

**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)**

2do. 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		
28	AAMS741022647	AAMS741022MTRNLO8	MARIA SALOME ARRATIA MONSIVAIZ	11304	15	85	37	E0687	0	281322	28FUA0087H	201307	2			23105.28
28	AEBY8305101L1	AEBY830510MTRSNL05	YLIANA SAMANTHA ANDERSON BENAVIDES	11304	07	85	13	E0365	03.0	280967	28DES0102T	201307	2			5,249.05
28	AUAV720727510	AUAV720727MTRSGR03	VERONICA ARACELY AGUILAR ARAMBULA	11304	07	48	28	E0463	05.0	284160	28DST0010V	201307	2			11,345.01
28	BACA810122355	BXCA810122MTRSLR03	ARCELIA BALDERAS CASTILLO	11304	14	28	12	E0281	00.0	283296	28DPR2270J	201307	2			34,760.57
28	AUFL7612158C0	AUFL761215MTRSLY04	LYDIA ISABEL AGUILAR FLORES	11304	07	85	21	E0181	00.0	282157	28DJN0408A	201307	3			59,209.73
28	BEAP780321GH2	BEAP780321MTRSDZT01	PATRICIA BEDOLLA AZUARA	11304	14	85	13	E0363	05.0	281943	28DES0033N	201307	2			5,994.70
28	BEAP780321GH2	BEAP780321MTRSDZT01	PATRICIA BEDOLLA AZUARA	11304	14	85	13	E0363	03.0	283277	28DES0033N	201307	2			3,596.80
28	BAGF621024VE9	BAGF621024MTRSLR05	FRANCISCA BARRON GALINDO	11304	14	28	12	E0281	00.0	283931	28DPR0500Y	201307	1			24,518.19
28	BAGG631120QA2	BAGG631120MTRSLD07	MA. GUADALUPE BARRIENTOS GALLEGOS	11304	07	12	51	E0281	00.0	82828	28DPR2343L	201307	2			46,391.07
28	BAYV780904EYA	BAYV780904HTSNZC00	VICTOR ANDRES BANDA YZAGUIRRE	11304	07	48	28	E0465	02.0	281816	28DST0031H	201307	2			12,688.44
28	CABB671029NM9	CABB671029MTRSHR04	BERTHA DALIA CHAPA BRIONES	11304	07	28	2	S02804	00.0	300018	28DJN0473A	201307	3			50,237.78
28	CACG720203892	CACG720203MTRSSDL09	GLORIA ESTHELA CASTAÑON CEDILLO	11304	07	48	28	E0463	01.0	284070	28DST0092V	201307	2			2,246.62
28	CACG720203892	CACG720203MTRSSDL09	GLORIA ESTHELA CASTAÑON CEDILLO	11304	07	48	28	E0463	01.0	284071	28DST0092V	201307	2			2,242.67
28	CACX870816B8U	CXCA870816MTRSLZL02	ALBA KEREN CAZARES CUELLAR	11304	07	12	85	E0281	00.0	280295	28DPR0659W	201307	2			47,773.43
28	CABM581004NV9	CABM581004MTRSSNR05	MARTHA FRANCISCA CASTAÑON BANDA	11304	14	28	12	E0281	00.0	287240	28DPR0764G	201307	1			22,232.29
28	CAMC790319RT3	CAMC790319MTRSRN02	CINDY ITANDENWI CARDENAS MARTINEZ	11304	07	85	13	E0365	03.0	281188	28DES0113Z	201307	2			6,193.67
28	CAGR570326D6A	CAGR570326MTRVZTL06	RAUL CASTILLO GUTIERREZ	11304	07	28	12	E0281	00.0	287128	28DPR0834L	201307	2			39,368.47
28	CARR570302UC3	CARR570302HTSSJB00	RUBEN CASTRO ROJAS	11304	07	48	28	E0465	02.0	281813	28DST0031H	201307	2			13,540.86
28	CASD690913V72	CASD690913MTRSSNY06	DEYANIRA CASTILLO SANCHEZ	11304	07	28	12	E0281	00.0	284603	28DPR0792C	201307	2			42,078.18
28	COAA610404B96	COAA610404MTRSNVR13	ARTURO CONCEPCION AVALOS	11304	07	28	12	E0281	00.0	283136	28DPR0408R	201307	2			34,485.47
28	CAVM601026SD0	CAVM601026MTRSLZR06	MARTHA ALICIA CASTRO VAZQUEZ	11304	07	85	13	E0365	03.0	281202	28DES0015Y	201307	2			11,532.99
28	COBG800809EC9	COBG800809MTRSNL00	GLADYS CONTRERAS BALDERRAMA	11304	07	28	12	E0281	00.0	287294	28DPR0563J	201307	2			50,082.51
28	DORH750319KLA	DORH750319MTRSMDR05	HORTENCIA DOMINGUEZ RODRIGUEZ	11304	07	12	51	E0281	00.0	11162	28DPR0499Z	201307	2			24,615.39
28	FIAA7112141C0	FIAA711214MTRSGZN00	ANA LILIA FIGUEROA AZOCAR	11304	07	28	12	E0281	00.0	280883	28DPR1819Z	201307	2			27,633.60
28	EIRE840506FQ8	EIRE840506HTSLMM02	JOSE EMILIO ELIZONDO ROMERO	11304	07	85	13	E0363	03.0	283376	28DES0051C	201307	2			17,056.05
28	EUBC611209IR1	EUBC611209MTRSRCN06	MA. CONCEPCION EURESTI BECERRA	11304	07	85	12	E1813	00.0	280021	28DPR1422R	201307	2			27,894.72
28	EUPC780225J96	EUPC780225HTSGSR06	CARLOS ERNESTO EGUIA PESINA	11304	07	85	13	E0363	07.0	291	28DES00730	201307	2			26,846.64
28	EUPC780225J96	EUPC780225HTSGSR06	CARLOS ERNESTO EGUIA PESINA	11304	07	85	13	E0363	03.0	281218	28DES00730	201307	2			11,500.50
28	EUPC780225J96	EUPC780225HTSGSR06	CARLOS ERNESTO EGUIA PESINA	11304	07	85	13	E0363	01.0	282373	28DES00730	201307	2			3,832.99
28	EUPC780225J96	EUPC780225HTSGSR06	CARLOS ERNESTO EGUIA PESINA	11304	07	85	13	E0363	01.0	282546	28DES00730	201307	2			3,832.99
28	FUMC830806T36	FUMC830806MTRSNL00	CINTHYA ELIZABETH FUENTES MALDONADO	11304	15	48	28	E0463	07.0	480136	28DST0047I	201307	2			8,299.65
28	FOVJ660502KA8	FOVJ660502MTRSLGL01	MA. JULIA FLORES VEGA	11304	14	28	12	E0281	00.0	287450	28DPR2212T	201307	2			34,911.23
28	GAMS571028K91	GAMS571028MTRSLRC07	SOCORRO ALICIA GALLARDO MARIN	11304	07	85	21	E0181	00.0	436	28DJN0418H	201307	2			99,016.72
28	GALP830709R1A	GALP830709MTRSRCR05	PERLA GARCIA LUCIO	11304	14	12	51	E0281	00.0	60806	28DPR1567M	201307	2			23,196.45
28	GARJ7203179L9	GARJ720317HTSRDN08	JUAN ANTONIO GARCIA RODRIGUEZ	11304	07	85	79	E2781	30.0	280887	28DTV0135Q	201307	1			165,103.23
28	GASA570720L13	GASA570720MTRSLR07	ANTONIO GARZA SOLIS	11304	07	85	13	E0363	12.0	280378	28DES0033N	201307	2			27,510.94
28	GOGA660604725	GOGA660604MTRSMRL02	ALBA ELISA GOMEZ GARCIA	11304	07	85	37	E0689	00.0	280295	28DML0054P	201307	2			47,000.42
28	GUMO650603T48	GUMO650603MTRSVRL01	OLGA GUEVARA MARTINEZ	11304	07	48	28	E0463	02.0	286107	28DST0031H	201307	2			11,998.73
28	GUMO7304165N3	GUMO730416MTRSJRF01	OFELIA GUAJARDO MARTINEZ	11304	07	48	28	E0463	03.0	482741	28DST0010V	201307	2			9,066.08
28	GURR6610025C7	GURR661002MTRSDS06	ROSALBA GUTIERREZ RODRIGUEZ	11304	07	48	28	E0465	08.0	280369	28ZST00600	201307	2			26,848.89
28	HEAH820814MF2	HEAH820814MTRSGC09	HECTOR MARTIN HERNANDEZ AGUILAR	11304	07	85	13	E0763	02.0	280722	28DES0111A	201307	2			2,862.78
28	GUMA620627DS3	GUMA620627MTRSVRN03	ANTELMO GUEVARA MARTINEZ	11304	07	48	28	E0465	02.0	281815	28DST0031H	201307	2			13,076.79
28	HERD8111213B3	HERD811121MTRSRB03	DANIRA HERNANDEZ ROBLES	11304	07	85	13	E0365	03.0	281189	28DES0102T	201307	2			5,832.57
28	JALE630702KB9	JALE630702MTRSRND03	MA. EDUVIGES JARAMILLO LUNA	11304	07	28	12	E0281	00.0	286148	28DPR1738P	201307	2			61,856.31

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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		
28	IATM600509BU3	IATM600509MTSBNR13	MARISELA IBARRA TIENDA	11304	07	90	80	E9303	12.0	514	28DUP0002O	201307	2				7,700.95
28	LAHH7009075YA	LAHH700907MTSRL05	HILDA LORENA LASTRA HUERTA	11304	07	48	28	E0463	02.0	286108	28DST0031H	201307	2				11,690.15
28	LARR650321RK1	LARR650321HTSLDF01	JOSE RAFAEL LLARENA RODRIGUEZ	11304	07	48	28	E0463	02.0	286106	28DST0031H	201307	2				16,861.23
28	LOCP740710TF5	LOCP740710MCLPVR00	PERLA MIROSLAVA LOPEZ CUEVAS	11304	15	28	16	E0689	00.0	280020	28FUA0043K	201307	2				22,883.13
28	MAAR570818UP6	MAAR570818HTSRRLO8	RAUL MARTINEZ ARRIAGA	11304	07	85	13	E0365	03.0	281089	28DES0102T	201307	2				4,467.21
28	MAAR570818UP6	MAAR570818HTSRRLO8	RAUL MARTINEZ ARRIAGA	11304	07	85	13	E0365	03.0	281190	28DES0102T	201307	2				6,150.09
28	MARA530615E98	MARA530615HTSRZL09	ALEJO ANTONIO MARTINEZ RUIZ	11304	07	85	13	E0363	05.0	283620	28DES0114Y	201307	2				9,623.16
28	MECR841121446	MECR841121MTSDVCO9	ROCIO MAGALI MEDINA COVARRUBIAS	11304	14	85	21	E0687	00.0	280273	28FUA0066V	201307	2				22,929.38
28	MEGG6011033P5	MEGG601103MTSJRDO0	MA. GUADALUPE MEJIA GARCIA	11304	14	85	12	E0281	00.0	283277	28DPR1121V	201307	1				16,362.88
28	MOFE801223UP6	MOFE801223HTSNLR03	ERNESTO ANHIER MONTELONGO FLORES	11304	07	85	13	E0363	03.0	282530	28DES0105Q	201307	2				14,950.90
28	MOGJ670528549	MOGJ670528HTSRZNO3	JUAN MARTIN MORAN GUZMAN	11304	14	28	12	E0281	00.0	288030	28DPR1253M	201307	2				21,898.18
28	NALR830314E47	NALR830314MSLVP504	ROSA ISELA NAVA LOPEZ	11304	14	85	37	E0687	00.0	281730	28FUA0094R	201307	2				27,448.85
28	MUAA731224NK2	MUAA731224MTSXRRO4	ARYALDA MUÁIZ ARELLANO	11304	07	48	28	E0465	02.0	281817	28DST0031H	201307	2				13,192.39
28	NIRO600209U91	NIRO600209HTSXY503	OSCAR NIÑO REYES	11304	15	93	13	E0763	02.0	83	28DES0084U	201307	2				2,120.08
28	NIRO600209U91	NIRO600209HTSXY503	OSCAR NIÑO REYES	11304	15	85	13	E0361	03.0	280021	28DES0084U	201307	2				3,085.61
28	OIHC750624FZ3	OIHC750624MTSLRY05	CYNTHIA OLIVA HERNANDEZ	11304	07	85	13	E1067	02.0	280724	28DES0107O	201307	2				2,720.58
28	PERC600829V85	PERC600829HTSRDR07	CARLOS PEREZ RODRIGUEZ	11304	07	48	28	E0465	02.0	281847	28DST0014R	201307	2				3,007.15
28	PECP670412J84	PECP670412HTSXST09	PATRICIO ALBERTO PEÑA CASTILLO	11304	07	85	13	E0363	06.0	281003	28DES0112Z	201307	2				12,906.95
28	RAOD790801PRO	RAOD790801MTSNCN07	DIANA GUADALUPE RANGEL OCHOA	11304	07	48	28	E0465	02.0	281800	28DST0060O	201307	2				2,904.81
28	RALA590330IQ5	RALA590330HTSMNL05	ALBINO RAMIREZ DE LEON	11304	07	85	12	E0281	00.0	282630	28DPR2433D	201307	2				41,885.00
28	REMJ64042616A	REMJ640426HTSYNS03	JOSE REYES MENDEZ	11304	07	48	28	E0463	02.0	283294	28DST0027V	201307	2				6,047.87
28	REPL6205185P0	REPL620518MTSYLT01	LETICIA REYNA PALOS	11304	07	28	12	E0281	00.0	287092	28DPR1363S	201307	2				17,977.20
28	RIAE840515LA6	RIAE840515MDGSRLO3	ELSA NIDIA RIOS ARAIZA	11304	14	28	16	E0689	00.0	280035	28DML0044I	201307	2				24,243.79
28	ROHA7409252R7	ROHA740925HTSDRL21	JOSE ALVARO RODRIGUEZ HERNANDEZ	11304	07	48	28	E0465	03.0	281601	28DST0092V	201307	2				5,764.46
28	ROHA7409252R7	ROHA740925HTSDRL21	JOSE ALVARO RODRIGUEZ HERNANDEZ	11304	07	48	28	E0465	02.0	281863	28DST0010V	201307	2				4,940.99
28	RUGC640228I57	RUGC640228HTSZRR07	MARIA DEL CARMEN RUIZ GARCIA	11304	07	85	37	E0465	10.0	280619	28FZP0087E	201307	2				24,980.43
28	ROSX771031LOA	ROSX771031MTSDNCO4	XOCHITL GUADALUPE RODRIGUEZ SANCHEZ	11304	07	48	28	E0463	02.0	286109	28DST0031H	201307	2				12,262.32
28	RUSS650928M13	RUSS650928MTSBNNO4	SANDRA ELSA RUBIO SANCHEZ	11304	07	85	37	E0465	06.0	280090	28DDI0021C	201307	2				8,619.47
28	SAOR6006229P4	SAOR600622HTSLBD02	RODOLFO SALDIVAR OBREGON	11304	07	85	15	E0763	01.0	280255	28FZF0042B	201307	2				1,487.15
28	SAZA630615B28	SAZA630615MTSNXL04	ALICIA SANCHEZ ZUÁIGA	11304	07	48	28	E0463	04.0	283588	28DST0060O	201307	2				22,180.08
28	SAZA630615B28	SAZA630615MTSNXL04	ALICIA SANCHEZ ZUÁIGA	11304	07	48	28	E0463	08.0	280550	28DST0031H	201307	2				54,033.72
28	SURK7910051T3	SURK791005MTSRYR07	KARLA SELENE SUAREZ REYES	11304	07	48	28	E0465	01.0	281007	28DST0031H	201307	2				5,614.79
28	TEBS790723J82	TEBS790723HTSRLR04	SERGIO ARMANDO TREVÍÑO BALBOA	11304	07	85	13	E0365	04.0	280171	28DES0060K	201307	2				14,040.30
28	UIMJ820430EW1	UIMJ820430HTSRRLO2	JOSE JULIO URIBE MERCADO	11304	15	48	28	E0463	35.0	280235	28DST0047I	201307	2				44,459.00
28	VACJ630124CT3	VACJ630124MTSRSNO2	JUANA ISABEL VARGAS CASTILLO	11304	07	28	12	E0281	00.0	286025	28DPR0081D	201307	2				39,166.27
28	VAVF801029PR1	VAVF801029HTSCLZL00	FERNANDO ALBERTO VAZQUEZ VALENCIA	11304	07	85	13	E0763	02.0	280725	28DES0111A	201307	2				2,570.85
28	VIHM671105QH1	VIHM671105MTSLRR02	MARTHA PATRICIA VILLARREAL HUERTA	11304	07	85	13	E0363	01.0	284723	28DES0113Z	201307	2				2,059.07
28	VIVL660107529	VIVL660107MTSLLCO0	LUCIANA VILLASANA VILLAVEDE	11304	07	12	85	E0281	00.0	280392	28DPR2037D	201307	2				23,172.64
28	LARC740404PP3	LARC740404MTSLDV01	MARIA COVADONGA LLARENA RODRIGUEZ	11304	07	28	12	E0281	00.0	286020	28DPR0505T	201307	1				26,878.86
28	ZURB720411RW9	ZURB720411MTSXSLO6	BLANCA ELVIRA ZUÁIGA RESENDEZ	11304	07	48	28	E0461	03.0	280127	28DST0073G	201307	2				8,112.53
28	ZURB720411RW9	ZURB720411MTSXSLO6	BLANCA ELVIRA ZUÁIGA RESENDEZ	11304	07	48	28	E0461	03.0	280154	28DST0073G	201307	2				8,857.08
28	ZAMR6408237K4	ZAMR640823MTSMRS00	ROSA ELIA ZAMARRON MORA	11304	07	85	13	E0365	03.0	281101	28DES0021I	201307	2				10,083.52
28	IABV740122543	IABV740122HTSBRCO8	VICTOR HUGO IBARRA BRISEÁO	11304	07	85	13	E1067	02.0	280713	28DES0102T	201307	2				3,744.79
28	IABV740122543	IABV740122HTSBRCO8	VICTOR HUGO IBARRA BRISEÁO	11304	07	85	13	E1067	02.0	280717	28DES0102T	201307	2				3,774.29

