

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

1er. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|---|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| PUEBLA | AAHA8908105Z4 | AAHA890810MPLLRN01 | ALATRISTE HERNANDEZ ANA BEATRIZ | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 5047 | 21DPR0265R | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | CACB890928893 | CACB890928MPLSSN03 | CASTELAN CASTELAN BIANCA | 1103 | 07 | 74 | 79 | E2781 | 30.0 | 210621 | 21DTV0352L | 201405 | 9 | 201402 | 201405 | 60 | 31,120.20 |
| PUEBLA | COCK910609FG8 | COCK910609MPLRDM09 | CORTES CUADRADO KIMBERLYN | 1103 | 07 | 74 | 13 | E0363 | 02.0 | 210141 | 21DES0003Z | 201405 | 9 | 201402 | 201405 | 60 | 2,295.44 |
| PUEBLA | GACH860930U1A | GACH860930HPLRHC00 | GARCIA CHAMORRO HECTOR | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 218284 | 21DPR0833T | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | RUCR880628T35 | RUCR880628HPLZBM09 | RUIZ CUBA ROMAN | 1103 | 07 | 12 | 74 | E0281 | 00.0 | 210005 | 21DPR3464K | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | SALD8601221H6 | SALD860122HPLNPM09 | SANTIAGO LOPEZ DOMINGO | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 212810 | 21DPR0991I | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | SIGJ911009NA8 | SIGJ911009MPLRRH02 | SIERRA GUERRERO JHAYRA | 1103 | 07 | 74 | 13 | E0363 | 07.0 | 210326 | 21DES0039O | 201405 | 9 | 201402 | 201405 | 60 | 7,261.32 |
| PUEBLA | AEVB910908PP2 | AEVB910908MPLLV05 | ALEMAN VIVEROS BLANCA ESTELA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 3562 | 21DPR0265R | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | CAMV760906S22 | CAMV760906MPLSXR04 | CASTRO MUÑOZ VERONICA | 1103 | 07 | 74 | 13 | E0365 | 02.0 | 210061 | 21DES0030X | 201405 | 9 | 201401 | 201405 | 75 | 2,593.35 |
| PUEBLA | CAMV760906S22 | CAMV760906MPLSXR04 | CASTRO MUÑOZ VERONICA | 1103 | 07 | 74 | 13 | E0365 | 02.0 | 210065 | 21DES0030X | 201405 | 9 | 201401 | 201405 | 75 | 2,593.35 |
| PUEBLA | SIGJ911009NA8 | SIGJ911009MPLRRH02 | SIERRA GUERRERO JHAYRA | 1103 | 07 | 74 | 13 | E0363 | 02.0 | 210132 | 21DES0039O | 201405 | 9 | 201402 | 201405 | 60 | 2,074.68 |
| PUEBLA | CAHG890321EG7 | CAHG890321MPLSRD01 | CASAS HERRERA GUADALUPE | 1103 | 07 | 74 | 79 | E2781 | 30.0 | 816361 | 21DTV0216H | 201405 | 9 | 201401 | 201405 | 75 | 38,900.25 |
| PUEBLA | CAMV760906S22 | CAMV760906MPLSXR04 | CASTRO MUÑOZ VERONICA | 1103 | 07 | 13 | 53 | E0361 | 02.0 | 78 | 21DES0030X | 201405 | 9 | 201401 | 201405 | 75 | 2,514.50 |
| PUEBLA | GOC870731S29 | GOC870731MVZNXG01 | GONZALEZ COXCA IGNACIA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 1826 | 21DPR0563Q | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | GUCS901106GH8 | GUCS901106MPLRRL06 | GUERRERO CORTES SELENE NALLELY | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 4636 | 21DPR2246Q | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | LICE900604CZA | LICE900604MPLNBM07 | LINO CABRERA EMMA | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 129497 | 21DPR0751J | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | OOCL790812BU7 | OOCL790812HPLSS05 | OSORIO CASTAÑEDA LUIS ALBERTO | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 85759 | 21DPR1316O | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | ROBG880505924 | ROBG880505MPLMTD06 | ROMERO BAUTISTA MARIA GUADALUPE CLEMENCIA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 216918 | 21DPR3667F | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | CACM591226P71 | CACM591226MPLRMR01 | CARRERA CAMPOS MARINA REYNA | 1103 | 07 | 21 | 13 | T03804 | 00.0 | 100001 | 21FEI0016V | 201405 | 9 | 201401 | 201405 | 75 | 21,753.35 |
| PUEBLA | CAMV760906S22 | CAMV760906MPLSXR04 | CASTRO MUÑOZ VERONICA | 1103 | 07 | 74 | 13 | E0365 | 02.0 | 210066 | 21DES0030X | 201405 | 9 | 201401 | 201405 | 75 | 2,593.35 |
| PUEBLA | HUMM900310BB7 | HUMM900310MPLRXR02 | HUERTA MUÑOZ MARTHA YAZMIN | 1103 | 07 | 74 | 21 | E0181 | 00.0 | 809626 | 21DJN0058T | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | LUSM8707116V7 | LUSM870711MPLNRR07 | LUNA SANCHEZ MARISOL | 1103 | 07 | 74 | 13 | E0363 | 07.0 | 1329 | 21DES0004Z | 201405 | 9 | 201402 | 201405 | 60 | 7,261.32 |
| PUEBLA | MATE891015241 | MATE891015MPLRLM04 | MARQUEZ TELLEZ EMILIA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 217878 | 21DPR1923S | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | CAMV760906S22 | CAMV760906MPLSXR04 | CASTRO MUÑOZ VERONICA | 1103 | 07 | 74 | 13 | E0365 | 03.0 | 210030 | 21DES0030X | 201405 | 9 | 201401 | 201405 | 75 | 3,889.95 |
| PUEBLA | EIMT910729F39 | EIMT910729MPLLN09 | ELOISA MUÑOZ TANIA BEATRIZ | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 211477 | 21DPR0519C | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | VIMA870127SA1 | VIMA870127MPLVNN04 | VIVALDO MENTADO MARIA DE LOS ANGELES | 1103 | 07 | 74 | 13 | E0363 | 03.0 | 210272 | 21DES0029H | 201405 | 9 | 201402 | 201405 | 60 | 3,111.96 |
| PUEBLA | CAHJ911013DF1 | CAHJ911013HVZRRN02 | CARBALLO HERRERA JONATHAN FRANCISCO | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 212124 | 21DPR2485Q | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | GALA910207IQ6 | GALA910207MPLRZN05 | GARCIA LIZARRAGA ANAHI | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 218506 | 21DPR1330H | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | LUSM8707116V7 | LUSM870711MPLNRR07 | LUNA SANCHEZ MARISOL | 1103 | 07 | 74 | 13 | E0363 | 03.0 | 700289 | 21DES0004Z | 201405 | 9 | 201402 | 201405 | 60 | 3,111.96 |
| PUEBLA | LUSM8707116V7 | LUSM870711MPLNRR07 | LUNA SANCHEZ MARISOL | 1103 | 07 | 74 | 13 | E0363 | 04.0 | 19 | 21DES0004Z | 201405 | 9 | 201402 | 201405 | 60 | 4,149.36 |
| PUEBLA | SIGJ911009NA8 | SIGJ911009MPLRRH02 | SIERRA GUERRERO JHAYRA | 1103 | 07 | 74 | 13 | E0363 | 07.0 | 210325 | 21DES0039O | 201405 | 9 | 201402 | 201405 | 60 | 7,261.32 |
| PUEBLA | AIAE631201MS4 | AIAE631201HOCVCL04 | AVILA ACEVEDO ELIGIO SAMUEL | 1103 | 07 | 21 | 2 | S01807 | 00.0 | 100232 | 21DJN0020G | 201405 | 9 | 201401 | 201405 | 75 | 18,006.45 |
| PUEBLA | CUCR850722786 | CUCR850722MPLRRS00 | CRUZ CRUZ MARIA ROSA | 1103 | 07 | 74 | 37 | E0687 | 00.0 | 210031 | 21FUA0121E | 201405 | 9 | 201402 | 201405 | 60 | 21,010.12 |
| PUEBLA | SIGJ911009NA8 | SIGJ911009MPLRRH02 | SIERRA GUERRERO JHAYRA | 1103 | 07 | 74 | 13 | E0363 | 07.0 | 1328 | 21DES0039O | 201405 | 9 | 201402 | 201405 | 60 | 7,261.32 |
| PUEBLA | CAMV760906S22 | CAMV760906MPLSXR04 | CASTRO MUÑOZ VERONICA | 1103 | 07 | 74 | 13 | E0365 | 01.0 | 210038 | 21DES0030X | 201405 | 7 | 201401 | 201405 | 75 | 1,296.60 |
| PUEBLA | COCK910609FG8 | COCK910609MPLRDM09 | CORTES CUADRADO KIMBERLYN | 1103 | 07 | 74 | 13 | E0363 | 03.0 | 751 | 21DES0003Z | 201405 | 9 | 201402 | 201405 | 60 | 3,443.12 |

ENRIQUE JESÚS REINOSO DUERÑAS
Nombre del Responsable

DIRECTOR GENERAL DE ADMINISTRACIÓN
Cargo

18 DE ABRIL DE 2014
Fecha

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Fondo de Aportaciones para la Educación Básica y Normal (FAEB)

1er. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|---------------------|--------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| PUEBLA | HOMP860303TA4 | HOMP860303MVZYT04 | HOYOS MARTINEZ PATRICIA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 800516 | 21DPR1829N | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | AASA910206NJ1 | AASA910206MPLYND01 | AYALA SANCHEZ ADRIANA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 218352 | 21DPR0833T | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | AUTM7412263F4 | AUTM741226MPLGRR05 | AGUILAR TRUCIOS MARINA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 214704 | 21DPR1022B | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | CORL900101QN7 | CORL900101MTRLRGZ06 | CORONA RUGERIO LUZ MARIA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 210914 | 21DPR2246Q | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | EITA910616PH6 | EITA910616MPLSRN03 | ESPIRITU TRINIDAD ANTONIA | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 99990 | 21DPR0227O | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | SUPA831228IPA | SUPA831228MPLRRR08 | SUAREZ PEREZ ARACELI | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 218311 | 21DPR0905W | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | VIMA870127SA1 | VIMA870127MPLVNN04 | VIVALDO MENTADO MARIA DE LOS ANGELES | 1103 | 07 | 74 | 13 | E0363 | 06.0 | 210125 | 21DES0029H | 201405 | 9 | 201402 | 201405 | 60 | 6,224.04 |
| PUEBLA | MUML840604LM2 | MUML840604MPLNNS06 | MUDOZ MENDEZ JOSE LUIS | 1103 | 07 | 21 | 6 | A03803 | 00.0 | 100083 | 21DES0004Z | 201405 | 9 | 201402 | 201405 | 60 | 14,874.00 |
| PUEBLA | ROVG890921491 | ROVG890921MPLMRR02 | ROMERO VARGAS GRISELDA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 2081 | 21DPR0548Y | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | VAJD9005235W0 | VAJD900523MPLZRL08 | VAZQUEZ JUAREZ DULCE ROCIO | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 82086 | 21DPR3539K | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | AAMR730913BY1 | AAMR730913MPLLR07 | ALTAMIRANO MARTINEZ ROSARIO PERLA | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 68078 | 21DPR3420N | 201405 | 9 | 201402 | 201405 | 60 | 20,332.30 |
| PUEBLA | FOMA780708A69 | FOMA780708MPLLTN04 | FLORES MOTA ANA MARINE | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 214051 | 21DPR3667F | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | GAGD881027IRA | GAGD881027HPLRNV08 | GARCIA GONZALEZ DAVID | 1103 | 07 | 74 | 79 | E2781 | 30.0 | 701062 | 21DTV0330Z | 201405 | 9 | 201401 | 201405 | 75 | 38,900.25 |
| PUEBLA | HEFC890304U60 | HEFC890304MPLRRC06 | HERNANDEZ FRANCO CECILIA | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 50065 | 21DPR0937O | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | LUSM8707116V7 | LUSM870711MPLNRR07 | LUNA SANCHEZ MARISOL | 1103 | 07 | 74 | 13 | E0363 | 04.0 | 210585 | 21DES0004Z | 201405 | 9 | 201402 | 201405 | 60 | 4,149.36 |
| PUEBLA | VIMA870127SA1 | VIMA870127MPLVNN04 | VIVALDO MENTADO MARIA DE LOS ANGELES | 1103 | 07 | 13 | 54 | E0363 | 03.0 | 2796 | 21DES0029H | 201405 | 9 | 201402 | 201405 | 60 | 3,111.96 |
| PUEBLA | VIMA870127SA1 | VIMA870127MPLVNN04 | VIVALDO MENTADO MARIA DE LOS ANGELES | 1103 | 07 | 74 | 13 | E0363 | 03.0 | 210614 | 21DES0029H | 201405 | 9 | 201402 | 201405 | 60 | 3,111.96 |
| PUEBLA | MAHC840118UN2 | MAHC840118HPLRRR05 | MARTINEZ HERNANDEZ CARLOS | 1103 | 07 | 74 | 13 | E0363 | 17.0 | 210009 | 21DES0107V | 201405 | 9 | 201402 | 201405 | 60 | 17,680.60 |
| PUEBLA | PESS770609K41 | PESS770609HTLRMM09 | PEREZ SERRANO SAMUEL | 1103 | 07 | 13 | 54 | E0363 | 12.0 | 547 | 21DES0107V | 201405 | 9 | 201402 | 201405 | 60 | 12,480.48 |
| PUEBLA | PEPM880511L71 | PEPM880511MPLRZR06 | PEREZ PAEZ MARISOL | 1103 | 07 | 74 | 13 | E0363 | 04.0 | 210331 | 21DSN0001J | 201405 | 9 | 201402 | 201405 | 60 | 4,149.36 |
| PUEBLA | PESS770609K41 | PESS770609HTLRMM09 | PEREZ SERRANO SAMUEL | 1103 | 07 | 74 | 13 | E0363 | 05.0 | 801072 | 21DES0107V | 201405 | 9 | 201402 | 201405 | 60 | 5,200.12 |
| PUEBLA | CALE490603N83 | CALE490603MPLSR04 | CASTILLO LARIOS ESPERANZA | 1103 | 07 | 13 | 54 | E0341 | 00.0 | 381 | 21DSN0001J | 201405 | 9 | 201402 | 201405 | 60 | 63,428.32 |
| PUEBLA | LOBL8410106S4 | LOBL841010HPLRLS05 | LORENZO BALDERAS LUIS ERNESTO | 1103 | 07 | 74 | 13 | E0365 | 06.0 | 228 | 21DES0004Z | 201405 | 9 | 201401 | 201405 | 75 | 7,780.05 |
| PUEBLA | LOBL8410106S4 | LOBL841010HPLRLS05 | LORENZO BALDERAS LUIS ERNESTO | 1103 | 07 | 74 | 13 | E0365 | 05.0 | 210003 | 21DES0004Z | 201405 | 9 | 201401 | 201405 | 75 | 6,483.30 |
| PUEBLA | MEHA830805BD4 | MEHA830805MPLNRD00 | MENDOZA HERNANDEZ ADRIANA | 1103 | 07 | 74 | 15 | E0763 | 22.0 | 210325 | 21DEF0007S | 201405 | 9 | 201401 | 201405 | 75 | 28,526.85 |
| PUEBLA | SAVY750829N17 | SAVY750829MDFBDN06 | SABINO VIDAL YENNI | 1103 | 07 | 74 | 13 | E0363 | 06.0 | 210124 | 21DES0107V | 201405 | 9 | 201402 | 201405 | 60 | 6,254.04 |
| PUEBLA | MOCE860411G24 | MOCE860411HPLRRR04 | MORELOS CARREON ERNESTO | 1103 | 07 | 48 | 21 | E0463 | 02.0 | 210395 | 21DST0061I | 201405 | 9 | 201401 | 201405 | 75 | 2,600.95 |
| PUEBLA | REMJ8505104Z4 | REMJ850510MPLYNS01 | REYES MENDIETA MARIA JESSICA | 1103 | 07 | 74 | 13 | E0363 | 04.0 | 210096 | 21DES0004Z | 201405 | 9 | 201401 | 201405 | 75 | 5,595.25 |
| PUEBLA | PESS770609K41 | PESS770609HTLRMM09 | PEREZ SERRANO SAMUEL | 1103 | 07 | 74 | 13 | E0363 | 05.0 | 802533 | 21DES0107V | 201405 | 9 | 201402 | 201405 | 60 | 5,200.12 |
| PUEBLA | PEPM880511L71 | PEPM880511MPLRZR06 | PEREZ PAEZ MARISOL | 1103 | 07 | 74 | 13 | E0363 | 03.0 | 700234 | 21DSN0001J | 201405 | 9 | 201402 | 201405 | 60 | 3,111.96 |
| PUEBLA | MOFE800511FB9 | MOFE800511MPLRRS00 | MORALES FRANCISCO MARIA ESTELA | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 22636 | 21DPR3674P | 201405 | 9 | 201402 | 201405 | 60 | 20,270.68 |
| PUEBLA | FOSM7703027MA | FOSM770302MDFLNR03 | FLORES SANCHEZ MARTHA SARAI | 1103 | 07 | 74 | 13 | E0363 | 03.0 | 804677 | 21DES0107V | 201405 | 9 | 201402 | 201405 | 60 | 3,126.96 |
| PUEBLA | LAML750202UD2 | LAML750202HPLZXG04 | LAZCANO MUNOZ LIGORIO | 1103 | 07 | 74 | 13 | E0363 | 06.0 | 210138 | 21DES0012H | 201405 | 9 | 201402 | 201405 | 60 | 6,244.44 |
| PUEBLA | VARN860709GS8 | VARN860709MPLLDL09 | VALDEZ RODRIGUEZ NELLY | 1103 | 07 | 13 | 53 | E0363 | 08.0 | 69 | 21DES0012H | 201405 | 9 | 201402 | 201405 | 60 | 8,298.72 |
| PUEBLA | PEPM880511L71 | PEPM880511MPLRZR06 | PEREZ PAEZ MARISOL | 1103 | 07 | 74 | 13 | E0363 | 11.0 | 210008 | 21DSN0001J | 201405 | 9 | 201402 | 201405 | 60 | 11,410.68 |
| PUEBLA | PEPM880511L71 | PEPM880511MPLRZR06 | PEREZ PAEZ MARISOL | 1103 | 07 | 74 | 13 | E0363 | 02.0 | 210097 | 21DSN0001J | 201405 | 9 | 201402 | 201405 | 60 | 2,074.68 |
| PUEBLA | PESS770609K41 | PESS770609HTLRMM09 | PEREZ SERRANO SAMUEL | 1103 | 07 | 74 | 13 | E0363 | 05.0 | 801075 | 21DES0107V | 201405 | 9 | 201402 | 201405 | 60 | 5,200.12 |

ENRIQUE JESÚS REINOSO DUERAS
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1er. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| PUEBLA | MOCE860411G24 | MOCE860411HPLRRR04 | MORELOS CARREON ERNESTO | 1103 | 07 | 48 | 21 | E0463 | 02.0 | 700813 | 21DST00611 | 201405 | 9 | 201401 | 201405 | 75 | 2,600.95 |
| PUEBLA | LOBL8410106S4 | LOBL841010HPLRLS05 | LORENZO BALDERAS LUIS ERNESTO | 1103 | 07 | 74 | 13 | E0365 | 02.0 | 210059 | 21DESO004Z | 201405 | 9 | 201401 | 201405 | 75 | 2,593.35 |
| PUEBLA | NESI650405TP8 | NESI650405MOCRNR07 | NERI SANDOVAL MARIA IRENE | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 216194 | 21DPR0252N | 201405 | 9 | 201402 | 201405 | 60 | 20,363.80 |
| PUEBLA | SAVY750829N17 | SAVY750829MDFBDN06 | SABINO VIDAL YENNI | 1103 | 07 | 74 | 13 | E0363 | 07.0 | 210119 | 21DESO107V | 201405 | 9 | 201402 | 201405 | 60 | 7,296.32 |
| PUEBLA | CAHF7911258X8 | CAHF791125MPLNRV07 | CANTORAN HERRERA FAVIOLA | 1103 | 07 | 74 | 13 | E0363 | 03.0 | 210430 | 21DESO107V | 201405 | 9 | 201402 | 201405 | 60 | 3,120.04 |
| PUEBLA | LEEB5911302K6 | LEEB591130MPLNSL07 | LEON ESPINOSA BLANCA MARGARI | 1103 | 07 | 74 | 13 | E0363 | 02.0 | 171 | 21DESO107V | 201405 | 9 | 201402 | 201405 | 60 | 2,088.08 |
| PUEBLA | AEMS881218MM1 | AEMS881218MPLNRN03 | ANGELES MARTINEZ SANDY | 1103 | 07 | 75 | 40 | E0281 | 00.0 | 6122 | 21EPR0702Z | 201405 | 9 | 201402 | 201405 | 60 | 20,198.96 |
| PUEBLA | HEMR910420KE0 | HEMR910420MPLRNS08 | HERNANDEZ MUNIVE ROSSY | 1103 | 07 | 74 | 21 | E0181 | 00.0 | 211325 | 21DJN0470K | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | MOJO771207GW6 | MOJO771207HPLRRL05 | MORA JUAREZ OLIVER | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 217999 | 21DPR2692Y | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | OIFE630803RJ5 | OIFE630803HMSRLS01 | ORTIZ FLORES ESTEBAN | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 213004 | 21DPR2910V | 201405 | 9 | 201401 | 201405 | 75 | 31,914.65 |
| PUEBLA | RIDJ901227JP6 | RIDJ901227HPLVMN03 | RIVERA DOMINGUEZ JONATAN NEFTALI | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 101127 | 21DPR2457U | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | CAGE841228M53 | CAGE841228MPLRTR00 | CARMONA GUTIERREZ ERIKA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 217700 | 21DPR2505N | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | HEZY900929MS1 | HEZY900929MPLRPD02 | HERNANDEZ ZAPOTITLA YEDARLINE | 1103 | 07 | 74 | 37 | E0689 | 00.0 | 810730 | 21FUJA0049L | 201405 | 9 | 201402 | 201405 | 60 | 21,010.12 |
| PUEBLA | JUGB910620NG3 | JUGB910620MPLRRL06 | JUAREZ GARCIA BELEN | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 211294 | 21DPR1603H | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | BAML840916E37 | BAML840916MPLLR01 | BLAS MARTINEZ LUCERO | 1103 | 07 | 74 | 13 | E0365 | 06.0 | 1003 | 21DES0049V | 201405 | 9 | 201401 | 201405 | 75 | 7,780.05 |
| PUEBLA | CUMS9305135T0 | CUMS930513MPLRLL02 | DE LA CRUZ MOLINA SILVIA GUADALUPE | 1103 | 07 | 21 | 14 | S01807 | 00.0 | 200006 | 21DAI0037N | 201405 | 9 | 201402 | 201405 | 60 | 14,405.16 |
| PUEBLA | MOGE841106NX8 | MOGE841106MPLNVL02 | MONTERO GUEVARA ELIZABETH | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 81320 | 21DPR2537F | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | PESA8509219NA | PESA850921HPLRLL06 | PEREZ SOLANO ALONSO | 1103 | 07 | 74 | 79 | E2781 | 30.0 | 210436 | 21DTV0367N | 201405 | 9 | 201402 | 201405 | 60 | 31,120.20 |
| PUEBLA | ROCJ890305J90 | ROCJ890305HPLBSS05 | ROBLES CASTILLO JESUS ARTURO | 1103 | 07 | 74 | 79 | E2781 | 30.0 | 800789 | 21ADG0113E | 201405 | 9 | 201402 | 201405 | 60 | 31,120.20 |
| PUEBLA | ROMO910227E13 | ROMO910227HPLSNS02 | ROSAS MUNIVE OSCAR REYES | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 4128 | 21DPR1228U | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | SARA911202T86 | SARA911202MPLNJR00 | SANDOVAL ROJAS ARACELI | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 218855 | 21DPR0663P | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | TEXM810419540 | TEXM810419MPLLR09 | TELLO XAXALPA MIRIAM | 1103 | 07 | 74 | 21 | E0181 | 00.0 | 158 | 21DJN2231Y | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | TIBJ8807055I0 | TIBJ880705HPLBNS07 | TIBURCIO BONILLA JESUS ANGEL | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 128475 | 21DPR1228U | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | BACM881010FL8 | BACM881010MPLTRR02 | BAUTISTA CARMONA MARIBEL | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 213964 | 21DPR0964L | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | BAHR860211TM7 | BAHR860211MVZRRX09 | BARBADILLO HUERTA ROXANA ESTELA | 1103 | 07 | 74 | 21 | E0181 | 00.0 | 810815 | 21DJN0571I | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | BETA9005024Q9 | BETA900502MPLNLN03 | BENIGNO TOLEDO ANDREA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 3723 | 21DPR1753O | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | GORN641117JVA | GORN641117MPLMMR06 | GOMEZ RAMOS NORMA RAQUEL | 1103 | 07 | 21 | 11 | E0181 | 00.0 | 210874 | 21DJN0114V | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | PEHL8912137R6 | PEHL891213HPLRRC05 | PEREZ HERNANDEZ LUCIO | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 210072 | 21DPR0042I | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | ZAVE581013H95 | ZAVE581013MPLNZG06 | ZAINOS VAZQUEZ MARIA EUGENIA | 1103 | 07 | 21 | 13 | A03803 | 00.0 | 100023 | 21ADG0021O | 201405 | 9 | 201401 | 201405 | 75 | 18,592.50 |
| PUEBLA | FOMA9003063I7 | FOMA900306MTLLRN02 | FLORES MORALES ANAID | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 213686 | 21DPR3458Z | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | MOMA911207P45 | MOMA911207HPLRLL00 | MORENO MOLINA ALEJANDRO | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 210433 | 21DPR0249Z | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | RUIS890926TT0 | RUIS890926MPLZGH05 | RUIZ IGNACIO SHEILA MARISSA | 1103 | 07 | 74 | 29 | E1485 | 00.0 | 809437 | 21DCI0002W | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | BAML840916E37 | BAML840916MPLLR01 | BLAS MARTINEZ LUCERO | 1103 | 07 | 74 | 13 | E0365 | 06.0 | 210124 | 21DES0049V | 201405 | 9 | 201401 | 201405 | 75 | 7,780.05 |
| PUEBLA | IUPP900218PE9 | IUPP900218MTLZRL06 | IZQUIERDO PEREZ PAOLA | 1103 | 07 | 74 | 13 | E0363 | 03.0 | 806793 | 21DES0049V | 201405 | 9 | 201401 | 201405 | 75 | 4,196.35 |
| PUEBLA | SAPM901229FC3 | SAPM901229HVZNR04 | SANTAMARIA PEREZ MARCOS DAVID | 1103 | 07 | 74 | 79 | E2781 | 30.0 | 801460 | 21DTV0184F | 201405 | 9 | 201402 | 201405 | 60 | 31,120.20 |
| PUEBLA | LOZA910617714 | LOZA910617HPLMVL08 | LOMAS ZAVALA ALEJANDRO | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 5068 | 21DPR2457U | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | OIVE890216ER4 | OIVE890216HPLLCR06 | OLIVARES VICENTE ERNESTO | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 211942 | 21DPR0680F | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |

