZ GUTIERREZ CARLOS JAVIER	1414814660	112.50	15/05/2016	FEDERAL
M03005	GOMEZ GUTIERREZ CARLOS JAVIER	1414814660	112.50	31/05/2016	FEDERAL
M03005	GONZALEZ DIAZ MARIA DE JESUS	1414811180	112.50	15/05/2016	FEDERAL
M03005	GONZALEZ DIAZ MARIA DE JESUS	1414811180	112.50	31/05/2016	FEDERAL
M03005	GUERRERO VELASCO MARTIN	1414812470	112.50	15/05/2016	FEDERAL
M03005	GUERRERO VELASCO MARTIN	1414812470	112.50	31/05/2016	FEDERAL
M03005	GUIJARRO ROSAS J. JESUS	1414814650	112.50	15/05/2016	FEDERAL
M03005	GUIJARRO ROSAS J. JESUS	1414814650	112.50	31/05/2016	FEDERAL
M03005	GUTIERREZ GOMEZ LUCINA	1414812400	112.50	15/05/2016	FEDERAL
M03005	GUTIERREZ GOMEZ LUCINA	1414812400	112.50	31/05/2016	FEDERAL
M03005	GUTIERREZ MORAN MARIA LOURDES	1414812390	112.50	15/05/2016	FEDERAL
M03005	HERNANDEZ CASTELL EDUARDO	1414812390	112.50	15/05/2016	FEDERAL
M03005	HERNANDEZ CASTELL EDUARDO	1414812390	112.50	31/05/2016	FEDERAL
M03005	HERNANDEZ CORONA RODOLFO	1414814670	112.50	15/05/2016	FEDERAL
M03005	HERNANDEZ CORONA RODOLFO	1414814670	112.50	31/05/2016	FEDERAL
M03005	HERNANDEZ FERMIN SALVADOR	1414812390	112.50	15/05/2016	FEDERAL
M03005	HERNANDEZ FERMIN SALVADOR	1414812390	112.50	31/05/2016	FEDERAL
M03005	HERNANDEZ HURTADO ESTHER	1414812450	112.50	15/05/2016	FEDERAL
M03005	HERNANDEZ HURTADO ESTHER	1414812450	112.50	31/05/2016	FEDERAL
M03005	HERNANDEZ HURTADO JOSE	1414812450	112.50	15/05/2016	FEDERAL
M03005	HERNANDEZ HURTADO JOSE	1414812450	112.50	31/05/2016	FEDERAL
M03005	HERNANDEZ ORNELAS YOLANDA	1414812460	112.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	HERNANDEZ ORNELAS YOLANDA	1414812460	112.50	31/05/2016	FEDERAL
M03005	HERRERA GUERRERO GILBERTO	1414812360	112.50	15/05/2016	FEDERAL
M03005	HERRERA GUERRERO GILBERTO	1414812360	112.50	31/05/2016	FEDERAL
M03005	IÑIGUEZ GAVIÑO ARCELIA	1414812470	112.50	15/05/2016	FEDERAL
M03005	IÑIGUEZ GAVIÑO ARCELIA	1414812470	112.50	31/05/2016	FEDERAL
M03005	JIMENEZ MORA ADRIANA	1414814660	112.50	15/05/2016	FEDERAL
M03005	JIMENEZ MORA ADRIANA	1414814660	112.50	31/05/2016	FEDERAL
M03005	LEON JIMENEZ EUSEBIO	1414812360	112.50	15/05/2016	FEDERAL
M03005	LEON JIMENEZ EUSEBIO	1414812360	112.50	31/05/2016	FEDERAL
M03005	LIZARDI RODRIGUEZ ADRIANA	1414814660	112.50	15/05/2016	FEDERAL
M03005	LIZARDI RODRIGUEZ ADRIANA	1414814660	112.50	31/05/2016	FEDERAL
M03005	LOPEZ INFANTE MANUEL	1414812440	112.50	15/05/2016	FEDERAL
M03005	LOPEZ INFANTE MANUEL	1414812440	112.50	31/05/2016	FEDERAL
M03005	LOZA PEDRAZA HERMINIA DEL CARMEN	1414812470	112.50	15/05/2016	FEDERAL
M03005	LOZA PEDRAZA HERMINIA DEL CARMEN	1414812470	112.50	31/05/2016	FEDERAL
M03005	MACIAS CARRILLO MARIA GUADALUPE	1414812470	112.50	15/05/2016	FEDERAL
M03005	MACIAS CARRILLO MARIA GUADALUPE	1414812470	112.50	31/05/2016	FEDERAL
M03005	MARQUEZ GOMEZ MARGARITA	1414812440	112.50	15/05/2016	FEDERAL
M03005	MARQUEZ GOMEZ MARGARITA	1414812440	112.50	31/05/2016	FEDERAL
M03005	MARQUEZ VALLARTA IRMA	1414812470	112.50	15/05/2016	FEDERAL
M03005	MARQUEZ VALLARTA IRMA	1414812470	112.50	31/05/2016	FEDERAL
M03005	MARTINEZ CARMONA MARIA GUADALUPE	1414812470	112.50	15/05/2016	FEDERAL
M03005	MARTINEZ CARMONA MARIA GUADALUPE	1414812470	112.50	31/05/2016	FEDERAL
M03005	MARTINEZ FLORES MARIA ELENA	1414812360	112.50	15/05/2016	FEDERAL
M03005	MARTINEZ FLORES MARIA ELENA	1414812360	112.50	31/05/2016	FEDERAL
M03005	MORA MARTINEZ SERGIO IGNACIO	1414812470	112.50	15/05/2016	FEDERAL
M03005	MORA MARTINEZ SERGIO IGNACIO	1414812470	112.50	31/05/2016	FEDERAL
M03005	NANDE MARTINEZ GILBERTO	1414814650	112.50	15/05/2016	FEDERAL
M03005	NANDE MARTINEZ GILBERTO	1414814650	112.50	31/05/2016	FEDERAL
M03005	OROZCO BARBA JORGE SABINO	1414812440	112.50	15/05/2016	FEDERAL
M03005	OROZCO BARBA JORGE SABINO	1414812440	112.50	31/05/2016	FEDERAL
M03005	PANDURO VARGAS MA. CARMEN	1414812390	112.50	15/05/2016	FEDERAL
M03005	PANDURO VARGAS MA. CARMEN	1414812390	112.50	31/05/2016	FEDERAL
M03005	PELAYO HERNANDEZ JORGE LUIS	1414812470	112.50	15/05/2016	FEDERAL
M03005	PELAYO HERNANDEZ JORGE LUIS	1414812470	112.50	31/05/2016	FEDERAL
M03005	RAMIREZ JUAREZ VERONICA	1414814650	112.50	15/05/2016	FEDERAL
M03005	RAMIREZ JUAREZ VERONICA	1414814650	112.50	31/05/2016	FEDERAL
M03005	RAMOS ARCE JOSE MANUEL	1414814670	112.50	15/05/2016	FEDERAL
M03005	RAMOS ARCE JOSE MANUEL	1414814670	112.50	31/05/2016	FEDERAL
M03005	RAMOS ROBLES ISIDORO	1414814650	112.50	15/05/2016	FEDERAL
M03005	RAMOS ROBLES ISIDORO	1414814650	112.50	31/05/2016	FEDERAL
M03005	RAMOS VAZQUEZ ALFONSO	1414812470	112.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	RAMOS VAZQUEZ ALFONSO	1414812470	112.50	31/05/2016	FEDERAL
M03005	REYES VIRGEN JAVIER	1414812470	112.50	15/05/2016	FEDERAL
M03005	REYES VIRGEN JAVIER	1414812470	112.50	31/05/2016	FEDERAL
M03005	RODRIGUEZ AGUILAR EVARISTA	1414811180	112.50	15/05/2016	FEDERAL
M03005	RODRIGUEZ AGUILAR EVARISTA	1414811180	112.50	31/05/2016	FEDERAL
M03005	RODRIGUEZ VILLEGAS RAMIRO	1414812400	112.50	15/05/2016	FEDERAL
M03005	RODRIGUEZ VILLEGAS RAMIRO	1414812400	112.50	31/05/2016	FEDERAL
M03005	ROMERO CASILLAS JORGE HUMBERTO	1414812360	112.50	15/05/2016	FEDERAL
M03005	ROMERO CASILLAS JORGE HUMBERTO	1414812360	112.50	31/05/2016	FEDERAL
M03005	RUBALCAVA LEDESMA JOSE DE JESUS	1414814660	112.50	15/05/2016	FEDERAL
M03005	RUBALCAVA LEDESMA JOSE DE JESUS	1414814660	112.50	31/05/2016	FEDERAL
M03005	RUBIO GOMEZ JOSE MAURO	1414814670	112.50	15/05/2016	FEDERAL
M03005	RUBIO GOMEZ JOSE MAURO	1414814670	112.50	31/05/2016	FEDERAL
M03005	RUBIO SANCHEZ FELIPE	1414814670	112.50	15/05/2016	FEDERAL
M03005	RUBIO SANCHEZ FELIPE	1414814670	112.50	31/05/2016	FEDERAL
M03005	SANCHEZ ARCE RAFAEL	1414814670	112.50	15/05/2016	FEDERAL
M03005	SANCHEZ ARCE RAFAEL	1414814670	112.50	31/05/2016	FEDERAL
M03005	SANCHEZ MARTINEZ JOSEFINA	1414812460	112.50	15/05/2016	FEDERAL
M03005	SANCHEZ MARTINEZ JOSEFINA	1414812460	112.50	31/05/2016	FEDERAL
M03005	SANDOVAL CABRERA RAFAEL	1414812470	112.50	15/05/2016	FEDERAL
M03005	SANDOVAL CABRERA RAFAEL	1414812470	112.50	31/05/2016	FEDERAL
M03005	SANDOVAL PARRILLA DOMITILA	1414812470	112.50	15/05/2016	FEDERAL
M03005	SANDOVAL PARRILLA DOMITILA	1414812470	112.50	31/05/2016	FEDERAL
M03005	TRIGUEROS TAMAYO MARIA DE LOURDES	1414814670	112.50	15/05/2016	FEDERAL
M03005	TRIGUEROS TAMAYO MARIA DE LOURDES	1414814670	112.50	31/05/2016	FEDERAL
M03005	VALDEZ SALAS HECTOR EDUARDO	1414812470	112.50	15/05/2016	FEDERAL
M03005	VALDEZ SALAS HECTOR EDUARDO	1414812470	112.50	31/05/2016	FEDERAL
M03005	VAZQUEZ RUBIO JOSE ANTONIO	1414812400	112.50	15/05/2016	FEDERAL
M03005	VAZQUEZ RUBIO JOSE ANTONIO	1414812400	112.50	31/05/2016	FEDERAL
M03005	VELASCO SOLTERO JAVIER	1414812360	112.50	15/05/2016	FEDERAL
M03005	VELASCO SOLTERO JAVIER	1414812360	112.50	31/05/2016	FEDERAL
M03005	ZEPEDA BARRAGAN ALFREDO	1414812390	112.50	15/05/2016	FEDERAL
M03005	ZEPEDA BARRAGAN ALFREDO	1414812390	112.50	31/05/2016	FEDERAL
M03006	BARAJAS CARMONA MARIO	1414812460	112.50	15/05/2016	FEDERAL
M03006	BARAJAS CARMONA MARIO	1414812460	112.50	31/05/2016	FEDERAL
M03006	BOGARIN OROZCO JORGE ARMANDO	1414812470	112.50	15/05/2016	FEDERAL
M03006	BOGARIN OROZCO JORGE ARMANDO	1414812470	112.50	31/05/2016	FEDERAL
M03006	FIGUEROA VARGAS FRANCISCO	1414812340	112.50	15/05/2016	FEDERAL
M03006	FIGUEROA VARGAS FRANCISCO	1414812340	112.50	31/05/2016	FEDERAL
M03006	GARCIA MORALES FRANCISCO	1414812470	112.50	15/05/2016	FEDERAL
M03006	GARCIA MORALES FRANCISCO	1414812470	112.50	31/05/2016	FEDERAL
M03006	GOMEZ GOMEZ GUSTAVO	1414812470	112.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03006	GOMEZ GOMEZ GUSTAVO	1414812470	112.50	31/05/2016	FEDERAL
M03006	GONZALEZ BAÑUELOS PEDRO	1414812470	112.50	15/05/2016	FEDERAL
M03006	GONZALEZ BAÑUELOS PEDRO	1414812470	112.50	31/05/2016	FEDERAL
M03006	MACIAS CARRILLO JOSE LUIS	1414812470	112.50	15/05/2016	FEDERAL
M03006	MACIAS CARRILLO JOSE LUIS	1414812470	112.50	31/05/2016	FEDERAL
M03006	MUÑOZ ESPINOSA JOSE ASCENCION	1414812470	112.50	15/05/2016	FEDERAL
M03006	MUÑOZ ESPINOSA JOSE ASCENCION	1414812470	112.50	31/05/2016	FEDERAL
M03009	BARRERA BECERRA FRANCISCO	1414819110	112.50	15/05/2016	FEDERAL
M03009	BARRERA BECERRA FRANCISCO	1414819110	112.50	31/05/2016	FEDERAL
M03011	ARREDONDO GUZMAN VICTOR OCTAVIO	1414810880	112.50	15/05/2016	FEDERAL
M03011	ARREDONDO GUZMAN VICTOR OCTAVIO	1414810880	112.50	31/05/2016	FEDERAL
M03011	DOMINGUEZ CARDENAS JOEL	1414814670	112.50	15/05/2016	FEDERAL
M03011	DOMINGUEZ CARDENAS JOEL	1414814670	112.50	31/05/2016	FEDERAL
M03011	MEZA GOMEZ GAMALIEL	1414812360	112.50	15/05/2016	FEDERAL
M03011	MEZA GOMEZ GAMALIEL	1414812360	112.50	31/05/2016	FEDERAL
M03011	MORENO ROCHA VICENTE	1414812440	112.50	15/05/2016	FEDERAL
M03011	MORENO ROCHA VICENTE	1414812440	112.50	31/05/2016	FEDERAL
M03011	RANGEL CHAVEZ PEDRO ARMANDO	1414812390	112.50	15/05/2016	FEDERAL
M03011	RANGEL CHAVEZ PEDRO ARMANDO	1414812390	112.50	31/05/2016	FEDERAL
M03011	RODRIGUEZ MONTES JUAN MANUEL	1414812360	112.50	15/05/2016	FEDERAL
M03011	RODRIGUEZ MONTES JUAN MANUEL	1414812360	112.50	31/05/2016	FEDERAL
M03011	SANCHEZ HERNANDEZ MARIA DE JESUS	1414812390	112.50	15/05/2016	FEDERAL
M03011	SANCHEZ HERNANDEZ MARIA DE JESUS	1414812390	112.50	31/05/2016	FEDERAL
M03011	SOSA MARTINEZ SILVIO	1414812390	112.50	15/05/2016	FEDERAL
M03011	SOSA MARTINEZ SILVIO	1414812390	112.50	31/05/2016	FEDERAL
M03011	TINOCO FLORES CONCHITA	1414812400	112.50	15/05/2016	FEDERAL
M03011	TINOCO FLORES CONCHITA	1414812400	112.50	31/05/2016	FEDERAL
M03012	CARRION GUTIERREZ DANIEL	1414814670	112.50	15/05/2016	FEDERAL
M03012	CARRION GUTIERREZ DANIEL	1414814670	112.50	31/05/2016	FEDERAL
M03012	GOMEZ MORA FRANCO GUILLERMO	1414814660	112.50	15/05/2016	FEDERAL
M03012	GOMEZ MORA FRANCO GUILLERMO	1414814660	112.50	31/05/2016	FEDERAL
M03012	GUTIERREZ LUIS JUAN RAFAEL	1414812390	112.50	15/05/2016	FEDERAL
M03012	GUTIERREZ LUIS JUAN RAFAEL	1414812390	112.50	31/05/2016	FEDERAL
M03012	LEPE RODRIGUEZ REIMUNDO	1414812400	112.50	15/05/2016	FEDERAL
M03012	LEPE RODRIGUEZ REIMUNDO	1414812400	112.50	31/05/2016	FEDERAL
M03012	NAVARRO ANGUIANO QUIRINO	1414814660	112.50	15/05/2016	FEDERAL
M03012	NAVARRO ANGUIANO QUIRINO	1414814660	112.50	31/05/2016	FEDERAL
M03012	RUIZ GOMEZ FRANCISCO JAVIER	1414814660	112.50	15/05/2016	FEDERAL
M03012	RUIZ GOMEZ FRANCISCO JAVIER	1414814660	112.50	31/05/2016	FEDERAL
M03012	SANTIBAÑEZ MEJIA DAVID	1414814660	112.50	15/05/2016	FEDERAL
M03012	SANTIBAÑEZ MEJIA DAVID	1414814660	112.50	31/05/2016	FEDERAL
M03018	MARIN BURIEL MANUEL	1414810010	112.50	15/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03018	MARIN BURIEL MANUEL	1414810010	112.50	31/05/2016	FEDERAL
M03018	MONTAÑO RUBIO ADOLFO	1414810010	112.50	15/05/2016	FEDERAL
M03018	MONTAÑO RUBIO ADOLFO	1414810010	112.50	31/05/2016	FEDERAL
M03018	PADILLA HUERTA PEDRO	1414810010	112.50	15/05/2016	FEDERAL
M03018	PADILLA HUERTA PEDRO	1414810010	112.50	31/05/2016	FEDERAL
M03018	PEREZ GONZALEZ JUAN MANUEL	1414814670	112.50	15/05/2016	FEDERAL
M03018	PEREZ GONZALEZ JUAN MANUEL	1414814670	112.50	31/05/2016	FEDERAL
M03018	QUINTERO LANGARICA JESUS ESTELA	1414812360	112.50	15/05/2016	FEDERAL
M03018	QUINTERO LANGARICA JESUS ESTELA	1414812360	112.50	31/05/2016	FEDERAL
M03018	VAZQUEZ NAVARRO CARLOS	1414810010	112.50	15/05/2016	FEDERAL
M03018	VAZQUEZ NAVARRO CARLOS	1414810010	112.50	31/05/2016	FEDERAL
M03018	VILLANUEVA VILLASEÑOR LAURA CLOTILDE	1414819040	112.50	15/05/2016	FEDERAL
M03018	VILLANUEVA VILLASEÑOR LAURA CLOTILDE	1414819040	112.50	31/05/2016	FEDERAL
M03019	AGUILAR CALLEJA DARIO RAFAEL	1414811950	112.50	15/05/2016	FEDERAL
M03019	AGUILAR CALLEJA DARIO RAFAEL	1414811950	112.50	31/05/2016	FEDERAL
M03019	ALVAREZ SANCHEZ MA LUZ	1414810010	112.50	15/05/2016	FEDERAL
M03019	ALVAREZ SANCHEZ MA LUZ	1414810010	112.50	31/05/2016	FEDERAL
M03019	ARREOLA ZEPEDA ISaura	1414812340	112.50	15/05/2016	FEDERAL
M03019	ARREOLA ZEPEDA ISaura	1414812340	112.50	31/05/2016	FEDERAL
M03019	CAMPOS CERDA MANUEL	1414812450	112.50	15/05/2016	FEDERAL
M03019	CAMPOS CERDA MANUEL	1414812450	112.50	31/05/2016	FEDERAL
M03019	CHAVEZ ROSETTI PEDRO	1414810010	112.50	15/05/2016	FEDERAL
M03019	CHAVEZ ROSETTI PEDRO	1414810010	112.50	31/05/2016	FEDERAL
M03019	CORREA MORENO MARIA ELENA	1414810010	112.50	15/05/2016	FEDERAL
M03019	CORREA MORENO MARIA ELENA	1414810010	112.50	31/05/2016	FEDERAL
M03019	CORTES ROBLES MARIA LETICIA	1414810010	112.50	15/05/2016	FEDERAL
M03019	CORTES ROBLES MARIA LETICIA	1414810010	112.50	31/05/2016	FEDERAL
M03019	CRUZ QUINTERO MARTHA ALICIA	1414819080	112.50	15/05/2016	FEDERAL
M03019	CRUZ QUINTERO MARTHA ALICIA	1414819080	112.50	31/05/2016	FEDERAL
M03019	DE LOERA GONZALEZ RAFAELA	1414810010	112.50	15/05/2016	FEDERAL
M03019	DE LOERA GONZALEZ RAFAELA	1414810010	112.50	31/05/2016	FEDERAL
M03019	FRANCO OCHOA PATRICIA EUGENIA	1414819110	112.50	15/05/2016	FEDERAL
M03019	FRANCO OCHOA PATRICIA EUGENIA	1414819110	112.50	31/05/2016	FEDERAL
M03019	FRAUSTO VILLEGAS LUIS ANTONIO	1414810410	112.50	15/05/2016	FEDERAL
M03019	FRAUSTO VILLEGAS LUIS ANTONIO	1414810410	112.50	31/05/2016	FEDERAL
M03019	GARCIA ÑIGUEZ CARMEN LUCIA	1414812470	112.50	15/05/2016	FEDERAL
M03019	GARCIA ÑIGUEZ CARMEN LUCIA	1414812470	112.50	31/05/2016	FEDERAL
M03019	GONZALEZ JIMENEZ J. REFUGIO	1414814660	112.50	15/05/2016	FEDERAL
M03019	GONZALEZ JIMENEZ J. REFUGIO	1414814660	112.50	31/05/2016	FEDERAL
M03019	GUTIERREZ GARCIA MA DE LOS DOLORES	1414810780	112.50	15/05/2016	FEDERAL
M03019	GUTIERREZ GARCIA MA DE LOS DOLORES	1414810780	112.50	31/05/2016	FEDERAL
M03019	HERNANDEZ GUTIERREZ GRACIELA	1414810010	112.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019	HERNANDEZ GUTIERREZ GRACIELA	1414810010	112.50	31/05/2016	FEDERAL
M03019	HERNANDEZ REA DAVID	1414810010	112.50	15/05/2016	FEDERAL
M03019	HERNANDEZ REA DAVID	1414810010	112.50	31/05/2016	FEDERAL
M03019	LOPEZ ESCOBEDO MA. DE LOS ANGELES	1414819130	112.50	15/05/2016	FEDERAL
M03019	LOPEZ ESCOBEDO MA. DE LOS ANGELES	1414819130	112.50	31/05/2016	FEDERAL
M03019	LOPEZ GALVEZ JAIME	1414810010	112.50	15/05/2016	FEDERAL
M03019	LOPEZ GALVEZ JAIME	1414810010	112.50	31/05/2016	FEDERAL
M03019	MACIAS CUEVAS ROSA MARIA	1414810010	112.50	15/05/2016	FEDERAL
M03019	MACIAS CUEVAS ROSA MARIA	1414810010	112.50	31/05/2016	FEDERAL
M03019	MACIAS FLORES MA GUADALUPE	1414819100	112.50	15/05/2016	FEDERAL
M03019	MACIAS FLORES MA GUADALUPE	1414819100	112.50	31/05/2016	FEDERAL
M03019	MADRID MENDOZA BLANCA ESTELA	1414812890	112.50	15/05/2016	FEDERAL
M03019	MADRID MENDOZA BLANCA ESTELA	1414812890	112.50	31/05/2016	FEDERAL
M03019	MAGAÑA OCHOA ROSA MARGARITA	1414810010	112.50	15/05/2016	FEDERAL
M03019	MAGAÑA OCHOA ROSA MARGARITA	1414810010	112.50	31/05/2016	FEDERAL
M03019	OROZCO PEREZ ALICIA MARGARITA	1414810010	112.50	15/05/2016	FEDERAL
M03019	OROZCO PEREZ ALICIA MARGARITA	1414810010	112.50	31/05/2016	FEDERAL
M03019	PEREIDA LAMAS JOSE LUIS	1414811870	112.50	15/05/2016	FEDERAL
M03019	PEREIDA LAMAS JOSE LUIS	1414811870	112.50	31/05/2016	FEDERAL
M03019	PEREZ GOMEZ MARIO	1414811950	112.50	15/05/2016	FEDERAL
M03019	PEREZ GOMEZ MARIO	1414811950	112.50	31/05/2016	FEDERAL
M03019	PONCE ESCUDERO FRANCISCA	1414812360	112.50	15/05/2016	FEDERAL
M03019	PONCE ESCUDERO FRANCISCA	1414812360	112.50	31/05/2016	FEDERAL
M03019	RAMIREZ GARCIA CARLOS RAFAEL	1414817000	112.50	15/05/2016	FEDERAL
M03019	RAMIREZ GARCIA CARLOS RAFAEL	1414817000	112.50	31/05/2016	FEDERAL
M03019	RAYGOZA JIMENEZ ALEJANDRA	1414819110	112.50	15/05/2016	FEDERAL
M03019	RAYGOZA JIMENEZ ALEJANDRA	1414819110	112.50	31/05/2016	FEDERAL
M03019	RODRIGUEZ HERNANDEZ ALICIA	1414811190	112.50	15/05/2016	FEDERAL
M03019	RODRIGUEZ HERNANDEZ ALICIA	1414811190	112.50	31/05/2016	FEDERAL
M03019	RODRIGUEZ MACEDO ELIZABETH	1414819080	112.50	15/05/2016	FEDERAL
M03019	RODRIGUEZ MACEDO ELIZABETH	1414819080	112.50	31/05/2016	FEDERAL
M03019	SANTOS MEJIA BEATRIZ	1414810010	112.50	15/05/2016	FEDERAL
M03019	SANTOS MEJIA BEATRIZ	1414810010	112.50	31/05/2016	FEDERAL
M03019	ZARATE MARDUEÑO PEDRO	1414810010	112.50	15/05/2016	FEDERAL
M03019	ZARATE MARDUEÑO PEDRO	1414810010	112.50	31/05/2016	FEDERAL
M03020	ABREGO FLORES PETRA	1414810010	112.50	15/05/2016	FEDERAL
M03020	ABREGO FLORES PETRA	1414810010	112.50	31/05/2016	FEDERAL
M03020	AMBRIZ SEVILLA MARIA DEL ROCIO	1414810410	112.50	15/05/2016	FEDERAL
M03020	AMBRIZ SEVILLA MARIA DEL ROCIO	1414810410	112.50	31/05/2016	FEDERAL
M03020	ARAMBULA GUTIERREZ LUIS ANTONIO	1414819120	112.50	15/05/2016	FEDERAL
M03020	ARAMBULA GUTIERREZ LUIS ANTONIO	1414819120	112.50	31/05/2016	FEDERAL
M03020	AYALA NAVARRO MANUEL	1414810310	112.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	AYALA NAVARRO MANUEL	1414810310	112.50	31/05/2016	FEDERAL
M03020	AYALA ROBLES MARIA TERESA	1414810010	112.50	15/05/2016	FEDERAL
M03020	AYALA ROBLES MARIA TERESA	1414810010	112.50	31/05/2016	FEDERAL
M03020	BARRAGAN CASTAÑEDA MARIANA CRISTINA	1414814660	112.50	15/05/2016	FEDERAL
M03020	BARRAGAN CASTAÑEDA MARIANA CRISTINA	1414814660	112.50	31/05/2016	FEDERAL
M03020	BERUMEN PUENTES ARTURO	1414810010	112.50	15/05/2016	FEDERAL
M03020	BERUMEN PUENTES ARTURO	1414810010	112.50	31/05/2016	FEDERAL
M03020	CAMACHO ZAMORANO MARIA ANTONIA	1414810010	112.50	15/05/2016	FEDERAL
M03020	CAMACHO ZAMORANO MARIA ANTONIA	1414810010	112.50	31/05/2016	FEDERAL
M03020	CARRILLO MONTOYA ROSALIA	1414810020	112.50	15/05/2016	FEDERAL
M03020	CARRILLO MONTOYA ROSALIA	1414810020	112.50	31/05/2016	FEDERAL
M03020	CASTELLANOS GONZALEZ ROSA MARIA	1414812470	112.50	15/05/2016	FEDERAL
M03020	CASTELLANOS GONZALEZ ROSA MARIA	1414812470	112.50	31/05/2016	FEDERAL
M03020	CASTILLO ANDRADE MARIA GUADALUPE	1414814650	112.50	15/05/2016	FEDERAL
M03020	CASTILLO ANDRADE MARIA GUADALUPE	1414814650	112.50	31/05/2016	FEDERAL
M03020	CASTRO ACOSTA CLAUDIO	1414810010	112.50	15/05/2016	FEDERAL
M03020	CASTRO ACOSTA CLAUDIO	1414810010	112.50	31/05/2016	FEDERAL
M03020	CERVANTES MIRANDA JOSE	1414810010	112.50	15/05/2016	FEDERAL
M03020	CERVANTES MIRANDA JOSE	1414810010	112.50	31/05/2016	FEDERAL
M03020	CORTES RODRIGUEZ CATALINA	1414811870	112.50	15/05/2016	FEDERAL
M03020	CORTES RODRIGUEZ CATALINA	1414811870	112.50	31/05/2016	FEDERAL
M03020	COVARRUBIAS GARCIA HORTENCIA	1414812470	112.50	15/05/2016	FEDERAL
M03020	COVARRUBIAS GARCIA HORTENCIA	1414812470	112.50	31/05/2016	FEDERAL
M03020	CRUZ MORAN MARIA DEL SOCORRO	1414819500	112.50	15/05/2016	FEDERAL
M03020	CRUZ MORAN MARIA DEL SOCORRO	1414819500	112.50	31/05/2016	FEDERAL
M03020	CUEVA GARCIA ROSA TRINIDAD	1414819500	112.50	15/05/2016	FEDERAL
M03020	CUEVA GARCIA ROSA TRINIDAD	1414819500	112.50	31/05/2016	FEDERAL
M03020	DE ANDA CASTRO ANA ELENA	1414819020	112.50	15/05/2016	FEDERAL
M03020	DE ANDA CASTRO ANA ELENA	1414819020	112.50	31/05/2016	FEDERAL
M03020	DE SANTIAGO DE SANTIAGO GEORGINA	1414810010	112.50	15/05/2016	FEDERAL
M03020	DE SANTIAGO DE SANTIAGO GEORGINA	1414810010	112.50	31/05/2016	FEDERAL
M03020	DELGADO BOGARIN JOSE LUIS	1414810010	112.50	15/05/2016	FEDERAL
M03020	DELGADO BOGARIN JOSE LUIS	1414810010	112.50	31/05/2016	FEDERAL
M03020	DUARTE PACHECO BERNARDO	1414811920	112.50	15/05/2016	FEDERAL
M03020	DUARTE PACHECO BERNARDO	1414811920	112.50	31/05/2016	FEDERAL
M03020	DURAN NUÑEZ FRANCISCO JAVIER	1414812450	112.50	15/05/2016	FEDERAL
M03020	DURAN NUÑEZ FRANCISCO JAVIER	1414812450	112.50	31/05/2016	FEDERAL
M03020	ESPARZA DELGADO MARIA GUADALUPE	1414819020	112.50	15/05/2016	FEDERAL
M03020	ESPARZA DELGADO MARIA GUADALUPE	1414819020	112.50	31/05/2016	FEDERAL
M03020	ESPARZA TORRES MARIA MICAELA	1414810510	112.50	15/05/2016	FEDERAL
M03020	ESPARZA TORRES MARIA MICAELA	1414810510	112.50	31/05/2016	FEDERAL
M03020	ESTRADA CABRERA ELVIRA	1414819130	112.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	ESTRADA CABRERA ELVIRA	1414819130	112.50	31/05/2016	FEDERAL
M03020	FELIX URIBE LUIS FERNANDO	1414810010	112.50	15/05/2016	FEDERAL
M03020	FELIX URIBE LUIS FERNANDO	1414810010	112.50	31/05/2016	FEDERAL
M03020	FLORES GONZALEZ MARIA GLORIA	1414819030	112.50	15/05/2016	FEDERAL
M03020	FLORES GONZALEZ MARIA GLORIA	1414819030	112.50	31/05/2016	FEDERAL
M03020	FLORES MENDOZA MARIA DE JESUS	1414812340	112.50	15/05/2016	FEDERAL
M03020	FLORES MENDOZA MARIA DE JESUS	1414812340	112.50	31/05/2016	FEDERAL
M03020	GARCIA DIAZ ANGELINA	1414819040	112.50	15/05/2016	FEDERAL
M03020	GARCIA DIAZ ANGELINA	1414819040	112.50	31/05/2016	FEDERAL
M03020	GARCIA LOPEZ ESTHER	1414819080	112.50	15/05/2016	FEDERAL
M03020	GARCIA LOPEZ ESTHER	1414819080	112.50	31/05/2016	FEDERAL
M03020	GARCIA MOLINA MIGUEL	1414810010	112.50	15/05/2016	FEDERAL
M03020	GARCIA MOLINA MIGUEL	1414810010	112.50	31/05/2016	FEDERAL
M03020	GARCIA PEREZ RAUL ANTONIO	1414812470	112.50	15/05/2016	FEDERAL
M03020	GARCIA PEREZ RAUL ANTONIO	1414812470	112.50	31/05/2016	FEDERAL
M03020	GARCIA ROBLES ROSA MARIA	1414812390	112.50	15/05/2016	FEDERAL
M03020	GARCIA ROBLES ROSA MARIA	1414812390	112.50	31/05/2016	FEDERAL
M03020	GOMEZ SANCHEZ ALMA ARACELI	1414812470	112.50	15/05/2016	FEDERAL
M03020	GOMEZ SANCHEZ ALMA ARACELI	1414812470	112.50	31/05/2016	FEDERAL
M03020	GONZALEZ CRUZ MARIA LINA	1414812360	112.50	15/05/2016	FEDERAL
M03020	GONZALEZ CRUZ MARIA LINA	1414812360	112.50	31/05/2016	FEDERAL
M03020	GONZALEZ MIRELES BERENICE	1414812470	112.50	15/05/2016	FEDERAL
M03020	GONZALEZ MIRELES BERENICE	1414812470	112.50	31/05/2016	FEDERAL
M03020	GONZALEZ RAMOS ANA MARIA	1414819090	112.50	15/05/2016	FEDERAL
M03020	GONZALEZ RAMOS ANA MARIA	1414819090	112.50	31/05/2016	FEDERAL
M03020	GONZALEZ ZUÑIGA EDNA EDITH	1414819070	112.50	15/05/2016	FEDERAL
M03020	GONZALEZ ZUÑIGA EDNA EDITH	1414819070	112.50	31/05/2016	FEDERAL
M03020	GUEVARA MEDRANO JOSE FERNANDO	1414810010	112.50	15/05/2016	FEDERAL
M03020	GUEVARA MEDRANO JOSE FERNANDO	1414810010	112.50	31/05/2016	FEDERAL
M03020	GUTIERREZ CARDENAS MARIA PATRICIA	1414810010	112.50	15/05/2016	FEDERAL
M03020	GUTIERREZ CARDENAS MARIA PATRICIA	1414810010	112.50	31/05/2016	FEDERAL
M03020	GUTIERREZ LUGO GUILLERMINA	1414812400	112.50	15/05/2016	FEDERAL
M03020	GUTIERREZ LUGO GUILLERMINA	1414812400	112.50	31/05/2016	FEDERAL
M03020	GUZMAN GONZALEZ NORMA	1414810310	112.50	15/05/2016	FEDERAL
M03020	GUZMAN GONZALEZ NORMA	1414810310	112.50	31/05/2016	FEDERAL
M03020	GUZMAN OCAMPO FELIPE	1414812360	112.50	15/05/2016	FEDERAL
M03020	GUZMAN OCAMPO FELIPE	1414812360	112.50	31/05/2016	FEDERAL
M03020	HERNANDEZ CEJA MARIA DE LOURDES	1414818000	112.50	15/05/2016	FEDERAL
M03020	HERNANDEZ CEJA MARIA DE LOURDES	1414818000	112.50	31/05/2016	FEDERAL
M03020	HERNANDEZ FLORES ANA CONCEPCION	1414810010	112.50	15/05/2016	FEDERAL
M03020	HERNANDEZ FLORES ANA CONCEPCION	1414810010	112.50	31/05/2016	FEDERAL
M03020	HERNANDEZ GUTIERREZ MA. CONSUELO	1414810290	112.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	HERNANDEZ GUTIERREZ MA. CONSUELO	1414810290	112.50	31/05/2016	FEDERAL
M03020	HERNANDEZ HURTADO LETICIA	1414812450	112.50	15/05/2016	FEDERAL
M03020	HERNANDEZ HURTADO LETICIA	1414812450	112.50	31/05/2016	FEDERAL
M03020	HERNANDEZ MARTINEZ MARIA DOLORES	1414810310	112.50	15/05/2016	FEDERAL
M03020	HERNANDEZ MARTINEZ MARIA DOLORES	1414810310	112.50	31/05/2016	FEDERAL
M03020	HUERTA HUERTA GUILLERMINA	1414819010	112.50	15/05/2016	FEDERAL
M03020	HUERTA HUERTA GUILLERMINA	1414819010	112.50	31/05/2016	FEDERAL
M03020	IBARRA CABUTO JULIA	1414814670	112.50	15/05/2016	FEDERAL
M03020	IBARRA CABUTO JULIA	1414814670	112.50	31/05/2016	FEDERAL
M03020	IBARRA CERVANTES LAURA MARCELA	1414810470	112.50	15/05/2016	FEDERAL
M03020	IBARRA CERVANTES LAURA MARCELA	1414810470	112.50	31/05/2016	FEDERAL
M03020	INCLAN ASCENCIO JUAN CARLOS	1414812470	112.50	15/05/2016	FEDERAL
M03020	INCLAN ASCENCIO JUAN CARLOS	1414812470	112.50	31/05/2016	FEDERAL
M03020	LOPEZ LOPEZ JORGE ARTURO	1414816560	112.50	15/05/2016	FEDERAL
M03020	LOPEZ LOPEZ JORGE ARTURO	1414816560	112.50	31/05/2016	FEDERAL
M03020	LUCIO LEON GUADALUPE	1414810010	112.50	15/05/2016	FEDERAL
M03020	LUCIO LEON GUADALUPE	1414810010	112.50	31/05/2016	FEDERAL
M03020	MARTINEZ PEREZ BEATRIZ	1414819010	112.50	15/05/2016	FEDERAL
M03020	MARTINEZ PEREZ BEATRIZ	1414819010	112.50	31/05/2016	FEDERAL
M03020	MATA DE LA TORRE RAFAEL	1414812340	112.50	15/05/2016	FEDERAL
M03020	MATA DE LA TORRE RAFAEL	1414812340	112.50	31/05/2016	FEDERAL
M03020	MIRANDA LOZA LOURDES	1414819090	112.50	15/05/2016	FEDERAL
M03020	MIRANDA LOZA LOURDES	1414819090	112.50	31/05/2016	FEDERAL
M03020	MOTA ARVIZU MARIA GUADALUPE	1414810010	112.50	15/05/2016	FEDERAL
M03020	MOTA ARVIZU MARIA GUADALUPE	1414810010	112.50	31/05/2016	FEDERAL
M03020	MURGUIA CHAVEZ MARIA DE LA PAZ	1414812470	112.50	15/05/2016	FEDERAL
M03020	MURGUIA CHAVEZ MARIA DE LA PAZ	1414812470	112.50	31/05/2016	FEDERAL
M03020	MURO MURO EDITH ARMINDA	1414819010	112.50	15/05/2016	FEDERAL
M03020	MURO MURO EDITH ARMINDA	1414819010	112.50	31/05/2016	FEDERAL
M03020	MUÑOZ NUÑO OTILIO	1414819120	112.50	15/05/2016	FEDERAL
M03020	MUÑOZ NUÑO OTILIO	1414819120	112.50	31/05/2016	FEDERAL
M03020	NIETO CHAPARRO FATIMA RITA	1414816580	112.50	15/05/2016	FEDERAL
M03020	NIETO CHAPARRO FATIMA RITA	1414816580	112.50	31/05/2016	FEDERAL
M03020	NUÑEZ DE LA TORRE MANUEL	1414816560	112.50	15/05/2016	FEDERAL
M03020	NUÑEZ DE LA TORRE MANUEL	1414816560	112.50	31/05/2016	FEDERAL
M03020	ONTIVEROS VELAZQUEZ ROBERTO	1414812460	112.50	15/05/2016	FEDERAL
M03020	ONTIVEROS VELAZQUEZ ROBERTO	1414812460	112.50	31/05/2016	FEDERAL
M03020	ORTIZ CARRILLO MARTHA	1414812600	112.50	15/05/2016	FEDERAL
M03020	ORTIZ CARRILLO MARTHA	1414812600	112.50	31/05/2016	FEDERAL
M03020	PACHECO HERRERA MARIA ESTER	1414812470	112.50	15/05/2016	FEDERAL
M03020	PACHECO HERRERA MARIA ESTER	1414812470	112.50	31/05/2016	FEDERAL
M03020	PEREZ RODRIGUEZ PATRICIA	1414819010	112.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	PEREZ RODRIGUEZ PATRICIA	1414819010	112.50	31/05/2016	FEDERAL
M03020	PEÑA CASTRO SONIA GUADALUPE	1414810310	112.50	15/05/2016	FEDERAL
M03020	PEÑA CASTRO SONIA GUADALUPE	1414810310	112.50	31/05/2016	FEDERAL
M03020	RAMIREZ GARCIA JOSE ANTONIO	1414812440	112.50	15/05/2016	FEDERAL
M03020	RAMIREZ GARCIA JOSE ANTONIO	1414812440	112.50	31/05/2016	FEDERAL
M03020	RAMIREZ VILLALVAZO SALVADOR	1414812470	112.50	15/05/2016	FEDERAL
M03020	RAMIREZ VILLALVAZO SALVADOR	1414812470	112.50	31/05/2016	FEDERAL
M03020	RENDON GARCIA MATILDE	1414812360	112.50	15/05/2016	FEDERAL
M03020	RENDON GARCIA MATILDE	1414812360	112.50	31/05/2016	FEDERAL
M03020	RICO DIAZ MA. ADRIANA	1414819100	112.50	15/05/2016	FEDERAL
M03020	RICO DIAZ MA. ADRIANA	1414819100	112.50	31/05/2016	FEDERAL
M03020	RODRIGUEZ GONZALEZ LUZ AMELIA	1414819090	112.50	15/05/2016	FEDERAL
M03020	RODRIGUEZ GONZALEZ LUZ AMELIA	1414819090	112.50	31/05/2016	FEDERAL
M03020	RUBALCABA JAUREGUI MARIA DOLOREZ	1414819070	112.50	15/05/2016	FEDERAL
M03020	RUBALCABA JAUREGUI MARIA DOLOREZ	1414819070	112.50	31/05/2016	FEDERAL
M03020	RUBIO GONZALEZ SILVIA YOLANDA	1414812340	112.50	15/05/2016	FEDERAL
M03020	RUBIO GONZALEZ SILVIA YOLANDA	1414812340	112.50	31/05/2016	FEDERAL
M03020	RUIZ CARVAJAL MA MERCEDES	1414819110	112.50	15/05/2016	FEDERAL
M03020	RUIZ CARVAJAL MA MERCEDES	1414819110	112.50	31/05/2016	FEDERAL
M03020	SANCHEZ GUTIERREZ PATRICIA MARGARITA	1414810010	112.50	15/05/2016	FEDERAL
M03020	SANCHEZ LARA LOURDES ANGELICA	1414810010	112.50	15/05/2016	FEDERAL
M03020	SANCHEZ LARA LOURDES ANGELICA	1414810010	112.50	31/05/2016	FEDERAL
M03020	SANDOVAL ARAMBULA ERENDIRA PATRICIA	1414812750	112.50	15/05/2016	FEDERAL
M03020	SANDOVAL ARAMBULA ERENDIRA PATRICIA	1414812750	112.50	31/05/2016	FEDERAL
M03020	SANDOVAL MARTINEZ IRENE	1414812470	112.50	15/05/2016	FEDERAL
M03020	SANDOVAL MARTINEZ IRENE	1414812470	112.50	31/05/2016	FEDERAL
M03020	SILVA GUTIERREZ JOSE LUIS	1414810010	112.50	15/05/2016	FEDERAL
M03020	SILVA GUTIERREZ JOSE LUIS	1414810010	112.50	31/05/2016	FEDERAL
M03020	SIORDIA MORALES FELICIANO	1414812470	112.50	15/05/2016	FEDERAL
M03020	SIORDIA MORALES FELICIANO	1414812470	112.50	31/05/2016	FEDERAL
M03020	SOLIS LOPEZ MARIA ESTELA	1414819130	112.50	15/05/2016	FEDERAL
M03020	SOLIS LOPEZ MARIA ESTELA	1414819130	112.50	31/05/2016	FEDERAL
M03020	SOSA MARTINEZ MIRIAM DEL CARMEN	1414811180	112.50	15/05/2016	FEDERAL
M03020	SOSA MARTINEZ MIRIAM DEL CARMEN	1414811180	112.50	31/05/2016	FEDERAL
M03020	TORRES BAÑUELOS CRISTINA	1414819100	112.50	15/05/2016	FEDERAL
M03020	TORRES BAÑUELOS CRISTINA	1414819100	112.50	31/05/2016	FEDERAL
M03020	VALLE GONZALEZ DORA LUZ	1414819500	112.50	15/05/2016	FEDERAL
M03020	VALLE GONZALEZ DORA LUZ	1414819500	112.50	31/05/2016	FEDERAL
M03020	VAZQUEZ RUBIO ANA ROSA	1414811660	112.50	15/05/2016	FEDERAL
M03020	VAZQUEZ RUBIO ANA ROSA	1414811660	112.50	31/05/2016	FEDERAL
M03020	VELARDE SANTOS NORMA LETICIA	1414819500	112.50	15/05/2016	FEDERAL
M03020	VELARDE SANTOS NORMA LETICIA	1414819500	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	VELASCO FLORES VERONICA ROSALBA	1414810010	112.50	15/05/2016	FEDERAL
M03020	VELASCO FLORES VERONICA ROSALBA	1414810010	112.50	31/05/2016	FEDERAL
M03020	VELAZQUEZ TAPIA MARIA DE LOURDES	1414812440	112.50	15/05/2016	FEDERAL
M03020	VELAZQUEZ TAPIA MARIA DE LOURDES	1414812440	112.50	31/05/2016	FEDERAL
M03020	VILLAGRANA SANCHEZ MARIA DE LOS ANGELES	1414812460	112.50	15/05/2016	FEDERAL
M03020	VILLAGRANA SANCHEZ MARIA DE LOS ANGELES	1414812460	112.50	31/05/2016	FEDERAL
M03020	VIVEROS SOLORIO MAIRA GUADALUPE	1414819080	112.50	15/05/2016	FEDERAL
M03020	VIVEROS SOLORIO MAIRA GUADALUPE	1414819080	112.50	31/05/2016	FEDERAL
M03020	ZUÑIGA RAMIREZ MARIA DEL CARMEN	1414812390	112.50	15/05/2016	FEDERAL
M03020	ZUÑIGA RAMIREZ MARIA DEL CARMEN	1414812390	112.50	31/05/2016	FEDERAL
M03021	BARBA CAMARENA DAVID	1414810010	112.50	15/05/2016	FEDERAL
M03021	BARBA CAMARENA DAVID	1414810010	112.50	31/05/2016	FEDERAL
M03021	CARMONA JAVIER	1414810010	112.50	15/05/2016	FEDERAL
M03021	CARMONA JAVIER	1414810010	112.50	31/05/2016	FEDERAL
M03021	ESTRADA HERNANDEZ DAVID	1414812470	112.50	15/05/2016	FEDERAL
M03021	ESTRADA HERNANDEZ DAVID	1414812470	112.50	31/05/2016	FEDERAL
M03021	FRANCO RODRIGUEZ MANUEL	1414812470	112.50	15/05/2016	FEDERAL
M03021	FRANCO RODRIGUEZ MANUEL	1414812470	112.50	31/05/2016	FEDERAL
M03021	GARCIA AGUILAR JUAN MANUEL	1414819100	112.50	15/05/2016	FEDERAL
M03021	GARCIA AGUILAR JUAN MANUEL	1414819100	112.50	31/05/2016	FEDERAL
M03021	GARCIA DIAZ MA. DEL REFUGIO	1414814660	112.50	15/05/2016	FEDERAL
M03021	GARCIA DIAZ MA. DEL REFUGIO	1414814660	112.50	31/05/2016	FEDERAL
M03021	GONZALEZ LAVENANT MARIA ESTHER	1414810510	112.50	15/05/2016	FEDERAL
M03021	GONZALEZ LAVENANT MARIA ESTHER	1414810510	112.50	31/05/2016	FEDERAL
M03021	GUTIERREZ MEZA HECTOR GUSTAVO	1414812340	112.50	15/05/2016	FEDERAL
M03021	GUTIERREZ MEZA HECTOR GUSTAVO	1414812340	112.50	31/05/2016	FEDERAL
M03021	GUTIERREZ RUBIO MARIA ELVIRA	1414819060	112.50	15/05/2016	FEDERAL
M03021	GUTIERREZ RUBIO MARIA ELVIRA	1414819060	112.50	31/05/2016	FEDERAL
M03021	HERMOSILLO GARCIA MARIA DEL CARMEN	1414812470	112.50	15/05/2016	FEDERAL
M03021	HERMOSILLO GARCIA MARIA DEL CARMEN	1414812470	112.50	31/05/2016	FEDERAL
M03021	HERNANDEZ GONZALEZ MARGARITA	1414810010	112.50	15/05/2016	FEDERAL
M03021	HERNANDEZ GONZALEZ MARGARITA	1414810010	112.50	31/05/2016	FEDERAL
M03021	HERNANDEZ SALCEDO ARTURO	1414812390	112.50	15/05/2016	FEDERAL
M03021	HERNANDEZ SALCEDO ARTURO	1414812390	112.50	31/05/2016	FEDERAL
M03021	HERRERA FERNANDEZ MARIA EUGENIA	1414812360	112.50	15/05/2016	FEDERAL
M03021	HERRERA FERNANDEZ MARIA EUGENIA	1414812360	112.50	31/05/2016	FEDERAL
M03021	JIMENEZ MARTINEZ SALVADOR ERNESTO	1414819030	112.50	15/05/2016	FEDERAL
M03021	JIMENEZ MARTINEZ SALVADOR ERNESTO	1414819030	112.50	31/05/2016	FEDERAL
M03021	LEON SANTOS MARIA ISABEL	1414810010	112.50	15/05/2016	FEDERAL
M03021	LEON SANTOS MARIA ISABEL	1414810010	112.50	31/05/2016	FEDERAL
M03021	MARTINEZ MENDEZ MIGUEL	1414812470	112.50	15/05/2016	FEDERAL
M03021	MARTINEZ MENDEZ MIGUEL	1414812470	112.50	31/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	MARTINEZ MENDEZ ROSA ALICIA	1414810010	112.50	15/05/2016	FEDERAL
M03021	MARTINEZ MENDEZ ROSA ALICIA	1414810010	112.50	31/05/2016	FEDERAL
M03021	MAYORAL GARCIA JOSE LUIS	1414812470	112.50	15/05/2016	FEDERAL
M03021	MAYORAL GARCIA JOSE LUIS	1414812470	112.50	31/05/2016	FEDERAL
M03021	PRECIADO ARTEAGA ESTHER EMILIA	1414819020	112.50	15/05/2016	FEDERAL
M03021	PRECIADO ARTEAGA ESTHER EMILIA	1414819020	112.50	31/05/2016	FEDERAL
M03021	PUERTAS GOMEZ LUIS ALFONSO	1414810010	112.50	15/05/2016	FEDERAL
M03021	PUERTAS GOMEZ LUIS ALFONSO	1414810010	112.50	31/05/2016	FEDERAL
M03021	RENDON RODRIGUEZ ANNA ROSA	1414812360	112.50	15/05/2016	FEDERAL
M03021	RENDON RODRIGUEZ ANNA ROSA	1414812360	112.50	31/05/2016	FEDERAL
M03021	RODRIGUEZ GARCIA JAVIER	1414810010	112.50	15/05/2016	FEDERAL
M03021	RODRIGUEZ GARCIA JAVIER	1414810010	112.50	31/05/2016	FEDERAL
M03021	RODRIGUEZ RUBIO ESTEBAN	1414810010	112.50	15/05/2016	FEDERAL
M03021	RODRIGUEZ RUBIO ESTEBAN	1414810010	112.50	31/05/2016	FEDERAL
M03021	RODRIGUEZ VILLEGAS RAFAEL	1414812400	112.50	15/05/2016	FEDERAL
M03021	RODRIGUEZ VILLEGAS RAFAEL	1414812400	112.50	31/05/2016	FEDERAL
M03021	SANTOS RAMIREZ JUAN MANUEL	1414819090	112.50	15/05/2016	FEDERAL
M03021	SANTOS RAMIREZ JUAN MANUEL	1414819090	112.50	31/05/2016	FEDERAL
M03021	SOLIS GIL MARIA GRACIELA	1414814650	112.50	15/05/2016	FEDERAL
M03021	SOLIS GIL MARIA GRACIELA	1414814650	112.50	31/05/2016	FEDERAL
M03021	TORRES HERNANDEZ FRANCISCO JAVIER	1414812470	112.50	15/05/2016	FEDERAL
M03021	TORRES HERNANDEZ FRANCISCO JAVIER	1414812470	112.50	31/05/2016	FEDERAL
M03021	TORRES QUIROZ MARIA TERESITA	1414819020	112.50	15/05/2016	FEDERAL
M03021	TORRES QUIROZ MARIA TERESITA	1414819020	112.50	31/05/2016	FEDERAL
M03021	VILLALOBOS LUGO MARIA ENGRACIA	1414812440	112.50	15/05/2016	FEDERAL
M03021	VILLALOBOS LUGO MARIA ENGRACIA	1414812440	112.50	31/05/2016	FEDERAL
M03022	ALBA ZERMEÑO MARGARITA	1414819020	112.50	15/05/2016	FEDERAL
M03022	ALBA ZERMEÑO MARGARITA	1414819020	112.50	31/05/2016	FEDERAL
M03022	ALCALA CARRILLO MARIA TERESA	1414812340	112.50	15/05/2016	FEDERAL
M03022	ALCALA CARRILLO MARIA TERESA	1414812340	112.50	31/05/2016	FEDERAL
M03022	ALVAREZ JUAN ANGEL	1414812460	112.50	15/05/2016	FEDERAL
M03022	ALVAREZ JUAN ANGEL	1414812460	112.50	31/05/2016	FEDERAL
M03022	AREVALO RODRIGUEZ MARIA ESTHER	1414812470	112.50	15/05/2016	FEDERAL
M03022	AREVALO RODRIGUEZ MARIA ESTHER	1414812470	112.50	31/05/2016	FEDERAL
M03022	BARAJAS CARMONA MARIA DEL SOCORRO	1414812470	112.50	15/05/2016	FEDERAL
M03022	BARAJAS CARMONA MARIA DEL SOCORRO	1414812470	112.50	31/05/2016	FEDERAL
M03022	BARBA GUERRERO SARA ABIGAI	1414814650	112.50	15/05/2016	FEDERAL
M03022	BARBA GUERRERO SARA ABIGAI	1414814650	112.50	31/05/2016	FEDERAL
M03022	BRACAMONTES CAMPOY JOSE HERIBERTO	1414812470	112.50	15/05/2016	FEDERAL
M03022	BRACAMONTES CAMPOY JOSE HERIBERTO	1414812470	112.50	31/05/2016	FEDERAL
M03022	BUGARIN MORALES MARIA DEL ROSARIO	1414812470	112.50	15/05/2016	FEDERAL
M03022	BUGARIN MORALES MARIA DEL ROSARIO	1414812470	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	CAMORLINGA MARTINEZ SILVIA GUILLERMINA	1414812340	112.50	15/05/2016	FEDERAL
M03022	CAMORLINGA MARTINEZ SILVIA GUILLERMINA	1414812340	112.50	31/05/2016	FEDERAL
M03022	CASILLAS LOZANO ELBA ARCELIA	1414810010	112.50	15/05/2016	FEDERAL
M03022	CASILLAS LOZANO ELBA ARCELIA	1414810010	112.50	31/05/2016	FEDERAL
M03022	CHAVEZ ROMERO YOLANDA	1414810010	112.50	15/05/2016	FEDERAL
M03022	CHAVEZ ROMERO YOLANDA	1414810010	112.50	31/05/2016	FEDERAL
M03022	CONTRERAS GOMEZ CELINA JUDITH	1414814660	112.50	15/05/2016	FEDERAL
M03022	CONTRERAS GOMEZ CELINA JUDITH	1414814660	112.50	31/05/2016	FEDERAL
M03022	CUEVA PRECIADO MARIA GUADALUPE	1414812710	112.50	15/05/2016	FEDERAL
M03022	CUEVA PRECIADO MARIA GUADALUPE	1414812710	112.50	31/05/2016	FEDERAL
M03022	DAVILA MARTINEZ LAURA ENEDINA	1414819120	112.50	15/05/2016	FEDERAL
M03022	DAVILA MARTINEZ LAURA ENEDINA	1414819120	112.50	31/05/2016	FEDERAL
M03022	DE LA TORRE FLORES MARTHA ELENA	1414812460	112.50	15/05/2016	FEDERAL
M03022	DE LA TORRE FLORES MARTHA ELENA	1414812460	112.50	31/05/2016	FEDERAL
M03022	FLORES VENEGAS YOLANDA	1414812470	112.50	15/05/2016	FEDERAL
M03022	FLORES VENEGAS YOLANDA	1414812470	112.50	31/05/2016	FEDERAL
M03022	GARCIA RAMIREZ FRANCISCO JAVIER	1414811180	112.50	15/05/2016	FEDERAL
M03022	GARCIA RAMIREZ FRANCISCO JAVIER	1414811180	112.50	31/05/2016	FEDERAL
M03022	GOMEZ LOPEZ MARIA SOLEDAD	1414819090	112.50	15/05/2016	FEDERAL
M03022	GOMEZ LOPEZ MARIA SOLEDAD	1414819090	112.50	31/05/2016	FEDERAL
M03022	GONZALEZ TALAMANTES HERMELINDA	1414812100	112.50	15/05/2016	FEDERAL
M03022	GONZALEZ TALAMANTES HERMELINDA	1414812100	112.50	31/05/2016	FEDERAL
M03022	GONZALEZ VELAZQUEZ TERESITA DE JESUS	1414819020	112.50	15/05/2016	FEDERAL
M03022	GONZALEZ VELAZQUEZ TERESITA DE JESUS	1414819020	112.50	31/05/2016	FEDERAL
M03022	GUTIERREZ OCHOA CARMEN EUGENIA	1414819030	112.50	15/05/2016	FEDERAL
M03022	GUTIERREZ OCHOA CARMEN EUGENIA	1414819030	112.50	31/05/2016	FEDERAL
M03022	HERNANDEZ GASPAR CARLOS	1414819060	112.50	15/05/2016	FEDERAL
M03022	HERNANDEZ GASPAR CARLOS	1414819060	112.50	31/05/2016	FEDERAL
M03022	JIMENEZ RAMIREZ DAVID	1414811890	112.50	15/05/2016	FEDERAL
M03022	JIMENEZ RAMIREZ DAVID	1414811890	112.50	31/05/2016	FEDERAL
M03022	LARA RODRIGUEZ ROSA MARIA	1414810010	112.50	15/05/2016	FEDERAL
M03022	LARA RODRIGUEZ ROSA MARIA	1414810010	112.50	31/05/2016	FEDERAL
M03022	MADRIGAL SANDOVAL RAUL	1414819110	112.50	15/05/2016	FEDERAL
M03022	MADRIGAL SANDOVAL RAUL	1414819110	112.50	31/05/2016	FEDERAL
M03022	MAGALLON TORRES MARTINA	1414810010	112.50	15/05/2016	FEDERAL
M03022	MAGALLON TORRES MARTINA	1414810010	112.50	31/05/2016	FEDERAL
M03022	MORA RAMIREZ MERCEDES	1414810290	112.50	15/05/2016	FEDERAL
M03022	MORA RAMIREZ MERCEDES	1414810290	112.50	31/05/2016	FEDERAL
M03022	MORAN RODRIGUEZ GUILLERMO	1414819050	112.50	15/05/2016	FEDERAL
M03022	MORAN RODRIGUEZ GUILLERMO	1414819050	112.50	31/05/2016	FEDERAL
M03022	NAVA GARCIA MARIA CATALINA	1414810300	112.50	15/05/2016	FEDERAL
M03022	NAVA GARCIA MARIA CATALINA	1414810300	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	ORTIZ NOVOA LUIS ENRIQUE	1414810010	112.50	15/05/2016	FEDERAL
M03022	ORTIZ NOVOA LUIS ENRIQUE	1414810010	112.50	31/05/2016	FEDERAL
M03022	ORTIZ VAZQUEZ ALICIA	1414819020	112.50	15/05/2016	FEDERAL
M03022	ORTIZ VAZQUEZ ALICIA	1414819020	112.50	31/05/2016	FEDERAL
M03022	PLASCENCIA GONZALEZ LAURA	1414812340	112.50	15/05/2016	FEDERAL
M03022	PLASCENCIA GONZALEZ LAURA	1414812340	112.50	31/05/2016	FEDERAL
M03022	QUIJAS OLVERA EVA	1414812340	112.50	15/05/2016	FEDERAL
M03022	QUIJAS OLVERA EVA	1414812340	112.50	31/05/2016	FEDERAL
M03022	RANGEL CHAVEZ JOSE TRINIDAD	1414819060	112.50	15/05/2016	FEDERAL
M03022	RANGEL CHAVEZ JOSE TRINIDAD	1414819060	112.50	31/05/2016	FEDERAL
M03022	REYES RUIZ MARIA GUADALUPE	1414817000	112.50	15/05/2016	FEDERAL
M03022	REYES RUIZ MARIA GUADALUPE	1414817000	112.50	31/05/2016	FEDERAL
M03022	RIVERA BAÑUELOS MARIA DE JESUS	1414816560	112.50	15/05/2016	FEDERAL
M03022	RIVERA BAÑUELOS MARIA DE JESUS	1414816560	112.50	31/05/2016	FEDERAL
M03022	RODRIGUEZ CASTAÑEDA TERESITA DE JESUS	1414812360	112.50	15/05/2016	FEDERAL
M03022	RODRIGUEZ CASTAÑEDA TERESITA DE JESUS	1414812360	112.50	31/05/2016	FEDERAL
M03022	ROSAS CAMPOS LUZ LETICIA	1414819070	112.50	15/05/2016	FEDERAL
M03022	ROSAS CAMPOS LUZ LETICIA	1414819070	112.50	31/05/2016	FEDERAL
M03022	RUIZ TORRES MARIA ELENA	1414810850	112.50	15/05/2016	FEDERAL
M03022	RUIZ TORRES MARIA ELENA	1414810850	112.50	31/05/2016	FEDERAL
M03022	SOLANO SOLORZANO FRANCISCO MANUEL	1414812390	112.50	15/05/2016	FEDERAL
M03022	SOLANO SOLORZANO FRANCISCO MANUEL	1414812390	112.50	31/05/2016	FEDERAL
M03022	TORRES HERNANDEZ MARIA MARGARITA	1414812470	112.50	15/05/2016	FEDERAL
M03022	TORRES HERNANDEZ MARIA MARGARITA	1414812470	112.50	31/05/2016	FEDERAL
M03022	URZUA LAMAS J. ANGEL	1414812470	112.50	15/05/2016	FEDERAL
M03022	URZUA LAMAS J. ANGEL	1414812470	112.50	31/05/2016	FEDERAL
M03022	VAZQUEZ GAMA GRACIELA	1414810980	112.50	15/05/2016	FEDERAL
M03022	VAZQUEZ GAMA GRACIELA	1414810980	112.50	31/05/2016	FEDERAL
M03022	VAZQUEZ SANTIAGO NARCISO	1414812470	112.50	15/05/2016	FEDERAL
M03022	VAZQUEZ SANTIAGO NARCISO	1414812470	112.50	31/05/2016	FEDERAL
M03022	VILLASEÑOR DIAZ IGNACIO	1414819040	112.50	15/05/2016	FEDERAL
M03022	VILLASEÑOR DIAZ IGNACIO	1414819040	112.50	31/05/2016	FEDERAL
M03022	ZENDEJAS VAZQUEZ MARIA DE LA LUZ	1414810290	112.50	15/05/2016	FEDERAL
M03022	ZENDEJAS VAZQUEZ MARIA DE LA LUZ	1414810290	112.50	31/05/2016	FEDERAL
M03023	AGUILAR RAMIREZ BARBARA	1414811850	112.50	15/05/2016	FEDERAL
M03023	AGUILAR RAMIREZ BARBARA	1414811850	112.50	31/05/2016	FEDERAL
M03023	AGUIRRE RODRIGUEZ SALVADOR	1414812360	112.50	15/05/2016	FEDERAL
M03023	AGUIRRE RODRIGUEZ SALVADOR	1414812360	112.50	31/05/2016	FEDERAL
M03023	ALVAREZ JIMENEZ RAMON	1414814650	112.50	15/05/2016	FEDERAL
M03023	ALVAREZ JIMENEZ RAMON	1414814650	112.50	31/05/2016	FEDERAL
M03023	ALVAREZ ZAMORA JAVIER	1414819070	112.50	15/05/2016	FEDERAL
M03023	ALVAREZ ZAMORA JAVIER	1414819070	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	ARCE LOPEZ DANIEL	1414814670	112.50	15/05/2016	FEDERAL
M03023	ARCE LOPEZ DANIEL	1414814670	112.50	31/05/2016	FEDERAL
M03023	AREVALOS RAMOS SIGIFREDO	1414814650	112.50	15/05/2016	FEDERAL
M03023	AREVALOS RAMOS SIGIFREDO	1414814650	112.50	31/05/2016	FEDERAL
M03023	ARIAS CALZADA HECTOR MANUEL	1414811960	112.50	15/05/2016	FEDERAL
M03023	ARIAS CALZADA HECTOR MANUEL	1414811960	112.50	31/05/2016	FEDERAL
M03023	BARAJAS CARMONA HILARIO	1414812580	112.50	15/05/2016	FEDERAL
M03023	BARAJAS CARMONA HILARIO	1414812580	112.50	31/05/2016	FEDERAL
M03023	BARBOZA MARTINEZ VICTOR	1414812340	112.50	15/05/2016	FEDERAL
M03023	BARBOZA MARTINEZ VICTOR	1414812340	112.50	31/05/2016	FEDERAL
M03023	BERMUDEZ BAÑUELOS MARIO	1414819010	112.50	15/05/2016	FEDERAL
M03023	BERMUDEZ BAÑUELOS MARIO	1414819010	112.50	31/05/2016	FEDERAL
M03023	CHAGOLLAN GONZALEZ JUAN MANUEL	1414812400	112.50	15/05/2016	FEDERAL
M03023	CHAGOLLAN GONZALEZ JUAN MANUEL	1414812400	112.50	31/05/2016	FEDERAL
M03023	FIGUEROA LOPEZ LEOPOLDO	1414812150	112.50	15/05/2016	FEDERAL
M03023	FIGUEROA LOPEZ LEOPOLDO	1414812150	112.50	31/05/2016	FEDERAL
M03023	GARCIA RAMOS ESTELA	1414811960	112.50	15/05/2016	FEDERAL
M03023	GARCIA RAMOS ESTELA	1414811960	112.50	31/05/2016	FEDERAL
M03023	GARCIA VAZQUEZ JOEL	1414814650	112.50	15/05/2016	FEDERAL
M03023	GARCIA VAZQUEZ JOEL	1414814650	112.50	31/05/2016	FEDERAL
M03023	GUTIERREZ RODRIGUEZ J. REFUGIO	1414814670	112.50	15/05/2016	FEDERAL
M03023	GUTIERREZ RODRIGUEZ J. REFUGIO	1414814670	112.50	31/05/2016	FEDERAL
M03023	HERNANDEZ NAVARRO JOSE RENE	1414810010	112.50	15/05/2016	FEDERAL
M03023	HERNANDEZ NAVARRO JOSE RENE	1414810010	112.50	31/05/2016	FEDERAL
M03023	HERNANDEZ RIVERA CONSTANZA	1414812730	112.50	15/05/2016	FEDERAL
M03023	HERNANDEZ RIVERA CONSTANZA	1414812730	112.50	31/05/2016	FEDERAL
M03023	IBARRA CASTRO JORGE ARTURO	1414810310	112.50	15/05/2016	FEDERAL
M03023	IBARRA CASTRO JORGE ARTURO	1414810310	112.50	31/05/2016	FEDERAL
M03023	JIMENEZ JIMENEZ JOSE TRINIDAD	1414814650	112.50	15/05/2016	FEDERAL
M03023	JIMENEZ JIMENEZ JOSE TRINIDAD	1414814650	112.50	31/05/2016	FEDERAL
M03023	LEE HERNANDEZ LUIS	1414812100	112.50	15/05/2016	FEDERAL
M03023	LEE HERNANDEZ LUIS	1414812100	112.50	31/05/2016	FEDERAL
M03023	LEE ROMERO LUIS SALVADOR	1414812460	112.50	15/05/2016	FEDERAL
M03023	LEE ROMERO LUIS SALVADOR	1414812460	112.50	31/05/2016	FEDERAL
M03023	LOPEZ CASTILLO MARIA PATRICIA	1414810510	112.50	15/05/2016	FEDERAL
M03023	LOPEZ CASTILLO MARIA PATRICIA	1414810510	112.50	31/05/2016	FEDERAL
M03023	LOZANO GAMEZ JOSE ROBERTO	1414812040	112.50	15/05/2016	FEDERAL
M03023	LOZANO GAMEZ JOSE ROBERTO	1414812040	112.50	31/05/2016	FEDERAL
M03023	MACIAS RAMIREZ JUAN MANUEL	1414812360	112.50	15/05/2016	FEDERAL
M03023	MACIAS RAMIREZ JUAN MANUEL	1414812360	112.50	31/05/2016	FEDERAL
M03023	MADRIGAL AVALOS ARTURO	1414812040	112.50	15/05/2016	FEDERAL
M03023	MADRIGAL AVALOS ARTURO	1414812040	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	MARIN BURIEL SAUL	1414812100	112.50	15/05/2016	FEDERAL
M03023	MARIN BURIEL SAUL	1414812100	112.50	31/05/2016	FEDERAL
M03023	MARIN HERRERA CLEMENTE	1414812470	112.50	15/05/2016	FEDERAL
M03023	MARIN HERRERA CLEMENTE	1414812470	112.50	31/05/2016	FEDERAL
M03023	MARTINEZ HERNANDEZ MIGUEL	1414812390	112.50	15/05/2016	FEDERAL
M03023	MARTINEZ HERNANDEZ MIGUEL	1414812390	112.50	31/05/2016	FEDERAL
M03023	MARTINEZ RIVERA ALFONSO	1414814670	112.50	15/05/2016	FEDERAL
M03023	MARTINEZ RIVERA ALFONSO	1414814670	112.50	31/05/2016	FEDERAL
M03023	MENDEZ ZUÑIGA GERARDO PATRICIO	1414819040	112.50	15/05/2016	FEDERAL
M03023	MENDEZ ZUÑIGA GERARDO PATRICIO	1414819040	112.50	31/05/2016	FEDERAL
M03023	MIRELES BANDA J. LUIS	1414812440	112.50	15/05/2016	FEDERAL
M03023	MIRELES BANDA J. LUIS	1414812440	112.50	31/05/2016	FEDERAL
M03023	MONTES TERRIQUEZ GUILLERMO	1414812400	112.50	15/05/2016	FEDERAL
M03023	MONTES TERRIQUEZ GUILLERMO	1414812400	112.50	31/05/2016	FEDERAL
M03023	MORA MARTINEZ MIGUEL ANGEL	1414812460	112.50	15/05/2016	FEDERAL
M03023	MORA MARTINEZ MIGUEL ANGEL	1414812460	112.50	31/05/2016	FEDERAL
M03023	NAVARRO AGUILAR MARIA ELIDA	1414819060	112.50	15/05/2016	FEDERAL
M03023	NAVARRO AGUILAR MARIA ELIDA	1414819060	112.50	31/05/2016	FEDERAL
M03023	NAVARRO AMADOR FELIPE	1414811660	112.50	15/05/2016	FEDERAL
M03023	NAVARRO AMADOR FELIPE	1414811660	112.50	31/05/2016	FEDERAL
M03023	NUÑO AMBRIZ SERGIO	1414814650	112.50	15/05/2016	FEDERAL
M03023	NUÑO AMBRIZ SERGIO	1414814650	112.50	31/05/2016	FEDERAL
M03023	ORTIZ MEZA ANDRES	1414812340	112.50	15/05/2016	FEDERAL
M03023	ORTIZ MEZA ANDRES	1414812340	112.50	31/05/2016	FEDERAL
M03023	PAEZ PINEDA JOSE LUIS	1414810010	112.50	15/05/2016	FEDERAL
M03023	PAEZ PINEDA JOSE LUIS	1414810010	112.50	31/05/2016	FEDERAL
M03023	PEÑA TOPETE JOSE RODRIGO	1414812360	112.50	15/05/2016	FEDERAL
M03023	PEÑA TOPETE JOSE RODRIGO	1414812360	112.50	31/05/2016	FEDERAL
M03023	QUEZADA REYES MARIA EUGENIA	1414811850	112.50	15/05/2016	FEDERAL
M03023	QUEZADA REYES MARIA EUGENIA	1414811850	112.50	31/05/2016	FEDERAL
M03023	QUINTERO RUELAS ARTURO JAVIER	1414812400	112.50	15/05/2016	FEDERAL
M03023	QUINTERO RUELAS ARTURO JAVIER	1414812400	112.50	31/05/2016	FEDERAL
M03023	RAMIREZ GUZMAN RAMONA	1414812720	112.50	15/05/2016	FEDERAL
M03023	RAMIREZ GUZMAN RAMONA	1414812720	112.50	31/05/2016	FEDERAL
M03023	RODRIGUEZ LOPEZ FLORENTINO	1414814670	112.50	15/05/2016	FEDERAL
M03023	RODRIGUEZ LOPEZ FLORENTINO	1414814670	112.50	31/05/2016	FEDERAL