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				Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes				Número de Plaza	Desde		
28	IABV740122S43	IABV740122HTSBRC08	VICTOR HUGO IBARRA BRISEÁO	11304	07	85	13	E1067	02.0	280718	28DES0102T	201307	2			3,774.29
28	IABV740122S43	IABV740122HTSBRC08	VICTOR HUGO IBARRA BRISEÁO	11304	07	85	13	E1067	02.0	280749	28DES0102T	201307	2			3,770.34
28	IABV740122S43	IABV740122HTSBRC08	VICTOR HUGO IBARRA BRISEÁO	11304	07	85	13	E1067	02.0	280784	28DES0102T	201307	2			3,762.88
28	IABV740122S43	IABV740122HTSBRC08	VICTOR HUGO IBARRA BRISEÁO	11304	07	48	28	E1067	02.0	281054	28DST0080Q	201307	2			3,259.80
28	IAPF620511IH3	IAPF620511MTSBRLO1	MA. FELIPA IBARRA PERALES	11304	07	12	51	E0281	00.0	17723	28DPR2511R	201307	1			79,836.34
28	ROCA660618PUA	ROCA660618MTSDML03	ALMA DELIA RODRIGUEZ CAMPILLO	11304	07	28	12	E0281	00.0	280123	28DPR2442L	201307	1			57,444.02
28	TOVC781022HN8	TOVC781022HTSRRR05	CARLOS TORRES VARGAS	11304	14	85	37	E0687	00.0	280957	28FUA0089F	201307	1			17,101.16
28	DOSV710521EX9	DOSV710521MTSRLR04	VIRGINIA DORANTES SALAZAR	11304	14	85	37	E0465	12.0	280105	28DI0001O	201307	2			12,198.75
28	ROAJ811023QA3	ROAJ811023HTSDRN06	JUAN ROGELIO RODRIGUEZ ARMENDARIZ	11304	07	85	12	E0281	00.0	283176	28FIZ0174Q	201307	1			46,697.68
28	AAAR771211811	AAAR771211MTSLRC05	ROCIO GUADALUPE ALMARAZ ARGUELLO	11304	07	85	13	E0363	10.0	280871	28DES0086S	201307	2			29,673.89
28	CAAI860106LA4	CAAI860106MTSRLZ07	IZUMI-SUMIKO CARDENAS ALMAZAN	11304	07	48	28	E0463	19.0	280120	28DST0001N	201307	1			46,165.42
28	CAAI860106LA4	CAAI860106MTSRLZ07	IZUMI-SUMIKO CARDENAS ALMAZAN	11304	07	48	28	E0463	19.0	280120	28DST0001N	201307	1			2,743.65
28	CAAI860106LA4	CAAI860106MTSRLZ07	IZUMI-SUMIKO CARDENAS ALMAZAN	11304	07	48	28	E0463	01.0	281548	28DST0001N	201307	1			2,743.65
28	MIRN8405091S5	MIRN840509HTSRZX09	JOSE NOE MIRELES RUIZ	11304	07	85	13	E0763	02.0	280696	28DES0114Y	201307	1			4,793.82
28	MIRN8405091S5	MIRN840509HTSRZX09	JOSE NOE MIRELES RUIZ	11304	07	85	13	E0763	02.0	280696	28DES0114Y	201307	1			4,793.82
28	MIRN8405091S5	MIRN840509HTSRZX09	JOSE NOE MIRELES RUIZ	11304	07	85	13	E0763	02.0	280697	28DES0114Y	201307	1			3,231.97
28	MIRN8405091S5	MIRN840509HTSRZX09	JOSE NOE MIRELES RUIZ	11304	07	85	13	E0763	02.0	280697	28DES0114Y	201307	1			3,231.97
28	MIRN8405091S5	MIRN840509HTSRZX09	JOSE NOE MIRELES RUIZ	11304	07	85	13	E0763	01.0	280163	28DES0114Y	201307	1			1,611.89
28	MIRN8405091S5	MIRN840509HTSRZX09	JOSE NOE MIRELES RUIZ	11304	07	85	13	E0763	01.0	280163	28DES0114Y	201307	1			1,611.89
28	SAHS841221A97	SAHS841221HTSNRN16	SINUHE SANCHEZ HERNANDEZ	11304	07	13	54	E0363	03.0	2547	28DES0035L	201307	3			5,411.46
28	SAHS841221A97	SAHS841221HTSNRN16	SINUHE SANCHEZ HERNANDEZ	11304	07	85	13	E0363	03.0	282893	28DES0035L	201307	3			5,415.41
28	GUMM860920HV1	GUMM860920MTSNRR03	MARTHA ELIDA GUANTOS MENDOZA	11304	07	85	13	E0363	04.0	280324	28DES0102T	201307	2			4,681.07
28	GUMM860920HV1	GUMM860920MTSNRR03	MARTHA ELIDA GUANTOS MENDOZA	11304	07	85	13	E0363	04.0	280324	28DES0102T	201307	2			4,681.07
28	GUMM860920HV1	GUMM860920MTSNRR03	MARTHA ELIDA GUANTOS MENDOZA	11304	07	13	54	E0363	02.0	1666	28DES0102T	201307	2			2,330.66
28	GUMM860920HV1	GUMM860920MTSNRR03	MARTHA ELIDA GUANTOS MENDOZA	11304	07	13	54	E0363	02.0	1666	28DES0102T	201307	2			2,330.66
28	GUMM860920HV1	GUMM860920MTSNRR03	MARTHA ELIDA GUANTOS MENDOZA	11304	07	85	13	E0363	03.0	282507	28DES0039H	201307	2			3,462.69
28	GUMM860920HV1	GUMM860920MTSNRR03	MARTHA ELIDA GUANTOS MENDOZA	11304	07	85	13	E0363	03.0	282507	28DES0039H	201307	2			3,462.69
28	GUMM860920HV1	GUMM860920MTSNRR03	MARTHA ELIDA GUANTOS MENDOZA	11304	07	85	13	E0363	03.0	282513	28DES0039H	201307	1			3,495.96
28	GUMM860920HV1	GUMM860920MTSNRR03	MARTHA ELIDA GUANTOS MENDOZA	11304	07	85	13	E0363	03.0	282513	28DES0039H	201307	1			3,495.96
28	GUMM860920HV1	GUMM860920MTSNRR03	MARTHA ELIDA GUANTOS MENDOZA	11304	07	85	13	E0363	03.0	282892	28DES0102T	201307	2			3,495.96
28	GUMM860920HV1	GUMM860920MTSNRR03	MARTHA ELIDA GUANTOS MENDOZA	11304	07	85	13	E0363	03.0	282892	28DES0102T	201307	2			3,495.96
28	GUMM860920HV1	GUMM860920MTSNRR03	MARTHA ELIDA GUANTOS MENDOZA	11304	07	85	13	E0363	03.0	283398	28DES0102T	201307	2			2,544.50
28	GUMM860920HV1	GUMM860920MTSNRR03	MARTHA ELIDA GUANTOS MENDOZA	11304	07	85	13	E0363	03.0	283398	28DES0102T	201307	2			2,544.50
28	MOBP831024BR3	MOBP831024MTSNRR03	PERLA DEL CARMEN MONTOYA BARRON	11304	14	85	12	E0281	00.0	283330	28TAR0067Z	201307	1			16,362.88
28	ROGJ7107307D5	ROGJ710730MTSDNS08	MARIA DE JESUS RODRIGUEZ GONZALEZ	11304	07	85	13	E0363	05.0	283701	28DES0110B	201307	2			13,028.87
28	PETJ850105PS9	PETJ850105HTSRRQ03	JOAQUIN ANTONIO PEREZ TORRES	11304	14	48	28	E0463	01.0	280822	28DST0073G	201307	1			1,147.78
28	PETJ850105PS9	PETJ850105HTSRRQ03	JOAQUIN ANTONIO PEREZ TORRES	11304	14	48	28	E0463	05.0	281768	28DST0073G	201307	1			5,739.19
28	PETJ850105PS9	PETJ850105HTSRRQ03	JOAQUIN ANTONIO PEREZ TORRES	11304	14	48	28	E0463	01.0	280832	28DST0073G	201307	1			1,147.78
28	PETJ850105PS9	PETJ850105HTSRRQ03	JOAQUIN ANTONIO PEREZ TORRES	11304	14	48	28	E0463	05.0	281769	28DST0073G	201307	1			5,739.19
28	PETJ850105PS9	PETJ850105HTSRRQ03	JOAQUIN ANTONIO PEREZ TORRES	11304	14	48	28	E0463	01.0	280831	28DST0073G	201307	1			1,147.78
28	PETJ850105PS9	PETJ850105HTSRRQ03	JOAQUIN ANTONIO PEREZ TORRES	11304	14	48	28	E0463	06.0	280503	28DST0073G	201307	1			6,887.11
28	VAZM790201T20	VAZM790201MTSZXR02	MIRTHALA ELIDIA VAZQUEZ ZUÁIGA	11304	07	28	12	E0281	00.0	283480	28DPR2003N	201307	2			35,955.53
28	TICG720402HL9	TICG720402HNTRSL00	GILDARDO NATHANAEL TIRADO CASILLAS	11304	07	85	13	E0363	01.0	284726	28DES0102T	201307	2			2,000.97

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2do. 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		
28	GABC820527192	GABC820527HTSLR07	CARLOS ALEJANDRO GALVAN BELIO	11304	07	85	13	E0763	02.0	280636	28DES0110B	201307	2			5,172.44
28	LORL830923NJ5	LORL830923MTSPMS02	LESLIE YOLIBETTE LOPEZ RAMIREZ	11304	07	85	13	E0363	10.0	280016	28DES0039H	201307	2			15,638.25
28	LORL830923NJ5	LORL830923MTSPMS02	LESLIE YOLIBETTE LOPEZ RAMIREZ	11304	07	85	13	E0363	03.0	281065	28DES0039H	201307	1			1,251.55
28	LORL830923NJ5	LORL830923MTSPMS02	LESLIE YOLIBETTE LOPEZ RAMIREZ	11304	07	85	13	E0363	02.0	280896	28DES0039H	201307	1			2,237.03
28	POVK810505FK3	POVK810505MTSNZR07	KARINA LIZETH PONCE VAZQUEZ	11304	07	85	13	E0363	04.0	281776	28DES0111A	201307	2			3,282.95
28	SAHG780911GR6	SAHG780911MTSGRB01	GABRIELA SAGASTEGUI HERNANDEZ	11304	07	48	28	E0463	05.0	284332	28DST0092V	201307	2			15,884.82
28	SAHG780911GR6	SAHG780911MTSGRB01	GABRIELA SAGASTEGUI HERNANDEZ	11304	07	48	28	E0463	05.0	284335	28DST0092V	201307	2			14,078.24
28	MERC831010H20	MERC831010MTSNM02	CITLALY MENDOZA RAMIREZ	11304	14	85	79	E2781	30.0	280916	28DTP0011H	201307	1			35,387.24
28	EACE791208TW8	EACE791208MTSSR00	ERICKA MARIA ESTRADA CASTILLO	11304	07	85	12	E0281	00.0	283269	28DPR1176Y	201307	1			80,565.21
28	BEOA751219TY3	BEOA751219MGRRL02	MARIA AURELIA BERMUDEZ OLVERA	11304	07	28	12	E0281	00.0	280578	28DPR1344D	201307	1			59,333.05
28	VIMM880104LY1	VIMM880104HTSLZ02	MAX ORALDO VILLAVICENCIO MEZA	11304	07	85	12	E1587	00.0	280163	28DPR1223S	201307	2			19,473.59
28	VAMA670515RKA	VAMA670515MTSLRN01	ANA MARIA VALLEJO MARTINEZ	11304	07	85	13	E0365	03.0	280978	28DES0111A	201307	2			3,259.27
28	PASA7909014H6	PASA790901MVZCNL12	ALMA DELIA PACHECO SANCHEZ	11304	07	85	13	E0363	06.0	280986	28DES0112Z	201307	2			12,332.29
28	LOCN8609228B4	LOCN860922MTSPNR07	NARITA LOPEZ CONTRERAS	11304	07	85	13	E0363	06.0	280995	28DES0112Z	201307	2			11,417.84
28	GORA800621H4	GORA800621MTSNDN06	ANA LUISA GONZALEZ RODRIGUEZ	11304	07	85	13	E0363	03.0	283415	28DES0110B	201307	2			5,726.96
28	NASF861201941	NASF861201HTSVLR06	FERNANDO NAVA SALAS	11304	14	28	12	E0281	00.0	283996	28DPR2415O	201307	2			19,031.68
28	BEGH860902687	BEGH860902MTSRML05	HILDA ARELLY BERNAL GOMEZ	11304	07	85	13	E0363	03.0	283403	28DES0110B	201307	2			2,400.92
28	BEGH860902687	BEGH860902MTSRML05	HILDA ARELLY BERNAL GOMEZ	11304	07	85	13	E0363	03.0	283416	28DES0110B	201307	2			5,860.39
28	CAMS750426AB2	CAMS750426MTSRNN05	SANJUANA CARDIEL MENDOZA	11304	07	85	13	E0363	06.0	280993	28DES0111A	201307	2			6,024.14
28	DAGP85052386A	DAGP850523HVZVR04	PEDRO DAVILA GUERRERO	11304	07	48	28	E0465	02.0	281823	28FZT0060Q	201307	2			14,308.62
28	RAQM840906K43	RAQM840906HTSMNN06	MANUEL ALEJANDRO RAMIREZ QUINTANA	11304	07	12	51	E0281	00.0	142527	28DPR0731P	201307	1			44,767.52
28	PEAL830821H85	PEAL830821HTSRMS06	LUIS ENRIQUE PERALES AMAYA	11304	07	85	13	E0363	01.0	284727	28DES0102T	201307	2			1,918.72
28	AAZF850907GR6	AAZF850907HTSLXR05	FRANCISCO JOEL ALMAZAN ZUIGA	11304	07	28	7	S01808	00.0	200012	28DST0054S	201307	1			31,927.69
28	CUJJ870920PR1	CUJJ870920MTSRRH03	JAHZHEEL AILEEN CRUZ JARAMILLO	11304	07	28	12	E0281	00.0	287013	28DPR0467G	201307	2			42,834.11
28	HECC830222B89	HECC830222HCLRN01	CARLOS RENE HERRERA CANTU	11304	07	85	13	E1067	02.0	280785	28DES0102T	201307	2			3,737.63
28	RIGF820520167	RIGF820520MTSVNL01	FLOR DE MARIA RIVAS GONZALEZ	11304	07	28	12	E0281	00.0	281632	28DPR1563Q	201307	1			59,066.22
28	RIGE900219DN7	RIGE900219MTSVNS06	ESTHER DE MONSERRAT RIVAS GONZALEZ	11304	07	28	12	E0281	00.0	280180	28DPR1563Q	201307	1			55,826.80
28	LECI740207PW3	LECI740207HNLJRN03	JUAN RAMON LEIJA CAREAGA	11304	07	85	13	E0365	24.0	12	28DES0019U	201307	2			102,545.14
28	MEMM861208T18	MEMM861208MTSNRR07	MARISOL MENDEZ MANZANO	11304	07	85	13	E0363	05.0	282398	28DES0009N	201307	2			10,388.95
28	BAMC8801173T0	BAMC880117MTSLRN04	CINTHYA AIMEE BALDERAS MORA	11304	07	85	13	E2401	09.0	280009	28DES0027C	201307	1			36,298.14
28	RAGY851130RV0	RAGY851130MTSMRL00	YOLANDA LIZETH RAMOS GARZA	11304	14	85	12	E0281	00.0	281044	28DPR1403C	201307	2			23,789.60
28	TECM7907142T3	TECM790714HTSRBN09	MANUEL ALEJANDRO TREVÍO CABALLERO	11304	07	85	13	E0365	12.0	280392	28ADG0034L	201307	2			39,884.83
28	MOEL790213E69	MOEL790213HNLRS00	LUIS ALBERTO MORENO ESPINOZA	11304	07	48	28	E0465	03.0	281518	28DST0080Q	201307	2			5,061.92
28	MOEL790213E69	MOEL790213HNLRS00	LUIS ALBERTO MORENO ESPINOZA	11304	07	48	28	E0465	03.0	281585	28DST0080Q	201307	2			5,856.44
28	MOEL790213E69	MOEL790213HNLRS00	LUIS ALBERTO MORENO ESPINOZA	11304	07	48	28	E0465	03.0	281586	28DST0080Q	201307	2			5,057.97
28	CESG790423PX3	CESG790423MCLPNR04	GEORGINA MARICELA CEPEDA SANCHEZ	11304	14	85	13	E0365	06.0	357	28DES0033N	201307	2			7,046.15
28	CESG790423PX3	CESG790423MCLPNR04	GEORGINA MARICELA CEPEDA SANCHEZ	11304	14	85	13	E0363	03.0	283026	28DES0033N	201307	2			3,523.10
28	CESG790423PX3	CESG790423MCLPNR04	GEORGINA MARICELA CEPEDA SANCHEZ	11304	14	13	54	E0363	03.0	4862	28DES0033N	201307	2			3,523.10
28	CESG790423PX3	CESG790423MCLPNR04	GEORGINA MARICELA CEPEDA SANCHEZ	11304	14	85	13	E0363	03.0	280927	28DES0033N	201307	2			3,523.10
28	VIBZ850311U7	VIBZ850311MTSLRL03	ZULEMA VILLANUEVA BRIONES	11304	07	85	13	E0363	01.0	284721	28DES0076L	201307	2			2,201.71
28	LOAJ830719E9A	LOAJ830719HTSPLN00	JUAN ABRAHAM LOPEZ ALCOCER	11304	07	48	28	E0465	07.0	280211	28DST0090X	201307	2			23,850.34
28	GOHG9003164M6	GOHG900316MTSNNN06	GENA GONZALEZ HINOJOSA	11304	07	28	12	E0281	00.0	287789	28DPR2278B	201307	2			37,210.05
28	GOHG9003164M6	GOHG900316MTSNNN06	GENA GONZALEZ HINOJOSA	11304	14	28	12	E0281	00.0	281924	28DPR2027X	201307	2			28,547.52
28	VEZD800723EY6	VEZD800723MTSRPL02	DULCE CECILIA VERASTEGUI ZAPATA	11304	07	48	28	E0463	03.0	482734	28DST0083N	201307	2			5,958.93