ENRIQUE JESÚS REINOSO DUERAS
Nombre del Responsable
DIRECTOR GENERAL DE ADMINISTRACIÓN
Cargo
18 DE ABRIL DE 2014
Fecha

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

1er. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| PUEBLA | OOAK890327LY8 | OOAK890327MPLSLR03 | OSORIO ALTERO KARINA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 211395 | 21DPR2415V | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | BOAG890315L48 | BOAG890315MPLRSD01 | BARTOLOTTI ASTORGA MARIA GUADALUPE | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 215786 | 21DPR0042I | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | CATM901030HH9 | CATM901030MPLBRN06 | CABRERA TORRES MONSERRAT | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 214272 | 21DPR0042I | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | IUPP900218PE9 | IUPP900218MTLZRL06 | IZQUIERDO PEREZ PAOLA | 1103 | 07 | 74 | 13 | E0363 | 03.0 | 382 | 21DES0049V | 201405 | 9 | 201401 | 201405 | 75 | 4,196.35 |
| PUEBLA | MAOD9205079B8 | MAOD920507MHGLRL08 | MALDONADO ORTEGA DULCE ZELENE | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 213390 | 21DPR1537Z | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | ROBS900404M89 | ROBS900404MPLSLL08 | DE LA ROSA BALDERAS SILVIA LIZETH | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 211223 | 21DPR2326B | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | AORE7906163N0 | AORE790616MPLLMV09 | ALONSO RAMIREZ EVA MARIA | 1103 | 07 | 74 | 13 | E2331 | 00.0 | 210038 | 21DES0032V | 201405 | 9 | 201402 | 201405 | 60 | 20,535.72 |
| PUEBLA | CAEJ8911231XA | CAEJ891123HPLMSS09 | CAAMADO ESPINOZA JOSE | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 217280 | 21DPR0718B | 201405 | 7 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | HEGR140222IN7 | HEGR140222MPLRNS01 | HERNANDEZ GONZALEZ ROSA MARIA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 218394 | 21DPR2457U | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | MOBL8108098V8 | MOBL810809MPLRNR04 | MORA BONILLA LOURDES | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 2197 | 21DPR2085U | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | ROAF880305QZ3 | ROAF880305HPLDLR05 | RODRIGUEZ ALVAREZ FRAY | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 4115 | 21DPR0736R | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | TONE7901192C3 | TONE790119MPLRVG00 | TORRES NAVA MARIA EUGENIA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 212873 | 21DPR1015S | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | PEAY7312184U5 | PEAY731218MPLRGL05 | PERIANEZ AGUILAR YOLANDA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 218899 | 21DPR0559D | 201405 | 9 | 201402 | 201405 | 60 | 20,321.80 |
| PUEBLA | HERI571208PV6 | HERI571208MVZRMV18 | HERNANDEZ RAMON ISABEL ROSAU | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 2425 | 21DPR3455C | 201405 | 9 | 201402 | 201405 | 60 | 20,405.48 |
| PUEBLA | VIMJ8510058ZA | VIMJ851005MPLCRQ00 | VICTORIA MARTINEZ JAQUELINE | 1103 | 07 | 48 | 21 | E0463 | 06.0 | 813066 | 21DST0029Z | 201405 | 9 | 201402 | 201405 | 60 | 6,224.04 |
| PUEBLA | LOHP891130PI3 | LOHP891130HPLZRD08 | LOZADA HERNANDEZ PEDRO RAUL | 1103 | 07 | 48 | 21 | E0463 | 03.0 | 807826 | 21DST0029Z | 201405 | 9 | 201402 | 201405 | 60 | 3,231.76 |
| PUEBLA | RABG751108469 | RABG751108MPLMBB01 | RAMOS BABINES GABRIELA | 1103 | 07 | 48 | 21 | E0463 | 03.0 | 210269 | 21DST0029Z | 201405 | 9 | 201402 | 201405 | 60 | 3,231.76 |
| PUEBLA | HETM8810129B0 | HETM881012HPLRRG06 | HERNANDEZ TORRES MIGUEL ANGEL | 1103 | 07 | 48 | 21 | E0463 | 05.0 | 210329 | 21DST0029Z | 201405 | 9 | 201402 | 201405 | 60 | 5,186.64 |
| PUEBLA | CUGC630309FS8 | CUGC630309MPLRRT08 | CRUZ GARCIA CATALINA GUADALUPE | 1103 | 07 | 75 | 40 | E0281 | 00.0 | 5757 | 21EPR0636R | 201405 | 9 | 201402 | 201405 | 60 | 20,198.96 |
| PUEBLA | LEJA891228HD2 | LEJA891228MPLYMN09 | LEYVA JIMENEZ ANA LAURA | 1103 | 07 | 75 | 40 | E0281 | 00.0 | 5043 | 21EPR0636R | 201405 | 9 | 201402 | 201405 | 60 | 20,198.96 |
| PUEBLA | OEBA900719BK6 | OEBA900719MPLRSR08 | ORTEGA BUSTAMANTE AUREA | 1103 | 07 | 75 | 40 | E0281 | 00.0 | 5092 | 21EPR0446Z | 201405 | 9 | 201402 | 201405 | 60 | 20,198.96 |
| PUEBLA | OESI9104034H3 | OESI910403MPLRNS05 | ORTEGA SANCHEZ MARIA ISABEL | 1103 | 07 | 75 | 40 | E2781 | 30.0 | 723 | 21ETV0836O | 201405 | 9 | 201402 | 201405 | 60 | 31,120.20 |
| PUEBLA | TAMJ8701302P6 | TAMJ870130HPLRPN04 | TAPIA MARQUEZ JUAN CARLOS | 1103 | 07 | 75 | 40 | E0281 | 00.0 | 5855 | 21EPR0138U | 201405 | 7 | 201402 | 201405 | 60 | 20,198.96 |
| PUEBLA | BAMR911002PT7 | BAMR911002MPLLR503 | BALDERAS MARTINEZ MARIA DEL ROSARIO | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 2387 | 21DPR3594D | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | CACZ900602GEA | CACZ900602MPLSNL08 | CASTAÑEDA CANTOR MARIA ZULLEYMA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 81 | 21DPR0276X | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | FUCO920131H19 | FUCO920131MPLNRF08 | FUENTES CRUZ OFELIA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 211346 | 21DPR0477U | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | PACC760821RB1 | PACC760821MPLSRR02 | PASTELIN CARRERA CAROLINA XOCHITL | 1103 | 07 | 74 | 13 | E0365 | 06.0 | 254 | 21DES0141B | 201405 | 9 | 201402 | 201405 | 60 | 6,224.04 |
| PUEBLA | RAPE770623DN5 | RAPE770623MPLMRG04 | RAMIREZ PEREZ EUGENIA | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 15680 | 21DPR0276X | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | LORA900601K39 | LORA900601MPLPN05 | LOPEZ REYES ANA ROSA | 1103 | 07 | 48 | 21 | E0463 | 04.0 | 210859 | 21DST0049N | 201405 | 9 | 201402 | 201405 | 60 | 4,161.52 |
| PUEBLA | RELY840922FN6 | RELY840922MPLYPR09 | REYES LOPEZ YARED | 1103 | 07 | 21 | 8 | S01807 | 00.0 | 100046 | 21DTV0168O | 201405 | 9 | 201401 | 201405 | 75 | 18,006.45 |
| PUEBLA | SAHM880819KX8 | SAHM880819MPLNYR08 | DE LOS SANTOS HOYOS MIRNA IVETTE | 1103 | 07 | 74 | 21 | E0181 | 00.0 | 1326 | 21DJN1123J | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | SASA911207AN5 | SASA911207MPLLLZ07 | SALAZAR SALAZAR AZUCENA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 213063 | 21DPR0276X | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | SATA9001103A8 | SATA900110MPLNRN01 | SANTOS TORIBIO ANA ROCIO | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 210635 | 21DPR0931U | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | VARR850911MV1 | VARR850911HPLZSL08 | VAZQUEZ ROSAS RAUL | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 210165 | 21DPR2977C | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | GORE8203061B0 | GORE820306MPLNLY02 | GONZALEZ REYES ELIZABETH | 1103 | 07 | 74 | 21 | E0181 | 00.0 | 53 | 21DJN1180A | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | HEAD900607DE6 | HEAD900607MPLRRL07 | HERNANDEZ ARVIZU DOLORES | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 1802 | 21DPR2632J | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | TIAA920215SLA | TIAA920215HPLRPL04 | TIRADO APARICIO ALEXIS | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 215227 | 21DPR0278V | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |

ENRIQUE JESÚS REINOSO DUERAS
Nombre del Responsable

DIRECTOR GENERAL DE ADMINISTRACIÓN
Cargo

18 DE ABRIL DE 2014
Fecha



**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

1er. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * | |
|--------------------|---------------|--------------------|--------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|----------------------------|--------------------------|-----------------------------|-----------------|--------|---------------------------------|--|-----------|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | | Número de Plaza | Desde | | | Hasta |
| PUEBLA | CIMJ901128KH0 | CIMJ901128HPLLXN06 | CIELO MUÑOZ JUAN ALBERTO | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 564 | 21DPR0931U | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | HUMM8209109V5 | HUMM820910MPLLNRO3 | HUETITL MINO MARCELA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 214281 | 21DPR1093W | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | PASP901012ED4 | PASP901012MPLRNL03 | PARRA SANCHEZ MARIA DEL PILAR | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 214356 | 21DPR1550T | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | SADE880722S47 | SADE880722MPLNZN07 | SANTOS DIAZ ENRIQUETA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 210816 | 21DPR1093W | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | TAPG911214837 | TAPG911214MMCLLS07 | TLAPANCO POLANCO GISELA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 4142 | 21DPR2037K | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | AUVJ871214QN3 | AUVJ871214HVZGZN04 | AGUILAR VAZQUEZ JUAN CARLOS | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 216640 | 21DPR2977C | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | CUBM871121Q57 | CUBM871121MPLRRR06 | CRUZ BERMEJO MARIANA DEL PILAR | 1103 | 07 | 74 | 79 | E2781 | 30.0 | 701002 | 21DTV0119F | 201405 | 9 | 201402 | 201405 | 60 | 31,120.20 |
| PUEBLA | MESY9008048R5 | MESY900804MPLNLD05 | MENDEZ SILVA YADIRA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 218695 | 21DPR1550T | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | SAJN9004171B1 | SAJN900417MPLNRD06 | SANTOS JUAREZ NIDIA | 1103 | 07 | 74 | 79 | E2781 | 30.0 | 256 | 21DTV0277V | 201405 | 9 | 201402 | 201405 | 60 | 31,120.20 |
| PUEBLA | CACL910802B3 | CACL910802HPLSSS00 | CASIQUE CASIQUE LUIS ADRIAN | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 215595 | 21DPR2977C | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | ROCM910723LU4 | ROCM910723MPLSNZ07 | DE LA ROSA CONTRERAS MAZIEL STEPHANY | 1103 | 07 | 74 | 21 | E0181 | 00.0 | 210381 | 21DJN2013K | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | CACM890606BZ9 | CACM890606HVZSR511 | CASTILLO CARRE MOISES | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 4773 | 21DPR2037K | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | JIMN890224GT7 | JIMN890224MVZMLN09 | JIMENEZ MALDONADO NINFA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 213061 | 21DPR0276X | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | MARV8912061LA | MARV891206MPLRYR01 | MARTINEZ REYES VIRIDIANA | 1103 | 07 | 21 | 11 | E0181 | 00.0 | 210702 | 21DJN1180A | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | NACF900813JH8 | NACF900813MMSVNT02 | NAVARRO CANTORAN FATIMA DE JESUS | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 212621 | 21DPR1113T | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | QUSV880322DJ6 | QUSV880322HPLNNO2 | QUINTERO SANCHEZ VALENTE | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 215983 | 21DPR2977C | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | RIBR920216585 | RIBR920216HPLVNY05 | RIVERA BONILLA REYES EDUARDO | 1103 | 07 | 21 | 6 | A03803 | 00.0 | 100039 | 21DSN0025T | 201405 | 9 | 201401 | 201405 | 75 | 18,592.50 |
| PUEBLA | PACC760821RB1 | PACC760821MPLSRR02 | PASTELIN CARRERA CAROLINA XOCHITL | 1103 | 07 | 74 | 13 | E0365 | 03.0 | 805815 | 21DES0141B | 201405 | 9 | 201402 | 201405 | 60 | 3,111.96 |
| PUEBLA | PEFI881220BD3 | PEFI881220MPLRLS09 | PEREZ FELIX ISELA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 214516 | 21DPR2467A | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | QUTG890901UL1 | QUTG890901MPLRRN05 | QUIROGA TERRAZAS GENESIS | 1103 | 07 | 21 | 13 | A03803 | 00.0 | 100042 | 21ADG0083A | 201405 | 9 | 201401 | 201405 | 75 | 18,592.50 |
| PUEBLA | RULM7908099S5 | RULM790809MPLGPR07 | RUGERIO LOPEZ MARIBEL | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 215232 | 21DPR2467A | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | LORA900601K39 | LORA900601MPLPYN05 | LOPEZ REYES ANA ROSA | 1103 | 07 | 48 | 21 | E0463 | 06.0 | 210154 | 21DST0049N | 201405 | 9 | 201402 | 201405 | 60 | 6,242.32 |
| PUEBLA | TOTA890410RJ4 | TOTA890410MPLXPR00 | TOXQUI TEPOX ARIANA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 211976 | 21DPR0896E | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | HETJ6105171LA | HETJ610517HPLRRS03 | HERNANDEZ TORRES JOSE | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 212300 | 21DPR2454X | 201405 | 9 | 201401 | 201405 | 75 | 25,402.25 |
| PUEBLA | HUMJ840604FP9 | HUMJ840604HPLLNC07 | HUELITL MINO JACINTO | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 800506 | 21DPR2990X | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | PACC760821RB1 | PACC760821MPLSRR02 | PASTELIN CARRERA CAROLINA XOCHITL | 1103 | 07 | 74 | 13 | E0365 | 03.0 | 805805 | 21DES0141B | 201405 | 9 | 201402 | 201405 | 60 | 3,111.96 |
| PUEBLA | SACL8403044Y8 | SACL840304MPLNSL00 | SANCHEZ CASTRO LILIA NALLELY | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 213307 | 21DPR2467A | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | TAPA820913RA7 | TAPA820913MPLPRN05 | TAPIA PEREZ ANGIE JOENY | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 210734 | 21DPR3594D | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | SAGV650727RN1 | SAGV650727HOCLMNO8 | SALOMON GOMEZ VENTURA | 1103 | 07 | 74 | 37 | E0687 | 00.0 | 801483 | 21FUAO041T | 201405 | 9 | 201401 | 201405 | 75 | 26,520.75 |
| PUEBLA | ZACC771206BR9 | ZACC771206MLRMR25 | ZARATE CAMACHO CAROLINA | 1103 | 07 | 74 | 13 | E2401 | 09.0 | 142 | 21DES0067K | 201405 | 9 | 201401 | 201405 | 75 | 9,698.30 |
| PUEBLA | TOLJ830913M41 | TOLJ830913HPLRPN00 | TORREBLANCA LOPEZ JUAN ALBERTO | 1103 | 07 | 48 | 21 | E0463 | 21.0 | 210216 | 21DST0049N | 201405 | 9 | 201402 | 201405 | 60 | 21,784.08 |
| PUEBLA | PAGR650214AC5 | PAGR650214MPLSNS01 | PALESTINO GONZALEZ ROSA MARIA | 1103 | 07 | 74 | 13 | E0363 | 05.0 | 210201 | 21DES0135R | 201405 | 9 | 201402 | 201405 | 60 | 5,203.64 |
| PUEBLA | PEBV860324A70 | PEBV860324MPLRRR09 | PEREZ BARCEINAS VERONICA | 1103 | 07 | 21 | 13 | A01806 | 00.0 | 100050 | 21ADG0095F | 201405 | 9 | 201401 | 201405 | 75 | 20,802.15 |
| PUEBLA | GARA660221UV2 | GARA660221MPLLSN07 | GALLARDO ROSALES ANABEL | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 1957 | 21DPR3672R | 201405 | 9 | 201401 | 201405 | 75 | 25,465.17 |
| PUEBLA | MOVA761013KK3 | MOVA761013HZSYLD02 | MOYA VALDOVINO ADOLFO | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 211415 | 21DPR3402Y | 201405 | 9 | 201402 | 201405 | 60 | 20,282.08 |
| PUEBLA | ROJG880414MN5 | ROJG880414MPLJMD05 | ROJAS JIMENEZ GUADALUPE | 1103 | 07 | 74 | 13 | E2401 | 09.0 | 156 | 21DES0067K | 201405 | 9 | 201401 | 201405 | 75 | 9,671.30 |
| PUEBLA | CACL881019AE9 | CACL881019MPLSSR09 | CASTELAN CASTELAN LAURA VIRGINIA | 1103 | 07 | 75 | 40 | E2781 | 30.0 | 1003 | 21ETV0750I | 201405 | 9 | 201402 | 201405 | 60 | 31,120.20 |

ENRIQUE JESÚS REINOSO DUERÑAS
Nombre del Responsable

DIRECTOR GENERAL DE ADMINISTRACIÓN
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18 DE ABRIL DE 2014
Fecha

Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)

1er. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| PUEBLA | CEGN8805304W1 | CEGN880530HPLLSC03 | CLEMENTE GASPAR NICOLAS | 1103 | 07 | 75 | 40 | E0281 | 00.0 | 5692 | 21EPR0087D | 201405 | 9 | 201402 | 201405 | 60 | 20,198.96 |
| PUEBLA | HEBK900510RQ4 | HEBK900510MPLRTR01 | HERNANDEZ BAUTISTA KARLA MARIELA | 1103 | 07 | 75 | 40 | E0281 | 00.0 | 6049 | 21EPR0692J | 201405 | 9 | 201401 | 201405 | 75 | 25,248.70 |
| PUEBLA | MOBR651108FD2 | MOBR651108HPLNND09 | MONTA#O BUENO RODOLFO | 1103 | 07 | 75 | 40 | E2781 | 30.0 | 1975 | 21ETV0363Q | 201405 | 9 | 201401 | 201405 | 75 | 39,087.75 |
| PUEBLA | SIBE9108087G2 | SIBE910809MPLRDT04 | SIERRA BENTANCOURT EDITH | 1103 | 07 | 75 | 40 | E0281 | 00.0 | 4799 | 21EPR0161V | 201405 | 9 | 201402 | 201405 | 60 | 20,198.96 |
| PUEBLA | AUAN880901LW1 | AUAN880901MPLGGT06 | AGUILAR AGUILAR NATIVIDAD REMEDIOS | 1103 | 07 | 21 | 11 | E0181 | 00.0 | 210137 | 21DJN2203B | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | BAOM861110UT7 | BAOM861110MPLRRR09 | BARRIENTOS ORTIZ MARICRUZ | 1103 | 07 | 21 | 8 | A03803 | 00.0 | 100001 | 21DTV0082I | 201405 | 9 | 201402 | 201405 | 60 | 14,874.00 |
| PUEBLA | BASL840723RS9 | BASL840723HPLTNN00 | BAUTISTA SANDOVAL JOSE LEONEL | 1103 | 07 | 48 | 21 | E0463 | 01.0 | 815500 | 21DST0127A | 201405 | 9 | 201402 | 201405 | 60 | 1,037.28 |
| PUEBLA | CUOK910215JP5 | CUOK910215MPLRRR01 | CRUZ ORTEGA KARLA PATRICIA | 1103 | 07 | 74 | 79 | E2781 | 30.0 | 210449 | 21DTV0028O | 201405 | 9 | 201402 | 201405 | 60 | 31,120.20 |
| PUEBLA | MUBH800912CP1 | MUBH800912MPLXNL08 | MUDOZ BENITEZ MARIA HILDA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 1677 | 21DPR1878W | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | BASL840723RS9 | BASL840723HPLTNN00 | BAUTISTA SANDOVAL JOSE LEONEL | 1103 | 07 | 48 | 21 | E0465 | 03.0 | 815499 | 21DST0127A | 201405 | 9 | 201402 | 201405 | 60 | 3,111.96 |
| PUEBLA | BASL840723RS9 | BASL840723HPLTNN00 | BAUTISTA SANDOVAL JOSE LEONEL | 1103 | 07 | 48 | 21 | E0465 | 03.0 | 817946 | 21DST0127A | 201405 | 9 | 201402 | 201405 | 60 | 3,111.96 |
| PUEBLA | FOAT880429UF9 | FOAT880429MPLGR07 | FLORES AGUILAR TERESA GUADALUPE | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 212650 | 21DPR2244S | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | O0OD790422AL8 | O0OD790422MPLSLL07 | OSORIO OLVERA DALIA | 1103 | 07 | 21 | 11 | E0181 | 00.0 | 210746 | 21DJN2225N | 201405 | 9 | 201402 | 201405 | 60 | 20,215.97 |
| PUEBLA | SARN691008DB4 | SARN691008MSPLYN01 | SALINAS REYNAGA NANCY ESMERALDA | 1103 | 07 | 74 | 13 | E0365 | 05.0 | 210025 | 21DES0037Q | 201405 | 9 | 201402 | 201405 | 60 | 5,186.64 |
| PUEBLA | BACN910628KA8 | BACN910628MPLTSL05 | BAUTISTA COSE NELY | 1103 | 07 | 21 | 11 | E0181 | 00.0 | 802098 | 21DJN0505J | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | CASS870914RS2 | CASS870914MMNLNM06 | CALDERON SANDOVAL SAMANTHA CAROLINA | 1103 | 07 | 74 | 13 | E0365 | 09.0 | 815817 | 21DES0016D | 201405 | 9 | 201402 | 201405 | 60 | 9,336.00 |
| PUEBLA | REFF820711RS5 | REFF820711HPLYLL03 | REYES FLORES FLORENTINO | 1103 | 07 | 74 | 29 | E1485 | 00.0 | 210209 | 21FZI3714X | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | ROHL9009194V7 | ROHL900919MPLDRC01 | RODRIGUEZ HERNANDEZ LUCIA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 214955 | 21DPR2627Y | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | SARN691008DB4 | SARN691008MSPLYN01 | SALINAS REYNAGA NANCY ESMERALDA | 1103 | 07 | 74 | 13 | E0365 | 06.0 | 1025 | 21DES0037Q | 201405 | 9 | 201402 | 201405 | 60 | 6,224.04 |
| PUEBLA | SOSE780322NX5 | SOSE780322MPLLLS06 | SOLARES SALAS ESMERALDA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 801798 | 21DPR3039P | 201405 | 9 | 201402 | 201405 | 60 | 20,282.08 |
| PUEBLA | TEMJ821121SN5 | TEMJ821121MPLLLN03 | TELLEZ MALDONADO JANET | 1103 | 07 | 21 | 8 | A01820 | 00.0 | 806907 | 21DTV0171B | 201405 | 9 | 201401 | 201405 | 75 | 18,006.45 |
| PUEBLA | CUHC8809033U3 | CUHC880903MVZRRN06 | DE LA CRUZ HERNANDEZ CINTHYA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 218393 | 21DPR2820C | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | GAEL880506MV0 | GAEL880506MPLMNL09 | GAMEZ ENG LILIAN ITZEL | 1103 | 07 | 74 | 37 | E0687 | 00.0 | 814597 | 21FUA0074K | 201405 | 9 | 201402 | 201405 | 60 | 21,010.12 |
| PUEBLA | RALE911111JRA | RALE911111MPLMBR07 | RAMIREZ LABASTIDA ERIKA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 1038 | 21DPR1273G | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | FOMA900715FH3 | FOMA900715MPLLCN09 | FLORES MACHORRO ANA CESILIA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 217975 | 21DPR2244S | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | JUME9012291G6 | JUME901229MPLRRL09 | JUAREZ MORALES ELIA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 215325 | 21DPR0339S | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | CASS870914RS2 | CASS870914MMNLNM06 | CALDERON SANDOVAL SAMANTHA CAROLINA | 1103 | 07 | 74 | 13 | E0365 | 05.0 | 801795 | 21DES0016D | 201405 | 9 | 201402 | 201405 | 60 | 5,186.64 |
| PUEBLA | FORE871117CK6 | FORE871117MTLLVR09 | FLORES RIVAS ERIKA | 1103 | 07 | 74 | 13 | E0363 | 07.0 | 210427 | 21DES0103Z | 201405 | 9 | 201401 | 201405 | 75 | 9,426.10 |
| PUEBLA | GAGS8411283M6 | GAGS841128MPLRNT06 | GARCIA GONZALEZ STEFANY | 1103 | 07 | 74 | 13 | E0365 | 06.0 | 751 | 21DES0037Q | 201405 | 7 | 201401 | 201405 | 75 | 8,392.90 |
| PUEBLA | GOAE831107NJA | GOAE831107HPLNGR03 | GONZALEZ AGUILAR ERNESTO | 1103 | 07 | 21 | 8 | A01803 | 00.0 | 200124 | 21DTV0032A | 201405 | 9 | 201401 | 201405 | 75 | 18,006.45 |
| PUEBLA | METF910321354 | METF910321MPLDLB04 | MEDINA TOLEDANO FABIOLA | 1103 | 07 | 21 | 13 | A01806 | 00.0 | 100027 | 21ADG0001A | 201405 | 9 | 201401 | 201405 | 75 | 20,802.15 |
| PUEBLA | ROMD811010EE1 | ROMD811010MDFSN04 | ROSALES MENDEZ DENIS KARINA | 1103 | 07 | 21 | 6 | T26803 | 00.0 | 100035 | 21DES0086Z | 201405 | 9 | 201401 | 201405 | 75 | 21,568.40 |
| PUEBLA | BANA8908237PA | BANA890823MPLRVN09 | BARRON NIEVA ANDREA ANAYELI | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 138695 | 21DPR2627Y | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | CABD8310246C6 | CABD831024MPLLN02 | CALDERON BAEZ DENISSE | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 211758 | 21DPR3393G | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | CASS870914RS2 | CASS870914MMNLNM06 | CALDERON SANDOVAL SAMANTHA CAROLINA | 1103 | 07 | 74 | 13 | E0365 | 02.0 | 210082 | 21DES0016D | 201405 | 9 | 201402 | 201405 | 60 | 2,074.68 |
| PUEBLA | FOHY910725H18 | FOHY910725MPLRS09 | FLORES HERNANDEZ YESENIA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 213018 | 21DPR3024N | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | GATF890820BSA | GATF890820HPLRLR08 | GARATE TOLENTINO FRANCISCO | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 212159 | 21DPR0923L | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |

ENRIQUE JESÚS REINOSO DUERAS
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18 DE ABRIL DE 2014
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Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)

1er. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| PUEBLA | TORS8404206I5 | TORS840420MPLRMN03 | TORIJANO RAMIREZ SANDRA EDITH | 1103 | 07 | 74 | 13 | E0363 | 03.0 | 805925 | 21DES0125K | 201405 | 9 | 201401 | 201405 | 75 | 4,196.35 |
| PUEBLA | BASL840723RS9 | BASL840723HPLTNN00 | BAUTISTA SANDOVAL JOSE LEONEL | 1103 | 07 | 48 | 21 | E0465 | 03.0 | 820537 | 21DST0127A | 201405 | 9 | 201402 | 201405 | 60 | 3,111.96 |
| PUEBLA | JUSM911220M6A | JUSM911220HPLRLG08 | JUAREZ SALOMA MIGUEL ANGEL | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 215800 | 21DPR2820C | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | MOMJ900514CNO | MOMJ900514MPLLRN05 | MOLINA MORA JUANA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 210679 | 21DPR0026R | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | MUCJ9105074Y1 | MUCJ910507HPLXRS00 | MUÑOZ CARDOSO JOSUE KARIM | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 213908 | 21DPR1878W | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | MAFA910629G36 | MAFA910629MPLNLL02 | MANCILLA FLORES ALMA ROSA | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 151002 | 21DPR0195M | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | PAHH870322G66 | PAHH870322MPLRRR01 | PRADO HERNANDEZ HERLINDA | 1103 | 07 | 74 | 29 | E1485 | 00.0 | 210018 | 21DPB0007B | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | SARN691008DB4 | SARN691008MSPLYN01 | SALINAS REYNAGA NANCY ESMERALDA | 1103 | 07 | 74 | 13 | E0365 | 05.0 | 210001 | 21DES0037Q | 201405 | 9 | 201402 | 201405 | 60 | 5,186.64 |
| PUEBLA | SOAE8908114TA | SOAE890811MPLSNN07 | SOSA ANTONIO ENEDINA | 1103 | 07 | 74 | 21 | E0181 | 00.0 | 1685 | 21DJN0215T | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | TORS8404206I5 | TORS840420MPLRMN03 | TORIJANO RAMIREZ SANDRA EDITH | 1103 | 07 | 74 | 13 | E0363 | 03.0 | 805929 | 21DES0125K | 201405 | 9 | 201401 | 201405 | 75 | 4,196.35 |
| PUEBLA | EOGA8102092L1 | EOGA810209MPLSRR04 | ESCOBAR GARDUJO ARELI | 1103 | 07 | 21 | 3 | S01807 | 00.0 | 100027 | 21ADG0030W | 201405 | 9 | 201401 | 201405 | 75 | 18,006.45 |
| PUEBLA | FORE871117CK6 | FORE871117MTLLVR09 | FLORES RIVAS ERIKA | 1103 | 07 | 74 | 13 | E0363 | 01.0 | 210287 | 21DES0103Z | 201405 | 9 | 201401 | 201405 | 75 | 1,346.50 |
| PUEBLA | GUCT700906CQ0 | GUCT700906MPLZSR08 | GUZMAN CASTILLO MARIA TERESA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 211149 | 21DPR2972H | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | HEHM860418TU4 | HEHM860418MPLRRN03 | HERNANDEZ HUERTA MINDY MARISOL | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 210371 | 21DPR2627Y | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | PAJL890531MU1 | PAJL890531MPLRCZ00 | PARRA JACINTO LIZBETH | 1103 | 07 | 74 | 21 | E0181 | 00.0 | 272 | 21DJN2282E | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | SASJ900622739 | SASJ900622HGRLS07 | SALGADO SALGADO JESUS | 1103 | 07 | 74 | 13 | E0365 | 19.0 | 210060 | 21DES0040D | 201405 | 9 | 201402 | 201405 | 60 | 19,709.40 |
| PUEBLA | BASL840723RS9 | BASL840723HPLTNN00 | BAUTISTA SANDOVAL JOSE LEONEL | 1103 | 07 | 48 | 21 | E0465 | 03.0 | 813726 | 21DST0127A | 201405 | 9 | 201402 | 201405 | 60 | 3,111.96 |
| PUEBLA | CASS870914RS2 | CASS870914MMNLNM06 | CALDERON SANDOVAL SAMANTHA CAROLINA | 1103 | 07 | 74 | 13 | E0365 | 02.0 | 86 | 21DES0016D | 201405 | 9 | 201402 | 201405 | 60 | 2,074.68 |
| PUEBLA | LOMY9105264I9 | LOMY910526MPLZTS01 | LOZADA MOTOLINIA YESSICA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 215431 | 21DPR2627Y | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | MAOV650329IG9 | MAOV650329MVZCLC05 | MACHUCA OLMOS VICTORIA | 1103 | 07 | 48 | 21 | E0463 | 02.0 | 210017 | 21DST0080X | 201405 | 9 | 201402 | 201405 | 60 | 2,088.08 |
| PUEBLA | RABL741112R11 | RABL741112MPLMXZ06 | RAMIREZ BANOS LIZBETH | 1103 | 07 | 48 | 21 | E0463 | 14.0 | 210142 | 21DST0002T | 201405 | 9 | 201402 | 201405 | 60 | 14,534.66 |
| PUEBLA | TERJ870430LT7 | TERJ870430MPLTMC04 | TEUTLE RAMIREZ JOCABETH | 1103 | 07 | 48 | 21 | E0463 | 20.0 | 210001 | 21DST0001U | 201405 | 9 | 201402 | 201405 | 60 | 20,746.80 |
| PUEBLA | RABL741112R11 | RABL741112MPLMXZ06 | RAMIREZ BANOS LIZBETH | 1103 | 07 | 48 | 21 | E0463 | 02.0 | 210019 | 21DST0002T | 201405 | 9 | 201402 | 201405 | 60 | 2,076.38 |
| PUEBLA | RABL741112R11 | RABL741112MPLMXZ06 | RAMIREZ BANOS LIZBETH | 1103 | 07 | 48 | 21 | E0463 | 01.0 | 210075 | 21DST0002T | 201405 | 9 | 201402 | 201405 | 60 | 1,038.13 |
| PUEBLA | RABL741112R11 | RABL741112MPLMXZ06 | RAMIREZ BANOS LIZBETH | 1103 | 07 | 48 | 21 | E0463 | 05.0 | 210255 | 21DST0002T | 201405 | 9 | 201402 | 201405 | 60 | 5,190.89 |
| PUEBLA | BOOI9008045Z3 | BOOI900804MTLTRN04 | BOTIS ORTEGA INES | 1103 | 07 | 75 | 40 | E0281 | 00.0 | 5296 | 21EPR0565N | 201405 | 9 | 201402 | 201405 | 60 | 20,198.96 |
| PUEBLA | GOCB870529DLA | GOCB870529MPLNSR02 | GONZALEZ CASTELAN BERTHA DOLORES | 1103 | 07 | 75 | 40 | E2781 | 30.0 | 888 | 21ETV0572W | 201405 | 9 | 201402 | 201405 | 60 | 31,120.20 |
| PUEBLA | HERM890613E85 | HERM890613MPLRLR04 | HERNANDEZ ROLON MERCEDES | 1103 | 07 | 75 | 40 | E2781 | 30.0 | 806996 | 21ETV0544Z | 201405 | 9 | 201402 | 201405 | 60 | 31,120.20 |
| PUEBLA | JUOF6810153T2 | JUOF681015HDFRRL09 | JUAREZ ORTIZ FELIPE | 1103 | 07 | 75 | 40 | E2781 | 30.0 | 1966 | 21ETV0484B | 201405 | 9 | 201401 | 201405 | 75 | 60,451.75 |
| PUEBLA | LARD861202CF1 | LARD861202MPLRMN06 | LARA RAMIREZ DIANA DOLORES | 1103 | 07 | 75 | 40 | E0281 | 00.0 | 5126 | 21EPR1577Z | 201405 | 9 | 201402 | 201405 | 60 | 20,198.96 |
| PUEBLA | LILE880918BZ7 | LILE880918HPLMNC02 | LIMON LICONA ENRIQUE GEOVANNI | 1103 | 07 | 75 | 40 | E2781 | 30.0 | 815 | 21ETV0710H | 201405 | 9 | 201402 | 201405 | 60 | 31,120.20 |
| PUEBLA | MOLF900629F7A | MOLF900629MPLRPB04 | MORALES LOPEZ FABIOLA | 1103 | 07 | 75 | 40 | E0281 | 00.0 | 5208 | 21EPR0214J | 201405 | 9 | 201402 | 201405 | 60 | 20,198.96 |
| PUEBLA | RIZJ8610301F1 | RIZJ861030MPLVMN06 | RIVERA ZAMORA JANIZ MARIBEL | 1103 | 07 | 75 | 40 | E0281 | 00.0 | 5847 | 21EPR0206A | 201405 | 9 | 201402 | 201405 | 60 | 20,198.96 |
| PUEBLA | SOTK860519SR5 | SOTK860519MPLLRN07 | SOLANO TORRES KENIA | 1103 | 07 | 75 | 40 | E0281 | 00.0 | 4975 | 21EPR0002G | 201405 | 9 | 201402 | 201405 | 60 | 20,198.96 |
| PUEBLA | HESH830401FOA | HESH830401HPLRCG03 | HERNANDEZ SECUNDINO HUGO | 1103 | 07 | 75 | 40 | E0281 | 00.0 | 4708 | 21EPR0472Y | 201405 | 9 | 201402 | 201405 | 60 | 20,198.96 |
| PUEBLA | PACV610719M44 | PACV610719HPLCJC09 | PACHECO CEJEDA VICENTE | 1103 | 07 | 75 | 40 | E2792 | 06.0 | 1489 | 21ETV0318D | 201405 | 9 | 201401 | 201405 | 75 | 7,843.80 |
| PUEBLA | PACV610719M44 | PACV610719HPLCJC09 | PACHECO CEJEDA VICENTE | 1103 | 07 | 75 | 40 | E2781 | 30.0 | 2479 | 21ETV0318D | 201405 | 9 | 201401 | 201405 | 75 | 39,219.00 |

ENRIQUE JESÚS REINOSO DUERÑAS
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18 DE ABRIL DE 2014
Fecha



**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

1er. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| PUEBLA | PAHG571121FQ2 | PAHG571121HVZZRL06 | PAZOS HUERTA GELASIO RAUL | 1103 | 07 | 74 | 39 | E9217 | 00.0 | 20202 | 21DUP0001W | 201405 | 9 | 201401 | 201405 | 75 | 78,989.40 |
| PUEBLA | BAAY8901197W0 | BAAY890119MPLLLL00 | BALDERAS ALVARADO YOLANDA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 210594 | 21DPR2686N | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | JUOE901005HA8 | JUOE901005HPLSSD04 | JUSTO OSORIO EDUARDO | 1103 | 07 | 74 | 13 | E0363 | 04.0 | 210423 | 21DES0078Q | 201405 | 9 | 201401 | 201405 | 75 | 5,386.35 |
| PUEBLA | COGC900716RW2 | COGC900716MPLLR01 | COLMENARES GARCIA CARMEN YANNETE | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 216551 | 21DPR0469L | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | EAMJ901011BK9 | EAMJ901011MPLVJN05 | EVARISTO MEJIA JANNETH | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 211078 | 21DPR0482F | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | FALA880202PB0 | FALA880202MPLRNL09 | FRANCO LEON ALEJANDRA | 1103 | 07 | 74 | 79 | E2781 | 30.0 | 806465 | 21DTV0561R | 201405 | 9 | 201402 | 201405 | 60 | 31,120.20 |
| PUEBLA | HECI910812MH6 | HECI910812MVZRRS04 | HERNANDEZ CARBALLO ISABEL | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 217845 | 21DPR0846X | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | MOB1820304R31 | MOB1820304HPLNLS06 | MONTALVO BOLADOS ISAURO | 1103 | 07 | 74 | 29 | E1485 | 00.0 | 210319 | 21DPB0504Z | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | GOLF8802167K6 | GOLF880216MPLNBP08 | GONZALEZ LOPEZ FABIOLA | 1103 | 07 | 13 | 54 | E1067 | 06.0 | 401 | 21DES0096F | 201405 | 9 | 201401 | 201405 | 75 | 7,633.20 |
| PUEBLA | LOPA871216KZ9 | LOPA871216MPLPZD03 | LOPEZ POZOS ADELAIDA | 1103 | 07 | 74 | 29 | E1489 | 00.0 | 812141 | 21DCC0762J | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | OOMB881021255 | OOMB881021MPLLR06 | OLMOS MARTINEZ BERNARDINO | 1103 | 07 | 74 | 29 | E1485 | 00.0 | 210677 | 21DPB0637Q | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | ROBE830416DB9 | ROBE830416MPLMLD06 | ROMERO BLANCO EDITH GABRIELA | 1103 | 07 | 74 | 13 | E0363 | 04.0 | 208 | 21DES0096F | 201405 | 9 | 201402 | 201405 | 60 | 4,762.52 |
| PUEBLA | AEGL900312SJ3 | AEGL900312MPLRR04 | ARELLANO GARCIA LAURA ANGELICA | 1103 | 07 | 74 | 79 | E2781 | 30.0 | 806453 | 21DTV0460T | 201405 | 9 | 201402 | 201405 | 60 | 31,120.20 |
| PUEBLA | GAME820309TH3 | GAME820309MPLRR08 | GARCIA MORALES ERIKA LOHANA | 1103 | 07 | 21 | 2 | A01805 | 00.0 | 823249 | 21DJN1098A | 201405 | 9 | 201402 | 201405 | 60 | 14,405.16 |
| PUEBLA | GOAN881129G41 | GOAN881129HVZMNS07 | GOMEZ DEL ANGEL NESTOR | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 2337 | 21DPR2330O | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | GOLF8802167K6 | GOLF880216MPLNBP08 | GONZALEZ LOPEZ FABIOLA | 1103 | 07 | 13 | 54 | E1067 | 06.0 | 402 | 21DES0096F | 201405 | 9 | 201401 | 201405 | 75 | 7,633.20 |
| PUEBLA | GOLF8802167K6 | GOLF880216MPLNBP08 | GONZALEZ LOPEZ FABIOLA | 1103 | 07 | 74 | 13 | E1067 | 02.0 | 43 | 21DES0096F | 201405 | 9 | 201401 | 201405 | 75 | 2,544.40 |
| PUEBLA | RAGC810705CC8 | RAGC810705MPLMMR07 | RAMOS GOMEZ MARIA DEL CARMEN | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 212460 | 21DPR1768Q | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | HEGI691127LC3 | HEGI691127MPLRRS00 | HERNANDEZ GARCIA ISABEL | 1103 | 07 | 21 | 3 | S01807 | 00.0 | 200836 | 21DPR0888W | 201405 | 9 | 201401 | 201405 | 75 | 18,211.45 |
| PUEBLA | HESG8012124UA | HESG801212MPLRLD01 | HERNANDEZ SALAZAR MARIA GUADALUPE | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 217333 | 21DPR2262H | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | JULR9005225D9 | JULR900522MPLRNC04 | JUAREZ LEON ROCIO | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 3858 | 21DPR0520S | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | MARR890505NK1 | MARR890505MPLTGS02 | MATIAS REGINO ROSA IDALIA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 217442 | 21DPR2361H | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | MEHA811028255 | MEHA811028HPLNRR05 | MENDOZA HURTADO ANDRES | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 217862 | 21DPR0041J | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | RAGM89090197A | RAGM890901MPLMZY00 | RAMIREZ GUZMAN MAYRA | 1103 | 07 | 74 | 21 | E0181 | 00.0 | 1465 | 21DJN0226Z | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | RAHA890218241 | RAHA890218MPLNRR01 | RANGEL HERNANDEZ ANA ROSA | 1103 | 07 | 21 | 51 | E0181 | 00.0 | 9282 | 21DJN1150G | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | DERO860918EA9 | DERO860918HPLLJS02 | DEOLARTE ROJAS OSVALDO | 1103 | 07 | 48 | 21 | E0465 | 07.0 | 210014 | 21DST0035K | 201405 | 9 | 201401 | 201405 | 75 | 9,612.95 |
| PUEBLA | LOBY910507326 | LOBY910507MMCPRS08 | LOPEZ BARRUETA YESSICA | 1103 | 07 | 94 | 12 | E0281 | 00.0 | 126 | 21DPR2324D | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | ROPB911031HX4 | ROPB911031MPLJRL06 | ROJAS PEREZ BIALEIDY | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 211361 | 21DPR0245D | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | FOAA881027DJ5 | FOAA881027MPLLLN02 | FLORES ALMONTE ANGELICA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 2489 | 21DPR1768Q | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | GOLF8802167K6 | GOLF880216MPLNBP08 | GONZALEZ LOPEZ FABIOLA | 1103 | 07 | 74 | 13 | E1067 | 02.0 | 274 | 21DES0096F | 201405 | 9 | 201401 | 201405 | 75 | 2,544.40 |
| PUEBLA | JUOE901005HA8 | JUOE901005HPLSSD04 | JUSTO OSORIO EDUARDO | 1103 | 07 | 74 | 13 | E0363 | 04.0 | 210422 | 21DES0078Q | 201405 | 9 | 201401 | 201405 | 75 | 5,386.35 |
| PUEBLA | LIVF8911119V6 | LIVF891111HPLNLB02 | LINARES VELAZQUEZ FABIAN | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 4495 | 21DPR0242G | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | MAMG800728PK7 | MAMG800728MPLRRL02 | MARTINEZ MORENO GLADYS AHODILI | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 218538 | 21DPR2712V | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | CUPG8912049R7 | CUPG891204MPLYBD00 | CUAYA POBLANO GUADALUPE | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 210937 | 21DPR2275L | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | DUSV8811057H4 | DUSV881105MPLRRL02 | DURAN SORIANO VILMA | 1103 | 07 | 74 | 21 | E0181 | 00.0 | 210091 | 21DJN0225Z | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | CAZL810416KN1 | CAZL810416MPLRRZ06 | CARMONA ZARAGOZA LIZBETH | 1103 | 07 | 74 | 29 | E1489 | 00.0 | 210607 | 21DCC0008W | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | CIL18802191C2 | CIL1880219HPLRPS08 | CRISTOBAL LOPEZ ISRAEL | 1103 | 07 | 74 | 29 | E1485 | 00.0 | 210162 | 21DAI0048T | 201405 | 7 | 201401 | 201405 | 75 | 25,248.75 |

ENRIQUE JESÚS REINOSO DUERAS
Nombre del Responsable

DIRECTOR GENERAL DE ADMINISTRACIÓN
Cargo

18 DE ABRIL DE 2014
Fecha



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Fondo de Aportaciones para la Educación Básica y Normal (FAEB)

1er. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|---------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| PUEBLA | FUVY881223CB3 | FUVY881223MPLNDS01 | FUENTES VIDALS YASMIN | 1103 | 07 | 74 | 21 | E0181 | 00.0 | 210548 | 21DJN0610U | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | HEGP851020FG3 | HEGP851020MPLRTL04 | HERNANDEZ GUTIERREZ PILAR | 1103 | 07 | 74 | 37 | E0687 | 00.0 | 210185 | 21FUA0023D | 201405 | 9 | 201401 | 201405 | 75 | 26,262.65 |
| PUEBLA | HESD910721SU1 | HESD910721MPLRVL07 | HERNANDEZ SEVILLA DULCE YESSICA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 4327 | 21DPR2399U | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | PEMR8106067R9 | PEMR810606HPLRNM05 | PEREZ MENESES ROMAN EDGAR | 1103 | 07 | 74 | 13 | E0363 | 04.0 | 210389 | 21DES0008V | 201405 | 9 | 201402 | 201405 | 60 | 4,149.36 |
| PUEBLA | JASJ6501186YA | JASJ650118HPLRNV05 | JARAMILLO SANCHEZ JAVIER GER | 1103 | 07 | 48 | 21 | E0465 | 08.0 | 210253 | 21FZT1510L | 201405 | 9 | 201402 | 201405 | 60 | 8,315.72 |
| PUEBLA | ROP850722183 | ROP850722MDFJRG01 | ROJAS PEREZ MARIA MAGDALENA | 1103 | 07 | 27 | 51 | E0463 | 06.0 | 125 | 21DST0051B | 201405 | 9 | 201402 | 201405 | 60 | 6,224.04 |
| PUEBLA | PEMR8106067R9 | PEMR810606HPLRNM05 | PEREZ MENESES ROMAN EDGAR | 1103 | 07 | 74 | 13 | E0363 | 01.0 | 253 | 21DES0008V | 201405 | 9 | 201402 | 201405 | 60 | 1,037.28 |
| PUEBLA | JASJ6501186YA | JASJ650118HPLRNV05 | JARAMILLO SANCHEZ JAVIER GER | 1103 | 07 | 48 | 21 | E0465 | 02.0 | 210184 | 21FZT1510L | 201405 | 9 | 201402 | 201405 | 60 | 2,078.93 |
| PUEBLA | PEMR8106067R9 | PEMR810606HPLRNM05 | PEREZ MENESES ROMAN EDGAR | 1103 | 07 | 74 | 13 | E0363 | 03.0 | 211073 | 21DES0008V | 201405 | 9 | 201402 | 201405 | 60 | 3,111.96 |
| PUEBLA | PEMR8106067R9 | PEMR810606HPLRNM05 | PEREZ MENESES ROMAN EDGAR | 1103 | 07 | 74 | 13 | E0363 | 07.0 | 1100 | 21DES0008V | 201405 | 9 | 201402 | 201405 | 60 | 7,261.32 |
| PUEBLA | JASJ6501186YA | JASJ650118HPLRNV05 | JARAMILLO SANCHEZ JAVIER GER | 1103 | 07 | 48 | 21 | E0465 | 02.0 | 800109 | 21FZT1510L | 201405 | 9 | 201402 | 201405 | 60 | 2,078.93 |
| PUEBLA | JASJ6501186YA | JASJ650118HPLRNV05 | JARAMILLO SANCHEZ JAVIER GER | 1103 | 07 | 48 | 21 | E0465 | 26.0 | 210027 | 21FZT1510L | 201405 | 9 | 201402 | 201405 | 60 | 27,026.09 |
| PUEBLA | SAVG720814SE5 | SAVG720814MPLLRG01 | SALAZAR VEGA MARIA GRACIELA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 3181 | 21DPR2649J | 201405 | 9 | 201402 | 201405 | 60 | 20,339.81 |
| PUEBLA | CUOA890913624 | CUOA890913MPLRRN07 | CRUZ ORTEGA ANAHI | 1103 | 07 | 75 | 40 | E2781 | 30.0 | 2501 | 21ETV0546Y | 201405 | 9 | 201402 | 201405 | 60 | 31,120.20 |
| PUEBLA | ROMM800618K86 | ROMM800618HPLLRG00 | ROJAS MARTINEZ MIGUEL ANGEL | 1103 | 07 | 75 | 40 | E0281 | 00.0 | 3589 | 21EPR0645Z | 201405 | 9 | 201402 | 201405 | 60 | 20,198.96 |
| PUEBLA | OIRO750520V71 | OIRO750520MPLRML08 | ORTIZ RAMIREZ OLGA LILIA | 1103 | 07 | 75 | 40 | E2781 | 00.0 | 806546 | 21ETV0390N | 201405 | 9 | 201401 | 201405 | 75 | 39,027.75 |
| PUEBLA | CAVR590110RJ8 | CAVR590110HPLRRB05 | CARDOSO VARELA ROBERTO | 1103 | 07 | 75 | 40 | E2781 | 30.0 | 478 | 21ETV0478R | 201405 | 9 | 201401 | 201405 | 75 | 39,294.00 |
| PUEBLA | CAVR590110RJ8 | CAVR590110HPLRRB05 | CARDOSO VARELA ROBERTO | 1103 | 07 | 75 | 40 | E2792 | 06.0 | 188 | 21ETV0478R | 201405 | 9 | 201401 | 201405 | 75 | 7,858.80 |
| PUEBLA | CAVN7005039RA | CAVN700503MMSMLN00 | CAMADO VILLEGAS NANTZIN | 1103 | 07 | 48 | 21 | E0463 | 05.0 | 813200 | 21DST0033M | 201405 | 9 | 201402 | 201405 | 60 | 5,190.89 |
| PUEBLA | CAVN7005039RA | CAVN700503MMSMLN00 | CAMADO VILLEGAS NANTZIN | 1103 | 07 | 48 | 21 | E0463 | 06.0 | 817710 | 21DST0033M | 201405 | 9 | 201402 | 201405 | 60 | 6,229.14 |
| PUEBLA | GOLY910401P46 | GOLY910401MVZNND02 | GONZALEZ LEON YADILMA MONSERRAT | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 216197 | 21DPR0797E | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | MOGL871009K23 | MOGL871009MPLRRR02 | MORALES GARRIDO LAURA MARIELA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 214817 | 21DPR0945X | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | AOLA850915IP9 | AOLA850915MPLLYR05 | ALONSO LEYVA ARISBETH | 1103 | 07 | 87 | 12 | E0281 | 00.0 | 875 | 21DPR2187R | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | COOA9003301F1 | COOA900330MPLRSN01 | CORONA OSORIO ANA LUISA | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 61426 | 21DPR0428L | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | GIVI880116JU8 | GIVI880116HPLLR06 | GIL VILLEGAS IRVING | 1103 | 07 | 74 | 15 | E0763 | 22.0 | 812783 | 21DEF0002X | 201405 | 9 | 201401 | 201405 | 75 | 28,526.85 |
| PUEBLA | HEGL870905MT8 | HEGL870905MPLRNL09 | HERNANDEZ GONZALEZ LILIA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 212425 | 21DPR2885M | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | LOMJ910602Q7A | LOMJ910602HPLPZS02 | LOPEZ MEZA JESUS | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 215465 | 21DPR3499Z | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | SOC821130FL7 | SOC821130MTLLLN05 | SOLANO CUELLAR SANDRA ELIZABETH | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 1279 | 21DPR2642Q | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | VERL910126EJ9 | VERL910126MPLMT02 | VELASCO ROMERO LETICIA NANCY | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 165785 | 21DPR2713U | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | FOMY860501835 | FOMY860501MPLLN04 | FLORES MENDEZ YENNI MARITZA | 1103 | 07 | 13 | 54 | E0363 | 19.0 | 2108 | 21DES0114E | 201405 | 9 | 201402 | 201405 | 60 | 19,709.40 |
| PUEBLA | ROL900619J25 | ROL900619MVZDPS05 | RODRIGUEZ LOPEZ JESSICA | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 22308 | 21DPR2187R | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | XAGF900609KE4 | XAGF900609MPLLR00 | XALA GARCIA FELICIANA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 210795 | 21DPR0234Y | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | CAVN7005039RA | CAVN700503MMSMLN00 | CAMADO VILLEGAS NANTZIN | 1103 | 07 | 48 | 21 | E0463 | 04.0 | 211260 | 21DST0033M | 201405 | 9 | 201402 | 201405 | 60 | 4,152.76 |
| PUEBLA | CAVN7005039RA | CAVN700503MMSMLN00 | CAMADO VILLEGAS NANTZIN | 1103 | 07 | 48 | 21 | E0463 | 05.0 | 210233 | 21DST0033M | 201405 | 9 | 201402 | 201405 | 60 | 5,190.89 |
| PUEBLA | FORG830116S21 | FORG830116MPLLMC08 | FLORES RAMIREZ GICELA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 211970 | 21DPR0340H | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | KARP9209211I3 | KARP920921MPLNJT07 | KANTUN ROJAS PATRICIA ANAYANTZI | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 800534 | 21DPR0373Z | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | CAAC8904293M8 | CAAC890429MPLRRT04 | DE CARLOS ARROYO CATALINA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 217631 | 21DPR0386C | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |

ENRIQUE JESÚS REINOSO DUERÑAS
 Nombre del Responsable
 DIRECTOR GENERAL DE ADMINISTRACIÓN
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 18 DE ABRIL DE 2014
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1er. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|---------------------|----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| PUEBLA | CAVN7005039RA | CAVN700503MMSMLN00 | CAMADO VILLEGAS NANTZIN | 1103 | 07 | 48 | 21 | E0463 | 05.0 | 801305 | 21DST0033M | 201405 | 9 | 201402 | 201405 | 60 | 5,190.89 |
| PUEBLA | CAVN7005039RA | CAVN700503MMSMLN00 | CAMADO VILLEGAS NANTZIN | 1103 | 07 | 48 | 21 | E0463 | 06.0 | 815192 | 21DST0033M | 201405 | 9 | 201402 | 201405 | 60 | 6,229.14 |
| PUEBLA | GASA910901547 | GASA910901MPLRL00 | GARCIA SALAZAR ALMA BRENDA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 211070 | 21DPR0340H | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | GASY890512PR2 | GASY890512MPLYMN05 | GAYOSSO SAMPAYO YANETH | 1103 | 07 | 21 | 6 | S01807 | 00.0 | 200333 | 21DES0057D | 201405 | 9 | 201402 | 201405 | 60 | 14,405.16 |
| PUEBLA | GUMY791104960 | GUMY791104MTRLRNZ02 | GUERRA MENDEZ YAZMIN | 1103 | 07 | 74 | 13 | E0365 | 18.0 | 88 | 21DES0082C | 201405 | 9 | 201401 | 201405 | 75 | 23,340.15 |
| PUEBLA | LOGI860906ELA | LOGI860906MPLPNL09 | LOPEZ GONZALEZ ILEANA DANAE | 1103 | 07 | 74 | 13 | E0365 | 03.0 | 700404 | 21DES0123M | 201405 | 9 | 201401 | 201405 | 75 | 3,994.00 |
| PUEBLA | PEMM891112BI3 | PEMM891112MPLRTR04 | PEREZ MATA MARGARITA IRMA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 5671 | 21DPR0789W | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | VASB900605I26 | VASB900605MPLZNR08 | VAZQUEZ SANCHEZ BERENICE | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 215796 | 21DPR0043H | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | JAHC8908095Q8 | JAHC890809MPLNRY02 | JAINZ HERNANDEZ CYNTIA IVANA | 1103 | 07 | 74 | 13 | E2401 | 09.0 | 166 | 21DSN0018J | 201405 | 9 | 201402 | 201405 | 60 | 7,737.04 |
| PUEBLA | MOFR910404EG9 | MOFR910404MPLRLS05 | MORALES FLORES MARIA DEL ROSARIO | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 212181 | 21DPR0797E | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | SARZ8912316S7 | SARZ891231MPLNMR07 | SANCHEZ RAMIREZ ZAIRA | 1103 | 07 | 74 | 21 | E0181 | 00.0 | 1957 | 21DJN0383P | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | VIGJ9108012Y6 | VIGJ910801MPLCCL06 | VICENS GACHUPIN JULY JANET | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 6091 | 21DPR02198X | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | CAVN7005039RA | CAVN700503MMSMLN00 | CAMADO VILLEGAS NANTZIN | 1103 | 07 | 48 | 21 | E0463 | 02.0 | 801125 | 21DST0033M | 201405 | 7 | 201402 | 201405 | 60 | 2,076.38 |
| PUEBLA | CAVN7005039RA | CAVN700503MMSMLN00 | CAMADO VILLEGAS NANTZIN | 1103 | 07 | 48 | 21 | E0463 | 03.0 | 801212 | 21DST0033M | 201405 | 9 | 201402 | 201405 | 60 | 3,114.51 |
| PUEBLA | COHG801212DRA | CPHG801212MPLRRD08 | CORONA HERRERA GUADALUPE | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 217488 | 21DPR1051X | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | FUPE870107LI0 | FUPE870107MPLNRR05 | FUENTES PEREZ ERIKA | 1103 | 07 | 74 | 21 | E0181 | 00.0 | 210458 | 21DJN0648G | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | HEMC830225PCA | HEMC830225MPLRJT06 | HERRERA MEJIA CITLALLY | 1103 | 07 | 21 | 8 | A01803 | 00.0 | 100061 | 21DTV0062V | 201405 | 9 | 201401 | 201405 | 75 | 18,006.45 |
| PUEBLA | LOSA870118JA3 | LOSA870118MVZPNN00 | LOPEZ SANTIAGO ANA ROSA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 800069 | 21DPR3434Q | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | ROMG820307212 | ROMG820307HPLDRV08 | RODRIGUEZ MARTINEZ GEOVANNI | 1103 | 07 | 74 | 13 | E2401 | 09.0 | 124 | 21DES0111H | 201405 | 9 | 201401 | 201405 | 75 | 10,142.75 |
| PUEBLA | SAVA8903127G0 | SAVA890312MPLNZN04 | SANCHEZ VAZQUEZ ANGELES | 1103 | 07 | 74 | 79 | E2781 | 30.0 | 114 | 21DTV0556F | 201405 | 9 | 201402 | 201405 | 60 | 31,120.20 |
| PUEBLA | AUOA910620HX2 | AUOA910620MPLRRL09 | ARGUELLES ORTIZ ALMA ROSA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 218215 | 21DPR2885M | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | SIVF820723116 | SIVF820723MPLRZV09 | SIERRA VAZQUEZ FAVIOLA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 443 | 21DPR0814E | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | SARM911030NW5 | SARM911030MPLLRD04 | SALAZAR RODRIGUEZ MIRIAM | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 5637 | 21DPR0561X | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | TONC8611098K2 | TONC861109MPLBVT06 | TOBON NAVA CATALINA | 1103 | 07 | 21 | 6 | A01803 | 00.0 | 100142 | 21DES0013G | 201405 | 9 | 201401 | 201405 | 75 | 18,006.45 |
| PUEBLA | CACX881210UM0 | CXCO881210HPLRSS02 | CARREON CASTAÑEDA OSCAR | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 93686 | 21DPR0284F | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | CAFA830816TD6 | CAFA830816MPLSRD01 | CASTAÑEDA FERNANDEZ AIDA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 215810 | 21DPR0738P | 201405 | 9 | 201402 | 201405 | 60 | 21,462.50 |
| PUEBLA | LOGI860906ELA | LOGI860906MPLPNL09 | LOPEZ GONZALEZ ILEANA DANAE | 1103 | 07 | 74 | 13 | E0365 | 03.0 | 210542 | 21DES0123M | 201405 | 9 | 201401 | 201405 | 75 | 3,994.00 |
| PUEBLA | MEVS860918MW2 | MEVS860918MPLDLL02 | MEDEL VELAZQUEZ SOLEDAD | 1103 | 07 | 74 | 79 | E2781 | 30.0 | 815518 | 21DTV0173Z | 201405 | 9 | 201401 | 201405 | 75 | 38,900.25 |
| PUEBLA | PAGM900927LT5 | PAGM900927MMSCVG08 | PACHECO GAVILAN MAGALI | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 93688 | 21DPR1651R | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | PEJC901223M19 | PEJC901223MTRLRMH02 | PEREZ JIMENEZ CHRISTIAN | 1103 | 07 | 74 | 79 | E2781 | 30.0 | 210050 | 21DTV0287B | 201405 | 9 | 201402 | 201405 | 60 | 31,120.20 |
| PUEBLA | TOSM881206590 | TOSM881206HPLRRG03 | TORRES SORIANO MIGUEL | 1103 | 07 | 12 | 51 | E0280 | 00.0 | 41282 | 21DPR1051X | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | HIVE8412173W6 | HIVE841217MVZGLL02 | HIGAREDA VALDEZ ELIZABETH | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 211575 | 21DPR0814E | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | LOGI860906ELA | LOGI860906MPLPNL09 | LOPEZ GONZALEZ ILEANA DANAE | 1103 | 07 | 74 | 13 | E0365 | 03.0 | 210543 | 21DES0123M | 201405 | 9 | 201401 | 201405 | 75 | 3,994.00 |
| PUEBLA | LUGR800114PR8 | LUGR800114MPLNRC03 | LUNA GRACIA ROCIO | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 80027 | 21DPR1051X | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | REDE880419732 | REDE880419HPLYZD07 | REYES DIAZ EDUARDO | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 211071 | 21DPR0386C | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | GUHA620930CB3 | GUHA620930HPLRRN09 | GUERRERO HERNANDEZ JOSE ANTO | 1103 | 07 | 74 | 13 | E0363 | 06.0 | 210054 | 21DES0123M | 201405 | 9 | 201401 | 201405 | 75 | 7,843.80 |
| PUEBLA | CIRL540817TM6 | CIRL540817HPLHMR01 | CHINO RAMOS LORENZO | 1103 | 07 | 13 | 54 | E0321 | 00.0 | 375 | 21DES0128H | 201405 | 9 | 201402 | 201405 | 60 | 96,532.88 |

ENRIQUE JESÚS REINOSO DUERÑAS
Nombre del Responsable
DIRECTOR GENERAL DE ADMINISTRACIÓN
Cargo

18 DE ABRIL DE 2014
Fecha

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

1er. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|--------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| PUEBLA | TOSE740210RW8 | TOSE740210HPLBNR04 | TOBON SANCHEZ ERIC | 1103 | 07 | 74 | 13 | E0763 | 04.0 | 62 | 21DES0013G | 201405 | 9 | 201401 | 201405 | 75 | 5,203.70 |
| PUEBLA | TACF670402US4 | TACF670402MPLRLR04 | TAPIA CIELO FRANCISCA | 1103 | 07 | 74 | 79 | E2725 | 00.0 | 40 | 21DTV0062V | 201405 | 9 | 201402 | 201405 | 60 | 65,781.04 |
| PUEBLA | SATG5903176R3 | SATG590317MPLRLR01 | SALAZAR TORRES GUILLERMINA | 1103 | 07 | 68 | 12 | E0281 | 00.0 | 5393 | 21DPR0561S | 201405 | 9 | 201402 | 201405 | 60 | 20,420.88 |
| PUEBLA | FEDF7510301K1 | FEDF751030HPLRZR02 | FERRER DIAZ FERNANDO ALBERTO | 1103 | 07 | 74 | 13 | E0363 | 04.0 | 607 | 21DES0111H | 201405 | 9 | 201401 | 201405 | 75 | 5,186.70 |
| PUEBLA | FEDF7510301K1 | FEDF751030HPLRZR02 | FERRER DIAZ FERNANDO ALBERTO | 1103 | 07 | 13 | 53 | E0363 | 04.0 | 514 | 21DES0111H | 201405 | 9 | 201401 | 201405 | 75 | 5,186.70 |
| PUEBLA | VAPA7408185B5 | VAPA740818HPLZCR02 | VAZQUEZ PACHECO ARMANDO | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 217038 | 21DPR3485X | 201405 | 9 | 201402 | 201405 | 60 | 20,282.08 |
| PUEBLA | FEDF7510301K1 | FEDF751030HPLRZR02 | FERRER DIAZ FERNANDO ALBERTO | 1103 | 07 | 13 | 53 | E0363 | 02.0 | 30 | 21DES0111H | 201405 | 9 | 201401 | 201405 | 75 | 2,593.35 |
| PUEBLA | VALA690801AK7 | VALA690801MPLRPD03 | VARELA LOPEZ MA ADRIANA | 1103 | 07 | 48 | 21 | E0463 | 11.0 | 210001 | 21DST0057W | 201405 | 9 | 201402 | 201405 | 60 | 11,484.36 |
| PUEBLA | HEVA770424A99 | HEVA770424MPLRLL04 | HERNANDEZ VELAZQUEZ ALEJANDRA | 1103 | 07 | 75 | 40 | E0281 | 00.0 | 5606 | 21EPR0179U | 201405 | 9 | 201402 | 201405 | 60 | 20,198.96 |
| PUEBLA | LOLM880430IG2 | LOLM880430MPLPNG07 | LOPEZ LUNA MARIA MAGDALENA | 1103 | 07 | 75 | 40 | E2781 | 30.0 | 2256 | 21ETV0098I | 201405 | 9 | 201402 | 201405 | 60 | 31,120.20 |
| PUEBLA | RERM820929BN4 | RERM820929HPLYG05 | REYES REYES MIGUEL ANGEL | 1103 | 07 | 75 | 40 | E0463 | 20.0 | 7 | 21EES0174S | 201405 | 9 | 201401 | 201405 | 75 | 25,933.50 |
| PUEBLA | ROGT880923H48 | ROGT880923HPLDLB15 | RODRIGUEZ GIL TOBIAS EFIGENIO | 1103 | 07 | 75 | 40 | E2781 | 30.0 | 345 | 21DST0269L | 201405 | 9 | 201402 | 201405 | 60 | 31,120.20 |
| PUEBLA | BELZ900914SBA | BELZ900914MPLRPR05 | BERNABE LOPEZ ZAIRA MADAI | 1103 | 07 | 12 | 74 | E0281 | 00.0 | 210085 | 21DPR0355J | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | MEVG910625GG9 | MEVG910625MPLNDD04 | MENDOZA VIDAL GUADALUPE | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 4015 | 21DPR0383F | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | SAMS881104DE4 | SAMS881104MTLNNN08 | SAINZ MENA SANDRA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 211468 | 21DPR2384S | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | BAGN880522JZ8 | BAGN880522MPLRMT00 | BRAVO GOMEZ NATIVIDAD | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 215069 | 21DPR2966X | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | BAMN891130693 | BAMN891130MPLLRN08 | BLANCO MENDOZA NORMA ADRIANA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 3489 | 21DPR0424P | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | CABY831018B47 | CABY831018MPLRRS05 | CARMONA BARRIENTOS MARIA YASMIN | 1103 | 07 | 74 | 21 | E0181 | 00.0 | 211103 | 21DJN1142Y | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | FESU900502RA6 | FESU900502HVZRLR00 | FERNANDEZ SOLANO URIEL | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 213704 | 21DPR1663W | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | GANO710828MF1 | GANO710828HPLRLS03 | GARCIA NOLASCO OSCAR | 1103 | 07 | 74 | 15 | E0763 | 11.0 | 810098 | 21DEF0015A | 201405 | 9 | 201401 | 201405 | 75 | 14,263.35 |
| PUEBLA | AEJJ780204LF1 | AEJJ780204MPLNMQ05 | ANTELIZ JIMENEZ JACQUELINE | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 211135 | 21DPR2978B | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | AUMG900510KT4 | AUMG900510MPLGLD03 | AGUILAR MALDONADO MARIA GUADALUPE | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 216902 | 21DPR0962N | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | CASA750422EZ3 | CASA750422MPLHLL09 | CHAVARRIA SALGADO ALEJANDRA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 4063 | 21DPR1894N | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | COHT661015TL1 | COHT661015MPLRRR08 | CORTES HERNANDEZ MARIA TERESA MAYELA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 215200 | 21DPR3650F | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | ROTL870415781 | ROTL870415MPLMRT08 | ROMERO TRINIDAD LETICIA | 1103 | 07 | 74 | 29 | E1487 | 00.0 | 210008 | 21DPB0519B | 201405 | 7 | 201401 | 201405 | 75 | 24,017.95 |
| PUEBLA | SASA8904211MA | SASA890421HPLNLL06 | SANTOS SALGADO ALEJANDRO | 1103 | 07 | 21 | 14 | E1485 | 00.0 | 210536 | 21DPB0709T | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | ZASE9110067F3 | ZASE911006MPLMRS00 | ZAMBRANO SERRANO ESTEFANIA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 4660 | 21DPR0355J | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | AIFC880606A87 | AIFC880606MPLLR19 | ALVILLAR FLORES CRISTHINA CONCEPCION | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 215377 | 21DPR2263G | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | CAMI7902039Y3 | CAMI790203HPLSR500 | CASTILLO MARTINEZ ISRAEL | 1103 | 07 | 74 | 15 | E0763 | 06.0 | 806760 | 21DEF0004V | 201405 | 9 | 201402 | 201405 | 60 | 6,242.32 |
| PUEBLA | CUMM730611TI6 | CUMM730611MHGVR06 | CUEVAS MARTINEZ MARIBEL | 1103 | 07 | 74 | 79 | E2781 | 30.0 | 800837 | 21DTV0226O | 201405 | 9 | 201401 | 201405 | 75 | 38,900.25 |
| PUEBLA | GULB871209996 | GULB871209MPLTPO05 | GUTIERREZ LOPEZ BLANCA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 5044 | 21DPR0710J | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | MAGR811112HK8 | MAGR811112HPLRRN07 | MARQUEZ GARCIA RENE | 1103 | 07 | 74 | 15 | E0763 | 04.0 | 818494 | 21DEF0004V | 201405 | 9 | 201401 | 201405 | 75 | 5,186.70 |
| PUEBLA | ROXA750615N98 | ROXA750615MTLSLN03 | ROSAS XOLALTENCO ANA MARIA | 1103 | 07 | 21 | 11 | E0181 | 00.0 | 210690 | 21DJN0718L | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | SALY790420CI1 | SALY790420MPLLRN06 | SALAZAR LOBATO YOANA PAOLA | 1103 | 07 | 21 | 8 | A01820 | 00.0 | 804929 | 21DTV0180J | 201405 | 9 | 201401 | 201405 | 75 | 18,006.45 |
| PUEBLA | VACY890827NE8 | VACY890827HPLZBR05 | VAZQUEZ CABRERA YAIR ISAAC | 1103 | 07 | 74 | 79 | E2781 | 30.0 | 210613 | 21DTV0145D | 201405 | 9 | 201402 | 201405 | 60 | 31,120.20 |
| PUEBLA | CABE790715NP9 | CABE790715MPLCRN06 | CACHO BRIGADA ENRIQUETA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 216846 | 21DPR2978B | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | PEPA9005015F4 | PEPA900501MPLRRL09 | PEREZ PEREZ ALMA LETICIA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 217183 | 21DPR2978B | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |

ENRIQUE JESÚS REINOSO DUERAS
Nombre del Responsable

DIRECTOR GENERAL DE ADMINISTRACIÓN
Cargo

18 DE ABRIL DE 2014
Fecha



Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)

1er. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| PUEBLA | RAGA910418G93 | RAGA910418HPLMML00 | RAMIREZ GOMEZ ALDO | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 4487 | 21DPR0962N | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | SAGP830819SZA | SAGP830819MPLNNL08 | SANTANA GONZALEZ MARIA DEL PILAR | 1103 | 07 | 74 | 21 | E0181 | 00.0 | 1585 | 21DJN0366Z | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | HEAS900604PRO | HEAS900604MPLRGL02 | HERNANDEZ AGUILAR MARIA SOLEDAD | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 211770 | 21DPR1663W | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | HEAV850518IQ5 | HEAV850518MPLRNR02 | HERNANDEZ ANDRADE VIRIDIANA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 210632 | 21DPR0281I | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | LOLR880623RZ7 | LOLR880623HPLPPF09 | LOPEZ LOPEZ JOSE RAFAEL | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 218405 | 21DPR2350B | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | PEHM901108ML8 | PEHM901108MHGRRR04 | PEREZ HERNANDEZ MARISOL | 1103 | 07 | 74 | 21 | E0191 | 00.0 | 39 | 21DJN0677B | 201405 | 9 | 201402 | 201405 | 60 | 19,214.36 |
| PUEBLA | TEGA770628AI3 | TEGA770628MPLJZM18 | TEJEDA GUZMAN AMADA | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 63505 | 21DPR2962A | 201405 | 9 | 201401 | 201405 | 75 | 25,352.60 |
| PUEBLA | AAMA860602CP3 | AAMA860602MPLLRN04 | ALVAREZ MORALES ANA DEYVV | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 211584 | 21DPR0962N | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | CURA890908QI4 | CURA890908MPLRVD08 | CRUZ RIVERA ADRIANA | 1103 | 07 | 74 | 29 | E1485 | 00.0 | 210794 | 21DAI0003X | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | MAGR811112HK8 | MAGR811112HPLRRN07 | MARQUEZ GARCIA RENE | 1103 | 07 | 74 | 15 | E0763 | 02.0 | 821898 | 21DEF0004V | 201405 | 9 | 201401 | 201405 | 75 | 2,593.35 |
| PUEBLA | MAGR811112HK8 | MAGR811112HPLRRN07 | MARQUEZ GARCIA RENE | 1103 | 07 | 74 | 15 | E0763 | 22.0 | 812503 | 21DEF0004V | 201405 | 9 | 201401 | 201405 | 75 | 28,526.85 |
| PUEBLA | FORN900526T67 | FORN900526MPLLVY05 | FLORES RIVERA NAYELI | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 3014 | 21DPR2647L | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | GANO710828MF1 | GANO710828HPLRLS03 | GARCIA NOLASCO OSCAR | 1103 | 07 | 74 | 15 | E0763 | 03.0 | 210584 | 21DEF0015A | 201405 | 9 | 201401 | 201405 | 75 | 3,889.95 |
| PUEBLA | MAGR811112HK8 | MAGR811112HPLRRN07 | MARQUEZ GARCIA RENE | 1103 | 07 | 74 | 15 | E0763 | 02.0 | 816693 | 21DEF0004V | 201405 | 9 | 201401 | 201405 | 75 | 2,593.35 |
| PUEBLA | ROSE911023CQ0 | ROSE911023MPLSNV02 | ROSAS SANCHEZ EVELIN | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 3849 | 21DPR0186E | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | OAGA860303ID6 | OAGA860303HTCCRL01 | OCADA GARCIA ALEJANDRO | 1103 | 07 | 74 | 79 | E2781 | 30.0 | 147 | 21DTV0392M | 201405 | 9 | 201401 | 201405 | 75 | 38,900.25 |
| PUEBLA | PEAP871107VC1 | PEAP871107MPLRLL04 | PEREZ ALDANA MARIA DEL PILAR | 1103 | 07 | 21 | 11 | E0181 | 00.0 | 210181 | 21DJN0707F | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | PEGR731224IM7 | PEGR731224MPLRNS08 | PEREA GONZALEZ ROSA VELIA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 217217 | 21DPR2737D | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | QUGJ910901422 | QUGJ910901MPLRRN04 | QUIROZ GARCIA JENNY | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 1030 | 21DPR3635N | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | CAMI7902039Y3 | CAMI790203HPLRSR00 | CASTILLO MARTINEZ ISRAEL | 1103 | 07 | 74 | 15 | E0763 | 02.0 | 821474 | 21DEF0004V | 201405 | 9 | 201402 | 201405 | 60 | 2,080.76 |
| PUEBLA | CAMI7902039Y3 | CAMI790203HPLRSR00 | CASTILLO MARTINEZ ISRAEL | 1103 | 07 | 74 | 15 | E0763 | 02.0 | 821918 | 21DEF0004V | 201405 | 7 | 201402 | 201405 | 60 | 2,080.76 |
| PUEBLA | GAOC9201103K0 | GAOC920110MMCRCL06 | GARCIA OCADA CLAUDIA CECILIA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 218435 | 21DPR0355J | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | SIHE950106MM7 | SIHE950106HPLRLR00 | SILVA HERNANDEZ ELOY | 1103 | 07 | 21 | 8 | S01807 | 00.0 | 819496 | 21DTV0132Z | 201405 | 9 | 201402 | 201405 | 60 | 14,405.16 |
| PUEBLA | TORM8002155F3 | TORM800215MPLRDR16 | TORRES RODRIGUEZ MARIBEL | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 216174 | 21DPR0345C | 201405 | 9 | 201401 | 201405 | 75 | 25,337.40 |
| PUEBLA | LOMA840613K1A | LOMA840613HPLPRN03 | LOPEZ MORENO JOSE ANTONIO | 1103 | 07 | 74 | 13 | E0363 | 03.0 | 210602 | 21DES0007W | 201405 | 9 | 201402 | 201405 | 60 | 3,111.96 |
| PUEBLA | LOMA840613K1A | LOMA840613HPLPRN03 | LOPEZ MORENO JOSE ANTONIO | 1103 | 07 | 74 | 13 | E0363 | 04.0 | 210619 | 21DES0007W | 201405 | 9 | 201402 | 201405 | 60 | 4,149.36 |
| PUEBLA | LOSJ850825MK8 | LOSJ850825HPLPN03 | LOPEZ SANCHEZ JUAN MANUEL | 1103 | 07 | 74 | 13 | E0363 | 05.0 | 210109 | 21DES0007W | 201405 | 9 | 201402 | 201405 | 60 | 5,186.64 |
| PUEBLA | CAMC690218HA7 | CAMC690218MPLXL09 | CALVA MUÑOZ CLAUDIA | 1103 | 07 | 13 | 53 | E0363 | 06.0 | 325 | 21DSN0002I | 201405 | 9 | 201401 | 201405 | 75 | 7,817.55 |
| PUEBLA | HUCT671014IJA | HUCT671014MPLRR02 | HUERTA CRUZ TERESA DE JESUS | 1103 | 07 | 74 | 13 | E0363 | 05.0 | 210022 | 21DSN0002I | 201405 | 9 | 201401 | 201405 | 75 | 6,525.15 |
| PUEBLA | CAOP630915442 | CAOP630915HPLSSR08 | CASTILLO OSORIO PORFIRIO | 1103 | 07 | 13 | 54 | E0321 | 00.0 | 281 | 21FIS0408L | 201405 | 9 | 201402 | 201405 | 60 | 56,659.36 |
| PUEBLA | ROLC650716EX8 | ROLC650716MPLMNR05 | ROMERO LEON MARIA DEL CARMEN | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 101050 | 21DPR0962N | 201405 | 9 | 201402 | 201405 | 60 | 20,405.48 |
| PUEBLA | CAMC690218HA7 | CAMC690218MPLXL09 | CALVA MUÑOZ CLAUDIA | 1103 | 07 | 74 | 13 | E0363 | 06.0 | 191 | 21DSN0002I | 201405 | 9 | 201401 | 201405 | 75 | 7,817.55 |
| PUEBLA | LOMA840613K1A | LOMA840613HPLPRN03 | LOPEZ MORENO JOSE ANTONIO | 1103 | 07 | 74 | 13 | E0363 | 04.0 | 210620 | 21DES0007W | 201405 | 9 | 201402 | 201405 | 60 | 4,149.36 |
| PUEBLA | LOMA840613K1A | LOMA840613HPLPRN03 | LOPEZ MORENO JOSE ANTONIO | 1103 | 07 | 74 | 13 | E0363 | 03.0 | 700163 | 21DES0007W | 201405 | 9 | 201402 | 201405 | 60 | 3,111.96 |
| PUEBLA | DESG870308B82 | DESG870308MPLLN02 | DELGADO SANCHEZ GABRIELA | 1103 | 07 | 75 | 40 | E0281 | 00.0 | 5777 | 21EPR0415G | 201405 | 9 | 201402 | 201405 | 60 | 20,198.96 |
| PUEBLA | LEMB7309112F0 | LEMB730911MPLZRT06 | LEZAMA DE MARTINO BEATRIZ ESTELA | 1103 | 07 | 75 | 40 | E0281 | 00.0 | 5109 | 21EPR0294L | 201405 | 9 | 201402 | 201405 | 60 | 20,198.96 |
| PUEBLA | SAOR850217ID9 | SAOR850217MPLNRR02 | SANCHEZ ORTIZ RUBICELIA | 1103 | 07 | 75 | 40 | E2781 | 30.0 | 269 | 21ETV0431X | 201405 | 9 | 201402 | 201405 | 60 | 31,120.20 |