M03023	RODRIGUEZ LOPEZ JOSE ASCENCION	1414814670	112.50	15/05/2016	FEDERAL
M03023	RODRIGUEZ LOPEZ JOSE ASCENCION	1414814670	112.50	31/05/2016	FEDERAL
M03023	RODRIGUEZ MUÑOZ VICTOR RAMON	1414812360	112.50	15/05/2016	FEDERAL
M03023	RODRIGUEZ MUÑOZ VICTOR RAMON	1414812360	112.50	31/05/2016	FEDERAL
M03023	RODRIGUEZ PLASCENCIA JUAN CARLOS	1414812340	112.50	15/05/2016	FEDERAL
M03023	RODRIGUEZ PLASCENCIA JUAN CARLOS	1414812340	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	RODRIGUEZ RIVERA CIPRIANA	1414811610	112.50	15/05/2016	FEDERAL
M03023	RODRIGUEZ RIVERA CIPRIANA	1414811610	112.50	31/05/2016	FEDERAL
M03023	RODRIGUEZ VILLEGAS RUBEN	1414819070	112.50	15/05/2016	FEDERAL
M03023	RODRIGUEZ VILLEGAS RUBEN	1414819070	112.50	31/05/2016	FEDERAL
M03023	ROMERO ROBLES AMBROCIO	1414810010	112.50	15/05/2016	FEDERAL
M03023	ROMERO ROBLES AMBROCIO	1414810010	112.50	31/05/2016	FEDERAL
M03023	RUBIO SANCHEZ JOSE DE JESUS	1414814670	112.50	15/05/2016	FEDERAL
M03023	RUBIO SANCHEZ JOSE DE JESUS	1414814670	112.50	31/05/2016	FEDERAL
M03023	RUVALCABA BECERRA MARTIN	1414812470	112.50	15/05/2016	FEDERAL
M03023	RUVALCABA BECERRA MARTIN	1414812470	112.50	31/05/2016	FEDERAL
M03023	SAAVEDRA IGLESIAS CELEDONIO	1414812390	112.50	15/05/2016	FEDERAL
M03023	SAAVEDRA IGLESIAS CELEDONIO	1414812390	112.50	31/05/2016	FEDERAL
M03023	SANDOVAL CABRERA ALFREDO	1414812470	112.50	15/05/2016	FEDERAL
M03023	SANDOVAL CABRERA ALFREDO	1414812470	112.50	31/05/2016	FEDERAL
M03023	SANTOYO ARENAS EFREN	1414812440	112.50	15/05/2016	FEDERAL
M03023	SANTOYO ARENAS EFREN	1414812440	112.50	31/05/2016	FEDERAL
M03023	SERRANO MIRANDA JOSE ANTONIO	1414812470	112.50	15/05/2016	FEDERAL
M03023	SERRANO MIRANDA JOSE ANTONIO	1414812470	112.50	31/05/2016	FEDERAL
M03023	SOLANO PEREZ ANGEL ROBERTO	1414812340	112.50	15/05/2016	FEDERAL
M03023	SOLANO PEREZ ANGEL ROBERTO	1414812340	112.50	31/05/2016	FEDERAL
M03023	TORRES CASILLAS M. GUADALUPE	1414810300	112.50	15/05/2016	FEDERAL
M03023	TORRES CASILLAS M. GUADALUPE	1414810300	112.50	31/05/2016	FEDERAL
M03023	UREÑA CABRERA ENRIQUETA	1414810260	112.50	15/05/2016	FEDERAL
M03023	UREÑA CABRERA ENRIQUETA	1414810260	112.50	31/05/2016	FEDERAL
M03023	VALLEJO MORALES JORGE ENRIQUE	1414810010	112.50	15/05/2016	FEDERAL
M03023	VALLEJO MORALES JORGE ENRIQUE	1414810010	112.50	31/05/2016	FEDERAL
M03023	ZEPEDA LOPEZ ANTONIO	1414810010	112.50	15/05/2016	FEDERAL
M03023	ZEPEDA LOPEZ ANTONIO	1414810010	112.50	31/05/2016	FEDERAL
M03024	AGUILERA RAMIREZ RUBEN	1414812210	112.50	15/05/2016	FEDERAL
M03024	AGUILERA RAMIREZ RUBEN	1414812210	112.50	31/05/2016	FEDERAL
M03024	CHAVEZ DURAN YSMAEL GUADALUPE	1414810430	112.50	15/05/2016	FEDERAL
M03024	CHAVEZ DURAN YSMAEL GUADALUPE	1414810430	112.50	31/05/2016	FEDERAL
M03024	HARO ALDANA JUAN RAMON	1414810030	112.50	15/05/2016	FEDERAL
M03024	HARO ALDANA JUAN RAMON	1414810030	112.50	31/05/2016	FEDERAL
M03024	HUESO DAVILA JUAN ESTEBAN	1414819080	112.50	15/05/2016	FEDERAL
M03024	HUESO DAVILA JUAN ESTEBAN	1414819080	112.50	31/05/2016	FEDERAL
M03024	LEPE RODRIGUEZ JORGE	1414812400	112.50	15/05/2016	FEDERAL
M03024	LEPE RODRIGUEZ JORGE	1414812400	112.50	31/05/2016	FEDERAL
M03024	LOPEZ ALMANZA MARTHA	1414810580	112.50	15/05/2016	FEDERAL
M03024	LOPEZ ALMANZA MARTHA	1414810580	112.50	31/05/2016	FEDERAL
M03024	LOPEZ ZARAGOZA JESUS	1414810020	112.50	15/05/2016	FEDERAL
M03024	LOPEZ ZARAGOZA JESUS	1414810020	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	MADRIGAL BORRAYO MARIA CONCEPCION	1414810290	112.50	15/05/2016	FEDERAL
M03024	MADRIGAL BORRAYO MARIA CONCEPCION	1414810290	112.50	31/05/2016	FEDERAL
M03024	MARTINEZ AYALA RAMIRO	1414811910	112.50	15/05/2016	FEDERAL
M03024	MARTINEZ AYALA RAMIRO	1414811910	112.50	31/05/2016	FEDERAL
M03024	MORAN GONZALEZ AMALIA	1414810600	112.50	15/05/2016	FEDERAL
M03024	MORAN GONZALEZ AMALIA	1414810600	112.50	31/05/2016	FEDERAL
M03024	NOLASCO LARA ANA MARIA	1414810510	112.50	15/05/2016	FEDERAL
M03024	NOLASCO LARA ANA MARIA	1414810510	112.50	31/05/2016	FEDERAL
M03024	PADILLA SANCHEZ MARCELA ANGELICA	1414810240	112.50	15/05/2016	FEDERAL
M03024	PADILLA SANCHEZ MARCELA ANGELICA	1414810240	112.50	31/05/2016	FEDERAL
M03024	RODRIGUEZ MONTES JOSE ALFREDO	1414811920	112.50	15/05/2016	FEDERAL
M03024	RODRIGUEZ MONTES JOSE ALFREDO	1414811920	112.50	31/05/2016	FEDERAL
M03024	RODRIGUEZ TOVAR LUIS	1414819020	112.50	15/05/2016	FEDERAL
M03024	RODRIGUEZ TOVAR LUIS	1414819020	112.50	31/05/2016	FEDERAL
M03024	SALCIDO JIMENEZ ABEL	1414810010	112.50	15/05/2016	FEDERAL
M03024	SALCIDO JIMENEZ ABEL	1414810010	112.50	31/05/2016	FEDERAL
M03024	VIEYRA GONZALEZ YRMA	1414811910	112.50	15/05/2016	FEDERAL
M03024	VIEYRA GONZALEZ YRMA	1414811910	112.50	31/05/2016	FEDERAL
M03024	VILLA PEREZ JOSE LUIS	1414812450	112.50	15/05/2016	FEDERAL
M03024	VILLA PEREZ JOSE LUIS	1414812450	112.50	31/05/2016	FEDERAL
CF21905	GONZALEZ ACEVES SERGIO ARMANDO	1414819060	112.50	15/05/2016	FEDERAL
CF21905	GONZALEZ ACEVES SERGIO ARMANDO	1414819060	112.50	31/05/2016	FEDERAL
CF21905	MOSQUEDA VAZQUEZ NICOLAS	1414819040	112.50	15/05/2016	FEDERAL
CF21905	MOSQUEDA VAZQUEZ NICOLAS	1414819040	112.50	31/05/2016	FEDERAL
CF34245	ALDRETE SANCHEZ JORGE	1414812460	112.50	15/05/2016	FEDERAL
CF34245	ALDRETE SANCHEZ JORGE	1414812460	112.50	31/05/2016	FEDERAL
CF34245	BARBA GOMEZ JOSE FERNANDO	1414810300	112.50	15/05/2016	FEDERAL
CF34245	BARBA GOMEZ JOSE FERNANDO	1414810300	112.50	31/05/2016	FEDERAL
CF34245	CARBALLO TRIANA EDUARDO SAMUEL	1414812450	112.50	15/05/2016	FEDERAL
CF34245	GUERREROSANTOS JOSE	1414810310	112.50	15/05/2016	FEDERAL
CF34245	GUERREROSANTOS JOSE	1414810310	112.50	31/05/2016	FEDERAL
CF34245	PULIDO VALENZUELA FILIBERTO	1414814670	112.50	15/05/2016	FEDERAL
CF34245	PULIDO VALENZUELA FILIBERTO	1414814670	112.50	31/05/2016	FEDERAL
CF34260	RAMIREZ CORDERO HECTOR	1414810010	112.50	15/05/2016	FEDERAL
CF34263	CISNEROS MADRID ERNESTO	1414819500	112.50	15/05/2016	FEDERAL
CF34263	CISNEROS MADRID ERNESTO	1414819500	112.50	31/05/2016	FEDERAL
CF34263	ESPARZA TORRES MAGDALENA	1414810010	112.50	15/05/2016	FEDERAL
CF34263	ESPARZA TORRES MAGDALENA	1414810010	112.50	31/05/2016	FEDERAL
CF34263	IÑIGUEZ GARCIA MARTIN ARMANDO	1414810010	112.50	15/05/2016	FEDERAL
CF34263	IÑIGUEZ GARCIA MARTIN ARMANDO	1414810010	112.50	31/05/2016	FEDERAL
CF34263	PIMENTEL PALOMERA ARMANDO	1414819500	112.50	15/05/2016	FEDERAL
CF34263	PIMENTEL PALOMERA ARMANDO	1414819500	112.50	31/05/2016	FEDERAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF34263	RIVERA SANDOVAL MIGUEL ANGEL	1414810010	112.50	15/05/2016	FEDERAL
CF34263	RIVERA SANDOVAL MIGUEL ANGEL	1414810010	112.50	31/05/2016	FEDERAL
CF34263	RUIZ GAYTAN LOPEZ PILAR	1414810010	112.50	15/05/2016	FEDERAL
CF34263	RUIZ GAYTAN LOPEZ PILAR	1414810010	112.50	31/05/2016	FEDERAL
CF34263	SANDOVAL DIAZ MANUEL	1414810010	112.50	15/05/2016	FEDERAL
CF34263	SANDOVAL DIAZ MANUEL	1414810010	112.50	31/05/2016	FEDERAL
CF40002	CORDERO ALCALA JUAN JOSE	1414810010	112.50	15/05/2016	FEDERAL
CF40002	CORDERO ALCALA JUAN JOSE	1414810010	112.50	31/05/2016	FEDERAL
CF41002	AVILA MORENO RUBEN	1414810080	112.50	15/05/2016	FEDERAL
CF41002	AVILA MORENO RUBEN	1414810080	112.50	31/05/2016	FEDERAL
CF41002	CAMACHO SEDANO VICTOR MANUEL	1414819130	112.50	15/05/2016	FEDERAL
CF41002	CAMACHO SEDANO VICTOR MANUEL	1414819130	112.50	31/05/2016	FEDERAL
CF41002	DE LA ROSA RAMOS RIGOBERTO	1414812210	112.50	15/05/2016	FEDERAL
CF41002	DE LA ROSA RAMOS RIGOBERTO	1414812210	112.50	31/05/2016	FEDERAL
CF41002	OCHOA FERNANDEZ GUILLERMO	1414810010	112.50	15/05/2016	FEDERAL
CF41002	OCHOA FERNANDEZ GUILLERMO	1414810010	112.50	31/05/2016	FEDERAL
CF41002	PEREZ ROMERO ARTURO	1414810010	112.50	15/05/2016	FEDERAL
CF41002	PEREZ ROMERO ARTURO	1414810010	112.50	31/05/2016	FEDERAL
CF41004	VILLALOBOS RIVERA JORGE ADALBERTO	1414811850	112.50	15/05/2016	FEDERAL
CF41004	VILLALOBOS RIVERA JORGE ADALBERTO	1414811850	112.50	31/05/2016	FEDERAL
CF41012	MARTINEZ GONZALEZ MARIA TERESA GUADALUPE	1414812470	112.50	15/05/2016	FEDERAL
CF41012	MARTINEZ GONZALEZ MARIA TERESA GUADALUPE	1414812470	112.50	31/05/2016	FEDERAL
CF41012	RODRIGUEZ RUIZ JUAN ALBERTO	1414812470	112.50	15/05/2016	FEDERAL
CF41012	RODRIGUEZ RUIZ JUAN ALBERTO	1414812470	112.50	31/05/2016	FEDERAL
CF41013	BERNAL ESQUIVEL JORGE ARTURO	1414812470	112.50	15/05/2016	FEDERAL
CF41013	BERNAL ESQUIVEL JORGE ARTURO	1414812470	112.50	31/05/2016	FEDERAL
CF41013	GARCIA DE LA TORRE IGNACIO	1414812470	112.50	15/05/2016	FEDERAL
CF41013	GARCIA DE LA TORRE IGNACIO	1414812470	112.50	31/05/2016	FEDERAL
CF41013	GOMEZ SALCEDO HECTOR JAVIER	1414812470	112.50	15/05/2016	FEDERAL
CF41013	GOMEZ SALCEDO HECTOR JAVIER	1414812470	112.50	31/05/2016	FEDERAL
CF41013	ORTIZ CADENAS ALFREDO	1414812470	112.50	15/05/2016	FEDERAL
CF41013	ORTIZ CADENAS ALFREDO	1414812470	112.50	31/05/2016	FEDERAL
CF41013	SERRANO ENRIQUEZ RAYMUNDO FELIPE	1414812470	112.50	15/05/2016	FEDERAL
CF41013	SERRANO ENRIQUEZ RAYMUNDO FELIPE	1414812470	112.50	31/05/2016	FEDERAL
CF41013	ULLOA ROBLES JUAN JOSE	1414812470	112.50	15/05/2016	FEDERAL
CF41013	ULLOA ROBLES JUAN JOSE	1414812470	112.50	31/05/2016	FEDERAL
CF41014	BARAJAS MORALES GERARDO	1414812390	112.50	15/05/2016	FEDERAL
CF41014	BARAJAS MORALES GERARDO	1414812390	112.50	31/05/2016	FEDERAL
CF41014	HIDALGO ORNELAS JOSE DE JESUS	1414812370	112.50	15/05/2016	FEDERAL
CF41014	HIDALGO ORNELAS JOSE DE JESUS	1414812370	112.50	31/05/2016	FEDERAL
CF41014	ONTIVEROS ALDANA ARCADIO	1414812370	112.50	15/05/2016	FEDERAL
CF41014	ONTIVEROS ALDANA ARCADIO	1414812370	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41014	RANGEL PADILLA LUIS ALFREDO	1414814670	112.50	15/05/2016	FEDERAL
CF41014	RANGEL PADILLA LUIS ALFREDO	1414814670	112.50	31/05/2016	FEDERAL
CF41014	SILVA GALVEZ SERGIO	1414810310	112.50	15/05/2016	FEDERAL
CF41014	SILVA GALVEZ SERGIO	1414810310	112.50	31/05/2016	FEDERAL
CF41014	VILLANUEVA QUINTERO DELFINA GUADALUPE	1414810300	112.50	15/05/2016	FEDERAL
CF41014	VILLANUEVA QUINTERO DELFINA GUADALUPE	1414810300	112.50	31/05/2016	FEDERAL
CF41015	BASULTO MONROY MARIA DE LAS MERCEDES	1414810010	112.50	15/05/2016	FEDERAL
CF41015	BASULTO MONROY MARIA DE LAS MERCEDES	1414810010	112.50	31/05/2016	FEDERAL
CF41024	BAÑUELOS CORONA ROSA ELENA	1414814670	112.50	15/05/2016	FEDERAL
CF41024	BAÑUELOS CORONA ROSA ELENA	1414814670	112.50	31/05/2016	FEDERAL
CF41024	DELGADILLO CHAVEZ OLIVA	1414819030	112.50	15/05/2016	FEDERAL
CF41024	DELGADILLO CHAVEZ OLIVA	1414819030	112.50	31/05/2016	FEDERAL
CF41024	GONZALEZ ORTIZ SARA	1414814660	112.50	15/05/2016	FEDERAL
CF41024	GONZALEZ ORTIZ SARA	1414814660	112.50	31/05/2016	FEDERAL
CF41024	MARQUEZ FERMIN GLORIA	1414812390	112.50	15/05/2016	FEDERAL
CF41024	MARQUEZ FERMIN GLORIA	1414812390	112.50	31/05/2016	FEDERAL
CF41024	MELCHOR TAPIA MA.FILOMENA	1414819090	112.50	15/05/2016	FEDERAL
CF41024	MELCHOR TAPIA MA.FILOMENA	1414819090	112.50	31/05/2016	FEDERAL
CF41024	RIVERA IBARRA HERLINDA DOLORES	1414811520	112.50	15/05/2016	FEDERAL
CF41024	RIVERA IBARRA HERLINDA DOLORES	1414811520	112.50	31/05/2016	FEDERAL
CF41024	URIBE AUREA MARGARITA	1414819070	112.50	15/05/2016	FEDERAL
CF41024	URIBE AUREA MARGARITA	1414819070	112.50	31/05/2016	FEDERAL
CF41024	URIBE GONZALEZ MARTHA OBDULIA	1414812400	112.50	15/05/2016	FEDERAL
CF41024	URIBE GONZALEZ MARTHA OBDULIA	1414812400	112.50	31/05/2016	FEDERAL
CF41040	AVALOS NUÑO JOEL	1414810010	112.50	15/05/2016	FEDERAL
CF41040	AVALOS NUÑO JOEL	1414810010	112.50	31/05/2016	FEDERAL
CF41040	AYON GARIBALDO SALVADOR	1414811520	112.50	15/05/2016	FEDERAL
CF41040	AYON GARIBALDO SALVADOR	1414811520	112.50	31/05/2016	FEDERAL
CF41040	CABRALES BALDERAS DAVID PAZ	1414810010	112.50	15/05/2016	FEDERAL
CF41040	CABRALES BALDERAS DAVID PAZ	1414810010	112.50	31/05/2016	FEDERAL
CF41040	FERMIN NAVARRO JOSE	1414819020	112.50	15/05/2016	FEDERAL
CF41040	FERMIN NAVARRO JOSE	1414819020	112.50	31/05/2016	FEDERAL
CF41040	GARCIA DEL ANGEL LOURDES	1414819060	112.50	15/05/2016	FEDERAL
CF41040	GARCIA DEL ANGEL LOURDES	1414819060	112.50	31/05/2016	FEDERAL
CF41040	HERNANDEZ ALCALA ROBERTO	1414819130	112.50	15/05/2016	FEDERAL
CF41040	HERNANDEZ ALCALA ROBERTO	1414819130	112.50	31/05/2016	FEDERAL
CF41040	MACIAS CASTILLO MARIA LUISA	1414819090	112.50	15/05/2016	FEDERAL
CF41040	MACIAS CASTILLO MARIA LUISA	1414819090	112.50	31/05/2016	FEDERAL
CF41040	MORALES OJEDA MELIDA SOLEDAD	1414819090	112.50	15/05/2016	FEDERAL
CF41040	MORALES OJEDA MELIDA SOLEDAD	1414819090	112.50	31/05/2016	FEDERAL
CF41040	ORTIZ FARIAS CARMEN GRACIELA	1414819130	112.50	15/05/2016	FEDERAL
CF41040	ORTIZ FARIAS CARMEN GRACIELA	1414819130	112.50	31/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41040	PLASCENCIA LIMON CECILIO	1414819050	112.50	15/05/2016	FEDERAL
CF41040	PLASCENCIA LIMON CECILIO	1414819050	112.50	31/05/2016	FEDERAL
CF41040	SILVA ALMARAZ ANGEL	1414810010	112.50	15/05/2016	FEDERAL
CF41040	SILVA ALMARAZ ANGEL	1414810010	112.50	31/05/2016	FEDERAL
CF41052	CALDERON SANTOS MARIA EUGENIA	1414812470	112.50	15/05/2016	FEDERAL
CF41052	CALDERON SANTOS MARIA EUGENIA	1414812470	112.50	31/05/2016	FEDERAL
CF41052	DUARTE PALACIOS MARIA DE LOURDES	1414812450	112.50	15/05/2016	FEDERAL
CF41052	DUARTE PALACIOS MARIA DE LOURDES	1414812450	112.50	31/05/2016	FEDERAL
CF41052	VALLEJO GONZALEZ MARIA AURELIA	1414812470	112.50	15/05/2016	FEDERAL
CF41054	BERNAL ALVA SABINA	1414814670	112.50	15/05/2016	FEDERAL
CF41054	BERNAL ALVA SABINA	1414814670	112.50	31/05/2016	FEDERAL
CF41054	HERNANDEZ RAMIREZ BERTHA ALICIA	1414819060	112.50	15/05/2016	FEDERAL
CF41054	HERNANDEZ RAMIREZ BERTHA ALICIA	1414819060	112.50	31/05/2016	FEDERAL
CF41057	GODINEZ BRAVO ARTURO ARMANDO	1414819040	112.50	15/05/2016	FEDERAL
CF41057	GODINEZ BRAVO ARTURO ARMANDO	1414819040	112.50	31/05/2016	FEDERAL
CF41057	GONZALEZ GOMEZ GRACIELA	1414819030	112.50	15/05/2016	FEDERAL
CF41057	GONZALEZ GOMEZ GRACIELA	1414819030	112.50	31/05/2016	FEDERAL
CF41058	AVIÑA CAMARENA ANTONIO	1414819040	112.50	15/05/2016	FEDERAL
CF41058	AVIÑA CAMARENA ANTONIO	1414819040	112.50	31/05/2016	FEDERAL
CF41058	ESPINOSA MORENO JOSE GERMAN	1414819130	112.50	15/05/2016	FEDERAL
CF41058	ESPINOSA MORENO JOSE GERMAN	1414819130	112.50	31/05/2016	FEDERAL
CF41058	MACEDO JOYA IGNACIO JOSE	1414819080	112.50	15/05/2016	FEDERAL
CF41058	MACEDO JOYA IGNACIO JOSE	1414819080	112.50	31/05/2016	FEDERAL
CF41060	CORONA ROBLES ADRIANA	1414819100	112.50	15/05/2016	FEDERAL
CF41060	CORONA ROBLES ADRIANA	1414819100	112.50	31/05/2016	FEDERAL
CF41060	HERNANDEZ ORNELAS MARTHA LETICIA	1414819500	112.50	15/05/2016	FEDERAL
CF41060	HERNANDEZ ORNELAS MARTHA LETICIA	1414819500	112.50	31/05/2016	FEDERAL
CF41060	LOPEZ NAVARRO ROSALVA	1414819500	112.50	15/05/2016	FEDERAL
CF41060	LOPEZ NAVARRO ROSALVA	1414819500	112.50	31/05/2016	FEDERAL
CF41060	LOPEZ VILLA MARTA ANGELICA	1414819070	112.50	15/05/2016	FEDERAL
CF41060	LOPEZ VILLA MARTA ANGELICA	1414819070	112.50	31/05/2016	FEDERAL
CF41061	JIMENEZ JIMENEZ ROSSANA JUDIT	1414819030	112.50	15/05/2016	FEDERAL
CF41061	JIMENEZ JIMENEZ ROSSANA JUDIT	1414819030	112.50	31/05/2016	FEDERAL
CF41061	LAGUNA REYNOSO PABLO	1414819500	112.50	15/05/2016	FEDERAL
CF41061	LAGUNA REYNOSO PABLO	1414819500	112.50	31/05/2016	FEDERAL
CF41061	SERRANO BARRERA MANUEL	1414819500	112.50	15/05/2016	FEDERAL
CF41061	SERRANO BARRERA MANUEL	1414819500	112.50	31/05/2016	FEDERAL
CF41062	ESPINOSA MORENO GUADALUPE MIREYA	1414819500	112.50	15/05/2016	FEDERAL
CF41062	ESPINOSA MORENO GUADALUPE MIREYA	1414819500	112.50	31/05/2016	FEDERAL
CF41062	GARCIA MAGAÑA J. IGNACIO	1414819080	112.50	15/05/2016	FEDERAL
CF41062	GARCIA MAGAÑA J. IGNACIO	1414819080	112.50	31/05/2016	FEDERAL
CF41062	GARCIA MURILLO JOSE GERMAN	1414819130	112.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41062	GARCIA MURILLO JOSE GERMAN	1414819130	112.50	31/05/2016	FEDERAL
CF41062	HARO LOMELI GLORIA	1414819130	112.50	15/05/2016	FEDERAL
CF41062	HARO LOMELI GLORIA	1414819130	112.50	31/05/2016	FEDERAL
CF41062	LUEVANO GONZALEZ JOSE ALFREDO	1414819020	112.50	15/05/2016	FEDERAL
CF41062	LUEVANO GONZALEZ JOSE ALFREDO	1414819020	112.50	31/05/2016	FEDERAL
CF41062	MEDINA RIOS AURORA	1414819130	112.50	15/05/2016	FEDERAL
CF41062	MEDINA RIOS AURORA	1414819130	112.50	31/05/2016	FEDERAL
CF41062	MEJIA MANZANO MIGUEL	1414819500	112.50	15/05/2016	FEDERAL
CF41062	MEJIA MANZANO MIGUEL	1414819500	112.50	31/05/2016	FEDERAL
CF41062	MORALES LUPERCIO FERNANDO ROSALIO	1414819130	112.50	15/05/2016	FEDERAL
CF41062	MORALES LUPERCIO FERNANDO ROSALIO	1414819130	112.50	31/05/2016	FEDERAL
CF41062	MORENO LARIOS RICARDO	1414819120	112.50	15/05/2016	FEDERAL
CF41062	MORENO LARIOS RICARDO	1414819120	112.50	31/05/2016	FEDERAL
CF41062	OLMEDO GUDIÑO FERNANDO	1414819130	112.50	15/05/2016	FEDERAL
CF41062	OLMEDO GUDIÑO FERNANDO	1414819130	112.50	31/05/2016	FEDERAL
CF41062	ORTEGA PEREZ ELSA ELIZABETH	1414819500	112.50	15/05/2016	FEDERAL
CF41062	ORTEGA PEREZ ELSA ELIZABETH	1414819500	112.50	31/05/2016	FEDERAL
CF41062	RAMIREZ MENDEZ ROSA MARIA	1414819500	112.50	15/05/2016	FEDERAL
CF41062	RAMIREZ MENDEZ ROSA MARIA	1414819500	112.50	31/05/2016	FEDERAL
CF41062	RAMIREZ RUIZ MA. OLIVIA	1414819130	112.50	15/05/2016	FEDERAL
CF41062	RAMIREZ RUIZ MA. OLIVIA	1414819130	112.50	31/05/2016	FEDERAL
CF41062	RUIZ MORENO MARIA EUGENIA	1414819500	112.50	15/05/2016	FEDERAL
CF41062	RUIZ MORENO MARIA EUGENIA	1414819500	112.50	31/05/2016	FEDERAL
CF41062	SIERRA PEREZ RODRIGO	1414819500	112.50	15/05/2016	FEDERAL
CF41062	SIERRA PEREZ RODRIGO	1414819500	112.50	31/05/2016	FEDERAL
CF41062	SILVA ARMAS JOSE LUIS	1414819500	112.50	15/05/2016	FEDERAL
CF41062	SILVA ARMAS JOSE LUIS	1414819500	112.50	31/05/2016	FEDERAL
CF41063	CABALLERO SOLIS SILVERIO GABRIEL	1414819500	112.50	15/05/2016	FEDERAL
CF41063	CABALLERO SOLIS SILVERIO GABRIEL	1414819500	112.50	31/05/2016	FEDERAL
CF41063	RODRIGUEZ MORENO JULIO	1414819130	112.50	15/05/2016	FEDERAL
CF41063	RODRIGUEZ MORENO JULIO	1414819130	112.50	31/05/2016	FEDERAL
CF41064	AZPEITIA GONZALEZ MARIA MERCEDES	1414819500	112.50	15/05/2016	FEDERAL
CF41064	AZPEITIA GONZALEZ MARIA MERCEDES	1414819500	112.50	31/05/2016	FEDERAL
CF41064	CORONADO GALLARDO MARGARITA	1414819500	112.50	15/05/2016	FEDERAL
CF41064	CORONADO GALLARDO MARGARITA	1414819500	112.50	31/05/2016	FEDERAL
CF41064	GARCIA JOHNSON JAIME RAFAEL	1414819500	112.50	15/05/2016	FEDERAL
CF41064	GARCIA JOHNSON JAIME RAFAEL	1414819500	112.50	31/05/2016	FEDERAL
CF41064	MARTINEZ RAMIREZ DESIDERIO	1414819500	112.50	15/05/2016	FEDERAL
CF41064	MARTINEZ RAMIREZ DESIDERIO	1414819500	112.50	31/05/2016	FEDERAL
CF41065	BORBON ALVARADO JESUS	1414819070	112.50	15/05/2016	FEDERAL
CF41065	BORBON ALVARADO JESUS	1414819070	112.50	31/05/2016	FEDERAL
CF41065	FLORES CURIEL RAUL	1414819500	112.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41065	FLORES CURIEL RAUL	1414819500	112.50	31/05/2016	FEDERAL
CF41065	FROYLAN CARRILLO RODOLFO	1414819010	112.50	15/05/2016	FEDERAL
CF41065	FROYLAN CARRILLO RODOLFO	1414819010	112.50	31/05/2016	FEDERAL
CF41065	HERNANDEZ GARCIA GERARDO	1414810010	112.50	15/05/2016	FEDERAL
CF41065	HERNANDEZ GARCIA GERARDO	1414810010	112.50	31/05/2016	FEDERAL
CF41065	JASSO RODRIGUEZ NICOLAS	1414819040	112.50	15/05/2016	FEDERAL
CF41065	JASSO RODRIGUEZ NICOLAS	1414819040	112.50	31/05/2016	FEDERAL
CF41065	LOPEZ CRUZ ENRIQUE	1414819110	112.50	15/05/2016	FEDERAL
CF41065	LOPEZ CRUZ ENRIQUE	1414819110	112.50	31/05/2016	FEDERAL
CF41065	MARTINEZ OROZCO MEDARDO	1414819500	112.50	15/05/2016	FEDERAL
CF41065	MARTINEZ OROZCO MEDARDO	1414819500	112.50	31/05/2016	FEDERAL
CF41065	MEDINA MARISCAL MARIA FILOMENA	1414819090	112.50	15/05/2016	FEDERAL
CF41065	MEDINA MARISCAL MARIA FILOMENA	1414819090	112.50	31/05/2016	FEDERAL
CF41065	RAMIREZ CASILLAS JUAN JOSE	1414819120	112.50	15/05/2016	FEDERAL
CF41065	RAMIREZ CASILLAS JUAN JOSE	1414819120	112.50	31/05/2016	FEDERAL
CF41065	RODRIGUEZ CABALLERO GERMAN	1414819500	112.50	15/05/2016	FEDERAL
CF41065	RODRIGUEZ CABALLERO GERMAN	1414819500	112.50	31/05/2016	FEDERAL
CF41065	RODRIGUEZ MACIEL JUAN ENRIQUE	1414819500	112.50	15/05/2016	FEDERAL
CF41065	RODRIGUEZ MACIEL JUAN ENRIQUE	1414819500	112.50	31/05/2016	FEDERAL
CF41065	SALAZAR ARENAS JOSE ISABEL	1414819020	112.50	15/05/2016	FEDERAL
CF41065	SALAZAR ARENAS JOSE ISABEL	1414819020	112.50	31/05/2016	FEDERAL
CF41065	SANCHEZ OCHOA HERNEY	1414819060	112.50	15/05/2016	FEDERAL
CF41065	SANCHEZ OCHOA HERNEY	1414819060	112.50	31/05/2016	FEDERAL
CF41075	ACOSTA LARIOS LAURA ISABEL	1414819050	112.50	15/05/2016	FEDERAL
CF41075	ACOSTA LARIOS LAURA ISABEL	1414819050	112.50	31/05/2016	FEDERAL
CF41075	LOZANO KASTEN ANA GLORIA	1414810010	112.50	15/05/2016	FEDERAL
CF41075	LOZANO KASTEN ANA GLORIA	1414810010	112.50	31/05/2016	FEDERAL
CF41076	CAMPOS LOPEZ MARIA DE LOURDES	1414819050	112.50	15/05/2016	FEDERAL
CF41076	CAMPOS LOPEZ MARIA DE LOURDES	1414819050	112.50	31/05/2016	FEDERAL
CF41076	CARRANZA ADOLFO	1414819090	112.50	15/05/2016	FEDERAL
CF41076	CARRANZA ADOLFO	1414819090	112.50	31/05/2016	FEDERAL
CF41076	RAMOS MENA REYNALDO	1414819020	112.50	15/05/2016	FEDERAL
CF41076	RAMOS MENA REYNALDO	1414819020	112.50	31/05/2016	FEDERAL
CF41076	SANTIAGO SAIN JESUS GUADALUPE	1414819080	112.50	15/05/2016	FEDERAL
CF41076	SANTIAGO SAIN JESUS GUADALUPE	1414819080	112.50	31/05/2016	FEDERAL
CF41077	COVARRUBIAS GUIJARRO MARIA GUADALUPE	1414819080	112.50	15/05/2016	FEDERAL
CF41077	COVARRUBIAS GUIJARRO MARIA GUADALUPE	1414819080	112.50	31/05/2016	FEDERAL
CF41077	GUZMAN ALBA BERTHA	1414819020	112.50	15/05/2016	FEDERAL
CF41077	GUZMAN ALBA BERTHA	1414819020	112.50	31/05/2016	FEDERAL
CF41077	JIMENEZ HERNANDEZ MA. DEL ROSARIO	1414812340	112.50	15/05/2016	FEDERAL
CF41077	JIMENEZ HERNANDEZ MA. DEL ROSARIO	1414812340	112.50	31/05/2016	FEDERAL
CF41077	MANCILLA FLORES GLORIA GUADALUPE	1414819070	112.50	15/05/2016	FEDERAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41077	MANCILLA FLORES GLORIA GUADALUPE	1414819070	112.50	31/05/2016	FEDERAL
CF41077	SHERMAN QUINTERO SILVIA YOLANDA	1414812470	112.50	15/05/2016	FEDERAL
CF41077	SHERMAN QUINTERO SILVIA YOLANDA	1414812470	112.50	31/05/2016	FEDERAL
CF41089	CASTILLO PADILLA OFELIA	1414810080	112.50	15/05/2016	FEDERAL
CF41089	CASTILLO PADILLA OFELIA	1414810080	112.50	31/05/2016	FEDERAL
C34260S	MONTIEL HERNANDEZ CELSO DEL ANGEL	0160109090	13,300.20	15/05/2016	ESTATAL
C34260S	MONTIEL HERNANDEZ CELSO DEL ANGEL	0160109090	9,975.15	31/05/2016	ESTATAL
C34261S	AMAYA SANTAMARIA JOSE ANTONIO	0160109090	6,357.20	15/05/2016	ESTATAL
C34261S	AMAYA SANTAMARIA JOSE ANTONIO	0160109090	6,357.20	31/05/2016	ESTATAL
C34261S	CARVAJAL CABEZA DE VACA CARLOS ELISEO	0160109090	6,357.20	15/05/2016	ESTATAL
C34261S	CARVAJAL CABEZA DE VACA CARLOS ELISEO	0160109090	6,357.20	31/05/2016	ESTATAL
C34261S	GARCIA MEJIA DAGOBERTO	0160109090	6,357.20	15/05/2016	ESTATAL
C34261S	GARCIA MEJIA DAGOBERTO	0160109090	6,357.20	31/05/2016	ESTATAL
C34263S	AVILA ARECHIGA LETICIA	0160109090	3,656.90	15/05/2016	ESTATAL
C34263S	AVILA ARECHIGA LETICIA	0160109090	3,656.90	31/05/2016	ESTATAL
C34263S	LEW PEREZ MIGUEL	0160109090	3,656.90	15/05/2016	ESTATAL
C34263S	LEW PEREZ MIGUEL	0160109090	3,656.90	31/05/2016	ESTATAL
C34263S	MARQUEZ BARBOSA PEDRO	0160109090	3,656.90	15/05/2016	ESTATAL
C34263S	MARQUEZ BARBOSA PEDRO	0160109090	3,656.90	31/05/2016	ESTATAL
C34263S	RENDON MARTINEZ CYNTHIA MARIA	0160109090	3,656.90	15/05/2016	ESTATAL
C34263S	RENDON MARTINEZ CYNTHIA MARIA	0160109090	3,656.90	31/05/2016	ESTATAL
C34263S	ZELAYARAN PEÑA CHRISTIAN EDUARDO	0160109090	3,656.90	15/05/2016	ESTATAL
C34263S	ZELAYARAN PEÑA CHRISTIAN EDUARDO	0160109090	3,656.90	31/05/2016	ESTATAL
CF21909	SANDOVAL CONTRERAS SERGIO ARTURO	2832109000	1,500.50	15/05/2016	ESTATAL
CF21909	SANDOVAL CONTRERAS SERGIO ARTURO	2832109000	1,500.50	31/05/2016	ESTATAL
CF21909	VIZCAINO MEDINA MARCO ANTONIO	2021099000	1,500.50	15/05/2016	ESTATAL
CF21909	VIZCAINO MEDINA MARCO ANTONIO	2021099000	1,500.50	31/05/2016	ESTATAL
CF34245	CARDENAS SHERMAN MARIA SANDRA	3780101000	6,357.23	15/05/2016	ESTATAL
CF34245	CARDENAS SHERMAN MARIA SANDRA	3780101000	6,357.23	31/05/2016	ESTATAL
CF34245	GONZALEZ DELGADO MARIA XOCHITL	3670104000	6,357.23	15/05/2016	ESTATAL
CF34245	GONZALEZ DELGADO MARIA XOCHITL	3670104000	6,357.23	31/05/2016	ESTATAL
CF34245	HERNANDEZ MUÑOZ LORENA GENOVEVA	3625109220	6,357.23	15/05/2016	ESTATAL
CF34245	HERNANDEZ MUÑOZ LORENA GENOVEVA	3625109220	6,357.23	31/05/2016	ESTATAL
CF34245	RAMIREZ BARRETO FRANCISCO JAVIER	3870105000	6,357.23	15/05/2016	ESTATAL
CF34245	RAMIREZ BARRETO FRANCISCO JAVIER	3870105000	6,357.23	31/05/2016	ESTATAL
CF34260	COVARRUBIAS IÑIGUEZ EDUARDO	0155102000	9,975.13	15/05/2016	ESTATAL
CF34260	COVARRUBIAS IÑIGUEZ EDUARDO	0155102000	9,975.13	31/05/2016	ESTATAL
CF34261	GASPAR CABRERA MARGARITA	0160101050	6,357.22	15/05/2016	ESTATAL
CF34261	GASPAR CABRERA MARGARITA	0160101050	6,357.22	31/05/2016	ESTATAL
CF34261	TRIGO GONZALEZ CLAUDIA PATRICIA	0160104000	6,357.22	15/05/2016	ESTATAL
CF34261	TRIGO GONZALEZ CLAUDIA PATRICIA	0160104000	6,357.22	31/05/2016	ESTATAL
CF34263	AGUILAR TORRES RAFAEL CARMEN	3870101000	3,656.90	15/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF34263	AGUILAR TORRES RAFAEL CARMEN	3870101000	3,656.90	31/05/2016	ESTATAL
CF34263	BORROEL MORA JESUS ALBERTO	0160101020	3,656.90	15/05/2016	ESTATAL
CF34263	BRICEÑO FUENTES ALBERTO	0151103200	3,656.90	15/05/2016	ESTATAL
CF34263	BRICEÑO FUENTES ALBERTO	0151103200	3,656.90	31/05/2016	ESTATAL
CF34263	ESCUTIA GUTIERREZ RAYMUNDO	3870101000	3,656.90	15/05/2016	ESTATAL
CF34263	ESCUTIA GUTIERREZ RAYMUNDO	3870101000	3,656.90	31/05/2016	ESTATAL
CF34263	FRANCO NAVA GILBERTO DE JESUS	0160104100	3,656.90	15/05/2016	ESTATAL
CF34263	FRANCO NAVA GILBERTO DE JESUS	0160104100	3,656.90	31/05/2016	ESTATAL
CF34263	GONZALEZ MENDEZ JOSE GUILLERMO	3670104000	3,656.90	15/05/2016	ESTATAL
CF34263	GONZALEZ MENDEZ JOSE GUILLERMO	3670104000	3,656.90	31/05/2016	ESTATAL
CF34263	GONZALEZ SANDOVAL MONICA	3870101000	3,656.90	15/05/2016	ESTATAL
CF34263	GONZALEZ SANDOVAL MONICA	3870101000	3,656.90	31/05/2016	ESTATAL
CF34263	GUERRERO CORDOVA LEONOR	3870101000	3,656.90	15/05/2016	ESTATAL
CF34263	GUERRERO CORDOVA LEONOR	3870101000	3,656.90	31/05/2016	ESTATAL
CF34263	GUTIERREZ BARBA ALMA ANGELINA	3870103000	3,656.90	15/05/2016	ESTATAL
CF34263	GUTIERREZ BARBA ALMA ANGELINA	3870103000	3,656.90	31/05/2016	ESTATAL
CF34263	HERMOSILLO REYES SALVADOR	3870101000	3,656.90	15/05/2016	ESTATAL
CF34263	HERMOSILLO REYES SALVADOR	3870101000	3,656.90	31/05/2016	ESTATAL
CF34263	MARTINEZ LOERA VICTOR HUGO	3780101000	3,656.90	15/05/2016	ESTATAL
CF34263	MARTINEZ LOERA VICTOR HUGO	3780101000	3,656.90	31/05/2016	ESTATAL
CF34263	VALDEZ GONZALEZ RAMON	0160101030	3,656.90	15/05/2016	ESTATAL
CF34263	VALDEZ GONZALEZ RAMON	0160101030	3,656.90	31/05/2016	ESTATAL
CF34263	VILLA GONZALEZ FRANCISCO	3870101000	3,656.90	15/05/2016	ESTATAL
CF34263	VILLA GONZALEZ FRANCISCO	3870101000	3,656.90	31/05/2016	ESTATAL
M02003	MARTINEZ LUGO RUBEN	2421109000	1,000.00	15/05/2016	ESTATAL
M02003	MUÑOZ GARCIA JOSE JOEL	0810045020	1,000.00	15/05/2016	ESTATAL
M02035	BRIZUELA SANDOVAL VICTORIA ANA MARIA	2421109000	1,000.00	15/05/2016	ESTATAL
M02035	RAMOS PADILLA MARIA LUISA	2421109000	1,000.00	15/05/2016	ESTATAL
M03024	CAMPOS CARDONA GRISELDA HIPOLITA	0810049550	1,000.00	15/05/2016	ESTATAL
M03024	HERNANDEZ CRUZ GABRIEL	3780101000	1,000.00	31/05/2016	ESTATAL
M03024	NORIEGA BAEZA ANA AIDE	3010125080	1,000.00	15/05/2016	ESTATAL
M03024	VERA CURIEL MA. DE JESUS	2522109000	1,000.00	15/05/2016	ESTATAL
M01004C	BRAVO CAMACHO CARMEN	3625109300	1,000.00	15/05/2016	ESTATAL
M01007A	GODOY GAMBOA FARINA	1410105220	1,000.00	31/05/2016	ESTATAL
M02012A	CISNEROS MORALES MARIA LUISA	3625109300	1,000.00	15/05/2016	ESTATAL
M02035A	CAMACHO LOPEZ MARISELA	1410109190	1,000.00	31/05/2016	ESTATAL
M02036A	FIERROS MORA ANTONIO	3625109000	1,000.00	31/05/2016	ESTATAL
M03020J	BALLESTEROS ROBLES ANA NELLY	3870101000	1,000.00	15/05/2016	ESTATAL
M03022A	MEDINA MUÑOZ ELIZABETH	2421109000	1,000.00	15/05/2016	ESTATAL
M03022C	LEON RODRIGUEZ ANAI	2910119000	1,000.00	31/05/2016	ESTATAL
M03022N	GONZALEZ GOMEZ GUILLERMINA	0710039000	1,000.00	31/05/2016	ESTATAL
M03024B	FLORES ENCINO MARTINA TERESA	0610025030	1,000.00	15/05/2016	ESTATAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024B	HURTADO ZARAGOZA ANA MARTINA	1410105130	1,000.00	31/05/2016	ESTATAL
M03024B	IBARRA ALONSO RAFAEL	0810134020	1,000.00	31/05/2016	ESTATAL
M03024B	RIVAS RODRIGUEZ JOSE MANUEL	2421109000	1,000.00	15/05/2016	ESTATAL
M01004	CANO GENEL ENRIQUE	2731109000	542.40	15/05/2016	ESTATAL
M01004	FONSECA IBARRA ALMA ROSA	1520029000	1,084.80	15/05/2016	ESTATAL
M01004	GONZALEZ ARQUIETA NORMA EDITH	2323099000	542.40	31/05/2016	ESTATAL
M01004	HUIZAR ULLOA ROSA MARIA DEL SOCORRO	2323099000	542.40	31/05/2016	ESTATAL
M01004	JIMENEZ ZEPEDA ARMANDO	2522109000	1,627.20	31/05/2016	ESTATAL
M01004	LEDEZMA RODRIGUEZ JOCELYN CELESTE	2731109000	1,084.80	15/05/2016	ESTATAL
M01004	PIMENTEL PALOMERA ADRIANA	2731109000	542.40	15/05/2016	ESTATAL
M01006	ALVAREZ GOMEZ HELIODORO	2220039000	935.87	15/05/2016	ESTATAL
M01006	ARAIZA PEREZ MIGUEL	2122099000	1,403.80	15/05/2016	ESTATAL
M01006	MEZA GONZALEZ JAVIER	3320099000	1,403.80	15/05/2016	ESTATAL
M01006	OCEGUEDA AMEZCUA ROGELIO	1620049000	935.87	15/05/2016	ESTATAL
M01006	PEREZ MARTINEZ MARIA MARTHA BEATRIZ	0160109050	1,403.80	15/05/2016	ESTATAL
M01006	RAMOS ZAVALA CARLOS	1310096000	467.93	31/05/2016	ESTATAL
M01007	MERCADO OCHOA MIGUEL ANGEL	0910059050	448.93	15/05/2016	ESTATAL
M02001	ALDANA MARTINEZ ADRIANA EDITH	0436109000	1,285.50	15/05/2016	ESTATAL
M02001	ARAIZA ROMERO IVONNE	0436109000	1,285.50	15/05/2016	ESTATAL
M02001	CANALES LOMELI MARIA GUADALUPE	0436109000	857.00	15/05/2016	ESTATAL
M02001	CASTRO GONZALEZ ARTURO	1520029000	1,285.50	15/05/2016	ESTATAL
M02001	MEDINA ORTEGA MARIA ISABEL	2832109000	1,285.50	15/05/2016	ESTATAL
M02001	PALOMAR MENESES ANGELICA PATRICIA	1820079000	857.00	31/05/2016	ESTATAL
M02003	GUERRERO VARGAS EDELMIRA	1820079000	272.63	31/05/2016	ESTATAL
M02003	LOPEZ ZARAGOZA HECTOR	2522109000	817.90	31/05/2016	ESTATAL
M02003	LUNA PEREZ MARIA DE JESUS	3527109000	817.90	15/05/2016	ESTATAL
M02003	MACIAS GUZMAN IRMA BERENICE	1620049000	817.90	15/05/2016	ESTATAL
M02003	MUÑOZ GONZALEZ JOSE JOEL	1620049000	545.27	15/05/2016	ESTATAL
M02003	NAVARRO DE LUNA JOSE DE JESUS	0610025040	545.27	15/05/2016	ESTATAL
M02003	VALDEZ ALVARADO VIRGINIA	2832109000	817.90	15/05/2016	ESTATAL
M02006	MORA GALICIA SANTIAGO ISRAEL	2421109000	564.27	15/05/2016	ESTATAL
M02006	MURILLO GARCIA FELIPE DE JESUS	2421109000	846.40	15/05/2016	ESTATAL
M02006	VELASCO GARAY MARIO	2522109000	564.27	31/05/2016	ESTATAL
M02006	VELOZ GONZALEZ GERARDO	1520029000	846.40	15/05/2016	ESTATAL
M02031	OLIVARES JIMENEZ MARIA GABRIELA	0510019050	1,420.70	31/05/2016	ESTATAL
M02031	OLMEDA MUÑOZ LETICIA	0610029000	1,420.70	15/05/2016	ESTATAL
M02031	ORTIZ HERNANDEZ IMELDA	0610024010	473.57	15/05/2016	ESTATAL
M02035	AMEZQUITA GOMEZ BRENDA	0610025060	600.80	15/05/2016	ESTATAL
M02035	ESCOBEDO CORDERO ESTELA	2522109000	300.40	31/05/2016	ESTATAL
M02035	GARCIA TINAJERO MINUTTI CLAUDIA	3780101000	300.40	15/05/2016	ESTATAL
M02035	IRACHETA MENDEZ GUADALUPE	2522109000	300.40	31/05/2016	ESTATAL
M02035	MANCILLA RAMIREZ CAROLINA	2522109000	300.40	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	MEJIA GOMEZ SANDRA	2522109000	300.40	31/05/2016	ESTATAL
M02035	PEREZ SANCHEZ JANNETTE EVELIA	2421109000	600.80	15/05/2016	ESTATAL
M02035	PLASCENCIA TORRES MARTHA	2522109000	300.40	31/05/2016	ESTATAL
M02035	RODRIGUEZ MUÑOZ PATRICIA BERNARDINA	2522109000	600.80	31/05/2016	ESTATAL
M02035	TOVAR MARTINEZ ANA LILIA	1820079000	901.20	31/05/2016	ESTATAL
M02036	ARIAS RODRIGUEZ BELVIER	2421109000	519.80	15/05/2016	ESTATAL
M02036	BALTAZAR MIRANDA MARIA DEL SOCORRO	1010069000	779.70	15/05/2016	ESTATAL
M02036	BLANCO MARTINEZ ANA ROSALIA	2122099000	241.34	15/05/2016	ESTATAL
M02036	CASTORENA BECERRA SIPRIANA	2522109000	779.70	31/05/2016	ESTATAL
M02036	COPADO VILLAGRANA LUCIA	2522109000	519.80	31/05/2016	ESTATAL
M02036	DUEÑEZ BAUTISTA JOSEFINA	0510011050	779.70	31/05/2016	ESTATAL
M02036	GARCIA FIGUEROA MARIA DE JESUS	1010069030	519.80	15/05/2016	ESTATAL
M02036	HERNANDEZ ALCARAZ HUGO MARIO	2522109000	779.70	31/05/2016	ESTATAL
M02036	HERNANDEZ GUTIERREZ MARIA EMMA	2021099000	519.80	15/05/2016	ESTATAL
M02036	HERNANDEZ NAVARRO ROSA ELVIA	1620049000	519.80	15/05/2016	ESTATAL
M02036	LORETO IÑIGUEZ SANDRA LORENA	1310093130	519.80	31/05/2016	ESTATAL
M02036	MARQUEZ CAMPOS CATALINA	0710031430	519.80	15/05/2016	ESTATAL
M02036	PEREZ CARRILLO AURELIA	2021099000	259.90	15/05/2016	ESTATAL
M02036	RAMOS HERNANDEZ LORENA	2021099000	479.82	15/05/2016	ESTATAL
M02036	VAZQUEZ FRAUSTO EVA MARGARITA	2522109000	259.90	31/05/2016	ESTATAL
M02036	VILLA RODRIGUEZ MARIA TERESA	1010069030	779.70	15/05/2016	ESTATAL
M02036	VILLALAZ GONZALEZ ALICIA	1310093010	259.90	31/05/2016	ESTATAL
M02036	VILLEGAS SAHAGUN LAURA	2522109000	519.80	31/05/2016	ESTATAL
M02040	HURTADO RUIZ MA DEL CARMEN	1620049000	864.00	15/05/2016	ESTATAL
M02040	LOPEZ RAMIREZ IRMA BERENICE	0710035050	864.00	15/05/2016	ESTATAL
M02048	DOMINGUEZ FLORES BLANCA ESTHELA	2522109000	235.67	31/05/2016	ESTATAL
M02048	ESTRADA CRUZ ANTONIA	2522109000	235.67	31/05/2016	ESTATAL
M02048	HERNANDEZ ECHEVERRIA BERTHA OLIMPIA	2421109000	235.67	15/05/2016	ESTATAL
M02048	MORAN FIGUEROA FABIOLA DEL CARMEN	2522109000	235.67	31/05/2016	ESTATAL
M02048	OCHOA RAMIREZ MARIA LUISA	2522109000	471.33	31/05/2016	ESTATAL
M02048	TORRES GARCIA MIGUEL ANGEL	2522109000	707.00	31/05/2016	ESTATAL
M02074	SANCHEZ GARCIA LAURA PATRICIA	1820079000	564.27	31/05/2016	ESTATAL
M03019	BERNAL MARIN ANGELICA	0154105000	724.50	15/05/2016	ESTATAL
M03019	FLORES TOPETE ERNESTO	2021099000	724.50	15/05/2016	ESTATAL
M03019	GARCIA LARA YADIRA SALOME	2522109000	241.50	31/05/2016	ESTATAL
M03019	LOPEZ ORTIZ BERTHA ALICIA	0910054080	724.50	15/05/2016	ESTATAL
M03019	LOZANO CAUDILLO MARIA DE LOURDES	2731109000	724.50	15/05/2016	ESTATAL
M03019	MACIAS DE LEON ALBERTO	0510019000	724.50	31/05/2016	ESTATAL
M03019	MORAN GUTIERREZ MARIA	0151103000	241.50	31/05/2016	ESTATAL
M03019	NANDO FRANCO GILBERTO	0153102000	724.50	15/05/2016	ESTATAL
M03019	RAMIREZ QUINTERO EMILIO MOISES	0436109000	724.50	15/05/2016	ESTATAL
M03019	RODRIGUEZ MARIN MARIO ALBERTO	0153104100	483.00	15/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019	RUBIO GONZALEZ RAFAEL	2021099000	241.50	15/05/2016	ESTATAL
M03020	RODRIGUEZ GODOY JOSEFINA	2731109000	479.67	15/05/2016	ESTATAL
M03021	NUÑEZ CHAVEZ CRISTINA	2522109000	239.00	31/05/2016	ESTATAL
M03022	AVILA REYES ANGELICA MARIA	0510014030	476.33	15/05/2016	ESTATAL
M03022	VIVEROS SANTANA NOHEMI	0153102200	714.50	15/05/2016	ESTATAL
M03024	BARAJAS RODRIGUEZ DORA OFELIA	2522109000	471.33	31/05/2016	ESTATAL
M03024	BEDOY CHAVEZ ANDREA REYNA	0151102200	707.00	15/05/2016	ESTATAL
M03024	BRAVO FONTANILLO SERGIO MANUEL	2522109000	235.67	31/05/2016	ESTATAL
M03024	CARDENAS LEGASPI CYNTIA CECILIA	3110139000	235.67	15/05/2016	ESTATAL
M03024	CARRILLO ALVARES GUILLERMO	0510019420	707.00	15/05/2016	ESTATAL
M03024	CASTAÑEDA ASCENCIO JOSE ANTONIO	0235109000	707.00	15/05/2016	ESTATAL
M03024	CASTILLO ESTRADA LAURA ELENA	0235109010	707.00	15/05/2016	ESTATAL
M03024	CASTILLO MACIAS ANNEL MIRNA	2522109000	235.67	31/05/2016	ESTATAL
M03024	CHAVEZ PARRA XOCHITL LUCIA	1010069000	471.33	15/05/2016	ESTATAL
M03024	CHAVEZ PARRA XOCHITL LUCIA	1010069000	707.00	31/05/2016	ESTATAL
M03024	CORREA ROSAS DIANA IVET	2522109000	707.00	31/05/2016	ESTATAL
M03024	CORREA ROSAS MIRIAM	2522109000	471.33	31/05/2016	ESTATAL
M03024	DE LA CRUZ GALLEGOS JUAN JAIME	0153104400	707.00	15/05/2016	ESTATAL
M03024	DIAZ BUGARIN MARIA ISELA	2522109000	707.00	31/05/2016	ESTATAL
M03024	ENRIQUEZ YAÑEZ SANDRA PATRICIA	2522109000	235.67	31/05/2016	ESTATAL
M03024	ESPERICUETA BENITEZ MERCEDES	0436109000	471.33	15/05/2016	ESTATAL
M03024	FELIX SANTOS SONIA DE SAN JUAN	2522109000	235.67	31/05/2016	ESTATAL
M03024	FLORES FUENTES BLANCA ARACELI	0153102000	707.00	15/05/2016	ESTATAL
M03024	GALVAN DE LA TORRE ROSA NORMA	0160104000	707.00	15/05/2016	ESTATAL
M03024	GONZALEZ JARAMILLO GUILLERMO	3110139000	471.33	15/05/2016	ESTATAL
M03024	GUZMAN GUZMAN IRMA ISABEL	2522109000	471.33	31/05/2016	ESTATAL
M03024	HERNANDEZ CERDA CARLOS	1620049000	217.54	15/05/2016	ESTATAL
M03024	HERNANDEZ GUTIERREZ CECILIA	0153103100	235.67	15/05/2016	ESTATAL
M03024	LOPEZ FERNANDEZ JUAN RICARDO	0235109000	707.00	15/05/2016	ESTATAL
M03024	LOPEZ LLAMAS HUGO	0235109000	707.00	15/05/2016	ESTATAL
M03024	LUNA ZARAGOZA ANDRES	0153103000	471.33	15/05/2016	ESTATAL
M03024	MACIAS FLORES MARTHA MARCELA	2522109000	235.67	31/05/2016	ESTATAL
M03024	MALDONADO MUÑOZ ESPERANZA	2522109000	235.67	31/05/2016	ESTATAL
M03024	MARQUEZ ALATORRE JORGE	0235109000	707.00	15/05/2016	ESTATAL
M03024	MARTINEZ GONZALEZ LOURDES	0235109000	707.00	15/05/2016	ESTATAL
M03024	MARTINEZ HERNANDEZ JORGE CESAR AUGUSTO	2910119000	235.67	15/05/2016	ESTATAL
M03024	MARTINEZ IÑIGUEZ SUSANA	0710035050	235.67	15/05/2016	ESTATAL
M03024	MARTINEZ LEPE DANIELA	0436109000	707.00	15/05/2016	ESTATAL
M03024	MEDINA COBIAN RUBEN	1010069000	707.00	15/05/2016	ESTATAL
M03024	MEDINA COBIAN RUBEN	1010069000	707.00	31/05/2016	ESTATAL
M03024	MEDINA RUVALCABA GERARDO	0235109000	707.00	15/05/2016	ESTATAL
M03024	MEDINA RUVALCABA JUAN CARLOS	0235109000	707.00	15/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	MONTES VILLALPANDO OLIVIA ISABEL	0151103000	235.67	15/05/2016	ESTATAL
M03024	MUÑOZ ENRIQUEZ OSCAR	0153104400	707.00	15/05/2016	ESTATAL
M03024	NEGRETE FARIAS LAURA AZUCENA	1010065030	707.00	31/05/2016	ESTATAL
M03024	PARRA MARTINEZ SANTIAGO	0235109000	707.00	15/05/2016	ESTATAL
M03024	PEREZ PEREZ MARIA LAURA	3320099000	707.00	15/05/2016	ESTATAL
M03024	PRECIADO PARRA FLAVIO JAVIER	2910111280	471.33	15/05/2016	ESTATAL
M03024	QUIJAS ZEPEDA URIEL	0235109000	471.33	15/05/2016	ESTATAL
M03024	RAMIREZ MEJIA ALICIA ARACELI	0436109000	471.33	15/05/2016	ESTATAL
M03024	REYNOSO HUERTA JOSE HUMBERTO	0235109000	471.33	15/05/2016	ESTATAL
M03024	RIVERA MOSQUEDA RAMON	0235109000	707.00	15/05/2016	ESTATAL
M03024	ROBLES MARTINEZ ANA LILIA	2832109000	471.33	15/05/2016	ESTATAL
M03024	RODRIGUEZ DELGADO MARIA	2522109000	235.67	31/05/2016	ESTATAL
M03024	RODRIGUEZ GARIBAY CLAUDIA LIZETTE	3110139000	707.00	15/05/2016	ESTATAL
M03024	RODRIGUEZ YERA MERCEDES	0235109000	707.00	15/05/2016	ESTATAL
M03024	SALAZAR AMAYA ELOISA	0510019000	707.00	31/05/2016	ESTATAL
M03024	SANCHEZ HERNANDEZ ALEJANDRO	0151103000	707.00	15/05/2016	ESTATAL
M03024	SANCHEZ HERNANDEZ SERGIO	1620049000	471.33	15/05/2016	ESTATAL
M03024	SANCHEZ RODRIGUEZ MA. JOSEFINA	2910114050	471.33	15/05/2016	ESTATAL
M03024	SANCHEZ RODRIGUEZ SANTOS ALEJANDRO	0235109000	707.00	15/05/2016	ESTATAL
M03024	SANDOVAL AYALA LAURA ELENA	0510019000	707.00	31/05/2016	ESTATAL
M03024	SANDOVAL OLGUIN ABEL JESUS	2522109000	235.67	31/05/2016	ESTATAL
M03024	SIERRA MARTINEZ JORGE ALBERTO	0153102400	707.00	15/05/2016	ESTATAL
M03024	SILVA TRINIDAD JOSE GUADALUPE	0910059000	707.00	15/05/2016	ESTATAL
M03024	SOLIS VELASCO AZALIA BEIRUT	0153103200	707.00	15/05/2016	ESTATAL
M03024	TADILLO GARCIA ANA CRISTINA	1010069030	471.33	15/05/2016	ESTATAL
M03024	TAPIA GUERRA FRANCISCO JAVIER	1820079000	707.00	31/05/2016	ESTATAL
M03024	VARGAS HERNANDEZ ALMA ISELA	0153102400	707.00	15/05/2016	ESTATAL
M03024	VILCHES IÑIGUEZ DIANA	0153102000	235.67	15/05/2016	ESTATAL
M03024	VILLALVAZO MARIZ JOSE ALFREDO	1820079000	707.00	31/05/2016	ESTATAL
M03024	VILLEGAS AVALOS PAULINA DE JESUS	0235109010	471.33	15/05/2016	ESTATAL
M03024	VITELA MURO ANTONIA TERESA	0151102090	707.00	15/05/2016	ESTATAL
M03024	ZAMORA VIELMA ANA LILIA	0151102700	707.00	15/05/2016	ESTATAL
M03024	ZAVALA RIVAS ROSA LIDIA	2522109000	471.33	31/05/2016	ESTATAL
C40004A	ALDRETE BRISEÑO MIGUEL ANGEL	0153105400	749.60	15/05/2016	ESTATAL
CF40004	FLORES MARQUEZ VERONICA	0153104400	499.73	15/05/2016	ESTATAL
M01004A	DIAZ VERA MARIO ALBERTO	2910119000	1,627.20	15/05/2016	ESTATAL
M01004A	LARA PUENTE MA GUADALUPE	3780101000	1,627.20	15/05/2016	ESTATAL
M01004A	RAMIREZ RODRIGUEZ MIGUEL	0710039040	1,627.20	15/05/2016	ESTATAL
M01006A	CASTAÑEDA SANDOVAL BEATRIZ	3110135220	1,403.80	15/05/2016	ESTATAL
M01006A	HERNANDEZ CASTILLO OLIVIA	2522109020	467.93	31/05/2016	ESTATAL
M01006A	PADILLA HERNANDEZ ALVARO	0710035020	1,403.80	15/05/2016	ESTATAL
M01006A	PEÑA SORIANO MARIA DE LOS ANGELES	0151102420	1,403.80	15/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01007A	GARCIA MORALES MARTHA CATALINA	3110135170	1,346.80	15/05/2016	ESTATAL
M01007A	GUARDADO LOPEZ JORGE	1310095050	1,346.80	31/05/2016	ESTATAL
M01007A	HERNANDEZ ROSALES SILVIA	0610025070	1,346.80	15/05/2016	ESTATAL
M01007A	LOPEZ CASILLAS RUBEN	3110135480	897.87	15/05/2016	ESTATAL
M01007A	MUÑOZ MARIN ARTURO JAVIER	0610029030	1,346.80	15/05/2016	ESTATAL
M01007A	OLIVARES OROZCO MARIO	1010069040	1,346.80	15/05/2016	ESTATAL
M01007A	OLIVARES OROZCO MARIO	1010069040	897.87	31/05/2016	ESTATAL
M01007A	RUVALCABA MACIAS FRANCISCO JAVIER	0610025040	1,346.80	15/05/2016	ESTATAL
M01007A	VAZQUEZ JIMENEZ JOSE DAMASO	3110135220	1,346.80	15/05/2016	ESTATAL
M02001A	AYALA CHAVIRA MA NATIVIDAD	0436109050	1,285.50	15/05/2016	ESTATAL
M02001A	GOMEZ RIVERA MARIA DEL CARMEN	2731109020	1,285.50	15/05/2016	ESTATAL
M02001A	ZAMORA DIAZ SARA	0436109000	1,285.50	15/05/2016	ESTATAL
M02035A	ARECHIGA CRUZ JULIA LIZBET	3780101000	300.40	15/05/2016	ESTATAL
M02035A	FUENTES BORJA ROSA ISELA	3110135220	901.20	15/05/2016	ESTATAL
M02035A	GUTIERREZ AGUILERA MARIBEL	2522109020	300.40	31/05/2016	ESTATAL
M02035A	MENDEZ AGUILERA CLAUDIA JOSEFINA	2910119030	901.20	15/05/2016	ESTATAL
M02035A	VILLAFAÑA MORALES LIDIA BEATRIZ	2522109000	300.40	31/05/2016	ESTATAL
M02036A	PLASCENCIA BENAVIDES EVA	2910115140	1,559.40	15/05/2016	ESTATAL
M02036A	SERRANO ALVARADO MARIA PATRICIA	2910111280	779.70	15/05/2016	ESTATAL
M02036C	ROSAS GARCIA EDGAR RICARDO	2522109000	259.90	31/05/2016	ESTATAL
M02040A	LOPEZ JIMENEZ GABRIELA	2731109000	288.00	15/05/2016	ESTATAL
M02040A	MACIAS VELOZ MARIA DE JESUS	0610029040	864.00	15/05/2016	ESTATAL
M02040A	MENDEZ VENEGAS ALICIA	2731109000	576.00	15/05/2016	ESTATAL
M02040A	SALCIDO MORAN LUZ ELENA	3110135220	576.00	15/05/2016	ESTATAL
M02058A	ARELLANO RUIZ MARTHA	0510014030	778.70	15/05/2016	ESTATAL
M02058B	NAJAR MEJIA MARIA INES	0910059050	519.13	15/05/2016	ESTATAL
M03018A	ROJAS BOJORGES EDMUNDO	0160109160	752.00	15/05/2016	ESTATAL
M03018B	CONTRERAS TORRES MARCELA	1010069400	752.00	15/05/2016	ESTATAL
M03018B	CONTRERAS TORRES MARCELA	1010069400	752.00	31/05/2016	ESTATAL
M03018B	MARTINEZ PEREZ MARCO ANTONIO	0510019400	501.33	31/05/2016	ESTATAL
M03018B	SALAZAR GUTIERREZ JUAN CARLOS	0153102010	250.67	15/05/2016	ESTATAL
M03019A	CANCINO CALDERON MARIA LISBET BERENICE	3110139000	483.00	15/05/2016	ESTATAL
M03019C	ALDANA TULE ANGEL SERGIO	0160103000	483.00	15/05/2016	ESTATAL
M03019C	CAMPOS RIVERA JOAQUIN	0153103000	724.50	15/05/2016	ESTATAL
M03019C	CORREA BECERRA JOSE	0152101000	483.00	15/05/2016	ESTATAL
M03019C	CORTES HURTADO UBALDO	0160103000	483.00	15/05/2016	ESTATAL
M03019C	GONZALEZ CASTAÑEDA CLAUDIA MARISOL	0153102300	241.50	15/05/2016	ESTATAL
M03019D	HERNANDEZ DIAZ JOSEFINA	0151101000	724.50	15/05/2016	ESTATAL
M03019D	HERNANDEZ RIZO JORGE ALFREDO	0436109000	483.00	15/05/2016	ESTATAL
M03019D	NILA HERNANDEZ SAUL	0153102100	724.50	15/05/2016	ESTATAL
M03019D	OROZCO FLORES MONICA	0710039000	483.00	15/05/2016	ESTATAL
M03019D	PALAFX HERMOSILLO GUSTAVO	2910119000	724.50	15/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019D	RAMIREZ TORRES AURORA DEL CARMEN	0154105000	241.50	15/05/2016	ESTATAL
M03019D	RODRIGUEZ AGUILAR REFUGIO PATRICIA	0153103000	241.50	15/05/2016	ESTATAL
M03019E	PEREZ PUENTE JORGE LUIS	0510014030	724.50	15/05/2016	ESTATAL
M03019F	CARO IBARRA ANA LILIA	0154102010	724.50	15/05/2016	ESTATAL
M03019F	DE LEON SOTO MANUEL	0510019050	724.50	31/05/2016	ESTATAL
M03019F	LOPEZ PLASCENCIA MA ELENA	0610029060	724.50	15/05/2016	ESTATAL
M03019F	RODRIGUEZ QUIRINO EDUARDO	0153102100	483.00	15/05/2016	ESTATAL
M03019F	SALMERON ALLENDE ANA LUISA	3110135210	483.00	15/05/2016	ESTATAL
M03020B	BLANCARTE GOMEZ MARICELA	0153102310	719.50	15/05/2016	ESTATAL
M03020B	GONZALEZ MUNGUIA MONICA	0610029000	479.67	15/05/2016	ESTATAL
M03020B	LUGO PELAYO MYRIAM LILIANA	0235109000	479.67	15/05/2016	ESTATAL
M03020B	SALAS TADEO MILTON	0235109000	239.83	15/05/2016	ESTATAL
M03020B	VAZQUEZ LUGO MARIA GUADALUPE	0610025060	719.50	15/05/2016	ESTATAL
M03020C	ACEVES ZAMUDIO MARTHA FRANCISCA	0153103200	239.83	15/05/2016	ESTATAL
M03020C	IBARRA GARCIA JESUS EDUARDO	0160109050	719.50	15/05/2016	ESTATAL
M03020D	BECERRA VILLALOBOS CLAUDIA IVONNE	0155102000	479.67	15/05/2016	ESTATAL
M03020D	PEREZ GONZALEZ NORMA ALICIA	1310099000	479.67	31/05/2016	ESTATAL
M03020E	CAÑEDO PRADO MAYRA LILIANA	0160103000	719.50	15/05/2016	ESTATAL
M03020E	GUERRERO ARIAS JUAN MANUEL	0160109050	479.67	15/05/2016	ESTATAL
M03020E	HERNANDEZ VAZQUEZ MA HORTENCIA	0160103000	479.67	15/05/2016	ESTATAL
M03020E	IÑARRITU EUMAÑA KENIA BRISEYDA	2910119000	719.50	15/05/2016	ESTATAL
M03020F	ESCOBAR VILLASEÑOR GRACIELA	2522109030	719.50	31/05/2016	ESTATAL
M03020F	MARMOLEJO AMAYA ALFREDO	0610024010	719.50	15/05/2016	ESTATAL
M03020F	MARTINEZ MONTERO CARMEN EDITH	0160109080	479.67	15/05/2016	ESTATAL
M03020F	PAREDES DIAZ JAIME	0153104000	719.50	15/05/2016	ESTATAL
M03020F	RODRIGUEZ LOZANO SANDRA ELISABET	0153103000	719.50	15/05/2016	ESTATAL
M03020F	VELAZQUEZ CONCHAS ANA CECILIA	0160104000	479.67	15/05/2016	ESTATAL
M03021A	MARTINEZ AZPEITIA ALTAGRACIA	2731109000	717.00	15/05/2016	ESTATAL
M03021B	RODRIGUEZ SOTO ARACELI	0153102000	478.00	15/05/2016	ESTATAL
M03021B	SEGOVIANO RAZO MARIA LETICIA	0153101000	717.00	15/05/2016	ESTATAL
M03021C	ALVAREZ AVILA AGAPITO	0510019050	478.00	31/05/2016	ESTATAL
M03021C	MARTINEZ LOPEZ HECTOR	0610025040	717.00	15/05/2016	ESTATAL
M03021I	GOMEZ MADERA ELVIA MARICELA	0510014030	478.00	15/05/2016	ESTATAL
M03022A	MEDINA MUÑOZ ELIZABETH	2421109000	476.33	15/05/2016	ESTATAL
M03022B	LOPEZ GAETA MARCO ANTONIO	0153104300	714.50	15/05/2016	ESTATAL
M03022B	MENDEZ MAGAÑA JORGE MANUEL	1720069000	714.50	31/05/2016	ESTATAL
M03022B	VILLANUEVA LEAL SERGIO	3320099000	714.50	15/05/2016	ESTATAL
M03022C	COLLAZO DELGADO OSWALDO GUADALUPE	0610025060	714.50	15/05/2016	ESTATAL
M03022C	DOMINGUEZ GONZALEZ RAFAEL	2421109000	476.33	15/05/2016	ESTATAL
M03022C	LEON RODRIGUEZ ANAI	2910119000	238.17	15/05/2016	ESTATAL
M03022C	MONTOYA PEREZ VICTOR	0153104410	714.50	15/05/2016	ESTATAL