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2do. 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		
28	SIHF8303229J6	SIHF830322HTSFR02	FRANCISCO JAVIER SIFUENTES HERNANDEZ	11304	07	85	13	E0763	02.0	280729	28DES0112Z	201307	2			5,374.42
28	SALS870421EL8	SALS870421MNLNPL06	SILVIA SARAHÍ SANCHEZ LOPEZ	11304	07	85	13	E0363	04.0	281794	28DES0115X	201307	2			4,626.68
28	SALS870421EL8	SALS870421MNLNPL06	SILVIA SARAHÍ SANCHEZ LOPEZ	11304	07	85	13	E0363	04.0	281799	28DES0112Z	201307	2			7,958.45
28	WAOA860506S97	WAOA860506HTSLVNO5	JOSE ANTONIO WALLE OVIEDO	11304	07	85	13	E1067	02.0	280786	28DES0112Z	201307	2			3,554.76
28	LUA840829JN3	LUA840829HVZCND05	JOSE EDGARDO LUCAS ANTONIO	11304	07	85	13	E0363	01.0	284728	28DES0112Z	201307	2			1,889.31
28	LUA840829JN3	LUA840829HVZCND05	JOSE EDGARDO LUCAS ANTONIO	11304	07	85	13	E0363	03.0	283404	28DES0115X	201307	2			3,137.78
28	OODD871021FC6	OODD871021MTSCZL01	DALIA GUADALUPE OCHOA DIAZ	11304	07	85	13	E0363	03.0	283175	28DES0112Z	201307	2			8,336.57
28	OODD871021FC6	OODD871021MTSCZL01	DALIA GUADALUPE OCHOA DIAZ	11304	07	85	13	E0363	03.0	283215	28DES0112Z	201307	2			8,324.72
28	COMB860127IE9	COMB860127MTSNRR07	BRENDA BERÉNICE CONTRERAS MARTINEZ	11304	15	12	51	E0281	00.0	64436	28DPR2135E	201307	1			20,440.53
28	ZASV7602033M4	ZASV760203MTSVSR03	VERONICA ZAVALA SOSA	11304	07	28	12	E0281	00.0	286748	28DPR0269G	201307	1			61,700.08
28	SEMM8606083Y2	SEMM860608MTSGDR04	MARTHA FABIOLA SEGURA MEDINA	11304	07	12	51	E0281	00.0	3057	28DPR1332Z	201307	1			67,319.31
28	SATK851026G51	SATK851026MTSNRR04	KARLA LAURA SANTANA TURRUBIATES	11304	14	12	51	E0281	00.0	62259	28DPR1614G	201307	1			33,314.33
28	HECM880211BK8	HECM880211MTSRVLO6	MELISSA HERNANDEZ CAVAZOS	11304	07	85	13	E0365	05.0	281211	28DES0026D	201307	2			9,245.83
28	VIZC8808238T3	VIZC880823MTSLXHO9	CHRISTIAN NALLELY VILLARREAL ZUÁIGA	11304	07	85	13	E1067	10.0	280022	28DES0030T	201307	1			49,554.22
28	SAML7906269R6	SAML790626MTSLRL06	LILIANA SALINAS MORENO	11304	07	85	12	E0281	00.0	282194	28DPR1598F	201307	1			17,673.91
28	RAVL8305086N8	RAVL830508MMMSMRN06	LINDA MARGARITA RAMON VERA	11304	07	28	12	E0281	00.0	280881	28DPR0060C	201307	1			53,615.63
28	CAOB900904AL7	CAOB900904MTSSRR07	BRENDA CASTILLO ORTEGA	11304	07	85	13	E0363	15.0	280518	28DES0059V	201307	1			37,424.38
28	SIRY9102021F4	SIRY910202MTSDFS06	YESSICA YAZMIN SIFUENTES RODRIGUEZ	11304	07	85	37	E0689	00.0	280346	28FUA0101K	201307	1			34,670.83
28	ZAVA881016UP7	ZAVA881016MTSPZN05	ANA KAREN ZAPATA VAZQUEZ	11304	14	12	51	E0281	00.0	8162	28DPR0579K	201307	1			33,382.53
28	SITE890906851	SITE890906HTSLRNO4	ENRIQUE SILVA TORRES	11304	07	85	12	E0281	00.0	281152	28DPR2050Y	201307	1			19,225.66
28	JUAH750101N67	JUAH750101HOCNVR03	HIRAM JUSTINO JUAN AVENDAÑO	11304	07	48	28	E0465	04.0	282143	28DST0061B	201307	1			7,152.93
28	SAGD881121N57	SAGD881121MTSLRNO3	DIANA EMERALDA SALAZAR GARCIA	11304	07	85	12	E0281	00.0	284016	28DPR2566G	201307	1			18,096.50
28	TEGY900301PJ6	TEGY900301MTSRRLO8	YOLIMA DE SAN JUAN TREVILLO GARCIA	11304	07	85	12	E0281	00.0	284000	28DPR2522X	201307	1			18,096.50
28	GAQR880715PG3	GAQR880715MTSRJY01	REYNA IRASEMA GARCIA QUIJANO	11304	07	85	13	E0365	10.0	280737	28DES0056Y	201307	1			11,813.16
28	CACL881108632	CACL881108MTSBRLO6	LLUVIA ANGELICA CABRERA CARDENAS	11304	07	85	21	E0183	01.0	280214	28DJN0260Z	201307	1			2,239.33
28	CACL881108632	CACL881108MTSBRLO6	LLUVIA ANGELICA CABRERA CARDENAS	11304	07	85	21	E0183	01.0	280214	28DJN0260Z	201307	1			2,239.33
28	CACL881108632	CACL881108MTSBRLO6	LLUVIA ANGELICA CABRERA CARDENAS	11304	07	85	21	E0183	01.0	280222	28DJN0260Z	201307	1			641.93
28	CACL881108632	CACL881108MTSBRLO6	LLUVIA ANGELICA CABRERA CARDENAS	11304	07	85	21	E0183	01.0	280222	28DJN0260Z	201307	1			641.93
28	CACL881108632	CACL881108MTSBRLO6	LLUVIA ANGELICA CABRERA CARDENAS	11304	07	85	21	E0183	01.0	280223	28DJN0260Z	201307	1			622.18
28	CACL881108632	CACL881108MTSBRLO6	LLUVIA ANGELICA CABRERA CARDENAS	11304	07	85	21	E0183	01.0	280223	28DJN0260Z	201307	1			622.18
28	NASC860528B57	NASC860528HTSRNS06	CESAR MANUEL NARVAEZ SANCHEZ	11304	07	85	37	E0465	02.0	280484	28ZJN0060M	201307	1			4,803.13
28	CAQM810730N29	CAQM810730HTSMNR04	MERCED ALEJANDRO CAMPILLO QUINTERO	11304	07	85	13	E0365	01.0	280293	28DES0085T	201307	1			3,198.16
28	CAQM810730N29	CAQM810730HTSMNR04	MERCED ALEJANDRO CAMPILLO QUINTERO	11304	07	85	13	E0365	01.0	280293	28DES0085T	201307	1			3,198.16
28	CAQM810730N29	CAQM810730HTSMNR04	MERCED ALEJANDRO CAMPILLO QUINTERO	11304	07	85	13	E0365	01.0	280646	28DES0085T	201307	1			1,604.71
28	CAQM810730N29	CAQM810730HTSMNR04	MERCED ALEJANDRO CAMPILLO QUINTERO	11304	07	85	13	E0365	01.0	280646	28DES0085T	201307	1			1,604.71
28	GASE780110K64	GASE780110MTSRSL06	MARIA ELENA GARCIA SUSTAITA	11304	07	28	6	S01807	00.0	300359	28DES0112Z	201307	1			32,210.34
28	SEVT880426F64	SEVT880426MTSTZH09	THALIA ANAHI SETIEN VAZQUEZ	11304	07	28	12	E0281	00.0	285919	28DPR0213E	201307	1			38,447.25
28	DIUV900808D24	DIUV900808HTSZRC00	VICENTE ANTONIO DIAZ URIBE	11304	14	85	12	E0281	00.0	280685	28DPR1487A	201307	1			18,071.92
28	ROBF950406510	ROBF950406MTSDRR00	FRANCELIA ISABEL RODRIGUEZ BARRON	11304	07	85	37	E0465	05.0	280339	28FUA0031F	201307	1			11,084.41
28	ROBF950406510	ROBF950406MTSDRR00	FRANCELIA ISABEL RODRIGUEZ BARRON	11304	07	85	37	E0465	05.0	280339	28FUA0031F	201307	1			11,084.41
28	ROBF950406510	ROBF950406MTSDRR00	FRANCELIA ISABEL RODRIGUEZ BARRON	11304	07	85	37	E0465	05.0	280340	28FUA0031F	201307	1			9,522.56
28	ROBF950406510	ROBF950406MTSDRR00	FRANCELIA ISABEL RODRIGUEZ BARRON	11304	07	85	37	E0465	05.0	280340	28FUA0031F	201307	1			9,522.56
28	ROBF950406510	ROBF950406MTSDRR00	FRANCELIA ISABEL RODRIGUEZ BARRON	11304	07	85	37	E0465	02.0	280421	28FUA0031F	201307	1			3,805.87
28	ROBF950406510	ROBF950406MTSDRR00	FRANCELIA ISABEL RODRIGUEZ BARRON	11304	07	85	37	E0465	02.0	280421	28FUA0031F	201307	1			3,805.87

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2do. 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		
28	BOAC801016NE2	BOAC801016HTSLGR06	CARLOS ANTONIO BOLAÑOS AGUILAR	11304	07	48	28	E0465	14.0	280071	28DST0006I	201307	1			30,967.44
28	BOAC801016NE2	BOAC801016HTSLGR06	CARLOS ANTONIO BOLAÑOS AGUILAR	11304	07	48	28	E0465	14.0	280071	28DST0006I	201307	1			30,967.44
28	BOAC801016NE2	BOAC801016HTSLGR06	CARLOS ANTONIO BOLAÑOS AGUILAR	11304	07	48	28	E0763	01.0	280258	28DST0006I	201307	1			2,095.75
28	BOAC801016NE2	BOAC801016HTSLGR06	CARLOS ANTONIO BOLAÑOS AGUILAR	11304	07	48	28	E0763	01.0	280258	28DST0006I	201307	1			2,095.75
28	LOCM901204ST0	LOCM901204HTSPLR01	MARTIN ALEJANDRO LOPEZ CUELLAR	11304	07	85	13	E0763	07.0	280015	28DES0076L	201307	1			13,463.41
28	AUSL790422TD7	AUSL790422MTSGLZ05	LUZ ADRIANA AGUILAR SILVA	11304	07	28	3	S01807	00.0	301094	28DPR1497H	201307	1			30,922.96
28	REGA820119AR5	REGA820119MTSVRL02	ALMA JAZMIN REYES GUERRA	11304	07	85	13	E0363	03.0	283340	28DES0021I	201307	1			18,638.65
28	POOH9001301M0	POOH900130HTSRR07	HECTOR HORACIO PORRAS ORTIZ	11304	07	85	12	E1813	00.0	280029	28DPR2023A	201307	1			23,958.75
28	POJ9404198A6	POJ940419HTSRR04	JOEL ANTONIO PORRAS ORTIZ	11304	07	85	12	E1813	00.0	280030	28DPR2023A	201307	1			21,217.53
28	CACW930413TL7	CACW930413HTSHR01	WILBERTH ADRIAN CHAVEZ CARDONA	11304	07	85	13	E0363	05.0	282402	28DES0009N	201307	1			10,815.53
28	CACW930413TL7	CACW930413HTSHR01	WILBERTH ADRIAN CHAVEZ CARDONA	11304	07	85	13	E0363	05.0	282402	28DES0009N	201307	1			10,815.53
28	CACW930413TL7	CACW930413HTSHR01	WILBERTH ADRIAN CHAVEZ CARDONA	11304	07	85	13	E0363	05.0	282401	28DES0009N	201307	1			9,277.38
28	CACW930413TL7	CACW930413HTSHR01	WILBERTH ADRIAN CHAVEZ CARDONA	11304	07	85	13	E0363	05.0	282401	28DES0009N	201307	1			9,277.38
28	GAJF9105135W9	GAJF910513MTSRR07	GABIOLA ALEJANDRA GARCIA JUAREZ	11304	07	85	37	E0465	10.0	280367	28ZJN0060M	201307	1			21,692.89
28	RAGR851014HR1	RAGR851014HTSMRM07	JOSE RAMON RAMIREZ GARZA	11304	07	85	37	E0465	10.0	280368	28FEI0048G	201307	1			21,692.89
28	DAZI891121MP1	DAZI891121MTSVMR07	IRLANDA YAZMIN DAVILA ZAMARRIPA	11304	15	28	12	E0281	00.0	281920	28DPR0907N	201307	1			27,773.31
28	HEIV880607NR0	HEIV880607MTSRBC03	VICTORIA HERNANDEZ IBARRA	11304	14	28	12	E0281	00.0	282036	28DPR0984S	201307	1			24,518.19
28	CEGJ881128L53	CEGJ881128MTSRVN07	JUANITA LIZETH CERVANTES GUEVARA	11304	07	28	12	E0281	00.0	280915	28DPR0937H	201307	1			32,022.70
28	EICB890819A07	EICB890819MTSSRT00	BEATRIZ ESPINOZA CORONADO	11304	15	28	12	E0281	00.0	283384	28DPR2447G	201307	1			27,773.31
28	ZUPF850618F28	ZUPF850618HTSXR03	FRANCISCO SIMON ZUAIGA PEREZ	11304	14	85	79	E2781	30.0	280408	28DTV0059A	201307	1			44,207.66
28	ROGR830805M97	ROGR830805HTSDRL19	RAUL RODRIGUEZ DE LA GARZA	11304	14	85	12	E0281	00.0	283333	28DPR1001I	201307	1			16,362.88
28	AAMU890719SD2	AAMU890719HTSVRB01	UBALDO AVALOS MORENO	11304	14	28	12	E0281	00.0	280634	28DPR1673W	201307	1			16,362.88
28	CEGA890811QB9	CEGA890811MTSRLR06	ARACELY CRESPO GUILLEN	11304	14	85	12	E0281	00.0	283092	28DPR0039O	201307	1			16,362.88
28	GOMA901002FU3	GOMA901002MTSNLN01	ANA GABRIELA GONZALEZ MOLINA	11304	14	28	12	E0281	00.0	285240	28DPR1236W	201307	1			22,232.29
28	ROHA9007087I3	ROHA900708HTSDNR03	ARYOK JOEL RODRIGUEZ HONORATO	11304	14	28	12	E0281	00.0	282333	28DPR1171C	201307	1			16,362.88
28	MOHY7006157F0	MOHY700615MTSRLR08	YOLANDA ANETT MORENO HERNANDEZ	11304	07	85	13	E0361	06.0	280018	28DES0061J	201307	1			11,692.39
28	AEMB730529UJ2	AEMB730529MVZNR09	BEATRIZ ADRIANA DEL ANGEL MAR	11304	07	48	28	E0465	05.0	280614	28DST0082O	201307	1			14,619.23
28	MEVN850524IS4	MEVN850524MTSNLD03	NIDIA CAROLINA MENDOZA VILLARREAL	11304	07	28	3	A01803	00.0	300542	28FIZ0228D	201307	1			40,657.96
28	ROMR910509FRA	ROMR910509HTSMLB07	ROBERTO ROMERO MOLINA	11304	07	85	13	E0365	04.0	280407	28DES0018V	201307	1			20,712.71
28	EOMK900120GU2	EOMK900120MCHSTR03	KAREN BERENICE ESCOBEDO MATA	11304	07	85	21	E0165	02.0	280120	28DJN1006F	201307	1			4,244.14
28	AACA610322NJ6	AACA610322HTSLSB06	ABDON ALVARADO CASTRO	11304	07	48	28	E0463	02.0	286201	28DST0001N	201308	2			6,006.74
28	AAAM630303SD2	AAAM630303HTSLLN09	MANUEL CARLOS ALVAREZ ALEJO	11304	07	12	51	E0281	00.0	47307	28DPR0487U	201308	2			44,326.15
28	AETG640506TR4	AETG640506MTSRRD06	MA. GUADALUPE ARREDONDO TORRES	11304	07	85	13	E0363	05.0	282865	28DES0095Z	201308	2			13,917.52
28	AULY560320KB1	AULY560320MTSGLR06	YOLANDA AGUILAR LOREDO	11304	07	85	12	E0281	00.0	283221	28DPR1978O	201308	2			68,119.35
28	CAEJ721214B33	CAEJ721214HTSSNN05	JUAN ESPERIDION CASTILLO ENRIQUEZ	11304	07	85	79	E2781	30.0	72	28DTV0058B	201308	1			50,685.83
28	CEBG7603181T2	CEBG760318MVZRRD02	MARIA GUADALUPE CERVANTES BERNARDINO	11304	07	85	13	E0363	01.0	284085	28DES0115X	201308	2			893.75
28	CEBG7603181T2	CEBG760318MVZRRD02	MARIA GUADALUPE CERVANTES BERNARDINO	11304	07	85	13	E0363	03.0	283410	28DES0115X	201308	2			2,677.24
28	CEBG7603181T2	CEBG760318MVZRRD02	MARIA GUADALUPE CERVANTES BERNARDINO	11304	07	85	13	E0363	03.0	283413	28DES0115X	201308	2			5,777.16
28	CJUM800207IXA	CJUM800207MTSHRR06	MIRIAM CHIRINOS JARAMILLO	11304	15	12	51	E0281	00.0	51329	28DPR1066S	201308	2			28,979.66
28	COMM670214669	COMM670214MTSNYGO1	MAGDALENA CONDE MAYORGA	11304	07	85	13	E0363	05.0	282866	28DES0095Z	201308	2			13,769.92
28	COCE730213JM1	COCE730213HTSYRM16	EMMANUEL COY CORTEZ	11304	14	48	28	E0463	10.0	283056	28ZST0060O	201308	2			9,294.10
28	COFL620218U96	COFL620218MTSVLR02	LAURA ELENA COVARRUBIAS FLORES	11304	07	85	21	E0181	00.0	284095	28DJN0227R	201308	2			19,510.91
28	DIHL610531N65	DIHL610531MOCZRT07	LETICIA DIAZ HERNANDEZ	11304	07	85	12	E0281	00.0	280684	28DPR0580Z	201308	1			101,767.74
28	DINJ650410KZ6	DINJ650410HTSXS01	JESUS DIAZ NUÑEZ	11304	07	28	12	E0281	00.0	286519	28DPR2193V	201308	2			98,387.86