ENRIQUE JESÚS REINOSO DUERÑAS
Nombre del Responsable

DIRECTOR GENERAL DE ADMINISTRACIÓN
Cargo

18 DE ABRIL DE 2014
Fecha



**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

1er. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|----------------|---------------------|-----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|------------|----------------------------|--------------------------|-----------------------------|----------------|----|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | Desde | | | | Hasta | | | |
| PUEBLA | EIGL7306229S2 | EIGL730622HPLNNS02 | ENCISO GONZALEZ LUIS IGNACIO | 1103 | 07 | 21 | 8 | A03803 | 00.0 | 822131 | 21DST0064F | 201405 | 9 | 201402 | 201405 | 60 | 14,874.00 | |
| PUEBLA | LODS910430M42 | LODS910430HPLPRM09 | LOPEZ DOROTEO SAMUEL | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 211831 | 21DPR0497H | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 | |
| PUEBLA | PORIR9007192X0 | PORIR900719HPLPMV07 | POPOCA RAMOS IVAN | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 213598 | 21DPR0834S | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 | |
| PUEBLA | RISL7809048H0 | RISL780904MPLSLZ03 | RIOS SALAS LIZETH ROSALIA | 1103 | 07 | 74 | 79 | E2781 | 30.0 | 802924 | 21DTV0109Z | 201405 | 9 | 201401 | 201405 | 75 | 38,900.25 | |
| PUEBLA | AASE8509052L3 | AASE850905MPLMNV03 | AMARO SANCHEZ EVELIN CORAL | 1103 | 07 | 74 | 13 | E0363 | 07.0 | 266 | 21DES0074U | 201405 | 9 | 201402 | 201405 | 60 | 7,690.36 | |
| PUEBLA | GAMM860522JT3 | GAMM860522MDFRRR04 | GRAJEDA MORALES MARIELA GUADALUPE | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 2761 | 21DPR0236W | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 | |
| PUEBLA | AUGA8911112U0 | AUGA891111MVZGDD09 | AGUSTIN GODINEZ ADRIANA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 4077 | 21DPR0473Y | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 | |
| PUEBLA | EICG710324TG8 | EICG710324MPLSRB08 | ESPINOZA CERVANTES GABRIELA | 1103 | 07 | 21 | 13 | A01803 | 00.0 | 100024 | 21ADG0112F | 201405 | 9 | 201401 | 201405 | 75 | 18,006.45 | |
| PUEBLA | MOGS911006UN9 | MOGS91106MPLNNO03 | MONTES GONZALEZ SANDRA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 212274 | 21DPR1125Y | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 | |
| PUEBLA | MUTE871105Q48 | MUTE871105MPLXRG02 | MUBOZ TORRES MARIA EUGENIA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 4650 | 21DPR1825R | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 | |
| PUEBLA | AOSF900916IZA | AOSF900916HTLNNR04 | ANGOA SANGRADOR FREDDY | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 213745 | 21DPR3699Y | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 | |
| PUEBLA | HEGA911231LF6 | HEGA911231MPLRNO03 | HERRERA GONZALEZ ANA LAURA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 4161 | 21DPR0362T | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 | |
| PUEBLA | MARO9103274W1 | MARO910327HVZRMS05 | MARTINEZ RAMOS OSWALDO | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 212316 | 21DPR0837P | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 | |
| PUEBLA | MIRD791031QI3 | MIRD791031HTLNJV00 | MINOR ROJAS DAVID | 1103 | 07 | 21 | 6 | A01803 | 00.0 | 100086 | 21DES0104Y | 201405 | 9 | 201401 | 201405 | 75 | 18,006.45 | |
| PUEBLA | RETY820915FL8 | RETY820915MPLYRM04 | REYES TRUJILLO YAMEL DAMARA | 1103 | 07 | 21 | 13 | A01805 | 00.0 | 100018 | 21ADG0112F | 201405 | 9 | 201402 | 201405 | 60 | 14,405.16 | |
| PUEBLA | VAHA391013PE4 | VAHA391013HVZLR08 | VALLEJO HUERGO ALBERTO EDUARDO | 1103 | 07 | 21 | 13 | A01806 | 00.0 | 100022 | 21ADG0112F | 201405 | 9 | 201401 | 201405 | 75 | 20,802.15 | |
| PUEBLA | AAVL890325AT6 | AAVL890325MPLPT08 | APANGO VELAZQUEZ LETICIA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 4177 | 21DPR2096Z | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 | |
| PUEBLA | HEGD7803014G3 | HEGD780301MVZRR00 | HERRERA GARCIA DULCE MARIA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 212664 | 21DPR2397W | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 | |
| PUEBLA | LOJC901122R7A | LOJC901122MTLZSC02 | LOAIZA JUSTO MARIA CECILIA | 1103 | 07 | 74 | 79 | E2781 | 30.0 | 210459 | 21DTV0278U | 201405 | 9 | 201402 | 201405 | 60 | 31,120.20 | |
| PUEBLA | IAHR7502083D9 | IAHR750208MVZSRB01 | ISLAS HERNANDEZ RUBICELA | 1103 | 07 | 21 | 8 | A01803 | 00.0 | 200109 | 21DTV0109Z | 201405 | 9 | 201402 | 201405 | 60 | 14,405.16 | |
| PUEBLA | VEGI910221Q59 | VEGI910221MPLRSR06 | VERA GASPAR IRENE | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 218661 | 21DPR0236W | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 | |
| PUEBLA | VERJ910102UC7 | VERJ910102HPLLS05 | VELEZ ROBLES JESUS | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 218082 | 21DPR0683C | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 | |
| PUEBLA | AACA750903FAA | AACA750903MVZLBD05 | ALATRISTE CABRERA ADELINA | 1103 | 07 | 21 | 8 | S01807 | 00.0 | 100071 | 21DTV0033Z | 201405 | 9 | 201401 | 201405 | 75 | 18,006.45 | |
| PUEBLA | GAHA621226PK2 | GAHA621226MDFMRN04 | GAMBOA HERNANDEZ ANGELINA | 1103 | 07 | 74 | 21 | E0181 | 00.0 | 211442 | 21DJN0080V | 201405 | 9 | 201402 | 201405 | 60 | 20,250.62 | |
| PUEBLA | MOCB810515MX3 | MOCB810515MPLRR01 | MORALES CHAVEZ BERENICE | 1103 | 07 | 74 | 21 | E0181 | 00.0 | 812631 | 21DJN0368X | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 | |
| PUEBLA | PEAS8302166M6 | PEAS830216MPLRRH05 | PEREZ ARENAS SHAREL | 1103 | 07 | 21 | 13 | A03803 | 00.0 | 100056 | 21ADG0112F | 201405 | 9 | 201401 | 201405 | 75 | 18,592.50 | |
| PUEBLA | LOCF9101089W3 | LOCF910108HPLPSR12 | LOPEZ CASTAÑEDA FERMIN | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 212230 | 21DPR1897K | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 | |
| PUEBLA | CURN880316FG5 | CURN880316MPLTMR05 | CUAUTLE RAMIREZ NORMA YAZMIN | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 215760 | 21DPR2302S | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 | |
| PUEBLA | MOCM830409DJ6 | MOCM830409MPLNSR02 | MONROY CASTILLO MIREYA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 217195 | 21DPR2979A | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 | |
| PUEBLA | SAEE900831384 | SAEE900831MVZLSL01 | SALAS ESPINOZA ELIZABETH | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 55203 | 21DPR3045Z | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 | |
| PUEBLA | BACK911104DI4 | BACK911104MPLNR02 | BARCEINAS CANO KARLA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 216097 | 21DPR2393Z | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 | |
| PUEBLA | GOJG9011219W0 | GOJG901121MPLNMD09 | GONZALEZ JAIME GUADALUPE ISEL | 1103 | 07 | 74 | 79 | E2781 | 30.0 | 210347 | 21DTV0553I | 201405 | 9 | 201402 | 201405 | 60 | 31,120.20 | |
| PUEBLA | HEFM880810JS0 | HEFM880810MPLRLR00 | HERNANDEZ FLORES MARISOL | 1103 | 07 | 74 | 21 | E0181 | 00.0 | 1451 | 21DJN0419N | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 | |
| PUEBLA | AOCG650924R34 | AOCG650924MDFRRD01 | ARROYO CERVANTES MARIA GUADALUPE | 1103 | 07 | 48 | 21 | E0463 | 03.0 | 210478 | 21DST0037I | 201405 | 9 | 201401 | 201405 | 75 | 3,921.80 | |
| PUEBLA | HUGN720305NI0 | HUGN720305MPLRMO03 | HUERTERO GAMBOA NANCY LETICI | 1103 | 07 | 21 | 13 | A01807 | 00.0 | 200026 | 21ADG0112F | 201405 | 9 | 201402 | 201405 | 60 | 17,460.20 | |
| PUEBLA | CASS860404GD3 | CASS860404MPLRNR05 | CARBAJAL SANCHEZ SARED | 1103 | 07 | 74 | 13 | E0363 | 12.0 | 99 | 21DES0074U | 201405 | 9 | 201402 | 201405 | 60 | 12,448.08 | |
| PUEBLA | SAGC860924AHA | SAGC860924HPLNNR02 | SANABRIA GONZALEZ CARLOS ALBERTO | 1103 | 07 | 21 | 13 | A01803 | 00.0 | 100003 | 21ADG0112F | 201405 | 9 | 201402 | 201405 | 60 | 14,405.16 | |

ENRIQUE JESÚS REINOSO DUERÑAS
Nombre del Responsable

DIRECTOR GENERAL DE ADMINISTRACIÓN
Cargo

18 DE ABRIL DE 2014
Fecha

Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)

1er. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| PUEBLA | JEHM790804S38 | JEHM790804HPLSR04 | DE JESUS HERRERA MARCO ANTONIO | 1103 | 07 | 74 | 13 | E0763 | 02.0 | 210311 | 21DES0085Z | 201405 | 9 | 201401 | 201405 | 75 | 2,600.10 |
| PUEBLA | BORC840619R3J | BORC840619MPLNDL04 | BONIFACIO RODRIGUEZ CLAUDIA | 1103 | 07 | 74 | 13 | E0365 | 03.0 | 804658 | 21DES0079P | 201405 | 9 | 201402 | 201405 | 60 | 3,120.04 |
| PUEBLA | DOMA770408HT3 | DOMA770408HPLLR09 | DOLORES MARTINEZ ARMANDO | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 30258 | 21DPR2393Z | 201405 | 9 | 201402 | 201405 | 60 | 20,282.08 |
| PUEBLA | AECF630130TXA | AECF630130MPLLR06 | ALBERTO CRUZ FRANCISCA | 1103 | 07 | 74 | 79 | E2781 | 30.0 | 804825 | 21DTV0070D | 201405 | 9 | 201402 | 201405 | 60 | 31,375.20 |
| PUEBLA | RERO610112197 | RERO610112MTLNR28 | RENDON ROJAS MA ORTENCIA L | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 212419 | 21DPR3669D | 201405 | 9 | 201402 | 201405 | 60 | 20,405.48 |
| PUEBLA | GAAE741125NT2 | GAAE741125MPLRNR04 | GARCIA ANGELES ERICA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 2951 | 21DPR1931A | 201405 | 9 | 201402 | 201405 | 60 | 20,321.80 |
| PUEBLA | AESO880315DK8 | AESO880315MPLRNL00 | ARENAS SANTOS OLGA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 210846 | 21DPR0282H | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | GAXF870705887 | GAXF870705MPLLR01 | GALAN XALTIPAN FERMINA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 215795 | 21DPR1640L | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | MACO880322QTA | MACO880322MPLRRL01 | MARTINEZ CORONA OLGA | 1103 | 07 | 74 | 29 | E1489 | 00.0 | 809396 | 21DPB0388Z | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | MEQA850204476 | MEQA850204MTLZRR01 | MEZA QUIROZ ARGELIA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 212662 | 21DPR0828H | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | MUJU780303GI1 | MUJX780303HPLXXN07 | MUDOZ JUAN MANUEL | 1103 | 07 | 12 | 12 | E0281 | 00.0 | 171 | 21DPR2513W | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | ZEBJ6710141D8 | ZEBJ671014HPLNZR03 | ZENTENO BAEZ JORGE RAFAEL | 1103 | 07 | 21 | 2 | S01807 | 00.0 | 100023 | 21DPR0372J | 201405 | 9 | 201402 | 201405 | 60 | 14,405.16 |
| PUEBLA | CUEL860211LU8 | CUEL860211MPLRSR03 | CRUZ ESCALONA MARIA DE LOURDES | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 48433 | 21DPR1000Q | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | LOMA841104KU7 | LOMA841104MPLRNL03 | LORENZO MENDOZA ALMA | 1103 | 07 | 21 | 14 | S02810 | 00.0 | 200051 | 21TAI0636Z | 201405 | 9 | 201402 | 201405 | 60 | 14,874.00 |
| PUEBLA | CAMJ810512NW2 | CAMJ810512HVZNR09 | CANALES MORALES JASSIEL | 1103 | 07 | 74 | 13 | E0363 | 10.0 | 210041 | 21DES0015E | 201405 | 9 | 201402 | 201405 | 60 | 10,373.40 |
| PUEBLA | JASF870218NI4 | JASF870218HPLCLR18 | JACINTO SALAZAR FRANCISCO JAVIER | 1103 | 07 | 74 | 29 | E1485 | 00.0 | 210639 | 21DPB0395J | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | RAMS5008204X0 | RAMS500820HTLMRM01 | RAMOS MORALES SAMUEL ARMANDO | 1103 | 07 | 48 | 21 | E2333 | 00.0 | 210169 | 21DST0040W | 201405 | 9 | 201401 | 201405 | 75 | 25,875.25 |
| PUEBLA | GAEA870305CK1 | GAEA870305MPLRSN08 | GARCIA ESPINAL ANDREA GUADALUPE | 1103 | 07 | 74 | 13 | E1067 | 02.0 | 82 | 21DES0044Z | 201405 | 9 | 201401 | 201405 | 75 | 2,930.60 |
| PUEBLA | GAEA870305CK1 | GAEA870305MPLRSN08 | GARCIA ESPINAL ANDREA GUADALUPE | 1103 | 07 | 74 | 13 | E1067 | 02.0 | 96 | 21DES0044Z | 201405 | 9 | 201401 | 201405 | 75 | 2,930.60 |
| PUEBLA | HEHF8008129X3 | HEHF800812HPLRRR01 | HERNANDEZ HERNANDEZ FERNANDO | 1103 | 07 | 74 | 29 | E1485 | 00.0 | 210637 | 21DPB0703Z | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | MARI901231158 | MARI901231MVZMR09 | MARTINEZ RAMIREZ IRIS | 1103 | 07 | 74 | 79 | E2781 | 30.0 | 800846 | 21DTV0383E | 201405 | 9 | 201402 | 201405 | 60 | 31,120.20 |
| PUEBLA | SABA901019GZ1 | SABA901019MPLLN03 | SALAZAR BENITEZ ANA LAURA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 218768 | 21DPR0282H | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | SABE8806146E4 | SABE880614MPLNRR09 | SANCHEZ BRIONES ERIKA ELIZET | 1103 | 07 | 21 | 4 | T14807 | 00.0 | 819507 | 21DML0011Y | 201405 | 9 | 201401 | 201405 | 75 | 19,915.05 |
| PUEBLA | SAGE911019CV6 | SAGE911019MPLNLS00 | SANTOS GALINDO ESTEFANIA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 213699 | 21DPR0233Z | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | BERE860117HF2 | BERE860117MPLRSV06 | BERBUMEZ ROSAS EVA BERENICE | 1103 | 07 | 74 | 21 | E0181 | 00.0 | 809549 | 21DJN0123C | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | CUCA800514E93 | CUCA800514MPLRRR02 | CRUZ CRUZ ARACELI | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 218666 | 21DPR2128B | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | GARA780227F2 | GARA780227HPLSJD03 | GASPARIANO ROJAS ADRIAN | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 218739 | 21DPR2625Z | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | MOPF790819FT2 | MOPF790819MPLNRL00 | MONTES PEREZ MARIA FELIX | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 218781 | 21DPR2625Z | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | OIVD7806073F1 | OIVD780607MVZBL08 | OBIL VELASCO DOLORES | 1103 | 07 | 74 | 19 | JP07539 | 00.0 | 808331 | 21DNS0001J | 201405 | 9 | 201401 | 201405 | 75 | 29,353.10 |
| PUEBLA | RADS880313CGA | RADS880313MPLMZN00 | RAMIREZ DIAZ SANDRA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 212187 | 21DPR0440G | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | VAGE870224RZ3 | VAGE870224MPLLR02 | VALDERRABANO GONZALEZ ERIKA | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 30113 | 21DPR3563K | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | FOFA850712R28 | FOFA850712HPLLLG02 | FLORES FLORES AGUSTO | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 215135 | 21DPR0323R | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | TOSH761006AU6 | TOSH761006MPLZNL05 | TZOMPANTZI SANCHEZ HILDA NATALIA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 3760 | 21DPR0282H | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | CAMA890811DW0 | CAMA890811MPLRLN09 | CARRERA MALDONADO ANITA | 1103 | 07 | 48 | 21 | E0463 | 05.0 | 804727 | 21DST0140V | 201405 | 7 | 201402 | 201405 | 60 | 5,201.84 |
| PUEBLA | MAOV650329IG9 | MAOV650329MVZCLC05 | MACHUCA OLMOS VICTORIA | 1103 | 07 | 48 | 21 | E0463 | 02.0 | 210319 | 21DST0053Z | 201405 | 9 | 201402 | 201405 | 60 | 2,088.08 |
| PUEBLA | MALP890615RC0 | MALP890615HPLRBD01 | MARTINEZ LOBATO PEDRO | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 3259 | 21DPR0795G | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | LOFN9008296C3 | LOFN900829MPLBLD05 | LOBATO FLORES NADIA DORELLY | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 3120 | 21DPR0208Z | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |

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18 DE ABRIL DE 2014
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**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

1er. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|---|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| PUEBLA | PASY861118TJ5 | PASY861118HPLNLO6 | PANI SALAZAR YONATAN | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 215248 | 21DPR2625Z | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | CAPF830301E59 | CAPF830301MPLRRL01 | CARDOSO PERES FELIX | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 217592 | 21DPR0516F | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | MARI880921RS3 | MARI880921HPLRMS03 | MARTINEZ RAMOS ISAIAS | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 800440 | 21DPR3025M | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | OIBY900126MU4 | OIBY900126MPLRNS09 | ORTIGOZA BONILLA YESENIA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 214596 | 21DPR0208Z | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | OIMJ861116E18 | OIMJ861116HPLRLL09 | ORTIZ MALDONADO JOEL | 1103 | 07 | 74 | 29 | E1485 | 00.0 | 210607 | 21DPB0610J | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | RALJ8209281N6 | RALJ820928MPLMNN01 | RAMIREZ LINARES JEANNETTE TANIA NIKTE RUSIA | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 40099 | 21DPR1896L | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | SABN8912209S5 | SABN891220MPLNRR09 | SANCHEZ BARVAN NORMA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 214529 | 21DPR0394L | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | TAMG691117978 | TAMG691117MPLPND06 | TAPIA MENDEZ GUADALUPE | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 6106 | 21DPR3016E | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | VISA9009031P1 | VISA900903HPLLRD02 | VILLEGAS SERRANO ADAN | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 218346 | 21DPR3025M | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | BOME8409295K5 | BOME840929HPLNRD01 | BONILLA MARTINEZ EDWIN | 1103 | 07 | 74 | 37 | E0687 | 00.0 | 808499 | 21FUA0078G | 201405 | 9 | 201402 | 201405 | 60 | 21,010.12 |
| PUEBLA | CAMA890811DW0 | CAMA890811MPLRLN09 | CARRERA MALDONADO ANITA | 1103 | 07 | 48 | 21 | E0463 | 05.0 | 807843 | 21DST0140V | 201405 | 9 | 201402 | 201405 | 60 | 5,201.84 |
| PUEBLA | GOOE8808191G5 | GOOE880819HPLNRD02 | GONZALEZ OROPEZA EDWIN | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 165760 | 21DPR3518Y | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | GAGA551108PD9 | GAGA551108MPLRLR04 | GARCIA GALLARDO MARIA ARACELI | 1103 | 07 | 48 | 21 | E0465 | 08.0 | 210325 | 21DST0040W | 201405 | 9 | 201402 | 201405 | 60 | 8,325.92 |
| PUEBLA | RECA720613EX6 | RECA720613MPLYSN05 | REYES CASTELAN MARIA ANTONIETA | 1103 | 07 | 74 | 21 | E0181 | 00.0 | 775 | 21ADG0026J | 201405 | 9 | 201402 | 201405 | 60 | 20,321.80 |
| PUEBLA | MUCE4809072A6 | MUCE480907MPLXRS00 | MUNOZ CERVANTES ESPERANZA | 1103 | 07 | 21 | 13 | A01806 | 00.0 | 100043 | 21ADG0050J | 201405 | 9 | 201401 | 201405 | 75 | 21,142.15 |
| PUEBLA | ROFE871204UQ8 | ROFE871204HPLDL06 | RODRIGUEZ FLORES EDUARDO | 1103 | 07 | 48 | 21 | E0463 | 04.0 | 210274 | 21DST0008N | 201405 | 9 | 201402 | 201405 | 60 | 4,309.08 |
| PUEBLA | BAME690410RG8 | BAME690410HPLRRD00 | BRAVO MORALES EDGAR | 1103 | 07 | 13 | 54 | E0363 | 19.0 | 236 | 21DES0139N | 201405 | 9 | 201402 | 201405 | 60 | 19,842.40 |
| PUEBLA | SORA800509HU6 | SORA800509MPLML07 | SOLIS RAMIREZ ALICIA | 1103 | 07 | 74 | 13 | E0363 | 04.0 | 380 | 21DES0015E | 201405 | 9 | 201402 | 201405 | 60 | 4,162.96 |
| PUEBLA | MOBB820210BW2 | MOBB820210MVZSR05 | MOSSO BRAVO BEATRIZ | 1103 | 07 | 48 | 21 | E0463 | 03.0 | 210870 | 21DST0112Z | 201405 | 7 | 201402 | 201405 | 60 | 3,357.08 |
| PUEBLA | PEJP811005I15 | PEJP811005MPLRST08 | PEREZ JUSTO PATRICIA | 1103 | 07 | 75 | 40 | E0281 | 00.0 | 5806 | 21EPR0114K | 201405 | 9 | 201402 | 201405 | 60 | 20,198.96 |
| PUEBLA | VARB610520BN9 | VARB610520HPLRYR01 | VARGAS REYES BERNARDINO CARLOS | 1103 | 07 | 75 | 40 | E2792 | 06.0 | 1068 | 21ETV0728G | 201405 | 9 | 201401 | 201405 | 75 | 15,217.35 |
| PUEBLA | VARB610520BN9 | VARB610520HPLRYR01 | VARGAS REYES BERNARDINO CARLOS | 1103 | 07 | 75 | 40 | E2781 | 30.0 | 1397 | 21ETV0728G | 201405 | 9 | 201401 | 201405 | 75 | 84,591.85 |
| PUEBLA | BALY821119LJ2 | BALY821119MPLRNR09 | BARTOLO LUNA YURIDIA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 211631 | 21DPR0552K | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | BECG890603SC7 | BECG890603MPLNLD08 | BENITO CALDERON GUADALUPE | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 3925 | 21DPR1902F | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | GUHL8510105Y2 | GUHL851010MPLTRC07 | GUTIERREZ HERNANDEZ LUCIA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 214623 | 21DPR2242U | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | PEGE871106819 | PEGE871106MPLLR01 | PELAEZ GALLARDO ERIKA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 218512 | 21DPR0437T | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | ROFC900310S47 | ROFC900310MPLJL06 | ROJAS FLORES CLAVEL | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 218791 | 21DPR1090Z | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | SACJ821015S24 | SACJ821015MVZLS06 | SALVADOR CONTRERAS JESSICA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 218588 | 21DPR2406N | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | TAGK901126Q12 | TAGK901126MPLRR06 | TLAYECA GARCIA KARINA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 4502 | 21DPR1778X | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | TOBJ900627Q81 | TOBJ900627MPLRRN04 | TORIBIO BERISTAIN JOANA MARIAM | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 216966 | 21DPR0334X | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | VAVM890312F2A | VAVM890312MPLZGG06 | VAZQUEZ VEGA MAGALY | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 216040 | 21DPR0552K | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | GOGS911119FC2 | GOGS911119MPLNLM04 | GONZALEZ GALINDO SAMANTHA GUADALUPE | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 217455 | 21DPR1262A | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | RUVN870220LT4 | RUVN870220MPLZRR05 | RUIZ VAZQUEZ NORMA ANGELICA | 1103 | 07 | 74 | 29 | E1489 | 00.0 | 804988 | 21DCC1137X | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | VAHG9109205Y1 | VAHG910920MPLZRD09 | VAZQUEZ HERNANDEZ MARIA GUADALUPE | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 211191 | 21DPR0423Q | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | VAMA770425GA3 | VAMA770425HPLZRB05 | VAZQUEZ MORALES ABEL JHAIR | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 213325 | 21DPR1262A | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |

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Fondo de Aportaciones para la Educación Básica y Normal (FAEB)

1er. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|--|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| PUEBLA | GAJP910622S31 | GAJP910622MPLRRL06 | GARCIA JUAREZ PAOLA JUDITH | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 1668 | 21DPR2767Y | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | JIPL900515E23 | JIPL900515HPLMSR01 | JIMENEZ POSADAS LAURO | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 215030 | 21DPR2387P | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | LAAE670705TP0 | LAAE670705MDFRRL03 | LARES ARGUELLO MARIA ELVIA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 217500 | 21DPR0850J | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | MERE910821615 | MERE910821MPLZSV06 | MEZA ROSALES EVELYN BELEN | 1103 | 07 | 21 | 11 | E0181 | 00.0 | 210374 | 21DJN0072M | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | BAMD890520G88 | BAMD890520MPLRRL02 | BRAVO MARTINEZ DULCE KARINA | 1103 | 07 | 74 | 21 | E0181 | 00.0 | 803181 | 21DJN0725V | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | HEGE870330F7A | HEGE870330MPLRND09 | HERRERA GONZALEZ EDNA AZUCENA | 1103 | 07 | 74 | 21 | E0181 | 00.0 | 211761 | 21DJN0639Z | 201405 | 9 | 201401 | 201405 | 75 | 25,248.75 |
| PUEBLA | HUCG750727V88 | HUCG750727MPLRRL03 | HUERTA CRUZ GLORIA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 212037 | 21DPR3570U | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | MACE900117GXA | MACE900117MPLCBL01 | MACIAS CABRERA MARIA ELOISA | 1103 | 07 | 74 | 13 | E0371 | 02.0 | 210084 | 21DES0090L | 201405 | 9 | 201402 | 201405 | 60 | 2,074.68 |
| PUEBLA | RIMA900221684 | RIMA900221MPLVRN06 | RIVERA MORENO ANA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 6042 | 21DPR0976Q | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | TEMA9003261F1 | TEMA900326MPLDNN07 | TEODORO MENDOZA ANA MARIA | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 24848 | 21DPR1909Z | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | ZATG781025I45 | ZATG781025HPLCRV01 | ZACARIAS TORRES GIOVANNI | 1103 | 07 | 74 | 13 | E0365 | 06.0 | 946 | 21DES0070Y | 201405 | 9 | 201402 | 201405 | 60 | 6,224.04 |
| PUEBLA | LOIC910406CX1 | LOIC910406MPLPBN05 | LOPEZ IBARGUEN CINTHYA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 218028 | 21DPR0454J | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | PECR900808CG8 | PECR900808HPLRRL07 | PEREZ CRUZ ROBERTO | 1103 | 07 | 74 | 13 | E0363 | 01.0 | 802112 | 21DES0070Y | 201405 | 9 | 201401 | 201405 | 75 | 1,300.40 |
| PUEBLA | RECC740714RLA | RECC740714MDFYRR05 | REYES CORDOVA MARIA DEL CARMEN | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 212111 | 21DPR0768J | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | LELY910322237 | LELY910322MPLCBL02 | LECONA LOBATO YOLANDA ELVIRA | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 133771 | 21DPR1018P | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | MACE900117GXA | MACE900117MPLCBL01 | MACIAS CABRERA MARIA ELOISA | 1103 | 07 | 74 | 13 | E0371 | 02.0 | 210086 | 21DES0090L | 201405 | 9 | 201402 | 201405 | 60 | 2,074.68 |
| PUEBLA | SAGA9002215FA | SAGA900221MPLLRN05 | SALDIVAR GARCIA ANAHY | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 148311 | 21DPR1262A | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | SARJ870626DV2 | SARJ870626HPLNDS04 | SANCHEZ RODRIGUEZ JESUS | 1103 | 07 | 74 | 13 | E2331 | 00.0 | 210017 | 21DES0088X | 201405 | 9 | 201401 | 201405 | 75 | 25,669.65 |
| PUEBLA | SIHE910511MJ3 | SIHE910511MPLCRS04 | SCHIAVON HERRERA ESTEFANIA DEL CARMEN | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 217467 | 21DPR1262A | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | ZAHB911127E86 | ZAHB911127MPLYRT09 | ZAYAS HERRERA BETSABE | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 211425 | 21DPR0490O | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | ZATG781025I45 | ZATG781025HPLCRV01 | ZACARIAS TORRES GIOVANNI | 1103 | 07 | 74 | 13 | E0365 | 12.0 | 181 | 21DES0070Y | 201405 | 9 | 201402 | 201405 | 60 | 12,448.08 |
| PUEBLA | CUCG910713C59 | CUCG910713MPLRLR00 | CRUZ CALIXTO GRISEL | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 5332 | 21DPR1661Y | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | MACI8607306U4 | MACI860730HPLRBS00 | MARTINEZ CABRERA ISRAEL | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 1899 | 21DPR0423Q | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | ZATG781025I45 | ZATG781025HPLCRV01 | ZACARIAS TORRES GIOVANNI | 1103 | 07 | 74 | 13 | E0361 | 06.0 | 534 | 21DES0070Y | 201405 | 9 | 201402 | 201405 | 60 | 6,034.80 |
| PUEBLA | BAPM900712619 | BAPM900712MPLLR08 | BALDERAS PALACIOS MARISEL DE LOS ANGELES | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 116647 | 21DPR0437T | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | BETM8611065A3 | BETM861106MOCNGL07 | BENIGNO TOLEDO MAGALY | 1103 | 07 | 74 | 79 | E2781 | 30.0 | 807994 | 21DTV0329K | 201405 | 9 | 201402 | 201405 | 60 | 31,120.20 |
| PUEBLA | FOTA901207747 | FOTA901207MPLBL06 | FLORES TOBON ALEJANDRA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 212432 | 21DPR0423Q | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | GADO910224HDA | GADO910224HVZRRM08 | GARCIA DURAN OMAR | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 215290 | 21DPR2471N | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | GOCM860720CF2 | GOCM860720HPLNSR09 | GONZALEZ CASTILLO MARCO ANTONIO | 1103 | 07 | 74 | 13 | E0363 | 25.0 | 210005 | 21DES0070Y | 201405 | 9 | 201401 | 201405 | 75 | 32,416.80 |
| PUEBLA | GURC870411JM6 | GURC870411MPLZMR05 | GUZMAN RAMIREZ CARLA AIDET | 1103 | 07 | 21 | 13 | A01806 | 00.0 | 100052 | 21ADG0048V | 201405 | 9 | 201402 | 201405 | 60 | 16,641.72 |
| PUEBLA | MACE900117GXA | MACE900117MPLCBL01 | MACIAS CABRERA MARIA ELOISA | 1103 | 07 | 13 | 54 | E0371 | 06.0 | 31 | 21DES0090L | 201405 | 9 | 201402 | 201405 | 60 | 6,224.04 |
| PUEBLA | OOMC910301371 | OOMC910301MVZSRR05 | OSORIO MARTINEZ MARIA CRISTINA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 210610 | 21DPR3427G | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | PAGA900409EZ1 | PAGA900409HPLRL01 | PALACIOS GARCIA ALEJANDRO | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 218011 | 21DPR0454J | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | PEMM900602EF1 | PEMM900602MPLRRR02 | PEREZ MORENO MARGARITA | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 69339 | 21DPR2365D | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | REJG850518254 | REJG850518HDFYRV00 | REYES JUAREZ GEOVANNI | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 213689 | 21DPR1661Y | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | GASS841001R32 | GASS841001MPLRNL09 | GARCIA SANTOS SULIANA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 215681 | 21DPR3427G | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |

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1er. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|--------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| PUEBLA | GASS8806255E6 | GASS880625MPLSRL02 | GASPAR SERRANO SALOME | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 5190 | 21DPR0326O | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | MACE900117GX | MACE900117MPLCBL01 | MACIAS CABRERA MARIA ELOISA | 1103 | 07 | 74 | 13 | E0371 | 02.0 | 210085 | 21DESO090L | 201405 | 9 | 201402 | 201405 | 60 | 2,074.68 |
| PUEBLA | MESC870830GG2 | MESC870830MPLZSR07 | MEZA SOSA MARIA DEL CARMEN | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 3977 | 21DPR3593E | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | OUSL8907218T8 | OUSL890721MPLRNR09 | ORDUÑA SANTOS LORENA | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 150575 | 21DPR1047K | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | PECR900808CG8 | PECR900808HPLRRB07 | PEREZ CRUZ ROBERTO | 1103 | 07 | 74 | 13 | E0363 | 09.0 | 210001 | 21DESO070Y | 201405 | 9 | 201401 | 201405 | 75 | 11,704.25 |
| PUEBLA | SAAC900401FE4 | SAAC900401MPLNLT06 | SANDOVAL ALVA CATALINA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 214048 | 21DPR1909Z | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | VAR8912077C0 | VAR891207MPLZJL02 | VAZQUEZ ROJAS MARIA DOLORES | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 218846 | 21DPR2378H | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | CAMA901221331 | CAMA901221HPLNTR00 | CANTORAN MATLALA ARMANDO | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 213684 | 21DPR1661Y | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | DOGD900225KA1 | DOGD900225HPLMZG01 | DOMINGUEZ GUZMAN DIEGO ARMANDO | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 217044 | 21DPR2282V | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | FOME820321FK7 | FOME820321HPLRLR09 | FLORES MORALES ELOY | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 211352 | 21DPR0044G | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | FUCJ901003S7A | FUCJ901003MPLNRC04 | FUENTES CRUZ JOCELYN | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 217285 | 21DPR1235D | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | LOCM840521NC0 | LOCM840521HVZPRR05 | LOPEZ CRUZ MARCO ANTONIO | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 1976 | 21DPR0454J | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | VARY901003659 | VARY901003MPLRML01 | VARGAS RAMIREZ YULISA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 4192 | 21DPR2767Y | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | OORM7608284L0 | OORM760828MPLCSN02 | OCHOA ROSALES MONICA | 1103 | 07 | 74 | 13 | E0363 | 01.0 | 210048 | 21DES0132U | 201405 | 9 | 201402 | 201405 | 60 | 1,040.68 |
| PUEBLA | AAGG810304917 | AAGG810304MPLMRN05 | AMADOR GUERRERO GENEVIEVE DEL CARMEN | 1103 | 07 | 74 | 13 | E0363 | 05.0 | 817538 | 21DES0090L | 201405 | 9 | 201402 | 201405 | 60 | 5,186.64 |
| PUEBLA | FODS770316871 | FODS770316MPLLN04 | FLORES DELGADO SONNIA | 1103 | 07 | 74 | 13 | E0365 | 06.0 | 26 | 21DES0010J | 201405 | 9 | 201401 | 201405 | 75 | 7,780.05 |
| PUEBLA | BAZA860918KA6 | BAZA860918MPLLN05 | BLANCO ZENTENO ANA GABRIELA | 1103 | 07 | 48 | 21 | E0463 | 03.0 | 210395 | 21DST0065E | 201405 | 9 | 201402 | 201405 | 60 | 3,117.96 |
| PUEBLA | BAZA860918KA6 | BAZA860918MPLLN05 | BLANCO ZENTENO ANA GABRIELA | 1103 | 07 | 48 | 21 | E0463 | 03.0 | 210684 | 21DST0065E | 201405 | 9 | 201402 | 201405 | 60 | 3,117.96 |
| PUEBLA | PELA8212293X0 | PELA821229HPLRCD04 | PEREZ LECONA ADOLFO | 1103 | 07 | 74 | 15 | E0763 | 01.0 | 821973 | 21DEF0013C | 201405 | 9 | 201401 | 201405 | 75 | 1,299.95 |
| PUEBLA | PORR750401EC7 | PORR750401HPLNML03 | PONCE RAMIREZ RAUL | 1103 | 07 | 74 | 13 | E0363 | 19.0 | 210486 | 21DES0090L | 201405 | 9 | 201402 | 201405 | 60 | 19,804.40 |
| PUEBLA | CAGM631220GF1 | CAGM631220MPLSMR00 | CASTELAN GOMEZ MARISOL | 1103 | 07 | 74 | 13 | E0363 | 22.0 | 210023 | 21DES0090L | 201405 | 9 | 201402 | 201405 | 60 | 23,008.48 |
| PUEBLA | VACJ7706144J5 | VACJ770614HPLZSS09 | VAZQUEZ CASTILLO JESUS EDUARDO | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 77106 | 21DPR1065Z | 201405 | 9 | 201402 | 201405 | 60 | 20,282.08 |
| PUEBLA | RIBC850703QMA | RIBC850703MPLVNR03 | RIVERA BONILLA MARIA DEL CARMEN | 1103 | 07 | 74 | 13 | E2331 | 00.0 | 210028 | 21DES0010J | 201405 | 9 | 201401 | 201405 | 75 | 25,754.50 |
| PUEBLA | RAVC760723CWA | RAVC760723MPLMRR04 | RAMOS VARELA MARIA CRISTINA | 1103 | 07 | 74 | 13 | E0365 | 12.0 | 190 | 21DES0010J | 201405 | 9 | 201402 | 201405 | 60 | 12,480.48 |
| PUEBLA | PELA8212293X0 | PELA821229HPLRCD04 | PEREZ LECONA ADOLFO | 1103 | 07 | 74 | 15 | E0763 | 02.0 | 819315 | 21DEF0013C | 201405 | 9 | 201401 | 201405 | 75 | 2,600.10 |
| PUEBLA | AAGG810304917 | AAGG810304MPLMRN05 | AMADOR GUERRERO GENEVIEVE DEL CARMEN | 1103 | 07 | 74 | 13 | E0363 | 03.0 | 817543 | 21DES0090L | 201405 | 9 | 201402 | 201405 | 60 | 3,111.96 |
| PUEBLA | NURA730410QHA | NURA730410MPLXDN05 | NUNEZ RODRIGUEZ MARIA ANEL | 1103 | 07 | 48 | 21 | E0463 | 14.0 | 210103 | 21DST0047P | 201405 | 9 | 201402 | 201405 | 60 | 14,560.56 |
| PUEBLA | VACE670106QI2 | VACE670106MPLZRL03 | VAZQUEZ CRISOSTOMO ELOISA RE | 1103 | 07 | 48 | 21 | E0463 | 04.0 | 210567 | 21DST0065E | 201405 | 9 | 201402 | 201405 | 60 | 4,176.16 |
| PUEBLA | FUGE881215GV2 | FUGE881215MPLNLS02 | FUENTES GALICIA ESMERALDA | 1103 | 07 | 74 | 13 | E0363 | 04.0 | 817542 | 21DES0090L | 201405 | 9 | 201402 | 201405 | 60 | 4,309.08 |
| PUEBLA | BAML691011G40 | BAML691011MPLRL17 | BALTAZAR MARTINEZ LILLIANA HAIZITA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 211248 | 21DPR0423Q | 201405 | 9 | 201402 | 201405 | 60 | 20,321.80 |
| PUEBLA | FERI690913AI8 | FERI690913MPLRMS08 | FERNANDEZ RAMIREZ MARIA ISAB | 1103 | 07 | 48 | 21 | E0463 | 04.0 | 211254 | 21DST0065E | 201405 | 9 | 201402 | 201405 | 60 | 4,169.36 |
| PUEBLA | OORM7608284L0 | OORM760828MPLCSN02 | OCHOA ROSALES MONICA | 1103 | 07 | 74 | 13 | E0363 | 19.0 | 210057 | 21DES0132U | 201405 | 9 | 201402 | 201405 | 60 | 19,774.00 |
| PUEBLA | SAMA770621DC7 | SAMA770621HGRLRN00 | SALADO MORALES ANIBAL | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 210264 | 21DPR2199W | 201405 | 9 | 201402 | 201405 | 60 | 20,282.08 |
| PUEBLA | AAGG810304917 | AAGG810304MPLMRN05 | AMADOR GUERRERO GENEVIEVE DEL CARMEN | 1103 | 07 | 74 | 13 | E0363 | 07.0 | 639 | 21DES0090L | 201405 | 9 | 201402 | 201405 | 60 | 7,261.32 |

ENRIQUE JESÚS REINOSO DUERÍAS
 Nombre del Responsable
 DIRECTOR GENERAL DE ADMINISTRACIÓN
 Cargo

 18 DE ABRIL DE 2014
 Fecha

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

1er. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| PUEBLA | ZARL8810088S1 | ZARL881008MPLMMR03 | ZAMITES ROMAN LAURA | 1103 | 07 | 74 | 13 | E2401 | 09.0 | 210018 | 21DES0010J | 201405 | 9 | 201401 | 201405 | 75 | 9,671.30 |
| PUEBLA | LOBE6604097S3 | LOBE660409MOCPTL08 | LOPEZ BAUTISTA ELEUTERIA C | 1103 | 07 | 48 | 21 | E0463 | 03.0 | 700712 | 21DST0065E | 201405 | 9 | 201402 | 201405 | 60 | 3,137.44 |
| PUEBLA | LOBE6604097S3 | LOBE660409MOCPTL08 | LOPEZ BAUTISTA ELEUTERIA C | 1103 | 07 | 48 | 21 | E0463 | 03.0 | 811652 | 21DST0065E | 201405 | 9 | 201402 | 201405 | 60 | 3,137.44 |
| PUEBLA | AUMC850424B15 | AUMC850424HPLQRS06 | AQUINO MARTINEZ CESAR AUGUSTO | 1103 | 07 | 74 | 13 | E0363 | 03.0 | 819994 | 21DES0090L | 201405 | 9 | 201402 | 201405 | 60 | 3,111.96 |
| PUEBLA | FODS770316871 | FODS770316MPLLLN04 | FLORES DELGADO SONNIA | 1103 | 07 | 74 | 13 | E0365 | 03.0 | 210039 | 21DES0010J | 201405 | 9 | 201401 | 201405 | 75 | 3,889.95 |
| PUEBLA | CAGM631220GF1 | CAGM631220MPLSMR00 | CASTELAN GOMEZ MARISOL | 1103 | 07 | 74 | 13 | E0363 | 06.0 | 210072 | 21DES0090L | 201405 | 9 | 201402 | 201405 | 60 | 6,275.04 |
| PUEBLA | RIFJ900624T17 | RIFJ900624MPLCLN00 | RICO FLORES JUANA AZUCENA | 1103 | 07 | 75 | 40 | E0281 | 00.0 | 6207 | 21EPR0174Z | 201405 | 9 | 201402 | 201405 | 60 | 20,198.96 |
| PUEBLA | ROHR911121EP1 | ROHR911121HPLDRM01 | RODRIGUEZ HERNANDEZ ROMAN | 1103 | 07 | 75 | 40 | E2781 | 30.0 | 1811 | 21ETV0013L | 201405 | 9 | 201402 | 201405 | 60 | 31,120.20 |
| PUEBLA | VACL900205NG8 | VACL900205MPLRTZ02 | VARGAS CUAUTLA MARIELA | 1103 | 07 | 75 | 40 | E0181 | 00.0 | 603 | 21EJN0093Y | 201405 | 9 | 201402 | 201405 | 60 | 20,198.96 |
| PUEBLA | AUCM900805661 | AUCM900805MPLGRR02 | AGUIRRE CRUZ MARICELA | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 112085 | 21DPR0773V | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | HERL6912158T5 | HERL691215MPLRYT09 | HERNANDEZ REYES LETICIA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 212136 | 21DPR3504V | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | HEVN8803033GA | HEVN880303MPLRLY00 | HERNANDEZ VELEZ NAYELI | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 212806 | 21DPR1916I | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | NARF901023MA5 | NARF901023MPLVSB05 | NAVA ROSAS FABIOLA ELVIRA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 2389 | 21DPR2913S | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | VAGA820105QW5 | VAGA820105MPLRRD09 | VARGAS GARCIA ADRIANA | 1103 | 07 | 74 | 79 | E2781 | 30.0 | 806307 | 21DTV0007B | 201405 | 9 | 201402 | 201405 | 60 | 31,120.20 |
| PUEBLA | GACY890622179 | GACY890622MPLRSZ04 | GARCIA CASTAÑEDA YAZMIN SELENE | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 3505 | 21DPR0369M | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | GUMA910822SH1 | GUMA910822MPLTNR08 | GUTIERREZ HERNANDEZ ROMAN | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 214177 | 21DPR1995L | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | CAGV900527STA | CAGV900527MPLSRR09 | CASTRO GARDUBO VERONICA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 212885 | 21DPR0221U | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | COBL910721E64 | COBL910721MPLRLZ09 | CORONA BELLO LIZETH | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 148282 | 21DPR2913S | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | COCH890224S58 | COCH890224HPLRNR05 | CORREO CONTRERAS HORACIO | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 218595 | 21DPR0913E | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | REAM900520SW8 | REAM900520MVZYMR04 | REYES AMADOR MARTHA EVANGELINA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 214081 | 21DPR1916I | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | SIEE900510A79 | SIEE900510HPLMVD06 | SIMON EVANGELISTA EDILVER | 1103 | 07 | 74 | 13 | E0363 | 02.0 | 210679 | 21DES0121O | 201405 | 9 | 201401 | 201405 | 75 | 2,593.35 |
| PUEBLA | CUMH760109KIA | CUMH760109HPLRRC00 | CRUZ MARTÍDON HECTOR DAVID | 1103 | 07 | 74 | 29 | E1491 | 00.0 | 604 | 21DES0006X | 201405 | 9 | 201402 | 201405 | 60 | 19,282.24 |
| PUEBLA | ROGK821030E82 | ROGK821030MPLDRR00 | RODRIGUEZ GARCIA KARINA JEANETTE | 1103 | 07 | 21 | 3 | A01803 | 00.0 | 803686 | 21ADG0035R | 201405 | 9 | 201401 | 201405 | 75 | 18,006.45 |
| PUEBLA | VEFM860802DS1 | VEFM860802HPLLLG09 | VELAZQUEZ FLORES MIGUEL ANGEL | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 213751 | 21DPR1667S | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | MOCR900103MDA | MOCR900103HPLRRG01 | MORALES CORONA RIGOBERTO | 1103 | 07 | 21 | 13 | T03803 | 00.0 | 100021 | 21ADG0049U | 201405 | 9 | 201402 | 201405 | 60 | 15,947.24 |
| PUEBLA | RERB880605VC3 | RERB880605MPLYNR03 | REYES RONQUILLO BERENICE | 1103 | 07 | 74 | 21 | E0181 | 00.0 | 803145 | 21DJN2033Y | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | LOPC910527RT7 | LOPC910527MPLBLR07 | LOBATO PALESTINO CAROLINA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 210284 | 21DPR0221U | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | RALE9103249N6 | RALE910324HPLMCR06 | RAMIREZ LUCAS ERICK | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 218095 | 21DPR1172I | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | TEEI9112017A0 | TEEI911201MPLRSK04 | TREJO ESPINOZA IXCHEL | 1103 | 07 | 74 | 79 | E2781 | 30.0 | 800785 | 21DTV0054M | 201405 | 9 | 201402 | 201405 | 60 | 31,120.20 |
| PUEBLA | DISJ900601R95 | DISJ900601MPLZSS03 | DIAZ SOSA JESUS JOSAFAT | 1103 | 07 | 74 | 79 | E2781 | 30.0 | 806466 | 21DTV0249Z | 201405 | 9 | 201402 | 201405 | 60 | 31,120.20 |
| PUEBLA | MOCR860524BT9 | MOCR860524MPLNCC09 | MONTIEL CONDE ROCIO | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 63635 | 21DPR1995L | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | HETA880804L82 | HETA880804MPLRRN01 | HERNANDEZ TORRES ANA KARINA | 1103 | 07 | 74 | 79 | E2781 | 30.0 | 806399 | 21DTV0053N | 201405 | 9 | 201401 | 201405 | 75 | 38,900.25 |
| PUEBLA | SIEE900510A79 | SIEE900510HPLMVD06 | SIMON EVANGELISTA EDILVER | 1103 | 07 | 74 | 13 | E0363 | 25.0 | 210273 | 21DES0121O | 201405 | 9 | 201401 | 201405 | 75 | 32,416.80 |
| PUEBLA | COTY911225JM0 | COTY911225MPLHCS02 | CHOCOLATL TICANTE YESSIKA | 1103 | 07 | 21 | 7 | A01805 | 00.0 | 100019 | 21DST0041V | 201405 | 9 | 201402 | 201405 | 60 | 14,405.16 |
| PUEBLA | GORE890803L25 | GORE890803HPLMVN04 | GOMEZ RIVERA ENRIQUE | 1103 | 07 | 48 | 21 | E0463 | 06.0 | 822595 | 21DST0055Y | 201405 | 9 | 201402 | 201405 | 60 | 6,463.64 |
| PUEBLA | BAGE910307TA1 | BAGE910307HPLRMD00 | BARBA GOMEZ EDUARDO | 1103 | 07 | 21 | 13 | A03803 | 00.0 | 100034 | 21ADG0034S | 201405 | 9 | 201401 | 201405 | 75 | 18,592.50 |
| PUEBLA | GAGM8601159S8 | GAGM860115MVZRRN08 | GARCIA GONZALEZ MARICRUZ DEL CARMEN | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 5405 | 21DPR0913E | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |

ENRIQUE JESÚS REINOSO DUERAS
Nombre del Responsable

DIRECTOR GENERAL DE ADMINISTRACIÓN
Cargo

18 DE ABRIL DE 2014
Fecha

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

1er. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|---------------------|-------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| PUEBLA | GAHE900304B27 | GAHE900304HPLRRN00 | GARRIDO HERNANDEZ ENRIQUE | 1103 | 07 | 74 | 79 | E2781 | 30.0 | 701009 | 21DTV0526L | 201405 | 9 | 201401 | 201405 | 75 | 38,900.25 |
| PUEBLA | GORE890803L25 | GORE890803HPLMVN04 | GOMEZ RIVERA ENRIQUE | 1103 | 07 | 48 | 21 | E0463 | 02.0 | 210371 | 21DST0055Y | 201405 | 9 | 201402 | 201405 | 60 | 2,154.52 |
| PUEBLA | HEFE860727EG0 | HEFE860727MOCRLS02 | HERNANDEZ FLORES ESMERALDA | 1103 | 07 | 21 | 8 | A01805 | 00.0 | 210015 | 21DVT0054M | 201405 | 9 | 201401 | 201405 | 75 | 18,006.45 |
| PUEBLA | HEFY820220PI5 | HEFY820220MPLRLZ05 | HERNANDEZ FLORES YAZMIN | 1103 | 07 | 21 | 11 | E0181 | 00.0 | 210011 | 21DJN0028Z | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | SAOM830923T6A | SAOM830923MVZNLR02 | SANTIAGO OLOARTE MERCEDES | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 214498 | 21DPR2774H | 201405 | 9 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | CUMD900109NLA | CUMD900109MVZLRN00 | CUELLA MURRIETA DANIELA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 210443 | 21DPR3531S | 201405 | 7 | 201402 | 201405 | 60 | 20,199.00 |
| PUEBLA | HEEC870102MP1 | HEEC870102MPLRSR06 | HERNANDEZ ESCOBEDO CRISTINA | 1103 | 07 | 74 | 13 | E0363 | 03.0 | 773 | 21DES0002A | 201405 | 9 | 201401 | 201405 | 75 | 3,889.95 |
| PUEBLA | HEEC870102MP1 | HEEC870102MPLRSR06 | HERNANDEZ ESCOBEDO CRISTINA | 1103 | 07 | 74 | 13 | E0363 | 03.0 | 210221 | 21DES0002A | 201405 | 9 | 201401 | 201405 | 75 | 3,889.95 |
| PUEBLA | HEEC870102MP1 | HEEC870102MPLRSR06 | HERNANDEZ ESCOBEDO CRISTINA | 1103 | 07 | 74 | 13 | E0363 | 03.0 | 811480 | 21DES0002A | 201405 | 9 | 201401 | 201405 | 75 | 3,889.95 |
| PUEBLA | CAME880324R29 | CAME880324HPLRRD02 | CARRASCO MARQUEZ EDGAR BERNABE | 1103 | 07 | 74 | 13 | E0363 | 04.0 | 210412 | 21DES0002A | 201405 | 9 | 201401 | 201405 | 75 | 5,186.70 |
| PUEBLA | MAVE5102126FA | MAVE510212MPLNLL03 | MANJARREZ VILLAVICENCIO EULALIA | 1103 | 07 | 74 | 13 | E0363 | 02.0 | 210553 | 21DES0045Z | 201405 | 9 | 201401 | 201405 | 75 | 2,614.60 |
| PUEBLA | CACX781201DU2 | CXCA781201HPLHLN07 | CHAVARRIA CUELLAR JOSE ANTONIO NAHU | 1103 | 07 | 38 | 1 | E7905 | 07.0 | 20002 | 21DNL0001Q | 201405 | 9 | 201401 | 201405 | 75 | 7,431.45 |
| PUEBLA | MAVE5102126FA | MAVE510212MPLNLL03 | MANJARREZ VILLAVICENCIO EULALIA | 1103 | 07 | 74 | 13 | E0363 | 03.0 | 807747 | 21DES0045Z | 201405 | 9 | 201401 | 201405 | 75 | 3,921.80 |
| PUEBLA | CACX781201DU2 | CXCA781201HPLHLN07 | CHAVARRIA CUELLAR JOSE ANTONIO NAHU | 1103 | 07 | 38 | 1 | E7905 | 07.0 | 20001 | 21DNL0001Q | 201405 | 9 | 201401 | 201405 | 75 | 9,358.95 |
| PUEBLA | GOMR760529T61 | GOMR760529HPLNRG04 | GONZAGA MORALES RIGOBERTO | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 3041 | 21DPR2762Z | 201405 | 9 | 201402 | 201405 | 60 | 20,292.01 |
| PUEBLA | MAVE5102126FA | MAVE510212MPLNLL03 | MANJARREZ VILLAVICENCIO EULALIA | 1103 | 07 | 74 | 13 | E0363 | 02.0 | 210361 | 21DES0045Z | 201405 | 9 | 201401 | 201405 | 75 | 2,614.60 |
| PUEBLA | MAVE5102126FA | MAVE510212MPLNLL03 | MANJARREZ VILLAVICENCIO EULALIA | 1103 | 07 | 74 | 13 | E0363 | 01.0 | 801719 | 21DES0045Z | 201405 | 9 | 201401 | 201405 | 75 | 1,307.20 |
| PUEBLA | CARE821203MK8 | CARE821203HTLNMIR08 | CANO RAMIREZ ERIAXEL | 1103 | 07 | 75 | 40 | E0281 | 00.0 | 4801 | 21EPR0311L | 201405 | 9 | 201402 | 201405 | 60 | 20,198.96 |
| PUEBLA | GARS9003188V5 | GARS900318MVZRSN07 | GARCIA DE LA ROSA SANDYBEL | 1103 | 07 | 75 | 40 | E0281 | 00.0 | 4918 | 21EPR1552Q | 201405 | 9 | 201402 | 201405 | 60 | 20,198.96 |
| PUEBLA | GORF840720KZ0 | GORF840720HPLMML08 | GOMEZ ROMANO FELIPE | 1103 | 07 | 75 | 40 | E0281 | 00.0 | 5243 | 21EPR0280I | 201405 | 9 | 201402 | 201405 | 60 | 20,198.96 |
| PUEBLA | HEAS880608LL2 | HEAS880608MPLRGR05 | HERNANDEZ AGUILAR SARA | 1103 | 07 | 75 | 40 | E0281 | 00.0 | 5755 | 21EPR0280I | 201405 | 9 | 201402 | 201405 | 60 | 20,198.96 |
| PUEBLA | HULA870518HT2 | HULA870518HPLRPB00 | HURTADO LOPEZ ABNER | 1103 | 07 | 75 | 40 | E0281 | 00.0 | 5101 | 21EPR0445A | 201405 | 9 | 201402 | 201405 | 60 | 20,198.96 |
| PUEBLA | VATJ890619BF2 | VATJ890619MPLRLR09 | VALERO TORRES JULIA | 1103 | 07 | 75 | 40 | E0281 | 00.0 | 5747 | 21EPR0339R | 201405 | 9 | 201402 | 201405 | 60 | 20,198.96 |
| PUEBLA | ZAGD8804045M4 | ZAGD880404MPLMMN04 | ZAMORA GOMEZ DIANA | 1103 | 07 | 75 | 40 | E0281 | 00.0 | 5700 | 21EPR1586G | 201405 | 9 | 201402 | 201405 | 60 | 20,198.96 |
| PUEBLA | COMJ801204TL6 | COMJ801204HTLRXN03 | CORONA MUÑOZ JUAN | 1103 | 07 | 75 | 40 | E2781 | 30.0 | 806800 | 21ETV0187B | 201405 | 9 | 201401 | 201405 | 75 | 38,900.25 |
| PUEBLA | MUMH571107EE5 | MUMH571107HTLXXR01 | MUÑOZ MUÑOZ HERCULANO | 1103 | 07 | 75 | 40 | E0281 | 00.0 | 5486 | 21EPR0339R | 201405 | 9 | 201401 | 201405 | 75 | 31,906.35 |
| PUEBLA | IACA9301134F3 | IACA930113HPLBLN09 | IBARRA CIELO ANTELMO NATHANAEL | 1103 | 07 | 21 | 2 | S01807 | 00.0 | 819417 | 21DDI0002V | 201406 | 9 | 201402 | 201406 | 75 | 18,006.45 |
| PUEBLA | GOI1800917RN2 | GOI1800917HPLNBS05 | GONZALEZ IBAÑEZ ISMAEL | 1103 | 07 | 74 | 13 | E0363 | 03.0 | 201 | 21DES0099C | 201406 | 9 | 201402 | 201406 | 75 | 3,902.70 |
| PUEBLA | TECZ821028KE1 | TECZ821028HTLRS02 | TELOXA CURIEL ZEUS | 1103 | 07 | 21 | 3 | S01803 | 00.0 | 100023 | 21DPR2360I | 201406 | 9 | 201401 | 201406 | 90 | 21,607.74 |
| PUEBLA | VEFA880311J84 | VEFA880311MPLRNL09 | VERGEL FUENTES ALEJANDRA | 1103 | 07 | 74 | 21 | E0181 | 00.0 | 224 | 21DJN0871F | 201406 | 9 | 201402 | 201406 | 75 | 25,248.75 |
| PUEBLA | BIGV760818RZ3 | BIGV760818MVZRNCO0 | BRITO GONZALEZ VICTORIA | 1103 | 07 | 21 | 4 | S01812 | 00.0 | 822014 | 21FUJ0075J | 201406 | 9 | 201403 | 201406 | 60 | 14,405.16 |
| PUEBLA | GOVM850714KL7 | GOVM850714MPLMVB00 | GOMEZ VIVEROS MABEL | 1103 | 07 | 74 | 79 | E2781 | 30.0 | 275 | 21DTV0257H | 201406 | 9 | 201402 | 201406 | 75 | 38,900.25 |
| PUEBLA | CARF600402PL6 | CARF600402HPLSSR06 | CASTILLO ROSAS FRANCISCO | 1103 | 07 | 74 | 13 | E0341 | 00.0 | 210030 | 21DES0012H | 201406 | 9 | 201402 | 201406 | 75 | 79,177.40 |
| PUEBLA | JUSA860919L11 | JUSA860919HTLRNL00 | JUAREZ SANCHEZ ALEJANDRO | 1103 | 07 | 74 | 37 | E0465 | 02.0 | 210011 | 21DML0001R | 201406 | 9 | 201403 | 201406 | 60 | 2,074.68 |
| PUEBLA | JUSA860919L11 | JUSA860919HTLRNL00 | JUAREZ SANCHEZ ALEJANDRO | 1103 | 07 | 74 | 37 | E0465 | 02.0 | 210014 | 21DML0001R | 201406 | 9 | 201403 | 201406 | 60 | 2,074.68 |
| PUEBLA | COTE7209126T5 | COTE720912HPLRPL07 | CORONA TAPIA ELEAZAR | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 91940 | 21DPR0435V | 201406 | 9 | 201402 | 201406 | 75 | 25,352.60 |
| PUEBLA | SASC650313DPA | SASC650313MPLLRN00 | SALAZAR SANCHEZ MARIA DEL CARMEN | 1103 | 07 | 21 | 5 | P02802 | 00.0 | 200004 | 21ADG0029G | 201406 | 9 | 201403 | 201406 | 60 | 17,352.20 |

ENRIQUE JESÚS REINOSO DUERAS
Nombre del Responsable

DIRECTOR GENERAL DE ADMINISTRACIÓN
Cargo

18 DE ABRIL DE 2014
Fecha

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

1er. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|---------------------|----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| PUEBLA | JUSA860919L1 | JUSA860919HTRLRNL00 | JUAREZ SANCHEZ ALEJANDRO | 1103 | 07 | 74 | 37 | E0465 | 02.0 | 210012 | 21DML0001R | 201406 | 9 | 201403 | 201406 | 60 | 2,074.68 |
| PUEBLA | JUSA860919L1 | JUSA860919HTRLRNL00 | JUAREZ SANCHEZ ALEJANDRO | 1103 | 07 | 74 | 37 | E0465 | 02.0 | 210013 | 21DML0001R | 201406 | 9 | 201403 | 201406 | 60 | 2,074.68 |
| PUEBLA | CUEL740428FF5 | CUEL740428MPLRSN03 | CRUZ ESCALONA LEONILA | 1103 | 07 | 74 | 13 | E0371 | 12.0 | 16 | 21DSN0001J | 201406 | 9 | 201403 | 201406 | 60 | 12,480.48 |
| PUEBLA | JUSA860919L1 | JUSA860919HTRLRNL00 | JUAREZ SANCHEZ ALEJANDRO | 1103 | 07 | 74 | 37 | E0465 | 02.0 | 210015 | 21DML0001R | 201406 | 9 | 201403 | 201406 | 60 | 2,074.68 |
| PUEBLA | GIMJ770322X4 | GIMJ770322MVZLNV00 | GIL MENENDEZ JOVITA DEL CARM | 1103 | 07 | 48 | 21 | E0465 | 03.0 | 809950 | 21DSN0001J | 201406 | 9 | 201403 | 201406 | 60 | 3,126.96 |
| PUEBLA | GIMJ770322X4 | GIMJ770322MVZLNV00 | GIL MENENDEZ JOVITA DEL CARM | 1103 | 07 | 74 | 13 | E0365 | 06.0 | 99 | 21DSN0001J | 201406 | 9 | 201403 | 201406 | 60 | 6,254.04 |
| PUEBLA | GIMJ770322X4 | GIMJ770322MVZLNV00 | GIL MENENDEZ JOVITA DEL CARM | 1103 | 07 | 74 | 13 | E0365 | 03.0 | 808232 | 21DSN0001J | 201406 | 9 | 201403 | 201406 | 60 | 3,126.96 |
| PUEBLA | GADJ900810DR1 | GADJ900810MPLRGS00 | GARCIA DE GANTE MARIA JOSEFA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 217199 | 21DPR3455C | 201406 | 9 | 201402 | 201406 | 75 | 25,248.75 |
| PUEBLA | BARA890825N30 | BARA890825MPLRMN01 | BRAVO RAMIREZ ANGELICA | 1103 | 07 | 74 | 21 | E0181 | 00.0 | 444 | 21DJN1124I | 201406 | 9 | 201402 | 201406 | 75 | 25,248.75 |
| PUEBLA | PEGD720320PW4 | PEGD720320MPLRMN05 | PEREZ GOMEZ DIANA LIN | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 210860 | 21DPR0060Y | 201406 | 9 | 201402 | 201406 | 75 | 25,248.75 |
| PUEBLA | VACN880905HJ2 | VACN880905MPLZRD02 | VAZQUEZ CORTES NADIA AIDEE | 1103 | 07 | 21 | 11 | E0181 | 00.0 | 210807 | 21DJN0292Y | 201406 | 9 | 201402 | 201406 | 75 | 25,248.75 |
| PUEBLA | CAVJ891215EW8 | CAVJ891215MPLHLD07 | CHAVEZ VILLEGAS JUDITH | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 215008 | 21DPR3458Z | 201406 | 9 | 201402 | 201406 | 75 | 25,248.75 |
| PUEBLA | COHI8803187K3 | COHI880318MPLRL02 | COLLANTES HERNANDEZ ILIANA | 1103 | 07 | 21 | 11 | E0181 | 00.0 | 210106 | 21DJN0348J | 201406 | 9 | 201402 | 201406 | 75 | 25,248.75 |
| PUEBLA | DAVP9002206V3 | DAVP900220MPLVRN04 | DAVILA VARA PAMELA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 4585 | 21DPR0259G | 201406 | 9 | 201402 | 201406 | 75 | 25,248.75 |
| PUEBLA | ROGJ8801089G2 | ROGJ880108MPLLN04 | ROLDAN GONZALEZ JOVITA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 5508 | 21DPR2643P | 201406 | 9 | 201402 | 201406 | 75 | 25,248.75 |
| PUEBLA | GIME7301172N6 | GIME730117HVZRRR01 | GIRON MORA ERIC | 1103 | 07 | 21 | 13 | P04802 | 00.0 | 100001 | 21ADG0093H | 201406 | 9 | 201403 | 201406 | 60 | 15,528.12 |
| PUEBLA | ROVA740615T27 | ROVA740615HPLJRL04 | ROJAS VERA ALEJANDRO | 1103 | 07 | 21 | 13 | S01803 | 00.0 | 100009 | 21ADG0093H | 201406 | 9 | 201403 | 201406 | 60 | 14,405.16 |
| PUEBLA | NAMD760625JM9 | NAMD760625MPLVNN07 | NAVARRO MENDOZA MARIA DANIELA | 1103 | 07 | 48 | 21 | E0463 | 05.0 | 817681 | 21DST0029Z | 201406 | 9 | 201402 | 201406 | 75 | 6,500.15 |
| PUEBLA | NAMD760625JM9 | NAMD760625MPLVNN07 | NAVARRO MENDOZA MARIA DANIELA | 1103 | 07 | 48 | 21 | E0463 | 02.0 | 210641 | 21DST0029Z | 201406 | 9 | 201402 | 201406 | 75 | 2,600.10 |
| PUEBLA | MODA750805FP3 | MODA750805MDFRML07 | MORALES DOMINGUEZ ALEJANDRA | 1103 | 07 | 74 | 13 | E0363 | 03.0 | 210502 | 21DES0027J | 201406 | 9 | 201403 | 201406 | 60 | 3,111.96 |
| PUEBLA | DOCE810108CE1 | DOCE810108MPLLR05 | DOLORES CORTES EUFEMIA GUADALUPE | 1103 | 07 | 74 | 41 | E2331 | 00.0 | 1 | 21DES0127I | 201406 | 9 | 201402 | 201406 | 75 | 25,686.62 |
| PUEBLA | HIMM860214KP2 | HIMM860214MPLDRR03 | HIDALGO MORENO MARICELA | 1103 | 07 | 75 | 40 | E2781 | 30.0 | 1759 | 21ETV0419B | 201406 | 9 | 201402 | 201406 | 75 | 38,900.25 |
| PUEBLA | SOSG770207C88 | SOSG770207MVZLNB09 | SOLIS SANCHEZ GABRIELA | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 109463 | 21DPR0278V | 201406 | 9 | 201402 | 201406 | 75 | 25,317.65 |
| PUEBLA | PAVL891002GU9 | PAVL891002MPLRRR06 | PARADA VARGAS LORENA MARGARITA | 1103 | 07 | 21 | 16 | E0687 | 00.0 | 210014 | 21DML0032K | 201406 | 9 | 201403 | 201406 | 60 | 21,010.12 |
| PUEBLA | VEME870702450 | VEME870702MPLGNL07 | VEGA MONTERDE EULALIA | 1103 | 07 | 74 | 79 | E2781 | 30.0 | 808008 | 21DTV0395J | 201406 | 9 | 201402 | 201406 | 75 | 38,969.15 |
| PUEBLA | VIGU900324SXA | VIGU900324HPLLR07 | VILLA GONZALEZ URIEL | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 55474 | 21DPR2020K | 201406 | 9 | 201403 | 201406 | 60 | 20,199.00 |
| PUEBLA | AUSS8310037W7 | AUSS831003MPLCNF03 | ACUDA SANTOS SOFIA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 215124 | 21DPR2464D | 201406 | 9 | 201402 | 201406 | 75 | 25,248.75 |
| PUEBLA | PEAA820722DQ0 | PEAA820722MPLRND06 | PEREZ ANSELMO ADRIANA | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 32505 | 21DPR3594D | 201406 | 9 | 201402 | 201406 | 75 | 25,248.75 |
| PUEBLA | PEBJ8212236JA | PEBJ821223MPLRRC02 | PEREZ BARREDA JACQUELINE | 1103 | 07 | 75 | 40 | S01807 | 00.0 | 864 | 21ETV0006B | 201406 | 9 | 201402 | 201406 | 75 | 18,006.45 |
| PUEBLA | MALJ850127GJ9 | MALJ850127MPLRVL05 | MARTAGON LEYVA JULISSA MARIA | 1103 | 07 | 21 | 7 | A03803 | 00.0 | 100090 | 21DST0002T | 201406 | 9 | 201401 | 201406 | 90 | 22,311.00 |
| PUEBLA | GOZO911202693 | GOZO911202MPLMPC01 | GOMEZ ZAPOTITLA OOTLAN MALENI | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 81188 | 21DPR0279U | 201406 | 9 | 201402 | 201406 | 75 | 25,248.75 |
| PUEBLA | MABC781208RH3 | MABC781208MPLRLN03 | MARIN BALLINAS CONCEPCION | 1103 | 07 | 74 | 13 | E0363 | 05.0 | 210258 | 21DSN0026S | 201406 | 9 | 201402 | 201406 | 75 | 6,483.30 |
| PUEBLA | SAVE851117IGA | SAVE851117MPLNZL07 | SANTOS VAZQUEZ ELIA | 1103 | 07 | 48 | 21 | E0463 | 02.0 | 210310 | 21DST0002T | 201406 | 9 | 201402 | 201406 | 75 | 2,593.35 |
| PUEBLA | SAVE851117IGA | SAVE851117MPLNZL07 | SANTOS VAZQUEZ ELIA | 1103 | 07 | 48 | 21 | E0463 | 02.0 | 210104 | 21DST0002T | 201406 | 9 | 201402 | 201406 | 75 | 2,593.35 |
| PUEBLA | MUJE8603104Z9 | MUJE860310MPLNMS06 | MUNGUIA JIMENEZ ESMERALDA | 1103 | 07 | 48 | 21 | E0463 | 04.0 | 820353 | 21DST0085S | 201406 | 9 | 201402 | 201406 | 75 | 5,493.15 |
| PUEBLA | GAPD910907T66 | GAPD910907HPLRRN05 | GARCIA PEREZ DANTE | 1103 | 07 | 74 | 15 | E0763 | 22.0 | 814777 | 21DEF0001Y | 201406 | 9 | 201403 | 201406 | 60 | 22,821.48 |
| PUEBLA | HEVA910505AW2 | HEVA910505MPLRZN08 | HERRERA VAZQUEZ ANA IVETTE | 1103 | 07 | 74 | 37 | E0687 | 00.0 | 210050 | 21DML0030M | 201406 | 9 | 201403 | 201406 | 60 | 21,010.12 |

ENRIQUE JESÚS REINOSO DUERÑAS
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Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