M03022C	ORTIZ NOVOA JOSE GUADALUPE	2421109000	238.17	15/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022D	PINEDA VILLANUEVA MA. CONSEPCION	1620049000	714.50	15/05/2016	ESTATAL
M03022E	GARCIA MARTINEZ YOLANDA	1520029000	476.33	15/05/2016	ESTATAL
M03022F	RENERIA RODRIGUEZ MARIA GUADALUPE	0235109000	714.50	15/05/2016	ESTATAL
M03022N	BRISEÑO VARGAS VICTOR MANUEL	1620049000	714.50	15/05/2016	ESTATAL
M03022N	GONZALEZ GOMEZ GUILLERMINA	0710039000	714.50	15/05/2016	ESTATAL
M03022N	JARA NOVOA ERNESTO	3780101000	238.17	15/05/2016	ESTATAL
M03024A	AVALOS JIMENEZ ALEJANDRA	1010065050	235.67	15/05/2016	ESTATAL
M03024A	BECERRA CHAVEZ LUIS FERNANDO	1010069000	707.00	15/05/2016	ESTATAL
M03024A	BECERRA CHAVEZ LUIS FERNANDO	1010069000	707.00	31/05/2016	ESTATAL
M03024A	DIAZ CAMPOS MALAQUIAS	1010069000	707.00	15/05/2016	ESTATAL
M03024A	DIAZ CAMPOS MALAQUIAS	1010069000	471.33	31/05/2016	ESTATAL
M03024A	ELIZONDO GONZALEZ ENRIQUE	0910054080	707.00	15/05/2016	ESTATAL
M03024B	ALDACO SOTO ALMA GABRIELA	1820079000	471.33	31/05/2016	ESTATAL
M03024B	ALVAREZ SANCHEZ ALVARO	0510019000	707.00	31/05/2016	ESTATAL
M03024B	AVILA ESPARZA LAURA VERONICA	0153104400	707.00	15/05/2016	ESTATAL
M03024B	BARBOZA ROBLEDO GERARDO	2522109000	707.00	31/05/2016	ESTATAL
M03024B	BARRAGAN ALVAREZ ALDO IVAN	2522109000	707.00	31/05/2016	ESTATAL
M03024B	BRISEÑO VARGAS MARTIN	1620049000	471.33	15/05/2016	ESTATAL
M03024B	CHAVEZ CALDERON JOSE LUIS FAVIO	0153104400	707.00	15/05/2016	ESTATAL
M03024B	CONTRERAS AGUILAR MIGUEL ALEJANDRO	1520029000	707.00	15/05/2016	ESTATAL
M03024B	CRUZ ROCHA PEDRO	2522109000	471.33	31/05/2016	ESTATAL
M03024B	DIAZ ZERMEÑO JORGE	1520029000	707.00	15/05/2016	ESTATAL
M03024B	ESPINOZA CELIS DAVID	2522109000	471.33	31/05/2016	ESTATAL
M03024B	ESQUIVEL RIVERA JUANA	3320099000	707.00	15/05/2016	ESTATAL
M03024B	FLORES MARIA DEL CARMEN	2522109000	471.33	31/05/2016	ESTATAL
M03024B	FLORES AVILA CARLOS RENE	2522109000	471.33	31/05/2016	ESTATAL
M03024B	FLORES BENAVIDES PATRICIA	0153104400	471.33	15/05/2016	ESTATAL
M03024B	FLORES ENCINO MARTINA TERESA	0610025030	439.91	15/05/2016	ESTATAL
M03024B	FLORES TORRES ROSALBA	0153104400	707.00	15/05/2016	ESTATAL
M03024B	FLORES ZEPEDA DORA ANGELICA	1820079000	707.00	31/05/2016	ESTATAL
M03024B	GALLEGOS GARCIA MA. CONSUELO	0235109000	707.00	15/05/2016	ESTATAL
M03024B	GAMA ZARAGOZA FRANCISCO	1010065050	707.00	15/05/2016	ESTATAL
M03024B	GAMA ZARAGOZA FRANCISCO	1010065050	471.33	31/05/2016	ESTATAL
M03024B	GARCIA FIGUEROA MARTIN ALEJANDRO	1010069000	707.00	15/05/2016	ESTATAL
M03024B	GARCIA FIGUEROA MARTIN ALEJANDRO	1010069000	235.67	31/05/2016	ESTATAL
M03024B	GARCIA GARCIA MARIA GUADALUPE	1010069030	235.67	15/05/2016	ESTATAL
M03024B	GARIBALDO RUVALCABA LETICIA	2122099000	707.00	15/05/2016	ESTATAL
M03024B	GARZA JARA JUAN ANTONIO	0153104300	707.00	15/05/2016	ESTATAL
M03024B	GODINEZ NAPOLES MARIA LUISA	3527109000	471.33	15/05/2016	ESTATAL
M03024B	GOMEZ ESPARZA RAUL	2122099000	707.00	15/05/2016	ESTATAL
M03024B	GONZALEZ DE LA CRUZ MARIA DOMINGA	0153104400	942.67	15/05/2016	ESTATAL
M03024B	GONZALEZ DIAZ MARTA	1010069030	471.33	15/05/2016	ESTATAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024B	GONZALEZ IÑIGUEZ GERARDO	0160103000	707.00	15/05/2016	ESTATAL
M03024B	GONZALEZ QUIROZ MYRNA LETICIA	3110135120	235.67	15/05/2016	ESTATAL
M03024B	GONZALEZ RIVERA JOSE FELIPE	2522109000	707.00	31/05/2016	ESTATAL
M03024B	GUTIERREZ CANALES MANUEL	2522109000	707.00	31/05/2016	ESTATAL
M03024B	GUTIERREZ LUISJUAN LAURA OLIVIA	1010065010	707.00	15/05/2016	ESTATAL
M03024B	GUTIERREZ LUISJUAN LAURA OLIVIA	1010065010	707.00	31/05/2016	ESTATAL
M03024B	GUTIERREZ ROJAS EVANGELINA	0153104400	471.33	15/05/2016	ESTATAL
M03024B	GUZMAN MORENO SALVADOR	2832109000	707.00	15/05/2016	ESTATAL
M03024B	HERNANDEZ CORONADO J. JESUS	2731109000	707.00	15/05/2016	ESTATAL
M03024B	LAMAS GARCIA JOVITA	0510014030	707.00	15/05/2016	ESTATAL
M03024B	LAMAS PARTIDA SANDRA GUADALUPE	0510014030	707.00	15/05/2016	ESTATAL
M03024B	LOPEZ CAMPOS MARIA ADRIANA	2910124050	471.33	31/05/2016	ESTATAL
M03024B	LOPEZ CASTILLO MARIA DE LOS ANGELES	0610025060	707.00	15/05/2016	ESTATAL
M03024B	LOPEZ HERNANDEZ ABRAHAM	1820079000	707.00	31/05/2016	ESTATAL
M03024B	LOPEZ MACIAS MARIA EMMA	1010065010	707.00	15/05/2016	ESTATAL
M03024B	LOPEZ MACIAS MARIA EMMA	1010065010	471.33	31/05/2016	ESTATAL
M03024B	LOPEZ ROMERO ROGELIO ALEJANDRO	2021099000	707.00	15/05/2016	ESTATAL
M03024B	MORA FERMIN MARIO ALBERTO	2522109000	471.33	31/05/2016	ESTATAL
M03024B	MORA PEREZ INGRID PATRICIA	0610029000	471.33	15/05/2016	ESTATAL
M03024B	MORA VIERA LUIS GERARDO	2522109000	707.00	31/05/2016	ESTATAL
M03024B	MOSQUEDA GARCIA FERNANDO	1620049000	707.00	15/05/2016	ESTATAL
M03024B	MURILLO ANDRADE ANA ROSA	0160104000	707.00	15/05/2016	ESTATAL
M03024B	MURO LOPEZ MARTHA VERONICA	2421109000	471.33	15/05/2016	ESTATAL
M03024B	NEGRETE GARCIA CARLOS	2522109000	471.33	31/05/2016	ESTATAL
M03024B	NORIEGA ORTIZ MARIA DEL CARMEN	0510014030	707.00	15/05/2016	ESTATAL
M03024B	NUÑEZ CASILLAS MARTHA	1010065010	235.67	15/05/2016	ESTATAL
M03024B	NUÑEZ CASILLAS MARTHA	1010065010	471.33	31/05/2016	ESTATAL
M03024B	ORTEGA AGUILAR ESTELA	2421109000	471.33	15/05/2016	ESTATAL
M03024B	ORTEGA ROJAS FRANCISCO	2522109000	707.00	31/05/2016	ESTATAL
M03024B	PANDURO VAZQUEZ MARCOS	1720069000	235.67	31/05/2016	ESTATAL
M03024B	PATIÑO MACIEL MARIA ELENA	0910059050	471.33	15/05/2016	ESTATAL
M03024B	PEREZ HERNANDEZ CASILDA	2522109000	707.00	31/05/2016	ESTATAL
M03024B	PEREZ MEJIA MARIA DE JESUS	0436109000	471.33	15/05/2016	ESTATAL
M03024B	PEREZ MEJIA MARIA EVELIA	3527109000	707.00	15/05/2016	ESTATAL
M03024B	PEREZ OROZCO MIGUEL ANGEL	0235109010	707.00	15/05/2016	ESTATAL
M03024B	RAMIREZ CASTILLO VICTOR ALFONSO	2832109000	707.00	15/05/2016	ESTATAL
M03024B	RAMIREZ ORTEGA MARTHA	2731109000	707.00	15/05/2016	ESTATAL
M03024B	RAYA CHAVEZ RUBEN	1410109000	707.01	31/05/2016	ESTATAL
M03024B	RIVAS CELIS JOEL	2421109000	471.33	15/05/2016	ESTATAL
M03024B	RIVERA GONZALEZ ELBA MARGARITA	0436109000	471.33	15/05/2016	ESTATAL
M03024B	ROLDAN GARCIA DAVID	2522109000	707.00	31/05/2016	ESTATAL
M03024B	ROMO PEREZ MA OLIVIA	0610024030	707.00	15/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024B	RUIZ ULLOA ERNESTO	2522109000	707.00	31/05/2016	ESTATAL
M03024B	SALDAÑA PEÑA CONCEPCION CRISTINA	2522109000	471.33	31/05/2016	ESTATAL
M03024B	SANCHEZ URZUA ALMA DELIA	2731109000	235.67	15/05/2016	ESTATAL
M03024B	TORRES AGUAYO MOISES	1010069000	707.00	15/05/2016	ESTATAL
M03024B	TORRES AGUAYO MOISES	1010069000	707.00	31/05/2016	ESTATAL
M03024B	TORRES VELAZQUEZ JUANA	2522109000	235.67	31/05/2016	ESTATAL
M03024B	VALADEZ SANCHEZ ADALBERTO	2910119000	471.33	15/05/2016	ESTATAL
M03024B	VALENZUELA CHAVEZ JULIA	1620049000	707.00	15/05/2016	ESTATAL
M03024B	VAZQUEZ GARCIA ROSA ELIA	2421109000	235.67	15/05/2016	ESTATAL
M03024B	VEGA PEREZ ROBERTO	0436109000	707.00	15/05/2016	ESTATAL
M03024B	VENEGAS HERNANDEZ MARICELA	2522109000	707.00	31/05/2016	ESTATAL
M03024C	CALDERA QUEZADA VIDALIA	0510014030	707.00	15/05/2016	ESTATAL
M03024C	GONZALEZ RUIZ MARTHA GABRIELA	0510014030	471.33	15/05/2016	ESTATAL
M03024C	SANCHEZ ESCALANTE MA OLIVEIRA	0510014030	707.00	15/05/2016	ESTATAL
M03024L	RUIZ LOPEZ MA. DEL SOCORRO	3110135220	707.00	15/05/2016	ESTATAL
M01004	BERUMEN RAMIREZ LAURA GUADALUPE	1820079000	1,350.00	15/05/2016	ESTATAL
M01004	FONSECA IBARRA ALMA ROSA	1520029000	1,350.00	15/05/2016	ESTATAL
M01004	GARCIA LOPEZ ALMA PATRICIA	2421109000	1,350.00	15/05/2016	ESTATAL
M01004	GONZALEZ LUZ ADRIANA	1620049000	1,350.00	15/05/2016	ESTATAL
M01004	GONZALEZ ARQUIETA NORMA EDITH	2323099000	1,350.00	15/05/2016	ESTATAL
M01004	GONZALEZ TOLEDANO MARCELINA	2522109000	1,350.00	15/05/2016	ESTATAL
M01004	HERNANDEZ HERNANDEZ CECILIA GEORGINA	1620049000	1,350.00	15/05/2016	ESTATAL
M01004	HUIZAR ULLOA ROSA MARIA DEL SOCORRO	2323099000	1,350.00	15/05/2016	ESTATAL
M01004	LEDEZMA RODRIGUEZ JOCELYN CELESTE	2731109000	1,350.00	15/05/2016	ESTATAL
M01004	MARISCAL VELAZQUEZ HERLINDA	2522109000	1,350.00	15/05/2016	ESTATAL
M01004	PIMENTEL PALOMERA ADRIANA	2731109000	1,350.00	15/05/2016	ESTATAL
M01004	RANGEL LOPEZ NORMA PATRICIA	1820079000	1,350.00	15/05/2016	ESTATAL
M01004	SANCHEZ GOMEZ LAURA CECILIA	2731109000	1,350.00	15/05/2016	ESTATAL
M01005	CRUZ ALVIAR ROSA MARIA PATRICIA	3110135290	1,350.00	15/05/2016	ESTATAL
M01006	ÁLVAREZ NUÑO NORA ARACELI	1520029000	1,350.00	15/05/2016	ESTATAL
M01006	CURIEL VEGA AIDA MARGARITA	1620049000	1,350.00	15/05/2016	ESTATAL
M01006	GODINEZ SANTIAGO MA SOCORRO	0810044130	1,350.00	15/05/2016	ESTATAL
M01006	OLIVA ACEVES MARIA JUANA	0810049050	1,350.00	15/05/2016	ESTATAL
M01006	OLIVERA AMEZCUA LUZ EDITH	1010065030	1,350.00	15/05/2016	ESTATAL
M01006	PEREZ MARTINEZ MARIA MARTHA BEATRIZ	0160109050	1,350.00	15/05/2016	ESTATAL
M01006	RAMIREZ RAMIREZ MA JOSEFINA	1920089000	1,350.00	15/05/2016	ESTATAL
M01006	RAMIREZ SANCHEZ NOEMI	1620049000	1,350.00	15/05/2016	ESTATAL
M01006	RIVERA VILLASEÑOR DINORA	2323099000	1,350.00	15/05/2016	ESTATAL
M01006	SANTANA MONTES LIZETH AZUCENA	1110079000	1,350.00	15/05/2016	ESTATAL
M01007	FLORES MUÑOZ ALEJANDRA	0810044100	1,350.00	15/05/2016	ESTATAL
M01007	GONZALEZ BRISEÑO MA. GUADALUPE	0810045020	1,350.00	15/05/2016	ESTATAL
M01007	LIMON TELLO CLAUDIA LORENA	3010125310	1,350.00	15/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01007	PADILLA GARCIA MARIA DEL REFUGIO	0151103200	1,350.00	15/05/2016	ESTATAL
M02001	ARAIZA ROMERO IVONNE	0436109000	1,350.00	15/05/2016	ESTATAL
M02001	CANALES LOMELI MARIA GUADALUPE	0436109000	1,350.00	15/05/2016	ESTATAL
M02001	MARTINEZ GONZALEZ LUCIA	0436109000	1,350.00	15/05/2016	ESTATAL
M02001	MEDINA ORTEGA MARIA ISABEL	2832109000	1,350.00	15/05/2016	ESTATAL
M02001	PALOMAR MENESES ANGELICA PATRICIA	1820079000	1,350.00	15/05/2016	ESTATAL
M02001	TRUJILLO PONCE BERTHA DEL CARMEN	0810045020	1,350.00	15/05/2016	ESTATAL
M02003	BEAVEN VEGA MARIA CONCEPCION	1520029000	1,350.00	15/05/2016	ESTATAL
M02003	CHAVEZ LOPEZ BARBARA ANGELICA	2021099000	1,350.00	15/05/2016	ESTATAL
M02003	DIAZ JIMENEZ ELIA BEATRIZ	1820079000	1,350.00	15/05/2016	ESTATAL
M02003	GUARDADO LUNA GRISELDA	1920089000	1,350.00	15/05/2016	ESTATAL
M02003	GUERRERO VARGAS EDELMIRA	1820079000	1,350.00	15/05/2016	ESTATAL
M02003	LUNA PEREZ MARIA DE JESUS	3527109000	1,350.00	15/05/2016	ESTATAL
M02003	MACIAS GUZMAN IRMA BERENICE	1620049000	1,350.00	15/05/2016	ESTATAL
M02003	ORTIZ AMEZCUA ROSA MARIA	2522109000	1,350.00	15/05/2016	ESTATAL
M02003	PEÑA CASTRO GABRIELA	2522109000	1,350.00	15/05/2016	ESTATAL
M02003	RAMOS GUZMAN HAIDE	1010069030	1,350.00	15/05/2016	ESTATAL
M02003	REYES DE ANDA ALEJANDRA PAOLA	1520029000	1,350.00	15/05/2016	ESTATAL
M02003	SILVA RODRIGUEZ MAIREN EUGENIA	2522109000	1,350.00	15/05/2016	ESTATAL
M02003	SOTO MORALES ANA MARIA	3110135010	1,350.00	15/05/2016	ESTATAL
M02003	VALDEZ ALVARADO VIRGINIA	2832109000	1,350.00	15/05/2016	ESTATAL
M02031	GONZALEZ HORTA MARIA BRIGIDA ALEJANDRA	0910059050	1,350.00	15/05/2016	ESTATAL
M02031	GONZALEZ MORENO DOLORES MARIA LUISA	1010069030	1,350.00	15/05/2016	ESTATAL
M02031	LIMONES PEREZ MARIA DEL ROSARIO	0510014030	1,350.00	15/05/2016	ESTATAL
M02031	MALDONADO FROYLAN NORMA GUADALUPE	0510019000	1,350.00	15/05/2016	ESTATAL
M02031	MARQUEZ BONILLA SONIA YADIRA	1920089000	1,350.00	15/05/2016	ESTATAL
M02031	OLIVARES JIMENEZ MARIA GABRIELA	0510019050	1,350.00	15/05/2016	ESTATAL
M02031	ORTIZ HERNANDEZ IMELDA	0610024010	1,350.00	15/05/2016	ESTATAL
M02031	PEREZ GOMEZ PRUDENCIANA	0810049050	1,350.00	15/05/2016	ESTATAL
M02031	ZARAGOZA GARCIA ROSA	0810049050	1,350.00	15/05/2016	ESTATAL
M02035	AGUILLON BAÑALES MARTHA BEATRIZ	2522109000	1,350.00	15/05/2016	ESTATAL
M02035	AMEZQUITA GOMEZ BRENDA	0610025060	1,350.00	15/05/2016	ESTATAL
M02035	ARAMBULA RODRIGUEZ SONIA	2522109000	1,350.00	15/05/2016	ESTATAL
M02035	CASTAÑEDA CASTAÑEDA EVANGELINA	2522109000	1,350.00	15/05/2016	ESTATAL
M02035	CORTES CHAVEZ ADRIANA TERESA	1720069000	1,350.00	15/05/2016	ESTATAL
M02035	ESQUIVEL OROZCO MARIA DE LA LUZ	2522109000	1,350.00	15/05/2016	ESTATAL
M02035	FLORES LARIOS MARIA GUADALUPE	2522109000	1,350.00	15/05/2016	ESTATAL
M02035	GOMEZ COMPARAN MIRIAM SARA	2522109000	1,350.00	15/05/2016	ESTATAL
M02035	GONZALEZ GONZALEZ GUADALUPE	1010069030	1,350.00	15/05/2016	ESTATAL
M02035	GONZALEZ HERNANDEZ NORMA ESTER	1620049000	1,350.00	15/05/2016	ESTATAL
M02035	GONZALEZ MANZANO MARIA MAGDALENA	0910055010	1,350.00	15/05/2016	ESTATAL
M02035	GUERRERO MONTES OLIVIA	2522109000	1,350.00	15/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	HERNANDEZ MARQUEZ MARIA CONCEPCION	2421109000	1,350.00	15/05/2016	ESTATAL
M02035	HUIZAR ESTRADA MARIA LUISA	2522109000	1,350.00	15/05/2016	ESTATAL
M02035	LOPEZ LOPEZ MARIA MARGARITA	0710031420	1,350.00	15/05/2016	ESTATAL
M02035	MANCILLA RAMIREZ CAROLINA	2522109000	1,350.00	15/05/2016	ESTATAL
M02035	MEJIA GOMEZ SANDRA	2522109000	1,350.00	15/05/2016	ESTATAL
M02035	MONTES RODRIGUEZ MARIA DE LOS ANGELES	2522109000	1,350.00	15/05/2016	ESTATAL
M02035	MORALES JIMENEZ MARIA DEL ROSARIO	2522109000	1,350.00	15/05/2016	ESTATAL
M02035	MUÑOZ GARCIA EDUVIGES	2522109000	1,350.00	15/05/2016	ESTATAL
M02035	MUÑOZ MARTINEZ MARIA TERESA	2522109000	1,350.00	15/05/2016	ESTATAL
M02035	MUÑOZ RODRIGUEZ SANDRA	2522109000	1,350.00	15/05/2016	ESTATAL
M02035	NOLASCO VICENTE MARTHA	2522109000	1,350.00	15/05/2016	ESTATAL
M02035	OROZCO ORNELAS ROSA MARIA	2731109000	1,350.00	15/05/2016	ESTATAL
M02035	PALOMAR CEJA MA.DEL SOCORRO	0810045040	1,350.00	15/05/2016	ESTATAL
M02035	PANTOJA PADILLA LUCIA	0810049000	1,350.00	15/05/2016	ESTATAL
M02035	PEREZ CLEMENTE FELIPA	1920089000	1,350.00	15/05/2016	ESTATAL
M02035	PEREZ ORENDAIN MARIA DEL ROCIO	2522109000	1,350.00	15/05/2016	ESTATAL
M02035	PEREZ SANCHEZ JANNETTE EVELIA	2421109000	1,350.00	15/05/2016	ESTATAL
M02035	PEÑA VILLANUEVA GLORIA ELENA	2522109000	1,350.00	15/05/2016	ESTATAL
M02035	PLASCENCIA TORRES MARTHA	2522109000	1,350.00	15/05/2016	ESTATAL
M02035	RAMIREZ LOPEZ MARIA DEL ROSARIO	1820079000	1,350.00	15/05/2016	ESTATAL
M02035	RAMIREZ VAZQUEZ MARIA JUDITH	2731109000	1,350.00	15/05/2016	ESTATAL
M02035	RAMIREZ VIERA MARIA GUADALUPE	2731109000	1,350.00	15/05/2016	ESTATAL
M02035	RAMOS PADILLA MARIA LUISA	2421109000	1,350.00	15/05/2016	ESTATAL
M02035	REYES ROBLES SILVIA ANGELINA	2522109000	1,350.00	15/05/2016	ESTATAL
M02035	RINCON PUENTE LORENA	2421109000	1,350.00	15/05/2016	ESTATAL
M02035	RIOS SILVA JUANA	2522109000	1,350.00	15/05/2016	ESTATAL
M02035	RODRIGUEZ MUÑOZ PATRICIA BERNARDINA	2522109000	1,350.00	15/05/2016	ESTATAL
M02035	SANDOVAL ANGEL GEMA	0610025030	1,350.00	15/05/2016	ESTATAL
M02035	SANDOVAL SANCHEZ ANA ROSA	2522109000	1,350.00	15/05/2016	ESTATAL
M02035	SOTO MAYORGA HORTENCIA	2522109000	1,350.00	15/05/2016	ESTATAL
M02035	TOVAR MARTINEZ ANA LILIA	1820079000	1,350.00	15/05/2016	ESTATAL
M02035	VALENCIA GALVEZ EVA	0810134070	1,350.00	15/05/2016	ESTATAL
M02035	VIVANCO MAGDALENO DORA ALICIA	3320099000	1,350.00	15/05/2016	ESTATAL
M02035	ZAVALA RIVAS MARIA GUADALUPE	2522109000	1,350.00	15/05/2016	ESTATAL
M02036	AGUIRRE HERNANDEZ GABRIELA PATRICIA	2522109000	1,350.00	15/05/2016	ESTATAL
M02036	ALVAREZ TAMAYO MARTHA	2522109000	1,350.00	15/05/2016	ESTATAL
M02036	ARELLANO CORTES MA. ELVA	2421109000	1,350.00	15/05/2016	ESTATAL
M02036	ARENAS DIAZ BERENICE	2421109000	1,350.00	15/05/2016	ESTATAL
M02036	ARENAS RAMIREZ ALEJANDRA	2522109000	1,350.00	15/05/2016	ESTATAL
M02036	ARIAS RODRIGUEZ BELVIER	2421109000	1,350.00	15/05/2016	ESTATAL
M02036	BARAJAS ASCENCION CRISTIAN DEL ROCIO	2421109000	1,350.00	15/05/2016	ESTATAL
M02036	BLANCO MARTINEZ ANA ROSALIA	2122099000	1,350.00	15/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	BUSTOS LEZAMA BLANCA ELIA	1920089000	1,350.00	15/05/2016	ESTATAL
M02036	CABRERA REYNOSO CLAUDIA TRINIDAD	2522109000	1,350.00	15/05/2016	ESTATAL
M02036	CASILLAS SOLIS GUILLERMINA	1920089000	1,350.00	15/05/2016	ESTATAL
M02036	CASILLAS TAMAYO MARTHA ALICIA	2522109000	1,350.00	15/05/2016	ESTATAL
M02036	CASTORENA BECERRA SIPRIANA	2522109000	1,350.00	15/05/2016	ESTATAL
M02036	CHAVOYA SERRANO MARGARITA	2522109000	1,350.00	15/05/2016	ESTATAL
M02036	COPADO VILLAGRANA LUCIA	2522109000	1,350.00	15/05/2016	ESTATAL
M02036	COS Y LEON ZUÑIGA MARICELA	1620049000	1,350.00	15/05/2016	ESTATAL
M02036	CUESTA QUEVEDO GUILLERMINA	3110135170	1,350.00	15/05/2016	ESTATAL
M02036	DIAZ MARIN MARIA DE SAN JUAN	0610025040	1,350.00	15/05/2016	ESTATAL
M02036	DIAZ RODRIGUEZ ANA LUCIA	2522109000	1,350.00	15/05/2016	ESTATAL
M02036	DOROTEO HUIZAR SANDRA GABRIELA	1920089000	1,350.00	15/05/2016	ESTATAL
M02036	DUEÑEZ BAUTISTA JOSEFINA	0510011050	1,350.00	15/05/2016	ESTATAL
M02036	ESPINOSA JIMENEZ MARIA LUISA	2731109000	1,350.00	15/05/2016	ESTATAL
M02036	FARIAS BALTAZAR ANGELICA	1720069000	1,350.00	15/05/2016	ESTATAL
M02036	FELICIANO CASTILLO SARA ELIZABETH	1010062070	1,350.00	15/05/2016	ESTATAL
M02036	FLORES FLORES CLAUDIA RACHEL SARAI	0810134020	1,350.00	15/05/2016	ESTATAL
M02036	GAMA SOTELO MARTHA	2522109000	1,350.00	15/05/2016	ESTATAL
M02036	GARCIA ADAME MARIA TERESA	0810044110	1,350.00	15/05/2016	ESTATAL
M02036	GARCIA BAÑALES AMALIA	0810045010	1,350.00	15/05/2016	ESTATAL
M02036	GARCIA FIGUEROA MARIA DE JESUS	1010069030	1,350.00	15/05/2016	ESTATAL
M02036	GARCIA HERNANDEZ ERICA MORAIMA	2421109000	1,350.00	15/05/2016	ESTATAL
M02036	GARCIA MONROY MARIA CELSA	1920089000	1,350.00	15/05/2016	ESTATAL
M02036	GARCIA RIVERA MARIA ISABEL	2122099000	1,350.00	15/05/2016	ESTATAL
M02036	GARIBAY ZARATE MARIA GORETI	0810044080	1,350.00	15/05/2016	ESTATAL
M02036	GASPAR VARGAS ELIZABETH	2731109000	1,350.00	15/05/2016	ESTATAL
M02036	GOMEZ SERRANO DELIA	2522109000	1,350.00	15/05/2016	ESTATAL
M02036	GONZALEZ CARLOS IRMA LETICIA	2522109000	1,350.00	15/05/2016	ESTATAL
M02036	GONZALEZ PARRA CRISTINA	2522109000	1,350.00	15/05/2016	ESTATAL
M02036	GONZALEZ RUIZ ANA ESTHER	2220039000	1,350.00	15/05/2016	ESTATAL
M02036	GUTIERREZ MARTINEZ SANDY LIZETH	2421109000	1,350.00	15/05/2016	ESTATAL
M02036	GUZMAN COBIAN MONICA PATRICIA	1010069030	1,350.00	15/05/2016	ESTATAL
M02036	HERNANDEZ AGUIRRE ANGIE BERENICE	0810134020	1,350.00	15/05/2016	ESTATAL
M02036	HERNANDEZ GUTIERREZ MARIA EMMA	2021099000	1,350.00	15/05/2016	ESTATAL
M02036	HERNANDEZ NAVARRO ROSA ELVIA	1620049000	1,350.00	15/05/2016	ESTATAL
M02036	JAUREGUI FLORES LUZ BELEN	2522109000	1,350.00	15/05/2016	ESTATAL
M02036	JAUREGUI RAMIREZ BEATRIZ	2421109000	1,350.00	15/05/2016	ESTATAL
M02036	JAVIER ELENA ADELAIDA	2522109000	1,350.00	15/05/2016	ESTATAL
M02036	JUAREZ SOLIS MONICA	2522109000	1,350.00	15/05/2016	ESTATAL
M02036	LARA BLANCO NORMA ELIZABETH	1920089000	1,350.00	15/05/2016	ESTATAL
M02036	LARA MORAN MA DE LOURDES	2522109000	1,350.00	15/05/2016	ESTATAL
M02036	LLAMAS NAVA MARIA DEL CARMEN	1620049000	1,350.00	15/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	LORETO IÑIGUEZ SANDRA LORENA	1310093130	1,350.00	15/05/2016	ESTATAL
M02036	MACIAS GARCIA GENOVEVA	2421109000	1,350.00	15/05/2016	ESTATAL
M02036	MACIEL ORTIZ MA SANJUANA	1520029000	1,350.00	15/05/2016	ESTATAL
M02036	MARQUEZ CAMPOS CATALINA	0710031430	1,350.00	15/05/2016	ESTATAL
M02036	MARTINEZ MORENO NORMA LETICIA	1520029000	1,350.00	15/05/2016	ESTATAL
M02036	MEZA RIOS MARIA FELIX	2522109000	1,350.00	15/05/2016	ESTATAL
M02036	MORALES BARAJAS LUCIA	2731109000	1,350.00	15/05/2016	ESTATAL
M02036	MORALES GUTIERREZ AMALIA	0810049070	1,350.00	15/05/2016	ESTATAL
M02036	MUNGUIA MONTAÑO MARIA MAGDALENA	2421109000	1,350.00	15/05/2016	ESTATAL
M02036	MUÑIZ MORENO LEONOR	2421109000	1,350.00	15/05/2016	ESTATAL
M02036	NUNGARAY ORTIZ MARGARITA	2522109000	1,350.00	15/05/2016	ESTATAL
M02036	OROZCO REYES M. TERESA	1010069030	1,350.00	15/05/2016	ESTATAL
M02036	ORTEGA ESTRADA VERONICA	2522109000	1,350.00	15/05/2016	ESTATAL
M02036	ORTEGA GODINEZ EVELIA	1620049000	1,350.00	15/05/2016	ESTATAL
M02036	ORTEGA MORA CLAUDIA ANGELICA	0810133050	1,350.00	15/05/2016	ESTATAL
M02036	ORTIZ HERNANDEZ CECILIA EUFRACIA	2910115210	1,350.00	15/05/2016	ESTATAL
M02036	PADILLA MENA ADRIANA GUADALUPE	1520029000	1,350.00	15/05/2016	ESTATAL
M02036	PEREZ CARRILLO AURELIA	2021099000	1,350.00	15/05/2016	ESTATAL
M02036	PEREZ FLORES BLANCA CECILIA	1920089000	1,350.00	15/05/2016	ESTATAL
M02036	RAMIREZ RODRIGUEZ FAVIOLA	1920089000	1,350.00	15/05/2016	ESTATAL
M02036	RAMOS HERNANDEZ LORENA	2021099000	1,350.00	15/05/2016	ESTATAL
M02036	RENTERIA CASTELLANOS ALICIA GISELA	0810134020	1,350.00	15/05/2016	ESTATAL
M02036	REYES LOPEZ MICAELA FABIOLA	1110074070	1,350.00	15/05/2016	ESTATAL
M02036	REYES MOYA ARACELI	3110139150	1,350.00	15/05/2016	ESTATAL
M02036	RINCON GARCIA MARTHA PATRICIA	1310092030	1,350.00	15/05/2016	ESTATAL
M02036	RIVERA BAÑUELOS GLORIA VIRGINIA	2522109000	1,350.00	15/05/2016	ESTATAL
M02036	RIVERA SUAREZ JUANA	2522109000	1,350.00	15/05/2016	ESTATAL
M02036	RODRIGUEZ NUÑEZ MARIA ELENA	2421109000	1,350.00	15/05/2016	ESTATAL
M02036	ROJAS MARTINEZ LUZ ELENA	2522109000	1,350.00	15/05/2016	ESTATAL
M02036	RUVALCABA MERCADO CECILIA	0610025040	1,350.00	15/05/2016	ESTATAL
M02036	SANTIAGO GUZMAN ANITA	1410105040	1,350.00	15/05/2016	ESTATAL
M02036	TORRES ORTEGA PATRICIA	2522109000	1,350.00	15/05/2016	ESTATAL
M02036	TORRES PEREZ MARIA GUADALUPE	2522109000	1,350.00	15/05/2016	ESTATAL
M02036	VELOZ PEDROZA MARIA DE LA LUZ	1520029000	1,350.00	15/05/2016	ESTATAL
M02036	VENTURA RAMON IMELDA	1920089000	1,350.00	15/05/2016	ESTATAL
M02036	VILLA GUERRERO NORMA ALICIA	2122099000	1,350.00	15/05/2016	ESTATAL
M02036	VILLA RODRIGUEZ MARIA TERESA	1010069030	1,350.00	15/05/2016	ESTATAL
M02036	VILLALAZ GONZALEZ ALICIA	1310093010	1,350.00	15/05/2016	ESTATAL
M02036	VILLEGAS SAHAGUN LAURA	2522109000	1,350.00	15/05/2016	ESTATAL
M02040	JIMENEZ BOTELLO MARIA GUADALUPE	2522109000	1,350.00	15/05/2016	ESTATAL
M02048	ACEVES NAVARRO LAURA LILIANA	1720069000	1,350.00	15/05/2016	ESTATAL
M02048	ANAYA DELGADILLO MIRLETH GUADALUPE	2421109000	1,350.00	15/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02048	CABRAL CASTILLO GLORIA	2522109000	1,350.00	15/05/2016	ESTATAL
M02048	DOMINGUEZ FLORES BLANCA ESTHELA	2522109000	1,350.00	15/05/2016	ESTATAL
M02048	GARCIA HERNANDEZ CLEOTILDE	2522109000	1,350.00	15/05/2016	ESTATAL
M02048	HERNANDEZ ECHEVERRIA BERTHA OLIMPIA	2421109000	1,350.00	15/05/2016	ESTATAL
M02048	LEON LOPEZ MARIA ISABEL	2421109000	1,350.00	15/05/2016	ESTATAL
M02048	MANJARREZ CAMARENA MARGARITA	2421109000	1,350.00	15/05/2016	ESTATAL
M02048	NUÑEZ SANTOS JUANA	2522109000	1,350.00	15/05/2016	ESTATAL
M02048	OCHOA RAMIREZ MARIA LUISA	2522109000	1,350.00	15/05/2016	ESTATAL
M02048	RAMIREZ GARCIA CELIA	2522109000	1,350.00	15/05/2016	ESTATAL
M02048	ROMERO LARA LUZ MARIA	2522109000	1,350.00	15/05/2016	ESTATAL
M02048	RUIZ VIRGEN MARIA LUISA	1920089000	1,350.00	15/05/2016	ESTATAL
M02048	URZUA TORRES MARIA GUILLERMINA	1720069000	1,350.00	15/05/2016	ESTATAL
M02058	CERVANTES ALONZO VERONICA	0910059000	1,350.00	15/05/2016	ESTATAL
M02058	FRANCO CASTELLON ROSA EDITH	1410105130	1,350.00	15/05/2016	ESTATAL
M02058	GARCIA GODINEZ MARIA ELIZABETH	0810049000	1,350.00	15/05/2016	ESTATAL
M02058	RODRIGUEZ DE LA CRUZ SANTA	2731109000	1,350.00	15/05/2016	ESTATAL
M02058	VARGAS MACIAS MARTHA	1010069000	1,350.00	15/05/2016	ESTATAL
M02061	MARTINEZ PEREZ MIRIAM	3870101000	1,350.00	15/05/2016	ESTATAL
M02061	RAMIREZ VELAZQUEZ MARIA SANTOS	3670104000	1,350.00	15/05/2016	ESTATAL
M02074	SANCHEZ GARCIA LAURA PATRICIA	1820079000	1,350.00	15/05/2016	ESTATAL
M03004	IBARRA GUTIERREZ MARTHA	0910059000	1,350.00	15/05/2016	ESTATAL
M03019	GARCIA LARA YADIRA SALOME	2522109000	1,350.00	15/05/2016	ESTATAL
M03019	LOPEZ ORTIZ BERTHA ALICIA	0910054080	1,350.00	15/05/2016	ESTATAL
M03019	LOZANO CAUDILLO MARIA DE LOURDES	2731109000	1,350.00	15/05/2016	ESTATAL
M03019	QUIÑONES GARCIA JUANA GABRIELA	2421109000	1,350.00	15/05/2016	ESTATAL
M03019	SANCHEZ AGUILAR IVONNE	0153104400	1,350.00	15/05/2016	ESTATAL
M03019	VEGA FRIAS CLEMENTINA	0910059050	1,350.00	15/05/2016	ESTATAL
M03020	CARRIZALES LLAMAS BEATRIZ	0153103000	1,350.00	15/05/2016	ESTATAL
M03020	HORTA OROZCO LUCIA	0910059000	1,350.00	15/05/2016	ESTATAL
M03020	RODRIGUEZ GODOY JOSEFINA	2731109000	1,350.00	15/05/2016	ESTATAL
M03021	BRAVO ZAMBRANO MARIA SALOME DEL ROSARIO	1210084080	1,350.00	15/05/2016	ESTATAL
M03021	NUÑEZ CHAVEZ CRISTINA	2522109000	1,350.00	15/05/2016	ESTATAL
M03022	ALCARAZ OSORIA MARIA IRMA	1920089000	1,350.00	15/05/2016	ESTATAL
M03022	CAMPOS FRANCO EDITH ROCIO	0160104000	1,350.00	15/05/2016	ESTATAL
M03022	FERNANDEZ BELTRAN SILVIA	3110135270	1,350.00	15/05/2016	ESTATAL
M03024	ANGUIANO SIMENTAL SARAI	3110139000	1,350.00	15/05/2016	ESTATAL
M03024	AVALOS ZAVALA MA. DOLORES	1620049000	1,350.00	15/05/2016	ESTATAL
M03024	BARAJAS RODRIGUEZ DORA OFELIA	2522109000	1,350.00	15/05/2016	ESTATAL
M03024	BARBOZA ROBLEDO MARIA EUGENIA	2522109000	1,350.00	15/05/2016	ESTATAL
M03024	BAUTISTA PELESTOR ROSA BEATRIZ	2421109000	1,350.00	15/05/2016	ESTATAL
M03024	BEDOY CHAVEZ ANDREA REYNA	0151102200	1,350.00	15/05/2016	ESTATAL
M03024	CAMPOS CARDONA GRISELDA HIPOLITA	0810049550	1,350.00	15/05/2016	ESTATAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	CAMPOS DUEÑAS MARTHA	1110074070	1,350.00	15/05/2016	ESTATAL
M03024	CARDENAS LEGASPI CYNTIA CECILIA	3110139000	1,350.00	15/05/2016	ESTATAL
M03024	CARRILLO CEBALLOS MARIA ELENA DE LA CRUZ	0151102420	1,350.00	15/05/2016	ESTATAL
M03024	CASTILLO ESTRADA LAURA ELENA	0235109010	1,350.00	15/05/2016	ESTATAL
M03024	CASTILLO MACIAS ANNEL MIRNA	2522109000	1,350.00	15/05/2016	ESTATAL
M03024	CHAVEZ OCHOA HILDA FABIOLA	0910059000	1,350.00	15/05/2016	ESTATAL
M03024	CHAVEZ PARRA XOCHITL LUCIA	1010069000	1,350.00	15/05/2016	ESTATAL
M03024	CISNEROS MADRID CARMEN DINORAH	0153104400	1,350.00	15/05/2016	ESTATAL
M03024	CORREA ROSAS DIANA IVET	2522109000	1,350.00	15/05/2016	ESTATAL
M03024	CORREA ROSAS MIRIAM	2522109000	1,350.00	15/05/2016	ESTATAL
M03024	CUEVAS RODRIGUEZ SAMANTHA	0153102000	1,350.00	15/05/2016	ESTATAL
M03024	DE LA TORRE PADILLA SUSANA MARIA	0810134020	1,350.00	15/05/2016	ESTATAL
M03024	DIAZ BARRIENTOS MARIA ADRIANA	3010129000	1,350.00	15/05/2016	ESTATAL
M03024	DIAZ BUGARIN MARIA ISELA	2522109000	1,350.00	15/05/2016	ESTATAL
M03024	ESPERICUETA BENITEZ MERCEDES	0436109000	1,350.00	15/05/2016	ESTATAL
M03024	FELIX SANTOS SONIA DE SAN JUAN	2522109000	1,350.00	15/05/2016	ESTATAL
M03024	FLORES FUENTES BLANCA ARACELI	0153102000	1,350.00	15/05/2016	ESTATAL
M03024	GARCIA DE LA CRUZ ERIKA GUADALUPE	1210089000	1,350.00	15/05/2016	ESTATAL
M03024	GARCIA GONZALEZ ILIANA	0154101000	1,350.00	15/05/2016	ESTATAL
M03024	GODINEZ RODRIGUEZ VERONICA	3110139000	1,350.00	15/05/2016	ESTATAL
M03024	GOMEZ ANDRADE AMPARO MARISOL	1110079000	1,350.00	15/05/2016	ESTATAL
M03024	GOMEZ YAÑEZ EVA MARIA	1410109000	1,350.00	15/05/2016	ESTATAL
M03024	GONZALEZ AVILA MARIA GUADALUPE	0160103000	1,350.00	15/05/2016	ESTATAL
M03024	GONZALEZ JIMENEZ BERTHA ALICIA	1110074150	1,350.00	15/05/2016	ESTATAL
M03024	GUZMAN GUZMAN IRMA ISABEL	2522109000	1,350.00	15/05/2016	ESTATAL
M03024	HERNANDEZ AGUAYO ROSA ADRIANA	0153102500	1,350.00	15/05/2016	ESTATAL
M03024	HERNANDEZ GUTIERREZ CECILIA	0153103100	1,350.00	15/05/2016	ESTATAL
M03024	HERRERA AGUILA VERONICA	1520029000	1,350.00	15/05/2016	ESTATAL
M03024	JIMENEZ GUEL MARICRUZ	0610025010	1,350.00	15/05/2016	ESTATAL
M03024	LOPEZ FERNANDEZ PATRICIA	2910119000	1,350.00	15/05/2016	ESTATAL
M03024	LOPEZ PONCE MARIA TERESA	2522109000	1,350.00	15/05/2016	ESTATAL
M03024	MACIAS FLORES MARTHA MARCELA	2522109000	1,350.00	15/05/2016	ESTATAL
M03024	MADRIGAL HERNANDEZ BLANCA EZBAIDE	0153102300	1,350.00	15/05/2016	ESTATAL
M03024	MALDONADO GUERRERO ELBA NALLELY	1410109000	1,350.00	15/05/2016	ESTATAL
M03024	MALDONADO MUÑOZ ESPERANZA	2522109000	1,350.00	15/05/2016	ESTATAL
M03024	MARIN CRUZ LUZ VERONICA	2522109000	1,350.00	15/05/2016	ESTATAL
M03024	MARTINEZ IÑIGUEZ SUSANA	0710035050	1,350.00	15/05/2016	ESTATAL
M03024	MONTES VILLALPANDO OLIVIA ISABEL	0151103000	1,350.00	15/05/2016	ESTATAL
M03024	NEGRETE FARIAS LAURA AZUCENA	1010065030	1,350.00	15/05/2016	ESTATAL
M03024	NORIEGA BAEZA ANA AIDE	3010125080	1,350.00	15/05/2016	ESTATAL
M03024	ORTIZ VILLALOBOS NORMA LIDIA	0235109000	1,350.00	15/05/2016	ESTATAL
M03024	PADILLA CRUZ LAURA PAULINA	1410105310	1,350.00	15/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	PAREDES PADILLA LUCIA	2522109000	1,350.00	15/05/2016	ESTATAL
M03024	PEREZ BALCORTA ELBA MARGARITA	2421109000	1,350.00	15/05/2016	ESTATAL
M03024	PEREZ HERNANDEZ MA DEL REFUGIO	0810049000	1,350.00	15/05/2016	ESTATAL
M03024	PEREZ JIMENEZ ROSA	2122099000	1,350.00	15/05/2016	ESTATAL
M03024	PEREZ PEREZ MARIA LAURA	3320099000	1,350.00	15/05/2016	ESTATAL
M03024	RAMIREZ MEJIA ALICIA ARACELI	0436109000	1,350.00	15/05/2016	ESTATAL
M03024	RIVERA OLGUIN MARIA REYNALDA	2522109000	1,350.00	15/05/2016	ESTATAL
M03024	RIVERA PEREZ SANDRA ALHELI	0810134020	1,350.00	15/05/2016	ESTATAL
M03024	RIVERO HERNANDEZ MIRIAM ELIZABETH	2731109000	1,350.00	15/05/2016	ESTATAL
M03024	RIZO MACIAS CLAUDIA AZUCENA	3110135250	1,350.00	15/05/2016	ESTATAL
M03024	ROBLES MARTINEZ ANA LILIA	2832109000	1,350.00	15/05/2016	ESTATAL
M03024	RODRIGUEZ CASILLAS VICTORIA	0153104400	1,350.00	15/05/2016	ESTATAL
M03024	RODRIGUEZ GARIBAY CLAUDIA LIZETTE	3110139000	1,350.00	15/05/2016	ESTATAL
M03024	RODRIGUEZ ORTIZ BLANCA LORENA	0152101000	1,350.00	15/05/2016	ESTATAL
M03024	RODRIGUEZ YERA MERCEDES	0235109000	1,350.00	15/05/2016	ESTATAL
M03024	ROMERO AVALOS CARMEN LILIANA	0810134020	1,350.00	15/05/2016	ESTATAL
M03024	ROMERO MAYORQUIN MARIA DOLORES	1920089000	1,350.00	15/05/2016	ESTATAL
M03024	RUBIO GARCIA AMALIA	0160109050	1,350.00	15/05/2016	ESTATAL
M03024	SALAZAR AMAYA ELOISA	0510019000	1,350.00	15/05/2016	ESTATAL
M03024	SALAZAR ZAVALA ADRIANA	3010129000	1,350.00	15/05/2016	ESTATAL
M03024	SANCHEZ RODRIGUEZ MA. JOSEFINA	2910114050	1,350.00	15/05/2016	ESTATAL
M03024	SANDOVAL AYALA LAURA ELENA	0510019000	1,350.00	15/05/2016	ESTATAL
M03024	SANDOVAL GARCIA ALVA LUZ	0153104400	1,350.00	15/05/2016	ESTATAL
M03024	SANDOVAL MARTINEZ MARGARITA	2522109000	1,350.00	15/05/2016	ESTATAL
M03024	SOTO BARRAGAN RAMONA	0152104010	1,350.00	15/05/2016	ESTATAL
M03024	TADILLO GARCIA ANA CRISTINA	1010069030	1,350.00	15/05/2016	ESTATAL
M03024	TORRES PADILLA CYNTHIA NOCHIPA	0810134020	1,350.00	15/05/2016	ESTATAL
M03024	VALLE TABLON TERESITA DEL NIÑO JESUS	0153103200	1,350.00	15/05/2016	ESTATAL
M03024	VARGAS HERNANDEZ ALMA ISELA	0153102400	1,350.00	15/05/2016	ESTATAL
M03024	VAZQUEZ CURIEL MA. LUISA	1620049000	1,350.00	15/05/2016	ESTATAL
M03024	VELIZ GUTIERREZ ANA MARIA	1310099000	1,350.00	15/05/2016	ESTATAL
M03024	VILLEGAS AVALOS PAULINA DE JESUS	0235109010	1,350.00	15/05/2016	ESTATAL
M03024	VITELA MURO ANTONIA TERESA	0151102090	1,350.00	15/05/2016	ESTATAL
M03024	ZAVALA RIVAS ROSA LIDIA	2522109000	1,350.00	15/05/2016	ESTATAL
M03024	ZAVALZA HERNANDEZ MARIA DE LOURDES	1110079000	1,350.00	15/05/2016	ESTATAL
M03024	ZEPEDA LOPEZ CAROLINA	0153102200	1,350.00	15/05/2016	ESTATAL
C40004A	ROMO CERVANTES MARIA DEL REFUGIO	0610029000	1,350.00	15/05/2016	ESTATAL
CF40004	FLORES MARQUEZ VERONICA	0153104400	1,350.00	15/05/2016	ESTATAL
M01004A	ALCALA FLORES OLGA	2522109020	1,350.00	15/05/2016	ESTATAL
M01004A	GUTIERREZ LOPEZ ALMA ROSA	3110135360	1,350.00	15/05/2016	ESTATAL
M01004A	LARA PUENTE MA GUADALUPE	3780101000	1,350.00	15/05/2016	ESTATAL
M01004A	LARA ZARAGOZA ANA CECILIA	3870104080	1,350.00	15/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004A	LOPEZ LEON MARIA DEL ROSARIO	3780101000	1,350.00	15/05/2016	ESTATAL
M01004A	PRADO FLORES MARIA LIDIA	1410109190	1,350.00	15/05/2016	ESTATAL
M01004A	PRADO MORENO DIANA ARACELI	3110135400	1,350.00	15/05/2016	ESTATAL
M01004A	RAMIREZ IBARRA MARIA ADRIANA	3110135340	1,350.00	15/05/2016	ESTATAL
M01004A	WATTY DE URQUIDI MARIA EUGENIA	3110135400	1,350.00	15/05/2016	ESTATAL
M01004C	ALATORRE BARAJAS LAURA	3625109200	1,350.00	15/05/2016	ESTATAL
M01004C	BRAVO CAMACHO CARMEN	3625109300	1,350.00	15/05/2016	ESTATAL
M01004C	GUTIERREZ TOLEDO LILIA AMERICA DEL SOCORRO	3625109200	1,350.00	15/05/2016	ESTATAL
M01004C	RODRIGUEZ VENEGAS MARIA DE LOURDES	3625109200	1,350.00	15/05/2016	ESTATAL
M01004C	SALAZAR ZEPEDA MARIA DE LOURDES	3625109200	1,350.00	15/05/2016	ESTATAL
M01006A	BECERRA ALATORRE PATRICIA	3870101000	1,350.00	15/05/2016	ESTATAL
M01006A	DIAZ OTERO CONCEPCION ELIZABETH	1410109190	1,350.00	15/05/2016	ESTATAL
M01006A	ESPARZA MUÑOZ MAYRA JANETTE	1410109000	1,350.00	15/05/2016	ESTATAL
M01006A	HERNANDEZ CASTILLO OLIVIA	2522109020	1,350.00	15/05/2016	ESTATAL
M01006A	MEZA ROSALES LEONOR	1410109190	1,350.00	15/05/2016	ESTATAL
M01006A	MORA NUÑEZ MARIA	1410109090	1,350.00	15/05/2016	ESTATAL
M01006A	RIVAS CAMBEROS MARIA CONCEPCION	1410105130	1,350.00	15/05/2016	ESTATAL
M01006A	ZUÑIGA CARDENAS NELY GUILLERMINA	3010129000	1,350.00	15/05/2016	ESTATAL
M01006C	BRAVO MENDOZA MARIA GUADALUPE FILOMENA	3625109200	1,350.00	15/05/2016	ESTATAL
M01007A	ALATORRE MARTINEZ MARIA SUSANA	3110135290	1,350.00	15/05/2016	ESTATAL
M01007A	CORTES SOTELO MARIA MARGARITA	3010125130	1,350.00	15/05/2016	ESTATAL
M01007A	FLORES GARCIA VIOLETA DEL REFUGIO	1410109190	1,350.00	15/05/2016	ESTATAL
M01007A	GARCIA MORALES MARTHA CATALINA	3110135170	1,350.00	15/05/2016	ESTATAL
M01007A	GODOY GAMBOA FARINA	1410105220	1,350.00	15/05/2016	ESTATAL
M01007A	PEÑA MORENO CLARA VERONICA	1410109190	1,350.00	15/05/2016	ESTATAL
M02001A	GOMEZ RIVERA MARIA DEL CARMEN	2731109020	1,350.00	15/05/2016	ESTATAL
M02001A	ZAMORA DIAZ SARA	0436109000	1,350.00	15/05/2016	ESTATAL
M02001C	IÑIGUEZ CARVAJAL BERTHA ALICIA	3625109200	1,350.00	15/05/2016	ESTATAL
M02003C	BAÑUELOS BECERRA LIZ	3625109200	1,350.00	15/05/2016	ESTATAL
M02015A	CARRILLO AVILA DIANA MARGARITA	3870104010	1,350.00	15/05/2016	ESTATAL
M02015A	CORTES MORENO MARIA ALEJANDRINA	3870107000	1,350.00	15/05/2016	ESTATAL
M02015A	COVARRUBIAS AMARAL ADRIANA	1110074090	1,350.00	15/05/2016	ESTATAL
M02015A	ESPINOSA GARCIA ROSA ELENA	3870101000	1,350.00	15/05/2016	ESTATAL
M02015A	GONZALEZ ANZURES ROSA GABRIELA	3870107000	1,350.00	15/05/2016	ESTATAL
M02015A	GONZALEZ BAUTISTA ELBA GRISELDA	3870107000	1,350.00	15/05/2016	ESTATAL
M02015A	JALOMO CONTRERAS MARIA VERONICA	3870107000	1,350.00	15/05/2016	ESTATAL
M02015A	MORENO PANDURO ELBA MARINA	3870101000	1,350.00	15/05/2016	ESTATAL
M02015A	MURGUIA ALCANTAR ROSA MARIA	3870107000	1,350.00	15/05/2016	ESTATAL
M02015A	NAVARRO LOPEZ PATRICIA GABRIELA	3870107000	1,350.00	15/05/2016	ESTATAL
M02015A	PRADO MONTES DE OCA ELBA	3870101000	1,350.00	15/05/2016	ESTATAL
M02015A	RIVERA GONZALEZ MIRNA ALICIA	3870107000	1,350.00	15/05/2016	ESTATAL
M02015A	ROSALES CINCO ROSA AMELIA	3870107000	1,350.00	15/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02015A	SALDIVAR LOREDO MARIA GUADALUPE	3870101000	1,350.00	15/05/2016	ESTATAL
M02015A	SANCHEZ MENDOZA CLAUDIA	3625109000	1,350.00	15/05/2016	ESTATAL
M02015A	SILVA RUELAS AIDA ESTHER	3625109000	1,350.00	15/05/2016	ESTATAL
M02015A	VELAZCO COLORADO VANESSA ALEJANDRA	3870107000	1,350.00	15/05/2016	ESTATAL
M02015C	FREGOSO VILLALVAZO ANGELA YOLANDA	3625109450	1,350.00	15/05/2016	ESTATAL
M02015C	MARTINEZ GONZALEZ CIRILA	3625109450	1,350.00	15/05/2016	ESTATAL
M02015C	MICHEL LOPEZ MARIA ESTHER ADRIANA	3625109450	1,350.00	15/05/2016	ESTATAL
M02015C	PARTIDA CHAVEZ ARACELI	3625109450	1,350.00	15/05/2016	ESTATAL
M02015C	ROMERO PEREZ MARIA AGUEDA	3625109450	1,350.00	15/05/2016	ESTATAL
M02015C	SANCHEZ MENDOZA ELIZABETH	3625109220	1,350.00	15/05/2016	ESTATAL
M02015C	VILLAR GARCIA ELODIA	3625109450	1,350.00	15/05/2016	ESTATAL
M02031B	CARVAJAL BAUTISTA MARIA DE LOS ANGELES	3625109220	1,350.00	15/05/2016	ESTATAL
M02031B	HERNANDEZ RODRIGUEZ AIDA	3625109220	1,350.00	15/05/2016	ESTATAL
M02031B	MACIAS CALOCA ISABEL	3625109220	1,350.00	15/05/2016	ESTATAL
M02031B	MENDOZA MAYORAL MARIA GUADALUPE	3625109500	1,350.00	15/05/2016	ESTATAL
M02031B	PEÑA RAMIREZ VIRGINIA	3625109500	1,350.00	15/05/2016	ESTATAL
M02031B	RAMIREZ RAMON MIRIAN NOEMI	3625109500	1,350.00	15/05/2016	ESTATAL
M02031B	ROSAS SIORDIA ANA LUISA	3625109500	1,350.00	15/05/2016	ESTATAL
M02031B	SALDIERNA MORFIN PATRICIA	3625109500	1,350.00	15/05/2016	ESTATAL
M02031B	SEGURA ROMERO LETICIA	3625109220	1,350.00	15/05/2016	ESTATAL
M02031B	SILVA IBARRA MARIA ANGELICA	3625109500	1,350.00	15/05/2016	ESTATAL
M02031B	TORRE ROQUE MARTHA DE LA	3625109500	1,350.00	15/05/2016	ESTATAL
M02031B	TOSCANO BARRON LAURA	3625109500	1,350.00	15/05/2016	ESTATAL
M02031B	VENEGAS BEATRIZ OLGA LIDIA	3625109220	1,350.00	15/05/2016	ESTATAL
M02035A	ARECHIGA CRUZ JULIA LIZBET	3780101000	1,350.00	15/05/2016	ESTATAL
M02035A	CAMACHO LOPEZ MARISELA	1410109190	1,350.00	15/05/2016	ESTATAL
M02035A	FUENTES BORJA ROSA ISELA	3110135220	1,350.00	15/05/2016	ESTATAL
M02035A	GALINDO URZUA ARCELIA	3110135270	1,350.00	15/05/2016	ESTATAL
M02035A	GARCIA MAYA MARTHA PATRICIA	3110135370	1,350.00	15/05/2016	ESTATAL
M02035A	GUTIERREZ AGUILERA MARIBEL	2522109020	1,350.00	15/05/2016	ESTATAL
M02035A	GUTIERREZ MA LURDES	3110135350	1,350.00	15/05/2016	ESTATAL
M02035A	LOPEZ MONTES DE OCA LETICIA JEANETH	3110135400	1,350.00	15/05/2016	ESTATAL
M02035A	LOPEZ PEREZ MARIA DE LOS ANGELES	3110135140	1,350.00	15/05/2016	ESTATAL
M02035A	LOPEZ RUBALCAVA PATRICIA ERENDIRA	3110139070	1,350.00	15/05/2016	ESTATAL
M02035A	MENDEZ AGUILERA CLAUDIA JOSEFINA	2910119030	1,350.00	15/05/2016	ESTATAL
M02035A	PEREDO AVILA BERTHA	3010129060	1,350.00	15/05/2016	ESTATAL
M02035A	RAMIREZ BARRAGAN MARIA REYNA	3110135120	1,350.00	15/05/2016	ESTATAL
M02035A	SALAZAR MARTINEZ MONICA ALICIA	2421109020	1,350.00	15/05/2016	ESTATAL
M02036A	ALONZO REOS ANGELICA MARIA	3870101000	1,350.00	15/05/2016	ESTATAL
M02036A	ANDALON COVARRUBIAS LINA	3625109000	1,350.00	15/05/2016	ESTATAL
M02036A	ANGUIANO MENDOZA CRISTINA JANETTE	3870101000	1,350.00	15/05/2016	ESTATAL
M02036A	ARECHIGA VIZCAINO BERTHA LIDIA	3110135290	1,350.00	15/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036A	ARENAS VILLARREAL LETICIA	3625109000	1,350.00	15/05/2016	ESTATAL
M02036A	AVALOS RUVALCABA LUZ ISABEL	3625109000	1,350.00	15/05/2016	ESTATAL
M02036A	BEAS AGUILAR CLAUDIA	0810049060	1,350.00	15/05/2016	ESTATAL
M02036A	BECERRA RIOS EMMY DARLEENE	3625109000	1,350.00	15/05/2016	ESTATAL
M02036A	BITAR CISNEROS LUCIA SARAHI	3870101000	1,350.00	15/05/2016	ESTATAL
M02036A	BRAVO NUÑO NORA NOEMI	3870101000	1,350.00	15/05/2016	ESTATAL
M02036A	CAMACHO VARELA BLANCA VERONICA	3625109000	1,350.00	15/05/2016	ESTATAL
M02036A	CASASOLA GONZALEZ ROSA ESTHER	3625109000	1,350.00	15/05/2016	ESTATAL
M02036A	CASILLAS ARELLANO GLORIA	3625109000	1,350.00	15/05/2016	ESTATAL
M02036A	CHAVEZ VAZQUEZ GUADALUPE	3110135350	1,350.00	15/05/2016	ESTATAL
M02036A	DIAZ GOMEZ JUANA	3110135370	1,350.00	15/05/2016	ESTATAL
M02036A	DIAZ REYES TERESA	3870101000	1,350.00	15/05/2016	ESTATAL
M02036A	FLORES FRANCO ROSA	3870101000	1,350.00	15/05/2016	ESTATAL
M02036A	FLORES RAMIREZ MARIA DEL CARMEN	3010129060	1,350.00	15/05/2016	ESTATAL
M02036A	GARCIA VELAZQUEZ VERONICA	3625109000	1,350.00	15/05/2016	ESTATAL
M02036A	GONZALEZ VALENCIA PRISCILLA	3870101000	1,350.00	15/05/2016	ESTATAL
M02036A	GUZMAN GARCIA ANA ISABEL	3625109000	1,350.00	15/05/2016	ESTATAL
M02036A	GUZMAN PULIDO MARTHA LORENA	1410109190	1,350.00	15/05/2016	ESTATAL
M02036A	HERNANDEZ GARCIA VERONICA ELIZABETH	3625109000	1,350.00	15/05/2016	ESTATAL
M02036A	LARIOS NUÑEZ EMILIA	2421109010	1,350.00	15/05/2016	ESTATAL
M02036A	LOPEZ PLASCENCIA ARACELI	3625109000	1,350.00	15/05/2016	ESTATAL
M02036A	LUNA IBON BRISEIDA DINORAH	3625109000	1,350.00	15/05/2016	ESTATAL
M02036A	MARCIAL GARCIA ALICIA	3870101000	1,350.00	15/05/2016	ESTATAL
M02036A	MARISCAL RIVERA IGNACIA	3625109000	1,350.00	15/05/2016	ESTATAL
M02036A	MATA AVILA MARIA GUADALUPE	3870101000	1,350.00	15/05/2016	ESTATAL
M02036A	MONICO REYNOSO MARIA GRICELDA	3625109000	1,350.00	15/05/2016	ESTATAL
M02036A	ORTEGA MEZA IRENE	3110135330	1,350.00	15/05/2016	ESTATAL
M02036A	OSUNA BERNAL NEREIDA JANETH	3625109000	1,350.00	15/05/2016	ESTATAL
M02036A	PLASCENCIA BENAVIDES EVA	2910115140	1,350.00	15/05/2016	ESTATAL
M02036A	RAYAS SANDRA MARICELA	3870101000	1,350.00	15/05/2016	ESTATAL
M02036A	RENTERIA JIMENEZ YADIRA ELIZABETH	3625109000	1,350.00	15/05/2016	ESTATAL
M02036A	RIOS ARELLANO MA. FELIX	3625109000	1,350.00	15/05/2016	ESTATAL
M02036A	RIVERA GARCIA ELOISA	3625109000	1,350.00	15/05/2016	ESTATAL
M02036A	RODRIGUEZ AGUINAGA AMELIA	1410109190	1,350.00	15/05/2016	ESTATAL
M02036A	RUVALCABA ESPINOSA MONICA	3110135330	1,350.00	15/05/2016	ESTATAL
M02036A	SALAS MARTINEZ BIBIANA	3870101000	1,350.00	15/05/2016	ESTATAL
M02036A	SANCHEZ SANCHEZ JOSEFINA	3625109000	1,350.00	15/05/2016	ESTATAL
M02036A	SERRANO ALVARADO MARIA PATRICIA	2910111280	1,350.00	15/05/2016	ESTATAL
M02036A	SILVA VEGA ANGELICA JOANA	3625109000	1,350.00	15/05/2016	ESTATAL
M02036A	SORIA MUÑOZ PERLA BERENICE IVONNE	3625109000	1,350.00	15/05/2016	ESTATAL
M02036A	TREJO VERDUZCO ITZETL SAC NICTE	3625109000	1,350.00	15/05/2016	ESTATAL
M02036A	VAZQUEZ MARTINEZ TERESA	3110135310	1,350.00	15/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036A	VELAZQUEZ HUIZAR MA ELENA	3110135360	1,350.00	15/05/2016	ESTATAL
M02036A	VILLALPANDO RODRIGUEZ VERONICA MARISOL	3625109000	1,350.00	15/05/2016	ESTATAL
M02036A	VILLEGAS RUELAS PAULA	3625109000	1,350.00	15/05/2016	ESTATAL
M02036C	ADAME LOPEZ GLORIA	3625109220	1,350.00	15/05/2016	ESTATAL
M02036C	AVILA GONZALEZ MARTHA	3625109220	1,350.00	15/05/2016	ESTATAL
M02036C	AVIÑA SANTILLAN NOEMI	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	CAMPOS HERNANDEZ MARIA CRISTINA	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	CANO GARCIA EMMA	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	CARDONA NUÑEZ ANA ISABEL	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	CARRIZALES LLAMAS HILDA	3625109400	1,350.00	15/05/2016	ESTATAL
M02036C	CASTILLO YERENA MARIA LUDIVINA	3625109220	1,350.00	15/05/2016	ESTATAL
M02036C	CASTRO MANRIQUEZ MARIA DEL ROSARIO	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	CHACON JIMENEZ CARMEN JULIA	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	CHAVEZ GALVEZ GABRIELA	3625109220	1,350.00	15/05/2016	ESTATAL
M02036C	CRUZ GUERRERO MARIA GUADALUPE	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	DIAZ SANABRIA GUADALUPE	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	DURAN ORTEGA FATIMA MARCELA	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	ESCAMILLA BOBADILLA ELIA	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	ESCAMILLA BOBADILLA MA ROSA	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	ESPARZA RAMIREZ JUANA	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	ESPARZA RAMOS GUILLERMINA	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	FLORES CRUZ MARIA DE LA CRUZ	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	FLORES HUERTA CLAUDIA CAROLINA	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	FLORES MACIAS NORMA	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	FLORES MARTINEZ BERTHA ALICIA	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	GARCIA MARTINEZ CARMEN	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	GARCIA MARTINEZ MARIA DEL ROSARIO	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	GARCIA MONTES ELIZABETH	3625109220	1,350.00	15/05/2016	ESTATAL
M02036C	GARCIA MUNGUIA MARIA	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	GARIBAY GARCIA GUILLERMINA	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	GOMEZ LOPEZ ESTER	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	GOMEZ VERA MARIA IMELDA	3625109220	1,350.00	15/05/2016	ESTATAL
M02036C	GONZALEZ FLORES GUADALUPE MARIBEL	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	GRANADOS DUARTE ADRIANA AMBAR	3625109220	1,350.00	15/05/2016	ESTATAL
M02036C	GUTIERRES ORTEGA LORENA DEL SOCORRO	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	HERRERA GARCIA BERTHA ALICIA	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	IÑIGUEZ AMEZCUA ROSA	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	IÑIGUEZ SOLIS MARIA DE LOS ANGELES	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	LOPEZ GOMEZ MARTHA JUDITH	3625109220	1,350.00	15/05/2016	ESTATAL
M02036C	MANCILLA ALVARADO MARIA LUCIA	3625109220	1,350.00	15/05/2016	ESTATAL
M02036C	MARAVILLA CARDENAS CLAUDIA	3625109220	1,350.00	15/05/2016	ESTATAL
M02036C	MARTINEZ REYES MARIA EUGENIA	3625109500	1,350.00	15/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036C	MARTINEZ ZARAGOZA ANA LUISA	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	MEDINA SALDAÑO ROSA ISELA	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	MEDINA TORRES ALICIA	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	MIRANDA PEDROZA MARIA GUADALUPE	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	PEDROZA SALCEDO CAMERINA	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	PIZANO MANJARREZ M ISABEL	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	PIZANO MANJARREZ MERCEDES	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	PIZANO ROMERO ANITA	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	RAMIREZ RAMON LUZ ELENA	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	RIBERA MOSQUEDA MARIA LUZ	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	RIOS RODRIGUEZ ROSA	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	ROMAN PEREZ ANA BERTHA	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	RUBIO OROZCO SANDRA	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	SANTILLAN RUELAS MARIA SANTOS	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	SIORDIA ENCISO VERONICA	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	TOSCANO BARRON SABINA ESTELA	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	VARGAS RICO ROSALIA	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	VAZQUEZ RIVAS MARTHA	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	VENEGAS BEATRIZ JUVENTINA	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	VENEGAS BEATRIZ MARISELA	3625109500	1,350.00	15/05/2016	ESTATAL
M02036C	ZARAGOZA RODRIGUEZ MA CONCEPCION	3625109220	1,350.00	15/05/2016	ESTATAL
M02040A	BERRIOS MOSQUEDA LAURA	3110135290	1,350.00	15/05/2016	ESTATAL
M02040A	CERVANTES RODRIGUEZ MARCELA CONCEPCION	3110135170	1,350.00	15/05/2016	ESTATAL
M02040A	GONZALEZ IBARRA ANA MARIA	3625109000	1,350.00	15/05/2016	ESTATAL
M02040A	LOPEZ JIMENEZ GABRIELA	2731109000	1,350.00	15/05/2016	ESTATAL
M02040A	MACIAS VELOZ MARIA DE JESUS	0610029040	1,350.00	15/05/2016	ESTATAL
M02040A	MENDOZA PEREZ CLAUDIA	2421109010	1,350.00	15/05/2016	ESTATAL
M02040A	MENDOZA SANTIAGO ANA ROSA	3870101000	1,350.00	15/05/2016	ESTATAL
M02040A	MERCADO MARTINEZ MARIA SOLEDAD	2731109010	1,350.00	15/05/2016	ESTATAL