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

2do. 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		
28	EAMF630914N16	EAMF630914MTSSRR02	FRANCISCA MARISELA ESCALON MARTINEZ	11304	07	85	13	E0365	03.0	281203	28DES0015Y	201308	2			8,150.19
28	EARL481108U5A	EARL481108MTSSDR09	MARIA DE LOURDES ESTRADA RODRIGUEZ	11304	07	85	13	E0363	02.0	284741	28DES0037J	201308	2			3,798.03
28	FAGR621202Q32	FAGR621202HTSBRC09	RICARDO FABELA GARAY	11304	07	85	13	E0363	04.0	281803	28DES0115X	201308	2			8,482.20
28	FAGR621202Q32	FAGR621202HTSBRC09	RICARDO FABELA GARAY	11304	07	85	13	E0363	04.0	281804	28DES0115X	201308	2			8,478.25
28	EIRO651211A2A	EIRO651211HTSSYS05	OSCAR ESPIRICUETA REYNA	11304	07	48	28	E0463	06.0	281100	28DST0091W	201308	2			15,374.75
28	FORJ630114F95	FORJ630114HTSLMS02	JOSE FLORES ROMERO	11304	07	48	28	E0463	02.0	286203	28DST0001N	201308	2			3,673.73
28	GACM730730IP5	GACM730730MTSLNR05	MARTHA PATRICIA GALLEGOS CONTRERAS	11304	07	12	51	E0281	00.0	96712	28TAR0001R	201308	2			91,547.79
28	GAJR581209QA7	GAJR581209MNLRRS07	ROSA MARIA GARCIA JUAREZ	11304	07	48	28	E0463	03.0	482763	28DST0001N	201308	2			6,136.71
28	GAOY740822NX3	GAOY740822MTSRLN08	YANETH GARCIA OLIVARES	11304	07	85	13	E0365	01.0	280650	28DES0015Y	201308	2			2,433.18
28	GATC660321HX3	GATC660321MTSRRR02	CARMEN FABIOLA GARCIA TREVIAO	11304	07	85	13	E2401	09.0	31	28DES0033N	201308	2			16,415.50
28	GORD640320IH7	GORD640320MNLNLS08	DOLORES GONZALEZ RIOS	11304	07	85	13	E0363	01.0	284759	28DES0037J	201308	2			2,201.84
28	GUCG750525U64	GUCG750525MTSRND09	MARIA GUADALUPE GUERRERO CANO	11304	07	48	28	E0463	03.0	482764	28DST0001N	201308	2			7,358.24
28	HEVR630930KN2	HEVR630930HMNRVF01	RAFAEL HERNANDEZ VIVEROS	11304	14	28	12	E0281	00.0	281939	28DPR1407Z	201308	2			28,983.54
28	HENL670821GD2	HENL670821HTSRXS08	JOSE LUIS HERNANDEZ NUÑEZ	11304	07	85	19	E7305	02.0	720039	28DNP0012L	201308	2			5,680.77
28	HEMM611217956	HEMM611217MZSRRR02	MARIA HERNANDEZ MURILLO	11304	07	28	12	E0281	00.0	286203	28DPR0776L	201308	2			35,345.14
28	IAIJ641021SC8	IAIJ641021HTSZL09	JULIO CESAR IZAGUIRRE IZAGUIRRE	11304	07	85	13	E0363	05.0	282867	28DES0095Z	201308	2			13,856.24
28	IIRR791227M7A	IIRR791227MTSXDQ07	RAQUEL IÁIGUEZ RODRIGUEZ	11304	07	85	13	E0363	01.0	284730	28DES0115X	201308	2			2,038.84
28	JITP740405686	JITP740405MTSMRL08	MARIA DEL PILAR JIMENEZ TORRES	11304	15	12	51	E0281	00.0	19696	28DPR1744Z	201308	2			28,978.51
28	LEUB741031P33	LEUB741031MTSRRR14	BERTHA VERENICE LERMA URESTI	11304	14	85	37	E0687	00.0	281436	28DML0033C	201308	2			18,321.60
28	LERR700717PK2	LERR700717MTSNMS08	ROSA CARMINA DE LEON RAMIREZ	11304	15	28	12	E0281	00.0	288091	28DPR0719U	201308	2			23,748.81
28	LOJU730917AK6	LOJU730917MTSPXL00	JULISSA LOPEZ	11304	07	48	28	E1067	02.0	281045	28DST0055R	201308	2			6,383.91
28	LOGM800520BW8	LOGM800520MTSPVL03	MILDRED GYSELLE LOPEZ GUEVARA	11304	07	48	28	E0463	01.0	284059	28DST0069U	201308	2			1,525.36
28	LUMR7811063K6	LUMR781106MTSGNF07	MA. DEL REFUGIO LUGO MONTES	11304	07	12	51	E0281	00.0	17053	28DPR1688Y	201308	2			88,477.07
28	MAJJ641010859	MAJJ641010HTSCMR05	JORGE ALBERTO MACIAS JIMENEZ	11304	07	48	28	E0463	03.0	482765	28DST0001N	201308	2			7,875.85
28	MALL6205319AA	MALL620531MGRRVT05	LETICIA MARIN LEVARO	11304	07	28	12	E0281	00.0	282409	28DPR1303D	201308	2			21,735.41
28	MAHR840225T29	MAHR840225HTSRRF04	RAFAEL CECILIO MARTINEZ HERNANDEZ	11304	15	28	12	E0281	00.0	281909	28DPR2551S	201308	2			16,323.14
28	MARJ6112296E1	MARJ611229HTSRMN02	JUAN MARTINEZ RAMIREZ	11304	07	85	12	E0281	00.0	282625	28DPR1036Y	201308	2			13,963.91
28	MAMS780529MG4	MAMS780529MTSRRN08	SONIA HAYDEE MARTINEZ MARTINEZ	11304	07	28	12	E0281	00.0	288070	28DPR2192W	201308	2			46,423.49
28	MEZJ701005569	MEZJ701005HTSNCN08	JUAN MENDOZA ZACARIAS	11304	07	85	13	E0363	11.0	280099	28DES0095Z	201308	2			30,456.89
28	MOBB7011291L6	MOBB701129HGNRL05	BLAS MONROY BERNAL	11304	14	85	37	E0687	00.0	281331	28FUA0081N	201308	2			36,330.11
28	MOPA630312MF0	MOPA630312MTSNRL09	ALMA LUZ MONTALVO PARRA	11304	07	28	12	E0281	00.0	280610	28DPR1681E	201308	2			81,529.46
28	NAHD8308244C4	NAHD830824MTSVNN03	DIANA SIBONEY NAVARRO HINOJOSA	11304	07	28	12	E0281	00.0	286466	28DPR1236W	201308	2			25,681.13
28	NAHD8308244C4	NAHD830824MTSVNN03	DIANA SIBONEY NAVARRO HINOJOSA	11304	07	85	21	E0181	00.0	284049	28DJN0629L	201308	3			71,904.81
28	NAJM720610LJ9	NAJM720610MTSJRR01	MARGARITA NAJERA JUAREZ	11304	07	85	12	E0281	00.0	281405	28DPR0023N	201308	2			41,918.03
28	PEGH670405G10	PEGH670405HTSRRG09	HUGO ALBERTO PEREZ GARCIA	11304	15	13	54	E0363	19.0	1584	28DES0084U	201308	2			21,456.21
28	PEGJ530324B13	PEGJ530324MTSRLN02	JUANA PEREZ GALI	11304	07	28	12	E0281	00.0	285027	28DPR1458F	201308	2			41,013.67
28	PEMM681217IK0	PEMM681217HTSRTN08	MANUEL PEREZ MATA	11304	07	28	12	E0281	00.0	287204	28DPR0734M	201308	2			69,046.79
28	PORM670125756	PORM670125MNMCR05	MARTHA LAURA POMARES ROCHA	11304	07	28	12	E0281	00.0	282823	28DPR0506S	201308	2			52,346.82
28	PURC631101NA9	PURC631101MTSNZR09	CARMELA PUENTE RUIZ	11304	07	28	12	E0281	00.0	284565	28DPR0725E	201308	2			42,874.10
28	POVC740101M22	POVC740101MTSLZR02	CAROLINA POLANCO VAZQUEZ	11304	14	28	12	E0281	00.0	286606	28DPR2082Q	201308	2			29,101.50
28	POFA601116620	POFA601116HTSSLD08	ADOLFO POSADAS FLORES	11304	07	28	3	S01807	00.0	301014	28DPR2511R	201308	3			9,551.98
28	QUHM720209J65	QUHM720209HTSJRR07	MARCO ANTONIO QUIJANO HERNANDEZ	11304	15	13	54	E0363	06.0	123	28DES0081X	201308	2			8,882.01
28	READ670215579	READ670215MTSNLL09	DOLORES RENDON ALVAREZ	11304	07	85	13	E0363	01.0	281160	28DES0060W	201308	2			2,048.93
28	READ670215579	READ670215MTSNLL09	DOLORES RENDON ALVAREZ	11304	07	85	13	E0363	03.0	283166	28DES0033N	201308	2			7,629.55

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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)**

2do. 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		
28	RIVN620910C71	RIVN620910MTSVZRO6	NORMA LETICIA RIVAS VAZQUEZ	11304	14	85	12	E0281	00.0	282967	28DPR1077Y	201308	1			33,314.33
28	RIRN740531HW7	RIRN740531MSLSMR01	NORMA VERENICE RIOS RAMIREZ	11304	07	85	15	E0763	03.0	280700	28ZZ80060I	201308	2			16,060.61
28	RIRN740531HW7	RIRN740531MSLSMR01	NORMA VERENICE RIOS RAMIREZ	11304	07	85	13	E1067	02.0	280726	28DES0108N	201308	2			1,957.91
28	RIMS680420HS2	RIMS680420MTSVDN00	SANJUANA RIVERA MEDRANO	11304	07	85	12	E0281	00.0	282292	28DPR0979G	201308	2			26,282.29
28	ROGE841031699	ROGE841031HTSDRD04	EDGAR ISAI RODRIGUEZ GARZA	11304	07	85	15	E0763	03.0	280895	28ZF0045Z	201308	2			9,932.93
28	RUMJ760515RCA	RUMJ760515HTSZRN05	JUAN RAMON RUIZ MARTINEZ	11304	07	48	28	E0465	03.0	281600	28DST0092V	201308	2			6,779.94
28	SAHC730504S50	SAHC730504MOCRDT03	CATALINA SARABIA HIDALGO	11304	15	48	28	E0463	03.0	481845	28DST0053T	201308	2			3,610.16
28	SAHC730504S50	SAHC730504MOCRDT03	CATALINA SARABIA HIDALGO	11304	15	48	28	E0465	04.0	282120	28DST0053T	201308	2			4,813.66
28	SAME6601218P1	SAME660121HTSNRF02	EFREN SANCHEZ MERAZ	11304	07	85	15	E0763	01.0	280552	28ZF0022O	201308	2			4,284.00
28	SAME6601218P1	SAME660121HTSNRF02	EFREN SANCHEZ MERAZ	11304	07	48	28	E0763	10.0	280040	28DST0050W	201308	2			31,992.84
28	SAGJ780817R27	SAGJ780817MTSLNS00	JESSICA ZUSETH SALCEDA GONZALEZ	11304	07	85	79	E2781	06.0	280325	28DTV0171V	201308	2			18,046.39
28	SAGJ780817R27	SAGJ780817MTSLNS00	JESSICA ZUSETH SALCEDA GONZALEZ	11304	07	85	79	E2781	06.0	280325	28DTV0171V	201308	2			18,046.39
28	SAGJ780817R27	SAGJ780817MTSLNS00	JESSICA ZUSETH SALCEDA GONZALEZ	11304	07	85	79	E2781	06.0	280326	28DTV0171V	201308	2			17,892.61
28	SAGJ780817R27	SAGJ780817MTSLNS00	JESSICA ZUSETH SALCEDA GONZALEZ	11304	07	85	79	E2781	06.0	280326	28DTV0171V	201308	2			17,892.61
28	SOLZ610516FE1	SOLZ610516MTSLND05	ZAIDA TELHMA SOLIS LONGORIA	11304	07	85	37	E0465	06.0	280083	28DDI0002O	201308	2			15,088.66
28	SOAC7104267Z4	SOAC710426MTSTVL03	CLARA SOTO AVALOS	11304	14	28	12	E0281	00.0	287746	28DPR1806W	201308	2			16,690.14
28	TERM6303187K7	TERM630318HTSRDR00	MAURO TREVIAO RODRIGUEZ	11304	07	48	28	E0465	02.0	281878	28DST0001N	201308	2			3,918.72
28	TOSL681125NV5	TOSL681125HVZRC059	JOSE LUIS TORRES SAUCEDO	11304	07	85	15	E0763	02.0	283042	28ZF0026K	201308	1			3,354.70
28	VADJ830624PN4	VADJ830624HTSQZL06	JULIO CESAR VAQUERA DIAZ	11304	07	85	13	E0363	05.0	283446	28DES0115X	201308	2			21,891.02
28	VAFI6907194QA	VAFI690719MTSZN06	MARIA ISABEL VAZQUEZ DE LA FUENTE	11304	07	85	21	E0181	00.0	284100	28DJN0025V	201308	2			62,538.73
28	VARB581211JR6	VARB581211MTSLTL06	BLANCA GUADALUPE VALDEZ RETA	11304	07	85	21	E0183	05.0	280077	28DJN0017M	201308	2			17,212.56
28	VEHD580511NJA	VEHD580511MTSGRL06	MARIA DOLORES VEGA HERNANDEZ	11304	07	28	12	E0281	00.0	280183	28DPR2224Y	201308	2			28,322.61
28	VIHJ731026CTA	VIHJ731026MNLRLN09	JUANA ERIKA VILLAFUERTE HERRERA	11304	07	85	15	E0763	02.0	283133	28ZF0017C	201308	2			2,478.35
28	ZUSM731124UZ2	ZUSM731124MTSXLRO7	MARGARITA ZUÁIGA SALINAS	11304	07	85	21	E0181	00.0	282718	28DJN0173D	201308	2			47,314.08
28	REBT560527P58	REBT560527MTSYRR05	MA. TRINIDAD REYES BERRONES	11304	07	48	28	E0463	03.0	482766	28DST0001N	201308	2			7,917.39
28	OELJ6205301A	OELJ620530MTSLN08	JUANA OLVERA LEAL	11304	14	28	12	E0281	00.0	287992	28DPR1926I	201308	1			11,448.89
28	SOCJ710614S4A	SOCJ710614HTSTNS04	JESUS ANGEL SOTO CANTU	11304	07	85	13	E0365	03.0	281178	28DES0072P	201308	1			7,217.58
28	RONR7312302PA	RONR731230MTSDV052	ROSALBA RODRIGUEZ NAVA	11304	07	28	12	E0281	00.0	280241	28DPR1674V	201308	1			18,448.88
28	ROSG7707148B4	ROSG770714HTSDTD01	JOSE GUADALUPE RODRIGUEZ SOTO	11304	07	85	13	E0763	02.0	280652	28DES0115X	201308	2			2,020.16
28	ROSG7707148B4	ROSG770714HTSDTD01	JOSE GUADALUPE RODRIGUEZ SOTO	11304	07	85	13	E0763	02.0	280653	28DES0115X	201308	2			1,906.49
28	ROSG7707148B4	ROSG770714HTSDTD01	JOSE GUADALUPE RODRIGUEZ SOTO	11304	07	85	13	E0763	02.0	280654	28DES0115X	201308	2			1,902.54
28	ROSG7707148B4	ROSG770714HTSDTD01	JOSE GUADALUPE RODRIGUEZ SOTO	11304	07	85	13	E0763	02.0	280730	28DES0115X	201308	2			4,113.35
28	ROSG7707148B4	ROSG770714HTSDTD01	JOSE GUADALUPE RODRIGUEZ SOTO	11304	07	85	13	E0763	02.0	280731	28DES0115X	201308	2			4,113.35
28	ROSG7707148B4	ROSG770714HTSDTD01	JOSE GUADALUPE RODRIGUEZ SOTO	11304	07	85	13	E0763	02.0	280732	28DES0115X	201308	2			4,113.35
28	CUPF740531BX1	CUPF740531MTSRL05	FLORA CRUZ PAULIN	11304	14	28	12	E0281	00.0	284302	28DPR0950B	201308	1			27,773.31
28	MEGT821015H34	MEGT821015MTSNTRO6	TERESITA DEL SAGRARIO MENDOZA GUTIERREZ	11304	07	85	37	E0687	00.0	281374	28FUA0074D	201308	1			60,816.39
28	GAMV810515793	GAMV810515HTSRR0C0	VICTOR HUGO GARCIA MARTINEZ	11304	14	28	12	E0281	00.0	280773	28DPR2390W	201308	1			33,382.53
28	PEGH800114MN4	PEGH800114HTSRNC06	HECTOR EDUARDO PEREZ GONZALEZ	11304	07	85	13	E0363	03.0	283414	28DES0110B	201308	2			6,348.83
28	ROGJ860819NNA	ROGJ860819HTSDRS07	JESUS ALEJANDRO RODRIGUEZ GARZA	11304	07	85	15	E0763	03.0	280896	28ZF0045Z	201308	2			10,236.17
28	VARP880726JCO	VARP880726HTSLDD03	PEDRO REYNALDO VALLADARES RODRIGUEZ	11304	07	85	15	E0763	03.0	280894	28ZF0045Z	201308	2			10,163.91
28	AOOB850801IQ2	AOOB850801MTSCRR00	BRENDA IRIS ACOSTA ORIZAGA	11304	07	28	12	E0281	00.0	287539	28DPR1597G	201308	2			79,275.95
28	OIZI790829BV9	OIZI790829MDFRFPV07	IVONNE ORTIZ ZEPEDA	11304	07	85	13	E0363	02.0	282929	28DES0033N	201308	2			3,474.94
28	OIZI790829BV9	OIZI790829MDFRFPV07	IVONNE ORTIZ ZEPEDA	11304	07	85	13	E0363	12.0	280359	28DES0033N	201308	2			51,586.81
28	AILL8212012D5	AILL821201HTSRPS01	LIVIS ARCIGA LOPEZ	11304	07	48	28	E0763	02.0	281018	28DST0069U	201308	2			2,772.48