1er. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| PUEBLA | AORA850119926 | AORA850119MPLTMM00 | ATZOMPA ROMERO AMPARO | 1103 | 07 | 13 | 53 | E0363 | 12.0 | 153 | 21DES0001B | 201406 | 9 | 201402 | 201406 | 75 | 15,560.10 |
| PUEBLA | DARG891116MDA | DARG891116MPLTYD09 | DATTOLI REYES GUADALUPE | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 3604 | 21DPR0794H | 201406 | 9 | 201402 | 201406 | 75 | 25,248.75 |
| PUEBLA | LIER8305082Z7 | LIER830508MPLNSB06 | LINARES ESTRADA REBECA | 1103 | 07 | 48 | 21 | E0463 | 02.0 | 210206 | 21DST0038H | 201406 | 9 | 201402 | 201406 | 75 | 2,600.10 |
| PUEBLA | EIOS8603119Y3 | EIOS860311MPLSLR08 | ESPINOSA OLMEDO MARIA SARAHÍ | 1103 | 07 | 74 | 15 | E0763 | 22.0 | 210138 | 21DEF0001Y | 201406 | 9 | 201403 | 201406 | 60 | 28,552.04 |
| PUEBLA | VAMJ750623UC8 | VAMJ750623HTLZRR03 | VAZQUEZ MARTINEZ JORGE | 1103 | 07 | 74 | 13 | E0365 | 16.0 | 12 | 21DES0078Q | 201406 | 9 | 201402 | 201406 | 75 | 20,746.80 |
| PUEBLA | LIER8305082Z7 | LIER830508MPLNSB06 | LINARES ESTRADA REBECA | 1103 | 07 | 48 | 21 | E0463 | 03.0 | 807084 | 21DST0038H | 201406 | 9 | 201402 | 201406 | 75 | 3,900.05 |
| PUEBLA | HELJ8308248E2 | HELJ830824HPLRPN03 | HERNANDEZ LOPEZ JONATHAN | 1103 | 07 | 48 | 21 | E0763 | 04.0 | 210033 | 21DST0038H | 201406 | 9 | 201402 | 201406 | 75 | 5,200.20 |
| PUEBLA | PELA8212293X0 | PELA821229HPLRCD04 | PEREZ LECONA ADOLFO | 1103 | 07 | 48 | 21 | E0763 | 04.0 | 210034 | 21DST0091C | 201406 | 9 | 201402 | 201406 | 75 | 5,200.20 |
| PUEBLA | VAMJ750623UC8 | VAMJ750623HTLZRR03 | VAZQUEZ MARTINEZ JORGE | 1103 | 07 | 74 | 13 | E0365 | 01.0 | 811116 | 21DES0078Q | 201406 | 9 | 201402 | 201406 | 75 | 1,296.60 |
| PUEBLA | AERH671119QW2 | AERH671119HOCRCM05 | ARELLANO RIOS HOMERO | 1103 | 07 | 75 | 40 | E0281 | 00.0 | 6114 | 21EPR0407Y | 201406 | 9 | 201401 | 201406 | 90 | 30,298.44 |
| PUEBLA | DODE8103013L8 | DODE810301HPLMMD05 | DOMINGUEZ DOMINGUEZ EDGAR | 1103 | 07 | 13 | 54 | E0363 | 01.0 | 600 | 21DES0057D | 201406 | 9 | 201403 | 201406 | 60 | 1,037.28 |
| PUEBLA | HELE910831ED6 | HELE910831MPLRZL03 | HERRERA LEZAMA ELIZABETH | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 215789 | 21DPR2968V | 201406 | 9 | 201402 | 201406 | 75 | 25,248.75 |
| PUEBLA | MOHM901013HD2 | MOHM901013MPLRLR00 | MORA HILARIO MARICELA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 217545 | 21DPR1762W | 201406 | 9 | 201402 | 201406 | 75 | 25,248.75 |
| PUEBLA | FESD900505C78 | FESD900505MOCLLN06 | FELGUERES SALAZAR DIANA | 1103 | 07 | 21 | 16 | E0687 | 00.0 | 210107 | 21DML0002Q | 201406 | 9 | 201403 | 201406 | 60 | 21,010.12 |
| PUEBLA | FOSL860410GY7 | FOSL860410MTLLNT03 | FLORES SANCHEZ LETICIA | 1103 | 07 | 74 | 29 | E1478 | 00.0 | 819748 | 21DCC0069J | 201406 | 9 | 201402 | 201406 | 75 | 17,095.45 |
| PUEBLA | IACA870705CU6 | IACA870705MPLSRG00 | ISLAS CARMONA AGUSTINA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 5301 | 21DPR3422L | 201406 | 9 | 201402 | 201406 | 75 | 25,248.75 |
| PUEBLA | DODE8103013L8 | DODE810301HPLMMD05 | DOMINGUEZ DOMINGUEZ EDGAR | 1103 | 07 | 74 | 13 | E0363 | 03.0 | 210340 | 21DES0057D | 201406 | 9 | 201403 | 201406 | 60 | 3,111.96 |
| PUEBLA | DODE8103013L8 | DODE810301HPLMMD05 | DOMINGUEZ DOMINGUEZ EDGAR | 1103 | 07 | 74 | 13 | E0363 | 03.0 | 814937 | 21DES0057D | 201406 | 9 | 201403 | 201406 | 60 | 3,111.96 |
| PUEBLA | MUMJ810404876 | MUMJ810404MPLXXN06 | MUNOZ MUNOZ JENNY | 1103 | 07 | 21 | 3 | S01807 | 00.0 | 100713 | 21DPR0232Z | 201406 | 9 | 201401 | 201406 | 90 | 21,607.74 |
| PUEBLA | MODA750805FP3 | MODA750805MDFRML07 | MORALES DOMINGUEZ ALEJANDRA | 1103 | 07 | 74 | 13 | E0363 | 05.0 | 210075 | 21DES0057D | 201406 | 9 | 201403 | 201406 | 60 | 5,186.64 |
| PUEBLA | GUPL760530NB8 | GUPL760530MDFTSL07 | GUTIERREZ PASTRANA LILIA GABRIELA | 1103 | 07 | 75 | 40 | E0281 | 00.0 | 5598 | 21EPR0145D | 201406 | 9 | 201401 | 201406 | 90 | 30,298.44 |
| PUEBLA | SAMF8509258G3 | SAMF850925MPLNXX02 | SANCHEZ MIDON FABIOLA | 1103 | 07 | 75 | 40 | E0281 | 00.0 | 5529 | 21EPR0739N | 201406 | 9 | 201403 | 201406 | 60 | 20,198.96 |
| PUEBLA | CUTC881208C89 | CUTC881208MVZRLN06 | DE LA CRUZ TELLEZ MARIA CONCEPCION | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 2793 | 21DPR2350B | 201406 | 9 | 201402 | 201406 | 75 | 25,248.75 |
| PUEBLA | BOPG870214R42 | BOPG870214HPLNSL02 | BONILLA POSADAS GILBERTO | 1103 | 07 | 74 | 29 | E1485 | 00.0 | 210385 | 21DPR0604Z | 201406 | 9 | 201402 | 201406 | 75 | 25,248.75 |
| PUEBLA | ZABC8407074F0 | ZABC840707MPLVRL03 | ZAVALA BARRENO CLAUDIA TERESA | 1103 | 07 | 12 | 52 | E0281 | 00.0 | 2051 | 21DPR0549X | 201406 | 9 | 201402 | 201406 | 75 | 25,248.75 |
| PUEBLA | AASK8312114B8 | AASK831211MPLLRN07 | ALFARO SANCHEZ KARINA | 1103 | 07 | 21 | 11 | E0181 | 00.0 | 210614 | 21DJN0548H | 201406 | 9 | 201402 | 201406 | 75 | 25,248.75 |
| PUEBLA | HUAB881113LYA | HUAB881113MPLRVT04 | HUERTA AVILA BEATRIZ | 1103 | 07 | 74 | 21 | E0181 | 00.0 | 210563 | 21DJN2279R | 201406 | 9 | 201402 | 201406 | 75 | 25,248.75 |
| PUEBLA | MEGD790801A37 | MEGD790801MPLNRF07 | MENDEZ GRIMALDO DAFNE | 1103 | 07 | 21 | 13 | S01803 | 00.0 | 100015 | 21ADG0115C | 201406 | 9 | 201403 | 201406 | 60 | 14,405.16 |
| PUEBLA | COGX671113662 | COGX671113HPLNLI01 | CONTLA GONZALEZ ELIGIO | 1103 | 07 | 21 | 13 | A03803 | 00.0 | 100058 | 21ADG0115C | 201406 | 9 | 201403 | 201406 | 60 | 15,146.00 |
| PUEBLA | SURM801109PN7 | SURM801109MPLRZR05 | SUAREZ DEL RAZO MARINA | 1103 | 07 | 74 | 15 | E0763 | 22.0 | 210076 | 21DEF0004V | 201406 | 9 | 201403 | 201406 | 60 | 22,880.88 |
| PUEBLA | LAHA90041556A | LAHA900415MPLNRN05 | LANDERO HUERTA ANALI | 1103 | 07 | 75 | 40 | E2781 | 30.0 | 1120 | 21ETV0346Z | 201406 | 9 | 201403 | 201406 | 60 | 31,120.20 |
| PUEBLA | AEND850322UJ3 | AEND850322HPLRLJ08 | ARCE NAJERA DELFINO | 1103 | 07 | 74 | 13 | E0363 | 03.0 | 210882 | 21DES0083B | 201406 | 9 | 201402 | 201406 | 75 | 4,119.80 |
| PUEBLA | MAVA8306079Z5 | MAVA830607HPLRRL03 | MARTINEZ VARGAS ALAIN JOSUE | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 68680 | 21DPR0968H | 201406 | 9 | 201402 | 201406 | 75 | 25,248.75 |
| PUEBLA | GABP890214LR7 | GABP890214HPLRZD02 | GARCIA BAEZ PEDRO | 1103 | 07 | 74 | 13 | E0363 | 07.0 | 210173 | 21DES0038P | 201406 | 9 | 201403 | 201406 | 60 | 7,261.32 |
| PUEBLA | GABP890214LR7 | GABP890214HPLRZD02 | GARCIA BAEZ PEDRO | 1103 | 07 | 74 | 13 | E0363 | 02.0 | 804017 | 21DES0038P | 201406 | 9 | 201403 | 201406 | 60 | 2,074.68 |
| PUEBLA | GABP890214LR7 | GABP890214HPLRZD02 | GARCIA BAEZ PEDRO | 1103 | 07 | 74 | 13 | E0363 | 03.0 | 696 | 21DES0038P | 201406 | 9 | 201403 | 201406 | 60 | 3,111.96 |
| PUEBLA | CABO760920TCA | CABO760920MPLRLD01 | CARMONA BOLAÑOS ODETTE CELINA | 1103 | 07 | 21 | 13 | A01805 | 00.0 | 100060 | 21ADG0018A | 201406 | 9 | 201401 | 201406 | 90 | 21,772.74 |

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Fecha

Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)

1er. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| PUEBLA | MEMD6906012YA | MEMD690601HPLRRV01 | MERINO MARTINEZ DAVID | 1103 | 07 | 21 | 13 | T03804 | 00.0 | 100012 | 21ADG0018A | 201406 | 9 | 201401 | 201406 | 90 | 26,090.52 |
| PUEBLA | OORK910606A40 | OORK910606MPLSSR09 | OSORIO ROSAS KARLA YESICA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 215345 | 21DPR0539Q | 201406 | 9 | 201402 | 201406 | 75 | 25,248.75 |
| PUEBLA | CIML910428K14 | CIML910428MPLRDZ02 | CRISTINA MEDINA LUZ MIRIAM | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 109590 | 21DPR1761X | 201406 | 9 | 201403 | 201406 | 60 | 20,199.00 |
| PUEBLA | AEND850322U3 | AEND850322HPLRJO8 | ARCE NAJERA DELFINO | 1103 | 07 | 74 | 13 | E0363 | 01.0 | 210434 | 21DES0083B | 201406 | 9 | 201402 | 201406 | 75 | 1,373.20 |
| PUEBLA | AEND850322U3 | AEND850322HPLRJO8 | ARCE NAJERA DELFINO | 1103 | 07 | 74 | 13 | E0363 | 03.0 | 210172 | 21DES0083B | 201406 | 9 | 201402 | 201406 | 75 | 4,119.80 |
| PUEBLA | AICA901121NI1 | AICA901121MPLRRM02 | ARVIZU CRUZ AMANDA CECILIA | 1103 | 07 | 74 | 21 | E0181 | 00.0 | 363 | 21DJN2237S | 201406 | 9 | 201402 | 201406 | 75 | 25,248.75 |
| PUEBLA | BERB870818K18 | BERB870818MPLCMT06 | BECERRIL RAMIREZ BEATRIZ ELENA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 217672 | 21DPR2280X | 201406 | 9 | 201402 | 201406 | 75 | 25,248.75 |
| PUEBLA | TODM720317HU2 | TODM720317HPLMLR05 | TOMAX DEOLARTE MARCO ANTONIO | 1103 | 07 | 13 | 54 | E0363 | 03.0 | 117 | 21DES0042B | 201406 | 9 | 201402 | 201406 | 75 | 3,894.97 |
| PUEBLA | TODM720317HU2 | TODM720317HPLMLR05 | TOMAX DEOLARTE MARCO ANTONIO | 1103 | 07 | 74 | 13 | E0363 | 07.0 | 1229 | 21DES0042B | 201406 | 9 | 201402 | 201406 | 75 | 9,088.37 |
| PUEBLA | TODM720317HU2 | TODM720317HPLMLR05 | TOMAX DEOLARTE MARCO ANTONIO | 1103 | 07 | 74 | 13 | E0363 | 03.0 | 210848 | 21DES0042B | 201406 | 9 | 201402 | 201406 | 75 | 3,894.97 |
| PUEBLA | TODM720317HU2 | TODM720317HPLMLR05 | TOMAX DEOLARTE MARCO ANTONIO | 1103 | 07 | 74 | 13 | E0363 | 03.0 | 807793 | 21DES0042B | 201406 | 9 | 201402 | 201406 | 75 | 3,894.97 |
| PUEBLA | RELJ900930B55 | RELJ900930MPLYPS02 | REYES LOPEZ JESSICA | 1103 | 07 | 75 | 40 | E0281 | 00.0 | 5822 | 21EPR0321S | 201406 | 9 | 201403 | 201406 | 60 | 20,198.96 |
| PUEBLA | VECL721229UC1 | VECL721229MPLLRN00 | VELAZQUEZ CORONA LEONOR | 1103 | 07 | 75 | 40 | E0281 | 00.0 | 5941 | 21EPR0357G | 201406 | 9 | 201403 | 201406 | 60 | 20,198.96 |
| PUEBLA | BOAA901009MS1 | BOAA901009MPLNLL02 | BONILLA ALDAMA ALMA LESLIE | 1103 | 07 | 21 | 11 | E0181 | 00.0 | 210296 | 21DJN0075J | 201406 | 9 | 201402 | 201406 | 75 | 25,248.75 |
| PUEBLA | GOAJ900701N16 | GOAJ900701HPLNNS02 | GONZALEZ ANGELES JOSUE | 1103 | 07 | 75 | 40 | E2781 | 30.0 | 1456 | 21ETV0018G | 201406 | 9 | 201402 | 201406 | 75 | 38,900.25 |
| PUEBLA | LOFJ880418TF9 | LOFJ880418MPLPLS05 | LOPEZ FALCON JESSICA MARIEL | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 5126 | 21DPR1262A | 201406 | 9 | 201402 | 201406 | 75 | 25,248.75 |
| PUEBLA | QUGG910412G26 | QUGG910412MPLRYL03 | QUIROGA GAYOSSO GLADYS | 1103 | 07 | 21 | 16 | E0687 | 00.0 | 210031 | 21DML0021E | 201406 | 9 | 201403 | 201406 | 60 | 21,010.12 |
| PUEBLA | EIDS860114HH4 | EIDS860114HPLSZR05 | ESPIDIO DIAZ SERGIO | 1103 | 07 | 48 | 21 | E0465 | 04.0 | 210300 | 21DST0094Z | 201406 | 9 | 201403 | 201406 | 60 | 4,149.36 |
| PUEBLA | GAAU9005129V5 | GAAU900512HPLRRR08 | GARZON ARRUEL URI MITCHELL | 1103 | 07 | 74 | 13 | E0371 | 06.0 | 29 | 21DES0010J | 201406 | 9 | 201402 | 201406 | 75 | 7,780.05 |
| PUEBLA | MOCJ900929AC1 | MOCJ900929HPLRRL07 | MORALES CARREON JULIO CESAR | 1103 | 07 | 74 | 15 | E0763 | 04.0 | 821288 | 21DEF0017Z | 201406 | 9 | 201403 | 201406 | 60 | 4,161.52 |
| PUEBLA | ROBJ881015IL4 | ROBJ881015HSLDRN06 | RODRIGUEZ BORQUEZ JUAN FRANCISCO | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 217365 | 21DPR3026L | 201406 | 9 | 201402 | 201406 | 75 | 25,248.75 |
| PUEBLA | AUDJ7508062N5 | AUDJ750806HPLRZS00 | AUROZA DIAZ JUSTO | 1103 | 07 | 21 | 2 | S01807 | 00.0 | 100010 | 21DJN0815N | 201406 | 9 | 201402 | 201406 | 75 | 18,006.45 |
| PUEBLA | CULA910418I63 | CULA910418MPLRNN01 | CRUZ LANDERO ANALLELY | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 25960 | 21DPR1886E | 201406 | 9 | 201402 | 201406 | 75 | 25,317.65 |
| PUEBLA | EIDS860114HH4 | EIDS860114HPLSZR05 | ESPIDIO DIAZ SERGIO | 1103 | 07 | 48 | 21 | E0465 | 03.0 | 210480 | 21DST0094Z | 201406 | 9 | 201403 | 201406 | 60 | 3,111.96 |
| PUEBLA | MOCJ900929AC1 | MOCJ900929HPLRRL07 | MORALES CARREON JULIO CESAR | 1103 | 07 | 74 | 15 | E0763 | 03.0 | 210694 | 21DEF0017Z | 201406 | 9 | 201403 | 201406 | 60 | 3,121.08 |
| PUEBLA | GAAU9005129V5 | GAAU900512HPLRRR08 | GARZON ARRUEL URI MITCHELL | 1103 | 07 | 13 | 53 | E0371 | 06.0 | 9 | 21DES0010J | 201406 | 9 | 201402 | 201406 | 75 | 7,780.05 |
| PUEBLA | EIDS860114HH4 | EIDS860114HPLSZR05 | ESPIDIO DIAZ SERGIO | 1103 | 07 | 48 | 21 | E0465 | 03.0 | 802848 | 21DST0094Z | 201406 | 9 | 201403 | 201406 | 60 | 3,111.96 |
| PUEBLA | EIDS860114HH4 | EIDS860114HPLSZR05 | ESPIDIO DIAZ SERGIO | 1103 | 07 | 48 | 21 | E0465 | 04.0 | 210471 | 21DST0094Z | 201406 | 9 | 201403 | 201406 | 60 | 4,149.36 |
| PUEBLA | EIDS860114HH4 | EIDS860114HPLSZR05 | ESPIDIO DIAZ SERGIO | 1103 | 07 | 48 | 21 | E0465 | 08.0 | 210246 | 21DST0094Z | 201406 | 9 | 201403 | 201406 | 60 | 8,298.72 |
| PUEBLA | GOMR730601823 | GOMR730601MPLNLS03 | GONZAGA MALDONADO ROSALINA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 217065 | 21DPR0976Q | 201406 | 9 | 201402 | 201406 | 75 | 25,248.75 |
| PUEBLA | CAJK820426BF8 | CAJK820426MPLBRR09 | CABADAS JUAREZ KARLA YENY | 1103 | 07 | 21 | 16 | E0687 | 00.0 | 210017 | 21FUAA0002R | 201406 | 9 | 201403 | 201406 | 60 | 21,010.12 |
| PUEBLA | EIDS860114HH4 | EIDS860114HPLSZR05 | ESPIDIO DIAZ SERGIO | 1103 | 07 | 48 | 21 | E0465 | 04.0 | 210301 | 21DST0094Z | 201406 | 9 | 201403 | 201406 | 60 | 4,149.36 |
| PUEBLA | FOMC801230S02 | FOMC801230HDFLLS04 | FLORES MALDONADO CESAR | 1103 | 07 | 21 | 9 | A01803 | 00.0 | 823171 | 21ADG0031V | 201406 | 9 | 201401 | 201406 | 90 | 21,607.74 |
| PUEBLA | VEIC890719632 | VEIC890719MPLGBN04 | DE LA VEGA IBAÑEZ CANDY AIME | 1103 | 07 | 74 | 13 | E0363 | 25.0 | 210230 | 21DES0010J | 201406 | 9 | 201402 | 201406 | 75 | 32,416.80 |
| PUEBLA | MOCJ900929AC1 | MOCJ900929HPLRRL07 | MORALES CARREON JULIO CESAR | 1103 | 07 | 74 | 15 | E0763 | 03.0 | 819036 | 21DEF0017Z | 201406 | 9 | 201403 | 201406 | 60 | 3,121.08 |
| PUEBLA | SAGG9112126PA | SAGG911212MPLNLD09 | SANCHEZ GIL GUADALUPE | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 213692 | 21DPR1661Y | 201406 | 9 | 201402 | 201406 | 75 | 25,248.75 |
| PUEBLA | BACD810504UF7 | BACD810504MPLRRN04 | BARREDO CRUZ DANAE | 1103 | 07 | 48 | 21 | E0465 | 32.0 | 210025 | 21DSN0020Y | 201406 | 9 | 201402 | 201406 | 75 | 41,493.60 |

ENRIQUE JESÚS REINOSO DUERAS
Nombre del Responsable

DIRECTOR GENERAL DE ADMINISTRACIÓN
Cargo

18 DE ABRIL DE 2014
Fecha

Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)

1er. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * | |
|-------------------------|---------------|---------------------|------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|----------------------------|--------------------------|-----------------------------|-----------------|------------------------------------|---------------------------------|--|-----------|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | | Número de Plaza | Desde | | | Hasta |
| PUEBLA | PEAM860131LP4 | PEAM860131MTRLRTR08 | PEREZ ATEMIZ MARLEN | 1103 | 07 | 75 | 40 | E2781 | 30.0 | 1398 | 21ETV0143E | 201406 | 9 | 201403 | 201406 | 60 | 31,120.20 |
| PUEBLA | ROCL8708013W4 | ROCL870801HPLDSS02 | RODRIGUEZ CASTILLO JOSE LUIS | 1103 | 07 | 75 | 40 | E2781 | 30.0 | 1560 | 21ETV0394J | 201406 | 9 | 201403 | 201406 | 60 | 31,120.20 |
| PUEBLA | PEAZ891109F31 | PEAZ891109MPLRGL00 | PEREZ AGUILAR ZULEYMA | 1103 | 07 | 74 | 21 | E0181 | 00.0 | 210809 | 21DJN0074K | 201406 | 9 | 201402 | 201406 | 75 | 25,248.75 |
| PUEBLA | BANY901127G42 | BANY901127MPLRRS04 | BARRENO NERI YESSICA | 1103 | 07 | 21 | 12 | E0281 | 00.0 | 217624 | 21DPR3632Q | 201406 | 9 | 201402 | 201406 | 75 | 25,248.75 |
| PUEBLA | PEGE891025M41 | PEGE891025MPLRVR06 | PEREZ GUEVARA ERIKA | 1103 | 07 | 74 | 79 | E2781 | 30.0 | 806426 | 21DTV0007B | 201406 | 9 | 201403 | 201406 | 60 | 31,120.20 |
| PUEBLA | MOJC9001255L0 | MOJC900125MSLRRR02 | MORALES JARA CAROLINA | 1103 | 07 | 21 | 16 | E0687 | 00.0 | 210046 | 21FUA0045P | 201406 | 9 | 201403 | 201406 | 60 | 21,010.12 |
| PUEBLA | IACA900628711 | IACA900628MPLSRD00 | ISLAS CARMONA ADELA ERNESTINA | 1103 | 07 | 74 | 12 | E0281 | 00.0 | 212578 | 21DPR2664B | 201406 | 9 | 201403 | 201406 | 60 | 20,267.90 |
| PUEBLA | EAVM860929448 | EAVM860929HVZSRG05 | ESTRADA VARGAS MIGUEL | 1103 | 07 | 3 | 22 | H0001 | 00.0 | 37 | 21ADG0028H | 201402 | | 201323 | 201402 | 60 | 25,454.00 |
| PUEBLA | RELE890210364 | RELE890210HVZYGD07 | REYES LUGO EDWARD | 1103 | 07 | 3 | 22 | H0006 | 00.0 | 53 | 21ADG0028H | 201405 | | 201402 | 201405 | 60 | 20,750.00 |
| PUEBLA | CAGG671027BC1 | CAGG671027MPLNYB06 | CANALES GAYOSSO GABRIELA | 3990 | | | | | 00.0 | | 21AOS5272L | 201404 | | 201401 | 201404 | 60 | 49,245.28 |
| PUEBLA | DAGE890825R10 | DAGE890825MPLVLS03 | DAVILA GALEAZZI ESTEFANIA | 3990 | | | | | 00.0 | | 21AOS5235H | 201404 | | 201401 | 201404 | 60 | 46,181.13 |
| PUEBLA | EAVH8103251K6 | EAVH810325HPLSLM09 | ESPARRAGOZA VILLA HUMBERTO ERIC | 3990 | | | | | 00.0 | | 21ADG0028H | 201404 | | 201401 | 201404 | 60 | 48,150.94 |
| PUEBLA | FUBA660917MJ8 | FUBA660917HDFNSN06 | FUENTES BASILIO ANGEL ELIC | 3990 | | | | | 00.0 | | 21AOS5235H | 201404 | | 201401 | 201404 | 60 | 38,652.07 |
| PUEBLA | GASM8707207A1 | GASM870720MVZRRN06 | GARCIA SAN JUAN MARGARITA ANDREA | 3990 | | | | | 00.0 | | 21AOS5235H | 201404 | | 201401 | 201404 | 60 | 38,652.08 |
| PUEBLA | GOCA850203J37 | GOCA850203MPLDNN09 | GODOY CANDIA ANGELA | 3990 | | | | | 00.0 | | 21AOS5230M | 201404 | | 201401 | 201404 | 60 | 21,011.32 |
| PUEBLA | GOCM630119M12 | GOCM630119HPLNBR03 | GONZALEZ CABRERA JOSE MARIO CARLOS | 3990 | | | | | 00.0 | | 21AOS5272L | 201404 | | 201401 | 201404 | 60 | 32,830.19 |
| PUEBLA | HEOO690420AC5 | HEOO690420HPLRRS03 | HERRERA OREA OSCAR | 3990 | | | | | 00.0 | | 21AOS5272L | 201404 | | 201401 | 201404 | 60 | 49,245.28 |
| PUEBLA | PINA7407103J4 | PINA740710HPLCVL06 | PICASSO NIEVA ALFREDO | 3990 | | | | | 00.0 | | 21AOS5230M | 201404 | | 201401 | 201404 | 60 | 36,113.21 |
| PUEBLA | BOOR750421994 | BOOR750421MPLLR03 | BOLADOS ORTEGA ROSALBA | 3990 | | | | | 00.0 | | 21AOS5230M | 201406 | | 201401 | 201406 | 90 | 63,033.96 |
| PUEBLA | COSC790820IM2 | COSC790820MDFRNL00 | CORDERO SANCHEZ CLAUDIA | 3990 | | | | | 00.0 | | 21AOS5230M | 201406 | | 201401 | 201406 | 90 | 82,075.47 |
| PUEBLA | JEVM7409191Q9 | JEVM740919MDFSCY03 | DE JESUS VICTORINO MAYTE | 3990 | | | | | 00.0 | | 21AOS5230M | 201406 | | 201401 | 201406 | 90 | 18,056.60 |
| PUEBLA | MISC891222KR5 | MISC891222MNELRL02 | MILLARES SORIA CLAUDIA PATRICIA | 3990 | | | | | 00.0 | | 21ADG0027I | 201406 | | 201401 | 201406 | 90 | 49,245.28 |
| PUEBLA | RAUR5907128H7 | RAUR590712MDFMRS02 | RAMIREZ URIBE ROSA AMALIA | 3990 | | | | | 00.0 | | 21AOS5261F | 201406 | | 201403 | 201406 | 60 | 54,716.98 |
| PUEBLA | RIRG831127AN5 | RIRG831127MGRCYD00 | RICARDEZ REYES GUADALUPE DE JESUS | 3990 | | | | | 00.0 | | 21AOS5230M | 201406 | | 201401 | 201406 | 90 | 69,271.70 |
| PUEBLA | VATC750104LC1 | VATC750104MPLLP08 | VALDEZ TAPIA CLAUDIA BERTHA | 3990 | | | | | 00.0 | | 21ADG0114D | 201406 | | 201403 | 201406 | 60 | 21,886.79 |
| Total Personas : | | | | | | | | | | Total Plazas : | | 832 | | Total Percepciones Pagadas: | | 14,975,525.39 | |

*Total de Percepciones reportadas por la Entidad Federativa como pagadas en el periodo

Fuente : Información proporcionada por las Entidades Federativas

ENRIQUE JESÚS REINOSO DUERAS
Nombre del Responsable
DIRECTOR GENERAL DE ADMINISTRACIÓN
Cargo
18 DE ABRIL DE 2014
Fecha