M02040A	NARANJO LOPEZ MARIA GUADALUPE	3870104060	1,350.00	15/05/2016	ESTATAL
M02040A	VELAZQUEZ PONCE LETICIA	3625109000	1,350.00	15/05/2016	ESTATAL
M02040A	ZAVALA LOPEZ PATRICIA JOSEFINA	3870101000	1,350.00	15/05/2016	ESTATAL
M02040C	ALVARADO GONZALEZ MARIA EUGENIA	3625109220	1,350.00	15/05/2016	ESTATAL
M02040C	DE LA CRUZ GONZALEZ MARIA CRISTINA	3625109350	1,350.00	15/05/2016	ESTATAL
M02040C	ESPARZA RUBIO MARISELA	3625109220	1,350.00	15/05/2016	ESTATAL
M02040C	GARCIA AGUILA MARIA DE JESUS	3625109220	1,350.00	15/05/2016	ESTATAL
M02040C	GONZALEZ MARTINEZ LEONOR PATRICIA	3625109350	1,350.00	15/05/2016	ESTATAL
M02040C	MARMOLEJO GONZALEZ HERLINDA	3625109350	1,350.00	15/05/2016	ESTATAL
M02040C	MARQUEZ VELAZQUEZ MARGARITA	3625109350	1,350.00	15/05/2016	ESTATAL
M02040C	PEREZ GONZALEZ LAURA MIREYA	3625109350	1,350.00	15/05/2016	ESTATAL
M02040C	SALAZAR PADILLA MARIA ASUNCION	3625109350	1,350.00	15/05/2016	ESTATAL
M02040C	SANCHEZ LORENZO CONSUELO	3625109350	1,350.00	15/05/2016	ESTATAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02047A	DAMIAN MAGAÑA MA DE LOS ANGELES	3625109400	1,350.00	15/05/2016	ESTATAL
M02047A	ORTIZ RICO MARIA DOLORES	3625109400	1,350.00	15/05/2016	ESTATAL
M02047A	PEREZ ALVARADO BRENDA LETICIA	3625109400	1,350.00	15/05/2016	ESTATAL
M02047B	ALVARADO GUTIERREZ MARIA DOLORES	3625109000	1,350.00	15/05/2016	ESTATAL
M02047B	BUITIMEA CARRILLO CLAUDIA ISABEL	3625109000	1,350.00	15/05/2016	ESTATAL
M02047B	GARCIA PIZANO RAMONA	3625109000	1,350.00	15/05/2016	ESTATAL
M02047B	LOPEZ MARTINEZ LUZ MARIA	3625109000	1,350.00	15/05/2016	ESTATAL
M02047B	MARTINEZ ZARAGOZA MA. GUADALUPE	3625109000	1,350.00	15/05/2016	ESTATAL
M02047B	PLASENCIA RODRIGUEZ ANGELICA JESUS	3625109000	1,350.00	15/05/2016	ESTATAL
M02047B	SANCHEZ RAMIREZ MA. GUADALUPE	3625109000	1,350.00	15/05/2016	ESTATAL
M02047B	VAZQUEZ ACEVES MARIA ISABEL	3625109000	1,350.00	15/05/2016	ESTATAL
M02048B	ABONCE PIZANO MA TERESA	3625109400	1,350.00	15/05/2016	ESTATAL
M02048B	ARREDONDO ORENDAIN AMALIA	3625109400	1,350.00	15/05/2016	ESTATAL
M02048B	ARREOLA NAVARRO MA GUADALUPE	3625109400	1,350.00	15/05/2016	ESTATAL
M02048B	ARREOLA NAVARRO MARIA DEL SOCORRO	3625109400	1,350.00	15/05/2016	ESTATAL
M02048B	AYALA PIMENTEL MA DE JESUS	3625109400	1,350.00	15/05/2016	ESTATAL
M02048B	BERNARDO ZARAGOZA MA CARMEN	3625109400	1,350.00	15/05/2016	ESTATAL
M02048B	CAMBEROS BRISEÑO MARIA GUADALUPE	3625109220	1,350.00	15/05/2016	ESTATAL
M02048B	CRUZ RODRIGUEZ JOSEFINA	3625109400	1,350.00	15/05/2016	ESTATAL
M02048B	DEANDA GUERRERO MA ESTELA	3625109400	1,350.00	15/05/2016	ESTATAL
M02048B	GARCIA ARANA MARIA ESTELA	3625109500	1,350.00	15/05/2016	ESTATAL
M02048B	GARCIA ZAMORA JUANA	3625109400	1,350.00	15/05/2016	ESTATAL
M02048B	GUILLEN PANTOJA MARTHA	3625109400	1,350.00	15/05/2016	ESTATAL
M02048B	HERNANDEZ MEZA ANA MARIA	3625109400	1,350.00	15/05/2016	ESTATAL
M02048B	LUPERCIO ARREOLA MARGARITA	3625109400	1,350.00	15/05/2016	ESTATAL
M02048B	MARTINEZ LOPEZ MARICELA	3625109400	1,350.00	15/05/2016	ESTATAL
M02048B	MENDOZA ASCENCIO MA GUADALUPE	3625109400	1,350.00	15/05/2016	ESTATAL
M02048B	ORTA GONZALEZ AMELIA	3625109400	1,350.00	15/05/2016	ESTATAL
M02048B	PEDROZA MOSQUEDA MA.GUADALUPE	3625109400	1,350.00	15/05/2016	ESTATAL
M02048B	PIZANO ESPARZA SILVIA	3625109550	1,350.00	15/05/2016	ESTATAL
M02048B	PIZANO MANJARREZ GUADALUPE	3625109400	1,350.00	15/05/2016	ESTATAL
M02048B	SANCHEZ VARGAS CRISTINA	3625109400	1,350.00	15/05/2016	ESTATAL
M02048B	VEGA LOPEZ MARIA SOLEDAD	3625109400	1,350.00	15/05/2016	ESTATAL
M02048B	VEGA PEREZ ANA MARIA	3625109400	1,350.00	15/05/2016	ESTATAL
M02048B	VELASCO LOPEZ MARIA EDITH	3625109400	1,350.00	15/05/2016	ESTATAL
M02051A	MENDEZ ALVAREZ ALBERTINA	3625109400	1,350.00	15/05/2016	ESTATAL
M02058D	FLORES REYES LAURA MARGARITA	3625109220	1,350.00	15/05/2016	ESTATAL
M03018A	HERNANDEZ TORRES ELISA	0160109050	1,350.00	15/05/2016	ESTATAL
M03018B	CONTRERAS TORRES MARCELA	1010069400	1,350.00	15/05/2016	ESTATAL
M03018B	FLORES LEPE TERESA DE JESUS	1110079000	1,350.00	15/05/2016	ESTATAL
M03019A	NAVARRO TAPIA ANIQUEN	0160102000	1,350.00	15/05/2016	ESTATAL
M03019A	RIOS DORANTES NORMA ANGELICA	0153104440	1,350.00	15/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019C	GONZALEZ CASTAÑEDA CLAUDIA MARISOL	0153102300	1,350.00	15/05/2016	ESTATAL
M03019C	LARA RAMIREZ MA SOLEDAD	0153102500	1,350.00	15/05/2016	ESTATAL
M03019C	ORTIZ FARIAS ELIZABETH ENEDINA	1110074050	1,350.00	15/05/2016	ESTATAL
M03019C	ROMERO CHAVEZ BEELINDA	0160102000	1,350.00	15/05/2016	ESTATAL
M03019D	BARAJAS GODINEZ CLAUDIA	1410109000	1,350.00	15/05/2016	ESTATAL
M03019D	HERNANDEZ DIAZ JOSEFINA	0151101000	1,350.00	15/05/2016	ESTATAL
M03019D	OROZCO FLORES MONICA	0710039000	1,350.00	15/05/2016	ESTATAL
M03019D	RODRIGUEZ AGUILAR REFUGIO PATRICIA	0153103000	1,350.00	15/05/2016	ESTATAL
M03019D	VAZQUEZ RAMOS MARIA ENCARNACION	1310099000	1,350.00	15/05/2016	ESTATAL
M03019F	BERMEJO GARCIA ALICIA	0610029050	1,350.00	15/05/2016	ESTATAL
M03019F	CARO IBARRA ANA LILIA	0154102010	1,350.00	15/05/2016	ESTATAL
M03019F	GOMEZ MADERA MIRYAM DEL REFUGIO	0510014030	1,350.00	15/05/2016	ESTATAL
M03019F	GOMEZ YERENAS ROSALINDA DE JESUS	3870101000	1,350.00	15/05/2016	ESTATAL
M03019F	LOPEZ CUEVA SONIA GUADALUPE	3780101000	1,350.00	15/05/2016	ESTATAL
M03019F	LOPEZ PLASCENCIA MA ELENA	0610029060	1,350.00	15/05/2016	ESTATAL
M03019F	MANZANO GARCIA LILIA ALEJANDRA	3870101000	1,350.00	15/05/2016	ESTATAL
M03019F	PEREZ CABALLERO MAYRA CITLALLI	3780101000	1,350.00	15/05/2016	ESTATAL
M03019F	RABAGO SOLORIO ALEJANDRA	3870101000	1,350.00	15/05/2016	ESTATAL
M03019F	ROMO MORAN HILDA CLAUDIA	3670104000	1,350.00	15/05/2016	ESTATAL
M03019F	SALMERON ALLENDE ANA LUISA	3110135210	1,350.00	15/05/2016	ESTATAL
M03020A	GARCIA RODRIGUEZ PATRICIA	1110079050	1,350.00	15/05/2016	ESTATAL
M03020B	BARAJAS SILVA ALEJANDRA CELINA	0155102000	1,350.00	15/05/2016	ESTATAL
M03020B	BLANCARTE GOMEZ MARICELA	0153102310	1,350.00	15/05/2016	ESTATAL
M03020B	GALLEGOS ARIAS SANDRA LORENA	1110079000	1,350.00	15/05/2016	ESTATAL
M03020B	GUTIERREZ GUTIERREZ LUZ ELENA	1410109000	1,350.00	15/05/2016	ESTATAL
M03020B	GUZMAN GUZMAN MA. GUADALUPE	0154105000	1,350.00	15/05/2016	ESTATAL
M03020B	LEPE TORRES GUILLERMINA	2522109000	1,350.00	15/05/2016	ESTATAL
M03020B	LUGO PELAYO MYRIAM LILIANA	0235109000	1,350.00	15/05/2016	ESTATAL
M03020B	RUVALCABA CONTRERAS DANIELA LIZBETH	2522109000	1,350.00	15/05/2016	ESTATAL
M03020B	SANDOVAL LOPEZ CLAUDIA	0910059000	1,350.00	15/05/2016	ESTATAL
M03020C	ACEVES ZAMUDIO MARTHA FRANCISCA	0153103200	1,350.00	15/05/2016	ESTATAL
M03020C	MORALES CENICEROS GABRIELA	0160109050	1,350.00	15/05/2016	ESTATAL
M03020D	ACOSTA CHAVOYA MARIBEL	0160109050	1,350.00	15/05/2016	ESTATAL
M03020D	BECERRA VILLALOBOS CLAUDIA IVONNE	0155102000	1,350.00	15/05/2016	ESTATAL
M03020D	PEREZ GONZALEZ NORMA ALICIA	1310099000	1,350.00	15/05/2016	ESTATAL
M03020E	CAÑEDO PRADO MAYRA LILIANA	0160103000	1,350.00	15/05/2016	ESTATAL
M03020E	CRUZ ESTRADA ANA MARIA	0160109050	1,350.00	15/05/2016	ESTATAL
M03020E	HERNANDEZ VAZQUEZ MA HORTENCIA	0160103000	1,350.00	15/05/2016	ESTATAL
M03020F	ARREDONDO ORENDAIN EMILIA	3670104000	1,350.00	15/05/2016	ESTATAL
M03020F	DE ALBA HERNANDEZ FRIDA CECILIA	0610025060	1,350.00	15/05/2016	ESTATAL
M03020F	ESCOBAR VILLASEÑOR GRACIELA	2522109030	1,350.00	15/05/2016	ESTATAL
M03020F	MACIAS HERNANDEZ MARIA DEL ROSARIO	3110135040	1,350.00	15/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020F	MARTINEZ MONTERO CARMEN EDITH	0160109080	1,350.00	15/05/2016	ESTATAL
M03020F	SANDOVAL PALAFOX IRMA	3670104000	1,350.00	15/05/2016	ESTATAL
M03020F	SORIA ROBLES CECILIA GUADALUPE	3670104000	1,350.00	15/05/2016	ESTATAL
M03020J	AGUILAR SANCHEZ IVONNE OLIMPIA	2421109030	1,350.00	15/05/2016	ESTATAL
M03020J	ARREDONDO ORENDAIN ROSA ANGELICA	3625109150	1,350.00	15/05/2016	ESTATAL
M03020J	BALLESTEROS ROBLES ANA NELLY	3870101000	1,350.00	15/05/2016	ESTATAL
M03020J	GARCIA FIERROS ANA LILIA	3625109050	1,350.00	15/05/2016	ESTATAL
M03020J	GARCIA FIERROS ROSAURA	3625109050	1,350.00	15/05/2016	ESTATAL
M03020J	GONZALEZ LOPEZ MARIA EUGENIA	3625109250	1,350.00	15/05/2016	ESTATAL
M03020J	LOPEZ PADILLA BLANCA AURORA	3625109250	1,350.00	15/05/2016	ESTATAL
M03020J	ORTIZ ANGUIANO ANA ROSA	3625109050	1,350.00	15/05/2016	ESTATAL
M03020J	RAMIREZ BECERRA ANA LUISA	3625109250	1,350.00	15/05/2016	ESTATAL
M03020J	RAMIREZ PROA MARIA GUADALUPE	3625109250	1,350.00	15/05/2016	ESTATAL
M03020J	RODRIGUEZ FLORES MARIA DEL CARMEN	3625109050	1,350.00	15/05/2016	ESTATAL
M03020J	ZAMORA PEREZ MARIA DEL REFUGIO	3625109100	1,350.00	15/05/2016	ESTATAL
M03020J	ZUNO LOPEZ PATRICIA	3625109500	1,350.00	15/05/2016	ESTATAL
M03020K	MANZANO GARCIA GEORGINA DEL CARMEN	3625109000	1,350.00	15/05/2016	ESTATAL
M03021A	MARTINEZ AZPEITIA ALTAGRACIA	2731109000	1,350.00	15/05/2016	ESTATAL
M03021B	CALOCA RODRIGUEZ RUBI ESMERALDA	0153102000	1,350.00	15/05/2016	ESTATAL
M03021B	ROSALES PEREZ ARACELI DEL CARMEN	1410109000	1,350.00	15/05/2016	ESTATAL
M03021B	SEGOVIANO RAZO MARIA LETICIA	0153101000	1,350.00	15/05/2016	ESTATAL
M03021C	DELGADILLO DELGADO BRENDA YURITZY	1820079000	1,350.00	15/05/2016	ESTATAL
M03021H	SANCHEZ SALAZAR ARGELIA LILIAN	3625109250	1,350.00	15/05/2016	ESTATAL
M03021I	AGUILAR MARTINEZ ELSA	3625109300	1,350.00	15/05/2016	ESTATAL
M03021I	GOMEZ MADERA ELVIA MARICELA	0510014030	1,350.00	15/05/2016	ESTATAL
M03021I	MOSQUEDA ROMO NORMA MAGALI	3625109100	1,350.00	15/05/2016	ESTATAL
M03021I	RODRIGUEZ SANTILLAN MARIA DEL ROSARIO	3625109550	1,350.00	15/05/2016	ESTATAL
M03022A	MEDINA MUÑOZ ELIZABETH	2421109000	1,350.00	15/05/2016	ESTATAL
M03022B	CONTRERAS VARGAS YOLANDA	0910059000	1,350.00	15/05/2016	ESTATAL
M03022B	PICENO RODRIGUEZ SORAYA BERENICE	3870107000	1,350.00	15/05/2016	ESTATAL
M03022B	RAMIREZ CHAVEZ SILVIA ESTHER	0910055020	1,350.00	15/05/2016	ESTATAL
M03022D	PINEDA VILLANUEVA MA. CONSEPCION	1620049000	1,350.00	15/05/2016	ESTATAL
M03022E	GARCIA MARTINEZ YOLANDA	1520029000	1,350.00	15/05/2016	ESTATAL
M03022F	RENTERIA RODRIGUEZ MARIA GUADALUPE	0235109000	1,350.00	15/05/2016	ESTATAL
M03022L	MORETT JIMENEZ MARIA DEL REFUGIO	3625109050	1,350.00	15/05/2016	ESTATAL
M03022L	SUSARREY SOLIS SONIA	3625109100	1,350.00	15/05/2016	ESTATAL
M03022M	HERNANDEZ OROZCO ESPERANZA	3625109220	1,350.00	15/05/2016	ESTATAL
M03022N	ABIÑA SANTILLAN MARIA DEL ROSARIO	3625109550	1,350.00	15/05/2016	ESTATAL
M03022N	GONZALEZ GOMEZ GUILLERMINA	0710039000	1,350.00	15/05/2016	ESTATAL
M03022N	MALDONADO MARTINEZ MARTHA NOEMI	3625109550	1,350.00	15/05/2016	ESTATAL
M03022N	MARTINEZ ZARAGOZA MA CARMEN	3625109550	1,350.00	15/05/2016	ESTATAL
M03022N	OROZCO BRISEÑO ANALICIA	3625109550	1,350.00	15/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022N	OROZCO MUÑOZ CECILIA	3625109220	1,350.00	15/05/2016	ESTATAL
M03022N	ROJAS TABARES ROSA	3625109550	1,350.00	15/05/2016	ESTATAL
M03022N	SUAREZ HERRERA CLAUDIA	3625109550	1,350.00	15/05/2016	ESTATAL
M03024A	AVALOS JIMENEZ ALEJANDRA	1010065050	1,350.00	15/05/2016	ESTATAL
M03024B	AGUILERA SOLIS MARIA DE LOURDES	2522109000	1,350.00	15/05/2016	ESTATAL
M03024B	ANDRADE LUGO ELBA VIVIANA	1820079000	1,350.00	15/05/2016	ESTATAL
M03024B	ARANA GONZALEZ DOLORES	3010125130	1,350.00	15/05/2016	ESTATAL
M03024B	AVILA ESPARZA LAURA VERONICA	0153104400	1,350.00	15/05/2016	ESTATAL
M03024B	BARBOSA RAMOS ELBA	2122099000	1,350.00	15/05/2016	ESTATAL
M03024B	BRAVO TORRES MARIA DE LA LUZ	2522109000	1,350.00	15/05/2016	ESTATAL
M03024B	CASTELLANOS ARRIAGA LAURA	2421109000	1,350.00	15/05/2016	ESTATAL
M03024B	CASTILLO MACIAS CONSUELO ELIZABETH	2522109000	1,350.00	15/05/2016	ESTATAL
M03024B	CURIEL ALVAREZ MARIA GUADALUPE	1920089000	1,350.00	15/05/2016	ESTATAL
M03024B	DELGADILLO DELGADO BERTHA IDALID	1820079000	1,350.00	15/05/2016	ESTATAL
M03024B	DOMINGUEZ FLORES MARTHA LOURDES	2522109000	1,350.00	15/05/2016	ESTATAL
M03024B	ESQUIVEL RIVERA JUANA	3320099000	1,350.00	15/05/2016	ESTATAL
M03024B	ESTRADA ESTEVEZ LAURA YADIRA	3110135140	1,350.00	15/05/2016	ESTATAL
M03024B	FIERRO SANCHEZ SONIA	2522109000	1,350.00	15/05/2016	ESTATAL
M03024B	FLORES MARIA DEL CARMEN	2522109000	1,350.00	15/05/2016	ESTATAL
M03024B	FLORES BENAVIDES PATRICIA	0153104400	1,350.00	15/05/2016	ESTATAL
M03024B	FLORES BENAVIDES YOLANDA	0153104400	1,350.00	15/05/2016	ESTATAL
M03024B	FLORES CARDENAS MARIA DE JESUS	2522109000	1,350.00	15/05/2016	ESTATAL
M03024B	FLORES ENCINO MARTINA TERESA	0610025030	1,350.00	15/05/2016	ESTATAL
M03024B	FLORES TORRES ROSALBA	0153104400	1,350.00	15/05/2016	ESTATAL
M03024B	FLORES ZEPEDA DORA ANGELICA	1820079000	1,350.00	15/05/2016	ESTATAL
M03024B	GALLARDO OTERO LUCIA	1410105300	1,350.00	15/05/2016	ESTATAL
M03024B	GALLEGOS GARCIA MA. CONSUELO	0235109000	1,350.00	15/05/2016	ESTATAL
M03024B	GARCIA GARCIA MARIA GUADALUPE	1010069030	1,350.00	15/05/2016	ESTATAL
M03024B	GARIBALDI PACHECO ALEJANDRINA	3010125210	1,350.00	15/05/2016	ESTATAL
M03024B	GARIBALDO RUVALCABA LETICIA	2122099000	1,350.00	15/05/2016	ESTATAL
M03024B	GODINEZ NAPOLES MARIA LUISA	3527109000	1,350.00	15/05/2016	ESTATAL
M03024B	GONZALEZ DE LA CRUZ MARIA DOMINGA	0153104400	1,350.00	15/05/2016	ESTATAL
M03024B	GONZALEZ DIAZ MARTA	1010069030	1,350.00	15/05/2016	ESTATAL
M03024B	GONZALEZ QUIROZ MYRNA LETICIA	3110135120	1,350.00	15/05/2016	ESTATAL
M03024B	GOVEA SANCHEZ ANA SILVIA	2421109000	1,350.00	15/05/2016	ESTATAL
M03024B	GUERRERO CADENA ELVIA JULIETA	1210089000	1,350.00	15/05/2016	ESTATAL
M03024B	GUTIERREZ LUISJUAN LAURA OLIVIA	1010065010	1,350.00	15/05/2016	ESTATAL
M03024B	GUTIERREZ ROJAS EVANGELINA	0153104400	1,350.00	15/05/2016	ESTATAL
M03024B	HERNANDEZ RAMOS IMELDA MARGARITA	0810134020	1,350.00	15/05/2016	ESTATAL
M03024B	IBARRA SERVANTES MA. REFUGIO	3110135160	1,350.00	15/05/2016	ESTATAL
M03024B	JIMENEZ BOTELLO MARTHA BEATRIZ	2522109000	1,350.00	15/05/2016	ESTATAL
M03024B	LAMAS GARCIA JOVITA	0510014030	1,350.00	15/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024B	LAMAS PARTIDA SANDRA GUADALUPE	0510014030	1,350.00	15/05/2016	ESTATAL
M03024B	LEON ROBLES ELIA EVERARDA	2122099000	1,350.00	15/05/2016	ESTATAL
M03024B	LEPE RODRIGUEZ ROSA ALICIA	1820079000	1,350.00	15/05/2016	ESTATAL
M03024B	LOPEZ ALMANZA SOCORRO	0610024010	1,350.00	15/05/2016	ESTATAL
M03024B	LOPEZ CAMPOS MARIA ADRIANA	2910124050	1,350.00	15/05/2016	ESTATAL
M03024B	LOPEZ CASTILLO MARIA DE LOS ANGELES	0610025060	1,350.00	15/05/2016	ESTATAL
M03024B	LOPEZ MACIAS MARIA EMMA	1010065010	1,350.00	15/05/2016	ESTATAL
M03024B	MANJARREZ CAMARENA MARIA SABAS	2421109000	1,350.00	15/05/2016	ESTATAL
M03024B	MARIN REVELES GUADALUPE IRENE	2522109000	1,350.00	15/05/2016	ESTATAL
M03024B	MARTINEZ REYNAGA MARGARITA	1720069000	1,350.00	15/05/2016	ESTATAL
M03024B	MATA AVILA MONICA	3110139000	1,350.00	15/05/2016	ESTATAL
M03024B	MENDEZ ZUÑIGA MARIA DE JESUS	1620049000	1,350.00	15/05/2016	ESTATAL
M03024B	MORA PEREZ INGRID PATRICIA	0610029000	1,350.00	15/05/2016	ESTATAL
M03024B	MURILLO ANDRADE ANA ROSA	0160104000	1,350.00	15/05/2016	ESTATAL
M03024B	MURO LOPEZ MARTHA VERONICA	2421109000	1,350.00	15/05/2016	ESTATAL
M03024B	MUÑIZ CARRILLO RUTH	2522109000	1,350.00	15/05/2016	ESTATAL
M03024B	NORIEGA ORTIZ MARIA DEL CARMEN	0510014030	1,350.00	15/05/2016	ESTATAL
M03024B	NUÑEZ CASILLAS MARTHA	1010065010	1,350.00	15/05/2016	ESTATAL
M03024B	OCHOA PULIDO ROSANA	2522109000	1,350.00	15/05/2016	ESTATAL
M03024B	OCHOA RAMIREZ MARIA DE LOS ANGELES	2731109000	1,350.00	15/05/2016	ESTATAL
M03024B	ORTEGA AGUILAR ESTELA	2421109000	1,350.00	15/05/2016	ESTATAL
M03024B	ORTIZ JIMENEZ PAULA	1620049000	1,350.00	15/05/2016	ESTATAL
M03024B	PADILLA CORREA MARIA	3110139000	1,350.00	15/05/2016	ESTATAL
M03024B	PALACIOS SANDOVAL MARIA SOCORRO	2122099000	1,350.00	15/05/2016	ESTATAL
M03024B	PATIÑO MACIEL MARIA ELENA	0910059050	1,350.00	15/05/2016	ESTATAL
M03024B	PEREZ ALONSO MARIA DE LOURDES	1920089000	1,350.00	15/05/2016	ESTATAL
M03024B	PEREZ HERNANDEZ CASILDA	2522109000	1,350.00	15/05/2016	ESTATAL
M03024B	PEREZ MEJIA MARIA DE JESUS	0436109000	1,350.00	15/05/2016	ESTATAL
M03024B	PEREZ MEJIA MARIA EVELIA	3527109000	1,350.00	15/05/2016	ESTATAL
M03024B	POMPA ARRIAGA CLEOTILDE	1920089000	1,350.00	15/05/2016	ESTATAL
M03024B	RAMIREZ CASTELLANOS MONICA DINORAH	2522109000	1,350.00	15/05/2016	ESTATAL
M03024B	RAMIREZ DIAZ MARIA DEL CARMEN	3110135200	1,350.00	15/05/2016	ESTATAL
M03024B	RAMIREZ ORTEGA MARTHA	2731109000	1,350.00	15/05/2016	ESTATAL
M03024B	RAMIREZ PAREDES EMILIA	2910119000	1,350.00	15/05/2016	ESTATAL
M03024B	REYES BONILLA MARIA GUADALUPE	2522109000	1,350.00	15/05/2016	ESTATAL
M03024B	RIVERA BAÑUELOS CATALINA	2522109000	1,350.00	15/05/2016	ESTATAL
M03024B	RIVERA GONZALEZ ELBA MARGARITA	0436109000	1,350.00	15/05/2016	ESTATAL
M03024B	ROBLES RUELAS ROSA HIMELDA	0610025010	1,350.00	15/05/2016	ESTATAL
M03024B	RODRIGUEZ DE LA CRUZ RAQUEL	1920089000	1,350.00	15/05/2016	ESTATAL
M03024B	ROMO PEREZ MA OLIVIA	0610024030	1,350.00	15/05/2016	ESTATAL
M03024B	RUIZ CARRILLO MARIA DE LOURDES CONSTANZA	3010125140	1,350.00	15/05/2016	ESTATAL
M03024B	SALDAÑA PEÑA CONCEPCION CRISTINA	2522109000	1,350.00	15/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024B	SANCHEZ FLORES MA. GUADALUPE	2522109000	1,350.00	15/05/2016	ESTATAL
M03024B	SANCHEZ URZUA ALMA DELIA	2731109000	1,350.00	15/05/2016	ESTATAL
M03024B	TORRES VELAZQUEZ JUANA	2522109000	1,350.00	15/05/2016	ESTATAL
M03024B	VALENZUELA CHAVEZ JULIA	1620049000	1,350.00	15/05/2016	ESTATAL
M03024B	VAZQUEZ GARCIA ROSA ELIA	2421109000	1,350.00	15/05/2016	ESTATAL
M03024B	VENEGAS HERNANDEZ MARICELA	2522109000	1,350.00	15/05/2016	ESTATAL
M03024C	CALDERA QUEZADA VIDALIA	0510014030	1,350.00	15/05/2016	ESTATAL
M03024C	GONZALEZ RUIZ MARTHA GABRIELA	0510014030	1,350.00	15/05/2016	ESTATAL
M03024C	SANCHEZ ESCALANTE MA OLIVEIRA	0510014030	1,350.00	15/05/2016	ESTATAL
M03024E	ALVARADO PIZANO IRMA	3625109550	1,350.00	15/05/2016	ESTATAL
M03024E	ALVAREZ HUERTA ESTEFANA	3625109550	1,350.00	15/05/2016	ESTATAL
M03024E	AVIÑA SANTILLAN LUPE	3625109550	1,350.00	15/05/2016	ESTATAL
M03024E	BARRIENTOS DELGADO GRACIELA	3625109550	1,350.00	15/05/2016	ESTATAL
M03024E	BELTRAN MARQUEZ LEONOR	3625109550	1,350.00	15/05/2016	ESTATAL
M03024E	BERNARDO CONSTANTE MA LUISA	3625109550	1,350.00	15/05/2016	ESTATAL
M03024E	CERVANTES CARRILLO IRMA	3625109550	1,350.00	15/05/2016	ESTATAL
M03024E	ENCISO RAMIREZ ELODIA	3625109550	1,350.00	15/05/2016	ESTATAL
M03024E	GARCIA ASCENCIO GUADALUPE	3625109550	1,350.00	15/05/2016	ESTATAL
M03024E	GONZALEZ FLORES MARIA DE LA CRUZ	3625109550	1,350.00	15/05/2016	ESTATAL
M03024E	GONZALEZ MARISCAL MA AMPARO	3625109550	1,350.00	15/05/2016	ESTATAL
M03024E	GONZALEZ OCHOA MANUELA	3625109550	1,350.00	15/05/2016	ESTATAL
M03024E	HERNANDEZ ARRAIGA MA DEL CARMEN	3625109550	1,350.00	15/05/2016	ESTATAL
M03024E	HERNANDEZ SORIA EVA	3625109550	1,350.00	15/05/2016	ESTATAL
M03024E	HERRERA REYES MARGARITA	3625109550	1,350.00	15/05/2016	ESTATAL
M03024E	LARA PEREZ MARIA CRUZ	3625109550	1,350.00	15/05/2016	ESTATAL
M03024E	LOZANO GONZALEZ MARIA CONCEPCION	3625109550	1,350.00	15/05/2016	ESTATAL
M03024E	LOZANO SUAREZ SANDRA	3625109550	1,350.00	15/05/2016	ESTATAL
M03024E	ORTEGA BOLAÑOS NORMA	3625109550	1,350.00	15/05/2016	ESTATAL
M03024E	PAJARITO ANTON ENELISA	3625109550	1,350.00	15/05/2016	ESTATAL
M03024E	PIZANO ESPARZA MARIA PATRICIA	3625109550	1,350.00	15/05/2016	ESTATAL
M03024E	RODRIGUEZ NAVARRETE ROCIO	3625109550	1,350.00	15/05/2016	ESTATAL
M03024E	RODRIGUEZ SANTILLAN SUSANA CAROLINA	3625109550	1,350.00	15/05/2016	ESTATAL
M03024E	SANCHEZ RAMIREZ ALICIA	3625109550	1,350.00	15/05/2016	ESTATAL
M03024E	SANTILLAN SILVA ROSALINA	3625109550	1,350.00	15/05/2016	ESTATAL
M03024E	VALDES CHACON MARIA DEL CARMEN	3625109550	1,350.00	15/05/2016	ESTATAL
M03024E	VEGA LOPEZ MARIA IRENE	3625109550	1,350.00	15/05/2016	ESTATAL
M03024E	ZAVALA PIZANO ENEDINA	3625109550	1,350.00	15/05/2016	ESTATAL
M03024G	DE LEON ALCANTAR MARICELA	3625109220	1,350.00	15/05/2016	ESTATAL
M03024G	NAVARRO SIORDIA MA DEL CARMEN	3625109050	1,350.00	15/05/2016	ESTATAL
M03024G	SIERRA SANCHEZ ADRIANA	3625109100	1,350.00	15/05/2016	ESTATAL
M03024G	VAZQUEZ DELGADO ROSALIA	3670104000	1,350.00	15/05/2016	ESTATAL
M03024L	RUIZ LOPEZ MA. DEL SOCORRO	3110135220	1,350.00	15/05/2016	ESTATAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024P	CASTAÑEDA DEL TORO BETSAIDA YASMIN	3870101000	1,350.00	15/05/2016	ESTATAL
M03024P	GARCIA ZAMORA ESTHER	3625109000	1,350.00	15/05/2016	ESTATAL
M03024P	MAGALLANES RAMIREZ ROSA MARIA DE JESUS	3625109000	1,350.00	15/05/2016	ESTATAL
M03024P	MICHEL MEJIA NOEMI	3625109000	1,350.00	15/05/2016	ESTATAL
M03024P	MORENO HERRERA LUCIA	3625109000	1,350.00	15/05/2016	ESTATAL
M03024P	PUGA VILLALOBOS ROSA MARIA	3625109000	1,350.00	15/05/2016	ESTATAL
M03024P	ROJAS LUNA MA. DE LA CRUZ	3625109000	1,350.00	15/05/2016	ESTATAL
M03024P	TAPIA CASTAÑON MARICELA	3625109000	1,350.00	15/05/2016	ESTATAL
M03024P	VEGA TADEO GUADALUPE LIZET	3625109000	1,350.00	15/05/2016	ESTATAL
M03024P	ZARAGOZA SIORDIA MARIA DE LOURDES	3625109000	1,350.00	15/05/2016	ESTATAL
M03024P	ZARAGOZA SIORDIA MONICA	3625109000	1,350.00	15/05/2016	ESTATAL
M02035	PORTILLO CASTORENA MARIA DEL ROSARIO	2522109000	7,810.42	15/05/2016	ESTATAL
M03024	ESTRADA SERRANO NORMA JEANETTE	2522109000	4,158.40	15/05/2016	ESTATAL
M02015A	MONICO MADRIGAL FLORENTINO	3870104070	6,829.41	15/05/2016	ESTATAL
M03020F	PINZON AMBROCIO GUILLERMINA	3110135340	5,619.00	15/05/2016	ESTATAL
M01004	BECERRA RODRIGUEZ BENJAMIN	2421109030	50.00	15/05/2016	ESTATAL
M01004	BECERRA RODRIGUEZ BENJAMIN	2421109030	50.00	31/05/2016	ESTATAL
M01005	BARRERA GARCIA ARACELI	1410105120	50.00	15/05/2016	ESTATAL
M01005	BARRERA GARCIA ARACELI	1410105120	50.00	31/05/2016	ESTATAL
M01006	AGUILAR AVILA FRANCISCO	0710035010	50.00	15/05/2016	ESTATAL
M01006	AGUILAR AVILA FRANCISCO	0710035010	50.00	31/05/2016	ESTATAL
M01006	LOPEZ CISNEROS FELIPE	0810134020	50.00	15/05/2016	ESTATAL
M01006	LOPEZ CISNEROS FELIPE	0810134020	50.00	31/05/2016	ESTATAL
M01006	RAMOS ZAVALA CARLOS	1310096000	50.00	15/05/2016	ESTATAL
M01006	RAMOS ZAVALA CARLOS	1310096000	50.00	31/05/2016	ESTATAL
M01006	RIVERA VILLASEÑOR DINORA	2323099000	50.00	15/05/2016	ESTATAL
M01006	RIVERA VILLASEÑOR DINORA	2323099000	50.00	31/05/2016	ESTATAL
M01006	VILLASEÑOR AGUILAR JUAN GABRIEL	1110074080	50.00	15/05/2016	ESTATAL
M01006	VILLASEÑOR AGUILAR JUAN GABRIEL	1110074080	50.00	31/05/2016	ESTATAL
M02001	ARAIZA ROMERO IVONNE	0436109000	50.00	15/05/2016	ESTATAL
M02001	ARAIZA ROMERO IVONNE	0436109000	50.00	31/05/2016	ESTATAL
M02003	LUNA PEREZ MARIA DE JESUS	3527109000	50.00	15/05/2016	ESTATAL
M02003	LUNA PEREZ MARIA DE JESUS	3527109000	50.00	31/05/2016	ESTATAL
M02003	NAVARRO DE LUNA JOSE DE JESUS	0610025040	50.00	15/05/2016	ESTATAL
M02003	NAVARRO DE LUNA JOSE DE JESUS	0610025040	50.00	31/05/2016	ESTATAL
M02003	RAMOS GUZMAN HAIDE	1010069030	50.00	15/05/2016	ESTATAL
M02003	RAMOS GUZMAN HAIDE	1010069030	50.00	31/05/2016	ESTATAL
M02006	VELOZ GONZALEZ GERARDO	1520029000	50.00	15/05/2016	ESTATAL
M02006	VELOZ GONZALEZ GERARDO	1520029000	50.00	31/05/2016	ESTATAL
M02036	ARIAS RODRIGUEZ BELVIER	2421109000	50.00	15/05/2016	ESTATAL
M02036	ARIAS RODRIGUEZ BELVIER	2421109000	50.00	31/05/2016	ESTATAL
M02036	CASTORENA BECERRA SIPRIANA	2522109000	50.00	15/05/2016	ESTATAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CASTORENA BECERRA SIPRIANA	2522109000	50.00	31/05/2016	ESTATAL
M02036	DIAZ MARIN MARIA DE SAN JUAN	0610025040	50.00	15/05/2016	ESTATAL
M02036	DIAZ MARIN MARIA DE SAN JUAN	0610025040	50.00	31/05/2016	ESTATAL
M02036	DUEÑEZ BAUTISTA JOSEFINA	0510011050	50.00	15/05/2016	ESTATAL
M02036	DUEÑEZ BAUTISTA JOSEFINA	0510011050	50.00	31/05/2016	ESTATAL
M02036	GONZALEZ PARRA CRISTINA	2522109000	50.00	15/05/2016	ESTATAL
M02036	GONZALEZ PARRA CRISTINA	2522109000	50.00	31/05/2016	ESTATAL
M02036	GONZALEZ RUIZ ANA ESTHER	2220039000	50.00	15/05/2016	ESTATAL
M02036	GONZALEZ RUIZ ANA ESTHER	2220039000	50.00	31/05/2016	ESTATAL
M02036	HERNANDEZ ALCARAZ HUGO MARIO	2522109000	50.00	15/05/2016	ESTATAL
M02036	HERNANDEZ ALCARAZ HUGO MARIO	2522109000	50.00	31/05/2016	ESTATAL
M02036	HERNANDEZ GUTIERREZ MARIA EMMA	2021099000	50.00	15/05/2016	ESTATAL
M02036	HERNANDEZ GUTIERREZ MARIA EMMA	2021099000	50.00	31/05/2016	ESTATAL
M02036	JUAREZ SOLIS MONICA	2522109000	50.00	15/05/2016	ESTATAL
M02036	JUAREZ SOLIS MONICA	2522109000	50.00	31/05/2016	ESTATAL
M02036	LORETO IÑIGUEZ SANDRA LORENA	1310093130	50.00	15/05/2016	ESTATAL
M02036	LORETO IÑIGUEZ SANDRA LORENA	1310093130	50.00	31/05/2016	ESTATAL
M02036	MARTINEZ MORENO FABIOLA	2522109000	50.00	15/05/2016	ESTATAL
M02036	MARTINEZ MORENO FABIOLA	2522109000	50.00	31/05/2016	ESTATAL
M02036	ORTEGA MORA CLAUDIA ANGELICA	0810133050	50.00	15/05/2016	ESTATAL
M02036	ORTEGA MORA CLAUDIA ANGELICA	0810134020	50.00	31/05/2016	ESTATAL
M02036	PEREZ FLORES BLANCA CECILIA	1920089000	50.00	15/05/2016	ESTATAL
M02036	PEREZ FLORES BLANCA CECILIA	1920089000	50.00	31/05/2016	ESTATAL
M02036	RAMIREZ SOTELO ADRIANA ELIZABE	2522109000	50.00	15/05/2016	ESTATAL
M02036	RAMIREZ SOTELO ADRIANA ELIZABE	2522109000	50.00	31/05/2016	ESTATAL
M02036	REYES LOPEZ MICAELA FABIOLA	1110074070	50.00	15/05/2016	ESTATAL
M02036	REYES LOPEZ MICAELA FABIOLA	1110074070	50.00	31/05/2016	ESTATAL
M02036	ROJAS MARTINEZ LUZ ELENA	2522109000	50.00	15/05/2016	ESTATAL
M02036	ROJAS MARTINEZ LUZ ELENA	2522109000	50.00	31/05/2016	ESTATAL
M02036	VAZQUEZ MARTINEZ ROSALBA MARITZA	2522109000	50.00	15/05/2016	ESTATAL
M02036	VAZQUEZ MARTINEZ ROSALBA MARITZA	2522109000	50.00	31/05/2016	ESTATAL
M02036	VENTURA RAMON IMELDA	1920089000	50.00	15/05/2016	ESTATAL
M02036	VENTURA RAMON IMELDA	1920089000	50.00	31/05/2016	ESTATAL
M02036	VILLA RODRIGUEZ MARIA TERESA	1010069030	50.00	15/05/2016	ESTATAL
M02036	VILLA RODRIGUEZ MARIA TERESA	1010069030	50.00	31/05/2016	ESTATAL
M02036	VILLANUEVA VALADEZ DAVID	2522109000	50.00	15/05/2016	ESTATAL
M02036	VILLANUEVA VALADEZ DAVID	2522109000	50.00	31/05/2016	ESTATAL
M02048	DOMINGUEZ FLORES BLANCA ESTHELA	2522109000	50.00	15/05/2016	ESTATAL
M02048	DOMINGUEZ FLORES BLANCA ESTHELA	2522109000	50.00	31/05/2016	ESTATAL
M02048	TORRES GARCIA MIGUEL ANGEL	2522109000	50.00	15/05/2016	ESTATAL
M02048	TORRES GARCIA MIGUEL ANGEL	2522109000	50.00	31/05/2016	ESTATAL
M02061	MARTINEZ PEREZ MIRIAM	3870101000	50.00	15/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02061	MARTINEZ PEREZ MIRIAM	3870101000	50.00	31/05/2016	ESTATAL
M03019	FLORES TOPETE ERNESTO	2021099000	50.00	15/05/2016	ESTATAL
M03019	FLORES TOPETE ERNESTO	2021099000	50.00	31/05/2016	ESTATAL
M03019	RAMIREZ QUINTERO EMILIO MOISES	0436109000	50.00	15/05/2016	ESTATAL
M03019	RAMIREZ QUINTERO EMILIO MOISES	0436109000	50.00	31/05/2016	ESTATAL
M03022	ALCARAZ OSORIA MARIA IRMA	1920089000	50.00	15/05/2016	ESTATAL
M03022	ALCARAZ OSORIA MARIA IRMA	1920089000	50.00	31/05/2016	ESTATAL
M03022	CAMPOS FRANCO EDITH ROCIO	0160104000	50.00	15/05/2016	ESTATAL
M03022	CAMPOS FRANCO EDITH ROCIO	0160104000	50.00	31/05/2016	ESTATAL
M03024	BAUTISTA PELESTOR ROSA BEATRIZ	2421109000	50.00	15/05/2016	ESTATAL
M03024	BAUTISTA PELESTOR ROSA BEATRIZ	2421109000	50.00	31/05/2016	ESTATAL
M03024	CARRILLO ALVARES GUILLERMO	0510019420	50.00	15/05/2016	ESTATAL
M03024	CARRILLO ALVARES GUILLERMO	0510019420	50.00	31/05/2016	ESTATAL
M03024	CASTAÑEDA ASCENCIO JOSE ANTONIO	0235109000	50.00	15/05/2016	ESTATAL
M03024	CASTAÑEDA ASCENCIO JOSE ANTONIO	0235109000	50.00	31/05/2016	ESTATAL
M03024	CASTILLON GUZMAN CLAUDIO GILBERTO	0153103200	50.00	15/05/2016	ESTATAL
M03024	CASTILLON GUZMAN CLAUDIO GILBERTO	0153103200	50.00	31/05/2016	ESTATAL
M03024	CORONA ORNELAS SAMUEL	1110079000	50.00	15/05/2016	ESTATAL
M03024	CORONA ORNELAS SAMUEL	1110079000	50.00	31/05/2016	ESTATAL
M03024	CORTES ORNELAS ISRAEL	0610029000	50.00	15/05/2016	ESTATAL
M03024	CORTES ORNELAS ISRAEL	0610029000	50.00	31/05/2016	ESTATAL
M03024	ESTRADA FLORES LUIS GERARDO	0235109000	50.00	15/05/2016	ESTATAL
M03024	ESTRADA FLORES LUIS GERARDO	0235109000	50.00	31/05/2016	ESTATAL
M03024	FLORES FUENTES BLANCA ARACELI	0153102000	50.00	15/05/2016	ESTATAL
M03024	FLORES FUENTES BLANCA ARACELI	0153102000	50.00	31/05/2016	ESTATAL
M03024	GOMEZ ANDRADE AMPARO MARISOL	1110079000	50.00	15/05/2016	ESTATAL
M03024	GOMEZ ANDRADE AMPARO MARISOL	1110079000	50.00	31/05/2016	ESTATAL
M03024	GONZALEZ JARAMILLO GUILLERMO	3110139000	50.00	15/05/2016	ESTATAL
M03024	GONZALEZ JARAMILLO GUILLERMO	3110139000	50.00	31/05/2016	ESTATAL
M03024	GONZALEZ JIMENEZ BERTHA ALICIA	1110074150	50.00	15/05/2016	ESTATAL
M03024	GONZALEZ JIMENEZ BERTHA ALICIA	1110074150	50.00	31/05/2016	ESTATAL
M03024	HERNANDEZ AGUAYO ROSA ADRIANA	0153102500	50.00	15/05/2016	ESTATAL
M03024	HERNANDEZ AGUAYO ROSA ADRIANA	0153102500	50.00	31/05/2016	ESTATAL
M03024	LOERA PALACIOS MIGUEL ANGEL	0153102000	50.00	15/05/2016	ESTATAL
M03024	LOERA PALACIOS MIGUEL ANGEL	0153102000	50.00	31/05/2016	ESTATAL
M03024	MARTINEZ BAUTISTA JOSE LUIS	3625109550	50.00	15/05/2016	ESTATAL
M03024	MARTINEZ BAUTISTA JOSE LUIS	3625109550	50.00	31/05/2016	ESTATAL
M03024	MARTINEZ GONZALEZ LOURDES	0235109000	50.00	15/05/2016	ESTATAL
M03024	MARTINEZ GONZALEZ LOURDES	0235109000	50.00	31/05/2016	ESTATAL
M03024	MARTINEZ HERNANDEZ JORGE CESAR AUGUSTO	2910119000	50.00	15/05/2016	ESTATAL
M03024	MARTINEZ HERNANDEZ JORGE CESAR AUGUSTO	2910119000	50.00	31/05/2016	ESTATAL
M03024	MIRAMONTES RAMIREZ ELVIA NORDELIA	0510019000	50.00	15/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	MONTES VILLALPANDO OLIVIA ISABEL	0151103000	50.00	15/05/2016	ESTATAL
M03024	MONTES VILLALPANDO OLIVIA ISABEL	0151103000	50.00	31/05/2016	ESTATAL
M03024	MORA HERNANDEZ RODRIGO ALBERTO	0153103100	50.00	15/05/2016	ESTATAL
M03024	MORA HERNANDEZ RODRIGO ALBERTO	0153103100	50.00	31/05/2016	ESTATAL
M03024	NEGRETE FARIAS LAURA AZUCENA	1010065030	50.00	15/05/2016	ESTATAL
M03024	NEGRETE FARIAS LAURA AZUCENA	1010065030	50.00	31/05/2016	ESTATAL
M03024	PRECIADO PARRA FLAVIO JAVIER	2910111280	50.00	15/05/2016	ESTATAL
M03024	PRECIADO PARRA FLAVIO JAVIER	2910111280	50.00	31/05/2016	ESTATAL
M03024	RAMIREZ MEJIA ALICIA ARACELI	0436109000	50.00	15/05/2016	ESTATAL
M03024	RAMIREZ MEJIA ALICIA ARACELI	0436109000	50.00	31/05/2016	ESTATAL
M03024	RIZO CASTRO GERARDO	3625109220	50.00	15/05/2016	ESTATAL
M03024	RIZO CASTRO GERARDO	3625109220	50.00	31/05/2016	ESTATAL
M03024	RIZO MACIAS CLAUDIA AZUCENA	3110135250	50.00	15/05/2016	ESTATAL
M03024	RIZO MACIAS CLAUDIA AZUCENA	3110135250	50.00	31/05/2016	ESTATAL
M03024	SALAZAR AMAYA ELOISA	0510019000	50.00	15/05/2016	ESTATAL
M03024	SALAZAR AMAYA ELOISA	0510019000	50.00	31/05/2016	ESTATAL
M03024	SANDOVAL MARTINEZ MARGARITA	2522109000	50.00	15/05/2016	ESTATAL
M03024	SANDOVAL MARTINEZ MARGARITA	2522109000	50.00	31/05/2016	ESTATAL
M03024	SILVA TRINIDAD JOSE GUADALUPE	0910059000	50.00	15/05/2016	ESTATAL
M03024	SILVA TRINIDAD JOSE GUADALUPE	0910059000	50.00	31/05/2016	ESTATAL
M03024	TAPIA GUERRA FRANCISCO JAVIER	1820079000	50.00	15/05/2016	ESTATAL
M03024	TAPIA GUERRA FRANCISCO JAVIER	1820079000	50.00	31/05/2016	ESTATAL
C41011A	LEIJA ESPARZA MAURICIO	3625109220	50.00	15/05/2016	ESTATAL
C41011A	LEIJA ESPARZA MAURICIO	3625109220	50.00	31/05/2016	ESTATAL
CF34263	ESCUTIA GUTIERREZ RAYMUNDO	3870101000	50.00	15/05/2016	ESTATAL
CF34263	ESCUTIA GUTIERREZ RAYMUNDO	3870101000	50.00	31/05/2016	ESTATAL
CF41014	GONZALEZ BURNS RAQUEL	3670104000	50.00	15/05/2016	ESTATAL
CF41014	GONZALEZ BURNS RAQUEL	3670104000	50.00	31/05/2016	ESTATAL
M01004A	GONZALEZ RINCON EDWIN BENKER	3870101000	50.00	15/05/2016	ESTATAL
M01004A	GONZALEZ RINCON EDWIN BENKER	3870101000	50.00	31/05/2016	ESTATAL
M01004A	JIMENEZ HERNANDEZ JUAN JOSE	3870101000	50.00	15/05/2016	ESTATAL
M01004A	JIMENEZ HERNANDEZ JUAN JOSE	3870101000	50.00	31/05/2016	ESTATAL
M01004A	LARA ZARAGOZA ANA CECILIA	3870104080	50.00	15/05/2016	ESTATAL
M01004A	LARA ZARAGOZA ANA CECILIA	3870104080	50.00	31/05/2016	ESTATAL
M01004A	MEDRANO PALAFOX GABRIELA	3870101000	50.00	15/05/2016	ESTATAL
M01004A	MEDRANO PALAFOX GABRIELA	3870101000	50.00	31/05/2016	ESTATAL
M01004A	RAMIREZ CARDENAS ANGELICA	3870101000	50.00	15/05/2016	ESTATAL
M01004A	RAMIREZ CARDENAS ANGELICA	3870101000	50.00	31/05/2016	ESTATAL
M01004A	RUVALCABA NAVARRO CLAUDIA	3870101000	50.00	15/05/2016	ESTATAL
M01004A	RUVALCABA NAVARRO CLAUDIA	3870101000	50.00	31/05/2016	ESTATAL
M01006A	BECERRA ALATORRE PATRICIA	3870101000	50.00	15/05/2016	ESTATAL
M01006A	BECERRA ALATORRE PATRICIA	3870101000	50.00	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006A	DE ALBA RIVERA ALFREDO	3625109000	50.00	15/05/2016	ESTATAL
M01006A	DE ALBA RIVERA ALFREDO	3625109000	50.00	31/05/2016	ESTATAL
M01006A	MENDOZA RAMOS BLAS	3625109000	50.00	15/05/2016	ESTATAL
M01006A	MENDOZA RAMOS BLAS	3625109000	50.00	31/05/2016	ESTATAL
M01006A	PADILLA HERNANDEZ ALVARO	0710035020	50.00	15/05/2016	ESTATAL
M01006A	PADILLA HERNANDEZ ALVARO	0710035020	50.00	31/05/2016	ESTATAL
M01006A	PEREZ CASTILLO JAVIER FERNANDO	3870101000	50.00	15/05/2016	ESTATAL
M01006A	PEREZ CASTILLO JAVIER FERNANDO	3870101000	50.00	31/05/2016	ESTATAL
M01006A	RIVAS CAMBEROS MARIA CONCEPCION	1410105130	50.00	15/05/2016	ESTATAL
M01006A	RIVAS CAMBEROS MARIA CONCEPCION	1410105130	50.00	31/05/2016	ESTATAL
M01006A	TOSCANO BARRON LINO	3870101000	50.00	15/05/2016	ESTATAL
M01006A	TOSCANO BARRON LINO	3870101000	50.00	31/05/2016	ESTATAL
M01007A	NAVARRO VELASCO PATRICIA	1410105030	50.00	15/05/2016	ESTATAL
M01007A	NAVARRO VELASCO PATRICIA	1410105030	50.00	31/05/2016	ESTATAL
M02015A	GARCIA IBARRA ENRIQUE	3870101000	50.00	15/05/2016	ESTATAL
M02015A	GARCIA IBARRA ENRIQUE	3870101000	50.00	31/05/2016	ESTATAL
M02015A	MONICO MADRIGAL FLORENTINO	3870104070	50.00	15/05/2016	ESTATAL
M02015A	MONICO MADRIGAL FLORENTINO	3870104070	50.00	31/05/2016	ESTATAL
M02015A	MORENO PANDURO ELBA MARINA	3870101000	50.00	15/05/2016	ESTATAL
M02015A	MORENO PANDURO ELBA MARINA	3870101000	50.00	31/05/2016	ESTATAL
M02015A	PRADO MONTES DE OCA ELBA	3870101000	50.00	15/05/2016	ESTATAL
M02015A	PRADO MONTES DE OCA ELBA	3870101000	50.00	31/05/2016	ESTATAL
M02015A	SANCHEZ MENDOZA CLAUDIA	3625109000	50.00	15/05/2016	ESTATAL
M02015A	SANCHEZ MENDOZA CLAUDIA	3625109000	50.00	31/05/2016	ESTATAL
M02015A	SILVA RUELAS AIDA ESTHER	3625109000	50.00	15/05/2016	ESTATAL
M02015A	SILVA RUELAS AIDA ESTHER	3625109000	50.00	31/05/2016	ESTATAL
M02031B	MARTINEZ MARISCAL HECTOR IVAN	3625109500	50.00	15/05/2016	ESTATAL
M02031B	MARTINEZ MARISCAL HECTOR IVAN	3625109500	50.00	31/05/2016	ESTATAL
M02036A	AGUAYO LARA RAFAEL	3870101000	50.00	15/05/2016	ESTATAL
M02036A	AGUAYO LARA RAFAEL	3870101000	50.00	31/05/2016	ESTATAL
M02036A	ALDRETE FLORES MARIA CONSUELO	3625109000	50.00	15/05/2016	ESTATAL
M02036A	ALDRETE FLORES MARIA CONSUELO	3625109000	50.00	31/05/2016	ESTATAL
M02036A	ALONZO REOS ANGELICA MARIA	3870101000	50.00	15/05/2016	ESTATAL
M02036A	ALONZO REOS ANGELICA MARIA	3870101000	50.00	31/05/2016	ESTATAL
M02036A	ALVAREZ BARAJAS JORGE ESTANISLAO	3870101000	50.00	15/05/2016	ESTATAL
M02036A	ALVAREZ BARAJAS JORGE ESTANISLAO	3870101000	50.00	31/05/2016	ESTATAL
M02036A	ANDALON COVARRUBIAS LINA	3625109000	50.00	15/05/2016	ESTATAL
M02036A	ANDALON COVARRUBIAS LINA	3625109000	50.00	31/05/2016	ESTATAL
M02036A	ANGUIANO MENDOZA CRISTINA JANETTE	3870101000	50.00	15/05/2016	ESTATAL
M02036A	ANGUIANO MENDOZA CRISTINA JANETTE	3870101000	50.00	31/05/2016	ESTATAL
M02036A	ARENAS VILLARREAL LETICIA	3625109000	50.00	15/05/2016	ESTATAL
M02036A	ARENAS VILLARREAL LETICIA	3625109000	50.00	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036A	AVALOS RUVALCABA LUZ ISABEL	3625109000	50.00	15/05/2016	ESTATAL
M02036A	AVALOS RUVALCABA LUZ ISABEL	3625109000	50.00	31/05/2016	ESTATAL
M02036A	BARRAGAN SOTO ALEJANDRO EPIGMENIO	3625109000	50.00	15/05/2016	ESTATAL
M02036A	BARRAGAN SOTO ALEJANDRO EPIGMENIO	3625109000	50.00	31/05/2016	ESTATAL
M02036A	BECERRA RIOS EMMY DARLEENE	3625109000	50.00	15/05/2016	ESTATAL
M02036A	BECERRA RIOS EMMY DARLEENE	3625109000	50.00	31/05/2016	ESTATAL
M02036A	BITAR CISNEROS LUCIA SARAHI	3870101000	50.00	15/05/2016	ESTATAL
M02036A	BITAR CISNEROS LUCIA SARAHI	3870101000	50.00	31/05/2016	ESTATAL
M02036A	BOLARD MELENDREZ HERMAN TOMAS	3625109000	50.00	15/05/2016	ESTATAL
M02036A	BOLARD MELENDREZ HERMAN TOMAS	3625109000	50.00	31/05/2016	ESTATAL
M02036A	BRAVO CASAS JESUS FRANCISCO	0153102300	50.00	15/05/2016	ESTATAL
M02036A	BRAVO CASAS JESUS FRANCISCO	0153102300	50.00	31/05/2016	ESTATAL
M02036A	BRAVO NUÑO NORA NOEMI	3870101000	50.00	15/05/2016	ESTATAL
M02036A	BRAVO NUÑO NORA NOEMI	3870101000	50.00	31/05/2016	ESTATAL
M02036A	CAMACHO VARELA BLANCA VERONICA	3625109000	50.00	15/05/2016	ESTATAL
M02036A	CAMACHO VARELA BLANCA VERONICA	3625109000	50.00	31/05/2016	ESTATAL
M02036A	CAMPOS HERNANDEZ JOSE DE JESUS	3625109000	50.00	15/05/2016	ESTATAL
M02036A	CAMPOS HERNANDEZ JOSE DE JESUS	3625109000	50.00	31/05/2016	ESTATAL
M02036A	CASASOLA GONZALEZ ROSA ESTHER	3625109000	50.00	15/05/2016	ESTATAL
M02036A	CASASOLA GONZALEZ ROSA ESTHER	3625109000	50.00	31/05/2016	ESTATAL
M02036A	CASILLAS ARELLANO GLORIA	3625109000	50.00	15/05/2016	ESTATAL
M02036A	CASILLAS ARELLANO GLORIA	3625109000	50.00	31/05/2016	ESTATAL
M02036A	DIAZ REYES TERESA	3870101000	50.00	15/05/2016	ESTATAL
M02036A	DIAZ REYES TERESA	3870101000	50.00	31/05/2016	ESTATAL
M02036A	DURAN LOPEZ TADEO LOBSANG	3625109000	50.00	15/05/2016	ESTATAL
M02036A	DURAN LOPEZ TADEO LOBSANG	3625109000	50.00	31/05/2016	ESTATAL
M02036A	ELVIRO GONZALEZ JUAN JOSE	3625109000	50.00	15/05/2016	ESTATAL
M02036A	ELVIRO GONZALEZ JUAN JOSE	3625109000	50.00	31/05/2016	ESTATAL
M02036A	ESQUIVEL ARELLANO LEOBARDO	3870101000	50.00	15/05/2016	ESTATAL
M02036A	ESQUIVEL ARELLANO LEOBARDO	3870101000	50.00	31/05/2016	ESTATAL
M02036A	FIERROS MENA CARLOS ENRIQUE	3625109000	50.00	15/05/2016	ESTATAL
M02036A	FIERROS MENA CARLOS ENRIQUE	3625109000	50.00	31/05/2016	ESTATAL
M02036A	FIERROS MORA ANTONIO	3625109000	50.00	15/05/2016	ESTATAL
M02036A	FIERROS MORA ANTONIO	3625109000	50.00	31/05/2016	ESTATAL
M02036A	FIERROS RAMOS ABRAHAM	3870101000	50.00	15/05/2016	ESTATAL
M02036A	FIERROS RAMOS ABRAHAM	3870101000	50.00	31/05/2016	ESTATAL
M02036A	FLORES FRANCO ROSA	3870101000	50.00	15/05/2016	ESTATAL
M02036A	FLORES FRANCO ROSA	3870101000	50.00	31/05/2016	ESTATAL
M02036A	FLORES VAZQUEZ OLIVIA GEORGINA	3625109000	50.00	15/05/2016	ESTATAL
M02036A	FLORES VAZQUEZ OLIVIA GEORGINA	3625109000	50.00	31/05/2016	ESTATAL
M02036A	GARCIA FIERROS MIGUEL ANGEL	3625109000	50.00	15/05/2016	ESTATAL
M02036A	GARCIA FIERROS MIGUEL ANGEL	3625109000	50.00	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036A	GARCIA VELAZQUEZ VERONICA	3625109000	50.00	15/05/2016	ESTATAL
M02036A	GARCIA VELAZQUEZ VERONICA	3625109000	50.00	31/05/2016	ESTATAL
M02036A	GONZALEZ OCHOA JOSE ANTONIO	3110135390	50.00	15/05/2016	ESTATAL
M02036A	GONZALEZ RICO ALVARO	3870101000	50.00	15/05/2016	ESTATAL
M02036A	GONZALEZ RICO ALVARO	3870101000	50.00	31/05/2016	ESTATAL
M02036A	GONZALEZ VALENCIA PRISCILLA	3870101000	50.00	15/05/2016	ESTATAL
M02036A	GONZALEZ VALENCIA PRISCILLA	3870101000	50.00	31/05/2016	ESTATAL
M02036A	GUTIERREZ CORTES ADRIAN	3625109000	50.00	15/05/2016	ESTATAL
M02036A	GUTIERREZ CORTES ADRIAN	3625109000	50.00	31/05/2016	ESTATAL
M02036A	GUZMAN GARCIA ANA ISABEL	3625109000	50.00	15/05/2016	ESTATAL
M02036A	GUZMAN GARCIA ANA ISABEL	3625109000	50.00	31/05/2016	ESTATAL
M02036A	HERNANDEZ GARCIA VERONICA ELIZABETH	3625109000	50.00	15/05/2016	ESTATAL
M02036A	HERNANDEZ GARCIA VERONICA ELIZABETH	3625109000	50.00	31/05/2016	ESTATAL
M02036A	LOPEZ PLASCENCIA ARACELI	3625109000	50.00	15/05/2016	ESTATAL
M02036A	LOPEZ PLASCENCIA ARACELI	3625109000	50.00	31/05/2016	ESTATAL
M02036A	LUNA IBON BRISEIDA DINORAH	3625109000	50.00	15/05/2016	ESTATAL
M02036A	LUNA IBON BRISEIDA DINORAH	3625109000	50.00	31/05/2016	ESTATAL
M02036A	MARCIAL GARCIA ALICIA	3870101000	50.00	15/05/2016	ESTATAL
M02036A	MARCIAL GARCIA ALICIA	3870101000	50.00	31/05/2016	ESTATAL
M02036A	MARISCAL RIVERA IGNACIA	3625109000	50.00	15/05/2016	ESTATAL
M02036A	MARISCAL RIVERA IGNACIA	3625109000	50.00	31/05/2016	ESTATAL
M02036A	MARTINEZ CORONA LUIS ALFONSO	3625109000	50.00	15/05/2016	ESTATAL
M02036A	MARTINEZ CORONA LUIS ALFONSO	3625109000	50.00	31/05/2016	ESTATAL
M02036A	MATA AVILA MARIA GUADALUPE	3870101000	50.00	15/05/2016	ESTATAL
M02036A	MATA AVILA MARIA GUADALUPE	3870101000	50.00	31/05/2016	ESTATAL
M02036A	MEJIA VELAZQUEZ ESPERANZA	3625109000	50.00	15/05/2016	ESTATAL
M02036A	MEJIA VELAZQUEZ ESPERANZA	3625109000	50.00	31/05/2016	ESTATAL
M02036A	MONICO REYNOSO MARIA GRICELDA	3625109000	50.00	15/05/2016	ESTATAL
M02036A	MONICO REYNOSO MARIA GRICELDA	3625109000	50.00	31/05/2016	ESTATAL
M02036A	ORNELAS AYALA CESAR EDUARDO	3870101000	50.00	15/05/2016	ESTATAL
M02036A	ORNELAS AYALA CESAR EDUARDO	3870101000	50.00	31/05/2016	ESTATAL
M02036A	OROSCO ELVIRO SALVADOR	3625109000	50.00	15/05/2016	ESTATAL
M02036A	OROSCO ELVIRO SALVADOR	3625109000	50.00	31/05/2016	ESTATAL
M02036A	OROZCO DIAZ JOSE ELIGIO	3625109000	50.00	15/05/2016	ESTATAL
M02036A	OROZCO DIAZ JOSE ELIGIO	3625109000	50.00	31/05/2016	ESTATAL
M02036A	OROZCO MENDOZA VICTOR VALDEMAR	3870101000	50.00	15/05/2016	ESTATAL
M02036A	OROZCO MENDOZA VICTOR VALDEMAR	3870101000	50.00	31/05/2016	ESTATAL
M02036A	OSUNA BERNAL NEREIDA JANETH	3625109000	50.00	15/05/2016	ESTATAL
M02036A	OSUNA BERNAL NEREIDA JANETH	3625109000	50.00	31/05/2016	ESTATAL
M02036A	PAHUAMBA TEHANDON RAMON	3625109000	50.00	15/05/2016	ESTATAL
M02036A	PAHUAMBA TEHANDON RAMON	3625109000	50.00	31/05/2016	ESTATAL
M02036A	RAMIREZ VICTOR	3870101000	50.00	15/05/2016	ESTATAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036A	RAMIREZ VICTOR	3870101000	50.00	31/05/2016	ESTATAL
M02036A	RAMIREZ AGUILAR ADAN	3625109000	50.00	15/05/2016	ESTATAL
M02036A	RAMIREZ AGUILAR ADAN	3625109000	50.00	31/05/2016	ESTATAL
M02036A	RAMIREZ MEZA LUZ MARIA	3625109000	50.00	15/05/2016	ESTATAL
M02036A	RAMIREZ MEZA LUZ MARIA	3625109000	50.00	31/05/2016	ESTATAL
M02036A	RAMIREZ MEZA MA. DE LOURDES	3625109000	50.00	15/05/2016	ESTATAL
M02036A	RAMIREZ MEZA MA. DE LOURDES	3625109000	50.00	31/05/2016	ESTATAL
M02036A	RAMIREZ SANCHEZ LUIS JORGE	3625109000	50.00	15/05/2016	ESTATAL
M02036A	RAMIREZ SANCHEZ LUIS JORGE	3625109000	50.00	31/05/2016	ESTATAL
M02036A	RAMIREZ SEGOVIANO SERGIO RIGOBERTO	3625109000	50.00	15/05/2016	ESTATAL
M02036A	RAMIREZ SEGOVIANO SERGIO RIGOBERTO	3625109000	50.00	31/05/2016	ESTATAL
M02036A	RAMOS RAMOS ALFONSO	3625109000	50.00	15/05/2016	ESTATAL
M02036A	RAMOS RAMOS ALFONSO	3625109000	50.00	31/05/2016	ESTATAL
M02036A	RAYAS SANDRA MARICELA	3870101000	50.00	15/05/2016	ESTATAL
M02036A	RAYAS SANDRA MARICELA	3870101000	50.00	31/05/2016	ESTATAL
M02036A	RENERIA JIMENEZ YADIRA ELIZABETH	3625109000	50.00	15/05/2016	ESTATAL
M02036A	RENERIA JIMENEZ YADIRA ELIZABETH	3625109000	50.00	31/05/2016	ESTATAL
M02036A	REYES CASILLAS EDGAR EDUARDO	3625109000	50.00	15/05/2016	ESTATAL
M02036A	REYES CASILLAS EDGAR EDUARDO	3625109000	50.00	31/05/2016	ESTATAL
M02036A	RIOS ARELLANO MA. FELIX	3625109000	50.00	15/05/2016	ESTATAL
M02036A	RIOS ARELLANO MA. FELIX	3625109000	50.00	31/05/2016	ESTATAL
M02036A	RIOS GARCIA MARCO ANTONIO	3625109000	50.00	15/05/2016	ESTATAL
M02036A	RIOS GARCIA MARCO ANTONIO	3625109000	50.00	31/05/2016	ESTATAL
M02036A	RIVERA GARCIA ELOISA	3625109000	50.00	15/05/2016	ESTATAL
M02036A	RIVERA GARCIA ELOISA	3625109000	50.00	31/05/2016	ESTATAL
M02036A	ROBLES DE ALBA FERNANDO	3625109000	50.00	15/05/2016	ESTATAL
M02036A	ROBLES DE ALBA FERNANDO	3625109000	50.00	31/05/2016	ESTATAL
M02036A	RODRIGUEZ ROLDAN ERNESTINA	3625109000	50.00	15/05/2016	ESTATAL
M02036A	RODRIGUEZ ROLDAN ERNESTINA	3625109000	50.00	31/05/2016	ESTATAL
M02036A	SALAS MARTINEZ BIBIANA	3870101000	50.00	15/05/2016	ESTATAL
M02036A	SALAS MARTINEZ BIBIANA	3870101000	50.00	31/05/2016	ESTATAL
M02036A	SALGADO MORENO CARLOS	3625109000	50.00	15/05/2016	ESTATAL
M02036A	SALGADO MORENO CARLOS	3625109000	50.00	31/05/2016	ESTATAL
M02036A	SALINAS TREJO VICTOR	3625109000	50.00	15/05/2016	ESTATAL
M02036A	SALINAS TREJO VICTOR	3625109000	50.00	31/05/2016	ESTATAL
M02036A	SANCHEZ SANCHEZ JOSEFINA	3625109000	50.00	15/05/2016	ESTATAL
M02036A	SANCHEZ SANCHEZ JOSEFINA	3625109000	50.00	31/05/2016	ESTATAL
M02036A	SILVA VEGA ANGELICA JOANA	3625109000	50.00	15/05/2016	ESTATAL
M02036A	SILVA VEGA ANGELICA JOANA	3625109000	50.00	31/05/2016	ESTATAL
M02036A	SORIA MUÑOZ PERLA BERENICE IVONNE	3625109000	50.00	15/05/2016	ESTATAL
M02036A	SORIA MUÑOZ PERLA BERENICE IVONNE	3625109000	50.00	31/05/2016	ESTATAL
M02036A	SOTO SAINZ JESUS GONZALO	3625109000	50.00	15/05/2016	ESTATAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036A	SOTO SAINZ JESUS GONZALO	3625109000	50.00	31/05/2016	ESTATAL
M02036A	TREJO VERDUZCO ITZETL SAC NICTE	3625109000	50.00	15/05/2016	ESTATAL
M02036A	TREJO VERDUZCO ITZETL SAC NICTE	3625109000	50.00	31/05/2016	ESTATAL
M02036A	URBINA PADILLA CECILIA	3870101000	50.00	15/05/2016	ESTATAL
M02036A	URBINA PADILLA CECILIA	3870101000	50.00	31/05/2016	ESTATAL
M02036A	VELASCO CARDENAS HUGO HERIBERTO	3625109000	50.00	15/05/2016	ESTATAL
M02036A	VELASCO CARDENAS HUGO HERIBERTO	3625109000	50.00	31/05/2016	ESTATAL
M02036A	VELAZQUEZ TOLEDO FABIOLA BERENICE	3625109000	50.00	15/05/2016	ESTATAL
M02036A	VELAZQUEZ TOLEDO FABIOLA BERENICE	3625109000	50.00	31/05/2016	ESTATAL
M02036A	VIGUERAS ORTEGA LUCIANO JAVIER	3870101000	50.00	15/05/2016	ESTATAL
M02036A	VIGUERAS ORTEGA LUCIANO JAVIER	3870101000	50.00	31/05/2016	ESTATAL
M02036A	VILLAR GONZALEZ IGNACIO	3870101000	50.00	15/05/2016	ESTATAL
M02036A	VILLAR GONZALEZ IGNACIO	3870101000	50.00	31/05/2016	ESTATAL
M02036A	VILLEGAS RUELAS PAULA	3625109000	50.00	15/05/2016	ESTATAL
M02036A	VILLEGAS RUELAS PAULA	3625109000	50.00	31/05/2016	ESTATAL
M02040A	AMEZCUA RAMIREZ MARIA TRINIDAD	3625109000	50.00	15/05/2016	ESTATAL
M02040A	AMEZCUA RAMIREZ MARIA TRINIDAD	3625109000	50.00	31/05/2016	ESTATAL
M02040A	GONZALEZ IBARRA ANA MARIA	3625109000	50.00	15/05/2016	ESTATAL
M02040A	GONZALEZ IBARRA ANA MARIA	3625109000	50.00	31/05/2016	ESTATAL
M02040A	MENDOZA SANTIAGO ANA ROSA	3870101000	50.00	15/05/2016	ESTATAL
M02040A	MENDOZA SANTIAGO ANA ROSA	3870101000	50.00	31/05/2016	ESTATAL
M02040A	MURILLO GAETA GUADALUPE ALEJANDRA	3870101000	50.00	15/05/2016	ESTATAL
M02040A	MURILLO GAETA GUADALUPE ALEJANDRA	3870101000	50.00	31/05/2016	ESTATAL
M02040A	VELAZQUEZ PONCE LETICIA	3625109000	50.00	15/05/2016	ESTATAL
M02040A	VELAZQUEZ PONCE LETICIA	3625109000	50.00	31/05/2016	ESTATAL
M02040A	VIQUEZ GAZCON BEATRIZ ADRIANA	3870101000	50.00	15/05/2016	ESTATAL
M02040A	VIQUEZ GAZCON BEATRIZ ADRIANA	3870101000	50.00	31/05/2016	ESTATAL
M02040A	ZAVALA LOPEZ PATRICIA JOSEFINA	3870101000	50.00	15/05/2016	ESTATAL