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2do. 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		
28	UULD800401DA3	UULD800401MTRNLO4	DELIA ANGELICA URRUTIA DE LEON	11304	07	85	13	E0363	06.0	281159	28DES0100V	201308	2			16,010.29
28	CULJ8308055U9	CULJ830805HTSLRN06	JUAN LUIS CUELLAR LERMA	11304	07	48	28	E0463	10.0	283209	28DST0090X	201308	2			27,441.59
28	SAPS800607MP4	SAPS800607MTSCLS05	SUSANA NOHEMI SAUCEDO PALOMO	11304	07	85	13	E0363	01.0	284731	28DES0115X	201308	2			1,932.79
28	LORA801011D89	LORA801011MTRDD05	ADRIANA LOERA RODRIGUEZ	11304	07	28	6	T26803	00.0	300040	28DES0058W	201308	2			67,742.25
28	LORA801011D89	LORA801011MTRDD05	ADRIANA LOERA RODRIGUEZ	11304	07	28	6	T26803	00.0	300040	28DES0058W	201308	2			67,742.25
28	AUDA810614H7A	AUDA810614MTSGVL07	ALEXANDRINA AGUIRRE DAVILA	11304	07	28	12	E0281	00.0	283048	28DPR1254L	201308	2			28,461.64
28	EICB830120678	EICB830120MTSSNL03	BELZY DANEYDA ESPINOZA CONTRERAS	11304	14	85	19	E7007	00.0	730001	28DNP0008Z	201308	2			22,532.30
28	TEDE8101307T0	TEDE810130HTSRV06	ERNESTO TREJO DAVILA	11304	07	28	12	E0281	00.0	281732	28DPR2306H	201308	1			86,178.43
28	ROGA811013RH4	ROGA811013MTRSDN06	AZENETH RODRIGUEZ GONZALEZ	11304	07	85	13	E0365	03.0	280973	28DES0115X	201308	2			4,857.62
28	ROGA811013RH4	ROGA811013MTRSDN06	AZENETH RODRIGUEZ GONZALEZ	11304	07	85	13	E0365	03.0	280973	28DES0115X	201308	2			4,857.62
28	ROGA811013RH4	ROGA811013MTRSDN06	AZENETH RODRIGUEZ GONZALEZ	11304	07	85	13	E0365	03.0	281090	28DES0115X	201308	2			3,295.74
28	ROGA811013RH4	ROGA811013MTRSDN06	AZENETH RODRIGUEZ GONZALEZ	11304	07	85	13	E0365	03.0	281090	28DES0115X	201308	2			3,295.74
28	ROGA811013RH4	ROGA811013MTRSDN06	AZENETH RODRIGUEZ GONZALEZ	11304	07	85	13	E0363	03.0	283412	28DES0115X	201308	2			5,515.53
28	ROGA811013RH4	ROGA811013MTRSDN06	AZENETH RODRIGUEZ GONZALEZ	11304	07	85	13	E0363	03.0	283412	28DES0115X	201308	2			5,515.53
28	CAVE790620CX3	CAVE790620HTSRDL08	EDGAR IVAN CARDENAS VILLA	11304	14	85	12	E0281	00.0	283557	28DPR2217O	201308	2			23,192.05
28	GABA701101262	GABA701101MTRRRN05	MA. DE LOS ANGELES GARCIA BARRERA	11304	07	85	13	E0363	08.0	282331	28DES0087R	201308	2			25,952.47
28	REBM640123LC4	REBM640123MTRSYR07	MARCELA REYES BRIONES	11304	07	85	38	E7313	02.0	720001	28FMP0026N	201308	2			5,853.09
28	OECK821102AS1	OECK821102MTRSLDR00	KARINA VIANNEY OLMEDA CEDILLO	11304	07	85	79	E2781	02.0	280015	28FTV0016A	201308	2			6,129.53
28	OECK821102AS1	OECK821102MTRSLDR00	KARINA VIANNEY OLMEDA CEDILLO	11304	07	85	79	E2781	01.0	280276	28FTV0016A	201308	2			2,943.02
28	UESJ860611J58	UESJ860611HTSRSD00	JORGE LUIS URESTI SOSA	11304	07	28	12	E0281	00.0	283920	28DPR1834S	201308	2			37,849.04
28	MACD811027ED8	MACD811027MTRNRL07	DULCE MARIA MANZANO CARRILLO	11304	07	85	13	E0363	01.0	284729	28DES0115X	201308	2			2,784.93
28	RAVM821003E64	RAVM821003HTSNGR04	JOSE MARTIN RANGEL VEGA	11304	15	85	13	E0363	22.0	280092	28DES0081X	201308	2			32,549.72
28	MAHF870212Q45	MAHF870212MTRZRL03	FLOR LILIANA MARTINEZ HERNANDEZ	11304	07	85	13	E0363	05.0	283700	28DES0115X	201308	2			5,215.25
28	CAFE860111Q30	CAFE860111MTRSRN08	ERIKA GUADALUPE CARVAJAL DE LA FUENTE	11304	14	28	12	E0281	00.0	280223	28DPR0707P	201308	2			14,327.00
28	CARC840501943	CARC840501MTRSRN07	CINTHIA NATALY CARDONA RANGEL	11304	14	85	13	E0363	04.0	1093	28DES0061J	201308	2			3,353.45
28	CARC840501943	CARC840501MTRSRN07	CINTHIA NATALY CARDONA RANGEL	11304	14	13	54	E0363	04.0	5027	28DES0061J	201308	2			3,353.45
28	RAGM811114473	RAGM811114MTRSMR00	MARISSA RAMOS GARCIA	11304	07	28	12	E0281	00.0	287757	28DPR1423Q	201308	1			48,936.42
28	GASR7311053W0	GASR731105MTRSRN01	RITA ELIZABETH GARZA SANCHEZ	11304	07	85	13	E0363	05.0	283684	28DES0115X	201308	2			5,027.20
28	GASR7311053W0	GASR731105MTRSRN01	RITA ELIZABETH GARZA SANCHEZ	11304	07	85	13	E0363	05.0	283718	28DES0115X	201308	2			10,460.18
28	SIRD861213T17	SIRD861213MTRNLLB05	DEHLA SARAHÍ SILVA RUBIO	11304	07	28	12	E0281	00.0	282190	28DPR1608W	201308	2			35,512.96
28	TORO880210I32	TORO880210HTSRMS09	OSCAR AURELIO TORRES RAMIREZ	11304	07	12	51	E0281	00.0	72354	28FIZ0151F	201308	2			68,821.48
28	RICJ8701022V8	RICJ870102MTRSRZ06	JAZMIN ROCIO RIOS CORDOVA	11304	14	28	12	E0281	00.0	288133	28DPR2414P	201308	2			23,789.60
28	SACM851010UG2	SACM851010MTRSNHR00	MARTHA ANGELICA DE LOS SANTOS CHAVEZ	11304	14	85	37	E0687	00.0	280729	28FUA0042L	201308	1			23,242.63
28	GAIJ8712093D1	GAIJ871209HTSRN05	JORGE GARCIA INFANTE	11304	14	28	12	E0281	00.0	283874	28DPR2152V	201308	2			23,192.05
28	PAGY8611101U1	PAGY861110MTRSDNS04	YESSICA NATALY PADILLA GONZALEZ	11304	07	85	13	E0363	06.0	281169	28DES0037J	201308	2			15,148.99
28	DIGC731216KF7	DIGC731216MTRSZRL04	CLAUDIA ISELA DIAZ GUERRERO	11304	07	85	13	E1067	02.0	280728	28DES0115X	201308	2			1,774.26
28	DIGC731216KF7	DIGC731216MTRSZRL04	CLAUDIA ISELA DIAZ GUERRERO	11304	07	85	13	E1067	02.0	280729	28DES0115X	201308	2			1,770.31
28	DIGC731216KF7	DIGC731216MTRSZRL04	CLAUDIA ISELA DIAZ GUERRERO	11304	07	85	13	E1067	02.0	280730	28DES0115X	201308	2			1,770.31
28	DIGC731216KF7	DIGC731216MTRSZRL04	CLAUDIA ISELA DIAZ GUERRERO	11304	07	85	13	E1067	02.0	280758	28DES0115X	201308	2			1,970.31
28	DIGC731216KF7	DIGC731216MTRSZRL04	CLAUDIA ISELA DIAZ GUERRERO	11304	07	85	13	E1067	02.0	280759	28DES0115X	201308	2			2,516.57
28	DIGC731216KF7	DIGC731216MTRSZRL04	CLAUDIA ISELA DIAZ GUERRERO	11304	07	85	13	E1067	02.0	280787	28DES0115X	201308	2			3,875.50
28	DIGC731216KF7	DIGC731216MTRSZRL04	CLAUDIA ISELA DIAZ GUERRERO	11304	07	85	13	E1067	02.0	280788	28DES0115X	201308	2			3,875.50
28	GOCL740128R87	GOCL740128MTRSNB200	LUZ ANGELICA GONZALEZ CABRERA	11304	07	28	12	E0281	00.0	281979	28DPR1716D	201308	1			23,281.37
28	BETA840718KA8	BETA840718MTRSRN05	ANAHI BENAVIDES TREVIAO	11304	07	85	13	E0363	06.0	281073	28DES0102T	201308	2			20,342.53

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2do. 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		
28	MACE840925PIA	MACE840925HTSLVD02	EDWIN ANGEL MALDONADO CUEVAS	11304	07	48	28	E0465	05.0	280613	28DST0090X	201308	2			17,955.34
28	LACM860811NL1	LACM860811MTSLRY01	MAYRA CECILIA LLAMAS CARRIZALES	11304	07	28	12	E0281	00.0	281631	28DPR0351G	201308	1			82,236.07
28	DJN870813UD8	DJN870813MDFMRL01	NALLELY EDITH DIMAS JUAREZ	11304	14	85	21	E0181	00.0	282296	28EDI0004L	201308	2			26,247.21
28	CAPO8206179K9	CAPO820617MTSSRL06	OLIVIA GERALDINE CASTRO PEREZ	11304	07	85	13	E0363	01.0	284087	28DES0115X	201308	2			957.13
28	CAPO8206179K9	CAPO820617MTSSRL06	OLIVIA GERALDINE CASTRO PEREZ	11304	07	85	13	E0363	06.0	281156	28DES0115X	201308	2			6,612.19
28	CAPO8206179K9	CAPO820617MTSSRL06	OLIVIA GERALDINE CASTRO PEREZ	11304	07	85	13	E0363	06.0	281161	28DES0115X	201308	2			12,160.72
28	GORN791013374	GORN791013HTSNYB10	NABOR GONZALEZ REYES	11304	07	85	13	E0363	05.0	283466	28DES0115X	201308	2			5,038.88
28	GORN791013374	GORN791013HTSNYB10	NABOR GONZALEZ REYES	11304	07	85	13	E0363	04.0	281710	28DES0115X	201308	2			8,237.07
28	GORN791013374	GORN791013HTSNYB10	NABOR GONZALEZ REYES	11304	07	85	13	E0363	04.0	281800	28DES0115X	201308	2			8,260.77
28	GORN791013374	GORN791013HTSNYB10	NABOR GONZALEZ REYES	11304	07	85	13	E0363	04.0	281801	28DES0115X	201308	2			8,244.97
28	CORA821227LZ0	CORA821227HTSRDR00	ARIEL ISAI CORPUS RODRIGUEZ	11304	07	85	13	E0363	06.0	281162	28DES0115X	201308	2			12,995.49
28	VACX800805AA1	VACA800805HDFZHD03	ADRIAN VAZQUEZ CHAIRES	11304	14	85	37	E0465	06.0	280022	28FUA0107E	201308	1			7,170.20
28	VACX800805AA1	VACA800805HDFZHD03	ADRIAN VAZQUEZ CHAIRES	11304	14	85	37	E0465	06.0	280022	28FUA0107E	201308	1			7,170.20
28	VACX800805AA1	VACA800805HDFZHD03	ADRIAN VAZQUEZ CHAIRES	11304	14	85	37	E0465	06.0	280023	28FUA0107E	201308	1			7,170.20
28	GAHA840726LHA	GAHA840726HTSMRNO4	JOSE ANTONIO GAMEZ HERRERA	11304	14	12	51	E0281	00.0	16989	28DPR1668K	201308	2			23,314.75
28	SIPJ640225U59	SIPJ640225HTSLRS04	JESUS SILGUERO PEREZ	11304	07	85	19	JA01024	00.0	110002	28DNP0008Z	201308	2			22,604.64
28	LICE880229FXA	LICE880229HTSCLR00	ELIM MANUEL LICEA CORREA	11304	07	28	12	E0281	00.0	286687	28DPR1054N	201308	1			67,400.33
28	ROSE831224GLA	ROSE831224MTSDSD06	EDNA KARINA RODRIGUEZ SOSA	11304	07	85	13	E0365	01.0	280651	28DES0015Y	201308	2			2,189.87
28	PAMM860530764	PAMM860530MTSDL03	MILDRED CAROLINA PADRON MALDONADO	11304	07	85	13	E0363	06.0	281098	28DES0043U	201308	2			7,504.75
28	PERA811128IH7	PERA811128HTSRZL09	ALEJANDRO GUADALUPE PEREZ RUIZ	11304	07	85	13	E0363	01.0	284732	28DES0115X	201308	2			1,961.52
28	PERA811128IH7	PERA811128HTSRZL09	ALEJANDRO GUADALUPE PEREZ RUIZ	11304	07	85	13	E0365	07.0	280152	28DES0115X	201308	2			8,415.21
28	LAMA790909IX7	LAMA790909HTSRRD04	ADAN LARA MORA	11304	07	48	28	E0763	02.0	281034	28DST0092V	201308	2			3,984.77
28	LAMA790909IX7	LAMA790909HTSRRD04	ADAN LARA MORA	11304	07	48	28	E0763	02.0	281035	28DST0092V	201308	2			3,976.87
28	SAMN7011163P9	SAMN701116MSPLR00	NORMA ALICIA SALAZAR MARTELL	11304	07	28	12	E0281	00.0	280299	28DPR0213E	201308	1			38,447.25
28	NAMM8806094T5	NAMM880609MTSRLR03	MARISOL NARVAEZ MOLINA	11304	07	85	37	E0465	14.0	280021	28ZJN0060M	201308	2			47,621.18
28	VEAJ8604215P2	VEAJ860421HTSLVR01	JORGE HUMBERTO VELA AVALOS	11304	07	48	28	E0763	02.0	280358	28DST0069U	201308	2			4,146.95
28	VEAJ8604215P2	VEAJ860421HTSLVR01	JORGE HUMBERTO VELA AVALOS	11304	07	48	28	E0763	02.0	280358	28DST0069U	201308	2			4,146.95
28	LOJH8811229P1	LOJH881122HTSPMC07	HECTOR RICARDO LOPEZ JIMENEZ	11304	07	85	37	E0687	00.0	281094	28FUA0032E	201308	2			45,415.12
28	RIVL88091115A	RIVL880911MTSVLL02	LILIANA LIZETH RIVERA VALLEJO	11304	07	28	12	E0281	00.0	280025	28DPR0982U	201308	1			43,892.17
28	CATJ901209BT9	CATJ901209HTSSJM01	JAIME ALONSO CASTILLO TEJEDA	11304	07	85	15	E0763	02.0	283038	28FZF0026K	201308	1			5,888.87
28	MOSC840204HQ3	MOSC840204MTSRNY06	CYNTHIA DOLORES MORENO SANCHEZ	11304	07	85	12	E0281	00.0	283873	28DPR0303X	201308	1			28,914.67
28	MOCJ8309125C1	MOCJ830912HTSNNS18	JESUS ALEJANDRO MONTELONGO CANCHOLA	11304	07	85	13	E0365	06.0	280643	28DES0057X	201308	1			30,290.86
28	TAAS870831PW5	TAAS870831HTSLGR02	SERGIO ULISES TLATELPA AGUILAR	11304	07	85	79	E2781	30.0	280371	28ETV0009S	201308	1			66,668.48
28	HERC741002458	HERC741002HCLRJRO2	CARLOS ALBERTO HERNANDEZ ROJAS	11304	07	28	7	T26803	00.0	300018	28DST0057P	201308	1			54,461.49
28	VAGS9111278N9	VAGS911127HTSZRR02	SERGIO RACIEL VAZQUEZ GARCIA	11304	07	28	6	A01803	00.0	300882	28DES0059V	201308	1			16,645.24
28	EIAS811129CI3	EIAS811129MTSSNL08	SELENE JUDITH ESPINOSA ANDRADE	11304	07	85	12	E0281	00.0	283798	28FI20091H	201308	2			83,569.76
28	EIAS811129CI3	EIAS811129MTSSNL08	SELENE JUDITH ESPINOSA ANDRADE	11304	07	85	12	E0281	00.0	283798	28FI20091H	201308	2			83,569.76
28	SAPD900202TH6	SAPD900202HTSLNN05	DANIEL ENRIQUE SALAZAR PUENTE	11304	07	28	12	E0281	00.0	280089	28DPR0724F	201308	1			31,911.48
28	RILL890718US2	RILL890718HTSSBR06	LAURO JESUS RIOS IBARRA	11304	07	48	28	E0763	16.0	280016	28DST0061B	201308	1			9,749.99
28	AE0B7712095E2	AE0B771209MTSRCR01	BERTHA FABIOLA ARELLANO OCHOA	11304	07	13	54	E0363	01.0	1219	28ADG0001U	201308	1			4,478.71
28	AE0B7712095E2	AE0B771209MTSRCR01	BERTHA FABIOLA ARELLANO OCHOA	11304	07	13	54	E0363	01.0	1219	28ADG0001U	201308	1			4,478.71
28	AE0B7712095E2	AE0B771209MTSRCR01	BERTHA FABIOLA ARELLANO OCHOA	11304	07	85	13	E0365	09.0	280023	28ADG0001U	201308	1			46,528.43
28	AE0B7712095E2	AE0B771209MTSRCR01	BERTHA FABIOLA ARELLANO OCHOA	11304	07	85	13	E0365	09.0	280023	28ADG0001U	201308	1			46,528.43