M02040A	ZAVALA LOPEZ PATRICIA JOSEFINA	3870101000	50.00	31/05/2016	ESTATAL
M02047B	ALVARADO GUTIERREZ MARIA DOLORES	3625109000	50.00	15/05/2016	ESTATAL
M02047B	ALVARADO GUTIERREZ MARIA DOLORES	3625109000	50.00	31/05/2016	ESTATAL
M02047B	BUITIMEA CARRILLO CLAUDIA ISABEL	3625109000	50.00	15/05/2016	ESTATAL
M02047B	BUITIMEA CARRILLO CLAUDIA ISABEL	3625109000	50.00	31/05/2016	ESTATAL
M02047B	GARCIA PIZANO RAMONA	3625109000	50.00	15/05/2016	ESTATAL
M02047B	GARCIA PIZANO RAMONA	3625109000	50.00	31/05/2016	ESTATAL
M02047B	GONZALEZ LOPEZ JESUS PRIMITIVO	3625109000	50.00	15/05/2016	ESTATAL
M02047B	GONZALEZ LOPEZ JESUS PRIMITIVO	3625109000	50.00	31/05/2016	ESTATAL
M02047B	LOPEZ MARTINEZ LUZ MARIA	3625109000	50.00	15/05/2016	ESTATAL
M02047B	LOPEZ MARTINEZ LUZ MARIA	3625109000	50.00	31/05/2016	ESTATAL
M02047B	MARTINEZ ZARAGOZA MA. GUADALUPE	3625109000	50.00	15/05/2016	ESTATAL
M02047B	MARTINEZ ZARAGOZA MA. GUADALUPE	3625109000	50.00	31/05/2016	ESTATAL
M02047B	PIZANO YERENA JOSE NICOLAS	3625109000	50.00	15/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02047B	PIZANO YERENA JOSE NICOLAS	3625109000	50.00	31/05/2016	ESTATAL
M02047B	PLASENCIA RODRIGUEZ ANGELICA JESUS	3625109000	50.00	15/05/2016	ESTATAL
M02047B	PLASENCIA RODRIGUEZ ANGELICA JESUS	3625109000	50.00	31/05/2016	ESTATAL
M02047B	SANCHEZ RAMIREZ MA. GUADALUPE	3625109000	50.00	15/05/2016	ESTATAL
M02047B	SANCHEZ RAMIREZ MA. GUADALUPE	3625109000	50.00	31/05/2016	ESTATAL
M02047B	VAZQUEZ ACEVES MARIA ISABEL	3625109000	50.00	15/05/2016	ESTATAL
M02047B	VAZQUEZ ACEVES MARIA ISABEL	3625109000	50.00	31/05/2016	ESTATAL
M02048B	CRUZ RODRIGUEZ JOSEFINA	3625109400	50.00	15/05/2016	ESTATAL
M02048B	CRUZ RODRIGUEZ JOSEFINA	3625109400	50.00	31/05/2016	ESTATAL
M02048B	NUÑEZ ZAMORA ROBERTO	3625109400	50.00	15/05/2016	ESTATAL
M02048B	NUÑEZ ZAMORA ROBERTO	3625109400	50.00	31/05/2016	ESTATAL
M02048B	SANCHEZ VARGAS CRISTINA	3625109400	50.00	15/05/2016	ESTATAL
M02048B	SANCHEZ VARGAS CRISTINA	3625109400	50.00	31/05/2016	ESTATAL
M02049B	FIGUEROA ALTAMIRANO JESUS ALBERTO	3870101000	50.00	15/05/2016	ESTATAL
M02049B	FIGUEROA ALTAMIRANO JESUS ALBERTO	3870101000	50.00	31/05/2016	ESTATAL
M02058B	HERNANDEZ MARTINEZ SERGIO	1110074050	50.00	15/05/2016	ESTATAL
M02058B	HERNANDEZ MARTINEZ SERGIO	1110074050	50.00	31/05/2016	ESTATAL
M03019D	PEREZ GOMEZ JAIME	2910119000	50.00	15/05/2016	ESTATAL
M03019D	PEREZ GOMEZ JAIME	2910119000	50.00	31/05/2016	ESTATAL
M03019D	RINCON LOPEZ JUAN ANTONIO	0154105000	50.00	15/05/2016	ESTATAL
M03019D	RINCON LOPEZ JUAN ANTONIO	0154105000	50.00	31/05/2016	ESTATAL
M03019F	MANZANO GARCIA LILIA ALEJANDRA	3870101000	50.00	15/05/2016	ESTATAL
M03019F	MANZANO GARCIA LILIA ALEJANDRA	3870101000	50.00	31/05/2016	ESTATAL
M03020B	HERRERA SALDAÑA JOSEFINA	0510019000	50.00	15/05/2016	ESTATAL
M03020B	LOPEZ LARIOS DAVID	1410105180	50.00	15/05/2016	ESTATAL
M03020B	LOPEZ LARIOS DAVID	1410105180	50.00	31/05/2016	ESTATAL
M03020F	DE ALBA HERNANDEZ FRIDA CECILIA	0610025060	50.00	15/05/2016	ESTATAL
M03020F	DE ALBA HERNANDEZ FRIDA CECILIA	0610025060	50.00	31/05/2016	ESTATAL
M03020L	ARIZAGA RODARTE MARIA DEL ROSARIO	0235109010	50.00	15/05/2016	ESTATAL
M03020L	ARIZAGA RODARTE MARIA DEL ROSARIO	0235109010	50.00	31/05/2016	ESTATAL
M03021B	RODRIGUEZ SOTO ARACELI	0153102000	50.00	15/05/2016	ESTATAL
M03021B	RODRIGUEZ SOTO ARACELI	0153102000	50.00	31/05/2016	ESTATAL
M03021H	SANCHEZ SALAZAR ARGELIA LILIAN	3625109250	50.00	15/05/2016	ESTATAL
M03021H	SANCHEZ SALAZAR ARGELIA LILIAN	3625109250	50.00	31/05/2016	ESTATAL
M03021I	CAMARENA HERRERA ANTONIO	3625109220	50.00	15/05/2016	ESTATAL
M03021I	CAMARENA HERRERA ANTONIO	3625109220	50.00	31/05/2016	ESTATAL
M03021I	MOSQUEDA ROMO NORMA MAGALI	3625109100	50.00	15/05/2016	ESTATAL
M03021I	MOSQUEDA ROMO NORMA MAGALI	3625109100	50.00	31/05/2016	ESTATAL
M03022B	VILLANUEVA LEAL SERGIO	3320099000	50.00	15/05/2016	ESTATAL
M03022B	VILLANUEVA LEAL SERGIO	3320099000	50.00	31/05/2016	ESTATAL
M03022G	DAVILA HARO JANITZIN	0151103200	50.00	15/05/2016	ESTATAL
M03022G	DAVILA HARO JANITZIN	0151103200	50.00	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022M	DAVILA LIRA SANTIAGO	3625109250	50.00	15/05/2016	ESTATAL
M03022M	DAVILA LIRA SANTIAGO	3625109250	50.00	31/05/2016	ESTATAL
M03022N	BENITEZ HURTADO RUBEN ISRAEL	3625109550	50.00	15/05/2016	ESTATAL
M03022N	BENITEZ HURTADO RUBEN ISRAEL	3625109550	50.00	31/05/2016	ESTATAL
M03024A	ELIZONDO GONZALEZ ENRIQUE	0910054080	50.00	15/05/2016	ESTATAL
M03024A	ELIZONDO GONZALEZ ENRIQUE	0910054080	50.00	31/05/2016	ESTATAL
M03024B	AGUAYO TOVAR SUSANA ETELVINA	2522109000	50.00	15/05/2016	ESTATAL
M03024B	AGUAYO TOVAR SUSANA ETELVINA	2522109000	50.00	31/05/2016	ESTATAL
M03024B	ALDACO SOTO ALMA GABRIELA	1820079000	50.00	15/05/2016	ESTATAL
M03024B	ALDACO SOTO ALMA GABRIELA	1820079000	50.00	31/05/2016	ESTATAL
M03024B	BRAVO TORRES MARIA DE LA LUZ	2522109000	50.00	15/05/2016	ESTATAL
M03024B	BRAVO TORRES MARIA DE LA LUZ	2522109000	50.00	31/05/2016	ESTATAL
M03024B	BRISEÑO VARGAS MARTIN	1620049000	50.00	15/05/2016	ESTATAL
M03024B	BRISEÑO VARGAS MARTIN	1620049000	50.00	31/05/2016	ESTATAL
M03024B	CASTILLO MACIAS CONSUELO ELIZABETH	2522109000	50.00	15/05/2016	ESTATAL
M03024B	CASTILLO MACIAS CONSUELO ELIZABETH	2522109000	50.00	31/05/2016	ESTATAL
M03024B	CURIEL ALVAREZ MARIA GUADALUPE	1920089000	50.00	15/05/2016	ESTATAL
M03024B	CURIEL ALVAREZ MARIA GUADALUPE	1920089000	50.00	31/05/2016	ESTATAL
M03024B	FLORES ZEPEDA DORA ANGELICA	1820079000	50.00	15/05/2016	ESTATAL
M03024B	FLORES ZEPEDA DORA ANGELICA	1820079000	50.00	31/05/2016	ESTATAL
M03024B	GOMEZ ESPARZA RAUL	2122099000	50.00	15/05/2016	ESTATAL
M03024B	GOMEZ ESPARZA RAUL	2122099000	50.00	31/05/2016	ESTATAL
M03024B	GONZALEZ GOMEZ CARLOS ALBERTO	2021099000	50.00	15/05/2016	ESTATAL
M03024B	GONZALEZ GOMEZ CARLOS ALBERTO	2021099000	50.00	31/05/2016	ESTATAL
M03024B	GONZALEZ IÑIGUEZ GERARDO	0160103000	50.00	15/05/2016	ESTATAL
M03024B	GONZALEZ IÑIGUEZ GERARDO	0160103000	50.00	31/05/2016	ESTATAL
M03024B	GUTIERREZ CANALES MANUEL	2522109000	50.00	15/05/2016	ESTATAL
M03024B	GUTIERREZ CANALES MANUEL	2522109000	50.00	31/05/2016	ESTATAL
M03024B	GUZMAN PALOMERA ROBERTO	1210085030	50.00	15/05/2016	ESTATAL
M03024B	GUZMAN PALOMERA ROBERTO	1210085030	50.00	31/05/2016	ESTATAL
M03024B	JIMENEZ BOTELLO MARTHA BEATRIZ	2522109000	50.00	15/05/2016	ESTATAL
M03024B	JIMENEZ BOTELLO MARTHA BEATRIZ	2522109000	50.00	31/05/2016	ESTATAL
M03024B	MORA FERMIN MARIO ALBERTO	2522109000	50.00	15/05/2016	ESTATAL
M03024B	MORA FERMIN MARIO ALBERTO	2522109000	50.00	31/05/2016	ESTATAL
M03024B	MUÑIZ CARRILLO RUTH	2522109000	50.00	15/05/2016	ESTATAL
M03024B	MUÑIZ CARRILLO RUTH	2522109000	50.00	31/05/2016	ESTATAL
M03024B	ORTEGA AGUILAR ESTELA	2421109000	50.00	15/05/2016	ESTATAL
M03024B	ORTEGA AGUILAR ESTELA	2421109000	50.00	31/05/2016	ESTATAL
M03024B	RIVERA BAÑUELOS CATALINA	2522109000	50.00	15/05/2016	ESTATAL
M03024B	RIVERA BAÑUELOS CATALINA	2522109000	50.00	31/05/2016	ESTATAL
M03024B	ROBLES RUELAS ROSA HIMELDA	0610025010	50.00	15/05/2016	ESTATAL
M03024B	ROBLES RUELAS ROSA HIMELDA	0610025010	50.00	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024B	SALDAÑA PEÑA CONCEPCION CRISTINA	2522109000	50.00	15/05/2016	ESTATAL
M03024B	SALDAÑA PEÑA CONCEPCION CRISTINA	2522109000	50.00	31/05/2016	ESTATAL
M03024B	TORRES VELAZQUEZ JUANA	2522109000	50.00	15/05/2016	ESTATAL
M03024B	TORRES VELAZQUEZ JUANA	2522109000	50.00	31/05/2016	ESTATAL
M03024B	VALENZUELA CHAVEZ JULIA	1620049000	50.00	15/05/2016	ESTATAL
M03024B	VALENZUELA CHAVEZ JULIA	1620049000	50.00	31/05/2016	ESTATAL
M03024E	FLORES PANTOJA FERNANDO	3625109550	50.00	15/05/2016	ESTATAL
M03024E	FLORES PANTOJA FERNANDO	3625109550	50.00	31/05/2016	ESTATAL
M03024E	JIMENEZ PIZANO JUAN CARLOS	3625109000	50.00	15/05/2016	ESTATAL
M03024E	JIMENEZ PIZANO JUAN CARLOS	3625109000	50.00	31/05/2016	ESTATAL
M03024E	PIZANO LOPEZ ECTOR EDUARDO	3625109550	50.00	15/05/2016	ESTATAL
M03024E	PIZANO LOPEZ ECTOR EDUARDO	3625109550	50.00	31/05/2016	ESTATAL
M03024E	SANCHEZ RAMIREZ ALICIA	3625109550	50.00	15/05/2016	ESTATAL
M03024E	SANCHEZ RAMIREZ ALICIA	3625109550	50.00	31/05/2016	ESTATAL
M03024L	SANCHEZ NAPOLES FELIPE CARLOS	1410109000	50.00	15/05/2016	ESTATAL
M03024L	SANCHEZ NAPOLES FELIPE CARLOS	1410109000	50.00	31/05/2016	ESTATAL
M03024L	SANTANA ROMERO EUGENIO	1410109000	50.00	15/05/2016	ESTATAL
M03024L	SANTANA ROMERO EUGENIO	1410109000	50.00	31/05/2016	ESTATAL
M03024P	ALONSO RANGEL FRANCISCO JAVIER	3625109000	50.00	15/05/2016	ESTATAL
M03024P	ALONSO RANGEL FRANCISCO JAVIER	3625109000	50.00	31/05/2016	ESTATAL
M03024P	BRAVO POZOS SERGIO	3870101000	50.00	15/05/2016	ESTATAL
M03024P	BRAVO POZOS SERGIO	3870101000	50.00	31/05/2016	ESTATAL
M03024P	CASTAÑEDA DEL TORO BETSAIDA YASMIN	3870101000	50.00	15/05/2016	ESTATAL
M03024P	CASTAÑEDA DEL TORO BETSAIDA YASMIN	3870101000	50.00	31/05/2016	ESTATAL
M03024P	GARCIA RAMIREZ MARIO	3870101000	50.00	15/05/2016	ESTATAL
M03024P	GARCIA RAMIREZ MARIO	3870101000	50.00	31/05/2016	ESTATAL
M03024P	GARCIA ZAMORA ESTHER	3625109000	50.00	15/05/2016	ESTATAL
M03024P	GARCIA ZAMORA ESTHER	3625109000	50.00	31/05/2016	ESTATAL
M03024P	MAGALLANES RAMIREZ ROSA MARIA DE JESUS	3625109000	50.00	15/05/2016	ESTATAL
M03024P	MAGALLANES RAMIREZ ROSA MARIA DE JESUS	3625109000	50.00	31/05/2016	ESTATAL
M03024P	MARIN GONZALEZ ARTURO	3870101000	50.00	15/05/2016	ESTATAL
M03024P	MARIN GONZALEZ ARTURO	3870101000	50.00	31/05/2016	ESTATAL
M03024P	MENDOZA GONZALEZ PEDRO	3625109000	50.00	15/05/2016	ESTATAL
M03024P	MENDOZA GONZALEZ PEDRO	3625109000	50.00	31/05/2016	ESTATAL
M03024P	MICHEL MEJIA NOEMI	3625109000	50.00	15/05/2016	ESTATAL
M03024P	MICHEL MEJIA NOEMI	3625109000	50.00	31/05/2016	ESTATAL
M03024P	MORALES RAMIREZ CESAR	3870101000	50.00	15/05/2016	ESTATAL
M03024P	MORALES RAMIREZ CESAR	3870101000	50.00	31/05/2016	ESTATAL
M03024P	MORENO HERRERA LUCIA	3625109000	50.00	15/05/2016	ESTATAL
M03024P	MORENO HERRERA LUCIA	3625109000	50.00	31/05/2016	ESTATAL
M03024P	NAVARRO SILAHUA ARACELI	3625109000	50.00	15/05/2016	ESTATAL
M03024P	NAVARRO SILAHUA ARACELI	3625109000	50.00	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024P	PUGA VILLALOBOS ROSA MARIA	3625109000	50.00	15/05/2016	ESTATAL
M03024P	PUGA VILLALOBOS ROSA MARIA	3625109000	50.00	31/05/2016	ESTATAL
M03024P	REYES RAMOS MARIO	3625109000	50.00	15/05/2016	ESTATAL
M03024P	REYES RAMOS MARIO	3625109000	50.00	31/05/2016	ESTATAL
M03024P	ROJAS LUNA MA. DE LA CRUZ	3625109000	50.00	15/05/2016	ESTATAL
M03024P	ROJAS LUNA MA. DE LA CRUZ	3625109000	50.00	31/05/2016	ESTATAL
M03024P	SANCHEZ MORALES GUSTAVO	3625109000	50.00	15/05/2016	ESTATAL
M03024P	SANCHEZ MORALES GUSTAVO	3625109000	50.00	31/05/2016	ESTATAL
M03024P	TAPIA CASTAÑON MARICELA	3625109000	50.00	15/05/2016	ESTATAL
M03024P	TAPIA CASTAÑON MARICELA	3625109000	50.00	31/05/2016	ESTATAL
M03024P	VELAZQUEZ AVILA SERGIO EDUARDO	3870101000	50.00	15/05/2016	ESTATAL
M03024P	VELAZQUEZ AVILA SERGIO EDUARDO	3870101000	50.00	31/05/2016	ESTATAL
M03024P	ZARAGOZA SIORDIA MARIA DE LOURDES	3625109000	50.00	15/05/2016	ESTATAL
M03024P	ZARAGOZA SIORDIA MARIA DE LOURDES	3625109000	50.00	31/05/2016	ESTATAL
M03024P	ZARAGOZA SIORDIA MONICA	3625109000	50.00	15/05/2016	ESTATAL
M03024P	ZARAGOZA SIORDIA MONICA	3625109000	50.00	31/05/2016	ESTATAL
M01004	FONSECA IBARRA ALMA ROSA	1520029000	62.50	15/05/2016	ESTATAL
M01004	FONSECA IBARRA ALMA ROSA	1520029000	62.50	31/05/2016	ESTATAL
M01004	GONZALEZ NAVARRO JOSE ELIAS	1920089000	62.50	15/05/2016	ESTATAL
M01004	GONZALEZ NAVARRO JOSE ELIAS	1920089000	62.50	31/05/2016	ESTATAL
M01004	LOPEZ URIBE APOLINAR	1210089910	62.50	15/05/2016	ESTATAL
M01004	LOPEZ URIBE APOLINAR	1210089910	62.50	31/05/2016	ESTATAL
M01004	MONREAL ANDRADE JOSE LUIS	2522109000	62.50	15/05/2016	ESTATAL
M01004	MONREAL ANDRADE JOSE LUIS	2522109000	62.50	31/05/2016	ESTATAL
M01006	ALVAREZ NUÑO NORA ARACELI	1520029000	62.50	15/05/2016	ESTATAL
M01006	ALVAREZ NUÑO NORA ARACELI	1520029000	62.50	31/05/2016	ESTATAL
M01006	GAMEZ ADAME MIGUEL	1110075020	62.50	15/05/2016	ESTATAL
M01006	GAMEZ ADAME MIGUEL	1110075020	62.50	31/05/2016	ESTATAL
M01006	GONZALEZ OROPEZA JOSE GUADALUPE	1410105060	62.50	15/05/2016	ESTATAL
M01006	GONZALEZ OROPEZA JOSE GUADALUPE	1410105060	62.50	31/05/2016	ESTATAL
M01006	SANTANA MONTES LIZETH AZUCENA	1110079000	62.50	15/05/2016	ESTATAL
M01006	SANTANA MONTES LIZETH AZUCENA	1110079000	62.50	31/05/2016	ESTATAL
M01006	VASQUEZ GRACIANO ROBERTO	0810049070	62.50	15/05/2016	ESTATAL
M01006	VASQUEZ GRACIANO ROBERTO	0810049070	62.50	31/05/2016	ESTATAL
M01007	MERCADO OCHOA MIGUEL ANGEL	0910059050	62.50	15/05/2016	ESTATAL
M01007	MERCADO OCHOA MIGUEL ANGEL	0910059050	62.50	31/05/2016	ESTATAL
M02003	BENITEZ FLORES PEDRO	2522109000	62.50	15/05/2016	ESTATAL
M02003	BENITEZ FLORES PEDRO	2522109000	62.50	31/05/2016	ESTATAL
M02003	MARMOLEJO VENTURA ANGELES YOLANDA	3110135250	62.50	15/05/2016	ESTATAL
M02003	MARMOLEJO VENTURA ANGELES YOLANDA	3110135250	62.50	31/05/2016	ESTATAL
M02003	MUÑOZ GONZALEZ JOSE JOEL	1620049000	62.50	15/05/2016	ESTATAL
M02003	MUÑOZ GONZALEZ JOSE JOEL	1620049000	62.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	CASTAÑEDA CASTAÑEDA EVANGELINA	2522109000	62.50	15/05/2016	ESTATAL
M02035	CASTAÑEDA CASTAÑEDA EVANGELINA	2522109000	62.50	31/05/2016	ESTATAL
M02035	GARCIA TINAJERO MINUTTI CLAUDIA	3780101000	62.50	15/05/2016	ESTATAL
M02035	GARCIA TINAJERO MINUTTI CLAUDIA	3780101000	62.50	31/05/2016	ESTATAL
M02035	GONZALEZ GONZALEZ GUADALUPE	1010069030	62.50	15/05/2016	ESTATAL
M02035	GONZALEZ GONZALEZ GUADALUPE	1010069030	62.50	31/05/2016	ESTATAL
M02035	MUÑOZ GARCIA EDUVIGES	2522109000	62.50	15/05/2016	ESTATAL
M02035	MUÑOZ GARCIA EDUVIGES	2522109000	62.50	31/05/2016	ESTATAL
M02035	PLASCENCIA TORRES MARTHA	2522109000	62.50	15/05/2016	ESTATAL
M02035	PLASCENCIA TORRES MARTHA	2522109000	62.50	31/05/2016	ESTATAL
M02035	SOTO MAYORGA HORTENCIA	2522109000	62.50	15/05/2016	ESTATAL
M02035	SOTO MAYORGA HORTENCIA	2522109000	62.50	31/05/2016	ESTATAL
M02036	ARRAÑAGA LEAL RIGOBERTO	3320099000	62.50	15/05/2016	ESTATAL
M02036	ARRAÑAGA LEAL RIGOBERTO	3320099000	62.50	31/05/2016	ESTATAL
M02036	GUZMAN COBIAN MONICA PATRICIA	1010069030	62.50	15/05/2016	ESTATAL
M02036	GUZMAN COBIAN MONICA PATRICIA	1010069030	62.50	31/05/2016	ESTATAL
M02036	RIVERA BAÑUELOS GLORIA VIRGINIA	2522109000	62.50	15/05/2016	ESTATAL
M02036	RIVERA BAÑUELOS GLORIA VIRGINIA	2522109000	62.50	31/05/2016	ESTATAL
M02036	RUVALCABA MERCADO CECILIA	0610025040	62.50	15/05/2016	ESTATAL
M02036	RUVALCABA MERCADO CECILIA	0610025040	62.50	31/05/2016	ESTATAL
M02036	TOSCANO BARRON VICTOR HUGO	3870107000	62.50	15/05/2016	ESTATAL
M02036	TOSCANO BARRON VICTOR HUGO	3870107000	62.50	31/05/2016	ESTATAL
M02040	LOPEZ RAMIREZ IRMA BERENICE	0710035050	62.50	15/05/2016	ESTATAL
M02040	LOPEZ RAMIREZ IRMA BERENICE	0710035050	62.50	31/05/2016	ESTATAL
M02061	PRECIADO MEZA JUAN CARLOS JESUS	3870101000	62.50	15/05/2016	ESTATAL
M02061	PRECIADO MEZA JUAN CARLOS JESUS	3870101000	62.50	31/05/2016	ESTATAL
M02061	RAMIREZ VELAZQUEZ MARIA SANTOS	3670104000	62.50	15/05/2016	ESTATAL
M02061	RAMIREZ VELAZQUEZ MARIA SANTOS	3670104000	62.50	31/05/2016	ESTATAL
M02061	VACA ARIAS JOSE MANUEL	2421109030	62.50	15/05/2016	ESTATAL
M02061	VACA ARIAS JOSE MANUEL	2421109030	62.50	31/05/2016	ESTATAL
M02074	SANCHEZ GARCIA LAURA PATRICIA	1820079000	62.50	15/05/2016	ESTATAL
M02074	SANCHEZ GARCIA LAURA PATRICIA	1820079000	62.50	31/05/2016	ESTATAL
M03018	ROJAS MENDOZA JOSE GUADALUPE	0153104300	62.50	15/05/2016	ESTATAL
M03018	ROJAS MENDOZA JOSE GUADALUPE	0153104300	62.50	31/05/2016	ESTATAL
M03019	BERNAL MARIN ANGELICA	0154105000	62.50	15/05/2016	ESTATAL
M03019	BERNAL MARIN ANGELICA	0154105000	62.50	31/05/2016	ESTATAL
M03019	MACIAS DE LEON ALBERTO	0510019000	62.50	15/05/2016	ESTATAL
M03019	MACIAS DE LEON ALBERTO	0510019000	62.50	31/05/2016	ESTATAL
M03019	NANDO FRANCO GILBERTO	0153102000	62.50	15/05/2016	ESTATAL
M03019	NANDO FRANCO GILBERTO	0153102000	62.50	31/05/2016	ESTATAL
M03022	AVILA REYES ANGELICA MARIA	0510014030	62.50	15/05/2016	ESTATAL
M03022	AVILA REYES ANGELICA MARIA	0510014030	62.50	31/05/2016	ESTATAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	FERNANDEZ BELTRAN SILVIA	3110135270	62.50	15/05/2016	ESTATAL
M03022	FERNANDEZ BELTRAN SILVIA	3110135270	62.50	31/05/2016	ESTATAL
M03022	VIVEROS SANTANA NOHEMI	0153102200	62.50	15/05/2016	ESTATAL
M03022	VIVEROS SANTANA NOHEMI	0153102200	62.50	31/05/2016	ESTATAL
M03024	CASTILLO ESTRADA LAURA ELENA	0235109010	62.50	15/05/2016	ESTATAL
M03024	CASTILLO ESTRADA LAURA ELENA	0235109010	62.50	31/05/2016	ESTATAL
M03024	CHAVEZ PARRA XOCHITL LUCIA	1010069000	62.50	15/05/2016	ESTATAL
M03024	CHAVEZ PARRA XOCHITL LUCIA	1010069000	62.50	31/05/2016	ESTATAL
M03024	CISNEROS MADRID CARMEN DINORAH	0153104400	62.50	15/05/2016	ESTATAL
M03024	CISNEROS MADRID CARMEN DINORAH	0153104400	62.50	31/05/2016	ESTATAL
M03024	CORREA ROSAS DIANA IVET	2522109000	62.50	15/05/2016	ESTATAL
M03024	CORREA ROSAS DIANA IVET	2522109000	62.50	31/05/2016	ESTATAL
M03024	DE LA PEÑA PACHECO SYBIL SAMANTHA	1410109000	62.50	15/05/2016	ESTATAL
M03024	DE LA PEÑA PACHECO SYBIL SAMANTHA	1410109000	62.50	31/05/2016	ESTATAL
M03024	GALVAN DE LA TORRE ROSA NORMA	0160104000	62.50	15/05/2016	ESTATAL
M03024	GALVAN DE LA TORRE ROSA NORMA	0160104000	62.50	31/05/2016	ESTATAL
M03024	JAVIER ELENA MARIA CLEOTILDE	2522109000	62.50	15/05/2016	ESTATAL
M03024	JAVIER ELENA MARIA CLEOTILDE	2522109000	62.50	31/05/2016	ESTATAL
M03024	JIMENEZ GUEL MARICRUZ	0610025010	62.50	15/05/2016	ESTATAL
M03024	JIMENEZ GUEL MARICRUZ	0610025010	62.50	31/05/2016	ESTATAL
M03024	LOPEZ FERNANDEZ JUAN RICARDO	0235109000	62.50	15/05/2016	ESTATAL
M03024	LOPEZ FERNANDEZ JUAN RICARDO	0235109000	62.50	31/05/2016	ESTATAL
M03024	LOPEZ GONZALEZ SERGIO	0810049000	62.50	15/05/2016	ESTATAL
M03024	LOPEZ GONZALEZ SERGIO	0810049000	62.50	31/05/2016	ESTATAL
M03024	LOPEZ LLAMAS HUGO	0235109000	62.50	15/05/2016	ESTATAL
M03024	LOPEZ LLAMAS HUGO	0235109000	62.50	31/05/2016	ESTATAL
M03024	LUNA ZARAGOZA ANDRES	0153103000	62.50	15/05/2016	ESTATAL
M03024	LUNA ZARAGOZA ANDRES	0153103000	62.50	31/05/2016	ESTATAL
M03024	MADRIGAL HERNANDEZ BLANCA EZBAIDE	0153102300	62.50	15/05/2016	ESTATAL
M03024	MADRIGAL HERNANDEZ BLANCA EZBAIDE	0153102300	62.50	31/05/2016	ESTATAL
M03024	MARTINEZ REYES LILIBET YADIRA	0151102100	62.50	15/05/2016	ESTATAL
M03024	MARTINEZ REYES LILIBET YADIRA	0151102100	62.50	31/05/2016	ESTATAL
M03024	ORTIZ VILLALOBOS NORMA LIDIA	0235109000	62.50	15/05/2016	ESTATAL
M03024	ORTIZ VILLALOBOS NORMA LIDIA	0235109000	62.50	31/05/2016	ESTATAL
M03024	OSORNIO SALINAS JOSE ISMAEL	2522109000	62.50	15/05/2016	ESTATAL
M03024	OSORNIO SALINAS JOSE ISMAEL	2522109000	62.50	31/05/2016	ESTATAL
M03024	PEREZ JIMENEZ ROSA	2122099000	62.50	15/05/2016	ESTATAL
M03024	PEREZ JIMENEZ ROSA	2122099000	62.50	31/05/2016	ESTATAL
M03024	PEREZ PEREZ MARIA LAURA	3320099000	62.50	15/05/2016	ESTATAL
M03024	PEREZ PEREZ MARIA LAURA	3320099000	62.50	31/05/2016	ESTATAL
M03024	RAMIREZ GARCIA ROSA JESSICA	2421109000	62.50	15/05/2016	ESTATAL
M03024	RAMIREZ GARCIA ROSA JESSICA	2421109000	62.50	31/05/2016	ESTATAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	SANCHEZ HERNANDEZ SERGIO	1620049000	62.50	15/05/2016	ESTATAL
M03024	SANCHEZ HERNANDEZ SERGIO	1620049000	62.50	31/05/2016	ESTATAL
M03024	SANCHEZ RODRIGUEZ MA. JOSEFINA	2910114050	62.50	15/05/2016	ESTATAL
M03024	SANCHEZ RODRIGUEZ MA. JOSEFINA	2910114050	62.50	31/05/2016	ESTATAL
M03024	SANDOVAL OLGUIN ABEL JESUS	2522109000	62.50	15/05/2016	ESTATAL
M03024	SANDOVAL OLGUIN ABEL JESUS	2522109000	62.50	31/05/2016	ESTATAL
M03024	SOTO BARRAGAN RAMONA	0152104010	62.50	15/05/2016	ESTATAL
M03024	SOTO BARRAGAN RAMONA	0152104010	62.50	31/05/2016	ESTATAL
M03024	TADILLO GARCIA ANA CRISTINA	1010069030	62.50	15/05/2016	ESTATAL
M03024	TADILLO GARCIA ANA CRISTINA	1010069030	62.50	31/05/2016	ESTATAL
M03024	VILLEGAS AVALOS PAULINA DE JESUS	0235109010	62.50	15/05/2016	ESTATAL
M03024	VILLEGAS AVALOS PAULINA DE JESUS	0235109010	62.50	31/05/2016	ESTATAL
M03024	VITELA MURO ANTONIA TERESA	0151102090	62.50	15/05/2016	ESTATAL
M03024	VITELA MURO ANTONIA TERESA	0151102090	62.50	31/05/2016	ESTATAL
C40004A	ALDRETE BRISEÑO MIGUEL ANGEL	0153105400	62.50	15/05/2016	ESTATAL
C40004A	ALDRETE BRISEÑO MIGUEL ANGEL	0153105400	62.50	31/05/2016	ESTATAL
C40004A	HERNANDEZ CORTES MONICA MICAELA	0154105400	62.50	15/05/2016	ESTATAL
C40004A	HERNANDEZ CORTES MONICA MICAELA	0154105400	62.50	31/05/2016	ESTATAL
C40004D	GONZALEZ LUNA BRENDA MONSERRAT	3625109220	62.50	15/05/2016	ESTATAL
C40004D	GONZALEZ LUNA BRENDA MONSERRAT	3625109220	62.50	31/05/2016	ESTATAL
C40004D	SOTO DE JESUS VICTOR MANUEL	3625109600	62.50	15/05/2016	ESTATAL
C40004D	SOTO DE JESUS VICTOR MANUEL	3625109600	62.50	31/05/2016	ESTATAL
C41014B	MEDINA DAVALOS RAFAEL	3625109200	62.50	15/05/2016	ESTATAL
C41014B	MEDINA DAVALOS RAFAEL	3625109200	62.50	31/05/2016	ESTATAL
C41014B	STOVEL COLEMAN WENDY ANNE ELIZABETH	3625109220	62.50	15/05/2016	ESTATAL
C41014B	STOVEL COLEMAN WENDY ANNE ELIZABETH	3625109220	62.50	31/05/2016	ESTATAL
C41014B	TERRONES J JESUS	3625109220	62.50	15/05/2016	ESTATAL
C41014B	TERRONES J JESUS	3625109220	62.50	31/05/2016	ESTATAL
CF34245	GONZALEZ DELGADO MARIA XOCHITL	3670104000	62.50	15/05/2016	ESTATAL
CF34245	GONZALEZ DELGADO MARIA XOCHITL	3670104000	62.50	31/05/2016	ESTATAL
CF34245	HERNANDEZ MUÑOZ LORENA GENOVEVA	3625109220	62.50	15/05/2016	ESTATAL
CF34245	HERNANDEZ MUÑOZ LORENA GENOVEVA	3625109220	62.50	31/05/2016	ESTATAL
CF34245	RAMIREZ BARRETO FRANCISCO JAVIER	3870105000	62.50	15/05/2016	ESTATAL
CF34245	RAMIREZ BARRETO FRANCISCO JAVIER	3870105000	62.50	31/05/2016	ESTATAL
CF34260	COVARRUBIAS IÑIGUEZ EDUARDO	0155102000	62.50	15/05/2016	ESTATAL
CF34260	COVARRUBIAS IÑIGUEZ EDUARDO	0155102000	62.50	31/05/2016	ESTATAL
CF34263	AGUILAR TORRES RAFAEL CARMEN	3870101000	62.50	15/05/2016	ESTATAL
CF34263	AGUILAR TORRES RAFAEL CARMEN	3870101000	62.50	31/05/2016	ESTATAL
CF34263	GONZALEZ MENDEZ JOSE GUILLERMO	3670104000	62.50	15/05/2016	ESTATAL
CF34263	GONZALEZ MENDEZ JOSE GUILLERMO	3670104000	62.50	31/05/2016	ESTATAL
CF34263	GUERRERO CORDOVA LEONOR	3870101000	62.50	15/05/2016	ESTATAL
CF34263	GUERRERO CORDOVA LEONOR	3870101000	62.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40004	FLORES MARQUEZ VERONICA	0153104400	62.50	15/05/2016	ESTATAL
CF40004	FLORES MARQUEZ VERONICA	0153104400	62.50	31/05/2016	ESTATAL
CF40004	HERNANDEZ RAMIREZ EDUARDO	3625109220	62.50	15/05/2016	ESTATAL
CF40004	HERNANDEZ RAMIREZ EDUARDO	3625109220	62.50	31/05/2016	ESTATAL
CF40004	RUIZ ESPARZA CRUZ GUILLERMO	0151103000	62.50	15/05/2016	ESTATAL
CF40004	RUIZ ESPARZA CRUZ GUILLERMO	0151103000	62.50	31/05/2016	ESTATAL
CF41006	ROBLES HERNANDEZ OLGA ANDREA	3870102000	62.50	15/05/2016	ESTATAL
CF41006	ROBLES HERNANDEZ OLGA ANDREA	3870102000	62.50	31/05/2016	ESTATAL
CF41014	GONZALEZ GONZALEZ CESAR	3670104000	62.50	15/05/2016	ESTATAL
CF41014	GONZALEZ GONZALEZ CESAR	3670104000	62.50	31/05/2016	ESTATAL
CF41031	MONTAÑEZ BLANCO GERMAN	3670104000	62.50	15/05/2016	ESTATAL
CF41031	MONTAÑEZ BLANCO GERMAN	3670104000	62.50	31/05/2016	ESTATAL
M01004A	FLORES AMADOR M DEL CARMEN	0810049040	62.50	15/05/2016	ESTATAL
M01004A	FLORES AMADOR M DEL CARMEN	0810049040	62.50	31/05/2016	ESTATAL
M01004A	LARA PUENTE MA GUADALUPE	3780101000	62.50	15/05/2016	ESTATAL
M01004A	LARA PUENTE MA GUADALUPE	3780101000	62.50	31/05/2016	ESTATAL
M01004A	RAMIREZ RODRIGUEZ MIGUEL	0710039040	62.50	15/05/2016	ESTATAL
M01004A	RAMIREZ RODRIGUEZ MIGUEL	0710039040	62.50	31/05/2016	ESTATAL
M01004A	WATTY DE URQUIDI MARIA EUGENIA	3110135400	62.50	15/05/2016	ESTATAL
M01004A	WATTY DE URQUIDI MARIA EUGENIA	3110135400	62.50	31/05/2016	ESTATAL
M01004C	VALLE OCHOA EDUARDO	3625109220	62.50	15/05/2016	ESTATAL
M01004C	VALLE OCHOA EDUARDO	3625109220	62.50	31/05/2016	ESTATAL
M01007A	MARIA CAPISTRAN GERARDO	0151102700	62.50	15/05/2016	ESTATAL
M01007A	MARIA CAPISTRAN GERARDO	0151102700	62.50	31/05/2016	ESTATAL
M02015A	CARRILLO AVILA DIANA MARGARITA	3870104010	62.50	15/05/2016	ESTATAL
M02015A	CARRILLO AVILA DIANA MARGARITA	3870104010	62.50	31/05/2016	ESTATAL
M02015A	CORTES MORENO MARIA ALEJANDRINA	3870107000	62.50	15/05/2016	ESTATAL
M02015A	CORTES MORENO MARIA ALEJANDRINA	3870107000	62.50	31/05/2016	ESTATAL
M02015A	COVARRUBIAS AMARAL ADRIANA	1110074090	62.50	15/05/2016	ESTATAL
M02015A	COVARRUBIAS AMARAL ADRIANA	1110074090	62.50	31/05/2016	ESTATAL
M02015A	DIAZ CASTRO MYRTA FAVIOLA	3870107000	62.50	15/05/2016	ESTATAL
M02015A	DIAZ CASTRO MYRTA FAVIOLA	3870107000	62.50	31/05/2016	ESTATAL
M02015A	GARCIA AVILA YOLANDA	3870107000	62.50	15/05/2016	ESTATAL
M02015A	GARCIA AVILA YOLANDA	3870107000	62.50	31/05/2016	ESTATAL
M02015A	GARZA BERNAL JAIME	3870107000	62.50	15/05/2016	ESTATAL
M02015A	GARZA BERNAL JAIME	3870107000	62.50	31/05/2016	ESTATAL
M02015A	GONZALEZ ANZURES ROSA GABRIELA	3870107000	62.50	15/05/2016	ESTATAL
M02015A	GONZALEZ ANZURES ROSA GABRIELA	3870107000	62.50	31/05/2016	ESTATAL
M02015A	GONZALEZ BAUTISTA ELBA GRISELDA	3870107000	62.50	15/05/2016	ESTATAL
M02015A	GONZALEZ BAUTISTA ELBA GRISELDA	3870107000	62.50	31/05/2016	ESTATAL
M02015A	GONZALEZ LOZANO LUIS ARTURO	3870107000	62.50	15/05/2016	ESTATAL
M02015A	GONZALEZ LOZANO LUIS ARTURO	3870107000	62.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02015A	JALOMO CONTRERAS MARIA VERONICA	3870107000	62.50	15/05/2016	ESTATAL
M02015A	JALOMO CONTRERAS MARIA VERONICA	3870107000	62.50	31/05/2016	ESTATAL
M02015A	MURGUIA ALCANTAR ROSA MARIA	3870107000	62.50	15/05/2016	ESTATAL
M02015A	MURGUIA ALCANTAR ROSA MARIA	3870107000	62.50	31/05/2016	ESTATAL
M02015A	NAVARRO LOPEZ PATRICIA GABRIELA	3870107000	62.50	15/05/2016	ESTATAL
M02015A	NAVARRO LOPEZ PATRICIA GABRIELA	3870107000	62.50	31/05/2016	ESTATAL
M02015A	PEREZ GONZALEZ MARTHA CATALINA	3870107000	62.50	15/05/2016	ESTATAL
M02015A	PEREZ GONZALEZ MARTHA CATALINA	3870107000	62.50	31/05/2016	ESTATAL
M02015A	RIVERA GONZALEZ MIRNA ALICIA	3870107000	62.50	15/05/2016	ESTATAL
M02015A	RIVERA GONZALEZ MIRNA ALICIA	3870107000	62.50	31/05/2016	ESTATAL
M02015A	ROBLES GONZALEZ JOSE DE JESUS	3870107000	62.50	15/05/2016	ESTATAL
M02015A	ROBLES GONZALEZ JOSE DE JESUS	3870107000	62.50	31/05/2016	ESTATAL
M02015A	ROSALES CINCO ROSA AMELIA	3870107000	62.50	15/05/2016	ESTATAL
M02015A	ROSALES CINCO ROSA AMELIA	3870107000	62.50	31/05/2016	ESTATAL
M02015A	VELAZCO COLORADO VANESSA ALEJANDRA	3870107000	62.50	15/05/2016	ESTATAL
M02015A	VELAZCO COLORADO VANESSA ALEJANDRA	3870107000	62.50	31/05/2016	ESTATAL
M02015A	VILLEGAS OLGUIN JULIO HORACIO	3870107000	62.50	15/05/2016	ESTATAL
M02015A	VILLEGAS OLGUIN JULIO HORACIO	3870107000	62.50	31/05/2016	ESTATAL
M02035A	ARECHIGA CRUZ JULIA LIZBET	3780101000	62.50	15/05/2016	ESTATAL
M02035A	ARECHIGA CRUZ JULIA LIZBET	3780101000	62.50	31/05/2016	ESTATAL
M02036A	SALAZAR PIMENTEL CLAUDIA ELIZABETH	3625109000	62.50	15/05/2016	ESTATAL
M02036A	SALAZAR PIMENTEL CLAUDIA ELIZABETH	3625109000	62.50	31/05/2016	ESTATAL
M02036A	VILLALPANDO RODRIGUEZ VERONICA MARISOL	3625109000	62.50	15/05/2016	ESTATAL
M02036A	VILLALPANDO RODRIGUEZ VERONICA MARISOL	3625109000	62.50	31/05/2016	ESTATAL
M02036C	CARDONA NUÑEZ ANA ISABEL	3625109500	62.50	15/05/2016	ESTATAL
M02036C	CARDONA NUÑEZ ANA ISABEL	3625109500	62.50	31/05/2016	ESTATAL
M02036C	GONZALEZ FLORES GUADALUPE MARIBEL	3625109500	62.50	15/05/2016	ESTATAL
M02036C	GONZALEZ FLORES GUADALUPE MARIBEL	3625109500	62.50	31/05/2016	ESTATAL
M02036C	RUBIO OROZCO SANDRA	3625109500	62.50	15/05/2016	ESTATAL
M02036C	RUBIO OROZCO SANDRA	3625109500	62.50	31/05/2016	ESTATAL
M02036C	VARGAS RICO ROSALIA	3625109500	62.50	15/05/2016	ESTATAL
M02036C	VARGAS RICO ROSALIA	3625109500	62.50	31/05/2016	ESTATAL
M02040A	PEREZ NAVARRO TERESA ALBERTINA	3780101000	62.50	15/05/2016	ESTATAL
M02040A	PEREZ NAVARRO TERESA ALBERTINA	3780101000	62.50	31/05/2016	ESTATAL
M02040C	MARMOLEJO GONZALEZ HERLINDA	3625109350	62.50	15/05/2016	ESTATAL
M02040C	MARMOLEJO GONZALEZ HERLINDA	3625109350	62.50	31/05/2016	ESTATAL
M02048B	GARCIA ARANA MARIA ESTELA	3625109500	62.50	15/05/2016	ESTATAL
M02048B	GARCIA ARANA MARIA ESTELA	3625109500	62.50	31/05/2016	ESTATAL
M02049A	CURIEL DIAZ GERARDO	1410105120	62.50	15/05/2016	ESTATAL
M02049A	CURIEL DIAZ GERARDO	1410105120	62.50	31/05/2016	ESTATAL
M02058A	ARELLANO RUIZ MARTHA	0510014030	62.50	15/05/2016	ESTATAL
M02058A	ARELLANO RUIZ MARTHA	0510014030	62.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03018B	FLORES LEPE TERESA DE JESUS	1110079000	62.50	15/05/2016	ESTATAL
M03018B	FLORES LEPE TERESA DE JESUS	1110079000	62.50	31/05/2016	ESTATAL
M03018B	GONZALEZ LOPEZ LUIS ALBERTO	1410109400	62.50	15/05/2016	ESTATAL
M03018B	GONZALEZ LOPEZ LUIS ALBERTO	1410109400	62.50	31/05/2016	ESTATAL
M03018B	MARTINEZ PEREZ MARCO ANTONIO	0510019400	62.50	15/05/2016	ESTATAL
M03018B	MARTINEZ PEREZ MARCO ANTONIO	0510019400	62.50	31/05/2016	ESTATAL
M03018D	SORIA VELAZQUEZ JOSE ANTONIO	2421109030	62.50	15/05/2016	ESTATAL
M03018D	SORIA VELAZQUEZ JOSE ANTONIO	2421109030	62.50	31/05/2016	ESTATAL
M03019A	GONZALEZ CRUZ MIRIAM DEL CARMEN	1920089000	62.50	15/05/2016	ESTATAL
M03019A	GONZALEZ CRUZ MIRIAM DEL CARMEN	1920089000	62.50	31/05/2016	ESTATAL
M03019B	DIAZ OJEDA GABRIEL MARIO	0153104300	62.50	15/05/2016	ESTATAL
M03019B	DIAZ OJEDA GABRIEL MARIO	0153104300	62.50	31/05/2016	ESTATAL
M03019B	TORRES SANTILLAN JUAN	0153104300	62.50	15/05/2016	ESTATAL
M03019B	TORRES SANTILLAN JUAN	0153104300	62.50	31/05/2016	ESTATAL
M03019C	GONZALEZ CASTAÑEDA CLAUDIA MARISOL	0153102300	62.50	15/05/2016	ESTATAL
M03019C	GONZALEZ CASTAÑEDA CLAUDIA MARISOL	0153102300	62.50	31/05/2016	ESTATAL
M03019D	NILA HERNANDEZ SAUL	0153102100	62.50	15/05/2016	ESTATAL
M03019D	NILA HERNANDEZ SAUL	0153102100	62.50	31/05/2016	ESTATAL
M03019E	PEREZ PUENTE JORGE LUIS	0510014030	62.50	15/05/2016	ESTATAL
M03019E	PEREZ PUENTE JORGE LUIS	0510014030	62.50	31/05/2016	ESTATAL
M03019F	CHAVEZ MARTINEZ BLANCA ESTHELA	0610025040	62.50	15/05/2016	ESTATAL
M03019F	CHAVEZ MARTINEZ BLANCA ESTHELA	0610025040	62.50	31/05/2016	ESTATAL
M03019F	DE LA CRUZ TORRES JUAN RAMON	3625109100	62.50	15/05/2016	ESTATAL
M03019F	DE LA CRUZ TORRES JUAN RAMON	3625109100	62.50	31/05/2016	ESTATAL
M03019F	GOMEZ YERENAS ROSALINDA DE JESUS	3870101000	62.50	15/05/2016	ESTATAL
M03019F	GOMEZ YERENAS ROSALINDA DE JESUS	3870101000	62.50	31/05/2016	ESTATAL
M03019F	LOPEZ CUEVA SONIA GUADALUPE	3780101000	62.50	15/05/2016	ESTATAL
M03019F	LOPEZ CUEVA SONIA GUADALUPE	3780101000	62.50	31/05/2016	ESTATAL
M03019F	PEREZ CABALLERO MAYRA CITLALLI	3780101000	62.50	15/05/2016	ESTATAL
M03019F	PEREZ CABALLERO MAYRA CITLALLI	3780101000	62.50	31/05/2016	ESTATAL
M03019F	RABAGO SOLORIO ALEJANDRA	3870101000	62.50	15/05/2016	ESTATAL
M03019F	RABAGO SOLORIO ALEJANDRA	3870101000	62.50	31/05/2016	ESTATAL
M03019F	ROMO MORAN HILDA CLAUDIA	3670104000	62.50	15/05/2016	ESTATAL
M03019F	ROMO MORAN HILDA CLAUDIA	3670104000	62.50	31/05/2016	ESTATAL
M03020A	POSADA GUERRA JUAN FRANCISCO	1210084080	62.50	15/05/2016	ESTATAL
M03020A	POSADA GUERRA JUAN FRANCISCO	1210084080	62.50	31/05/2016	ESTATAL
M03020B	LIRA CERDA DANIEL ARMANDO	0810049000	62.50	15/05/2016	ESTATAL
M03020B	LIRA CERDA DANIEL ARMANDO	0810049000	62.50	31/05/2016	ESTATAL
M03020C	CORDERO ANDRADE MARIA DOLORES	0155102000	62.50	15/05/2016	ESTATAL
M03020C	CORDERO ANDRADE MARIA DOLORES	0155102000	62.50	31/05/2016	ESTATAL
M03020E	CAÑEDO PRADO MAYRA LILIANA	0160103000	62.50	15/05/2016	ESTATAL
M03020E	CAÑEDO PRADO MAYRA LILIANA	0160103000	62.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020E	HERNANDEZ VAZQUEZ MA HORTENCIA	0160103000	62.50	15/05/2016	ESTATAL
M03020E	HERNANDEZ VAZQUEZ MA HORTENCIA	0160103000	62.50	31/05/2016	ESTATAL
M03020F	IÑIGUEZ ZUNO JOSE ANTONIO	0810049000	62.50	15/05/2016	ESTATAL
M03020F	IÑIGUEZ ZUNO JOSE ANTONIO	0810049000	62.50	31/05/2016	ESTATAL
M03020F	RIOS DORANTES MARIA MABEL	3670104000	62.50	15/05/2016	ESTATAL
M03020F	RIOS DORANTES MARIA MABEL	3670104000	62.50	31/05/2016	ESTATAL
M03020F	RODRIGUEZ LOZANO SANDRA ELISABET	0153103000	62.50	15/05/2016	ESTATAL
M03020F	RODRIGUEZ LOZANO SANDRA ELISABET	0153103000	62.50	31/05/2016	ESTATAL
M03020F	SORIA ROBLES CECILIA GUADALUPE	3670104000	62.50	15/05/2016	ESTATAL
M03020F	SORIA ROBLES CECILIA GUADALUPE	3670104000	62.50	31/05/2016	ESTATAL
M03020J	AGUILAR SANCHEZ IVONNE OLIMPIA	2421109030	62.50	15/05/2016	ESTATAL
M03020J	AGUILAR SANCHEZ IVONNE OLIMPIA	2421109030	62.50	31/05/2016	ESTATAL
M03020J	ORTIZ ANGUIANO ANA ROSA	3625109050	62.50	15/05/2016	ESTATAL
M03020J	ORTIZ ANGUIANO ANA ROSA	3625109050	62.50	31/05/2016	ESTATAL
M03020K	MANZANO GARCIA GEORGINA DEL CARMEN	3625109000	62.50	15/05/2016	ESTATAL
M03020K	MANZANO GARCIA GEORGINA DEL CARMEN	3625109000	62.50	31/05/2016	ESTATAL
M03021C	DELGADILLO DELGADO BRENDA YURITZY	1820079000	62.50	15/05/2016	ESTATAL
M03021C	DELGADILLO DELGADO BRENDA YURITZY	1820079000	62.50	31/05/2016	ESTATAL
M03021C	VASQUEZ HERNANDEZ RUBEN	3670104000	62.50	15/05/2016	ESTATAL
M03021C	VASQUEZ HERNANDEZ RUBEN	3670104000	62.50	31/05/2016	ESTATAL
M03022B	PICENO RODRIGUEZ SORAYA BERENICE	3870107000	62.50	15/05/2016	ESTATAL
M03022B	PICENO RODRIGUEZ SORAYA BERENICE	3870107000	62.50	31/05/2016	ESTATAL
M03022N	ABIÑA SANTILLAN MARIA DEL ROSARIO	3625109550	62.50	15/05/2016	ESTATAL
M03022N	ABIÑA SANTILLAN MARIA DEL ROSARIO	3625109550	62.50	31/05/2016	ESTATAL
M03022N	GUTIERREZ GODINEZ JOSE CESAR	3625109550	62.50	15/05/2016	ESTATAL
M03022N	GUTIERREZ GODINEZ JOSE CESAR	3625109550	62.50	31/05/2016	ESTATAL
M03022N	TORRES OROZCO GILBERTO	3625109220	62.50	15/05/2016	ESTATAL
M03022N	TORRES OROZCO GILBERTO	3625109220	62.50	31/05/2016	ESTATAL
M03022O	HERNANDEZ BECERRA MARTIN	3625109100	62.50	15/05/2016	ESTATAL
M03022O	HERNANDEZ BECERRA MARTIN	3625109100	62.50	31/05/2016	ESTATAL
M03024A	AMEZCUA MARIN ROLANDO	2522109000	62.50	15/05/2016	ESTATAL
M03024A	AMEZCUA MARIN ROLANDO	2522109000	62.50	31/05/2016	ESTATAL
M03024A	HERNANDEZ SALCEDO ALVARO	1010069000	62.50	15/05/2016	ESTATAL
M03024A	HERNANDEZ SALCEDO ALVARO	1010069000	62.50	31/05/2016	ESTATAL
M03024B	AVILA REYES RAUL	2522109000	62.50	15/05/2016	ESTATAL
M03024B	AVILA REYES RAUL	2522109000	62.50	31/05/2016	ESTATAL
M03024B	BARAJAS VILLASEÑOR JOSE LUIS	2421109000	62.50	15/05/2016	ESTATAL
M03024B	BARAJAS VILLASEÑOR JOSE LUIS	2421109000	62.50	31/05/2016	ESTATAL
M03024B	CASTELLANOS ARRIAGA LAURA	2421109000	62.50	15/05/2016	ESTATAL
M03024B	CASTELLANOS ARRIAGA LAURA	2421109000	62.50	31/05/2016	ESTATAL
M03024B	CERVANTES DIAZ PABLO ARMANDO	3010125160	62.50	15/05/2016	ESTATAL
M03024B	CERVANTES DIAZ PABLO ARMANDO	3010125160	62.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024B	DELGADILLO DELGADO BERTHA IDALID	1820079000	62.50	15/05/2016	ESTATAL
M03024B	DELGADILLO DELGADO BERTHA IDALID	1820079000	62.50	31/05/2016	ESTATAL
M03024B	DIAZ ZERMEÑO JORGE	1520029000	62.50	15/05/2016	ESTATAL
M03024B	DIAZ ZERMEÑO JORGE	1520029000	62.50	31/05/2016	ESTATAL
M03024B	ESQUIVEL RIVERA JUANA	3320099000	62.50	15/05/2016	ESTATAL
M03024B	ESQUIVEL RIVERA JUANA	3320099000	62.50	31/05/2016	ESTATAL
M03024B	FIERRO SANCHEZ SONIA	2522109000	62.50	15/05/2016	ESTATAL
M03024B	FIERRO SANCHEZ SONIA	2522109000	62.50	31/05/2016	ESTATAL
M03024B	FLORES AVILA CARLOS RENE	2522109000	62.50	15/05/2016	ESTATAL
M03024B	FLORES AVILA CARLOS RENE	2522109000	62.50	31/05/2016	ESTATAL
M03024B	GARIBALDI PACHECO ALEJANDRINA	3010125210	62.50	15/05/2016	ESTATAL
M03024B	GARIBALDI PACHECO ALEJANDRINA	3010125210	62.50	31/05/2016	ESTATAL
M03024B	GARZA JARA JUAN ANTONIO	0153104300	62.50	15/05/2016	ESTATAL
M03024B	GARZA JARA JUAN ANTONIO	0153104300	62.50	31/05/2016	ESTATAL
M03024B	GUERRERO RUIZ RUBEN	1920089000	62.50	15/05/2016	ESTATAL
M03024B	GUERRERO RUIZ RUBEN	1920089000	62.50	31/05/2016	ESTATAL
M03024B	GUITRON PRADO CESAR	2522109000	62.50	15/05/2016	ESTATAL
M03024B	GUITRON PRADO CESAR	2522109000	62.50	31/05/2016	ESTATAL
M03024B	GUTIERREZ GALLARDO JOEL	0153104400	62.50	15/05/2016	ESTATAL
M03024B	GUTIERREZ GALLARDO JOEL	0153104400	62.50	31/05/2016	ESTATAL
M03024B	GUTIERREZ ROJAS EVANGELINA	0153104400	62.50	15/05/2016	ESTATAL
M03024B	GUTIERREZ ROJAS EVANGELINA	0153104400	62.50	31/05/2016	ESTATAL
M03024B	HERNANDEZ PADILLA JORGE EDUARDO	2522109000	62.50	15/05/2016	ESTATAL
M03024B	HERNANDEZ PADILLA JORGE EDUARDO	2522109000	62.50	31/05/2016	ESTATAL
M03024B	LAMAS PARTIDA SANDRA GUADALUPE	0510014030	62.50	15/05/2016	ESTATAL
M03024B	LAMAS PARTIDA SANDRA GUADALUPE	0510014030	62.50	31/05/2016	ESTATAL
M03024B	LOPEZ HERNANDEZ ABRAHAM	1820079000	62.50	15/05/2016	ESTATAL
M03024B	LOPEZ HERNANDEZ ABRAHAM	1820079000	62.50	31/05/2016	ESTATAL
M03024B	LOPEZ MACIAS MARIA EMMA	1010065010	62.50	15/05/2016	ESTATAL
M03024B	LOPEZ MACIAS MARIA EMMA	1010065010	62.50	31/05/2016	ESTATAL
M03024B	MENDEZ ZUÑIGA MARIA DE JESUS	1620049000	62.50	15/05/2016	ESTATAL
M03024B	MENDEZ ZUÑIGA MARIA DE JESUS	1620049000	62.50	31/05/2016	ESTATAL
M03024B	MORA PEREZ INGRID PATRICIA	0610029000	62.50	15/05/2016	ESTATAL
M03024B	MORA PEREZ INGRID PATRICIA	0610029000	62.50	31/05/2016	ESTATAL
M03024B	MURILLO ANDRADE ANA ROSA	0160104000	62.50	15/05/2016	ESTATAL
M03024B	MURILLO ANDRADE ANA ROSA	0160104000	62.50	31/05/2016	ESTATAL
M03024B	NEGRETE GARCIA CARLOS	2522109000	62.50	15/05/2016	ESTATAL
M03024B	NEGRETE GARCIA CARLOS	2522109000	62.50	31/05/2016	ESTATAL
M03024B	NIEVES CASTAÑEDA FRANCISCO SAMUEL	2421109000	62.50	15/05/2016	ESTATAL
M03024B	NIEVES CASTAÑEDA FRANCISCO SAMUEL	2421109000	62.50	31/05/2016	ESTATAL
M03024B	NORIEGA ORTIZ MARIA DEL CARMEN	0510014030	62.50	15/05/2016	ESTATAL
M03024B	NORIEGA ORTIZ MARIA DEL CARMEN	0510014030	62.50	31/05/2016	ESTATAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024B	OCHOA RAMIREZ MARIA DE LOS ANGELES	2731109000	62.50	15/05/2016	ESTATAL
M03024B	OCHOA RAMIREZ MARIA DE LOS ANGELES	2731109000	62.50	31/05/2016	ESTATAL
M03024B	PADILLA CRUZ JULIO CESAR	2522109000	62.50	15/05/2016	ESTATAL
M03024B	PADILLA CRUZ JULIO CESAR	2522109000	62.50	31/05/2016	ESTATAL
M03024B	PARRILLA MARTINEZ VICENTE	2522109000	62.50	15/05/2016	ESTATAL
M03024B	PARRILLA MARTINEZ VICENTE	2522109000	62.50	31/05/2016	ESTATAL
M03024B	PATIÑO MACIEL MARIA ELENA	0910059050	62.50	15/05/2016	ESTATAL
M03024B	PATIÑO MACIEL MARIA ELENA	0910059050	62.50	31/05/2016	ESTATAL
M03024B	PEREZ ALONSO MARIA DE LOURDES	1920089000	62.50	15/05/2016	ESTATAL
M03024B	PEREZ ALONSO MARIA DE LOURDES	1920089000	62.50	31/05/2016	ESTATAL
M03024B	PEREZ LOPEZ JUAN PEDRO	1410105040	62.50	15/05/2016	ESTATAL
M03024B	PEREZ LOPEZ JUAN PEDRO	1410105040	62.50	31/05/2016	ESTATAL
M03024B	RAMIREZ CASTILLO VICTOR ALFONSO	2832109000	62.50	15/05/2016	ESTATAL
M03024B	RAMIREZ CASTILLO VICTOR ALFONSO	2832109000	62.50	31/05/2016	ESTATAL
M03024B	RAMIREZ ORTEGA MARTHA	2731109000	62.50	15/05/2016	ESTATAL
M03024B	RAMIREZ ORTEGA MARTHA	2731109000	62.50	31/05/2016	ESTATAL
M03024B	RAMOS GARCIA MARTHA ELBA	1010069000	62.50	15/05/2016	ESTATAL
M03024B	RAMOS GARCIA MARTHA ELBA	1010069000	62.50	31/05/2016	ESTATAL
M03024B	RIVAS CELIS JOEL	2421109000	62.50	15/05/2016	ESTATAL
M03024B	RIVAS CELIS JOEL	2421109000	62.50	31/05/2016	ESTATAL
M03024B	RODRIGUEZ DE LA CRUZ RAQUEL	1920089000	62.50	15/05/2016	ESTATAL
M03024B	RODRIGUEZ DE LA CRUZ RAQUEL	1920089000	62.50	31/05/2016	ESTATAL
M03024B	ROMO PEREZ MA OLIVIA	0610024030	62.50	15/05/2016	ESTATAL
M03024B	ROMO PEREZ MA OLIVIA	0610024030	62.50	31/05/2016	ESTATAL
M03024B	SANCHEZ URZUA ALMA DELIA	2731109000	62.50	15/05/2016	ESTATAL
M03024B	SANCHEZ URZUA ALMA DELIA	2731109000	62.50	31/05/2016	ESTATAL
M03024B	SOTO PRECIADO LUIS	2421109000	62.50	15/05/2016	ESTATAL
M03024B	SOTO PRECIADO LUIS	2421109000	62.50	31/05/2016	ESTATAL
M03024B	VENEGAS RAMIREZ ALEJANDRO	2522109000	62.50	15/05/2016	ESTATAL
M03024B	VENEGAS RAMIREZ ALEJANDRO	2522109000	62.50	31/05/2016	ESTATAL
M03024E	GONZALEZ MARISCAL MA AMPARO	3625109550	62.50	15/05/2016	ESTATAL
M03024E	GONZALEZ MARISCAL MA AMPARO	3625109550	62.50	31/05/2016	ESTATAL
M03024E	LOZANO SUAREZ SANDRA	3625109550	62.50	15/05/2016	ESTATAL
M03024E	LOZANO SUAREZ SANDRA	3625109550	62.50	31/05/2016	ESTATAL
M03024E	PIZANO ESPARZA MARIA PATRICIA	3625109550	62.50	15/05/2016	ESTATAL
M03024E	PIZANO ESPARZA MARIA PATRICIA	3625109550	62.50	31/05/2016	ESTATAL
M03024G	SIERRA SANCHEZ ADRIANA	3625109100	62.50	15/05/2016	ESTATAL
M03024G	SIERRA SANCHEZ ADRIANA	3625109100	62.50	31/05/2016	ESTATAL
M03024G	VAZQUEZ DELGADO ROSALIA	3670104000	62.50	15/05/2016	ESTATAL
M03024G	VAZQUEZ DELGADO ROSALIA	3670104000	62.50	31/05/2016	ESTATAL
M03024L	ALONSO RANGEL JULIETA	3670104000	62.50	15/05/2016	ESTATAL
M03024L	ALONSO RANGEL JULIETA	3670104000	62.50	31/05/2016	ESTATAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	AMEZCUA ROSAS GUILLERMO MANUEL	2832109000	87.50	15/05/2016	ESTATAL
M01004	AMEZCUA ROSAS GUILLERMO MANUEL	2832109000	87.50	31/05/2016	ESTATAL
M01004	BARBOSA ESCOBEDO FRANCISCO JOSE	2522109000	87.50	15/05/2016	ESTATAL
M01004	BARBOSA ESCOBEDO FRANCISCO JOSE	2522109000	87.50	31/05/2016	ESTATAL
M01004	BARON LICEA EFREN	1720069000	87.50	15/05/2016	ESTATAL
M01004	BARON LICEA EFREN	1720069000	87.50	31/05/2016	ESTATAL
M01004	BERNAL VALENCIANO IGNACIO	1720069000	87.50	15/05/2016	ESTATAL
M01004	BERNAL VALENCIANO IGNACIO	1720069000	87.50	31/05/2016	ESTATAL
M01004	BRAVO RUIZ JOSE LUIS	2122099000	87.50	15/05/2016	ESTATAL
M01004	BRAVO RUIZ JOSE LUIS	2122099000	87.50	31/05/2016	ESTATAL
M01004	CANO GENEL ENRIQUE	2731109000	87.50	15/05/2016	ESTATAL
M01004	CANO GENEL ENRIQUE	2731109000	87.50	31/05/2016	ESTATAL
M01004	CERVANTES RAMOS HUGO ALEJANDRO	1720069000	87.50	15/05/2016	ESTATAL
M01004	CERVANTES RAMOS HUGO ALEJANDRO	1720069000	87.50	31/05/2016	ESTATAL
M01004	DESSAVRE DAVILA ALEJANDRO	2522109000	87.50	15/05/2016	ESTATAL
M01004	DESSAVRE DAVILA ALEJANDRO	2522109000	87.50	31/05/2016	ESTATAL
M01004	ESCAMILLA NOVELA JUAN MANUEL	2731109000	87.50	15/05/2016	ESTATAL
M01004	ESCAMILLA NOVELA JUAN MANUEL	2731109000	87.50	31/05/2016	ESTATAL
M01004	ESQUIVEZ ANAYA JUAN MANUEL	1820079000	87.50	15/05/2016	ESTATAL
M01004	ESQUIVEZ ANAYA JUAN MANUEL	1820079000	87.50	31/05/2016	ESTATAL
M01004	FREGOSO REYES ALVARO ISMAEL	1820079000	87.50	15/05/2016	ESTATAL
M01004	FREGOSO REYES ALVARO ISMAEL	1820079000	87.50	31/05/2016	ESTATAL
M01004	GARCIA LOPEZ ALMA PATRICIA	2421109000	87.50	15/05/2016	ESTATAL
M01004	GARCIA LOPEZ ALMA PATRICIA	2421109000	87.50	31/05/2016	ESTATAL
M01004	GONZALEZ LUZ ADRIANA	1620049000	87.50	15/05/2016	ESTATAL
M01004	GONZALEZ LUZ ADRIANA	1620049000	87.50	31/05/2016	ESTATAL
M01004	GONZALEZ ARQUIETA NORMA EDITH	2323099000	87.50	15/05/2016	ESTATAL
M01004	GONZALEZ ARQUIETA NORMA EDITH	2323099000	87.50	31/05/2016	ESTATAL
M01004	GONZALEZ GARCIA CESAR ARTURO	2731109000	87.50	15/05/2016	ESTATAL
M01004	GONZALEZ GARCIA CESAR ARTURO	2731109000	87.50	31/05/2016	ESTATAL
M01004	GONZALEZ TOLEDANO MARCELINA	2522109000	87.50	15/05/2016	ESTATAL
M01004	GONZALEZ TOLEDANO MARCELINA	2522109000	87.50	31/05/2016	ESTATAL
M01004	GUTIERREZ ZAVALA GERARDO AURELIANO	1620049000	87.50	15/05/2016	ESTATAL
M01004	GUTIERREZ ZAVALA GERARDO AURELIANO	1620049000	87.50	31/05/2016	ESTATAL
M01004	HERNANDEZ HERNANDEZ CECILIA GEORGINA	1620049000	87.50	15/05/2016	ESTATAL
M01004	HERNANDEZ HERNANDEZ CECILIA GEORGINA	1620049000	87.50	31/05/2016	ESTATAL
M01004	HERRERA ORTIZ JOEL	1920089000	87.50	15/05/2016	ESTATAL
M01004	HERRERA ORTIZ JOEL	1920089000	87.50	31/05/2016	ESTATAL
M01004	HUERTA CASILLAS FELIX RAFAEL	2421109000	87.50	15/05/2016	ESTATAL
M01004	HUERTA CASILLAS FELIX RAFAEL	2421109000	87.50	31/05/2016	ESTATAL
M01004	HUERTA FRANCO BERTHA ANGELICA	2832109000	87.50	15/05/2016	ESTATAL
M01004	HUERTA FRANCO BERTHA ANGELICA	2832109000	87.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	HUIZAR ULLOA ROSA MARIA DEL SOCORRO	2323099000	87.50	15/05/2016	ESTATAL
M01004	HUIZAR ULLOA ROSA MARIA DEL SOCORRO	2323099000	87.50	31/05/2016	ESTATAL
M01004	JIMENEZ ZEPEDA ARMANDO	2522109000	87.50	15/05/2016	ESTATAL
M01004	JIMENEZ ZEPEDA ARMANDO	2522109000	87.50	31/05/2016	ESTATAL
M01004	MARISCAL VELAZQUEZ HERLINDA	2522109000	87.50	15/05/2016	ESTATAL
M01004	MARISCAL VELAZQUEZ HERLINDA	2522109000	87.50	31/05/2016	ESTATAL
M01004	MONTAÑO HERNANDEZ JUAN GABRIEL	1620049000	87.50	15/05/2016	ESTATAL
M01004	MONTAÑO HERNANDEZ JUAN GABRIEL	1620049000	87.50	31/05/2016	ESTATAL
M01004	MURILLO TORRES ANGEL	1820079000	87.50	15/05/2016	ESTATAL
M01004	MURILLO TORRES ANGEL	1820079000	87.50	31/05/2016	ESTATAL
M01004	OCAMPO ALFARO MARIA DE JESUS	2522109000	87.50	15/05/2016	ESTATAL
M01004	OCAMPO ALFARO MARIA DE JESUS	2522109000	87.50	31/05/2016	ESTATAL
M01004	PACHECO BARRIENTOS MA LAURA	2522109000	87.50	15/05/2016	ESTATAL
M01004	PACHECO BARRIENTOS MA LAURA	2522109000	87.50	31/05/2016	ESTATAL
M01004	PEREZ ROMO RICARDO	2522109000	87.50	15/05/2016	ESTATAL
M01004	PEREZ ROMO RICARDO	2522109000	87.50	31/05/2016	ESTATAL
M01004	PIMENTEL PALOMERA ADRIANA	2731109000	87.50	15/05/2016	ESTATAL
M01004	PIMENTEL PALOMERA ADRIANA	2731109000	87.50	31/05/2016	ESTATAL
M01004	PLASCENCIA DORADO GERARDO	1410105130	87.50	15/05/2016	ESTATAL
M01004	PLASCENCIA DORADO GERARDO	1410105130	87.50	31/05/2016	ESTATAL
M01004	RAMIREZ LIZARDO ERNESTO JAVIER	2731109000	87.50	15/05/2016	ESTATAL
M01004	RAMIREZ LIZARDO ERNESTO JAVIER	2731109000	87.50	31/05/2016	ESTATAL
M01004	RANGEL LOPEZ NORMA PATRICIA	1820079000	87.50	15/05/2016	ESTATAL
M01004	RANGEL LOPEZ NORMA PATRICIA	1820079000	87.50	31/05/2016	ESTATAL
M01004	REYES RAYAS RAUL CUAUHTEMOC	2421109030	87.50	15/05/2016	ESTATAL
M01004	REYES RAYAS RAUL CUAUHTEMOC	2421109030	87.50	31/05/2016	ESTATAL
M01004	REYES RIVAS J REFUGIO	3780101000	87.50	15/05/2016	ESTATAL
M01004	REYES RIVAS J REFUGIO	3780101000	87.50	31/05/2016	ESTATAL
M01004	RIVERA GOMEZ AGUSTIN	2731109000	87.50	15/05/2016	ESTATAL
M01004	RIVERA GOMEZ AGUSTIN	2731109000	87.50	31/05/2016	ESTATAL
M01004	RODRIGUEZ RAMOS JAIME	1920089000	87.50	15/05/2016	ESTATAL
M01004	RODRIGUEZ RAMOS JAIME	1920089000	87.50	31/05/2016	ESTATAL
M01004	SARAY RAYGOZA ANGELICA ELIZABETH	2220039000	87.50	15/05/2016	ESTATAL
M01004	SARAY RAYGOZA ANGELICA ELIZABETH	2220039000	87.50	31/05/2016	ESTATAL
M01004	TORRES Y ROMO HECTOR GUADALUPE	1410105180	87.50	15/05/2016	ESTATAL
M01004	TORRES Y ROMO HECTOR GUADALUPE	1410105180	87.50	31/05/2016	ESTATAL
M01004	VARGAS PRIETO JOEL	2421109000	87.50	15/05/2016	ESTATAL
M01004	VARGAS PRIETO JOEL	2421109000	87.50	31/05/2016	ESTATAL
M01006	ALVAREZ GOMEZ HELIODORO	2220039000	87.50	15/05/2016	ESTATAL
M01006	ALVAREZ GOMEZ HELIODORO	2220039000	87.50	31/05/2016	ESTATAL
M01006	ARAIZA PEREZ MIGUEL	2122099000	87.50	15/05/2016	ESTATAL