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

2do. 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		
28	GAED6804203J3	GAED680420MTSLNN05	DIANA GALINDO ENRIQUEZ	11304	07	48	28	E0463	10.0	283197	28DST0063Z	201308	1			18,030.84
28	MEPT890426AU8	MEPT890426MNNENRH04	THELMA JACQUELINE MENDOZA PEREZ	11304	07	85	13	E0365	10.0	280736	28DES0115X	201308	1			12,263.66
28	CULG910220PK7	CULG910220HTSLR00	GUILLERMO IVAN CUELLAR LERMA	11304	07	85	37	E0465	08.0	280114	28FRB0005T	201308	1			17,687.08
28	BEOP811104CT5	BEOP811104HTSRCB09	PABLO ROBERTO BERLANGA OCHOA	11304	07	85	13	E0363	05.0	282397	28DES0009N	201308	1			14,334.80
28	BEOP811104CT5	BEOP811104HTSRCB09	PABLO ROBERTO BERLANGA OCHOA	11304	07	85	13	E0363	05.0	282397	28DES0009N	201308	1			14,334.80
28	BEOP811104CT5	BEOP811104HTSRCB09	PABLO ROBERTO BERLANGA OCHOA	11304	07	85	13	E0363	05.0	282396	28DES0009N	201308	1			12,808.50
28	BEOP811104CT5	BEOP811104HTSRCB09	PABLO ROBERTO BERLANGA OCHOA	11304	07	85	13	E0363	05.0	282396	28DES0009N	201308	1			12,808.50
28	PUVM6302237E9	PUVM630223MTSNLR08	MARTHA CECILIA PUENTE VALLEJO	11304	14	85	12	E0281	00.0	282716	28DPR1492M	201308	1			22,232.29
28	BERF800207CD3	BERF800207HTSVR02	FRANKLIN ODAC BETANCOURT RIVERA	11304	07	85	60	E1331	00.0	280104	28HMC0064K	201308	1			75,515.63
28	CAHM891221IH9	CAHM891221MTSSRL00	MILAGROS ESMERALDA CASTAÑEDA HERNANDEZ	11304	07	48	28	E0463	05.0	283404	28DST0001N	201308	1			5,554.42
28	LOGM6705012R2	LOGM670501MTSRLR04	MARTHA VICENTA LOREDO GIL	11304	07	85	13	E0365	05.0	281263	28ADG0009M	201308	1			5,846.76
28	OIBA891127MT6	OIBA891127HTSRL06	ALBERTO ORTIZ BOLADO	11304	07	85	13	E0365	10.0	280720	28DES0104R	201308	1			30,159.90
28	VILC881009NL3	VILC881009MTSGDH00	CHRISTIAN TALIA VIGIL LEDEZMA	11304	07	28	7	S02804	00.0	300017	28DST0054S	201308	1			46,734.08
28	LOVA890828SD3	LOVA890828MTSPZN11	ANAYANZI LOPEZ VAZQUEZ	11304	14	85	21	E0181	00.0	282934	28DJN030J	201308	1			24,518.19
28	GAGS870304RL7	GAGS870304MTSRZN06	SINDY GRISEL GARCIA GUZMAN	11304	07	85	37	E0465	04.0	280186	28FUA0020Z	201308	1			11,247.41
28	LOOM9000211B31	LOOM9000211MTSPLG08	MAGALY LOPEZ OLVERA	11304	07	28	12	E0281	00.0	283928	28DPR2134F	201308	1			67,400.33
28	BAGY7711299T2	BAGY771129MTSRL01	YULI ZORAIDA BARRON GLORIA	11304	07	85	19	JS06006	00.0	70021	28DNE0006V	201308	1			22,055.71
28	CACJ840507R54	CACJ840507MTSHNN09	JANET GUADALUPE CHAVEZ CANTU	11304	15	28	12	E0281	00.0	281925	28DPR0004Z	201308	1			15,600.02
28	VEIC840824RN0	VEIC840824MTSLML08	CLAUDIA LIZETH VELEZ JIMENEZ	11304	07	85	12	E0281	00.0	1721	28DPR2371H	201308	1			61,018.48
28	OERJ790603IH1	OERJ790603HTSRMN04	JUAN CARLOS ORTEGA RAMIREZ	11304	07	28	7	S01807	00.0	300152	28DST0028U	201308	1			44,512.77
28	MOBN730920532	MOBN730920MTSNZN04	NANCY MONTOYA BAEZ	11304	07	85	13	E0365	07.0	280168	28DES0101U	201308	1			21,918.66
28	OOLM8912161N3	OOLM891216MTSCR06	MIRIAM BRISEIDA OCHOA LARA	11304	07	28	12	E0281	00.0	280545	28DPR1796F	201308	1			144,320.57
28	ROSC881219E52	ROSC881219HTSDNR05	CARLOS FRANCISCO RODRIGUEZ SANCHEZ	11304	07	85	12	E0281	00.0	283991	28FIZ0178M	201308	1			63,457.97
28	VAOA800222V37	VAOA800222MTSLVD00	AIDEE MARISOL VALDEZ OVALLE	11304	07	48	28	E0463	15.0	280212	28DST0001N	201308	1			22,436.95
28	JUCA860611116	JUCA860611HTSRN09	JOSE ANGEL JUAREZ CASTILLO	11304	07	48	28	E0463	18.0	280203	28DST0054S	201308	1			80,215.21
28	PAGI891210FW7	PAGI891210HTSLTV02	IVAN FELIPE PALOMINO GAITAN	11304	07	85	12	E0281	00.0	283998	28DPR0816W	201308	1			61,018.48
28	GAMP840103Q60	GAMP840103MTSRCR06	PERLA GARCIA MOCTEZUMA	11304	07	28	12	E0281	00.0	283317	28DPR2316O	201308	1			61,018.48
28	ZULJ940227GIA	ZULJ940227HTSXNN00	JUAN DANIEL ZUÁIGA LANDIN	11304	07	28	7	A01803	00.0	300264	28DST0019M	201308	1			41,243.14
28	ZULJ940227GIA	ZULJ940227HTSXNN00	JUAN DANIEL ZUÁIGA LANDIN	11304	07	28	7	A01803	00.0	300264	28DST0019M	201308	1			41,243.14
28	ZULJ940227GIA	ZULJ940227HTSXNN00	JUAN DANIEL ZUÁIGA LANDIN	11304	07	48	28	E0465	03.0	281603	28DST0019M	201308	1			8,837.52
28	ZULJ940227GIA	ZULJ940227HTSXNN00	JUAN DANIEL ZUÁIGA LANDIN	11304	07	48	28	E0465	03.0	281603	28DST0019M	201308	1			8,837.52
28	LOHM8212122P8	LOHM821212HTSPRR09	MARIO IVAN LOPEZ HERNANDEZ	11304	07	85	13	E0365	08.0	280201	28DES0027C	201309	7			14,051.06
28	MAPS7412018H8	MAPS741201HTSRCR08	SERGIO MARTINEZ PACHECO	11304	07	85	13	E0365	09.0	280106	28DES0061J	201309	7			22,103.94
28	AACJ721116QE1	AACJ721116MTSLRN06	JUANA ALDAPE CERVANTES	11304	07	48	28	E0465	02.0	281801	28STU0060O	201309	2			12,599.06
28	AAGA751011B00	AAGA751011MTSLRL00	ALMA ROSA ALTAMIRA GARCIA	11304	07	85	13	E0363	05.0	282882	28DES0030Q	201309	2			7,457.73
28	AAMN7305267F0	AAMN730526MTSLRL07	NOELIA GUADALUPE ALANIS MARTINEZ	11304	07	85	15	E0763	03.0	280701	28ZZB0060I	201309	2			5,066.20
28	AALO6609094M0	AALO660909HTSMMS02	OSBALDO AMAYA LUMBRERAS	11304	07	85	12	E0221	00.0	333	28FIZ0151F	201309	3			120,951.09
28	AANB630204TZA	AANB630204MTSLXR01	BERTHA ALICIA ALBA NIÑO	11304	15	28	12	E0281	00.0	284283	28DPR1354K	201309	1			25,659.02
28	AAOD640807733	AAOD640807MTSVCR06	DORA ALICIA AVALOS OCHOA	11304	07	12	51	E0281	00.0	42742	28DPR2546G	201309	2			31,395.35
28	AASR750528SM0	AASR750528HTSNLL12	RAUL ANZALDO SALAZAR	11304	07	85	13	E1067	11.0	280006	28DES0062I	201309	2			84,605.31
28	AIWL820115D26	AIWL820115MTSVLY08	LOYDA ABIHAIL AVILA WILLIAMS	11304	07	85	13	E0363	05.0	283729	28DES0054Z	201309	2			12,112.70
28	AUCT601109K54	AUCT601109MSPGRD07	TEODORA AGUILAR CARVAJAL	11304	07	48	28	E0463	01.0	283243	28DST0022Z	201309	2			2,510.00
28	AUCT601109K54	AUCT601109MSPGRD07	TEODORA AGUILAR CARVAJAL	11304	07	48	28	E0463	04.0	283450	28DST0022Z	201309	2			10,044.35

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

2do. 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		
28	AOCJ790223QV1	AOCJ790223HTSLMN02	JUAN FRANCISCO ALONSO CAMACHO	11304	07	85	13	E0363	04.0	281802	28DES0115X	201309	2			8,267.16
28	AIPR741208I26	AIPR741208HTSMRF05	RAFAEL AMBRIZ PEREZ	11304	07	85	13	E0365	07.0	280172	28ADG0014Y	201309	2			22,102.56
28	BUFA6909198Z3	BUFA690919MTSSCR15	AURELIA BUSTOS FACUNDO	11304	07	28	11	E0181	00.0	280952	28DJN0016N	201309	2			45,490.57
28	CAAH630114CE1	CAAH630114MTSSGR06	HORTENSIA CASTRO AGUILAR	11304	07	85	12	E0281	00.0	624	28DPR1962N	201309	2			44,480.04
28	CAFZ8301277X4	CAFZ830127MTSSNW03	ZWALKI EIA CASTILLO FUENTES	11304	07	12	51	E0281	00.0	73105	28DPR0958U	201309	2			194,496.63
28	CAGF620626LN7	CAGF620626MTSRTL00	FLORENTINA CARDENAS GUTIERREZ	11304	07	28	12	E0281	00.0	280458	28DPR0334Q	201309	2			25,521.35
28	CAGG4712118I0	CAGG471211MTSNRD02	MA. GUADALUPE CANO GARZA	11304	07	85	13	E1067	03.0	280047	28DES0085T	201309	2			11,363.20
28	CAME841016MEA	CAME841016MTSSRL02	ELIZABETH CASTRO MARTINEZ	11304	14	28	12	E0281	00.0	280991	28DPR2047K	201309	2			25,841.18
28	CAMJ8009116B8	CAMJ800911HTSNRN01	JUAN CARLOS CANTU MARTINEZ	11304	07	48	28	E0463	04.0	281191	28DST0057P	201309	2			3,567.49
28	CAMJ8009116B8	CAMJ800911HTSNRN01	JUAN CARLOS CANTU MARTINEZ	11304	07	48	28	E0463	03.0	281168	28DST0057P	201309	2			2,675.58
28	CAMJ8009116B8	CAMJ800911HTSNRN01	JUAN CARLOS CANTU MARTINEZ	11304	07	48	28	E0463	05.0	280593	28DST0057P	201309	2			5,421.34
28	CAMJ8009116B8	CAMJ800911HTSNRN01	JUAN CARLOS CANTU MARTINEZ	11304	07	48	28	E0463	01.0	283045	28DST0057P	201309	2			891.83
28	CAMJ8009116B8	CAMJ800911HTSNRN01	JUAN CARLOS CANTU MARTINEZ	11304	07	48	28	E0463	05.0	283867	28DST0060O	201309	2			5,331.75
28	CAPI760215MG3	CAPI760215HCLNRM01	JAIME CANTU PEREZ	11304	07	48	28	E0463	02.0	286202	28DST0001N	201309	2			4,422.29
28	COMM630819KV1	COMM630819MTSRDN12	MA. MINERVA CORTEZ MEDELLIN	11304	07	85	13	E0363	02.0	284743	28DES0029A	201309	2			5,362.78
28	COBG771212TXA	COBG771212MTSLRD06	GUADALUPE COLUNGA BRISENO	11304	15	28	12	E0281	00.0	284002	28DPR2454Q	201309	2			23,796.25
28	COLX6406123A6	COLX640612MTSRPN15	MA. ANTONIA CORONADO LOPEZ	11304	15	28	12	E0281	00.0	283098	28DPR1457G	201309	2			18,111.04
28	CUCC670102246	CUCC670102MTSNRN05	MARIA CARMINA CRUZ CANTU	11304	07	48	28	E0463	03.0	482762	28DST0001N	201309	2			8,302.60
28	CUGM801114P54	CUGM801114MHGRRLO4	MILAGROS DE LA CRUZ GUERRA	11304	07	48	28	E0463	12.0	280574	28DST0056Q	201309	2			42,790.21
28	DEGJ680501KH8	DEGJ680501MTSLRN09	JUANA GUADALUPE DELGADO GARCIA	11304	07	85	13	E0363	04.0	281812	28DES0029A	201309	2			9,654.78
28	DOJE780221I89	DOJE780221HTSMML03	ELIU AARON DOMINGUEZ JAIME	11304	07	85	13	E0365	03.0	281195	28DES0110B	201309	2			5,757.22
28	DOME550810KFA	DOME550810MVZMXG30	MA. EUGENIA DOMINGUEZ MUÑOZ	11304	07	48	28	E0463	03.0	281545	28DST0053T	201309	2			12,173.73
28	DOME550810KFA	DOME550810MVZMXG30	MA. EUGENIA DOMINGUEZ MUÑOZ	11304	07	48	28	E0463	03.0	281546	28DST0053T	201309	2			13,214.39
28	DOME550810KFA	DOME550810MVZMXG30	MA. EUGENIA DOMINGUEZ MUÑOZ	11304	07	48	28	E0463	03.0	281547	28DST0053T	201309	2			12,841.05
28	DOME550810KFA	DOME550810MVZMXG30	MA. EUGENIA DOMINGUEZ MUÑOZ	11304	07	48	28	E0463	03.0	281548	28DST0053T	201309	2			12,177.68
28	FAKH840613BE1	FAKH840613HTSRXC06	HECTOR LUIS FRANCO KU	11304	14	85	13	E0365	09.0	280108	28DES0048P	201309	2			10,058.37
28	FAKH840613BE1	FAKH840613HTSRXC06	HECTOR LUIS FRANCO KU	11304	14	85	13	E0763	03.0	280055	28DES0048P	201309	2			3,347.65
28	FAMJ720418J82	FAMJ720418HTSRRS04	JESUS MANUEL FRANCO MARTINEZ	11304	07	48	28	E0465	06.0	280008	28DST0032G	201309	2			14,241.01
28	FAMJ720418J82	FAMJ720418HTSRRS04	JESUS MANUEL FRANCO MARTINEZ	11304	07	48	28	E0463	03.0	280518	28DST0032G	201309	2			11,265.11
28	FARC720210I84	FARC720210HTSRBR08	CARLOS EDUARDO FRANCO RUBIO	11304	07	48	28	E0463	03.0	280737	28DST0022Z	201309	2			10,419.42
28	FARC720210I84	FARC720210HTSRBR08	CARLOS EDUARDO FRANCO RUBIO	11304	07	48	28	E0463	01.0	283849	28DST0022Z	201309	2			2,628.66
28	FARL550924GZ4	FARL550924MTSVMDD0	LIDIA MERCEDES FAVELA RAMIREZ	11304	07	85	13	E0363	04.0	281807	28DES0057X	201309	2			8,822.06
28	EIRK791004I55	EIRK791004MTSNR06	KARLA GUADALUPE ENRIQUEZ DE LA ROSA	11304	07	85	13	E0363	10.0	280888	28DES0045S	201309	2			28,611.94
28	GAGG710808HP6	GAGG710808MTSNRN00	GILMA NELIDA GARCIA GONZALEZ	11304	07	85	13	E0363	02.0	284742	28DES0029A	201309	2			6,511.27
28	GAHE7410131D0	GAHE741013HTSRRD00	EDUARDO GARCIA HERNANDEZ	11304	07	28	12	E0281	00.0	281065	28DPR1973T	201309	2			38,118.57
28	GAMG620114SQ0	GAMG620114MTSNRN07	GRICELDA GARCIA MONTROYA	11304	07	28	12	E0281	00.0	287506	28DPR1344D	201309	2			25,802.96
28	GARI600314SL7	GARI600314MTSRMS06	MA. ISABEL GARCIA RAMOS	11304	07	85	13	E0365	18.0	280082	28DES0081X	201309	2			46,144.94
28	GAPL801215J8A	GAPL801215MTSRGZ16	LIZBETH ALEJANDRA GARZA PUGA	11304	07	85	13	E0363	04.0	281810	28DES0029A	201309	2			9,746.26
28	GIBB780729VE7	GIBB780729MTSRLT01	BEATRIZ ADRIANA GRIMALDO BALDERAS	11304	07	85	13	E0365	12.0	230	28DES0084U	201309	2			16,369.10
28	GIVY820904T28	GIVY820904MTSDSL00	YESICA GIADANS VELASCO	11304	14	13	54	E0363	12.0	1776	28DES0006Q	201309	2			17,445.61
28	GORI630903TSA	GORI630903MTSNRN09	IRMA GONZALEZ RANGEL	11304	07	28	12	E0281	00.0	286947	28DPR2215Q	201309	2			47,285.46
28	GONA771020E30	GONA771020MTSMTN09	ANACARY GOMEZ NIETO	11304	07	48	28	E0463	03.0	481520	28DST0015Q	201309	1			2,464.18
28	GONA771020E30	GONA771020MTSMTN09	ANACARY GOMEZ NIETO	11304	07	48	28	E0463	03.0	481520	28DST0015Q	201309	1			2,464.18
28	GONA771020E30	GONA771020MTSMTN09	ANACARY GOMEZ NIETO	11304	07	48	28	E0463	03.0	481919	28DST0060O	201309	1			2,258.36

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2do. 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		
28	GONA771020E30	GONA771020MTSMTN09	ANACARY GOMEZ NIETO	11304	07	48	28	E0463	03.0	481919	282ST0060O	201309	1			2,258.36
28	GONA771020E30	GONA771020MTSMTN09	ANACARY GOMEZ NIETO	11304	07	48	28	E0463	03.0	481920	282ST0060O	201309	1			2,257.66
28	GONA771020E30	GONA771020MTSMTN09	ANACARY GOMEZ NIETO	11304	07	48	28	E0463	03.0	481920	282ST0060O	201309	1			2,257.66
28	GONA771020E30	GONA771020MTSMTN09	ANACARY GOMEZ NIETO	11304	07	48	28	E0463	01.0	283322	28DST0015SQ	201309	1			822.85
28	GONA771020E30	GONA771020MTSMTN09	ANACARY GOMEZ NIETO	11304	07	48	28	E0463	01.0	283322	28DST0015SQ	201309	1			822.85
28	GONA771020E30	GONA771020MTSMTN09	ANACARY GOMEZ NIETO	11304	07	48	28	E0463	03.0	482344	28DST0015SQ	201309	1			2,460.23
28	GONA771020E30	GONA771020MTSMTN09	ANACARY GOMEZ NIETO	11304	07	48	28	E0463	03.0	482344	28DST0015SQ	201309	1			2,460.23
28	GOPC7608021K9	GOPC760802MTSNRR08	CARMEN JULIA GONZALEZ PEREZ	11304	07	85	13	E0363	03.0	789	28DES0030Q	201309	2			4,434.48
28	GOPC7608021K9	GOPC760802MTSNRR08	CARMEN JULIA GONZALEZ PEREZ	11304	07	85	13	E0365	03.0	280243	28DES0030Q	201309	2			4,434.48
28	GURA560121SL2	GURA560121HTSLSL05	ALFONSO GUILLEN ROSALES	11304	07	85	13	E0365	03.0	281191	28DES0115X	201309	2			6,362.37
28	HEGS6611027W2	HEGS661102MTSNRR01	SANDRA HERNANDEZ DE LA GARZA	11304	07	85	12	E0281	00.0	1080	28DPR0915W	201309	2			61,144.47
28	HIPM6004267J8	HIPM600426MTSNXR05	MARtha ALICIA HINOJOSA PIÑA	11304	07	12	85	E0281	00.0	280323	28DPR1482F	201309	2			44,533.05
28	HIRA751019AAA	HIRA751019HTSNDL04	ALBERTO HINOJOSA RODRIGUEZ	11304	07	85	13	E0365	07.0	280067	28DSN0007X	201309	2			10,525.61
28	IAPD800515358	IAPD800515MTSNLL01	DALIA SOFIA INFANTE PALOMINO	11304	07	48	28	E0465	01.0	280989	282ST0060O	201309	2			1,635.80
28	LOCL7310298BA	LOCL731029HCSOSS03	LUIS ELOY LOPEZ CASTILLO	11304	07	85	13	E0363	04.0	281811	28DES0029A	201309	2			9,204.04
28	MAAJ600928AC3	MAAJ600928HTSNRR08	JORGE MARTINEZ ANGUIANO	11304	07	85	79	E2781	30.0	72	28DTV0058B	201309	3			24,034.84
28	MABP501113B82	MABP501113HTSNRR03	PABLO MARTINEZ BORQUES	11304	07	85	37	E0465	10.0	280608	28DJN0783E	201309	2			32,915.07
28	MABP501113B82	MABP501113HTSNRR03	PABLO MARTINEZ BORQUES	11304	15	85	13	E0363	10.0	280337	28DES0113Z	201309	2			11,272.28
28	MAHV570927PD0	MAHV570927MTSNRR03	MA. VIRGINIA MARTINEZ HERRERA	11304	07	85	13	E0763	01.0	280259	28DES0028B	201309	2			2,275.45
28	MAMB630729TA0	MAMB630729MTSNRR01	BLANCA EUGENIA MARQUEZ MORENO	11304	14	85	13	E0363	12.0	280134	28DES0031P	201309	2			17,248.45
28	MAMS640313PS4	MAMS640313MTSRT07	SARA MARTINEZ MATA	11304	07	28	12	E0281	00.0	280930	28DPR1122U	201309	2			36,969.78
28	MECR620225443	MECR620225MTSDHS15	ROSA MA. MEDINA CHAVEZ	11304	07	12	51	E0281	00.0	124800	28DPR0506S	201309	3			140,523.32
28	MOMG670204715	MOMG670204MTSNND08	GUADALUPE MONTES MONTOYA	11304	15	13	54	E0363	03.0	3115	28DES0007P	201309	2			3,184.24
28	MOMG670204715	MOMG670204MTSNND08	GUADALUPE MONTES MONTOYA	11304	15	13	54	E0363	03.0	3013	28DES0007P	201309	2			3,184.24
28	NIAA710718QE6	NIAA710718HTSTGL11	ALEJANDRO NIETO AGUILERA	11304	14	85	13	E0363	01.0	280977	28DES0105Q	201309	2			1,159.10
28	NIAA710718QE6	NIAA710718HTSTGL11	ALEJANDRO NIETO AGUILERA	11304	14	85	13	E0363	01.0	281222	28DES0105Q	201309	2			1,159.10
28	OIAI771117JYA	OIAI771117MTSRLR01	IRMA JULIA ORTIZ ALMAGUER	11304	07	48	28	E0461	03.0	280136	28DST0011U	201309	3			4,078.14
28	OIAI771117JYA	OIAI771117MTSRLR01	IRMA JULIA ORTIZ ALMAGUER	11304	07	48	28	E0463	13.0	280002	28DST0011U	201309	3			18,408.42
28	OASJ641202PL1	OASJ641202HTSRLN00	JUAN CARLOS ORTA SALAS	11304	07	85	13	E0363	16.0	280163	28DES0006Q	201309	2			44,143.94
28	PEBL6111242Q3	PEBL611124HTSRNS08	LUIS ANTONIO PEREZ BANDA	11304	07	28	12	E0281	00.0	282483	28DPR1976Q	201309	2			50,242.43
28	PECM580101Q33	PECM580101HTSRLR00	MAURILIO PEREZ CALVO	11304	07	28	12	E0281	00.0	286125	28DPR0892B	201309	2			45,053.98
28	PEOI660509JW2	PEOI660509MTSNRR05	IDALIA GRISELDA PEREZ OROPEZA	11304	07	85	13	E0363	03.0	283423	28DES0057X	201309	2			8,224.89
28	PEJP680605TU8	PEJP680605HTSNRR00	PEDRO LUGARDO PEREZ JUAREZ	11304	07	48	28	E0463	03.0	481299	28DST0084M	201309	2			13,173.67
28	PEJP680605TU8	PEJP680605HTSNRR00	PEDRO LUGARDO PEREZ JUAREZ	11304	07	48	28	E0463	03.0	481300	28DST0084M	201309	2			13,169.72
28	PEJP680605TU8	PEJP680605HTSNRR00	PEDRO LUGARDO PEREZ JUAREZ	11304	07	48	28	E0463	05.0	283324	28DST0084M	201309	2			25,574.01
28	PEJP680605TU8	PEJP680605HTSNRR00	PEDRO LUGARDO PEREZ JUAREZ	11304	07	48	28	E0463	02.0	283486	28DST0084M	201309	2			8,780.07
28	PIOJ6807246W9	PIOJ680724HTSZNJ05	JUAN JAVIER PIZAÑA OJEDA	11304	07	13	54	E0363	19.0	1257	28DES0030Q	201309	2			30,321.18
28	PUMM730518EFA	PUMM730518HNLNRR05	MARCO ANTONIO PUENTE MARTINEZ	11304	14	85	13	E0363	12.0	280005	28DES0055Z	201309	2			21,564.50
28	PUMM730518EFA	PUMM730518HNLNRR05	MARCO ANTONIO PUENTE MARTINEZ	11304	14	13	54	E0363	03.0	2292	28DES0055Z	201309	2			5,391.00
28	PUMM730518EFA	PUMM730518HNLNRR05	MARCO ANTONIO PUENTE MARTINEZ	11304	14	13	54	E0363	03.0	5209	28DES0055Z	201309	2			5,391.00
28	RAGR6301236DA	RAGR630123MTSMRQ06	MA. RAQUEL RAMIREZ GARCIA	11304	07	28	12	E0281	00.0	282832	28DPR0575O	201309	2			31,394.58
28	QUSB710228P17	QUSB710228MTSVLL06	BLANCA IDALIA QUEVEDO SALAZAR	11304	07	85	21	E0181	00.0	282416	28DJN0849X	201309	2			43,157.46
28	REMN6506089N4	REMN650608MTSGRR08	MA. NEREIDA REGALADO MARTINEZ	11304	07	28	12	E0281	00.0	281776	28DPR1355J	201309	2			23,674.91
28	RAPL631122RE9	RAPL631122MTSNRR00	MA. LOURDES RANGEL PUENTE	11304	07	28	12	E0281	00.0	281514	28DPR2037D	201309	2			33,551.49

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2do. 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		
28	RARA600408MD6	RARA600408HSPNBL01	ALBERTO RANGEL REBULLOSA	11304	07	85	13	E0363	01.0	284722	28DES0113Z	201309	2			2,105.89
28	RARA600408MD6	RARA600408HSPNBL01	ALBERTO RANGEL REBULLOSA	11304	15	85	13	E1067	10.0	280016	28DES0113Z	201309	2			11,043.87
28	REJU610901KU5	REXJ610901HTSYXN04	JUAN REYES	11304	07	85	12	E0281	00.0	281763	28DPR0851B	201309	2			68,644.02
28	REVJ620329630	REVI620329MTSYZN09	MARIA JUANITA REYES VAZQUEZ	11304	07	48	28	E0465	12.0	280405	28DST0088I	201309	2			36,132.05
28	REVM620322BZ5	REVM620322HTSYZR02	MARTIN DE LOS REYES VAZQUEZ	11304	07	85	12	E0281	00.0	282603	28DPR2343L	201309	2			28,745.44
28	RESA691105NM9	RESA691105MTSTNL00	ALMA LIDIA RETA SANTOS	11304	14	85	15	E0763	10.0	280400	28ZF0017C	201309	2			14,682.37
28	ROBR590427KC3	ROBR590427HTSDZM06	RAMIRO RODRIGUEZ BAEZ	11304	07	85	37	E0465	06.0	280086	28FEI0048G	201309	2			17,404.36
28	ROAM580114PU6	ROAM580114MTSDLR07	MARCELA RODRIGUEZ ALVAREZ	11304	07	85	13	E0763	01.0	280260	28DES0028B	201309	2			2,276.62
28	RUDR770107EX8	RUDR770107HTSZRL03	RAUL RUIZ DURON	11304	07	85	13	E0365	09.0	280121	28DES0010C	201309	2			36,194.64
28	RORJ781210GS0	RORJ781210MTSDQN00	JANICE ELAINE RODRIGUEZ ROQUE	11304	15	28	12	E0281	00.0	280109	28DPR0834L	201309	2			28,979.66
28	SABR770903QV4	SABR770903HTSNL03	RAUL FABIAN SANCHEZ BUSTAMANTE	11304	07	85	13	E0363	05.0	283678	28DES0076L	201309	2			12,927.71
28	SAAL710804GNA	SAAL710804MTSLGR05	LAURA ESTHER SALAS AGUILAR	11304	07	85	13	E0363	04.0	281730	28DES0028B	201309	2			8,780.38
28	SAAL710804GNA	SAAL710804MTSLGR05	LAURA ESTHER SALAS AGUILAR	11304	07	85	13	E0363	02.0	280665	28DES0028B	201309	2			4,390.18
28	SEOO680310TD4	SEOO680310HTSRCS09	OSBALDO DE LA SERNA OCHOA	11304	07	85	13	E0763	04.0	280089	28DES0022H	201309	2			6,134.94
28	SODV730802M20	SODV730802MTSLRR01	VERONICA SOLIS DORIA	11304	07	85	13	E2331	00.0	152	28DES0037J	201309	2			101,410.10
28	TURT631022FQ1	TURT631022MTSRV00	TAVITA TURRUBIATES RIOS	11304	07	28	12	E0281	00.0	286573	28DPR1697F	201309	2			24,248.05
28	VAGM5408219B2	VAGM540821HTSZNR03	MARCO ANTONIO VAZQUEZ GONZALEZ	11304	07	48	28	E0463	05.0	281931	28FZT0008O	201309	2			7,687.14
28	VALI5912058L8	VALI591205MDFRRN04	INES VARGAS LARA	11304	07	85	21	E0181	00.0	284179	28DJN0740G	201309	2			63,071.96
28	VAVF801029PR1	VAVF801029HCSZLR00	FERNANDO ALBERTO VAZQUEZ VALENCIA	11304	14	85	15	E0763	05.0	280209	28FZF0017C	201309	2			7,326.42
28	VAVF801029PR1	VAVF801029HCSZLR00	FERNANDO ALBERTO VAZQUEZ VALENCIA	11304	14	85	15	E0763	02.0	282882	28FZF0017C	201309	2			2,929.12
28	VAZD820829Q30	VAZD820829MNLXN03	DIANA ELIZABETH VALADEZ ZUÁIGA	11304	07	85	13	E0365	03.0	281204	28DES0015Y	201309	2			9,508.93
28	WAVE691127L73	WAVE691127HTSLLS01	EUSEBIO WALLE VILLANUEVA	11304	07	85	19	E7305	02.0	720037	28DNP0012L	201309	2			5,927.10
28	VIRM620427294	VIRM620427MTSLYR04	MARTHA PATRICIA VILLEGAS REYES	11304	07	85	54	E0183	04.0	280002	28ZJN0060M	201309	2			10,374.69
28	VIRM620427294	VIRM620427MTSLYR04	MARTHA PATRICIA VILLEGAS REYES	11304	07	85	54	E0183	02.0	280006	28ZJN0060M	201309	2			5,187.34
28	YASO6003219U1	YASO600321MTSXLR07	ORALIA YAÁEZ SELVERA	11304	07	85	19	E7305	02.0	720042	28DNP0012L	201309	2			5,469.12
28	VIGG650917IX5	VIGG650917HMNLZS07	GUSTAVO LEONEL VILLA GUZMAN	11304	15	48	28	E0463	06.0	280472	28DST0002M	201309	2			5,383.82
28	ZUVH7408049DA	ZUVH740804HTSXL04	HECTOR MANUEL ZUÁIGA VILLANUEVA	11304	07	85	12	E0281	00.0	283901	28DPR1056L	201309	2			135,372.41
28	ZUIF800111I27	ZUIF800111HTSXL03	FLAVIO ADRIAN ZUÁIGA IBARRA	11304	07	85	13	E0365	10.0	280725	28DSN0006Y	201309	2			43,443.61
28	ZATS760607NI8	ZATS760607MTSVRN01	SANDRA GUADALUPE ZAVALA TREVIÑO	11304	07	85	13	E0363	01.0	284724	28DES0100V	201309	2			1,705.17
28	ZATS760607NI8	ZATS760607MTSVRN01	SANDRA GUADALUPE ZAVALA TREVIÑO	11304	07	85	13	E0363	05.0	283696	28DES0100V	201309	2			8,281.55
28	CALH7508144W8	CALH750814HTSSPC01	HECTOR HUGO CASTAÑEDA LOPEZ	11304	14	28	12	E0281	00.0	284508	28DPR1737Q	201309	1			33,382.53
28	MERIE6108102M4	MERIE610810HTSLDL03	ILDEFONZO MERCED MELENDEZ RODRIGUEZ	11304	07	85	12	E0281	00.0	280712	28DPR2001P	201309	1			15,884.32
28	ROLE670410I39	ROLE670410HTSDM205	EZEQUIEL RODRIGUEZ LIMON	11304	07	28	12	E0281	00.0	282285	28DPR1180K	201309	1			33,466.85
28	ROGI820722AG2	ROGI820722HTSDNV09	IVIS HERBERT RODRIGUEZ GONZALEZ	11304	07	85	13	E0363	02.0	283666	28ADG0013Z	201309	1			1,763.27
28	PAGJ5507131Q9	PAGJ550713HTSLRL02	JOEL PALOMINO GARCIA	11304	07	85	13	E0363	07.0	466	28DES0077K	201309	2			18,874.62
28	AARE790209T59	AARE790209MTSLYS02	ESMERALDA GUADALUPE ALMAGUER DE LOS REYES	11304	07	85	19	E7305	02.0	720035	28DNP0012L	201309	1			4,335.16
28	EUCM8208163U2	EUCM820816MTSSPR06	MARISOL ESQUIVEL CEPEDA	11304	07	28	12	E0281	00.0	282281	28DPR2274F	201309	1			71,821.60
28	RAGJ751015RX7	RAGJ751015HTSMZM05	JAIME RAMIREZ GUZMAN	11304	07	48	28	E0465	04.0	282165	28FZT0001V	201309	1			4,742.72
28	CALM730616K15	CALM730616MTSSRN05	MONICA CASTILLO LARA	11304	07	85	13	E0363	03.0	280463	28DES0006Q	201309	1			4,036.39
28	CALM730616K15	CALM730616MTSSRN05	MONICA CASTILLO LARA	11304	07	85	13	E0363	03.0	280463	28DES0006Q	201309	1			4,036.39
28	CALM730616K15	CALM730616MTSSRN05	MONICA CASTILLO LARA	11304	07	85	13	E0363	03.0	280602	28DES0006Q	201309	1			4,036.39
28	CALM730616K15	CALM730616MTSSRN05	MONICA CASTILLO LARA	11304	07	85	13	E0363	03.0	280602	28DES0006Q	201309	1			4,036.39
28	CALM730616K15	CALM730616MTSSRN05	MONICA CASTILLO LARA	11304	07	85	13	E0363	06.0	281050	28DES0006Q	201309	2			8,088.73

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2do. 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		
28	CALM730616K15	CALM730616MTSSRN05	MONICA CASTILLO LARA	11304	07	85	13	E0363	06.0	281050	28DES0006Q	201309	2			8,088.73
28	RUV621006CJ3	RUV621006MTSSRN00	MA. DEL CONSUELO RUIZ VARGAS	11304	07	85	12	E0281	00.0	282505	28DPR0503V	201309	1			48,803.72
28	AAGG640205E88	AAGG640205MTSLRD13	MA. GUADALUPE ALVARADO GARCIA	11304	07	85	12	E1813	00.0	280023	28DPR2239Z	201309	1			30,669.81
28	MAVC760920PZ7	MAVC760920MTSRGT03	CITLALY MARTINEZ VEGA	11304	07	85	13	E0363	07.0	406	28FIS0004M	201309	2			34,232.03
28	SAVE760704ID5	SAVE760704HTSCLR09	JOSE ERIC SAUCEDA VALLE	11304	07	85	15	E0763	12.0	280198	28ZF0023N	201309	1			19,192.12
28	ROTIJ831009QV6	ROTIJ831009HTSDVN00	JUAN MANUEL RODRIGUEZ TOVAR	11304	07	85	13	E0363	13.0	280108	28DES0054Z	201309	2			30,035.67
28	GAIL720927DF3	GAIL720927HTSRRS08	LUIS FELIPE GARZA JUAREZ	11304	07	85	13	E0365	02.0	280668	28DES0046R	201309	2			6,719.19
28	GAIL720927DF3	GAIL720927HTSRRS08	LUIS FELIPE GARZA JUAREZ	11304	07	85	13	E0365	08.0	280193	28DES0046R	201309	2			28,673.96
28	MERO800812NL9	MERO800812HCLNDS05	OSCAR JAVIER MENDOZA RODRIGUEZ	11304	14	85	13	E0363	06.0	280610	28DES0051C	201309	1			6,603.67
28	MERO800812NL9	MERO800812HCLNDS05	OSCAR JAVIER MENDOZA RODRIGUEZ	11304	14	85	13	E0363	06.0	280610	28DES0051C	201309	1			6,603.67
28	MERO800812NL9	MERO800812HCLNDS05	OSCAR JAVIER MENDOZA RODRIGUEZ	11304	14	85	13	E0363	19.0	280995	28DES0051C	201309	1			20,911.56
28	MERO800812NL9	MERO800812HCLNDS05	OSCAR JAVIER MENDOZA RODRIGUEZ	11304	14	85	13	E0363	19.0	280995	28DES0051C	201309	1			20,911.56
28	HEHA820516UB8	HEHA820516HTSRRLL0	ALEJANDRO HERNANDEZ HERRERA	11304	07	85	13	E0363	06.0	281170	28DES0054Z	201309	2			14,194.87
28	REAM8201191K5	REAM820119MTSYMR19	MIRIAM SAGRARIO REYES AMADOR	11304	14	85	12	E0281	00.0	281498	28DPR2374E	201309	2			22,232.29
28	REAA761026JA8	REAA761026MGTYLLO6	ALMA JULIA REYNA ALVAREZ	11304	07	28	12	E0281	00.0	282296	28DPR1270C	201309	1			39,608.28
28	MOTE830901PF2	MOTE830901MTRSRRV02	EVELIN YULIANA MORENO TERAN	11304	07	85	13	E0763	02.0	280733	28DES0110B	201309	2			7,577.87
28	MOTE830901PF2	MOTE830901MTRSRRV02	EVELIN YULIANA MORENO TERAN	11304	07	85	13	E1067	02.0	280793	28DES0110B	201309	2			7,272.84
28	MOTE830901PF2	MOTE830901MTRSRRV02	EVELIN YULIANA MORENO TERAN	11304	07	85	13	E1067	02.0	280794	28DES0110B	201309	2			7,875.03
28	COBC4501214QA	COBC450121HTSVCM08	CAMERINO COVARRUBIAS BOCANEGRA	11304	14	12	85	E0281	00.0	280181	28DPR0811A	201309	2			27,773.31
28	MARA811002BA6	MARA811002MTRSDB06	ABRIL MARTINEZ RODRIGUEZ	11304	07	85	13	E0363	04.0	281765	28DES0051C	201309	2			21,472.77
28	HEPV850904RY0	HEPV850904MDFRDR05	VIRIDIANA DENISSE HERNANDEZ PADILLA	11304	15	12	51	E0281	00.0	28479	28DPR1279U	201309	2			28,973.01
28	PUAJ7905032D2	PUAJ790503HTSNCN01	JUAN PABLO PUENTE ACOSTA	11304	14	85	13	E0363	03.0	282029	28DES0105Q	201309	2			3,431.96
28	PUAJ7905032D2	PUAJ790503HTSNCN01	JUAN PABLO PUENTE ACOSTA	11304	14	85	13	E0363	03.0	282533	28DES0105Q	201309	2			3,431.96
28	QUMK870928Q8A	QUMK870928MTRSRR00	KARLA KARINA QUINTERO MARTINEZ	11304	07	85	13	E0363	05.0	283418	28DES0111A	201309	2			6,385.62
28	ROPY821015P5A	ROPY821015MTSXNZ05	YAZMIN CRISTABEL ROA PINEDA	11304	15	85	13	E0365	19.0	280128	28DES0007P	201309	2			21,552.46
28	ROPY821015P5A	ROPY821015MTSXNZ05	YAZMIN CRISTABEL ROA PINEDA	11304	15	85	13	E0365	11.0	280034	28DES0007P	201309	2			12,477.72
28	HEMA841001DI3	HEMA841001MTRSRIJ04	ANA VERONICA HERNANDEZ MEJIA	11304	07	12	51	E0281	00.0	23827	28DPR1459E	201309	2			44,182.84
28	CARM8207058W1	CARM820705MTSSZR03	MARLENE PATRICIA CASTILLO RUIZ	11304	14	28	12	E0281	00.0	283759	28DPR1696G	201309	1			19,094.96
28	SATL840925DU5	SATL840925HTSNRS01	LUIS ENRIQUE SANCHEZ TORRES	11304	07	85	13	E1067	02.0	280733	28DES0110B	201309	2			9,787.05
28	RORD890303J68	RORD890303MTSBVN07	DANIELA SACNITE ROBLES RIVERA	11304	07	12	51	E0281	00.0	73067	28DPR1358G	201309	2			73,392.62
28	GILJ8508197HA	GILJ850819MTSRNL12	JULIA ESTHER GRIMALDO DE LEON	11304	07	48	28	E0465	10.0	280606	28DST0005J	201309	2			21,888.79
28	SATM860904QW2	SATM860904MTSNPR00	MARTHA ELVIRA SANTANA TAPIA	11304	07	85	13	E0363	10.0	280408	28DES0054Z	201309	3			13,676.17
28	SATM860904QW2	SATM860904MTSNPR00	MARTHA ELVIRA SANTANA TAPIA	11304	07	85	21	E0181	00.0	284611	28FZP0064U	201309	2			31,787.08
28	EAME8311082B5	EAME831108HTSSRD12	EDWIN ESTRADA MARTINEZ	11304	07	85	13	E0365	01.0	280578	28DES0051C	201309	2			5,151.64
28	DAVN871213697	DAVN871213MTSVZR07	NORAHÍ DAVILA VAZQUEZ	11304	07	28	1	P04803	00.0	200001	28ZJN0060M	201309	1			7,880.28
28	LAAA890808PW8	LAAA890808HTSJLL01	ALVARO ULISES LAJA ALVAREZ	11304	07	85	48	E0465	12.0	280102	28DST0044L	201309	1			11,233.31
28	LAAA890808PW8	LAAA890808HTSJLL01	ALVARO ULISES LAJA ALVAREZ	11304	07	85	48	E0465	12.0	280102	28DST0044L	201309	1			11,233.31
28	LAAA890808PW8	LAAA890808HTSJLL01	ALVARO ULISES LAJA ALVAREZ	11304	07	85	48	E0465	04.0	280360	28DST0044L	201309	1			3,508.56
28	LAAA890808PW8	LAAA890808HTSJLL01	ALVARO ULISES LAJA ALVAREZ	11304	07	85	48	E0465	04.0	280360	28DST0044L	201309	1			3,508.56
28	LAAA890808PW8	LAAA890808HTSJLL01	ALVARO ULISES LAJA ALVAREZ	11304	07	48	28	E0465	09.0	280083	28DST0044L	201309	2			7,894.23
28	LAAA890808PW8	LAAA890808HTSJLL01	ALVARO ULISES LAJA ALVAREZ	11304	07	48	28	E0465	09.0	280083	28DST0044L	201309	2			7,894.23
28	LAAA890808PW8	LAAA890808HTSJLL01	ALVARO ULISES LAJA ALVAREZ	11304	07	48	28	E0461	03.0	281141	28DST0044L	201309	2			2,566.52
28	LAAA890808PW8	LAAA890808HTSJLL01	ALVARO ULISES LAJA ALVAREZ	11304	07	48	28	E0461	03.0	281141	28DST0044L	201309	2			2,566.52
28	LAAA890808PW8	LAAA890808HTSJLL01	ALVARO ULISES LAJA ALVAREZ	11304	07	48	28	E0465	08.0	280469	28DST0044L	201309	2			7,017.10