M01006	ARAIZA PEREZ MIGUEL	2122099000	87.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	ARREOLA LIZARRAGA RAFAEL	1110074050	87.50	15/05/2016	ESTATAL
M01006	ARREOLA LIZARRAGA RAFAEL	1110074050	87.50	31/05/2016	ESTATAL
M01006	CAMACHO LOPEZ LEOBARDO RAFAEL	3320099000	87.50	15/05/2016	ESTATAL
M01006	CAMACHO LOPEZ LEOBARDO RAFAEL	3320099000	87.50	31/05/2016	ESTATAL
M01006	CASILLAS GARCIA ALBERTO	0810049060	87.50	15/05/2016	ESTATAL
M01006	CASILLAS GARCIA ALBERTO	0810049060	87.50	31/05/2016	ESTATAL
M01006	CHAVEZ NUÑEZ ANTONIO	1010064060	87.50	15/05/2016	ESTATAL
M01006	CHAVEZ NUÑEZ ANTONIO	1010064060	87.50	31/05/2016	ESTATAL
M01006	CISNEROS MAGAÑA JOSE MANUEL	1110073110	87.50	15/05/2016	ESTATAL
M01006	CISNEROS MAGAÑA JOSE MANUEL	1110073110	87.50	31/05/2016	ESTATAL
M01006	CURIEL VEGA AIDA MARGARITA	1620049000	87.50	15/05/2016	ESTATAL
M01006	CURIEL VEGA AIDA MARGARITA	1620049000	87.50	31/05/2016	ESTATAL
M01006	DAVILA DIAZ FRANCISCO JAVIER	1520029000	87.50	15/05/2016	ESTATAL
M01006	DAVILA DIAZ FRANCISCO JAVIER	1520029000	87.50	31/05/2016	ESTATAL
M01006	ENCINAS LARES SERGIO ARMANDO	1620049000	87.50	15/05/2016	ESTATAL
M01006	ENCINAS LARES SERGIO ARMANDO	1620049000	87.50	31/05/2016	ESTATAL
M01006	GODINEZ SANTIAGO MA SOCORRO	0810044130	87.50	15/05/2016	ESTATAL
M01006	GODINEZ SANTIAGO MA SOCORRO	0810044130	87.50	31/05/2016	ESTATAL
M01006	GONZALEZ HERNANDEZ ALVARO SAMUEL	0810049000	87.50	15/05/2016	ESTATAL
M01006	GONZALEZ HERNANDEZ ALVARO SAMUEL	0810049000	87.50	31/05/2016	ESTATAL
M01006	JARAMILLO RAYAS IRAM	3320099000	87.50	15/05/2016	ESTATAL
M01006	JARAMILLO RAYAS IRAM	3320099000	87.50	31/05/2016	ESTATAL
M01006	MANCERA HERNANDEZ FRANCISCO JAVIER	1010061300	87.50	15/05/2016	ESTATAL
M01006	MANCERA HERNANDEZ FRANCISCO JAVIER	1010061300	87.50	31/05/2016	ESTATAL
M01006	MARTINEZ ZEPEDA JORGE YONI	1110074020	87.50	15/05/2016	ESTATAL
M01006	MARTINEZ ZEPEDA JORGE YONI	1110074020	87.50	31/05/2016	ESTATAL
M01006	MENDEZ SERRATOS JOSE REFUGIO	1210089000	87.50	15/05/2016	ESTATAL
M01006	MENDEZ SERRATOS JOSE REFUGIO	1210089000	87.50	31/05/2016	ESTATAL
M01006	MEZA GONZALEZ JAVIER	3320099000	87.50	15/05/2016	ESTATAL
M01006	MEZA GONZALEZ JAVIER	3320099000	87.50	31/05/2016	ESTATAL
M01006	MEZA ROSAS CARLOS	0810044080	87.50	15/05/2016	ESTATAL
M01006	MEZA ROSAS CARLOS	0810044080	87.50	31/05/2016	ESTATAL
M01006	NAVA DIAZ JOSE CARLOS	0154103000	87.50	15/05/2016	ESTATAL
M01006	NAVA DIAZ JOSE CARLOS	0154103000	87.50	31/05/2016	ESTATAL
M01006	OCEGUEDA AMEZCUA ROGELIO	1620049000	87.50	15/05/2016	ESTATAL
M01006	OCEGUEDA AMEZCUA ROGELIO	1620049000	87.50	31/05/2016	ESTATAL
M01006	OLIVA ACEVES MARIA JUANA	0810049050	87.50	15/05/2016	ESTATAL
M01006	OLIVA ACEVES MARIA JUANA	0810049050	87.50	31/05/2016	ESTATAL
M01006	OLIVERA AMEZCUA LUZ EDITH	1010065030	87.50	15/05/2016	ESTATAL
M01006	OLIVERA AMEZCUA LUZ EDITH	1010065030	87.50	31/05/2016	ESTATAL
M01006	ORTIZ ROMO RAYMUNDO	1110074020	87.50	15/05/2016	ESTATAL
M01006	ORTIZ ROMO RAYMUNDO	1110074020	87.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	PALMA QUEZADA GABRIEL ENRIQUE	1410105030	87.50	15/05/2016	ESTATAL
M01006	PALMA QUEZADA GABRIEL ENRIQUE	1410105030	87.50	31/05/2016	ESTATAL
M01006	PEREZ FABIAN LUIS RAFAEL	2220039000	87.50	15/05/2016	ESTATAL
M01006	PEREZ FABIAN LUIS RAFAEL	2220039000	87.50	31/05/2016	ESTATAL
M01006	PEREZ MARTINEZ MARIA MARTHA BEATRIZ	0160109050	87.50	15/05/2016	ESTATAL
M01006	PEREZ MARTINEZ MARIA MARTHA BEATRIZ	0160109050	87.50	31/05/2016	ESTATAL
M01006	QUEZADA DIAZ JORGE	2220039000	87.50	15/05/2016	ESTATAL
M01006	QUEZADA DIAZ JORGE	2220039000	87.50	31/05/2016	ESTATAL
M01006	RAMIREZ RAMIREZ MA JOSEFINA	1920089000	87.50	15/05/2016	ESTATAL
M01006	RAMIREZ RAMIREZ MA JOSEFINA	1920089000	87.50	31/05/2016	ESTATAL
M01006	RAMIREZ SANCHEZ NOEMI	1620049000	87.50	15/05/2016	ESTATAL
M01006	RAMIREZ SANCHEZ NOEMI	1620049000	87.50	31/05/2016	ESTATAL
M01006	RIVERA ESPINOZA J. JESUS	3110135110	87.50	15/05/2016	ESTATAL
M01006	RIVERA ESPINOZA J. JESUS	3110135110	87.50	31/05/2016	ESTATAL
M01006	VARGAS ZAVALZA ALEJANDRO	1110075050	87.50	15/05/2016	ESTATAL
M01006	VARGAS ZAVALZA ALEJANDRO	1110075050	87.50	31/05/2016	ESTATAL
M01007	FLORES MUÑOZ ALEJANDRA	0810044100	87.50	15/05/2016	ESTATAL
M01007	FLORES MUÑOZ ALEJANDRA	0810044100	87.50	31/05/2016	ESTATAL
M01007	GROVER SANDOVAL JAVIER	1410105120	87.50	15/05/2016	ESTATAL
M01007	GROVER SANDOVAL JAVIER	1410105120	87.50	31/05/2016	ESTATAL
M01007	PADILLA GARCIA MARIA DEL REFUGIO	0151103200	87.50	15/05/2016	ESTATAL
M01007	PADILLA GARCIA MARIA DEL REFUGIO	0151103200	87.50	31/05/2016	ESTATAL
M01007	VILLEGAS ACOSTA CARLOS	3110135030	87.50	15/05/2016	ESTATAL
M01007	VILLEGAS ACOSTA CARLOS	3110135030	87.50	31/05/2016	ESTATAL
M02001	ALDANA MARTINEZ ADRIANA EDITH	0436109000	87.50	15/05/2016	ESTATAL
M02001	ALDANA MARTINEZ ADRIANA EDITH	0436109000	87.50	31/05/2016	ESTATAL
M02001	CANALES LOMELI MARIA GUADALUPE	0436109000	87.50	15/05/2016	ESTATAL
M02001	CANALES LOMELI MARIA GUADALUPE	0436109000	87.50	31/05/2016	ESTATAL
M02001	CASTRO GONZALEZ ARTURO	1520029000	87.50	15/05/2016	ESTATAL
M02001	CASTRO GONZALEZ ARTURO	1520029000	87.50	31/05/2016	ESTATAL
M02001	ESPINOSA AGUILERA CANDELARIA	1520029000	87.50	15/05/2016	ESTATAL
M02001	ESPINOSA AGUILERA CANDELARIA	1520029000	87.50	31/05/2016	ESTATAL
M02001	MARTINEZ GONZALEZ LUCIA	0436109000	87.50	15/05/2016	ESTATAL
M02001	MARTINEZ GONZALEZ LUCIA	0436109000	87.50	31/05/2016	ESTATAL
M02001	MEDINA ORTEGA MARIA ISABEL	2832109000	87.50	15/05/2016	ESTATAL
M02001	MEDINA ORTEGA MARIA ISABEL	2832109000	87.50	31/05/2016	ESTATAL
M02001	PALOMAR MENESES ANGELICA PATRICIA	1820079000	87.50	15/05/2016	ESTATAL
M02001	PALOMAR MENESES ANGELICA PATRICIA	1820079000	87.50	31/05/2016	ESTATAL
M02001	QUINTERO SALGADO ERNESTINA	0436109000	87.50	15/05/2016	ESTATAL
M02001	QUINTERO SALGADO ERNESTINA	0436109000	87.50	31/05/2016	ESTATAL
M02001	RUBIO CASILLAS ALBERTO	1820079000	87.50	15/05/2016	ESTATAL
M02001	RUBIO CASILLAS ALBERTO	1820079000	87.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02001	TREJO CERVANTES CLAUDIA MARGARITA	0436109000	87.50	15/05/2016	ESTATAL
M02001	TREJO CERVANTES CLAUDIA MARGARITA	0436109000	87.50	31/05/2016	ESTATAL
M02001	TRUJILLO LIMON LUIS ARMANDO	1620049000	87.50	15/05/2016	ESTATAL
M02001	TRUJILLO LIMON LUIS ARMANDO	1620049000	87.50	31/05/2016	ESTATAL
M02001	TRUJILLO PONCE BERTHA DEL CARMEN	0810045020	87.50	15/05/2016	ESTATAL
M02001	TRUJILLO PONCE BERTHA DEL CARMEN	0810045020	87.50	31/05/2016	ESTATAL
M02003	ALMEIDA AGUILAR HECTOR	3527109000	87.50	15/05/2016	ESTATAL
M02003	ALMEIDA AGUILAR HECTOR	3527109000	87.50	31/05/2016	ESTATAL
M02003	BEAVEN VEGA MARIA CONCEPCION	1520029000	87.50	15/05/2016	ESTATAL
M02003	BEAVEN VEGA MARIA CONCEPCION	1520029000	87.50	31/05/2016	ESTATAL
M02003	CHAVEZ HERNANDEZ VICTOR MANUEL	2522109000	87.50	15/05/2016	ESTATAL
M02003	CHAVEZ HERNANDEZ VICTOR MANUEL	2522109000	87.50	31/05/2016	ESTATAL
M02003	CHAVEZ LOPEZ BARBARA ANGELICA	2021099000	87.50	15/05/2016	ESTATAL
M02003	CHAVEZ LOPEZ BARBARA ANGELICA	2021099000	87.50	31/05/2016	ESTATAL
M02003	COVARRUBIAS GUTIERREZ MARCO ANTONIO	0810045020	87.50	15/05/2016	ESTATAL
M02003	COVARRUBIAS GUTIERREZ MARCO ANTONIO	0810045020	87.50	31/05/2016	ESTATAL
M02003	DIAZ JIMENEZ ELIA BEATRIZ	1820079000	87.50	15/05/2016	ESTATAL
M02003	DIAZ JIMENEZ ELIA BEATRIZ	1820079000	87.50	31/05/2016	ESTATAL
M02003	GONZALEZ FUERTE CONSUELO	3527109000	87.50	15/05/2016	ESTATAL
M02003	GONZALEZ FUERTE CONSUELO	3527109000	87.50	31/05/2016	ESTATAL
M02003	GONZALEZ RIVAS VICTOR MIGUEL	2522109000	87.50	15/05/2016	ESTATAL
M02003	GONZALEZ RIVAS VICTOR MIGUEL	2522109000	87.50	31/05/2016	ESTATAL
M02003	GUARDADO LUNA GRISELDA	1920089000	87.50	15/05/2016	ESTATAL
M02003	GUARDADO LUNA GRISELDA	1920089000	87.50	31/05/2016	ESTATAL
M02003	GUERRERO VARGAS EDELMIRA	1820079000	87.50	15/05/2016	ESTATAL
M02003	GUERRERO VARGAS EDELMIRA	1820079000	87.50	31/05/2016	ESTATAL
M02003	LOPEZ ZARAGOZA HECTOR	2522109000	87.50	15/05/2016	ESTATAL
M02003	LOPEZ ZARAGOZA HECTOR	2522109000	87.50	31/05/2016	ESTATAL
M02003	MACIAS GUZMAN IRMA BERENICE	1620049000	87.50	15/05/2016	ESTATAL
M02003	MACIAS GUZMAN IRMA BERENICE	1620049000	87.50	31/05/2016	ESTATAL
M02003	MARTINEZ LUGO RUBEN	2421109000	87.50	15/05/2016	ESTATAL
M02003	MARTINEZ LUGO RUBEN	2421109000	87.50	31/05/2016	ESTATAL
M02003	MORA REYES J MANUEL	1920089000	87.50	15/05/2016	ESTATAL
M02003	MORA REYES J MANUEL	1920089000	87.50	31/05/2016	ESTATAL
M02003	ORTIZ AMEZCUA ROSA MARIA	2522109000	87.50	15/05/2016	ESTATAL
M02003	ORTIZ AMEZCUA ROSA MARIA	2522109000	87.50	31/05/2016	ESTATAL
M02003	PEÑA CASTRO GABRIELA	2522109000	87.50	15/05/2016	ESTATAL
M02003	PEÑA CASTRO GABRIELA	2522109000	87.50	31/05/2016	ESTATAL
M02003	SILVA RODRIGUEZ MAIREN EUGENIA	2522109000	87.50	15/05/2016	ESTATAL
M02003	SILVA RODRIGUEZ MAIREN EUGENIA	2522109000	87.50	31/05/2016	ESTATAL
M02003	VALDEZ ALVARADO VIRGINIA	2832109000	87.50	15/05/2016	ESTATAL
M02003	VALDEZ ALVARADO VIRGINIA	2832109000	87.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02006	BARRAGAN NAVARRO JOSE LUIS	2522109000	87.50	15/05/2016	ESTATAL
M02006	BARRAGAN NAVARRO JOSE LUIS	2522109000	87.50	31/05/2016	ESTATAL
M02006	MONTOYA RAMIREZ VICTOR MANUEL	2522109000	87.50	15/05/2016	ESTATAL
M02006	MONTOYA RAMIREZ VICTOR MANUEL	2522109000	87.50	31/05/2016	ESTATAL
M02006	MORA GALICIA SANTIAGO ISRAEL	2421109000	87.50	15/05/2016	ESTATAL
M02006	MORA GALICIA SANTIAGO ISRAEL	2421109000	87.50	31/05/2016	ESTATAL
M02006	MURILLO GARCIA FELIPE DE JESUS	2421109000	87.50	15/05/2016	ESTATAL
M02006	MURILLO GARCIA FELIPE DE JESUS	2421109000	87.50	31/05/2016	ESTATAL
M02006	NAVA FLORES FERNANDO	2522109000	87.50	15/05/2016	ESTATAL
M02006	NAVA FLORES FERNANDO	2522109000	87.50	31/05/2016	ESTATAL
M02006	TREJO GUZMAN MARCO ANTONIO	2421109000	87.50	15/05/2016	ESTATAL
M02006	TREJO GUZMAN MARCO ANTONIO	2421109000	87.50	31/05/2016	ESTATAL
M02006	VELASCO GARAY MARIO	2522109000	87.50	15/05/2016	ESTATAL
M02006	VELASCO GARAY MARIO	2522109000	87.50	31/05/2016	ESTATAL
M02006	ZAMORA GONZALEZ GUILLERMO EFRAIN	1820079000	87.50	15/05/2016	ESTATAL
M02006	ZAMORA GONZALEZ GUILLERMO EFRAIN	1820079000	87.50	31/05/2016	ESTATAL
M02015	GAUNA NAVARRO ALMA NOEMI	2522109000	87.50	15/05/2016	ESTATAL
M02015	GAUNA NAVARRO ALMA NOEMI	2522109000	87.50	31/05/2016	ESTATAL
M02015	TORRES CASTILLO CESAR ISRAEL	3625109220	87.50	15/05/2016	ESTATAL
M02015	TORRES CASTILLO CESAR ISRAEL	3625109220	87.50	31/05/2016	ESTATAL
M02031	GONZALEZ HORTA MARIA BRIGIDA ALEJANDRA	0910059050	87.50	15/05/2016	ESTATAL
M02031	GONZALEZ HORTA MARIA BRIGIDA ALEJANDRA	0910059050	87.50	31/05/2016	ESTATAL
M02031	GONZALEZ MORENO DOLORES MARIA LUISA	1010069030	87.50	15/05/2016	ESTATAL
M02031	GONZALEZ MORENO DOLORES MARIA LUISA	1010069030	87.50	31/05/2016	ESTATAL
M02031	LIMONES PEREZ MARIA DEL ROSARIO	0510014030	87.50	15/05/2016	ESTATAL
M02031	LIMONES PEREZ MARIA DEL ROSARIO	0510014030	87.50	31/05/2016	ESTATAL
M02031	MACIAS FLORES MARIA DEL CARMEN	0610025040	87.50	15/05/2016	ESTATAL
M02031	MACIAS FLORES MARIA DEL CARMEN	0610025040	87.50	31/05/2016	ESTATAL
M02031	MALDONADO FROYLAN NORMA GUADALUPE	0510019000	87.50	15/05/2016	ESTATAL
M02031	MALDONADO FROYLAN NORMA GUADALUPE	0510019000	87.50	31/05/2016	ESTATAL
M02031	MARQUEZ BONILLA SONIA YADIRA	1920089000	87.50	15/05/2016	ESTATAL
M02031	MARQUEZ BONILLA SONIA YADIRA	1920089000	87.50	31/05/2016	ESTATAL
M02031	OLIVARES JIMENEZ MARIA GABRIELA	0510019050	87.50	15/05/2016	ESTATAL
M02031	OLIVARES JIMENEZ MARIA GABRIELA	0510019050	87.50	31/05/2016	ESTATAL
M02031	OLMEDA MUÑOZ LETICIA	0610029000	87.50	15/05/2016	ESTATAL
M02031	OLMEDA MUÑOZ LETICIA	0610029000	87.50	31/05/2016	ESTATAL
M02031	ORTIZ HERNANDEZ IMELDA	0610024010	87.50	15/05/2016	ESTATAL
M02031	ORTIZ HERNANDEZ IMELDA	0610024010	87.50	31/05/2016	ESTATAL
M02031	PEREZ GOMEZ PRUDENCIANA	0810049050	87.50	15/05/2016	ESTATAL
M02031	PEREZ GOMEZ PRUDENCIANA	0810049050	87.50	31/05/2016	ESTATAL
M02031	ZARAGOZA GARCIA ROSA	0810049050	87.50	15/05/2016	ESTATAL
M02031	ZARAGOZA GARCIA ROSA	0810049050	87.50	31/05/2016	ESTATAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	AGUILLON BAÑALES MARTHA BEATRIZ	2522109000	87.50	15/05/2016	ESTATAL
M02035	AGUILLON BAÑALES MARTHA BEATRIZ	2522109000	87.50	31/05/2016	ESTATAL
M02035	ALVARADO SERRATO YOLANDA	1920089000	87.50	15/05/2016	ESTATAL
M02035	ALVARADO SERRATO YOLANDA	1920089000	87.50	31/05/2016	ESTATAL
M02035	ARAMBULA RODRIGUEZ SONIA	2522109000	87.50	15/05/2016	ESTATAL
M02035	ARAMBULA RODRIGUEZ SONIA	2522109000	87.50	31/05/2016	ESTATAL
M02035	BARRON BARRON CYNTHIA GUADALUPE	2522109000	87.50	15/05/2016	ESTATAL
M02035	BARRON BARRON CYNTHIA GUADALUPE	2522109000	87.50	31/05/2016	ESTATAL
M02035	BRIZUELA SANDOVAL VICTORIA ANA MARIA	2421109000	87.50	15/05/2016	ESTATAL
M02035	BRIZUELA SANDOVAL VICTORIA ANA MARIA	2421109000	87.50	31/05/2016	ESTATAL
M02035	CORTES CHAVEZ ADRIANA TERESA	1720069000	87.50	15/05/2016	ESTATAL
M02035	CORTES CHAVEZ ADRIANA TERESA	1720069000	87.50	31/05/2016	ESTATAL
M02035	ESCOBEDO CORDERO ESTELA	2522109000	87.50	15/05/2016	ESTATAL
M02035	ESCOBEDO CORDERO ESTELA	2522109000	87.50	31/05/2016	ESTATAL
M02035	ESQUIVEL OROZCO MARIA DE LA LUZ	2522109000	87.50	15/05/2016	ESTATAL
M02035	ESQUIVEL OROZCO MARIA DE LA LUZ	2522109000	87.50	31/05/2016	ESTATAL
M02035	ESTRADA AYALA ROSA HILDA	2731109000	87.50	15/05/2016	ESTATAL
M02035	ESTRADA AYALA ROSA HILDA	2731109000	87.50	31/05/2016	ESTATAL
M02035	GOMEZ COMPARAN MIRIAM SARA	2522109000	87.50	15/05/2016	ESTATAL
M02035	GOMEZ COMPARAN MIRIAM SARA	2522109000	87.50	31/05/2016	ESTATAL
M02035	GONZALEZ HERNANDEZ NORMA ESTER	1620049000	87.50	15/05/2016	ESTATAL
M02035	GONZALEZ HERNANDEZ NORMA ESTER	1620049000	87.50	31/05/2016	ESTATAL
M02035	GUERRERO MONTES OLIVIA	2522109000	87.50	15/05/2016	ESTATAL
M02035	GUERRERO MONTES OLIVIA	2522109000	87.50	31/05/2016	ESTATAL
M02035	HERNANDEZ MARQUEZ MARIA CONCEPCION	2421109000	87.50	15/05/2016	ESTATAL
M02035	HERNANDEZ MARQUEZ MARIA CONCEPCION	2421109000	87.50	31/05/2016	ESTATAL
M02035	HUIZAR ESTRADA MARIA LUISA	2522109000	87.50	15/05/2016	ESTATAL
M02035	HUIZAR ESTRADA MARIA LUISA	2522109000	87.50	31/05/2016	ESTATAL
M02035	IRACHETA MENDEZ GUADALUPE	2522109000	87.50	15/05/2016	ESTATAL
M02035	IRACHETA MENDEZ GUADALUPE	2522109000	87.50	31/05/2016	ESTATAL
M02035	MANCILLA RAMIREZ CAROLINA	2522109000	87.50	15/05/2016	ESTATAL
M02035	MANCILLA RAMIREZ CAROLINA	2522109000	87.50	31/05/2016	ESTATAL
M02035	MEJIA GOMEZ SANDRA	2522109000	87.50	15/05/2016	ESTATAL
M02035	MEJIA GOMEZ SANDRA	2522109000	87.50	31/05/2016	ESTATAL
M02035	MONTES RODRIGUEZ MARIA DE LOS ANGELES	2522109000	87.50	15/05/2016	ESTATAL
M02035	MONTES RODRIGUEZ MARIA DE LOS ANGELES	2522109000	87.50	31/05/2016	ESTATAL
M02035	MORALES JIMENEZ MARIA DEL ROSARIO	2522109000	87.50	15/05/2016	ESTATAL
M02035	MORALES JIMENEZ MARIA DEL ROSARIO	2522109000	87.50	31/05/2016	ESTATAL
M02035	MUÑOZ MARTINEZ MARIA TERESA	2522109000	87.50	15/05/2016	ESTATAL
M02035	MUÑOZ MARTINEZ MARIA TERESA	2522109000	87.50	31/05/2016	ESTATAL
M02035	MUÑOZ RODRIGUEZ SANDRA	2522109000	87.50	15/05/2016	ESTATAL
M02035	MUÑOZ RODRIGUEZ SANDRA	2522109000	87.50	31/05/2016	ESTATAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	NOLASCO VICENTE MARTHA	2522109000	87.50	15/05/2016	ESTATAL
M02035	NOLASCO VICENTE MARTHA	2522109000	87.50	31/05/2016	ESTATAL
M02035	OROZCO ORNELAS ROSA MARIA	2731109000	87.50	15/05/2016	ESTATAL
M02035	OROZCO ORNELAS ROSA MARIA	2731109000	87.50	31/05/2016	ESTATAL
M02035	PALOMAR CEJA MA.DEL SOCORRO	0810045040	87.50	15/05/2016	ESTATAL
M02035	PALOMAR CEJA MA.DEL SOCORRO	0810045040	87.50	31/05/2016	ESTATAL
M02035	PANTOJA PADILLA LUCIA	0810049000	87.50	15/05/2016	ESTATAL
M02035	PANTOJA PADILLA LUCIA	0810049000	87.50	31/05/2016	ESTATAL
M02035	PEREZ CLEMENTE FELIPA	1920089000	87.50	15/05/2016	ESTATAL
M02035	PEREZ CLEMENTE FELIPA	1920089000	87.50	31/05/2016	ESTATAL
M02035	PEREZ ORENDAIN MARIA DEL ROCIO	2522109000	87.50	15/05/2016	ESTATAL
M02035	PEREZ ORENDAIN MARIA DEL ROCIO	2522109000	87.50	31/05/2016	ESTATAL
M02035	PEREZ SANCHEZ JANNETTE EVELIA	2421109000	87.50	15/05/2016	ESTATAL
M02035	PEREZ SANCHEZ JANNETTE EVELIA	2421109000	87.50	31/05/2016	ESTATAL
M02035	PEÑA VILLANUEVA GLORIA ELENA	2522109000	87.50	15/05/2016	ESTATAL
M02035	PEÑA VILLANUEVA GLORIA ELENA	2522109000	87.50	31/05/2016	ESTATAL
M02035	RAMIREZ LOPEZ MARIA DEL ROSARIO	1820079000	87.50	15/05/2016	ESTATAL
M02035	RAMIREZ LOPEZ MARIA DEL ROSARIO	1820079000	87.50	31/05/2016	ESTATAL
M02035	RAMIREZ VAZQUEZ MARIA JUDITH	2731109000	87.50	15/05/2016	ESTATAL
M02035	RAMIREZ VAZQUEZ MARIA JUDITH	2731109000	87.50	31/05/2016	ESTATAL
M02035	RAMIREZ VIERA MARIA GUADALUPE	2731109000	87.50	15/05/2016	ESTATAL
M02035	RAMIREZ VIERA MARIA GUADALUPE	2731109000	87.50	31/05/2016	ESTATAL
M02035	RAMOS PADILLA MARIA LUISA	2421109000	87.50	15/05/2016	ESTATAL
M02035	RAMOS PADILLA MARIA LUISA	2421109000	87.50	31/05/2016	ESTATAL
M02035	REYES ROBLES SILVIA ANGELINA	2522109000	87.50	15/05/2016	ESTATAL
M02035	REYES ROBLES SILVIA ANGELINA	2522109000	87.50	31/05/2016	ESTATAL
M02035	RINCON PUENTE LORENA	2421109000	87.50	15/05/2016	ESTATAL
M02035	RINCON PUENTE LORENA	2421109000	87.50	31/05/2016	ESTATAL
M02035	RIOS SILVA JUANA	2522109000	87.50	15/05/2016	ESTATAL
M02035	RIOS SILVA JUANA	2522109000	87.50	31/05/2016	ESTATAL
M02035	RODRIGUEZ MUÑOZ PATRICIA BERNARDINA	2522109000	87.50	15/05/2016	ESTATAL
M02035	RODRIGUEZ MUÑOZ PATRICIA BERNARDINA	2522109000	87.50	31/05/2016	ESTATAL
M02035	SANDOVAL ANGEL GEMA	0610025030	87.50	15/05/2016	ESTATAL
M02035	SANDOVAL ANGEL GEMA	0610025030	87.50	31/05/2016	ESTATAL
M02035	SANDOVAL SANCHEZ ANA ROSA	2522109000	87.50	15/05/2016	ESTATAL
M02035	SANDOVAL SANCHEZ ANA ROSA	2522109000	87.50	31/05/2016	ESTATAL
M02035	VALENCIA GALVEZ EVA	0810134070	87.50	15/05/2016	ESTATAL
M02035	VALENCIA GALVEZ EVA	0810134070	87.50	31/05/2016	ESTATAL
M02035	VIVANCO MAGDALENO DORA ALICIA	3320099000	87.50	15/05/2016	ESTATAL
M02035	VIVANCO MAGDALENO DORA ALICIA	3320099000	87.50	31/05/2016	ESTATAL
M02035	ZAVALA RIVAS MARIA GUADALUPE	2522109000	87.50	15/05/2016	ESTATAL
M02035	ZAVALA RIVAS MARIA GUADALUPE	2522109000	87.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	AGUIRRE HERNANDEZ GABRIELA PATRICIA	2522109000	87.50	15/05/2016	ESTATAL
M02036	AGUIRRE HERNANDEZ GABRIELA PATRICIA	2522109000	87.50	31/05/2016	ESTATAL
M02036	ALVAREZ TAMAYO MARTHA	2522109000	87.50	15/05/2016	ESTATAL
M02036	ALVAREZ TAMAYO MARTHA	2522109000	87.50	31/05/2016	ESTATAL
M02036	ANGUIANO PEREZ MARIA TRINIDAD	1110079000	87.50	15/05/2016	ESTATAL
M02036	ANGUIANO PEREZ MARIA TRINIDAD	1110079000	87.50	31/05/2016	ESTATAL
M02036	ARELLANO CORTES MA. ELVA	2421109000	87.50	15/05/2016	ESTATAL
M02036	ARELLANO CORTES MA. ELVA	2421109000	87.50	31/05/2016	ESTATAL
M02036	ARENAS RAMIREZ ALEJANDRA	2522109000	87.50	15/05/2016	ESTATAL
M02036	ARENAS RAMIREZ ALEJANDRA	2522109000	87.50	31/05/2016	ESTATAL
M02036	AVIÑA SANCHEZ IRMA	2522109000	87.50	15/05/2016	ESTATAL
M02036	AVIÑA SANCHEZ IRMA	2522109000	87.50	31/05/2016	ESTATAL
M02036	BLANCO MARTINEZ ANA ROSALIA	2122099000	87.50	15/05/2016	ESTATAL
M02036	BLANCO MARTINEZ ANA ROSALIA	2122099000	87.50	31/05/2016	ESTATAL
M02036	BOCANEGRA GODINEZ MARIA ADRIANA	1520029000	87.50	15/05/2016	ESTATAL
M02036	BOCANEGRA GODINEZ MARIA ADRIANA	1520029000	87.50	31/05/2016	ESTATAL
M02036	BUSTOS LEZAMA BLANCA ELIA	1920089000	87.50	15/05/2016	ESTATAL
M02036	BUSTOS LEZAMA BLANCA ELIA	1920089000	87.50	31/05/2016	ESTATAL
M02036	CABRERA REYNOSO CLAUDIA TRINIDAD	2522109000	87.50	15/05/2016	ESTATAL
M02036	CABRERA REYNOSO CLAUDIA TRINIDAD	2522109000	87.50	31/05/2016	ESTATAL
M02036	CASILLAS TAMAYO MARTHA ALICIA	2522109000	87.50	15/05/2016	ESTATAL
M02036	CASILLAS TAMAYO MARTHA ALICIA	2522109000	87.50	31/05/2016	ESTATAL
M02036	CHAVOYA SERRANO MARGARITA	2522109000	87.50	15/05/2016	ESTATAL
M02036	CHAVOYA SERRANO MARGARITA	2522109000	87.50	31/05/2016	ESTATAL
M02036	CONSTANTINO CARMONA MARIA GUADALUPE	2522109000	87.50	15/05/2016	ESTATAL
M02036	CONSTANTINO CARMONA MARIA GUADALUPE	2522109000	87.50	31/05/2016	ESTATAL
M02036	COPADO VILLAGRANA LUCIA	2522109000	87.50	15/05/2016	ESTATAL
M02036	COPADO VILLAGRANA LUCIA	2522109000	87.50	31/05/2016	ESTATAL
M02036	DIAZ RODRIGUEZ ANA LUCIA	2522109000	87.50	15/05/2016	ESTATAL
M02036	DIAZ RODRIGUEZ ANA LUCIA	2522109000	87.50	31/05/2016	ESTATAL
M02036	ESPINOSA JIMENEZ MARIA LUISA	2731109000	87.50	15/05/2016	ESTATAL
M02036	ESPINOSA JIMENEZ MARIA LUISA	2731109000	87.50	31/05/2016	ESTATAL
M02036	FARIAS BALTAZAR ANGELICA	1720069000	87.50	15/05/2016	ESTATAL
M02036	FARIAS BALTAZAR ANGELICA	1720069000	87.50	31/05/2016	ESTATAL
M02036	GAMA SOTELO MARTHA	2522109000	87.50	15/05/2016	ESTATAL
M02036	GAMA SOTELO MARTHA	2522109000	87.50	31/05/2016	ESTATAL
M02036	GARCIA ADAME MARIA TERESA	0810044110	87.50	15/05/2016	ESTATAL
M02036	GARCIA ADAME MARIA TERESA	0810044110	87.50	31/05/2016	ESTATAL
M02036	GARCIA FIGUEROA MARIA DE JESUS	1010069030	87.50	15/05/2016	ESTATAL
M02036	GARCIA FIGUEROA MARIA DE JESUS	1010069030	87.50	31/05/2016	ESTATAL
M02036	GARCIA RIVERA MARIA ISABEL	2122099000	87.50	15/05/2016	ESTATAL
M02036	GARCIA RIVERA MARIA ISABEL	2122099000	87.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GARIBAY ZARATE MARIA GORETI	0810044080	87.50	15/05/2016	ESTATAL
M02036	GARIBAY ZARATE MARIA GORETI	0810044080	87.50	31/05/2016	ESTATAL
M02036	GASPAR VARGAS ELIZABETH	2731109000	87.50	15/05/2016	ESTATAL
M02036	GASPAR VARGAS ELIZABETH	2731109000	87.50	31/05/2016	ESTATAL
M02036	GOMEZ SERRANO DELIA	2522109000	87.50	15/05/2016	ESTATAL
M02036	GOMEZ SERRANO DELIA	2522109000	87.50	31/05/2016	ESTATAL
M02036	GONZALEZ CARLOS IRMA LETICIA	2522109000	87.50	15/05/2016	ESTATAL
M02036	GONZALEZ CARLOS IRMA LETICIA	2522109000	87.50	31/05/2016	ESTATAL
M02036	HERNANDEZ NAVARRO ROSA ELVIA	1620049000	87.50	15/05/2016	ESTATAL
M02036	HERNANDEZ NAVARRO ROSA ELVIA	1620049000	87.50	31/05/2016	ESTATAL
M02036	HERNANDEZ VALDES MARIO ALFONSO	0810049000	87.50	15/05/2016	ESTATAL
M02036	HERNANDEZ VALDES MARIO ALFONSO	0810049000	87.50	31/05/2016	ESTATAL
M02036	JAUREGUI FLORES LUZ BELEN	2522109000	87.50	15/05/2016	ESTATAL
M02036	JAUREGUI FLORES LUZ BELEN	2522109000	87.50	31/05/2016	ESTATAL
M02036	JAUREGUI RAMIREZ BEATRIZ	2421109000	87.50	15/05/2016	ESTATAL
M02036	JAUREGUI RAMIREZ BEATRIZ	2421109000	87.50	31/05/2016	ESTATAL
M02036	LARA MORAN MA DE LOURDES	2522109000	87.50	15/05/2016	ESTATAL
M02036	LARA MORAN MA DE LOURDES	2522109000	87.50	31/05/2016	ESTATAL
M02036	MACIAS GARCIA GENOVEVA	2421109000	87.50	15/05/2016	ESTATAL
M02036	MACIAS GARCIA GENOVEVA	2421109000	87.50	31/05/2016	ESTATAL
M02036	MACIEL ORTIZ MA SANJUANA	1520029000	87.50	15/05/2016	ESTATAL
M02036	MACIEL ORTIZ MA SANJUANA	1520029000	87.50	31/05/2016	ESTATAL
M02036	MARQUEZ CAMPOS CATALINA	0710031430	87.50	15/05/2016	ESTATAL
M02036	MARQUEZ CAMPOS CATALINA	0710031430	87.50	31/05/2016	ESTATAL
M02036	MARTINEZ CUEVAS MARIA LORENA	2522109000	87.50	15/05/2016	ESTATAL
M02036	MARTINEZ CUEVAS MARIA LORENA	2522109000	87.50	31/05/2016	ESTATAL
M02036	MARTINEZ MORENO NORMA LETICIA	1520029000	87.50	15/05/2016	ESTATAL
M02036	MARTINEZ MORENO NORMA LETICIA	1520029000	87.50	31/05/2016	ESTATAL
M02036	MEZA RIOS MARIA FELIX	2522109000	87.50	15/05/2016	ESTATAL
M02036	MEZA RIOS MARIA FELIX	2522109000	87.50	31/05/2016	ESTATAL
M02036	MORALES BARAJAS LUCIA	2731109000	87.50	15/05/2016	ESTATAL
M02036	MORALES BARAJAS LUCIA	2731109000	87.50	31/05/2016	ESTATAL
M02036	MORALES GUTIERREZ AMALIA	0810049070	87.50	15/05/2016	ESTATAL
M02036	MORALES GUTIERREZ AMALIA	0810049070	87.50	31/05/2016	ESTATAL
M02036	MUNGUIA MONTAÑO MARIA MAGDALENA	2421109000	87.50	15/05/2016	ESTATAL
M02036	MUNGUIA MONTAÑO MARIA MAGDALENA	2421109000	87.50	31/05/2016	ESTATAL
M02036	MUÑIZ MORENO LEONOR	2421109000	87.50	15/05/2016	ESTATAL
M02036	MUÑIZ MORENO LEONOR	2421109000	87.50	31/05/2016	ESTATAL
M02036	ORTEGA ESTRADA VERONICA	2522109000	87.50	15/05/2016	ESTATAL
M02036	ORTEGA ESTRADA VERONICA	2522109000	87.50	31/05/2016	ESTATAL
M02036	ORTEGA GODINEZ EVELIA	1620049000	87.50	15/05/2016	ESTATAL
M02036	ORTEGA GODINEZ EVELIA	1620049000	87.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	ORTIZ HERNANDEZ CECILIA EUFRACIA	2910115210	87.50	15/05/2016	ESTATAL
M02036	ORTIZ HERNANDEZ CECILIA EUFRACIA	2910115210	87.50	31/05/2016	ESTATAL
M02036	PADILLA MENA ADRIANA GUADALUPE	1520029000	87.50	15/05/2016	ESTATAL
M02036	PADILLA MENA ADRIANA GUADALUPE	1520029000	87.50	31/05/2016	ESTATAL
M02036	RAMOS BAUTISTA JUAN RAMON	1010069030	87.50	15/05/2016	ESTATAL
M02036	RAMOS BAUTISTA JUAN RAMON	1010069030	87.50	31/05/2016	ESTATAL
M02036	RAMOS HERNANDEZ LORENA	2021099000	87.50	15/05/2016	ESTATAL
M02036	RAMOS HERNANDEZ LORENA	2021099000	87.50	31/05/2016	ESTATAL
M02036	REYES MOYA ARACELI	3110139150	87.50	15/05/2016	ESTATAL
M02036	REYES MOYA ARACELI	3110139150	87.50	31/05/2016	ESTATAL
M02036	RIVERA SUAREZ JUANA	2522109000	87.50	15/05/2016	ESTATAL
M02036	RIVERA SUAREZ JUANA	2522109000	87.50	31/05/2016	ESTATAL
M02036	RODRIGUEZ NUÑEZ MARIA ELENA	2421109000	87.50	15/05/2016	ESTATAL
M02036	RODRIGUEZ NUÑEZ MARIA ELENA	2421109000	87.50	31/05/2016	ESTATAL
M02036	RUIZ RUIZ TERESA	2522109000	87.50	15/05/2016	ESTATAL
M02036	RUIZ RUIZ TERESA	2522109000	87.50	31/05/2016	ESTATAL
M02036	SANTIAGO GUZMAN ANITA	1410105040	87.50	15/05/2016	ESTATAL
M02036	SANTIAGO GUZMAN ANITA	1410105040	87.50	31/05/2016	ESTATAL
M02036	TORRES ORTEGA PATRICIA	2522109000	87.50	15/05/2016	ESTATAL
M02036	TORRES ORTEGA PATRICIA	2522109000	87.50	31/05/2016	ESTATAL
M02036	TORRES PEREZ MARIA GUADALUPE	2522109000	87.50	15/05/2016	ESTATAL
M02036	TORRES PEREZ MARIA GUADALUPE	2522109000	87.50	31/05/2016	ESTATAL
M02036	VAZQUEZ FRAUSTO EVA MARGARITA	2522109000	87.50	15/05/2016	ESTATAL
M02036	VAZQUEZ FRAUSTO EVA MARGARITA	2522109000	87.50	31/05/2016	ESTATAL
M02036	VAZQUEZ SEGURA ELIAS	2522109000	87.50	15/05/2016	ESTATAL
M02036	VAZQUEZ SEGURA ELIAS	2522109000	87.50	31/05/2016	ESTATAL
M02036	VELOZ PEDROZA MARIA DE LA LUZ	1520029000	87.50	15/05/2016	ESTATAL
M02036	VELOZ PEDROZA MARIA DE LA LUZ	1520029000	87.50	31/05/2016	ESTATAL
M02036	VILLALAZ GONZALEZ ALICIA	1310093010	87.50	15/05/2016	ESTATAL
M02036	VILLALAZ GONZALEZ ALICIA	1310093010	87.50	31/05/2016	ESTATAL
M02040	HURTADO RUIZ MA DEL CARMEN	1620049000	87.50	15/05/2016	ESTATAL
M02040	HURTADO RUIZ MA DEL CARMEN	1620049000	87.50	31/05/2016	ESTATAL
M02040	JIMENEZ BOTELLO MARIA GUADALUPE	2522109000	87.50	15/05/2016	ESTATAL
M02040	JIMENEZ BOTELLO MARIA GUADALUPE	2522109000	87.50	31/05/2016	ESTATAL
M02040	MENA JIMENEZ MA. DE LOURDES	2522109000	87.50	15/05/2016	ESTATAL
M02040	MENA JIMENEZ MA. DE LOURDES	2522109000	87.50	31/05/2016	ESTATAL
M02040	QUIJAS GOMEZ MARIA JOSEFINA	3870104080	87.50	15/05/2016	ESTATAL
M02040	QUIJAS GOMEZ MARIA JOSEFINA	3870104080	87.50	31/05/2016	ESTATAL
M02048	CABRAL CASTILLO GLORIA	2522109000	87.50	15/05/2016	ESTATAL
M02048	CABRAL CASTILLO GLORIA	2522109000	87.50	31/05/2016	ESTATAL
M02048	ESTRADA CRUZ ANTONIA	2522109000	87.50	15/05/2016	ESTATAL
M02048	ESTRADA CRUZ ANTONIA	2522109000	87.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02048	FIGUEROA GONZALEZ MIGUEL ANGEL	2522109000	87.50	15/05/2016	ESTATAL
M02048	FIGUEROA GONZALEZ MIGUEL ANGEL	2522109000	87.50	31/05/2016	ESTATAL
M02048	GARCIA HERNANDEZ CLEOTILDE	2522109000	87.50	15/05/2016	ESTATAL
M02048	GARCIA HERNANDEZ CLEOTILDE	2522109000	87.50	31/05/2016	ESTATAL
M02048	HERNANDEZ ECHEVERRIA BERTHA OLIMPIA	2421109000	87.50	15/05/2016	ESTATAL
M02048	HERNANDEZ ECHEVERRIA BERTHA OLIMPIA	2421109000	87.50	31/05/2016	ESTATAL
M02048	LEON LOPEZ MARIA ISABEL	2421109000	87.50	15/05/2016	ESTATAL
M02048	LEON LOPEZ MARIA ISABEL	2421109000	87.50	31/05/2016	ESTATAL
M02048	MANJARREZ CAMARENA MARGARITA	2421109000	87.50	15/05/2016	ESTATAL
M02048	MANJARREZ CAMARENA MARGARITA	2421109000	87.50	31/05/2016	ESTATAL
M02048	OCHOA RAMIREZ MARIA LUISA	2522109000	87.50	15/05/2016	ESTATAL
M02048	OCHOA RAMIREZ MARIA LUISA	2522109000	87.50	31/05/2016	ESTATAL
M02048	RAMIREZ GARCIA CELIA	2522109000	87.50	15/05/2016	ESTATAL
M02048	RAMIREZ GARCIA CELIA	2522109000	87.50	31/05/2016	ESTATAL
M02048	ROMERO LARA LUZ MARIA	2522109000	87.50	15/05/2016	ESTATAL
M02048	ROMERO LARA LUZ MARIA	2522109000	87.50	31/05/2016	ESTATAL
M02048	URZUA TORRES MARIA GUILLERMINA	1720069000	87.50	15/05/2016	ESTATAL
M02048	URZUA TORRES MARIA GUILLERMINA	1720069000	87.50	31/05/2016	ESTATAL
M02048	VARGAS E IGLESIAS EMMA	1820079000	87.50	15/05/2016	ESTATAL
M02048	VARGAS E IGLESIAS EMMA	1820079000	87.50	31/05/2016	ESTATAL
M02057	NUÑEZ VAZQUEZ ALBERTO ENRIQUE	3670104000	87.50	15/05/2016	ESTATAL
M02057	NUÑEZ VAZQUEZ ALBERTO ENRIQUE	3670104000	87.50	31/05/2016	ESTATAL
M02058	CERVANTES ALONZO VERONICA	0910059000	87.50	15/05/2016	ESTATAL
M02058	CERVANTES ALONZO VERONICA	0910059000	87.50	31/05/2016	ESTATAL
M02058	FRANCO CASTELLON ROSA EDITH	1410105130	87.50	15/05/2016	ESTATAL
M02058	FRANCO CASTELLON ROSA EDITH	1410105130	87.50	31/05/2016	ESTATAL
M02058	GARCIA GODINEZ MARIA ELIZABETH	0810049000	87.50	15/05/2016	ESTATAL
M02058	GARCIA GODINEZ MARIA ELIZABETH	0810049000	87.50	31/05/2016	ESTATAL
M02058	VARGAS MACIAS MARTHA	1010069000	87.50	15/05/2016	ESTATAL
M02058	VARGAS MACIAS MARTHA	1010069000	87.50	31/05/2016	ESTATAL
M03004	IBARRA GUTIERREZ MARTHA	0910059000	87.50	15/05/2016	ESTATAL
M03004	IBARRA GUTIERREZ MARTHA	0910059000	87.50	31/05/2016	ESTATAL
M03005	NAVA PALACIOS MARIA AZUCENA	2522109000	87.50	15/05/2016	ESTATAL
M03005	NAVA PALACIOS MARIA AZUCENA	2522109000	87.50	31/05/2016	ESTATAL
M03019	CASTRO MUÑOZ OLGA LIDIA	0153104100	87.50	15/05/2016	ESTATAL
M03019	CASTRO MUÑOZ OLGA LIDIA	0153104100	87.50	31/05/2016	ESTATAL
M03019	CHAVEZ MURILLO FRANCISCO	0810045040	87.50	15/05/2016	ESTATAL
M03019	CHAVEZ MURILLO FRANCISCO	0810045040	87.50	31/05/2016	ESTATAL
M03019	GARCIA LARA YADIRA SALOME	2522109000	87.50	15/05/2016	ESTATAL
M03019	GARCIA LARA YADIRA SALOME	2522109000	87.50	31/05/2016	ESTATAL
M03019	GARCIA RAMIREZ ARTURO	0151102700	87.50	15/05/2016	ESTATAL
M03019	GARCIA RAMIREZ ARTURO	0151102700	87.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019	GONZALEZ MANZANO YOLANDA	0910059000	87.50	15/05/2016	ESTATAL
M03019	GONZALEZ MANZANO YOLANDA	0910059000	87.50	31/05/2016	ESTATAL
M03019	GUTIERREZ CAMACHO JUAN MANUEL	2522109000	87.50	15/05/2016	ESTATAL
M03019	GUTIERREZ CAMACHO JUAN MANUEL	2522109000	87.50	31/05/2016	ESTATAL
M03019	LOPEZ ORTIZ BERTHA ALICIA	0910054080	87.50	15/05/2016	ESTATAL
M03019	LOPEZ ORTIZ BERTHA ALICIA	0910054080	87.50	31/05/2016	ESTATAL
M03019	LOZANO CAUDILLO MARIA DE LOURDES	2731109000	87.50	15/05/2016	ESTATAL
M03019	LOZANO CAUDILLO MARIA DE LOURDES	2731109000	87.50	31/05/2016	ESTATAL
M03019	QUIÑONES GARCIA JUANA GABRIELA	2421109000	87.50	15/05/2016	ESTATAL
M03019	QUIÑONES GARCIA JUANA GABRIELA	2421109000	87.50	31/05/2016	ESTATAL
M03019	RODRIGUEZ MARIN MARIO ALBERTO	0153104100	87.50	15/05/2016	ESTATAL
M03019	RODRIGUEZ MARIN MARIO ALBERTO	0153104100	87.50	31/05/2016	ESTATAL
M03019	RUBIO GONZALEZ RAFAEL	2021099000	87.50	15/05/2016	ESTATAL
M03019	RUBIO GONZALEZ RAFAEL	2021099000	87.50	31/05/2016	ESTATAL
M03019	SANCHEZ AGUILAR IVONNE	0153104400	87.50	15/05/2016	ESTATAL
M03019	SANCHEZ AGUILAR IVONNE	0153104400	87.50	31/05/2016	ESTATAL
M03019	VEGA FRIAS CLEMENTINA	0910059050	87.50	15/05/2016	ESTATAL
M03019	VEGA FRIAS CLEMENTINA	0910059050	87.50	31/05/2016	ESTATAL
M03020	CARRIZALES LLAMAS BEATRIZ	0153103000	87.50	15/05/2016	ESTATAL
M03020	CARRIZALES LLAMAS BEATRIZ	0153103000	87.50	31/05/2016	ESTATAL
M03020	HORTA OROZCO LUCIA	0910059000	87.50	15/05/2016	ESTATAL
M03020	HORTA OROZCO LUCIA	0910059000	87.50	31/05/2016	ESTATAL
M03020	RODRIGUEZ GODOY JOSEFINA	2731109000	87.50	15/05/2016	ESTATAL
M03020	RODRIGUEZ GODOY JOSEFINA	2731109000	87.50	31/05/2016	ESTATAL
M03021	NUÑEZ CHAVEZ CRISTINA	2522109000	87.50	15/05/2016	ESTATAL
M03021	NUÑEZ CHAVEZ CRISTINA	2522109000	87.50	31/05/2016	ESTATAL
M03021	VILLALVAZO SANCHEZ OSCAR EDMUNDO	1110074050	87.50	15/05/2016	ESTATAL
M03021	VILLALVAZO SANCHEZ OSCAR EDMUNDO	1110074050	87.50	31/05/2016	ESTATAL
M03022	ESPARZA VEGA MARIA GUADALUPE	1210089000	87.50	15/05/2016	ESTATAL
M03022	ESPARZA VEGA MARIA GUADALUPE	1210089000	87.50	31/05/2016	ESTATAL
M03024	AVALOS ZAVALA MA. DOLORES	1620049000	87.50	15/05/2016	ESTATAL
M03024	AVALOS ZAVALA MA. DOLORES	1620049000	87.50	31/05/2016	ESTATAL
M03024	BARAJAS RODRIGUEZ DORA OFELIA	2522109000	87.50	15/05/2016	ESTATAL
M03024	BARAJAS RODRIGUEZ DORA OFELIA	2522109000	87.50	31/05/2016	ESTATAL
M03024	BARAJAS SOTO YOLANDA LETICIA	0152103000	87.50	15/05/2016	ESTATAL
M03024	BARAJAS SOTO YOLANDA LETICIA	0152103000	87.50	31/05/2016	ESTATAL
M03024	BARBOZA ROBLEDO MARIA EUGENIA	2522109000	87.50	15/05/2016	ESTATAL
M03024	BARBOZA ROBLEDO MARIA EUGENIA	2522109000	87.50	31/05/2016	ESTATAL
M03024	BEDOY CHAVEZ ANDREA REYNA	0151102200	87.50	15/05/2016	ESTATAL
M03024	BEDOY CHAVEZ ANDREA REYNA	0151102200	87.50	31/05/2016	ESTATAL
M03024	BRAVO FONTANILLO SERGIO MANUEL	2522109000	87.50	15/05/2016	ESTATAL
M03024	BRAVO FONTANILLO SERGIO MANUEL	2522109000	87.50	31/05/2016	ESTATAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	CAMPOS DUEÑAS MARTHA	1110074070	87.50	15/05/2016	ESTATAL
M03024	CAMPOS DUEÑAS MARTHA	1110074070	87.50	31/05/2016	ESTATAL
M03024	CARRILLO CEBALLOS MARIA ELENA DE LA CRUZ	0151102420	87.50	15/05/2016	ESTATAL
M03024	CARRILLO CEBALLOS MARIA ELENA DE LA CRUZ	0151102420	87.50	31/05/2016	ESTATAL
M03024	CASTILLO ANDRADE ALFONSO	2122099000	87.50	15/05/2016	ESTATAL
M03024	CASTILLO ANDRADE ALFONSO	2122099000	87.50	31/05/2016	ESTATAL
M03024	CERVANTES VARGAS MARIA	0160103000	87.50	15/05/2016	ESTATAL
M03024	CERVANTES VARGAS MARIA	0160103000	87.50	31/05/2016	ESTATAL
M03024	CHAVEZ OCHOA HILDA FABIOLA	0910059000	87.50	15/05/2016	ESTATAL
M03024	CHAVEZ OCHOA HILDA FABIOLA	0910059000	87.50	31/05/2016	ESTATAL
M03024	CORONA LOPEZ MARTHA	2522109000	87.50	15/05/2016	ESTATAL
M03024	CORONA LOPEZ MARTHA	2522109000	87.50	31/05/2016	ESTATAL
M03024	DIAZ BARRIENTOS MARIA ADRIANA	3010129000	87.50	15/05/2016	ESTATAL
M03024	DIAZ BARRIENTOS MARIA ADRIANA	3010129000	87.50	31/05/2016	ESTATAL
M03024	DIAZ BUGARIN MARIA ISELA	2522109000	87.50	15/05/2016	ESTATAL
M03024	DIAZ BUGARIN MARIA ISELA	2522109000	87.50	31/05/2016	ESTATAL
M03024	ENRIQUEZ YAÑEZ SANDRA PATRICIA	2522109000	87.50	15/05/2016	ESTATAL
M03024	ENRIQUEZ YAÑEZ SANDRA PATRICIA	2522109000	87.50	31/05/2016	ESTATAL
M03024	ESPERICUETA BENITEZ MERCEDES	0436109000	87.50	15/05/2016	ESTATAL
M03024	ESPERICUETA BENITEZ MERCEDES	0436109000	87.50	31/05/2016	ESTATAL
M03024	GOMEZ YAÑEZ EVA MARIA	1410109000	87.50	15/05/2016	ESTATAL
M03024	GOMEZ YAÑEZ EVA MARIA	1410109000	87.50	31/05/2016	ESTATAL
M03024	GONZALEZ AVILA MARIA GUADALUPE	0160103000	87.50	15/05/2016	ESTATAL
M03024	GONZALEZ AVILA MARIA GUADALUPE	0160103000	87.50	31/05/2016	ESTATAL
M03024	GONZALEZ GARCIA GERARDO	1620049000	87.50	15/05/2016	ESTATAL
M03024	GONZALEZ GARCIA GERARDO	1620049000	87.50	31/05/2016	ESTATAL
M03024	GUZMAN AVALOS BERONICA	1620049000	87.50	15/05/2016	ESTATAL
M03024	GUZMAN AVALOS BERONICA	1620049000	87.50	31/05/2016	ESTATAL
M03024	GUZMAN GUZMAN IRMA ISABEL	2522109000	87.50	15/05/2016	ESTATAL
M03024	GUZMAN GUZMAN IRMA ISABEL	2522109000	87.50	31/05/2016	ESTATAL
M03024	HERNANDEZ CERDA CARLOS	1620049000	87.50	15/05/2016	ESTATAL
M03024	HERNANDEZ CERDA CARLOS	1620049000	87.50	31/05/2016	ESTATAL
M03024	HERNANDEZ GARCIA MARIA DE LUZ	0153104400	87.50	15/05/2016	ESTATAL
M03024	HERNANDEZ GARCIA MARIA DE LUZ	0153104400	87.50	31/05/2016	ESTATAL
M03024	HERNANDEZ GUTIERREZ CECILIA	0153103100	87.50	15/05/2016	ESTATAL
M03024	HERNANDEZ GUTIERREZ CECILIA	0153103100	87.50	31/05/2016	ESTATAL
M03024	HERRERA AGUILA VERONICA	1520029000	87.50	15/05/2016	ESTATAL
M03024	HERRERA AGUILA VERONICA	1520029000	87.50	31/05/2016	ESTATAL
M03024	HUERTA ANGUIANO ERNESTO	0810049000	87.50	15/05/2016	ESTATAL
M03024	HUERTA ANGUIANO ERNESTO	0810049000	87.50	31/05/2016	ESTATAL
M03024	JUAREZ HERNANDEZ ALMA LIDIA	0153104400	87.50	15/05/2016	ESTATAL
M03024	JUAREZ HERNANDEZ ALMA LIDIA	0153104400	87.50	31/05/2016	ESTATAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	LOPEZ PONCE MARIA TERESA	2522109000	87.50	15/05/2016	ESTATAL
M03024	LOPEZ PONCE MARIA TERESA	2522109000	87.50	31/05/2016	ESTATAL
M03024	MACIAS FLORES MARTHA MARCELA	2522109000	87.50	15/05/2016	ESTATAL
M03024	MACIAS FLORES MARTHA MARCELA	2522109000	87.50	31/05/2016	ESTATAL
M03024	MALDONADO MUÑOZ ESPERANZA	2522109000	87.50	15/05/2016	ESTATAL
M03024	MALDONADO MUÑOZ ESPERANZA	2522109000	87.50	31/05/2016	ESTATAL
M03024	MARIN CRUZ LUZ VERONICA	2522109000	87.50	15/05/2016	ESTATAL
M03024	MARIN CRUZ LUZ VERONICA	2522109000	87.50	31/05/2016	ESTATAL
M03024	MARQUEZ ALATORRE JORGE	0235109000	87.50	15/05/2016	ESTATAL
M03024	MARQUEZ ALATORRE JORGE	0235109000	87.50	31/05/2016	ESTATAL
M03024	MARTINEZ IÑIGUEZ SUSANA	0710035050	87.50	15/05/2016	ESTATAL
M03024	MARTINEZ IÑIGUEZ SUSANA	0710035050	87.50	31/05/2016	ESTATAL
M03024	MEDINA COBIAN RUBEN	1010069000	87.50	15/05/2016	ESTATAL
M03024	MEDINA COBIAN RUBEN	1010069000	87.50	31/05/2016	ESTATAL
M03024	MEDINA RUVALCABA GERARDO	0235109000	87.50	15/05/2016	ESTATAL
M03024	MEDINA RUVALCABA GERARDO	0235109000	87.50	31/05/2016	ESTATAL
M03024	MEDINA RUVALCABA JUAN CARLOS	0235109000	87.50	15/05/2016	ESTATAL
M03024	MEDINA RUVALCABA JUAN CARLOS	0235109000	87.50	31/05/2016	ESTATAL
M03024	MUÑOZ ENRIQUEZ OSCAR	0153104400	87.50	15/05/2016	ESTATAL
M03024	MUÑOZ ENRIQUEZ OSCAR	0153104400	87.50	31/05/2016	ESTATAL
M03024	PADILLA CRUZ LAURA PAULINA	1410105310	87.50	15/05/2016	ESTATAL
M03024	PADILLA CRUZ LAURA PAULINA	1410105310	87.50	31/05/2016	ESTATAL
M03024	PAREDES PADILLA LUCIA	2522109000	87.50	15/05/2016	ESTATAL
M03024	PAREDES PADILLA LUCIA	2522109000	87.50	31/05/2016	ESTATAL
M03024	PARRA MARTINEZ SANTIAGO	0235109000	87.50	15/05/2016	ESTATAL
M03024	PARRA MARTINEZ SANTIAGO	0235109000	87.50	31/05/2016	ESTATAL
M03024	PEREZ BALCORTA ELBA MARGARITA	2421109000	87.50	15/05/2016	ESTATAL
M03024	PEREZ BALCORTA ELBA MARGARITA	2421109000	87.50	31/05/2016	ESTATAL
M03024	PEREZ HERNANDEZ MA DEL REFUGIO	0810049000	87.50	15/05/2016	ESTATAL
M03024	PEREZ HERNANDEZ MA DEL REFUGIO	0810049000	87.50	31/05/2016	ESTATAL
M03024	REYNOSO HUERTA JOSE HUMBERTO	0235109000	87.50	15/05/2016	ESTATAL
M03024	REYNOSO HUERTA JOSE HUMBERTO	0235109000	87.50	31/05/2016	ESTATAL
M03024	RIVERA MOSQUEDA RAMON	0235109000	87.50	15/05/2016	ESTATAL
M03024	RIVERA MOSQUEDA RAMON	0235109000	87.50	31/05/2016	ESTATAL
M03024	RIVERA OLGUIN MARIA REYNALDA	2522109000	87.50	15/05/2016	ESTATAL
M03024	RIVERA OLGUIN MARIA REYNALDA	2522109000	87.50	31/05/2016	ESTATAL
M03024	RIVERO HERNANDEZ MIRIAM ELIZABETH	2731109000	87.50	15/05/2016	ESTATAL
M03024	RIVERO HERNANDEZ MIRIAM ELIZABETH	2731109000	87.50	31/05/2016	ESTATAL
M03024	ROBLES MARTINEZ ANA LILIA	2832109000	87.50	15/05/2016	ESTATAL
M03024	ROBLES MARTINEZ ANA LILIA	2832109000	87.50	31/05/2016	ESTATAL
M03024	RODRIGUEZ CASILLAS VICTORIA	0153104400	87.50	15/05/2016	ESTATAL
M03024	RODRIGUEZ CASILLAS VICTORIA	0153104400	87.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	RODRIGUEZ DELGADO MARIA	2522109000	87.50	15/05/2016	ESTATAL
M03024	RODRIGUEZ DELGADO MARIA	2522109000	87.50	31/05/2016	ESTATAL
M03024	RODRIGUEZ YERA MERCEDES	0235109000	87.50	15/05/2016	ESTATAL
M03024	RODRIGUEZ YERA MERCEDES	0235109000	87.50	31/05/2016	ESTATAL
M03024	SALAZAR ZAVALA ADRIANA	3010129000	87.50	15/05/2016	ESTATAL
M03024	SALAZAR ZAVALA ADRIANA	3010129000	87.50	31/05/2016	ESTATAL
M03024	SANCHEZ RODRIGUEZ SANTOS ALEJANDRO	0235109000	87.50	15/05/2016	ESTATAL
M03024	SANCHEZ RODRIGUEZ SANTOS ALEJANDRO	0235109000	87.50	31/05/2016	ESTATAL
M03024	SANDOVAL AYALA LAURA ELENA	0510019000	87.50	15/05/2016	ESTATAL
M03024	SANDOVAL AYALA LAURA ELENA	0510019000	87.50	31/05/2016	ESTATAL
M03024	SANDOVAL GARCIA ALVA LUZ	0153104400	87.50	15/05/2016	ESTATAL
M03024	SANDOVAL GARCIA ALVA LUZ	0153104400	87.50	31/05/2016	ESTATAL
M03024	SOLIS VELASCO AZALIA BEIRUT	0153103200	87.50	15/05/2016	ESTATAL
M03024	SOLIS VELASCO AZALIA BEIRUT	0153103200	87.50	31/05/2016	ESTATAL
M03024	VALLE TABLON TERESITA DEL NIÑO JESUS	0153103200	87.50	15/05/2016	ESTATAL
M03024	VALLE TABLON TERESITA DEL NIÑO JESUS	0153103200	87.50	31/05/2016	ESTATAL
M03024	VAZQUEZ CURIEL MA. LUISA	1620049000	87.50	15/05/2016	ESTATAL
M03024	VAZQUEZ CURIEL MA. LUISA	1620049000	87.50	31/05/2016	ESTATAL
M03024	VERA CURIEL MA. DE JESUS	2522109000	87.50	15/05/2016	ESTATAL
M03024	VERA CURIEL MA. DE JESUS	2522109000	87.50	31/05/2016	ESTATAL
M03024	ZAMORA VIELMA ANA LILIA	0151102700	87.50	15/05/2016	ESTATAL
M03024	ZAMORA VIELMA ANA LILIA	0151102700	87.50	31/05/2016	ESTATAL
M03024	ZAVALA RIVAS ROSA LIDIA	2522109000	87.50	15/05/2016	ESTATAL
M03024	ZAVALA RIVAS ROSA LIDIA	2522109000	87.50	31/05/2016	ESTATAL
M03024	ZAVALZA HERNANDEZ MARIA DE LOURDES	1110079000	87.50	15/05/2016	ESTATAL
M03024	ZAVALZA HERNANDEZ MARIA DE LOURDES	1110079000	87.50	31/05/2016	ESTATAL
C40004A	CANO MANCERA CARLOS GERARDO	0154103000	87.50	15/05/2016	ESTATAL
C40004A	CANO MANCERA CARLOS GERARDO	0154103000	87.50	31/05/2016	ESTATAL
C40004A	FLORES GUTIERREZ SALVADOR	0154105400	87.50	15/05/2016	ESTATAL
C40004A	FLORES GUTIERREZ SALVADOR	0154105400	87.50	31/05/2016	ESTATAL
C40004A	ROMO CERVANTES MARIA DEL REFUGIO	0610029000	87.50	15/05/2016	ESTATAL
C40004A	ROMO CERVANTES MARIA DEL REFUGIO	0610029000	87.50	31/05/2016	ESTATAL
C40004D	AGUILA FLORES ALMA ANGELICA	3625109220	87.50	15/05/2016	ESTATAL
C40004D	AGUILA FLORES ALMA ANGELICA	3625109220	87.50	31/05/2016	ESTATAL
C41024B	QUIJAS MATA MARTHA ANILU	3625109500	87.50	15/05/2016	ESTATAL
C41024B	QUIJAS MATA MARTHA ANILU	3625109500	87.50	31/05/2016	ESTATAL
C41031B	VILLICAÑA TORRES MARIA LILIA DEL ROSARIO	3625109200	87.50	15/05/2016	ESTATAL
C41031B	VILLICAÑA TORRES MARIA LILIA DEL ROSARIO	3625109200	87.50	31/05/2016	ESTATAL
C41054B	LIMON CERVANTES IRMA LETICIA	3625109350	87.50	15/05/2016	ESTATAL
C41054B	LIMON CERVANTES IRMA LETICIA	3625109350	87.50	31/05/2016	ESTATAL
C41054B	RODRIGUEZ NAVARRO NOEMI	3670104000	87.50	15/05/2016	ESTATAL
C41054B	RODRIGUEZ NAVARRO NOEMI	3670104000	87.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF34263	VILLA GONZALEZ FRANCISCO	3870101000	87.50	15/05/2016	ESTATAL
CF34263	VILLA GONZALEZ FRANCISCO	3870101000	87.50	31/05/2016	ESTATAL
CF40002	MUNGUIA ROBLES JOSE LUIS	3010129000	87.50	15/05/2016	ESTATAL
CF40002	MUNGUIA ROBLES JOSE LUIS	3010129000	87.50	31/05/2016	ESTATAL
CF40002	NUÑEZ SALINAS MARIO	0154103010	87.50	15/05/2016	ESTATAL
CF40002	NUÑEZ SALINAS MARIO	0154103010	87.50	31/05/2016	ESTATAL
CF40004	ACEVES GRADILLA JOSE RAMON	1110079000	87.50	15/05/2016	ESTATAL
CF40004	ACEVES GRADILLA JOSE RAMON	1110079000	87.50	31/05/2016	ESTATAL
CF41015	PLASCENCIA DURAN MARIA ROSALBA	0160109050	87.50	15/05/2016	ESTATAL
CF41015	PLASCENCIA DURAN MARIA ROSALBA	0160109050	87.50	31/05/2016	ESTATAL
CF41075	CONDE REGALADO GUADALUPE	0160109050	87.50	15/05/2016	ESTATAL
CF41075	CONDE REGALADO GUADALUPE	0160109050	87.50	31/05/2016	ESTATAL
CF41075	MEDINA GOMEZ MIGUEL ANGEL	1010069000	87.50	15/05/2016	ESTATAL
CF41075	MEDINA GOMEZ MIGUEL ANGEL	1010069000	87.50	31/05/2016	ESTATAL
M01004A	AGUILERA SIORDIA CLAUDIA URSULA	2522109000	87.50	15/05/2016	ESTATAL
M01004A	AGUILERA SIORDIA CLAUDIA URSULA	2522109000	87.50	31/05/2016	ESTATAL
M01004A	CAMARENA RAMIREZ SANTIAGO	2522109020	87.50	15/05/2016	ESTATAL
M01004A	CAMARENA RAMIREZ SANTIAGO	2522109020	87.50	31/05/2016	ESTATAL
M01004A	LOPEZ CHAVEZ MARIA AIDA	3780101000	87.50	15/05/2016	ESTATAL
M01004A	LOPEZ CHAVEZ MARIA AIDA	3780101000	87.50	31/05/2016	ESTATAL
M01004A	MENDOZA RENTERIA MARIO	0610029040	87.50	15/05/2016	ESTATAL
M01004A	MENDOZA RENTERIA MARIO	0610029040	87.50	31/05/2016	ESTATAL
M01004A	PRADO MORENO DIANA ARACELI	3110135400	87.50	15/05/2016	ESTATAL
M01004A	PRADO MORENO DIANA ARACELI	3110135400	87.50	31/05/2016	ESTATAL
M01004A	RAMIREZ IBARRA MARIA ADRIANA	3110135340	87.50	15/05/2016	ESTATAL
M01004A	RAMIREZ IBARRA MARIA ADRIANA	3110135340	87.50	31/05/2016	ESTATAL
M01004C	GUTIERREZ VALADEZ DAVID	3625109200	87.50	15/05/2016	ESTATAL
M01004C	GUTIERREZ VALADEZ DAVID	3625109200	87.50	31/05/2016	ESTATAL
M01004C	HUERTA SOTO ANTONIO	3625109220	87.50	15/05/2016	ESTATAL
M01004C	HUERTA SOTO ANTONIO	3625109220	87.50	31/05/2016	ESTATAL
M01004C	ROMERO ORTEGA EVA	3625109200	87.50	15/05/2016	ESTATAL
M01004C	ROMERO ORTEGA EVA	3625109200	87.50	31/05/2016	ESTATAL
M01004C	SALAZAR ZEPEDA MARIA DE LOURDES	3625109200	87.50	15/05/2016	ESTATAL
M01004C	SALAZAR ZEPEDA MARIA DE LOURDES	3625109200	87.50	31/05/2016	ESTATAL
M01006A	DE LA CRUZ GONZALEZ MARIO ALBERTO	3110135410	87.50	15/05/2016	ESTATAL
M01006A	DE LA CRUZ GONZALEZ MARIO ALBERTO	3110135410	87.50	31/05/2016	ESTATAL
M01006A	PEÑA SORIANO MARIA DE LOS ANGELES	0151102420	87.50	15/05/2016	ESTATAL
M01006A	PEÑA SORIANO MARIA DE LOS ANGELES	0151102420	87.50	31/05/2016	ESTATAL
M01006C	RAMIREZ TORRES LUIS GUILLERMO	0436109000	87.50	15/05/2016	ESTATAL
M01006C	RAMIREZ TORRES LUIS GUILLERMO	0436109000	87.50	31/05/2016	ESTATAL
M01006C	VARGAS SOTELO ALEJANDRO	3625109220	87.50	15/05/2016	ESTATAL
M01006C	VARGAS SOTELO ALEJANDRO	3625109220	87.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006C	VAZQUEZ GUTIERREZ ROSALIO	3625109200	87.50	15/05/2016	ESTATAL
M01006C	VAZQUEZ GUTIERREZ ROSALIO	3625109200	87.50	31/05/2016	ESTATAL
M01007C	GUTIERREZ CASTRO ALOE BETILDA	3625109200	87.50	15/05/2016	ESTATAL
M01007C	GUTIERREZ CASTRO ALOE BETILDA	3625109200	87.50	31/05/2016	ESTATAL
M02001C	IÑIGUEZ CARVAJAL BERTHA ALICIA	3625109200	87.50	15/05/2016	ESTATAL
M02001C	IÑIGUEZ CARVAJAL BERTHA ALICIA	3625109200	87.50	31/05/2016	ESTATAL
M02006B	ARREGUIN RANGEL AURELIO	3625109200	87.50	15/05/2016	ESTATAL
M02006B	ARREGUIN RANGEL AURELIO	3625109200	87.50	31/05/2016	ESTATAL
M02007A	PUGA VILLALOBOS JOSE FERNANDO	3625109200	87.50	15/05/2016	ESTATAL
M02007A	PUGA VILLALOBOS JOSE FERNANDO	3625109200	87.50	31/05/2016	ESTATAL
M02015A	ALDANA RUIZ ESPARZA ELSA	0610029040	87.50	15/05/2016	ESTATAL
M02015A	ALDANA RUIZ ESPARZA ELSA	0610029040	87.50	31/05/2016	ESTATAL
M02015A	GONZALEZ ARCEO CARMEN ARACELI	0810045020	87.50	15/05/2016	ESTATAL
M02015A	GONZALEZ ARCEO CARMEN ARACELI	0810045020	87.50	31/05/2016	ESTATAL
M02015A	HERNANDEZ CASTELLANOS ANA SILVIA	0710039040	87.50	15/05/2016	ESTATAL
M02015A	HERNANDEZ CASTELLANOS ANA SILVIA	0710039040	87.50	31/05/2016	ESTATAL
M02015A	MORALES CHAVEZ MONICA	3870101000	87.50	15/05/2016	ESTATAL
M02015A	MORALES CHAVEZ MONICA	3870101000	87.50	31/05/2016	ESTATAL
M02015A	SALDIVAR LOREDO MARIA GUADALUPE	3870101000	87.50	15/05/2016	ESTATAL
M02015A	SALDIVAR LOREDO MARIA GUADALUPE	3870101000	87.50	31/05/2016	ESTATAL
M02015C	VILLAR GARCIA ELODIA	3625109450	87.50	15/05/2016	ESTATAL
M02015C	VILLAR GARCIA ELODIA	3625109450	87.50	31/05/2016	ESTATAL
M02031B	LOZA HERNANDEZ MIGUEL ENRIQUE	3625109500	87.50	15/05/2016	ESTATAL
M02031B	LOZA HERNANDEZ MIGUEL ENRIQUE	3625109500	87.50	31/05/2016	ESTATAL
M02031B	RUVALCABA BECERRA FELIX FRANCISCO	3625109500	87.50	15/05/2016	ESTATAL
M02031B	RUVALCABA BECERRA FELIX FRANCISCO	3625109500	87.50	31/05/2016	ESTATAL
M02031B	SALDIERNA MORFIN PATRICIA	3625109500	87.50	15/05/2016	ESTATAL
M02031B	SALDIERNA MORFIN PATRICIA	3625109500	87.50	31/05/2016	ESTATAL
M02035A	LOPEZ MONTES DE OCA LETICIA JEANETH	3110135400	87.50	15/05/2016	ESTATAL
M02035A	LOPEZ MONTES DE OCA LETICIA JEANETH	3110135400	87.50	31/05/2016	ESTATAL
M02036A	GONZALEZ MARTINEZ VICTOR MANUEL	3625109220	87.50	15/05/2016	ESTATAL
M02036A	GONZALEZ MARTINEZ VICTOR MANUEL	3625109220	87.50	31/05/2016	ESTATAL
M02036C	ADAME LOPEZ GLORIA	3625109220	87.50	15/05/2016	ESTATAL
M02036C	ADAME LOPEZ GLORIA	3625109220	87.50	31/05/2016	ESTATAL
M02036C	ALVAREZ HUERTA JORGE	3625109500	87.50	15/05/2016	ESTATAL
M02036C	ALVAREZ HUERTA JORGE	3625109500	87.50	31/05/2016	ESTATAL
M02036C	AVILA GONZALEZ MARTHA	3625109220	87.50	15/05/2016	ESTATAL
M02036C	AVILA GONZALEZ MARTHA	3625109220	87.50	31/05/2016	ESTATAL
M02036C	AVIÑA SANTILLAN NOEMI	3625109500	87.50	15/05/2016	ESTATAL
M02036C	AVIÑA SANTILLAN NOEMI	3625109500	87.50	31/05/2016	ESTATAL
M02036C	CAMPOS HERNANDEZ MARIA CRISTINA	3625109500	87.50	15/05/2016	ESTATAL
M02036C	CAMPOS HERNANDEZ MARIA CRISTINA	3625109500	87.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036C	CARRIZALES LLAMAS HILDA	3625109400	87.50	15/05/2016	ESTATAL
M02036C	CARRIZALES LLAMAS HILDA	3625109400	87.50	31/05/2016	ESTATAL
M02036C	COLOMBO CALDERON SAUL	3625109500	87.50	15/05/2016	ESTATAL
M02036C	COLOMBO CALDERON SAUL	3625109500	87.50	31/05/2016	ESTATAL
M02036C	CORNEJO LOERA ALEJANDRO	3625109220	87.50	15/05/2016	ESTATAL
M02036C	CORNEJO LOERA ALEJANDRO	3625109220	87.50	31/05/2016	ESTATAL
M02036C	DURAN ORTEGA FATIMA MARCELA	3625109500	87.50	15/05/2016	ESTATAL
M02036C	DURAN ORTEGA FATIMA MARCELA	3625109500	87.50	31/05/2016	ESTATAL
M02036C	FIERROS HUERTA JUAN	3625109500	87.50	15/05/2016	ESTATAL
M02036C	FIERROS HUERTA JUAN	3625109500	87.50	31/05/2016	ESTATAL
M02036C	GONZALEZ LOPEZ RICARDO ANTONIO	3625109500	87.50	15/05/2016	ESTATAL
M02036C	GONZALEZ LOPEZ RICARDO ANTONIO	3625109500	87.50	31/05/2016	ESTATAL
M02036C	GUTIERREZ NAVARRO MARIO ALBERTO	3625109200	87.50	15/05/2016	ESTATAL
M02036C	GUTIERREZ NAVARRO MARIO ALBERTO	3625109200	87.50	31/05/2016	ESTATAL
M02036C	IÑIGUEZ SOLIS MARIA DE LOS ANGELES	3625109500	87.50	15/05/2016	ESTATAL
M02036C	IÑIGUEZ SOLIS MARIA DE LOS ANGELES	3625109500	87.50	31/05/2016	ESTATAL
M02036C	LOPEZ GOMEZ MARTHA JUDITH	3625109220	87.50	15/05/2016	ESTATAL
M02036C	LOPEZ GOMEZ MARTHA JUDITH	3625109220	87.50	31/05/2016	ESTATAL
M02036C	MARAVILLA CARDENAS CLAUDIA	3625109220	87.50	15/05/2016	ESTATAL
M02036C	MARAVILLA CARDENAS CLAUDIA	3625109220	87.50	31/05/2016	ESTATAL
M02036C	PACHECO ESTRADA RAMON	3625109500	87.50	15/05/2016	ESTATAL
M02036C	PACHECO ESTRADA RAMON	3625109500	87.50	31/05/2016	ESTATAL
M02036C	PEREZ VASQUEZ MARIO ALBERTO	3625109500	87.50	15/05/2016	ESTATAL
M02036C	PEREZ VASQUEZ MARIO ALBERTO	3625109500	87.50	31/05/2016	ESTATAL
M02036C	RIOS FERNANDEZ DANIEL	3625109500	87.50	15/05/2016	ESTATAL
M02036C	RIOS FERNANDEZ DANIEL	3625109500	87.50	31/05/2016	ESTATAL
M02036C	RIZO ALVARADO HECTOR EDUARDO	2421109030	87.50	15/05/2016	ESTATAL
M02036C	RIZO ALVARADO HECTOR EDUARDO	2421109030	87.50	31/05/2016	ESTATAL
M02036C	RODRIGUEZ CHAVEZ ERNESTO	3625109500	87.50	15/05/2016	ESTATAL
M02036C	RODRIGUEZ CHAVEZ ERNESTO	3625109500	87.50	31/05/2016	ESTATAL
M02036C	ZAMARRIPA LOPEZ JOSE GUADALUPE	3625109220	87.50	15/05/2016	ESTATAL
M02036C	ZAMARRIPA LOPEZ JOSE GUADALUPE	3625109220	87.50	31/05/2016	ESTATAL
M02036C	ZARAGOZA GARCIA MA ELENA	3625109500	87.50	15/05/2016	ESTATAL
M02036C	ZARAGOZA GARCIA MA ELENA	3625109500	87.50	31/05/2016	ESTATAL
M02038B	CAZAREZ NAVARRO GERARDO	3625109200	87.50	15/05/2016	ESTATAL
M02038B	CAZAREZ NAVARRO GERARDO	3625109200	87.50	31/05/2016	ESTATAL
M02040A	ALCANTAR NUNGARAY BENITA	1310099040	87.50	15/05/2016	ESTATAL
M02040A	ALCANTAR NUNGARAY BENITA	1310099040	87.50	31/05/2016	ESTATAL
M02040A	LOPEZ JIMENEZ GABRIELA	2731109000	87.50	15/05/2016	ESTATAL
M02040A	LOPEZ JIMENEZ GABRIELA	2731109000	87.50	31/05/2016	ESTATAL
M02040A	MACIAS VELOZ MARIA DE JESUS	0610029040	87.50	15/05/2016	ESTATAL
M02040A	MACIAS VELOZ MARIA DE JESUS	0610029040	87.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02040A	NARANJO LOPEZ MARIA GUADALUPE	3870104060	87.50	15/05/2016	ESTATAL
M02040A	NARANJO LOPEZ MARIA GUADALUPE	3870104060	87.50	31/05/2016	ESTATAL
M02040C	PEREZ GONZALEZ LAURA MIREYA	3625109350	87.50	15/05/2016	ESTATAL
M02040C	PEREZ GONZALEZ LAURA MIREYA	3625109350	87.50	31/05/2016	ESTATAL
M02048B	ARREDONDO ORENDAIN AMALIA	3625109400	87.50	15/05/2016	ESTATAL
M02048B	ARREDONDO ORENDAIN AMALIA	3625109400	87.50	31/05/2016	ESTATAL
M02048B	AYALA PIMENTEL MA DE JESUS	3625109400	87.50	15/05/2016	ESTATAL
M02048B	AYALA PIMENTEL MA DE JESUS	3625109400	87.50	31/05/2016	ESTATAL
M02048B	GARCIA ZAMORA JUANA	3625109400	87.50	15/05/2016	ESTATAL
M02048B	GARCIA ZAMORA JUANA	3625109400	87.50	31/05/2016	ESTATAL
M02048B	PEDROZA MOSQUEDA MA.GUADALUPE	3625109400	87.50	15/05/2016	ESTATAL
M02048B	PEDROZA MOSQUEDA MA.GUADALUPE	3625109400	87.50	31/05/2016	ESTATAL
M02048B	PIZANO ESPARZA SILVIA	3625109550	87.50	15/05/2016	ESTATAL
M02048B	PIZANO ESPARZA SILVIA	3625109550	87.50	31/05/2016	ESTATAL
M02048B	REYES GARIBAY MARIA DOLORES	3625109400	87.50	15/05/2016	ESTATAL
M02048B	REYES GARIBAY MARIA DOLORES	3625109400	87.50	31/05/2016	ESTATAL
M02057B	ESPINOZA RUIZ JUAN ROBERTO	3870101000	87.50	15/05/2016	ESTATAL
M02057B	ESPINOZA RUIZ JUAN ROBERTO	3870101000	87.50	31/05/2016	ESTATAL
M02058B	CERDA ROJO SERGIO ANTONIO	0810049050	87.50	15/05/2016	ESTATAL
M02058B	CERDA ROJO SERGIO ANTONIO	0810049050	87.50	31/05/2016	ESTATAL
M02058B	CHAVEZ RODRIGUEZ ARTURO	1210089050	87.50	15/05/2016	ESTATAL
M02058B	CHAVEZ RODRIGUEZ ARTURO	1210089050	87.50	31/05/2016	ESTATAL
M02058B	NAJAR MEJIA MARIA INES	0910059050	87.50	15/05/2016	ESTATAL
M02058B	NAJAR MEJIA MARIA INES	0910059050	87.50	31/05/2016	ESTATAL
M02058B	PLASCENCIA MARTINEZ MARIO ALBERTO	0610024010	87.50	15/05/2016	ESTATAL
M02058B	PLASCENCIA MARTINEZ MARIO ALBERTO	0610024010	87.50	31/05/2016	ESTATAL
M02058D	FLORES REYES LAURA MARGARITA	3625109220	87.50	15/05/2016	ESTATAL
M02058D	FLORES REYES LAURA MARGARITA	3625109220	87.50	31/05/2016	ESTATAL
M03018A	HERNANDEZ TORRES ELISA	0160109050	87.50	15/05/2016	ESTATAL
M03018A	HERNANDEZ TORRES ELISA	0160109050	87.50	31/05/2016	ESTATAL
M03018A	ROJAS BOJORGES EDMUNDO	0160109160	87.50	15/05/2016	ESTATAL
M03018A	ROJAS BOJORGES EDMUNDO	0160109160	87.50	31/05/2016	ESTATAL
M03018B	CONTRERAS TORRES MARCELA	1010069400	87.50	15/05/2016	ESTATAL
M03018B	CONTRERAS TORRES MARCELA	1010069400	87.50	31/05/2016	ESTATAL
M03018B	SALAZAR GUTIERREZ JUAN CARLOS	0153102010	87.50	15/05/2016	ESTATAL
M03018B	SALAZAR GUTIERREZ JUAN CARLOS	0153102010	87.50	31/05/2016	ESTATAL
M03018B	VIVAS TORRES JOSE ENRIQUE	0910059400	87.50	15/05/2016	ESTATAL
M03018B	VIVAS TORRES JOSE ENRIQUE	0910059400	87.50	31/05/2016	ESTATAL
M03018D	FLORES MUÑOZ ARMANDO	0153102100	87.50	15/05/2016	ESTATAL
M03018D	FLORES MUÑOZ ARMANDO	0153102100	87.50	31/05/2016	ESTATAL
M03019A	CANCINO CALDERON MARIA LISBET BERENICE	3110139000	87.50	15/05/2016	ESTATAL
M03019A	CANCINO CALDERON MARIA LISBET BERENICE	3110139000	87.50	31/05/2016	ESTATAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019A	NAVARRO TAPIA ANIQUEN	0160102000	87.50	15/05/2016	ESTATAL
M03019A	NAVARRO TAPIA ANIQUEN	0160102000	87.50	31/05/2016	ESTATAL
M03019A	PEREZ SANCHEZ ADRIANA	2421109030	87.50	15/05/2016	ESTATAL
M03019A	PEREZ SANCHEZ ADRIANA	2421109030	87.50	31/05/2016	ESTATAL
M03019A	SALCEDO LUIS ANTONIO	1210084080	87.50	15/05/2016	ESTATAL
M03019A	SALCEDO LUIS ANTONIO	1210084080	87.50	31/05/2016	ESTATAL
M03019B	LOPEZ OCHOA GERARDO	0153104400	87.50	15/05/2016	ESTATAL
M03019B	LOPEZ OCHOA GERARDO	0153104400	87.50	31/05/2016	ESTATAL
M03019B	MARISCAL ALVAREZ MARTIN CARLOS	0160102000	87.50	15/05/2016	ESTATAL
M03019B	MARISCAL ALVAREZ MARTIN CARLOS	0160102000	87.50	31/05/2016	ESTATAL
M03019B	VALENCIA ROMERO AURELIO	0153104300	87.50	15/05/2016	ESTATAL
M03019B	VALENCIA ROMERO AURELIO	0153104300	87.50	31/05/2016	ESTATAL
M03019C	ALDANA TULE ANGEL SERGIO	0160103000	87.50	15/05/2016	ESTATAL
M03019C	ALDANA TULE ANGEL SERGIO	0160103000	87.50	31/05/2016	ESTATAL
M03019C	CORREA BECERRA JOSE	0152101000	87.50	15/05/2016	ESTATAL
M03019C	CORREA BECERRA JOSE	0152101000	87.50	31/05/2016	ESTATAL
M03019C	CORTES HURTADO UBALDO	0160103000	87.50	15/05/2016	ESTATAL
M03019C	CORTES HURTADO UBALDO	0160103000	87.50	31/05/2016	ESTATAL
M03019C	LARA IBARRA MARIA DEL SOCORRO	0160104000	87.50	15/05/2016	ESTATAL
M03019C	LARA IBARRA MARIA DEL SOCORRO	0160104000	87.50	31/05/2016	ESTATAL
M03019C	LARA RAMIREZ MA SOLEDAD	0153102500	87.50	15/05/2016	ESTATAL
M03019C	LARA RAMIREZ MA SOLEDAD	0153102500	87.50	31/05/2016	ESTATAL
M03019C	MORENO SANDOVAL MIGUEL	0160102000	87.50	15/05/2016	ESTATAL
M03019C	MORENO SANDOVAL MIGUEL	0160102000	87.50	31/05/2016	ESTATAL
M03019C	ORTIZ FARIAS ELIZABETH ENEDINA	1110074050	87.50	15/05/2016	ESTATAL
M03019C	ORTIZ FARIAS ELIZABETH ENEDINA	1110074050	87.50	31/05/2016	ESTATAL
M03019C	POSADA GUERRA JOSE ANTONIO	1210084080	87.50	15/05/2016	ESTATAL
M03019C	POSADA GUERRA JOSE ANTONIO	1210084080	87.50	31/05/2016	ESTATAL
M03019C	ROMERO CHAVEZ BEELINDA	0160102000	87.50	15/05/2016	ESTATAL
M03019C	ROMERO CHAVEZ BEELINDA	0160102000	87.50	31/05/2016	ESTATAL
M03019D	ACOSTA GARCIA RUBEN	0151103200	87.50	15/05/2016	ESTATAL
M03019D	ACOSTA GARCIA RUBEN	0151103200	87.50	31/05/2016	ESTATAL
M03019D	AGUILAR RAMIREZ ENRIQUE RAMON	0153104100	87.50	15/05/2016	ESTATAL
M03019D	AGUILAR RAMIREZ ENRIQUE RAMON	0153104100	87.50	31/05/2016	ESTATAL
M03019D	BARAJAS GODINEZ CLAUDIA	1410109000	87.50	15/05/2016	ESTATAL
M03019D	BARAJAS GODINEZ CLAUDIA	1410109000	87.50	31/05/2016	ESTATAL
M03019D	CASTELLANOS ARCE FRANCISCO XAVIER	0154103000	87.50	15/05/2016	ESTATAL
M03019D	CASTELLANOS ARCE FRANCISCO XAVIER	0154103000	87.50	31/05/2016	ESTATAL
M03019D	GAMERO GUTIERREZ MARIA DE LA LUZ MARTINA	2731109000	87.50	15/05/2016	ESTATAL
M03019D	GAMERO GUTIERREZ MARIA DE LA LUZ MARTINA	2731109000	87.50	31/05/2016	ESTATAL
M03019D	GUILLEN ALVAREZ HILDA SUSANA	0154103000	87.50	15/05/2016	ESTATAL
M03019D	GUILLEN ALVAREZ HILDA SUSANA	0154103000	87.50	31/05/2016	ESTATAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019D	HERNANDEZ DIAZ JOSEFINA	0151101000	87.50	15/05/2016	ESTATAL
M03019D	HERNANDEZ DIAZ JOSEFINA	0151101000	87.50	31/05/2016	ESTATAL
M03019D	HERNANDEZ RIZO JORGE ALFREDO	0436109000	87.50	15/05/2016	ESTATAL
M03019D	HERNANDEZ RIZO JORGE ALFREDO	0436109000	87.50	31/05/2016	ESTATAL
M03019D	HERRERA CORONA CARLOS ALBERTO	0153104400	87.50	15/05/2016	ESTATAL
M03019D	HERRERA CORONA CARLOS ALBERTO	0153104400	87.50	31/05/2016	ESTATAL
M03019D	MUÑOZ PLASCENCIA JOSE ANTONIO	0154105000	87.50	15/05/2016	ESTATAL
M03019D	MUÑOZ PLASCENCIA JOSE ANTONIO	0154105000	87.50	31/05/2016	ESTATAL
M03019D	OROZCO FLORES MONICA	0710039000	87.50	15/05/2016	ESTATAL
M03019D	OROZCO FLORES MONICA	0710039000	87.50	31/05/2016	ESTATAL
M03019D	ORTEGA SEPULVEDA FELIPE DE JESUS	3110139000	87.50	15/05/2016	ESTATAL
M03019D	ORTEGA SEPULVEDA FELIPE DE JESUS	3110139000	87.50	31/05/2016	ESTATAL
M03019D	PALAFIX HERMOSILLO GUSTAVO	2910119000	87.50	15/05/2016	ESTATAL
M03019D	PALAFIX HERMOSILLO GUSTAVO	2910119000	87.50	31/05/2016	ESTATAL
M03019D	RAMIREZ TORRES AURORA DEL CARMEN	0154105000	87.50	15/05/2016	ESTATAL
M03019D	RAMIREZ TORRES AURORA DEL CARMEN	0154105000	87.50	31/05/2016	ESTATAL
M03019D	RODRIGUEZ AGUILAR REFUGIO PATRICIA	0153103000	87.50	15/05/2016	ESTATAL
M03019D	RODRIGUEZ AGUILAR REFUGIO PATRICIA	0153103000	87.50	31/05/2016	ESTATAL
M03019D	SALINAS VAZQUEZ ARTURO CUAUHTEMOC	0153104100	87.50	15/05/2016	ESTATAL
M03019D	SALINAS VAZQUEZ ARTURO CUAUHTEMOC	0153104100	87.50	31/05/2016	ESTATAL
M03019D	SANCHEZ MONTES ALEJANDRO	2832109000	87.50	15/05/2016	ESTATAL
M03019D	SANCHEZ MONTES ALEJANDRO	2832109000	87.50	31/05/2016	ESTATAL
M03019D	SAUCEDO CHAVEZ MARTIN ANGEL	2910111280	87.50	15/05/2016	ESTATAL
M03019D	SAUCEDO CHAVEZ MARTIN ANGEL	2910111280	87.50	31/05/2016	ESTATAL
M03019D	VAZQUEZ RAMOS MARIA ENCARNACION	1310099000	87.50	15/05/2016	ESTATAL
M03019D	VAZQUEZ RAMOS MARIA ENCARNACION	1310099000	87.50	31/05/2016	ESTATAL
M03019D	VELAZQUEZ AHUMADA JOSE DAVID	2421109030	87.50	15/05/2016	ESTATAL
M03019D	VELAZQUEZ AHUMADA JOSE DAVID	2421109030	87.50	31/05/2016	ESTATAL
M03019D	VENEGAS SANDOVAL ROBERTO	0154105400	87.50	15/05/2016	ESTATAL
M03019D	VENEGAS SANDOVAL ROBERTO	0154105400	87.50	31/05/2016	ESTATAL
M03019F	CARO IBARRA ANA LILIA	0154102010	87.50	15/05/2016	ESTATAL
M03019F	CARO IBARRA ANA LILIA	0154102010	87.50	31/05/2016	ESTATAL
M03019F	DE LEON SOTO MANUEL	0510019050	87.50	15/05/2016	ESTATAL
M03019F	DE LEON SOTO MANUEL	0510019050	87.50	31/05/2016	ESTATAL
M03019F	GÓMEZ MADERA MIRYAM DEL REFUGIO	0510014030	87.50	15/05/2016	ESTATAL
M03019F	GÓMEZ MADERA MIRYAM DEL REFUGIO	0510014030	87.50	31/05/2016	ESTATAL
M03019F	LOPEZ PLASCENCIA ABEL ALFONSO	0151103400	87.50	15/05/2016	ESTATAL
M03019F	LOPEZ PLASCENCIA ABEL ALFONSO	0151103400	87.50	31/05/2016	ESTATAL
M03019F	LOPEZ PLASCENCIA MA ELENA	0610029060	87.50	15/05/2016	ESTATAL
M03019F	LOPEZ PLASCENCIA MA ELENA	0610029060	87.50	31/05/2016	ESTATAL
M03019F	RODRIGUEZ QUIRINO EDUARDO	0153102100	87.50	15/05/2016	ESTATAL
M03019F	RODRIGUEZ QUIRINO EDUARDO	0153102100	87.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019F	SALMERON ALLENDE ANA LUISA	3110135210	87.50	15/05/2016	ESTATAL
M03019F	SALMERON ALLENDE ANA LUISA	3110135210	87.50	31/05/2016	ESTATAL
M03020A	GARCIA RODRIGUEZ PATRICIA	1110079050	87.50	15/05/2016	ESTATAL
M03020A	GARCIA RODRIGUEZ PATRICIA	1110079050	87.50	31/05/2016	ESTATAL
M03020B	BARAJAS SILVA ALEJANDRA CELINA	0155102000	87.50	15/05/2016	ESTATAL
M03020B	BARAJAS SILVA ALEJANDRA CELINA	0155102000	87.50	31/05/2016	ESTATAL
M03020B	BLANCARTE GOMEZ MARICELA	0153102310	87.50	15/05/2016	ESTATAL
M03020B	BLANCARTE GOMEZ MARICELA	0153102310	87.50	31/05/2016	ESTATAL
M03020B	CRUZ BARAJAS GABRIEL	0810049000	87.50	15/05/2016	ESTATAL
M03020B	CRUZ BARAJAS GABRIEL	0810049000	87.50	31/05/2016	ESTATAL
M03020B	EGUIARTE LEPE CECILIA DEL SOCORRO	0151103000	87.50	15/05/2016	ESTATAL
M03020B	EGUIARTE LEPE CECILIA DEL SOCORRO	0151103000	87.50	31/05/2016	ESTATAL
M03020B	GALLEGOS ARIAS SANDRA LORENA	1110079000	87.50	15/05/2016	ESTATAL
M03020B	GALLEGOS ARIAS SANDRA LORENA	1110079000	87.50	31/05/2016	ESTATAL
M03020B	GONZALEZ MUNGUIA MONICA	0610029000	87.50	15/05/2016	ESTATAL
M03020B	GONZALEZ MUNGUIA MONICA	0610029000	87.50	31/05/2016	ESTATAL
M03020B	GUTIERREZ FLORES VICTOR HUGO	0153104430	87.50	15/05/2016	ESTATAL
M03020B	GUTIERREZ FLORES VICTOR HUGO	0153104430	87.50	31/05/2016	ESTATAL
M03020B	GUTIERREZ GUTIERREZ LUZ ELENA	1410109000	87.50	15/05/2016	ESTATAL
M03020B	GUTIERREZ GUTIERREZ LUZ ELENA	1410109000	87.50	31/05/2016	ESTATAL
M03020B	GUZMAN GUZMAN MA. GUADALUPE	0154105000	87.50	15/05/2016	ESTATAL
M03020B	GUZMAN GUZMAN MA. GUADALUPE	0154105000	87.50	31/05/2016	ESTATAL
M03020B	IBARRA GARCIA JAIME FERNANDO	2421109000	87.50	15/05/2016	ESTATAL
M03020B	IBARRA GARCIA JAIME FERNANDO	2421109000	87.50	31/05/2016	ESTATAL
M03020B	LEPE TORRES GUILLERMINA	2522109000	87.50	15/05/2016	ESTATAL
M03020B	LEPE TORRES GUILLERMINA	2522109000	87.50	31/05/2016	ESTATAL
M03020B	LOPEZ ARAIZA LOPEZ JOSE PABLO	0154103000	87.50	15/05/2016	ESTATAL
M03020B	LOPEZ ARAIZA LOPEZ JOSE PABLO	0154103000	87.50	31/05/2016	ESTATAL
M03020B	LUGO PELAYO MYRIAM LILIANA	0235109000	87.50	15/05/2016	ESTATAL
M03020B	LUGO PELAYO MYRIAM LILIANA	0235109000	87.50	31/05/2016	ESTATAL
M03020B	MARTINEZ AGUILAR FERNANDO URIEL	0235109010	87.50	15/05/2016	ESTATAL
M03020B	MARTINEZ AGUILAR FERNANDO URIEL	0235109010	87.50	31/05/2016	ESTATAL
M03020B	RUVALCABA CONTRERAS DANIELA LIZBETH	2522109000	87.50	15/05/2016	ESTATAL
M03020B	RUVALCABA CONTRERAS DANIELA LIZBETH	2522109000	87.50	31/05/2016	ESTATAL
M03020B	SALAS TADEO MILTON	0235109000	87.50	15/05/2016	ESTATAL
M03020B	SALAS TADEO MILTON	0235109000	87.50	31/05/2016	ESTATAL
M03020B	SANDOVAL LOPEZ CLAUDIA	0910059000	87.50	15/05/2016	ESTATAL
M03020B	SANDOVAL LOPEZ CLAUDIA	0910059000	87.50	31/05/2016	ESTATAL
M03020B	VAZQUEZ LUGO MARIA GUADALUPE	0610025060	87.50	15/05/2016	ESTATAL
M03020B	VAZQUEZ LUGO MARIA GUADALUPE	0610025060	87.50	31/05/2016	ESTATAL
M03020B	VELASCO RIVERA ANTONIO	1010069000	87.50	15/05/2016	ESTATAL
M03020B	VELASCO RIVERA ANTONIO	1010069000	87.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020D	BECERRA VILLALOBOS CLAUDIA IVONNE	0155102000	87.50	15/05/2016	ESTATAL
M03020D	BECERRA VILLALOBOS CLAUDIA IVONNE	0155102000	87.50	31/05/2016	ESTATAL
M03020D	PEREZ GONZALEZ NORMA ALICIA	1310099000	87.50	15/05/2016	ESTATAL
M03020D	PEREZ GONZALEZ NORMA ALICIA	1310099000	87.50	31/05/2016	ESTATAL
M03020E	ROMAN ROMAN MARIA GABRIELA	0160103000	87.50	15/05/2016	ESTATAL
M03020E	ROMAN ROMAN MARIA GABRIELA	0160103000	87.50	31/05/2016	ESTATAL
M03020F	ARREDONDO ORENDAIN EMILIA	3670104000	87.50	15/05/2016	ESTATAL
M03020F	ARREDONDO ORENDAIN EMILIA	3670104000	87.50	31/05/2016	ESTATAL
M03020F	ENCARNACION PALOMERA NORA VERONICA	0160109110	87.50	15/05/2016	ESTATAL
M03020F	ENCARNACION PALOMERA NORA VERONICA	0160109110	87.50	31/05/2016	ESTATAL
M03020F	MARMOLEJO AMAYA ALFREDO	0610024010	87.50	15/05/2016	ESTATAL
M03020F	MARMOLEJO AMAYA ALFREDO	0610024010	87.50	31/05/2016	ESTATAL
M03020F	SANDOVAL PALAFOX IRMA	3670104000	87.50	15/05/2016	ESTATAL
M03020F	SANDOVAL PALAFOX IRMA	3670104000	87.50	31/05/2016	ESTATAL
M03020F	VELAZQUEZ CONCHAS ANA CECILIA	0160104000	87.50	15/05/2016	ESTATAL
M03020F	VELAZQUEZ CONCHAS ANA CECILIA	0160104000	87.50	31/05/2016	ESTATAL
M03020J	ZUNO LOPEZ PATRICIA	3625109500	87.50	15/05/2016	ESTATAL
M03020J	ZUNO LOPEZ PATRICIA	3625109500	87.50	31/05/2016	ESTATAL
M03020L	BENUTO CASILLAS MIGUEL	3625109300	87.50	15/05/2016	ESTATAL
M03020L	BENUTO CASILLAS MIGUEL	3625109300	87.50	31/05/2016	ESTATAL
M03020L	CRUZ HERNANDEZ ISMAEL	3625109050	87.50	15/05/2016	ESTATAL
M03020L	CRUZ HERNANDEZ ISMAEL	3625109050	87.50	31/05/2016	ESTATAL
M03021A	MARTINEZ AZPEITIA ALTAGRACIA	2731109000	87.50	15/05/2016	ESTATAL
M03021A	MARTINEZ AZPEITIA ALTAGRACIA	2731109000	87.50	31/05/2016	ESTATAL
M03021B	LIMON RABAGO CARLOS ALBERTO	0160104000	87.50	15/05/2016	ESTATAL
M03021B	LIMON RABAGO CARLOS ALBERTO	0160104000	87.50	31/05/2016	ESTATAL
M03021B	MEZA HERNANDEZ JOSE LUIS	0160104000	87.50	15/05/2016	ESTATAL
M03021B	MEZA HERNANDEZ JOSE LUIS	0160104000	87.50	31/05/2016	ESTATAL
M03021B	RODRIGUEZ LOPEZ JOSE JASIEL	0160104000	87.50	15/05/2016	ESTATAL
M03021B	RODRIGUEZ LOPEZ JOSE JASIEL	0160104000	87.50	31/05/2016	ESTATAL
M03021B	SEGOVIANO RAZO MARIA LETICIA	0153101000	87.50	15/05/2016	ESTATAL
M03021B	SEGOVIANO RAZO MARIA LETICIA	0153101000	87.50	31/05/2016	ESTATAL
M03021C	ALVAREZ AVILA AGAPITO	0510019050	87.50	15/05/2016	ESTATAL
M03021C	ALVAREZ AVILA AGAPITO	0510019050	87.50	31/05/2016	ESTATAL
M03021C	DURAN SEPULVEDA CESAR OSVALDO	0810049050	87.50	15/05/2016	ESTATAL
M03021C	DURAN SEPULVEDA CESAR OSVALDO	0810049050	87.50	31/05/2016	ESTATAL
M03021C	MARTINEZ LOPEZ HECTOR	0610025040	87.50	15/05/2016	ESTATAL
M03021C	MARTINEZ LOPEZ HECTOR	0610025040	87.50	31/05/2016	ESTATAL
M03021I	AGUILAR MARTINEZ ELSA	3625109300	87.50	15/05/2016	ESTATAL
M03021I	AGUILAR MARTINEZ ELSA	3625109300	87.50	31/05/2016	ESTATAL
M03021I	GOMEZ AGUILAR WILFRIDO ALEJANDRO	3625109300	87.50	15/05/2016	ESTATAL
M03021I	GOMEZ AGUILAR WILFRIDO ALEJANDRO	3625109300	87.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021I	GOMEZ MADERA ELVIA MARICELA	0510014030	87.50	15/05/2016	ESTATAL
M03021I	GOMEZ MADERA ELVIA MARICELA	0510014030	87.50	31/05/2016	ESTATAL
M03021I	MACIAS JUAN MANUEL	3625109050	87.50	15/05/2016	ESTATAL
M03021I	MACIAS JUAN MANUEL	3625109050	87.50	31/05/2016	ESTATAL
M03021I	MARIA LAZCANO BENJAMIN	3625109650	87.50	15/05/2016	ESTATAL
M03021I	MARIA LAZCANO BENJAMIN	3625109650	87.50	31/05/2016	ESTATAL
M03021I	PAJARITO PAJARITO RAMON	3625109050	87.50	15/05/2016	ESTATAL
M03021I	PAJARITO PAJARITO RAMON	3625109050	87.50	31/05/2016	ESTATAL
M03021I	QUINTANILLA CASILLAS JOSE	3625109600	87.50	15/05/2016	ESTATAL
M03021I	QUINTANILLA CASILLAS JOSE	3625109600	87.50	31/05/2016	ESTATAL
M03022A	MEDINA MUÑOZ ELIZABETH	2421109000	87.50	15/05/2016	ESTATAL
M03022A	MEDINA MUÑOZ ELIZABETH	2421109000	87.50	31/05/2016	ESTATAL
M03022B	CONTRERAS VARGAS YOLANDA	0910059000	87.50	15/05/2016	ESTATAL
M03022B	CONTRERAS VARGAS YOLANDA	0910059000	87.50	31/05/2016	ESTATAL
M03022B	HERNANDEZ VENEGAS FRANCISCO JAVIER	2421109000	87.50	15/05/2016	ESTATAL
M03022B	HERNANDEZ VENEGAS FRANCISCO JAVIER	2421109000	87.50	31/05/2016	ESTATAL
M03022B	LEGASPI NAVA JOSE LUIS	0153104300	87.50	15/05/2016	ESTATAL
M03022B	LEGASPI NAVA JOSE LUIS	0153104300	87.50	31/05/2016	ESTATAL
M03022B	LOPEZ GAETA MARCO ANTONIO	0153104300	87.50	15/05/2016	ESTATAL
M03022B	LOPEZ GAETA MARCO ANTONIO	0153104300	87.50	31/05/2016	ESTATAL
M03022B	MENDEZ MAGAÑA JORGE MANUEL	1720069000	87.50	15/05/2016	ESTATAL
M03022B	MENDEZ MAGAÑA JORGE MANUEL	1720069000	87.50	31/05/2016	ESTATAL
M03022B	RAMIREZ CHAVEZ SILVIA ESTHER	0910055020	87.50	15/05/2016	ESTATAL
M03022B	RAMIREZ CHAVEZ SILVIA ESTHER	0910055020	87.50	31/05/2016	ESTATAL
M03022B	VAZQUEZ ACOSTA JUAN CARLOS	2832109000	87.50	15/05/2016	ESTATAL
M03022B	VAZQUEZ ACOSTA JUAN CARLOS	2832109000	87.50	31/05/2016	ESTATAL
M03022C	ALVAREZ RIVERA NOE	1720069000	87.50	15/05/2016	ESTATAL
M03022C	ALVAREZ RIVERA NOE	1720069000	87.50	31/05/2016	ESTATAL
M03022C	ALVAREZ RODRIGUEZ ZEFERINO	1110079000	87.50	15/05/2016	ESTATAL
M03022C	ALVAREZ RODRIGUEZ ZEFERINO	1110079000	87.50	31/05/2016	ESTATAL
M03022C	COLLAZO DELGADO OSWALDO GUADALUPE	0610025060	87.50	15/05/2016	ESTATAL
M03022C	COLLAZO DELGADO OSWALDO GUADALUPE	0610025060	87.50	31/05/2016	ESTATAL
M03022C	DOMINGUEZ GONZALEZ RAFAEL	2421109000	87.50	15/05/2016	ESTATAL
M03022C	DOMINGUEZ GONZALEZ RAFAEL	2421109000	87.50	31/05/2016	ESTATAL
M03022C	MONTOYA PEREZ VICTOR	0153104410	87.50	15/05/2016	ESTATAL
M03022C	MONTOYA PEREZ VICTOR	0153104410	87.50	31/05/2016	ESTATAL
M03022C	ORTIZ NOVOA JOSE GUADALUPE	2421109000	87.50	15/05/2016	ESTATAL
M03022C	ORTIZ NOVOA JOSE GUADALUPE	2421109000	87.50	31/05/2016	ESTATAL
M03022C	ROJAS JIMENEZ JOSE MARIA	2421109000	87.50	15/05/2016	ESTATAL
M03022C	ROJAS JIMENEZ JOSE MARIA	2421109000	87.50	31/05/2016	ESTATAL
M03022C	SANCHEZ ESPARZA REGINALDO	0510019000	87.50	15/05/2016	ESTATAL
M03022C	SANCHEZ ESPARZA REGINALDO	0510019000	87.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022D	PEREZ SANCHEZ GABRIEL	0153104400	87.50	15/05/2016	ESTATAL
M03022D	PEREZ SANCHEZ GABRIEL	0153104400	87.50	31/05/2016	ESTATAL
M03022D	PINEDA VILLANUEVA MA. CONSEPCION	1620049000	87.50	15/05/2016	ESTATAL
M03022D	PINEDA VILLANUEVA MA. CONSEPCION	1620049000	87.50	31/05/2016	ESTATAL
M03022E	GARCIA MARTINEZ YOLANDA	1520029000	87.50	15/05/2016	ESTATAL
M03022E	GARCIA MARTINEZ YOLANDA	1520029000	87.50	31/05/2016	ESTATAL
M03022F	RENERIA RODRIGUEZ MARIA GUADALUPE	0235109000	87.50	15/05/2016	ESTATAL
M03022F	RENERIA RODRIGUEZ MARIA GUADALUPE	0235109000	87.50	31/05/2016	ESTATAL
M03022M	HERNANDEZ OROZCO ESPERANZA	3625109220	87.50	15/05/2016	ESTATAL
M03022M	HERNANDEZ OROZCO ESPERANZA	3625109220	87.50	31/05/2016	ESTATAL
M03022N	BRISEÑO VARGAS VICTOR MANUEL	1620049000	87.50	15/05/2016	ESTATAL
M03022N	BRISEÑO VARGAS VICTOR MANUEL	1620049000	87.50	31/05/2016	ESTATAL
M03022N	CERVANTES HERNANDEZ SATURNINO	3625109650	87.50	15/05/2016	ESTATAL
M03022N	CERVANTES HERNANDEZ SATURNINO	3625109650	87.50	31/05/2016	ESTATAL
M03022N	CORTINES GAYTAN JOSE DE JESUS	3625109220	87.50	15/05/2016	ESTATAL
M03022N	CORTINES GAYTAN JOSE DE JESUS	3625109220	87.50	31/05/2016	ESTATAL
M03022N	CUEVAS LOPEZ CARLOS ALBERTO	3625109550	87.50	15/05/2016	ESTATAL
M03022N	CUEVAS LOPEZ CARLOS ALBERTO	3625109550	87.50	31/05/2016	ESTATAL
M03022N	GARCIA REYES IRMA LUCRECIA	2832109000	87.50	15/05/2016	ESTATAL
M03022N	GARCIA REYES IRMA LUCRECIA	2832109000	87.50	31/05/2016	ESTATAL
M03022N	GONZALEZ GOMEZ GUILLERMINA	0710039000	87.50	15/05/2016	ESTATAL
M03022N	GONZALEZ GOMEZ GUILLERMINA	0710039000	87.50	31/05/2016	ESTATAL
M03022N	GONZALEZ ISITA CARLOS MOISES	3625109600	87.50	15/05/2016	ESTATAL
M03022N	GONZALEZ ISITA CARLOS MOISES	3625109600	87.50	31/05/2016	ESTATAL
M03022N	MICHEL MEJIA NEFTALI	3625109600	87.50	15/05/2016	ESTATAL
M03022N	MICHEL MEJIA NEFTALI	3625109600	87.50	31/05/2016	ESTATAL
M03022N	NERI HERNANDEZ ARTURO	3625109650	87.50	15/05/2016	ESTATAL
M03022N	NERI HERNANDEZ ARTURO	3625109650	87.50	31/05/2016	ESTATAL
M03022N	OCHOA ALVAREZ RAUL	3625109600	87.50	15/05/2016	ESTATAL
M03022N	OCHOA ALVAREZ RAUL	3625109600	87.50	31/05/2016	ESTATAL
M03022N	OROZCO JAUREGUI PEDRO	3625109600	87.50	15/05/2016	ESTATAL
M03022N	OROZCO JAUREGUI PEDRO	3625109600	87.50	31/05/2016	ESTATAL
M03022N	PIZANO ESPARZA JAVIER	3625109600	87.50	15/05/2016	ESTATAL
M03022N	PIZANO ESPARZA JAVIER	3625109600	87.50	31/05/2016	ESTATAL
M03022N	ROMAN PEREZ MANUEL	3625109600	87.50	15/05/2016	ESTATAL
M03022N	ROMAN PEREZ MANUEL	3625109600	87.50	31/05/2016	ESTATAL
M03022O	RAMIREZ CASILLAS ISAAC	3625109220	87.50	15/05/2016	ESTATAL
M03022O	RAMIREZ CASILLAS ISAAC	3625109220	87.50	31/05/2016	ESTATAL
M03022O	VALENCIA DE LA CRUZ JUAN PABLO	0235109000	87.50	15/05/2016	ESTATAL
M03022O	VALENCIA DE LA CRUZ JUAN PABLO	0235109000	87.50	31/05/2016	ESTATAL
M03024A	AVALOS JIMENEZ ALEJANDRA	1010065050	87.50	15/05/2016	ESTATAL
M03024A	AVALOS JIMENEZ ALEJANDRA	1010065050	87.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024A	BALCAZAR CORONA ADOLFO	1110079000	87.50	15/05/2016	ESTATAL
M03024A	BALCAZAR CORONA ADOLFO	1110079000	87.50	31/05/2016	ESTATAL
M03024A	BECERRA CHAVEZ LUIS FERNANDO	1010069000	87.50	15/05/2016	ESTATAL
M03024A	BECERRA CHAVEZ LUIS FERNANDO	1010069000	87.50	31/05/2016	ESTATAL
M03024A	DIAZ CAMPOS MALAQUIAS	1010069000	87.50	15/05/2016	ESTATAL
M03024A	DIAZ CAMPOS MALAQUIAS	1010069000	87.50	31/05/2016	ESTATAL
M03024A	FLORES GUTIERREZ HECTOR	1110079000	87.50	15/05/2016	ESTATAL
M03024A	FLORES GUTIERREZ HECTOR	1110079000	87.50	31/05/2016	ESTATAL
M03024A	VENEGAS ORDAZ JORGE	0910059000	87.50	15/05/2016	ESTATAL
M03024A	VENEGAS ORDAZ JORGE	0910059000	87.50	31/05/2016	ESTATAL
M03024A	ZAMORA RODRIGUEZ RICARDO	0153104400	87.50	15/05/2016	ESTATAL
M03024A	ZAMORA RODRIGUEZ RICARDO	0153104400	87.50	31/05/2016	ESTATAL
M03024B	AGUILERA SOLIS MARIA DE LOURDES	2522109000	87.50	15/05/2016	ESTATAL
M03024B	AGUILERA SOLIS MARIA DE LOURDES	2522109000	87.50	31/05/2016	ESTATAL
M03024B	ALVAREZ SANCHEZ ALVARO	0510019000	87.50	15/05/2016	ESTATAL
M03024B	ALVAREZ SANCHEZ ALVARO	0510019000	87.50	31/05/2016	ESTATAL
M03024B	ARCE VAZQUEZ CESAR OMAR	1310095030	87.50	15/05/2016	ESTATAL
M03024B	ARCE VAZQUEZ CESAR OMAR	1310095030	87.50	31/05/2016	ESTATAL
M03024B	AVILA ESPARZA LAURA VERONICA	0153104400	87.50	15/05/2016	ESTATAL
M03024B	AVILA ESPARZA LAURA VERONICA	0153104400	87.50	31/05/2016	ESTATAL
M03024B	BARBOSA RAMOS ELBA	2122099000	87.50	15/05/2016	ESTATAL
M03024B	BARBOSA RAMOS ELBA	2122099000	87.50	31/05/2016	ESTATAL
M03024B	BARBOZA ROBLEDO GERARDO	2522109000	87.50	15/05/2016	ESTATAL
M03024B	BARBOZA ROBLEDO GERARDO	2522109000	87.50	31/05/2016	ESTATAL
M03024B	BELTRAN OROZCO MARIO EDUARDO	2522109000	87.50	15/05/2016	ESTATAL
M03024B	BELTRAN OROZCO MARIO EDUARDO	2522109000	87.50	31/05/2016	ESTATAL
M03024B	CALVILLO DE LEON JOSE LUIS	0235109000	87.50	15/05/2016	ESTATAL
M03024B	CALVILLO DE LEON JOSE LUIS	0235109000	87.50	31/05/2016	ESTATAL
M03024B	CASTORENA GARCIA RAFAEL	2522109000	87.50	15/05/2016	ESTATAL
M03024B	CASTORENA GARCIA RAFAEL	2522109000	87.50	31/05/2016	ESTATAL
M03024B	CHAVEZ CALDERON JOSE LUIS FAVIO	0153104400	87.50	15/05/2016	ESTATAL
M03024B	CHAVEZ CALDERON JOSE LUIS FAVIO	0153104400	87.50	31/05/2016	ESTATAL
M03024B	CRUZ ROCHA PEDRO	2522109000	87.50	15/05/2016	ESTATAL
M03024B	CRUZ ROCHA PEDRO	2522109000	87.50	31/05/2016	ESTATAL
M03024B	DIAZ RAMIREZ HUGO ALBERTO	0153104400	87.50	15/05/2016	ESTATAL
M03024B	DIAZ RAMIREZ HUGO ALBERTO	0153104400	87.50	31/05/2016	ESTATAL
M03024B	DOMINGUEZ FLORES MARTHA LOURDES	2522109000	87.50	15/05/2016	ESTATAL
M03024B	DOMINGUEZ FLORES MARTHA LOURDES	2522109000	87.50	31/05/2016	ESTATAL
M03024B	ESPINOZA CELIS DAVID	2522109000	87.50	15/05/2016	ESTATAL
M03024B	ESPINOZA CELIS DAVID	2522109000	87.50	31/05/2016	ESTATAL
M03024B	ESTRADA CRUZ SEVERIANO ALBERTO	1410105170	87.50	15/05/2016	ESTATAL
M03024B	ESTRADA CRUZ SEVERIANO ALBERTO	1410105170	87.50	31/05/2016	ESTATAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024B	FELIX NAVA MARIO	0235109000	87.50	15/05/2016	ESTATAL
M03024B	FELIX NAVA MARIO	0235109000	87.50	31/05/2016	ESTATAL
M03024B	FLORES MARIA DEL CARMEN	2522109000	87.50	15/05/2016	ESTATAL
M03024B	FLORES MARIA DEL CARMEN	2522109000	87.50	31/05/2016	ESTATAL
M03024B	FLORES BENAVIDES PATRICIA	0153104400	87.50	15/05/2016	ESTATAL
M03024B	FLORES BENAVIDES PATRICIA	0153104400	87.50	31/05/2016	ESTATAL
M03024B	FLORES BENAVIDES YOLANDA	0153104400	87.50	15/05/2016	ESTATAL
M03024B	FLORES BENAVIDES YOLANDA	0153104400	87.50	31/05/2016	ESTATAL
M03024B	FLORES CARDENAS MARIA DE JESUS	2522109000	87.50	15/05/2016	ESTATAL
M03024B	FLORES CARDENAS MARIA DE JESUS	2522109000	87.50	31/05/2016	ESTATAL
M03024B	FLORES ENCINO MARTINA TERESA	0610025030	87.50	15/05/2016	ESTATAL
M03024B	FLORES ENCINO MARTINA TERESA	0610025030	87.50	31/05/2016	ESTATAL
M03024B	FLORES TORRES ROSALBA	0153104400	87.50	15/05/2016	ESTATAL
M03024B	FLORES TORRES ROSALBA	0153104400	87.50	31/05/2016	ESTATAL
M03024B	GALLARDO OTERO LUCIA	1410105300	87.50	15/05/2016	ESTATAL
M03024B	GALLARDO OTERO LUCIA	1410105300	87.50	31/05/2016	ESTATAL
M03024B	GALLEGOS GARCIA MA. CONSUELO	0235109000	87.50	15/05/2016	ESTATAL
M03024B	GALLEGOS GARCIA MA. CONSUELO	0235109000	87.50	31/05/2016	ESTATAL
M03024B	GAMA ZARAGOZA FRANCISCO	1010065050	87.50	15/05/2016	ESTATAL
M03024B	GAMA ZARAGOZA FRANCISCO	1010065050	87.50	31/05/2016	ESTATAL
M03024B	GARCIA COVARRUBIAS RAMON DE JESUS	1820079000	87.50	15/05/2016	ESTATAL
M03024B	GARCIA COVARRUBIAS RAMON DE JESUS	1820079000	87.50	31/05/2016	ESTATAL
M03024B	GARCIA FIGUEROA MARTIN ALEJANDRO	1010069000	87.50	15/05/2016	ESTATAL
M03024B	GARCIA FIGUEROA MARTIN ALEJANDRO	1010069000	87.50	31/05/2016	ESTATAL
M03024B	GARIBALDO RUVALCABA LETICIA	2122099000	87.50	15/05/2016	ESTATAL
M03024B	GARIBALDO RUVALCABA LETICIA	2122099000	87.50	31/05/2016	ESTATAL
M03024B	GODINEZ NAPOLES MARIA LUISA	3527109000	87.50	15/05/2016	ESTATAL
M03024B	GODINEZ NAPOLES MARIA LUISA	3527109000	87.50	31/05/2016	ESTATAL
M03024B	GONZALEZ DE LA CRUZ MARIA DOMINGA	0153104400	87.50	15/05/2016	ESTATAL
M03024B	GONZALEZ DE LA CRUZ MARIA DOMINGA	0153104400	87.50	31/05/2016	ESTATAL
M03024B	GONZALEZ DIAZ MARTA	1010069030	87.50	15/05/2016	ESTATAL
M03024B	GONZALEZ DIAZ MARTA	1010069030	87.50	31/05/2016	ESTATAL
M03024B	GOVEA SANCHEZ ANA SILVIA	2421109000	87.50	15/05/2016	ESTATAL
M03024B	GOVEA SANCHEZ ANA SILVIA	2421109000	87.50	31/05/2016	ESTATAL
M03024B	GUTIERREZ LUISJUAN LAURA OLIVIA	1010065010	87.50	15/05/2016	ESTATAL
M03024B	GUTIERREZ LUISJUAN LAURA OLIVIA	1010065010	87.50	31/05/2016	ESTATAL
M03024B	GUZMAN MORENO SALVADOR	2832109000	87.50	15/05/2016	ESTATAL
M03024B	GUZMAN MORENO SALVADOR	2832109000	87.50	31/05/2016	ESTATAL
M03024B	GUZMAN ORTEGA J. REYES	2731109000	87.50	15/05/2016	ESTATAL
M03024B	GUZMAN ORTEGA J. REYES	2731109000	87.50	31/05/2016	ESTATAL
M03024B	HAM SANCHEZ CESAR YOSHIO	0153104400	87.50	15/05/2016	ESTATAL
M03024B	HAM SANCHEZ CESAR YOSHIO	0153104400	87.50	31/05/2016	ESTATAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024B	HERNANDEZ CORONADO J. JESUS	2731109000	87.50	15/05/2016	ESTATAL
M03024B	HERNANDEZ CORONADO J. JESUS	2731109000	87.50	31/05/2016	ESTATAL
M03024B	HERNANDEZ MARTINEZ PORFIRIO	2731109000	87.50	15/05/2016	ESTATAL
M03024B	HERNANDEZ MARTINEZ PORFIRIO	2731109000	87.50	31/05/2016	ESTATAL
M03024B	HERNANDEZ SALCEDO EMILIO	1720069000	87.50	15/05/2016	ESTATAL
M03024B	HERNANDEZ SALCEDO EMILIO	1720069000	87.50	31/05/2016	ESTATAL
M03024B	HURTADO ZARAGOZA ANA MARTINA	1410105130	87.50	15/05/2016	ESTATAL
M03024B	HURTADO ZARAGOZA ANA MARTINA	1410105130	87.50	31/05/2016	ESTATAL
M03024B	HURTADO ZARAGOZA EDUARDO	3110135140	87.50	15/05/2016	ESTATAL
M03024B	HURTADO ZARAGOZA EDUARDO	3110135140	87.50	31/05/2016	ESTATAL
M03024B	HURTADO ZARAGOZA JUAN MANUEL	1410105310	87.50	15/05/2016	ESTATAL
M03024B	HURTADO ZARAGOZA JUAN MANUEL	1410105310	87.50	31/05/2016	ESTATAL
M03024B	IBARRA SERVANTES MA. REFUGIO	3110135160	87.50	15/05/2016	ESTATAL
M03024B	IBARRA SERVANTES MA. REFUGIO	3110135160	87.50	31/05/2016	ESTATAL
M03024B	LAMAS GARCIA JOVITA	0510014030	87.50	15/05/2016	ESTATAL
M03024B	LAMAS GARCIA JOVITA	0510014030	87.50	31/05/2016	ESTATAL
M03024B	LEON ROBLES ELIA EVERARDA	2122099000	87.50	15/05/2016	ESTATAL
M03024B	LEON ROBLES ELIA EVERARDA	2122099000	87.50	31/05/2016	ESTATAL
M03024B	LEPE RODRIGUEZ ROSA ALICIA	1820079000	87.50	15/05/2016	ESTATAL
M03024B	LEPE RODRIGUEZ ROSA ALICIA	1820079000	87.50	31/05/2016	ESTATAL
M03024B	LOPEZ ALMANZA SOCORRO	0610024010	87.50	15/05/2016	ESTATAL
M03024B	LOPEZ ALMANZA SOCORRO	0610024010	87.50	31/05/2016	ESTATAL
M03024B	LOPEZ CAMPOS MARIA ADRIANA	2910124050	87.50	15/05/2016	ESTATAL
M03024B	LOPEZ CAMPOS MARIA ADRIANA	2910124050	87.50	31/05/2016	ESTATAL
M03024B	LOPEZ CASTILLO MARIA DE LOS ANGELES	0610025060	87.50	15/05/2016	ESTATAL
M03024B	LOPEZ CASTILLO MARIA DE LOS ANGELES	0610025060	87.50	31/05/2016	ESTATAL
M03024B	LOPEZ ROMERO ROGELIO ALEJANDRO	2021099000	87.50	15/05/2016	ESTATAL
M03024B	LOPEZ ROMERO ROGELIO ALEJANDRO	2021099000	87.50	31/05/2016	ESTATAL
M03024B	LOZANO VIVANCO EMILIO	2421109000	87.50	15/05/2016	ESTATAL
M03024B	LOZANO VIVANCO EMILIO	2421109000	87.50	31/05/2016	ESTATAL
M03024B	MAGAÑA FLORES MA. YOLANDA	1410109410	87.50	15/05/2016	ESTATAL
M03024B	MAGAÑA FLORES MA. YOLANDA	1410109410	87.50	31/05/2016	ESTATAL
M03024B	MANJARREZ CAMARENA MARIA SABAS	2421109000	87.50	15/05/2016	ESTATAL
M03024B	MANJARREZ CAMARENA MARIA SABAS	2421109000	87.50	31/05/2016	ESTATAL
M03024B	MARIN HERRERA JOSE	2522109000	87.50	15/05/2016	ESTATAL
M03024B	MARIN HERRERA JOSE	2522109000	87.50	31/05/2016	ESTATAL
M03024B	MARIN REVELES GUADALUPE IRENE	2522109000	87.50	15/05/2016	ESTATAL
M03024B	MARIN REVELES GUADALUPE IRENE	2522109000	87.50	31/05/2016	ESTATAL
M03024B	MARTINEZ REYNAGA MARGARITA	1720069000	87.50	15/05/2016	ESTATAL
M03024B	MARTINEZ REYNAGA MARGARITA	1720069000	87.50	31/05/2016	ESTATAL
M03024B	MATA AVILA MONICA	3110139000	87.50	15/05/2016	ESTATAL
M03024B	MATA AVILA MONICA	3110139000	87.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024B	MEDINA ORTIZ GABRIELA	1410105030	87.50	15/05/2016	ESTATAL
M03024B	MEDINA ORTIZ GABRIELA	1410105030	87.50	31/05/2016	ESTATAL
M03024B	MORA VIERA LUIS GERARDO	2522109000	87.50	15/05/2016	ESTATAL
M03024B	MORA VIERA LUIS GERARDO	2522109000	87.50	31/05/2016	ESTATAL
M03024B	MOSQUEDA GARCIA FERNANDO	1620049000	87.50	15/05/2016	ESTATAL
M03024B	MOSQUEDA GARCIA FERNANDO	1620049000	87.50	31/05/2016	ESTATAL
M03024B	MURO LOPEZ MARTHA VERONICA	2421109000	87.50	15/05/2016	ESTATAL
M03024B	MURO LOPEZ MARTHA VERONICA	2421109000	87.50	31/05/2016	ESTATAL
M03024B	NUÑEZ CASILLAS MARTHA	1010065010	87.50	15/05/2016	ESTATAL
M03024B	NUÑEZ CASILLAS MARTHA	1010065010	87.50	31/05/2016	ESTATAL
M03024B	OCHOA PULIDO ROSANA	2522109000	87.50	15/05/2016	ESTATAL
M03024B	OCHOA PULIDO ROSANA	2522109000	87.50	31/05/2016	ESTATAL
M03024B	ORTEGA CANDELARIO JOSE SAUL	1010069030	87.50	15/05/2016	ESTATAL
M03024B	ORTEGA CANDELARIO JOSE SAUL	1010069030	87.50	31/05/2016	ESTATAL
M03024B	ORTEGA ROJAS FRANCISCO	2522109000	87.50	15/05/2016	ESTATAL
M03024B	ORTEGA ROJAS FRANCISCO	2522109000	87.50	31/05/2016	ESTATAL
M03024B	ORTIZ JIMENEZ PAULA	1620049000	87.50	15/05/2016	ESTATAL
M03024B	ORTIZ JIMENEZ PAULA	1620049000	87.50	31/05/2016	ESTATAL
M03024B	OSORIO LE BLANC JAVIER AGUSTIN	2522109000	87.50	15/05/2016	ESTATAL
M03024B	OSORIO LE BLANC JAVIER AGUSTIN	2522109000	87.50	31/05/2016	ESTATAL
M03024B	PADILLA CORREA MARIA	3110139000	87.50	15/05/2016	ESTATAL
M03024B	PADILLA CORREA MARIA	3110139000	87.50	31/05/2016	ESTATAL
M03024B	PALACIOS SANDOVAL MARIA SOCORRO	2122099000	87.50	15/05/2016	ESTATAL
M03024B	PALACIOS SANDOVAL MARIA SOCORRO	2122099000	87.50	31/05/2016	ESTATAL
M03024B	PANDURO VAZQUEZ MARCOS	1720069000	87.50	15/05/2016	ESTATAL
M03024B	PANDURO VAZQUEZ MARCOS	1720069000	87.50	31/05/2016	ESTATAL
M03024B	PAZARIN PEREZ CARLOS	1720069000	87.50	15/05/2016	ESTATAL
M03024B	PAZARIN PEREZ CARLOS	1720069000	87.50	31/05/2016	ESTATAL
M03024B	PEREZ HERNANDEZ CASILDA	2522109000	87.50	15/05/2016	ESTATAL
M03024B	PEREZ HERNANDEZ CASILDA	2522109000	87.50	31/05/2016	ESTATAL
M03024B	PEREZ MEJIA MARIA DE JESUS	0436109000	87.50	15/05/2016	ESTATAL
M03024B	PEREZ MEJIA MARIA DE JESUS	0436109000	87.50	31/05/2016	ESTATAL
M03024B	PEREZ MEJIA MARIA EVELIA	3527109000	87.50	15/05/2016	ESTATAL
M03024B	PEREZ MEJIA MARIA EVELIA	3527109000	87.50	31/05/2016	ESTATAL
M03024B	PEREZ OROZCO MIGUEL ANGEL	0235109010	87.50	15/05/2016	ESTATAL
M03024B	PEREZ OROZCO MIGUEL ANGEL	0235109010	87.50	31/05/2016	ESTATAL
M03024B	RAMIREZ DIAZ MARIA DEL CARMEN	3110135200	87.50	15/05/2016	ESTATAL
M03024B	RAMIREZ DIAZ MARIA DEL CARMEN	3110135200	87.50	31/05/2016	ESTATAL
M03024B	RAMIREZ NAVARRO MA LOURDES	0810049000	87.50	15/05/2016	ESTATAL
M03024B	RAMIREZ NAVARRO MA LOURDES	0810049000	87.50	31/05/2016	ESTATAL
M03024B	RAMIREZ PAREDES EMILIA	2910119000	87.50	15/05/2016	ESTATAL
M03024B	RAMIREZ PAREDES EMILIA	2910119000	87.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024B	RAZO MARTINEZ CHRISTIAN ANTONIO	2421109000	87.50	15/05/2016	ESTATAL
M03024B	RAZO MARTINEZ CHRISTIAN ANTONIO	2421109000	87.50	31/05/2016	ESTATAL
M03024B	REYES BONILLA MARIA GUADALUPE	2522109000	87.50	15/05/2016	ESTATAL
M03024B	REYES BONILLA MARIA GUADALUPE	2522109000	87.50	31/05/2016	ESTATAL
M03024B	RIVAS RODRIGUEZ JOSE MANUEL	2421109000	87.50	15/05/2016	ESTATAL
M03024B	RIVAS RODRIGUEZ JOSE MANUEL	2421109000	87.50	31/05/2016	ESTATAL
M03024B	RIVERA GONZALEZ ELBA MARGARITA	0436109000	87.50	15/05/2016	ESTATAL
M03024B	RIVERA GONZALEZ ELBA MARGARITA	0436109000	87.50	31/05/2016	ESTATAL
M03024B	ROCHA ALVAREZ ALEJANDRO JAVIER	2910116050	87.50	15/05/2016	ESTATAL
M03024B	ROCHA ALVAREZ ALEJANDRO JAVIER	2910116050	87.50	31/05/2016	ESTATAL
M03024B	ROLDAN GARCIA DAVID	2522109000	87.50	15/05/2016	ESTATAL
M03024B	ROLDAN GARCIA DAVID	2522109000	87.50	31/05/2016	ESTATAL
M03024B	RUIZ CARRILLO MARIA DE LOURDES CONSTANZA	3010125140	87.50	15/05/2016	ESTATAL
M03024B	RUIZ CARRILLO MARIA DE LOURDES CONSTANZA	3010125140	87.50	31/05/2016	ESTATAL
M03024B	RUIZ ULLOA ERNESTO	2522109000	87.50	15/05/2016	ESTATAL
M03024B	RUIZ ULLOA ERNESTO	2522109000	87.50	31/05/2016	ESTATAL
M03024B	RUVALCABA CONTRERAS HECTOR DANIEL	3010129000	87.50	15/05/2016	ESTATAL
M03024B	RUVALCABA CONTRERAS HECTOR DANIEL	3010129000	87.50	31/05/2016	ESTATAL
M03024B	SUAREZ JORGE	2421109000	87.50	15/05/2016	ESTATAL
M03024B	SUAREZ JORGE	2421109000	87.50	31/05/2016	ESTATAL
M03024B	TORRES CALLEROS LUIS FERNANDO	2421109000	87.50	15/05/2016	ESTATAL
M03024B	TORRES CALLEROS LUIS FERNANDO	2421109000	87.50	31/05/2016	ESTATAL
M03024B	VALADEZ SANCHEZ ADALBERTO	2910119000	87.50	15/05/2016	ESTATAL
M03024B	VALADEZ SANCHEZ ADALBERTO	2910119000	87.50	31/05/2016	ESTATAL
M03024B	VAZQUEZ GARCIA ROSA ELIA	2421109000	87.50	15/05/2016	ESTATAL
M03024B	VAZQUEZ GARCIA ROSA ELIA	2421109000	87.50	31/05/2016	ESTATAL
M03024B	VAZQUEZ SANTIAGO NICOLAS	2522109000	87.50	15/05/2016	ESTATAL
M03024B	VAZQUEZ SANTIAGO NICOLAS	2522109000	87.50	31/05/2016	ESTATAL
M03024B	VEGA PEREZ ROBERTO	0436109000	87.50	15/05/2016	ESTATAL
M03024B	VEGA PEREZ ROBERTO	0436109000	87.50	31/05/2016	ESTATAL
M03024B	VENEGAS HERNANDEZ MARICELA	2522109000	87.50	15/05/2016	ESTATAL
M03024B	VENEGAS HERNANDEZ MARICELA	2522109000	87.50	31/05/2016	ESTATAL
M03024B	VERA IÑIGUEZ JOSE ANGEL	3110135120	87.50	15/05/2016	ESTATAL
M03024B	VERA IÑIGUEZ JOSE ANGEL	3110135120	87.50	31/05/2016	ESTATAL
M03024C	CALDERA QUEZADA VIDALIA	0510014030	87.50	15/05/2016	ESTATAL
M03024C	CALDERA QUEZADA VIDALIA	0510014030	87.50	31/05/2016	ESTATAL
M03024C	GONZALEZ RUIZ MARTHA GABRIELA	0510014030	87.50	15/05/2016	ESTATAL
M03024C	GONZALEZ RUIZ MARTHA GABRIELA	0510014030	87.50	31/05/2016	ESTATAL
M03024C	SANCHEZ ESCALANTE MA OLIVEIRA	0510014030	87.50	15/05/2016	ESTATAL
M03024C	SANCHEZ ESCALANTE MA OLIVEIRA	0510014030	87.50	31/05/2016	ESTATAL
M03024E	GARCIA SOLIS JESUS	3625109550	87.50	15/05/2016	ESTATAL
M03024E	GARCIA SOLIS JESUS	3625109550	87.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024E	GONZALEZ CHACON MARIA DE LA LUZ	3625109550	87.50	15/05/2016	ESTATAL
M03024E	GONZALEZ CHACON MARIA DE LA LUZ	3625109550	87.50	31/05/2016	ESTATAL
M03024E	GONZALEZ FLORES MARIA DE LA CRUZ	3625109550	87.50	15/05/2016	ESTATAL
M03024E	GONZALEZ FLORES MARIA DE LA CRUZ	3625109550	87.50	31/05/2016	ESTATAL
M03024E	LOZANO GONZALEZ MARIA CONCEPCION	3625109550	87.50	15/05/2016	ESTATAL
M03024E	LOZANO GONZALEZ MARIA CONCEPCION	3625109550	87.50	31/05/2016	ESTATAL
M03024E	MALDONADO TOSCANO VICTOR	3625109550	87.50	15/05/2016	ESTATAL
M03024E	MALDONADO TOSCANO VICTOR	3625109550	87.50	31/05/2016	ESTATAL
M03024E	PAJARITO ANTON ENELISA	3625109550	87.50	15/05/2016	ESTATAL
M03024E	PAJARITO ANTON ENELISA	3625109550	87.50	31/05/2016	ESTATAL
M03024E	VALDES CHACON MARIA DEL CARMEN	3625109550	87.50	15/05/2016	ESTATAL
M03024E	VALDES CHACON MARIA DEL CARMEN	3625109550	87.50	31/05/2016	ESTATAL
M01004	BERUMEN RAMIREZ LAURA GUADALUPE	1820079000	100.00	15/05/2016	ESTATAL
M01004	BERUMEN RAMIREZ LAURA GUADALUPE	1820079000	100.00	31/05/2016	ESTATAL
M01004	SANDOVAL LOPEZ ADRIAN DAVID	2522109000	100.00	15/05/2016	ESTATAL
M01004	SANDOVAL LOPEZ ADRIAN DAVID	2522109000	100.00	31/05/2016	ESTATAL
M01005	CRUZ ALVIAR ROSA MARIA PATRICIA	3110135290	100.00	15/05/2016	ESTATAL
M01005	CRUZ ALVIAR ROSA MARIA PATRICIA	3110135290	100.00	31/05/2016	ESTATAL
M02035	TOVAR MARTINEZ ANA LILIA	1820079000	100.00	15/05/2016	ESTATAL
M02035	TOVAR MARTINEZ ANA LILIA	1820079000	100.00	31/05/2016	ESTATAL
M02036	ROMERO PRECIADO LEONARDO	2522109000	100.00	15/05/2016	ESTATAL
M02036	ROMERO PRECIADO LEONARDO	2522109000	100.00	31/05/2016	ESTATAL
M03024	FELIX SANTOS SONIA DE SAN JUAN	2522109000	100.00	15/05/2016	ESTATAL
M03024	FELIX SANTOS SONIA DE SAN JUAN	2522109000	100.00	31/05/2016	ESTATAL
M03024	HERNANDEZ ROBLES SAMYR FELIPE	2522109000	100.00	15/05/2016	ESTATAL
M03024	HERNANDEZ ROBLES SAMYR FELIPE	2522109000	100.00	31/05/2016	ESTATAL
M03024	HERRERA RAMIREZ MARIA ISABEL	3625109550	100.00	15/05/2016	ESTATAL
M03024	HERRERA RAMIREZ MARIA ISABEL	3625109550	100.00	31/05/2016	ESTATAL
C41007A	RAMIREZ SIORDIA VICTOR HUGO	3625109220	100.00	15/05/2016	ESTATAL
C41007A	RAMIREZ SIORDIA VICTOR HUGO	3625109220	100.00	31/05/2016	ESTATAL
C41007A	RODRIGUEZ ALVAREZ FRANCISCO ARMANDO	3625109220	100.00	15/05/2016	ESTATAL
C41007A	RODRIGUEZ ALVAREZ FRANCISCO ARMANDO	3625109220	100.00	31/05/2016	ESTATAL
C41052A	MARTINEZ HUERTA ARACELI	3625109500	100.00	15/05/2016	ESTATAL
C41052A	MARTINEZ HUERTA ARACELI	3625109500	100.00	31/05/2016	ESTATAL
CF41006	RUIZ DEL TORO ALVARO	3625109050	100.00	15/05/2016	ESTATAL
CF41006	RUIZ DEL TORO ALVARO	3625109050	100.00	31/05/2016	ESTATAL
CFUNDEP	VEGA DELGADO GERMAN MATEO	0160103000	100.00	15/05/2016	ESTATAL
CFUNDEP	VEGA DELGADO GERMAN MATEO	0160103000	100.00	31/05/2016	ESTATAL
M01004A	ALCALA FLORES OLGA	2522109020	100.00	15/05/2016	ESTATAL
M01004A	ALCALA FLORES OLGA	2522109020	100.00	31/05/2016	ESTATAL
M01004A	ARROYO OROZCO MARIA GRACIELA	3110139070	100.00	15/05/2016	ESTATAL
M01004A	ARROYO OROZCO MARIA GRACIELA	3110139070	100.00	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004A	CRESPO MICHEL ANA MARIA	2522109020	100.00	15/05/2016	ESTATAL
M01004A	CRESPO MICHEL ANA MARIA	2522109020	100.00	31/05/2016	ESTATAL
M01004A	DIAZ VERA MARIO ALBERTO	2910119000	100.00	15/05/2016	ESTATAL
M01004A	DIAZ VERA MARIO ALBERTO	2910119000	100.00	31/05/2016	ESTATAL
M01004A	FLORES PEREZ JOSE DE JESUS	3110135400	100.00	15/05/2016	ESTATAL
M01004A	FLORES PEREZ JOSE DE JESUS	3110135400	100.00	31/05/2016	ESTATAL
M01004A	GUTIERREZ LOPEZ ALMA ROSA	3110135360	100.00	15/05/2016	ESTATAL
M01004A	GUTIERREZ LOPEZ ALMA ROSA	3110135360	100.00	31/05/2016	ESTATAL
M01004A	LOPEZ LEON MARIA DEL ROSARIO	3780101000	100.00	15/05/2016	ESTATAL
M01004A	LOPEZ LEON MARIA DEL ROSARIO	3780101000	100.00	31/05/2016	ESTATAL
M01004C	ALATORRE BARAJAS LAURA	3625109200	100.00	15/05/2016	ESTATAL
M01004C	ALATORRE BARAJAS LAURA	3625109200	100.00	31/05/2016	ESTATAL
M01004C	BRAVO CAMACHO CARMEN	3625109300	100.00	15/05/2016	ESTATAL
M01004C	BRAVO CAMACHO CARMEN	3625109300	100.00	31/05/2016	ESTATAL
M01004C	GUTIERREZ TOLEDO LILIA AMERICA DEL SOCORRO	3625109200	100.00	15/05/2016	ESTATAL
M01004C	GUTIERREZ TOLEDO LILIA AMERICA DEL SOCORRO	3625109200	100.00	31/05/2016	ESTATAL
M01004C	ORTIZ MADERA MOISES	3625109220	100.00	15/05/2016	ESTATAL
M01004C	ORTIZ MADERA MOISES	3625109220	100.00	31/05/2016	ESTATAL
M01004C	QUEZADA CARDIEL JAIME	3625109220	100.00	15/05/2016	ESTATAL
M01004C	QUEZADA CARDIEL JAIME	3625109220	100.00	31/05/2016	ESTATAL
M01004C	RODRIGUEZ VENEGAS MARIA DE LOURDES	3625109200	100.00	15/05/2016	ESTATAL
M01004C	RODRIGUEZ VENEGAS MARIA DE LOURDES	3625109200	100.00	31/05/2016	ESTATAL
M01004C	VILLA GONZALEZ JOSE CARLOS	3625109200	100.00	15/05/2016	ESTATAL
M01004C	VILLA GONZALEZ JOSE CARLOS	3625109200	100.00	31/05/2016	ESTATAL
M01006A	CERRILLO PORRAS LUZ MARIA	3110135390	100.00	15/05/2016	ESTATAL
M01006A	CERRILLO PORRAS LUZ MARIA	3110135390	100.00	31/05/2016	ESTATAL
M01006A	CERVANTES FLORES JUAN FERNANDO	1410109190	100.00	15/05/2016	ESTATAL
M01006A	CERVANTES FLORES JUAN FERNANDO	1410109190	100.00	31/05/2016	ESTATAL
M01006A	HERNANDEZ CASTILLO OLIVIA	2522109020	100.00	15/05/2016	ESTATAL
M01006A	HERNANDEZ CASTILLO OLIVIA	2522109020	100.00	31/05/2016	ESTATAL
M01006A	HERNANDEZ SANCHEZ CARLOS	3110135400	100.00	15/05/2016	ESTATAL
M01006A	HERNANDEZ SANCHEZ CARLOS	3110135400	100.00	31/05/2016	ESTATAL
M01006A	JIMENEZ CASTAÑEDA VICTOR MANUEL	3010129060	100.00	15/05/2016	ESTATAL
M01006A	JIMENEZ CASTAÑEDA VICTOR MANUEL	3010129060	100.00	31/05/2016	ESTATAL
M01006A	MEZA CASTRO LUZ ELENA	0151102500	100.00	15/05/2016	ESTATAL
M01006A	MEZA CASTRO LUZ ELENA	0151102500	100.00	31/05/2016	ESTATAL
M01006A	MEZA ROSALES LEONOR	1410109190	100.00	15/05/2016	ESTATAL
M01006A	MEZA ROSALES LEONOR	1410109190	100.00	31/05/2016	ESTATAL
M01006A	MORAN MENDOZA RAMON	2522109000	100.00	15/05/2016	ESTATAL
M01006A	MORAN MENDOZA RAMON	2522109000	100.00	31/05/2016	ESTATAL
M01006A	ORTEGA GOMEZ RIGOBERTO	2910119100	100.00	15/05/2016	ESTATAL
M01006A	ORTEGA GOMEZ RIGOBERTO	2910119100	100.00	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006A	ZUÑIGA CARDENAS NELY GUILLERMINA	3010129000	100.00	15/05/2016	ESTATAL
M01006A	ZUÑIGA CARDENAS NELY GUILLERMINA	3010129000	100.00	31/05/2016	ESTATAL
M01006C	APARICIO PEREZ JAVIER	3625109220	100.00	15/05/2016	ESTATAL
M01006C	APARICIO PEREZ JAVIER	3625109220	100.00	31/05/2016	ESTATAL
M01006C	CAMACHO SANCHEZ ALFONSO	3625109200	100.00	15/05/2016	ESTATAL
M01006C	CAMACHO SANCHEZ ALFONSO	3625109200	100.00	31/05/2016	ESTATAL
M01006C	LOPEZ MORAN JOSE ROSARIO	2421109030	100.00	15/05/2016	ESTATAL
M01006C	LOPEZ MORAN JOSE ROSARIO	2421109030	100.00	31/05/2016	ESTATAL
M01006C	SOSA MARGARITO FILIBERTO	3625109200	100.00	15/05/2016	ESTATAL
M01006C	SOSA MARGARITO FILIBERTO	3625109200	100.00	31/05/2016	ESTATAL
M01007A	BERNAL OCHOA SERGIO	1210089030	100.00	15/05/2016	ESTATAL
M01007A	BERNAL OCHOA SERGIO	1210089030	100.00	31/05/2016	ESTATAL
M01007A	CALDERON ABDALA FERNANDO	1110079030	100.00	15/05/2016	ESTATAL
M01007A	CALDERON ABDALA FERNANDO	1110079030	100.00	31/05/2016	ESTATAL
M01007A	CASILLAS FRANCO JOSE FLORENTINO	0910054030	100.00	15/05/2016	ESTATAL
M01007A	CASILLAS FRANCO JOSE FLORENTINO	0910054030	100.00	31/05/2016	ESTATAL
M01007A	CORTES SOTELO MARIA MARGARITA	3010125130	100.00	15/05/2016	ESTATAL
M01007A	CORTES SOTELO MARIA MARGARITA	3010125130	100.00	31/05/2016	ESTATAL
M01007A	COVARRUBIAS CAMPOS CASTULO	1110079030	100.00	15/05/2016	ESTATAL
M01007A	COVARRUBIAS CAMPOS CASTULO	1110079030	100.00	31/05/2016	ESTATAL
M01007A	ESPINOSA GARCIA JORGE MANUEL	1410105120	100.00	15/05/2016	ESTATAL
M01007A	ESPINOSA GARCIA JORGE MANUEL	1410105120	100.00	31/05/2016	ESTATAL
M01007A	GARCIA MORALES MARTHA CATALINA	3110135170	100.00	15/05/2016	ESTATAL
M01007A	GARCIA MORALES MARTHA CATALINA	3110135170	100.00	31/05/2016	ESTATAL
M01007A	GODOY GAMBOA FARINA	1410105220	100.00	15/05/2016	ESTATAL
M01007A	GODOY GAMBOA FARINA	1410105220	100.00	31/05/2016	ESTATAL
M01007A	GUARDADO LOPEZ JORGE	1310095050	100.00	15/05/2016	ESTATAL
M01007A	GUARDADO LOPEZ JORGE	1310095050	100.00	31/05/2016	ESTATAL
M01007A	HERNANDEZ ROSALES SILVIA	0610025070	100.00	15/05/2016	ESTATAL
M01007A	HERNANDEZ ROSALES SILVIA	0610025070	100.00	31/05/2016	ESTATAL
M01007A	LOPEZ CASILLAS RUBEN	3110135480	100.00	15/05/2016	ESTATAL
M01007A	LOPEZ CASILLAS RUBEN	3110135480	100.00	31/05/2016	ESTATAL
M01007A	MUÑOZ MARIN ARTURO JAVIER	0610029030	100.00	15/05/2016	ESTATAL
M01007A	MUÑOZ MARIN ARTURO JAVIER	0610029030	100.00	31/05/2016	ESTATAL
M01007A	PEÑA MORENO CLARA VERONICA	1410109190	100.00	15/05/2016	ESTATAL
M01007A	PEÑA MORENO CLARA VERONICA	1410109190	100.00	31/05/2016	ESTATAL
M01007A	RIVERA AGUILAR APOLINAR	0510019030	100.00	15/05/2016	ESTATAL
M01007A	RIVERA AGUILAR APOLINAR	0510019030	100.00	31/05/2016	ESTATAL
M01007A	VIRUETE CISNEROS VERONICA ANTONIA	2910119060	100.00	15/05/2016	ESTATAL
M01007A	VIRUETE CISNEROS VERONICA ANTONIA	2910119060	100.00	31/05/2016	ESTATAL
M01007C	GARCIA PRECIADO JUAN MANUEL	3625109200	100.00	15/05/2016	ESTATAL
M01007C	GARCIA PRECIADO JUAN MANUEL	3625109200	100.00	31/05/2016	ESTATAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02001A	AYALA CHAVIRA MA NATIVIDAD	0436109050	100.00	15/05/2016	ESTATAL
M02001A	AYALA CHAVIRA MA NATIVIDAD	0436109050	100.00	31/05/2016	ESTATAL
M02001A	BORDA PALMILLAS MARIA DEL CARMEN	2522109020	100.00	15/05/2016	ESTATAL
M02001A	BORDA PALMILLAS MARIA DEL CARMEN	2522109020	100.00	31/05/2016	ESTATAL
M02001A	ZAMORA DIAZ SARA	0436109000	100.00	15/05/2016	ESTATAL
M02001A	ZAMORA DIAZ SARA	0436109000	100.00	31/05/2016	ESTATAL
M02003A	MARTINEZ RODRIGUEZ ALEJANDRA	0436109050	100.00	15/05/2016	ESTATAL
M02003A	MARTINEZ RODRIGUEZ ALEJANDRA	0436109050	100.00	31/05/2016	ESTATAL
M02003C	BAÑUELOS BECERRA LIZ	3625109200	100.00	15/05/2016	ESTATAL
M02003C	BAÑUELOS BECERRA LIZ	3625109200	100.00	31/05/2016	ESTATAL
M02015A	LOPEZ DIAZ BERTHA ALICIA	3870101000	100.00	15/05/2016	ESTATAL
M02015A	LOPEZ DIAZ BERTHA ALICIA	3870101000	100.00	31/05/2016	ESTATAL
M02015A	URIBE TOPETE LUIS RAFAEL	3870104090	100.00	15/05/2016	ESTATAL
M02015A	URIBE TOPETE LUIS RAFAEL	3870104090	100.00	31/05/2016	ESTATAL
M02015C	FREGOSO VILLALVAZO ANGELA YOLANDA	3625109450	100.00	15/05/2016	ESTATAL
M02015C	FREGOSO VILLALVAZO ANGELA YOLANDA	3625109450	100.00	31/05/2016	ESTATAL
M02015C	GUERRERO HARO MARIA MONTSERRAT	3625109220	100.00	15/05/2016	ESTATAL
M02015C	GUERRERO HARO MARIA MONTSERRAT	3625109220	100.00	31/05/2016	ESTATAL
M02015C	MARTINEZ GONZALEZ CIRILA	3625109450	100.00	15/05/2016	ESTATAL
M02015C	MARTINEZ GONZALEZ CIRILA	3625109450	100.00	31/05/2016	ESTATAL
M02015C	MICHEL LOPEZ MARIA ESTHER ADRIANA	3625109450	100.00	15/05/2016	ESTATAL
M02015C	MICHEL LOPEZ MARIA ESTHER ADRIANA	3625109450	100.00	31/05/2016	ESTATAL
M02015C	PARTIDA CHAVEZ ARACELI	3625109450	100.00	15/05/2016	ESTATAL
M02015C	PARTIDA CHAVEZ ARACELI	3625109450	100.00	31/05/2016	ESTATAL
M02015C	ROMERO PEREZ MARIA AGUEDA	3625109450	100.00	15/05/2016	ESTATAL
M02015C	ROMERO PEREZ MARIA AGUEDA	3625109450	100.00	31/05/2016	ESTATAL
M02015C	ROSALES CORONA LUIS ALBERTO	3625109450	100.00	15/05/2016	ESTATAL
M02015C	ROSALES CORONA LUIS ALBERTO	3625109450	100.00	31/05/2016	ESTATAL
M02015C	SANCHEZ MENDOZA ELIZABETH	3625109220	100.00	15/05/2016	ESTATAL
M02015C	SANCHEZ MENDOZA ELIZABETH	3625109220	100.00	31/05/2016	ESTATAL
M02031B	CARVAJAL BAUTISTA MARIA DE LOS ANGELES	3625109220	100.00	15/05/2016	ESTATAL
M02031B	CARVAJAL BAUTISTA MARIA DE LOS ANGELES	3625109220	100.00	31/05/2016	ESTATAL
M02031B	HERNANDEZ RODRIGUEZ AIDA	3625109220	100.00	15/05/2016	ESTATAL
M02031B	HERNANDEZ RODRIGUEZ AIDA	3625109220	100.00	31/05/2016	ESTATAL
M02031B	SEGURA ROMERO LETICIA	3625109220	100.00	15/05/2016	ESTATAL
M02031B	SEGURA ROMERO LETICIA	3625109220	100.00	31/05/2016	ESTATAL
M02031B	SILVA IBARRA MARIA ANGELICA	3625109500	100.00	15/05/2016	ESTATAL
M02031B	SILVA IBARRA MARIA ANGELICA	3625109500	100.00	31/05/2016	ESTATAL
M02035A	FUENTES BORJA ROSA ISELA	3110135220	100.00	15/05/2016	ESTATAL
M02035A	FUENTES BORJA ROSA ISELA	3110135220	100.00	31/05/2016	ESTATAL
M02035A	GALINDO URZUA ARCELIA	3110135270	100.00	15/05/2016	ESTATAL
M02035A	GALINDO URZUA ARCELIA	3110135270	100.00	31/05/2016	ESTATAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035A	GARCIA SALCEDO ALICIA	3110139050	100.00	15/05/2016	ESTATAL
M02035A	GARCIA SALCEDO ALICIA	3110139050	100.00	31/05/2016	ESTATAL
M02035A	SALAZAR MARTINEZ MONICA ALICIA	2421109020	100.00	15/05/2016	ESTATAL
M02035A	SALAZAR MARTINEZ MONICA ALICIA	2421109020	100.00	31/05/2016	ESTATAL
M02035A	VILLAFAÑA MORALES LIDIA BEATRIZ	2522109000	100.00	15/05/2016	ESTATAL
M02035A	VILLAFAÑA MORALES LIDIA BEATRIZ	2522109000	100.00	31/05/2016	ESTATAL
M02036A	BEAS AGUILAR CLAUDIA	0810049060	100.00	15/05/2016	ESTATAL
M02036A	BEAS AGUILAR CLAUDIA	0810049060	100.00	31/05/2016	ESTATAL
M02036A	CHAVEZ VAZQUEZ GUADALUPE	3110135350	100.00	15/05/2016	ESTATAL
M02036A	CHAVEZ VAZQUEZ GUADALUPE	3110135350	100.00	31/05/2016	ESTATAL
M02036A	GOÑE LABASTIDA LUZ MARIA DEL CARMEN	1410109190	100.00	15/05/2016	ESTATAL
M02036A	GOÑE LABASTIDA LUZ MARIA DEL CARMEN	1410109190	100.00	31/05/2016	ESTATAL
M02036A	GUZMAN PULIDO MARTHA LORENA	1410109190	100.00	15/05/2016	ESTATAL
M02036A	GUZMAN PULIDO MARTHA LORENA	1410109190	100.00	31/05/2016	ESTATAL
M02036A	ORTEGA MEZA IRENE	3110135330	100.00	15/05/2016	ESTATAL
M02036A	ORTEGA MEZA IRENE	3110135330	100.00	31/05/2016	ESTATAL
M02036A	RUVALCABA ESPINOSA MONICA	3110135330	100.00	15/05/2016	ESTATAL
M02036A	RUVALCABA ESPINOSA MONICA	3110135330	100.00	31/05/2016	ESTATAL
M02036A	VAZQUEZ MARTINEZ TERESA	3110135310	100.00	15/05/2016	ESTATAL
M02036A	VAZQUEZ MARTINEZ TERESA	3110135310	100.00	31/05/2016	ESTATAL
M02036C	ANGUIANO HUERTA RIGOBERTO	3625109220	100.00	15/05/2016	ESTATAL
M02036C	ANGUIANO HUERTA RIGOBERTO	3625109220	100.00	31/05/2016	ESTATAL
M02036C	AVILES OCHOA JAVIER	3625109500	100.00	15/05/2016	ESTATAL
M02036C	AVILES OCHOA JAVIER	3625109500	100.00	31/05/2016	ESTATAL
M02036C	AVIÑA SANTILLAN RAUL	3625109500	100.00	15/05/2016	ESTATAL
M02036C	AVIÑA SANTILLAN RAUL	3625109500	100.00	31/05/2016	ESTATAL
M02036C	BARAJAS ROBLEDO RICARDO	3625109500	100.00	15/05/2016	ESTATAL
M02036C	BARAJAS ROBLEDO RICARDO	3625109500	100.00	31/05/2016	ESTATAL
M02036C	CARRIZALES LOPEZ ANGEL	3625109500	100.00	15/05/2016	ESTATAL
M02036C	CARRIZALES LOPEZ ANGEL	3625109500	100.00	31/05/2016	ESTATAL
M02036C	CASTELLANOS MARTINEZ ENRIQUE	3625109500	100.00	15/05/2016	ESTATAL
M02036C	CASTELLANOS MARTINEZ ENRIQUE	3625109500	100.00	31/05/2016	ESTATAL
M02036C	CHACON JIMENEZ CARMEN JULIA	3625109500	100.00	15/05/2016	ESTATAL
M02036C	CHACON JIMENEZ CARMEN JULIA	3625109500	100.00	31/05/2016	ESTATAL
M02036C	CHAVEZ GALVEZ GABRIELA	3625109220	100.00	15/05/2016	ESTATAL
M02036C	CHAVEZ GALVEZ GABRIELA	3625109220	100.00	31/05/2016	ESTATAL
M02036C	CRUZ GUERRERO MARIA GUADALUPE	3625109500	100.00	15/05/2016	ESTATAL
M02036C	CRUZ GUERRERO MARIA GUADALUPE	3625109500	100.00	31/05/2016	ESTATAL
M02036C	DAVALOS NUÑEZ ARMANDO	3625109500	100.00	15/05/2016	ESTATAL
M02036C	DAVALOS NUÑEZ ARMANDO	3625109500	100.00	31/05/2016	ESTATAL
M02036C	FLORES CRUZ MANUEL	3625109500	100.00	15/05/2016	ESTATAL
M02036C	FLORES CRUZ MANUEL	3625109500	100.00	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036C	FLORES CRUZ MARIA DE LA CRUZ	3625109500	100.00	15/05/2016	ESTATAL
M02036C	FLORES CRUZ MARIA DE LA CRUZ	3625109500	100.00	31/05/2016	ESTATAL
M02036C	FLORES HUERTA CLAUDIA CAROLINA	3625109500	100.00	15/05/2016	ESTATAL
M02036C	FLORES HUERTA CLAUDIA CAROLINA	3625109500	100.00	31/05/2016	ESTATAL
M02036C	FLORES MACIAS NORMA	3625109500	100.00	15/05/2016	ESTATAL
M02036C	FLORES MACIAS NORMA	3625109500	100.00	31/05/2016	ESTATAL
M02036C	GARCIA MARTINEZ MARIA DEL ROSARIO	3625109500	100.00	15/05/2016	ESTATAL
M02036C	GARCIA MARTINEZ MARIA DEL ROSARIO	3625109500	100.00	31/05/2016	ESTATAL
M02036C	GARCIA MEDINA MARCOS	3625109500	100.00	15/05/2016	ESTATAL
M02036C	GARCIA MEDINA MARCOS	3625109500	100.00	31/05/2016	ESTATAL
M02036C	GARCIA MUNGUIA MARIA	3625109500	100.00	15/05/2016	ESTATAL
M02036C	GARCIA MUNGUIA MARIA	3625109500	100.00	31/05/2016	ESTATAL
M02036C	GUTIERRES ORTEGA LORENA DEL SOCORRO	3625109500	100.00	15/05/2016	ESTATAL
M02036C	GUTIERRES ORTEGA LORENA DEL SOCORRO	3625109500	100.00	31/05/2016	ESTATAL
M02036C	IÑIGUEZ AMEZCUA ROSA	3625109500	100.00	15/05/2016	ESTATAL
M02036C	IÑIGUEZ AMEZCUA ROSA	3625109500	100.00	31/05/2016	ESTATAL
M02036C	JIMENEZ REYNOSO ALFREDO	3625109500	100.00	15/05/2016	ESTATAL
M02036C	JIMENEZ REYNOSO ALFREDO	3625109500	100.00	31/05/2016	ESTATAL
M02036C	JIMENEZ REYNOSO PABLO	3625109500	100.00	15/05/2016	ESTATAL
M02036C	JIMENEZ REYNOSO PABLO	3625109500	100.00	31/05/2016	ESTATAL
M02036C	LOPEZ RAMOS ARTURO CESAR	3625109500	100.00	15/05/2016	ESTATAL
M02036C	LOPEZ RAMOS ARTURO CESAR	3625109500	100.00	31/05/2016	ESTATAL
M02036C	MANCILLA GIL JOSE ANGEL	3625109050	100.00	15/05/2016	ESTATAL
M02036C	MANCILLA GIL JOSE ANGEL	3625109050	100.00	31/05/2016	ESTATAL
M02036C	MARTINEZ LOPEZ ARMANDO	3625109220	100.00	15/05/2016	ESTATAL
M02036C	MARTINEZ LOPEZ ARMANDO	3625109220	100.00	31/05/2016	ESTATAL
M02036C	MARTINEZ REYES JESUS GERARDO	3625109500	100.00	15/05/2016	ESTATAL
M02036C	MARTINEZ REYES JESUS GERARDO	3625109500	100.00	31/05/2016	ESTATAL
M02036C	MARTINEZ REYES MARIA EUGENIA	3625109500	100.00	15/05/2016	ESTATAL
M02036C	MARTINEZ REYES MARIA EUGENIA	3625109500	100.00	31/05/2016	ESTATAL
M02036C	MARTINEZ ZARAGOZA ANA LUISA	3625109500	100.00	15/05/2016	ESTATAL
M02036C	MARTINEZ ZARAGOZA ANA LUISA	3625109500	100.00	31/05/2016	ESTATAL
M02036C	MARTINEZ ZARAGOZA MA TERESA	3625109500	100.00	15/05/2016	ESTATAL
M02036C	MARTINEZ ZARAGOZA MA TERESA	3625109500	100.00	31/05/2016	ESTATAL
M02036C	MIRANDA PEDROZA MARIA GUADALUPE	3625109500	100.00	15/05/2016	ESTATAL
M02036C	MIRANDA PEDROZA MARIA GUADALUPE	3625109500	100.00	31/05/2016	ESTATAL
M02036C	NAVARRO OROZCO ALFREDO	3625109500	100.00	15/05/2016	ESTATAL
M02036C	NAVARRO OROZCO ALFREDO	3625109500	100.00	31/05/2016	ESTATAL
M02036C	PIZANO MANJARREZ M ISABEL	3625109500	100.00	15/05/2016	ESTATAL
M02036C	PIZANO MANJARREZ M ISABEL	3625109500	100.00	31/05/2016	ESTATAL
M02036C	PIZANO MANJARREZ MERCEDES	3625109500	100.00	15/05/2016	ESTATAL
M02036C	PIZANO MANJARREZ MERCEDES	3625109500	100.00	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036C	PIZANO ROMERO ANITA	3625109500	100.00	15/05/2016	ESTATAL
M02036C	PIZANO ROMERO ANITA	3625109500	100.00	31/05/2016	ESTATAL
M02036C	PLASENCIA RODRIGUEZ ROBERTO DE JESUS	3625109500	100.00	15/05/2016	ESTATAL
M02036C	PLASENCIA RODRIGUEZ ROBERTO DE JESUS	3625109500	100.00	31/05/2016	ESTATAL
M02036C	QUIRARTE REYES JOSE LUIS	3625109500	100.00	15/05/2016	ESTATAL
M02036C	QUIRARTE REYES JOSE LUIS	3625109500	100.00	31/05/2016	ESTATAL
M02036C	RAMIREZ CRUZ RICARDO	3625109500	100.00	15/05/2016	ESTATAL
M02036C	RAMIREZ CRUZ RICARDO	3625109500	100.00	31/05/2016	ESTATAL
M02036C	RAMIREZ LUNA TRINIDAD	3625109500	100.00	15/05/2016	ESTATAL
M02036C	RAMIREZ LUNA TRINIDAD	3625109500	100.00	31/05/2016	ESTATAL
M02036C	RAMIREZ RAMON LUZ ELENA	3625109500	100.00	15/05/2016	ESTATAL
M02036C	RAMIREZ RAMON LUZ ELENA	3625109500	100.00	31/05/2016	ESTATAL
M02036C	ROMAN PEREZ ANA BERTHA	3625109500	100.00	15/05/2016	ESTATAL
M02036C	ROMAN PEREZ ANA BERTHA	3625109500	100.00	31/05/2016	ESTATAL
M02036C	SANTILLAN RUELAS MARIA SANTOS	3625109500	100.00	15/05/2016	ESTATAL
M02036C	SANTILLAN RUELAS MARIA SANTOS	3625109500	100.00	31/05/2016	ESTATAL
M02036C	SIORDIA ENCISO VERONICA	3625109500	100.00	15/05/2016	ESTATAL
M02036C	SIORDIA ENCISO VERONICA	3625109500	100.00	31/05/2016	ESTATAL
M02036C	TOSCANO BARRON SABINA ESTELA	3625109500	100.00	15/05/2016	ESTATAL
M02036C	TOSCANO BARRON SABINA ESTELA	3625109500	100.00	31/05/2016	ESTATAL
M02036C	ZARAGOZA RODRIGUEZ MA CONCEPCION	3625109220	100.00	15/05/2016	ESTATAL
M02036C	ZARAGOZA RODRIGUEZ MA CONCEPCION	3625109220	100.00	31/05/2016	ESTATAL
M02040A	BERRIOS MOSQUEDA LAURA	3110135290	100.00	15/05/2016	ESTATAL
M02040A	BERRIOS MOSQUEDA LAURA	3110135290	100.00	31/05/2016	ESTATAL
M02040A	MENDEZ VENEGAS ALICIA	2731109000	100.00	15/05/2016	ESTATAL
M02040A	MENDEZ VENEGAS ALICIA	2731109000	100.00	31/05/2016	ESTATAL
M02040A	MENDOZA PEREZ CLAUDIA	2421109010	100.00	15/05/2016	ESTATAL
M02040A	MENDOZA PEREZ CLAUDIA	2421109010	100.00	31/05/2016	ESTATAL
M02040A	SALCIDO MORAN LUZ ELENA	3110135220	100.00	15/05/2016	ESTATAL
M02040A	SALCIDO MORAN LUZ ELENA	3110135220	100.00	31/05/2016	ESTATAL
M02040C	ARENAS GALLEGOS HUGO	3625109350	100.00	15/05/2016	ESTATAL
M02040C	ARENAS GALLEGOS HUGO	3625109350	100.00	31/05/2016	ESTATAL
M02040C	DE LA CRUZ GONZALEZ MARIA CRISTINA	3625109350	100.00	15/05/2016	ESTATAL
M02040C	DE LA CRUZ GONZALEZ MARIA CRISTINA	3625109350	100.00	31/05/2016	ESTATAL
M02040C	GONZALEZ MARTINEZ LEONOR PATRICIA	3625109350	100.00	15/05/2016	ESTATAL
M02040C	GONZALEZ MARTINEZ LEONOR PATRICIA	3625109350	100.00	31/05/2016	ESTATAL
M02040C	GUZMAN ORTIZ JOSE GUADALUPE	2421109030	100.00	15/05/2016	ESTATAL
M02040C	GUZMAN ORTIZ JOSE GUADALUPE	2421109030	100.00	31/05/2016	ESTATAL
M02040C	MARQUEZ VELAZQUEZ MARGARITA	3625109350	100.00	15/05/2016	ESTATAL
M02040C	MARQUEZ VELAZQUEZ MARGARITA	3625109350	100.00	31/05/2016	ESTATAL
M02040C	SANCHEZ LORENZO CONSUELO	3625109350	100.00	15/05/2016	ESTATAL
M02040C	SANCHEZ LORENZO CONSUELO	3625109350	100.00	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02040C	ZAVALA SILVA DAVID JESUS	3625109350	100.00	15/05/2016	ESTATAL
M02040C	ZAVALA SILVA DAVID JESUS	3625109350	100.00	31/05/2016	ESTATAL
M02047A	PEREZ ALVARADO BRENDA LETICIA	3625109400	100.00	15/05/2016	ESTATAL
M02047A	PEREZ ALVARADO BRENDA LETICIA	3625109400	100.00	31/05/2016	ESTATAL
M02048B	ARREOLA NAVARRO MA GUADALUPE	3625109400	100.00	15/05/2016	ESTATAL
M02048B	ARREOLA NAVARRO MA GUADALUPE	3625109400	100.00	31/05/2016	ESTATAL
M02048B	ARREOLA NAVARRO MARIA DEL SOCORRO	3625109400	100.00	15/05/2016	ESTATAL
M02048B	ARREOLA NAVARRO MARIA DEL SOCORRO	3625109400	100.00	31/05/2016	ESTATAL
M02048B	BERNARDO ZARAGOZA MA CARMEN	3625109400	100.00	15/05/2016	ESTATAL
M02048B	BERNARDO ZARAGOZA MA CARMEN	3625109400	100.00	31/05/2016	ESTATAL
M02048B	DEANDA GUERRERO MA ESTELA	3625109400	100.00	15/05/2016	ESTATAL
M02048B	DEANDA GUERRERO MA ESTELA	3625109400	100.00	31/05/2016	ESTATAL
M02048B	GARCIA ROJAS ENEDINA	3625109400	100.00	15/05/2016	ESTATAL
M02048B	GARCIA ROJAS ENEDINA	3625109400	100.00	31/05/2016	ESTATAL
M02048B	GUILLEN PANTOJA MARTHA	3625109400	100.00	15/05/2016	ESTATAL
M02048B	GUILLEN PANTOJA MARTHA	3625109400	100.00	31/05/2016	ESTATAL
M02048B	HERNANDEZ MEZA ANA MARIA	3625109400	100.00	15/05/2016	ESTATAL
M02048B	HERNANDEZ MEZA ANA MARIA	3625109400	100.00	31/05/2016	ESTATAL
M02048B	MARTINEZ LOPEZ MARICELA	3625109400	100.00	15/05/2016	ESTATAL
M02048B	MARTINEZ LOPEZ MARICELA	3625109400	100.00	31/05/2016	ESTATAL
M02048B	PIZANO MANJARREZ GUADALUPE	3625109400	100.00	15/05/2016	ESTATAL
M02048B	PIZANO MANJARREZ GUADALUPE	3625109400	100.00	31/05/2016	ESTATAL
M02048B	PLASCENCIA RODRIGUEZ VICTOR MANUEL	3625109400	100.00	15/05/2016	ESTATAL
M02048B	PLASCENCIA RODRIGUEZ VICTOR MANUEL	3625109400	100.00	31/05/2016	ESTATAL
M02048B	VELASCO LOPEZ MARIA EDITH	3625109400	100.00	15/05/2016	ESTATAL
M02048B	VELASCO LOPEZ MARIA EDITH	3625109400	100.00	31/05/2016	ESTATAL
M02051A	MENDEZ ALVAREZ ALBERTINA	3625109400	100.00	15/05/2016	ESTATAL
M02051A	MENDEZ ALVAREZ ALBERTINA	3625109400	100.00	31/05/2016	ESTATAL
M03019F	BERMEJO GARCIA ALICIA	0610029050	100.00	15/05/2016	ESTATAL
M03019F	BERMEJO GARCIA ALICIA	0610029050	100.00	31/05/2016	ESTATAL
M03020C	ACEVES ZAMUDIO MARTHA FRANCISCA	0153103200	100.00	15/05/2016	ESTATAL
M03020C	ACEVES ZAMUDIO MARTHA FRANCISCA	0153103200	100.00	31/05/2016	ESTATAL
M03020C	MORALES CENICEROS GABRIELA	0160109050	100.00	15/05/2016	ESTATAL
M03020C	MORALES CENICEROS GABRIELA	0160109050	100.00	31/05/2016	ESTATAL
M03020D	ACOSTA CHAVOYA MARIBEL	0160109050	100.00	15/05/2016	ESTATAL
M03020D	ACOSTA CHAVOYA MARIBEL	0160109050	100.00	31/05/2016	ESTATAL
M03020E	CRUZ ESTRADA ANA MARIA	0160109050	100.00	15/05/2016	ESTATAL
M03020E	CRUZ ESTRADA ANA MARIA	0160109050	100.00	31/05/2016	ESTATAL
M03020E	GUERRERO ARIAS JUAN MANUEL	0160109050	100.00	15/05/2016	ESTATAL
M03020E	GUERRERO ARIAS JUAN MANUEL	0160109050	100.00	31/05/2016	ESTATAL
M03020F	ESCOBAR VILLASEÑOR GRACIELA	2522109030	100.00	15/05/2016	ESTATAL
M03020F	ESCOBAR VILLASEÑOR GRACIELA	2522109030	100.00	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020F	MACIAS HERNANDEZ MARIA DEL ROSARIO	3110135040	100.00	15/05/2016	ESTATAL
M03020F	MACIAS HERNANDEZ MARIA DEL ROSARIO	3110135040	100.00	31/05/2016	ESTATAL
M03020J	ARREDONDO ORENDAIN ROSA ANGELICA	3625109150	100.00	15/05/2016	ESTATAL
M03020J	ARREDONDO ORENDAIN ROSA ANGELICA	3625109150	100.00	31/05/2016	ESTATAL
M03020J	BALLESTEROS ROBLES ANA NELLY	3870101000	100.00	15/05/2016	ESTATAL
M03020J	BALLESTEROS ROBLES ANA NELLY	3870101000	100.00	31/05/2016	ESTATAL
M03020J	GARCIA FIERROS ROSAURA	3625109050	100.00	15/05/2016	ESTATAL
M03020J	GARCIA FIERROS ROSAURA	3625109050	100.00	31/05/2016	ESTATAL
M03020J	GONZALEZ LOPEZ MARIA EUGENIA	3625109250	100.00	15/05/2016	ESTATAL
M03020J	GONZALEZ LOPEZ MARIA EUGENIA	3625109250	100.00	31/05/2016	ESTATAL
M03020J	LOPEZ PADILLA BLANCA AURORA	3625109250	100.00	15/05/2016	ESTATAL
M03020J	LOPEZ PADILLA BLANCA AURORA	3625109250	100.00	31/05/2016	ESTATAL
M03020J	MARTINEZ GARCIA ANA MARIA	3625109220	100.00	15/05/2016	ESTATAL
M03020J	MARTINEZ GARCIA ANA MARIA	3625109220	100.00	31/05/2016	ESTATAL
M03020J	RODRIGUEZ FLORES MARIA DEL CARMEN	3625109050	100.00	15/05/2016	ESTATAL
M03020J	RODRIGUEZ FLORES MARIA DEL CARMEN	3625109050	100.00	31/05/2016	ESTATAL
M03022L	MORETT JIMENEZ MARIA DEL REFUGIO	3625109050	100.00	15/05/2016	ESTATAL
M03022L	MORETT JIMENEZ MARIA DEL REFUGIO	3625109050	100.00	31/05/2016	ESTATAL
M03022L	SUSARREY SOLIS SONIA	3625109100	100.00	15/05/2016	ESTATAL
M03022L	SUSARREY SOLIS SONIA	3625109100	100.00	31/05/2016	ESTATAL
M03022N	BARAJAS MARTINEZ JUAN RAMON	3625109600	100.00	15/05/2016	ESTATAL
M03022N	BARAJAS MARTINEZ JUAN RAMON	3625109600	100.00	31/05/2016	ESTATAL
M03022N	GARCIA FIERROS VICENTE	3625109600	100.00	15/05/2016	ESTATAL
M03022N	GARCIA FIERROS VICENTE	3625109600	100.00	31/05/2016	ESTATAL
M03022N	MEZA MARISCAL CLEOFAS	3625109600	100.00	15/05/2016	ESTATAL
M03022N	MEZA MARISCAL CLEOFAS	3625109600	100.00	31/05/2016	ESTATAL
M03022N	PRECIADO LEPE IGNACIO	3625109600	100.00	15/05/2016	ESTATAL
M03022N	PRECIADO LEPE IGNACIO	3625109600	100.00	31/05/2016	ESTATAL
M03022N	RODRIGUEZ HERNANDEZ SAMUEL	3625109600	100.00	15/05/2016	ESTATAL
M03022N	RODRIGUEZ HERNANDEZ SAMUEL	3625109600	100.00	31/05/2016	ESTATAL
M03022N	RODRIGUEZ VELAZQUEZ REYES	3625109650	100.00	15/05/2016	ESTATAL
M03022N	RODRIGUEZ VELAZQUEZ REYES	3625109650	100.00	31/05/2016	ESTATAL
M03022N	ROJAS TABARES ROSA	3625109550	100.00	15/05/2016	ESTATAL
M03022N	ROJAS TABARES ROSA	3625109550	100.00	31/05/2016	ESTATAL
M03022N	SILAHUA RAMIREZ RAUL	3625109650	100.00	15/05/2016	ESTATAL
M03022N	SILAHUA RAMIREZ RAUL	3625109650	100.00	31/05/2016	ESTATAL
M03022N	SUAREZ HERRERA CLAUDIA	3625109550	100.00	15/05/2016	ESTATAL
M03022N	SUAREZ HERRERA CLAUDIA	3625109550	100.00	31/05/2016	ESTATAL
M03022O	GALINDO ACEVES RUBEN	3625109550	100.00	15/05/2016	ESTATAL
M03022O	GALINDO ACEVES RUBEN	3625109550	100.00	31/05/2016	ESTATAL
M03022O	HERNANDEZ BECERRA ISAC	3625109100	100.00	15/05/2016	ESTATAL
M03022O	HERNANDEZ BECERRA ISAC	3625109100	100.00	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022O	OROZCO PEDROZA JOSE PABLO	3625109100	100.00	15/05/2016	ESTATAL
M03022O	OROZCO PEDROZA JOSE PABLO	3625109100	100.00	31/05/2016	ESTATAL
M03024B	ARANA GONZALEZ DOLORES	3010125130	100.00	15/05/2016	ESTATAL
M03024B	ARANA GONZALEZ DOLORES	3010125130	100.00	31/05/2016	ESTATAL
M03024E	ALVAREZ HUERTA ESTEFANA	3625109550	100.00	15/05/2016	ESTATAL
M03024E	ALVAREZ HUERTA ESTEFANA	3625109550	100.00	31/05/2016	ESTATAL
M03024E	AVIÑA SANTILLAN LUPE	3625109550	100.00	15/05/2016	ESTATAL
M03024E	AVIÑA SANTILLAN LUPE	3625109550	100.00	31/05/2016	ESTATAL
M03024E	BARRIENTOS DELGADO GRACIELA	3625109550	100.00	15/05/2016	ESTATAL
M03024E	BARRIENTOS DELGADO GRACIELA	3625109550	100.00	31/05/2016	ESTATAL
M03024E	CERVANTES CARRILLO IRMA	3625109550	100.00	15/05/2016	ESTATAL
M03024E	CERVANTES CARRILLO IRMA	3625109550	100.00	31/05/2016	ESTATAL
M03024E	ENCISO RAMIREZ ELODIA	3625109550	100.00	15/05/2016	ESTATAL
M03024E	ENCISO RAMIREZ ELODIA	3625109550	100.00	31/05/2016	ESTATAL
M03024E	GARCIA ASCENCIO GUADALUPE	3625109550	100.00	15/05/2016	ESTATAL
M03024E	GARCIA ASCENCIO GUADALUPE	3625109550	100.00	31/05/2016	ESTATAL
M03024E	GONZALEZ OCHOA MANUELA	3625109550	100.00	15/05/2016	ESTATAL
M03024E	GONZALEZ OCHOA MANUELA	3625109550	100.00	31/05/2016	ESTATAL
M03024E	HERNANDEZ ARRAIGA MA DEL CARMEN	3625109550	100.00	15/05/2016	ESTATAL
M03024E	HERNANDEZ ARRAIGA MA DEL CARMEN	3625109550	100.00	31/05/2016	ESTATAL
M03024E	HERNANDEZ SORIA EVA	3625109550	100.00	15/05/2016	ESTATAL
M03024E	HERNANDEZ SORIA EVA	3625109550	100.00	31/05/2016	ESTATAL
M03024E	ORTEGA BOLAÑOS NORMA	3625109550	100.00	15/05/2016	ESTATAL
M03024E	ORTEGA BOLAÑOS NORMA	3625109550	100.00	31/05/2016	ESTATAL
M03024E	RODRIGUEZ NAVARRETE ROCIO	3625109550	100.00	15/05/2016	ESTATAL
M03024E	RODRIGUEZ NAVARRETE ROCIO	3625109550	100.00	31/05/2016	ESTATAL
M03024E	RODRIGUEZ SANTILLAN SUSANA CAROLINA	3625109550	100.00	15/05/2016	ESTATAL
M03024E	RODRIGUEZ SANTILLAN SUSANA CAROLINA	3625109550	100.00	31/05/2016	ESTATAL
M03024E	TORRES RUIZ EMMA	3625109550	100.00	15/05/2016	ESTATAL
M03024E	TORRES RUIZ EMMA	3625109550	100.00	31/05/2016	ESTATAL
M03024G	NAVARRO SIORDIA MA DEL CARMEN	3625109050	100.00	15/05/2016	ESTATAL
M03024G	NAVARRO SIORDIA MA DEL CARMEN	3625109050	100.00	31/05/2016	ESTATAL
M03024G	SUSARREY SOLIS SANDRA	3625109100	100.00	15/05/2016	ESTATAL
M03024G	SUSARREY SOLIS SANDRA	3625109100	100.00	31/05/2016	ESTATAL
M01005	CORONA CASTELLANOS ELIGIO	3110135290	112.50	15/05/2016	ESTATAL
M01005	CORONA CASTELLANOS ELIGIO	3110135290	112.50	31/05/2016	ESTATAL
M02036	GARCIA BAÑALES AMALIA	0810045010	112.50	15/05/2016	ESTATAL
M02036	GARCIA BAÑALES AMALIA	0810045010	112.50	31/05/2016	ESTATAL
M02058	RODRIGUEZ DE LA CRUZ SANTA	2731109000	112.50	15/05/2016	ESTATAL
M02058	RODRIGUEZ DE LA CRUZ SANTA	2731109000	112.50	31/05/2016	ESTATAL
M03024	RUBIO GARCIA AMALIA	0160109050	112.50	15/05/2016	ESTATAL
M03024	RUBIO GARCIA AMALIA	0160109050	112.50	31/05/2016	ESTATAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	TORRES RODRIGUEZ FERNANDO	2910119000	112.50	15/05/2016	ESTATAL
M03024	TORRES RODRIGUEZ FERNANDO	2910119000	112.50	31/05/2016	ESTATAL
C40004D	NAVARRO SIORDIA VICENTE	3625109550	112.50	15/05/2016	ESTATAL
C40004D	NAVARRO SIORDIA VICENTE	3625109550	112.50	31/05/2016	ESTATAL
C41014B	BARAJAS MALDONADO IMELDA	3625109050	112.50	15/05/2016	ESTATAL
C41014B	BARAJAS MALDONADO IMELDA	3625109050	112.50	31/05/2016	ESTATAL
M01004A	CARRILLO AGUILAR CESAR	3110135320	112.50	15/05/2016	ESTATAL
M01004A	CARRILLO AGUILAR CESAR	3110135320	112.50	31/05/2016	ESTATAL
M01004A	MONTIEL LOPEZ PATRICIA	3110135320	112.50	15/05/2016	ESTATAL
M01004A	MONTIEL LOPEZ PATRICIA	3110135320	112.50	31/05/2016	ESTATAL
M01004A	PRADO FLORES MARIA LIDIA	1410109190	112.50	15/05/2016	ESTATAL
M01004A	PRADO FLORES MARIA LIDIA	1410109190	112.50	31/05/2016	ESTATAL
M01004C	CALDERON TORRES MARIANO DE JESUS	0160102000	112.50	15/05/2016	ESTATAL
M01004C	CALDERON TORRES MARIANO DE JESUS	0160102000	112.50	31/05/2016	ESTATAL
M01004C	ELIZALDE MARTINEZ GILBERTO	3625109200	112.50	15/05/2016	ESTATAL
M01004C	ELIZALDE MARTINEZ GILBERTO	3625109200	112.50	31/05/2016	ESTATAL
M01004C	OJEDA TORRES DANIEL	2421109030	112.50	15/05/2016	ESTATAL
M01004C	OJEDA TORRES DANIEL	2421109030	112.50	31/05/2016	ESTATAL
M01004C	RAMIREZ CASILLAS GEORGINA DE LA LUZ	3625109200	112.50	15/05/2016	ESTATAL
M01004C	RAMIREZ CASILLAS GEORGINA DE LA LUZ	3625109200	112.50	31/05/2016	ESTATAL
M01004C	RIZO FLORES JUAN	3625109200	112.50	15/05/2016	ESTATAL
M01004C	RIZO FLORES JUAN	3625109200	112.50	31/05/2016	ESTATAL
M01006A	CASILLAS RIVERA JORGE ANTONIO	3010125240	112.50	15/05/2016	ESTATAL
M01006A	CASILLAS RIVERA JORGE ANTONIO	3010125240	112.50	31/05/2016	ESTATAL
M01006A	CASTAÑEDA SANDOVAL BEATRIZ	3110135220	112.50	15/05/2016	ESTATAL
M01006A	CASTAÑEDA SANDOVAL BEATRIZ	3110135220	112.50	31/05/2016	ESTATAL
M01006A	DIAZ OTERO CONCEPCION ELIZABETH	1410109190	112.50	15/05/2016	ESTATAL
M01006A	DIAZ OTERO CONCEPCION ELIZABETH	1410109190	112.50	31/05/2016	ESTATAL
M01006A	JARAMILLO TOLEDO GABRIEL	3110135340	112.50	15/05/2016	ESTATAL
M01006A	JARAMILLO TOLEDO GABRIEL	3110135340	112.50	31/05/2016	ESTATAL
M01006A	PALOMARES MENDEZ MARIA TERESA	3110139150	112.50	15/05/2016	ESTATAL
M01006A	PALOMARES MENDEZ MARIA TERESA	3110139150	112.50	31/05/2016	ESTATAL
M01006A	PEREZ BARRAGAN J ANGEL	3110135340	112.50	15/05/2016	ESTATAL
M01006A	PEREZ BARRAGAN J ANGEL	3110135340	112.50	31/05/2016	ESTATAL
M01006A	RAMIREZ ALVAREZ DAVID	3110139000	112.50	15/05/2016	ESTATAL
M01006A	RAMIREZ ALVAREZ DAVID	3110139000	112.50	31/05/2016	ESTATAL
M01006A	RUIZ LOPEZ ROSALVA	1410109040	112.50	15/05/2016	ESTATAL
M01006A	RUIZ LOPEZ ROSALVA	1410109040	112.50	31/05/2016	ESTATAL
M01006C	BRAVO MENDOZA MARIA GUADALUPE FILOMENA	3625109200	112.50	15/05/2016	ESTATAL
M01006C	BRAVO MENDOZA MARIA GUADALUPE FILOMENA	3625109200	112.50	31/05/2016	ESTATAL
M01007A	ALATORRE MARTINEZ MARIA SUSANA	3110135290	112.50	15/05/2016	ESTATAL
M01007A	ALATORRE MARTINEZ MARIA SUSANA	3110135290	112.50	31/05/2016	ESTATAL



**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01007A	FLORES GARCIA VIOLETA DEL REFUGIO	1410109190	112.50	15/05/2016	ESTATAL
M01007A	FLORES GARCIA VIOLETA DEL REFUGIO	1410109190	112.50	31/05/2016	ESTATAL
M01007A	GARCIA GONZALEZ JUAN CARLOS	3110135290	112.50	15/05/2016	ESTATAL
M01007A	GARCIA GONZALEZ JUAN CARLOS	3110135290	112.50	31/05/2016	ESTATAL
M01007A	MARTINEZ ARCE PATRICIA	3110135290	112.50	15/05/2016	ESTATAL
M01007A	MARTINEZ ARCE PATRICIA	3110135290	112.50	31/05/2016	ESTATAL
M01007A	MARTINEZ TOSTADO JOSE MANUEL	1310094080	112.50	15/05/2016	ESTATAL
M01007A	MARTINEZ TOSTADO JOSE MANUEL	1310094080	112.50	31/05/2016	ESTATAL
M01007A	OLIVARES OROZCO MARIO	1010069040	112.50	15/05/2016	ESTATAL
M01007A	OLIVARES OROZCO MARIO	1010069040	112.50	31/05/2016	ESTATAL
M01007A	ROLDAN AHUMADA CARLOS ARTURO	1410109040	112.50	15/05/2016	ESTATAL
M01007A	ROLDAN AHUMADA CARLOS ARTURO	1410109040	112.50	31/05/2016	ESTATAL
M01007A	TORRES RAMIREZ ENRIQUE	1310099030	112.50	15/05/2016	ESTATAL
M01007A	TORRES RAMIREZ ENRIQUE	1310099030	112.50	31/05/2016	ESTATAL
M01007A	VAZQUEZ JIMENEZ JOSE DAMASO	3110135220	112.50	15/05/2016	ESTATAL
M01007A	VAZQUEZ JIMENEZ JOSE DAMASO	3110135220	112.50	31/05/2016	ESTATAL
M02001A	GOMEZ RIVERA MARIA DEL CARMEN	2731109020	112.50	15/05/2016	ESTATAL
M02001A	GOMEZ RIVERA MARIA DEL CARMEN	2731109020	112.50	31/05/2016	ESTATAL
M02012A	CISNEROS MORALES MARIA LUISA	3625109300	112.50	15/05/2016	ESTATAL
M02012A	CISNEROS MORALES MARIA LUISA	3625109300	112.50	31/05/2016	ESTATAL
M02015A	FERMIN NAVARRO HILDA	3780101000	112.50	15/05/2016	ESTATAL
M02015A	FERMIN NAVARRO HILDA	3780101000	112.50	31/05/2016	ESTATAL
M02015A	GONZALEZ HERNANDEZ SARA ELENA	2522109000	112.50	15/05/2016	ESTATAL
M02015A	GONZALEZ HERNANDEZ SARA ELENA	2522109000	112.50	31/05/2016	ESTATAL
M02015C	LOPEZ CURIEL JOSE MANUEL	3625109450	112.50	15/05/2016	ESTATAL
M02015C	LOPEZ CURIEL JOSE MANUEL	3625109450	112.50	31/05/2016	ESTATAL
M02015C	RODRIGUEZ NAVARRO MARIA MAGDALENA	3625109450	112.50	15/05/2016	ESTATAL
M02015C	RODRIGUEZ NAVARRO MARIA MAGDALENA	3625109450	112.50	31/05/2016	ESTATAL
M02015C	SANCHEZ SOLIS GONZALO	3625109220	112.50	15/05/2016	ESTATAL
M02015C	SANCHEZ SOLIS GONZALO	3625109220	112.50	31/05/2016	ESTATAL
M02031B	CABRERA JAIME	0151102140	112.50	15/05/2016	ESTATAL
M02031B	CABRERA JAIME	0151102140	112.50	31/05/2016	ESTATAL
M02031B	MACIAS CALOCA ISABEL	3625109220	112.50	15/05/2016	ESTATAL
M02031B	MACIAS CALOCA ISABEL	3625109220	112.50	31/05/2016	ESTATAL
M02031B	MENDOZA MAYORAL MARIA GUADALUPE	3625109500	112.50	15/05/2016	ESTATAL
M02031B	MENDOZA MAYORAL MARIA GUADALUPE	3625109500	112.50	31/05/2016	ESTATAL
M02031B	PEÑA RAMIREZ VIRGINIA	3625109500	112.50	15/05/2016	ESTATAL
M02031B	PEÑA RAMIREZ VIRGINIA	3625109500	112.50	31/05/2016	ESTATAL
M02031B	RAMIREZ ASCENCIO MARGARITA	3625109500	112.50	15/05/2016	ESTATAL
M02031B	RAMIREZ ASCENCIO MARGARITA	3625109500	112.50	31/05/2016	ESTATAL
M02031B	RAMIREZ RAMON MIRIAN NOEMI	3625109500	112.50	15/05/2016	ESTATAL
M02031B	RAMIREZ RAMON MIRIAN NOEMI	3625109500	112.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031B	ROSAS SIORDIA ANA LUISA	3625109500	112.50	15/05/2016	ESTATAL
M02031B	ROSAS SIORDIA ANA LUISA	3625109500	112.50	31/05/2016	ESTATAL
M02031B	TORRE ROQUE MARTHA DE LA	3625109500	112.50	15/05/2016	ESTATAL
M02031B	TORRE ROQUE MARTHA DE LA	3625109500	112.50	31/05/2016	ESTATAL
M02031B	TOSCANO BARRON LAURA	3625109500	112.50	15/05/2016	ESTATAL
M02031B	TOSCANO BARRON LAURA	3625109500	112.50	31/05/2016	ESTATAL
M02031B	VENEGAS BEATRIZ OLGA LIDIA	3625109220	112.50	15/05/2016	ESTATAL
M02031B	VENEGAS BEATRIZ OLGA LIDIA	3625109220	112.50	31/05/2016	ESTATAL
M02035A	BETANCOURT JUAREZ MARIA DEL ROSARIO	3110139050	112.50	15/05/2016	ESTATAL
M02035A	BETANCOURT JUAREZ MARIA DEL ROSARIO	3110139050	112.50	31/05/2016	ESTATAL
M02035A	CAMACHO LOPEZ MARISELA	1410109190	112.50	15/05/2016	ESTATAL
M02035A	CAMACHO LOPEZ MARISELA	1410109190	112.50	31/05/2016	ESTATAL
M02035A	GARCIA MAYA MARTHA PATRICIA	3110135370	112.50	15/05/2016	ESTATAL
M02035A	GARCIA MAYA MARTHA PATRICIA	3110135370	112.50	31/05/2016	ESTATAL
M02035A	GUTIERREZ AGUILERA MARIBEL	2522109020	112.50	15/05/2016	ESTATAL
M02035A	GUTIERREZ AGUILERA MARIBEL	2522109020	112.50	31/05/2016	ESTATAL
M02035A	GUTIERREZ MA LURDES	3110135350	112.50	15/05/2016	ESTATAL
M02035A	GUTIERREZ MA LURDES	3110135350	112.50	31/05/2016	ESTATAL
M02035A	LOPEZ PEREZ MARIA DE LOS ANGELES	3110135140	112.50	15/05/2016	ESTATAL
M02035A	LOPEZ PEREZ MARIA DE LOS ANGELES	3110135140	112.50	31/05/2016	ESTATAL
M02035A	LOPEZ RUBALCAVA PATRICIA ERENDIRA	3110139070	112.50	15/05/2016	ESTATAL
M02035A	LOPEZ RUBALCAVA PATRICIA ERENDIRA	3110139070	112.50	31/05/2016	ESTATAL
M02035A	MENDEZ AGUILERA CLAUDIA JOSEFINA	2910119030	112.50	15/05/2016	ESTATAL
M02035A	MENDEZ AGUILERA CLAUDIA JOSEFINA	2910119030	112.50	31/05/2016	ESTATAL
M02035A	PEREDO AVILA BERTHA	3010129060	112.50	15/05/2016	ESTATAL
M02035A	PEREDO AVILA BERTHA	3010129060	112.50	31/05/2016	ESTATAL
M02035A	RAMIREZ BARRAGAN MARIA REYNA	3110135120	112.50	15/05/2016	ESTATAL
M02035A	RAMIREZ BARRAGAN MARIA REYNA	3110135120	112.50	31/05/2016	ESTATAL
M02035A	RODRIGUEZ PEREZ FATIMA ARACELI	1410109000	112.50	15/05/2016	ESTATAL
M02035A	RODRIGUEZ PEREZ FATIMA ARACELI	1410109000	112.50	31/05/2016	ESTATAL
M02035A	SANCHEZ RODRIGUEZ ROSA ISELA	3110135370	112.50	15/05/2016	ESTATAL
M02035A	SANCHEZ RODRIGUEZ ROSA ISELA	3110135370	112.50	31/05/2016	ESTATAL
M02036A	ARECHIGA VIZCAINO BERTHA LIDIA	3110135290	112.50	15/05/2016	ESTATAL
M02036A	ARECHIGA VIZCAINO BERTHA LIDIA	3110135290	112.50	31/05/2016	ESTATAL
M02036A	ASCENCIO JORDAN MARIA DE JESUS	3110135370	112.50	15/05/2016	ESTATAL
M02036A	ASCENCIO JORDAN MARIA DE JESUS	3110135370	112.50	31/05/2016	ESTATAL
M02036A	DE LA CRUZ FUENTES MARIA ELENA	3110139070	112.50	15/05/2016	ESTATAL
M02036A	DE LA CRUZ FUENTES MARIA ELENA	3110139070	112.50	31/05/2016	ESTATAL
M02036A	DIAZ GOMEZ JUANA	3110135370	112.50	15/05/2016	ESTATAL
M02036A	DIAZ GOMEZ JUANA	3110135370	112.50	31/05/2016	ESTATAL
M02036A	FLORES RAMIREZ MARIA DEL CARMEN	3010129060	112.50	15/05/2016	ESTATAL
M02036A	FLORES RAMIREZ MARIA DEL CARMEN	3010129060	112.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036A	LARIOS NUÑEZ EMILIA	2421109010	112.50	15/05/2016	ESTATAL
M02036A	LARIOS NUÑEZ EMILIA	2421109010	112.50	31/05/2016	ESTATAL
M02036A	PLASCENCIA BENAVIDES EVA	2910115140	112.50	15/05/2016	ESTATAL
M02036A	PLASCENCIA BENAVIDES EVA	2910115140	112.50	31/05/2016	ESTATAL
M02036A	RIVERA HERNANDEZ GABINA	3110135370	112.50	15/05/2016	ESTATAL
M02036A	RIVERA HERNANDEZ GABINA	3110135370	112.50	31/05/2016	ESTATAL
M02036A	RODRIGUEZ AGUINAGA AMELIA	1410109190	112.50	15/05/2016	ESTATAL
M02036A	RODRIGUEZ AGUINAGA AMELIA	1410109190	112.50	31/05/2016	ESTATAL
M02036A	SANTILLAN BARAJAS CELIA	1410109040	112.50	15/05/2016	ESTATAL
M02036A	SANTILLAN BARAJAS CELIA	1410109040	112.50	31/05/2016	ESTATAL
M02036A	SERRANO ALVARADO MARIA PATRICIA	2910111280	112.50	15/05/2016	ESTATAL
M02036A	SERRANO ALVARADO MARIA PATRICIA	2910111280	112.50	31/05/2016	ESTATAL
M02036A	TORRES PEREZ CECILIA	3110135350	112.50	15/05/2016	ESTATAL
M02036A	TORRES PEREZ CECILIA	3110135350	112.50	31/05/2016	ESTATAL
M02036A	VELAZQUEZ HUIZAR MA ELENA	3110135360	112.50	15/05/2016	ESTATAL
M02036A	VELAZQUEZ HUIZAR MA ELENA	3110135360	112.50	31/05/2016	ESTATAL
M02036C	AVIÑA MEJIA JULIO	3625109500	112.50	15/05/2016	ESTATAL
M02036C	AVIÑA MEJIA JULIO	3625109500	112.50	31/05/2016	ESTATAL
M02036C	CAMPOS MORALES GRACIELA	3625109500	112.50	15/05/2016	ESTATAL
M02036C	CAMPOS MORALES GRACIELA	3625109500	112.50	31/05/2016	ESTATAL
M02036C	CANO GARCIA EMMA	3625109500	112.50	15/05/2016	ESTATAL
M02036C	CANO GARCIA EMMA	3625109500	112.50	31/05/2016	ESTATAL
M02036C	CASTILLO YERENA MARIA LUDIVINA	3625109220	112.50	15/05/2016	ESTATAL
M02036C	CASTILLO YERENA MARIA LUDIVINA	3625109220	112.50	31/05/2016	ESTATAL
M02036C	DIAZ SANABRIA GUADALUPE	3625109500	112.50	15/05/2016	ESTATAL
M02036C	DIAZ SANABRIA GUADALUPE	3625109500	112.50	31/05/2016	ESTATAL
M02036C	ESCAMILLA BOBADILLA ELIA	3625109500	112.50	15/05/2016	ESTATAL
M02036C	ESCAMILLA BOBADILLA ELIA	3625109500	112.50	31/05/2016	ESTATAL
M02036C	ESCAMILLA BOBADILLA MA ROSA	3625109500	112.50	15/05/2016	ESTATAL
M02036C	ESCAMILLA BOBADILLA MA ROSA	3625109500	112.50	31/05/2016	ESTATAL
M02036C	ESPARZA RAMIREZ JUANA	3625109500	112.50	15/05/2016	ESTATAL
M02036C	ESPARZA RAMIREZ JUANA	3625109500	112.50	31/05/2016	ESTATAL
M02036C	ESPARZA RAMOS GUILLERMINA	3625109500	112.50	15/05/2016	ESTATAL
M02036C	ESPARZA RAMOS GUILLERMINA	3625109500	112.50	31/05/2016	ESTATAL
M02036C	FLORES CRUZ MARIANO	3625109500	112.50	15/05/2016	ESTATAL
M02036C	FLORES CRUZ MARIANO	3625109500	112.50	31/05/2016	ESTATAL
M02036C	GARCIA MARTINEZ CARMEN	3625109500	112.50	15/05/2016	ESTATAL
M02036C	GARCIA MARTINEZ CARMEN	3625109500	112.50	31/05/2016	ESTATAL
M02036C	GARCIA MONTES ELIZABETH	3625109220	112.50	15/05/2016	ESTATAL
M02036C	GARCIA MONTES ELIZABETH	3625109220	112.50	31/05/2016	ESTATAL
M02036C	GARIBAY GARCIA GUILLERMINA	3625109500	112.50	15/05/2016	ESTATAL
M02036C	GARIBAY GARCIA GUILLERMINA	3625109500	112.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036C	GOMEZ LOPEZ ABEL	3625109500	112.50	15/05/2016	ESTATAL
M02036C	GOMEZ LOPEZ ABEL	3625109500	112.50	31/05/2016	ESTATAL
M02036C	GOMEZ LOPEZ ESTER	3625109500	112.50	15/05/2016	ESTATAL
M02036C	GOMEZ LOPEZ ESTER	3625109500	112.50	31/05/2016	ESTATAL
M02036C	GOMEZ VERA MARIA IMELDA	3625109220	112.50	15/05/2016	ESTATAL
M02036C	GOMEZ VERA MARIA IMELDA	3625109220	112.50	31/05/2016	ESTATAL
M02036C	GRANADOS DUARTE ADRIANA AMBAR	3625109220	112.50	15/05/2016	ESTATAL
M02036C	GRANADOS DUARTE ADRIANA AMBAR	3625109220	112.50	31/05/2016	ESTATAL
M02036C	HERNANDEZ SORIA DAVID	3625109500	112.50	15/05/2016	ESTATAL
M02036C	HERNANDEZ SORIA DAVID	3625109500	112.50	31/05/2016	ESTATAL
M02036C	HERRERA GARCIA BERTHA ALICIA	3625109500	112.50	15/05/2016	ESTATAL
M02036C	HERRERA GARCIA BERTHA ALICIA	3625109500	112.50	31/05/2016	ESTATAL
M02036C	JIMENEZ FERNANDEZ HELIODORO	3625109500	112.50	15/05/2016	ESTATAL
M02036C	JIMENEZ FERNANDEZ HELIODORO	3625109500	112.50	31/05/2016	ESTATAL
M02036C	JIMENEZ LOPEZ GERARDO	3625109500	112.50	15/05/2016	ESTATAL
M02036C	JIMENEZ LOPEZ GERARDO	3625109500	112.50	31/05/2016	ESTATAL
M02036C	JIMENEZ REINOSO MARTIN	3625109500	112.50	15/05/2016	ESTATAL
M02036C	JIMENEZ REINOSO MARTIN	3625109500	112.50	31/05/2016	ESTATAL
M02036C	LOPEZ PEREZ ELIAS	3625109500	112.50	15/05/2016	ESTATAL
M02036C	LOPEZ PEREZ ELIAS	3625109500	112.50	31/05/2016	ESTATAL
M02036C	MANCILLA ALVARADO MARIA LUCIA	3625109220	112.50	15/05/2016	ESTATAL
M02036C	MANCILLA ALVARADO MARIA LUCIA	3625109220	112.50	31/05/2016	ESTATAL
M02036C	MEDINA SALDAÑO ROSA ISELA	3625109500	112.50	15/05/2016	ESTATAL
M02036C	MEDINA SALDAÑO ROSA ISELA	3625109500	112.50	31/05/2016	ESTATAL
M02036C	MEDINA TORRES ALICIA	3625109500	112.50	15/05/2016	ESTATAL
M02036C	MEDINA TORRES ALICIA	3625109500	112.50	31/05/2016	ESTATAL
M02036C	MICHEL MEJIA FAVIO	3625109500	112.50	15/05/2016	ESTATAL
M02036C	MICHEL MEJIA FAVIO	3625109500	112.50	31/05/2016	ESTATAL
M02036C	PEDROZA SALCEDO CAMERINA	3625109500	112.50	15/05/2016	ESTATAL
M02036C	PEDROZA SALCEDO CAMERINA	3625109500	112.50	31/05/2016	ESTATAL
M02036C	PIZANO GONZALEZ GUSTAVO	3625109500	112.50	15/05/2016	ESTATAL
M02036C	PIZANO GONZALEZ GUSTAVO	3625109500	112.50	31/05/2016	ESTATAL
M02036C	PIZANO MANJARREZ FIDEL	3625109500	112.50	15/05/2016	ESTATAL
M02036C	PIZANO MANJARREZ FIDEL	3625109500	112.50	31/05/2016	ESTATAL
M02036C	RIBERA MOSQUEDA MARIA LUZ	3625109500	112.50	15/05/2016	ESTATAL
M02036C	RIBERA MOSQUEDA MARIA LUZ	3625109500	112.50	31/05/2016	ESTATAL
M02036C	RIOS RODRIGUEZ ROSA	3625109500	112.50	15/05/2016	ESTATAL
M02036C	RIOS RODRIGUEZ ROSA	3625109500	112.50	31/05/2016	ESTATAL
M02036C	VAZQUEZ RIVAS MARTHA	3625109500	112.50	15/05/2016	ESTATAL
M02036C	VAZQUEZ RIVAS MARTHA	3625109500	112.50	31/05/2016	ESTATAL
M02036C	VENEGAS BEATRIZ JUVENTINA	3625109500	112.50	15/05/2016	ESTATAL
M02036C	VENEGAS BEATRIZ JUVENTINA	3625109500	112.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036C	VENEGAS BEATRIZ MARISELA	3625109500	112.50	15/05/2016	ESTATAL
M02036C	VENEGAS BEATRIZ MARISELA	3625109500	112.50	31/05/2016	ESTATAL
M02040A	MAGAÑA GARCIA MARTHA	2522109020	112.50	15/05/2016	ESTATAL
M02040A	MAGAÑA GARCIA MARTHA	2522109020	112.50	31/05/2016	ESTATAL
M02040A	MERCADO MARTINEZ MARIA SOLEDAD	2731109010	112.50	15/05/2016	ESTATAL
M02040A	MERCADO MARTINEZ MARIA SOLEDAD	2731109010	112.50	31/05/2016	ESTATAL
M02040C	ALVARADO GONZALEZ MARIA EUGENIA	3625109220	112.50	15/05/2016	ESTATAL
M02040C	ALVARADO GONZALEZ MARIA EUGENIA	3625109220	112.50	31/05/2016	ESTATAL
M02040C	ESPARZA RUBIO MARISELA	3625109220	112.50	15/05/2016	ESTATAL
M02040C	ESPARZA RUBIO MARISELA	3625109220	112.50	31/05/2016	ESTATAL
M02040C	GARCIA AGUILA MARIA DE JESUS	3625109220	112.50	15/05/2016	ESTATAL
M02040C	GARCIA AGUILA MARIA DE JESUS	3625109220	112.50	31/05/2016	ESTATAL
M02040C	LOPEZ MONTES MARIA DOLORES	3625109220	112.50	15/05/2016	ESTATAL
M02040C	LOPEZ MONTES MARIA DOLORES	3625109220	112.50	31/05/2016	ESTATAL
M02040C	SALAZAR PADILLA MARIA ASUNCION	3625109350	112.50	15/05/2016	ESTATAL
M02040C	SALAZAR PADILLA MARIA ASUNCION	3625109350	112.50	31/05/2016	ESTATAL
M02047A	DAMIAN MAGAÑA MA DE LOS ANGELES	3625109400	112.50	15/05/2016	ESTATAL
M02047A	DAMIAN MAGAÑA MA DE LOS ANGELES	3625109400	112.50	31/05/2016	ESTATAL
M02048B	ABONCE PIZANO MA TERESA	3625109400	112.50	15/05/2016	ESTATAL
M02048B	ABONCE PIZANO MA TERESA	3625109400	112.50	31/05/2016	ESTATAL
M02048B	LUPERCIO ARREOLA MARGARITA	3625109400	112.50	15/05/2016	ESTATAL
M02048B	LUPERCIO ARREOLA MARGARITA	3625109400	112.50	31/05/2016	ESTATAL
M02048B	MENDOZA ASCENCIO MA GUADALUPE	3625109400	112.50	15/05/2016	ESTATAL
M02048B	MENDOZA ASCENCIO MA GUADALUPE	3625109400	112.50	31/05/2016	ESTATAL
M02048B	ORTA GONZALEZ AMELIA	3625109400	112.50	15/05/2016	ESTATAL
M02048B	ORTA GONZALEZ AMELIA	3625109400	112.50	31/05/2016	ESTATAL
M02048B	TORRES MURILLO MARCO ANTONIO	3625109400	112.50	15/05/2016	ESTATAL
M02048B	TORRES MURILLO MARCO ANTONIO	3625109400	112.50	31/05/2016	ESTATAL
M02048B	VEGA LOPEZ MARIA SOLEDAD	3625109400	112.50	15/05/2016	ESTATAL
M02048B	VEGA LOPEZ MARIA SOLEDAD	3625109400	112.50	31/05/2016	ESTATAL
M02048B	VEGA PEREZ ANA MARIA	3625109400	112.50	15/05/2016	ESTATAL
M02048B	VEGA PEREZ ANA MARIA	3625109400	112.50	31/05/2016	ESTATAL
M03019A	RIOS DORANTES NORMA ANGELICA	0153104440	112.50	15/05/2016	ESTATAL
M03019A	RIOS DORANTES NORMA ANGELICA	0153104440	112.50	31/05/2016	ESTATAL
M03019C	CAMPOS RIVERA JOAQUIN	0153103000	112.50	15/05/2016	ESTATAL
M03019C	CAMPOS RIVERA JOAQUIN	0153103000	112.50	31/05/2016	ESTATAL
M03019F	AVALOS LOPEZ IRMA	1920089000	112.50	15/05/2016	ESTATAL
M03019F	AVALOS LOPEZ IRMA	1920089000	112.50	31/05/2016	ESTATAL
M03020C	IBARRA GARCIA JESUS EDUARDO	0160109050	112.50	15/05/2016	ESTATAL
M03020C	IBARRA GARCIA JESUS EDUARDO	0160109050	112.50	31/05/2016	ESTATAL
M03020F	MARTINEZ MONTERO CARMEN EDITH	0160109080	112.50	15/05/2016	ESTATAL
M03020F	MARTINEZ MONTERO CARMEN EDITH	0160109080	112.50	31/05/2016	ESTATAL

**GOBIERNO DEL ESTADO DE JALISCO**  
**Poder Ejecutivo**  
**Pagos diferentes al costo asociado a las plazas**

Pagos diferentes al costo asociado a las plazas					
Período: MAYO 2016					
Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020J	GARCIA FIERROS ANA LILIA	3625109050	112.50	15/05/2016	ESTATAL
M03020J	GARCIA FIERROS ANA LILIA	3625109050	112.50	31/05/2016	ESTATAL
M03020J	RAMIREZ BECERRA ANA LUISA	3625109250	112.50	15/05/2016	ESTATAL
M03020J	RAMIREZ BECERRA ANA LUISA	3625109250	112.50	31/05/2016	ESTATAL
M03020J	RAMIREZ PROA MARIA GUADALUPE	3625109250	112.50	15/05/2016	ESTATAL
M03020J	RAMIREZ PROA MARIA GUADALUPE	3625109250	112.50	31/05/2016	ESTATAL
M03020J	ZAMORA PEREZ MARIA DEL REFUGIO	3625109100	112.50	15/05/2016	ESTATAL
M03020J	ZAMORA PEREZ MARIA DEL REFUGIO	3625109100	112.50	31/05/2016	ESTATAL
M03021I	RODRIGUEZ SANTILLAN MARIA DEL ROSARIO	3625109550	112.50	15/05/2016	ESTATAL
M03021I	RODRIGUEZ SANTILLAN MARIA DEL ROSARIO	3625109550	112.50	31/05/2016	ESTATAL
M03022N	ESPARZA CONTRERAS IGNACIO	3625109650	112.50	15/05/2016	ESTATAL
M03022N	ESPARZA CONTRERAS IGNACIO	3625109650	112.50	31/05/2016	ESTATAL
M03022N	MARTINEZ ZARAGOZA MA CARMEN	3625109550	112.50	15/05/2016	ESTATAL
M03022N	MARTINEZ ZARAGOZA MA CARMEN	3625109550	112.50	31/05/2016	ESTATAL
M03022N	OROZCO BRISEÑO ANALICIA	3625109550	112.50	15/05/2016	ESTATAL
M03022N	OROZCO BRISEÑO ANALICIA	3625109550	112.50	31/05/2016	ESTATAL
M03022O	ROSAS ARREOLA J GUADALUPE	3625109550	112.50	15/05/2016	ESTATAL
M03022O	ROSAS ARREOLA J GUADALUPE	3625109550	112.50	31/05/2016	ESTATAL
M03024E	ALVARADO PIZANO IRMA	3625109550	112.50	15/05/2016	ESTATAL
M03024E	ALVARADO PIZANO IRMA	3625109550	112.50	31/05/2016	ESTATAL
M03024E	BELTRAN MARQUEZ LEONOR	3625109550	112.50	15/05/2016	ESTATAL
M03024E	BELTRAN MARQUEZ LEONOR	3625109550	112.50	31/05/2016	ESTATAL
M03024E	BERNARDO CONSTANTE MA LUISA	3625109550	112.50	15/05/2016	ESTATAL
M03024E	BERNARDO CONSTANTE MA LUISA	3625109550	112.50	31/05/2016	ESTATAL
M03024E	BERNARDO CONSTANTE SILVIA	3625109550	112.50	15/05/2016	ESTATAL
M03024E	BERNARDO CONSTANTE SILVIA	3625109550	112.50	31/05/2016	ESTATAL
M03024E	HERRERA REYES MARGARITA	3625109550	112.50	15/05/2016	ESTATAL
M03024E	HERRERA REYES MARGARITA	3625109550	112.50	31/05/2016	ESTATAL
M03024E	LARA PEREZ MARIA CRUZ	3625109550	112.50	15/05/2016	ESTATAL
M03024E	LARA PEREZ MARIA CRUZ	3625109550	112.50	31/05/2016	ESTATAL
M03024E	SANTILLAN SILVA ROSALINA	3625109550	112.50	15/05/2016	ESTATAL
M03024E	SANTILLAN SILVA ROSALINA	3625109550	112.50	31/05/2016	ESTATAL
M03024E	VEGA LOPEZ MARIA IRENE	3625109550	112.50	15/05/2016	ESTATAL
M03024E	VEGA LOPEZ MARIA IRENE	3625109550	112.50	31/05/2016	ESTATAL
M03024E	ZAVALA PIZANO ENEDINA	3625109550	112.50	15/05/2016	ESTATAL
M03024E	ZAVALA PIZANO ENEDINA	3625109550	112.50	31/05/2016	ESTATAL
M03024L	RUIZ LOPEZ MA. DEL SOCORRO	3110135220	112.50	15/05/2016	ESTATAL
M03024L	RUIZ LOPEZ MA. DEL SOCORRO	3110135220	112.50	31/05/2016	ESTATAL
M03024L	SOTO ALFARO J JESUS	3110135290	112.50	15/05/2016	ESTATAL
M03024L	SOTO ALFARO J JESUS	3110135290	112.50	31/05/2016	ESTATAL