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2do. 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		
28	LAAA890808PW8	LAAA890808HTSJLL01	ALVARO ULISES LAJA ALVAREZ	11304	07	48	28	E0465	08.0	280469	28DST0044L	201309	2			7,017.10
28	GORN851117JL6	GORN851117MTSNST00	NATYELY GONZALEZ DE LA ROSA	11304	07	28	12	E0281	00.0	281302	28DPR2048J	201309	2			68,738.91
28	RAPS880130QI8	RAPS880130MTSMRLO3	SILVIA VALERY RAMIREZ PRIETO	11304	15	12	51	E0281	00.0	4462	28DPR1343E	201309	1			27,773.31
28	LURD840927QU8	LURD840927MTSNML00	MARIA DOLORES LUNA RAMOS	11304	14	85	19	E7007	00.0	720011	28DNP0009Y	201309	2			18,846.16
28	AOMD840301DM1	AOMD840301MNLRLR09	DULCE EVELYN ALONSO MORENO	11304	07	85	13	E0365	10.0	280135	28DES0114Y	201309	2			13,137.30
28	CULA8607088I9	CULA860708HTSLRN06	ANTONIO DE JESUS CUELLAR LERMA	11304	07	48	28	E0463	10.0	283210	28DST0090X	201309	2			42,216.43
28	SOGG840926M64	SOGG840926MTSTRB05	GABRIELA NATALIE SOTO GARCIA	11304	07	85	37	E0687	00.0	280982	28DML0027S	201309	3			17,603.00
28	ROBJ7101025L5	ROBJ710102MTSDRC07	JACQUELINE RODRIGUEZ BORJAS	11304	15	48	28	E0465	16.0	280017	28DST0002M	201309	2			14,505.47
28	ROBJ7101025L5	ROBJ710102MTSDRC07	JACQUELINE RODRIGUEZ BORJAS	11304	15	48	28	E0463	03.0	280499	28DST0002M	201309	2			2,719.77
28	ROBJ7101025L5	ROBJ710102MTSDRC07	JACQUELINE RODRIGUEZ BORJAS	11304	15	48	28	E0465	08.0	280400	28DST0002M	201309	2			7,252.72
28	SAGR840301F33	SAGR840301HTSNNB06	JOSE ROBERTO SANCHEZ GONZALEZ	11304	14	85	13	E0363	11.0	280076	28DES0105Q	201309	2			13,078.42
28	SAGR840301F33	SAGR840301HTSNNB06	JOSE ROBERTO SANCHEZ GONZALEZ	11304	14	85	13	E0363	05.0	282618	28DES0105Q	201309	2			5,944.71
28	SAGR840301F33	SAGR840301HTSNNB06	JOSE ROBERTO SANCHEZ GONZALEZ	11304	14	85	13	E0363	05.0	282376	28DES0105Q	201309	2			5,944.71
28	AEVB870206DD1	AEVB870206MTSRLR09	BLANCA IRMA ARELLANO VILLANUEVA	11304	14	28	12	E0281	00.0	283998	28DPR0627D	201309	2			23,192.05
28	LOGH840120BKA	LOGH840120HTSPMR09	HERWIN LEWIS LOPEZ GOMEZ	11304	07	85	15	E0763	02.0	283135	28ZF0027J	201309	2			2,721.10
28	RABM861118FR4	RABM861118MTSMRRO9	MARLENE RAMIREZ BRIONES	11304	07	85	13	E0363	05.0	283702	28DES0111A	201309	2			5,830.21
28	RERC8407196G2	RERC840719MTSVVN06	CINTHIA REYES RIVERA	11304	14	85	13	E0363	03.0	283183	28DES0111A	201309	2			3,084.90
28	PAAM860518810	PAAM860518MTSDLR02	MARLETH ALEJANDRA PADILLA ALCOCER	11304	14	85	21	E0181	00.0	284883	28DJN0106F	201309	1			13,958.39
28	MATP8306174K8	MATP830617MTSRDR08	PERLA YADIRA MARTINEZ TUDON	11304	07	85	13	E0365	03.0	281196	28DES0110B	201309	2			15,218.32
28	EUBEB8403071I8	EUBEB840307HTSSD01	EDUARDO ESQUIVEL BETANCOURT	11304	07	48	28	E0463	05.0	284312	28DST0091W	201309	2			10,310.10
28	MABA870825QZ4	MABA870825MTSYGN04	ANA CRISTINA MAYA BUGARIN	11304	07	85	37	E0687	00.0	280916	28FUA0093S	201309	1			15,451.14
28	HEBH831128BI2	HEBH831128HTSRCG03	HUGO ALBERTO HERNANDEZ BECERRA	11304	07	48	28	E0463	05.0	284336	28DST0092V	201309	2			19,636.95
28	COBY781115EQ0	COBY781115MTSNLI02	YAJAIRA CONTRERAS BALDERRAMA	11304	07	48	28	E0463	03.0	481804	28DST0088I	201309	2			6,963.60
28	CAGR85041987A	CAGR850419MTSSRQ08	RAQUEL YAMELI CASTRO GARCIA	11304	07	48	28	E0463	06.0	280974	28DST0078B	201309	2			19,125.63
28	VIRM850702MQA	VIRM850702HTSLBG01	MIGUEL ANGEL VILLANUEVA ROBLES	11304	07	28	12	E0281	00.0	287320	28DPR0463K	201309	2			26,215.56
28	PEPA700326RT4	PEPA700326MSPRRL03	ALMA LETICIA PEREZ PARRA	11304	07	85	13	E0363	04.0	281592	28DES0112Z	201309	2			10,765.82
28	GABL890816EY9	GABL890816MTSRRLO5	LILIAN SANJUANITA GARCIA BARRIENTOS	11304	07	85	12	E0281	00.0	280128	28DPR0473R	201309	2			173,401.22
28	GAMD8711225G1	GAMD871122MTSRRN00	DIANA PATRICIA GARCIA MARTINEZ	11304	14	12	51	E0281	00.0	124099	28DPR0758W	201309	1			33,314.33
28	GOML870205P60	GOML870205HTSNRS06	JOSE LUIS GONZALEZ MORENO	11304	07	48	28	E0463	04.0	283040	28DST0005J	201309	1			4,369.30
28	LOHD811004UL5	LOHD811004MDFPRN09	DANIELA ARACELI LOPEZ HERNANDEZ	11304	15	28	12	E0281	00.0	284696	28DPR0942T	201309	1			27,773.31
28	PARY870522TL6	PARY870522MTSNVN01	YANDERITH DEL CARMEN PANTOJA RIVERA	11304	15	85	12	E0281	00.0	281867	28DPR0017C	201309	1			27,773.31
28	UIPC77061131A	UIPC770611MTSRRN00	CAROL FABIOLA URBINA PINEDA	11304	07	85	13	E0365	07.0	280171	28DES0045S	201309	2			20,609.44
28	BETA840718KA8	BETA840718MTSRRN05	ANAHI BENAVIDES TREVIAO	11304	07	85	13	E0363	06.0	281160	28DES0102T	201309	2			12,550.58
28	REOF9106085K8	REOF910608HTSYLR03	FRANCISCO JAVIER REYES OLVERA	11304	07	85	12	E1587	00.0	280160	28DPR1419D	201309	1			29,130.25
28	REAE870918HK8	REAE870918HTSYGR01	ERIC DAMIAN REYES AGUIRRE	11304	07	85	13	E0365	03.0	280893	28EES0060W	201309	1			3,975.77
28	RECM891023L53	RECM891023HTSYHR01	MARCO ANTONIO REYES CHARLES	11304	07	48	28	E0463	02.0	281633	28DST0006I	201309	1			2,192.54
28	RECM891023L53	RECM891023HTSYHR01	MARCO ANTONIO REYES CHARLES	11304	07	48	28	E0463	02.0	281633	28DST0006I	201309	1			2,192.54
28	RECM891023L53	RECM891023HTSYHR01	MARCO ANTONIO REYES CHARLES	11304	07	48	28	E0463	01.0	280137	28DST0006I	201309	1			1,088.25
28	RECM891023L53	RECM891023HTSYHR01	MARCO ANTONIO REYES CHARLES	11304	07	48	28	E0463	01.0	280137	28DST0006I	201309	1			1,088.25
28	RECM891023L53	RECM891023HTSYHR01	MARCO ANTONIO REYES CHARLES	11304	07	48	28	E0463	01.0	283231	28DST0006I	201309	1			1,088.25
28	FOBL851015N65	FOBL851015MTSLDZ05	LIZETH ANAIS FLORES BUDARTH	11304	14	85	48	E0465	04.0	280287	282ST0060O	201309	2			3,410.82
28	FOBL851015N65	FOBL851015MTSLDZ05	LIZETH ANAIS FLORES BUDARTH	11304	14	48	28	E0463	05.0	284133	28DST0083N	201309	2			5,557.42
28	FOBL851015N65	FOBL851015MTSLDZ05	LIZETH ANAIS FLORES BUDARTH	11304	14	48	28	E0463	02.0	280205	282ST0060O	201309	2			1,705.37

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2do. 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
28	FOBL851015N65	FOBL851015MTSLDZ05	LIZETH ANAIS FLORES BUDARTH	11304	14	48	28	E0463	02.0	281690	28ZST0060O	201309	2				1,705.37
28	FOBL851015N65	FOBL851015MTSLDZ05	LIZETH ANAIS FLORES BUDARTH	11304	14	85	48	E0465	04.0	280293	28ZST0060O	201309	2				3,410.82
28	FOBL851015N65	FOBL851015MTSLDZ05	LIZETH ANAIS FLORES BUDARTH	11304	14	48	28	E0463	05.0	284260	28DST0083N	201309	2				5,557.42
28	REHG8805276D6	REHG880527MTSTRLO7	GLORIA EUGENIA RETA HERNANDEZ	11304	14	28	12	E0281	00.0	287649	28DPR1016K	201309	2				17,515.56
28	SAAE870110Q60	SAAE870110MTSLRR03	ERICKA ROCIO SALAS ARMENDARIZ	11304	07	85	13	E0363	05.0	283454	28DES0115X	201309	2				10,421.36
28	SAAE870110Q60	SAAE870110MTSLRR03	ERICKA ROCIO SALAS ARMENDARIZ	11304	07	85	13	E0363	05.0	283694	28DES0115X	201309	2				5,836.99
28	MODH860908K36	MODH860908MTSNZL03	HILDA BERENIS MONTOYA DIAZ	11304	14	13	54	E0363	12.0	3164	28DES0102T	201309	2				17,722.66
28	MODH860908K36	MODH860908MTSNZL03	HILDA BERENIS MONTOYA DIAZ	11304	14	85	13	E0363	07.0	509	28DES0102T	201309	2				10,335.85
28	MODH860908K36	MODH860908MTSNZL03	HILDA BERENIS MONTOYA DIAZ	11304	14	85	13	E0363	02.0	282791	28DES0102T	201309	2				2,953.12
28	CACM840812IG1	CACM840812MTSSRY00	MAYRA ELIZABETH CASTILLO CARRION	11304	07	85	13	E0363	01.0	284733	28DES0110B	201309	2				2,430.55
28	EIGF860514IC6	EIGF860514MTSSNB00	FABIOLA ESPINOSA GONZALEZ	11304	07	85	37	E0465	06.0	280091	28DDI0022B	201309	2				12,337.87
28	MURD910621SV0	MURD910621HTSLCN08	DANIEL MULLER ROCHA	11304	07	85	13	E0363	06.0	281118	28DES0033N	201309	2				19,669.18
28	MUCL870713524	MUCL870713MTSXNS04	LUISA FERNANDA MUÑOZ CANTU	11304	07	48	28	E1067	02.0	281015	28DST0086K	201309	2				7,924.31
28	MUCL870713524	MUCL870713MTSXNS04	LUISA FERNANDA MUÑOZ CANTU	11304	07	48	28	E1067	02.0	281016	28DST0086K	201309	2				5,250.77
28	MUCL870713524	MUCL870713MTSXNS04	LUISA FERNANDA MUÑOZ CANTU	11304	07	48	28	E1067	02.0	281017	28DST0086K	201309	1				5,250.77
28	MUCL870713524	MUCL870713MTSXNS04	LUISA FERNANDA MUÑOZ CANTU	11304	07	48	28	E1067	02.0	281018	28DST0086K	201309	1				5,250.77
28	MUCL870713524	MUCL870713MTSXNS04	LUISA FERNANDA MUÑOZ CANTU	11304	07	48	28	E1067	02.0	281040	28DST0086K	201309	2				5,246.82
28	MUCL870713524	MUCL870713MTSXNS04	LUISA FERNANDA MUÑOZ CANTU	11304	07	48	28	E1067	02.0	281061	28DST0086K	201309	2				5,250.77
28	MUCL870713524	MUCL870713MTSXNS04	LUISA FERNANDA MUÑOZ CANTU	11304	07	48	28	E1067	02.0	281062	28DST0086K	201309	2				5,250.77
28	MUCL870713524	MUCL870713MTSXNS04	LUISA FERNANDA MUÑOZ CANTU	11304	07	48	28	E1067	02.0	281063	28DST0086K	201309	2				5,250.77
28	MOMC860325BB6	MOMC860325MTSRRR03	MARIA DEL CARMEN MORALES MARTINEZ	11304	14	85	12	E0281	00.0	283409	28DPR1668K	201309	1				22,232.29
28	JICJ880527V39	JICJ880527HTSMRS02	JESUS ANTONIO JIMENEZ DEL CARMEN	11304	07	48	28	E0463	10.0	282928	28FZT0022H	201309	1				7,689.75
28	JICJ880527V39	JICJ880527HTSMRS02	JESUS ANTONIO JIMENEZ DEL CARMEN	11304	07	48	28	E0463	10.0	282928	28FZT0022H	201309	1				7,689.75
28	JICJ880527V39	JICJ880527HTSMRS02	JESUS ANTONIO JIMENEZ DEL CARMEN	11304	07	48	28	E0463	10.0	282929	28FZT0022H	201309	1				7,650.25
28	JICJ880527V39	JICJ880527HTSMRS02	JESUS ANTONIO JIMENEZ DEL CARMEN	11304	07	48	28	E0463	10.0	282929	28FZT0022H	201309	1				7,650.25
28	COPH8812051P2	COPH881205MTSLRL03	HILDA KARENIA COELLO PERALES	11304	07	85	37	E0465	03.0	280377	28ZJN0060M	201309	2				10,952.10
28	AEGN900803IQ4	AEGN900803MTSRML09	NAILA ESTEFANIA ARREOLA GOMEZ	11304	07	85	13	E0363	05.0	282573	28DES0060K	201309	1				7,098.53
28	AEGN900803IQ4	AEGN900803MTSRML09	NAILA ESTEFANIA ARREOLA GOMEZ	11304	07	85	13	E0363	05.0	282573	28DES0060K	201309	1				7,098.53
28	AEGN900803IQ4	AEGN900803MTSRML09	NAILA ESTEFANIA ARREOLA GOMEZ	11304	07	13	54	E0363	03.0	3124	28DES0060K	201309	1				4,259.11
28	AEGN900803IQ4	AEGN900803MTSRML09	NAILA ESTEFANIA ARREOLA GOMEZ	11304	07	13	54	E0363	03.0	3124	28DES0060K	201309	1				4,259.11
28	AEGN900803IQ4	AEGN900803MTSRML09	NAILA ESTEFANIA ARREOLA GOMEZ	11304	07	13	54	E0363	12.0	1556	28DES0060K	201309	1				17,053.80
28	AEGN900803IQ4	AEGN900803MTSRML09	NAILA ESTEFANIA ARREOLA GOMEZ	11304	07	13	54	E0363	12.0	1556	28DES0060K	201309	1				17,053.80
28	RELL881129NG7	RELL881129MTSSRZ02	LIZBETH RESENDEZ LARA	11304	14	85	12	E0281	00.0	283772	28DPR2520Z	201309	2				23,789.60
28	POGC930426II1	POGC930426HTSRMR06	CARLOS EDUARDO PORTILLO GOMEZ	11304	07	28	3	S01807	00.0	300689	28DPR1770Y	201309	1				26,407.83
28	GABG820224VD1	GABG820224HTSRZD07	JOSE GUADALUPE GRANADOS BAEZ	11304	07	28	16	E0687	00.0	280179	28DML0023W	201309	1				15,578.14
28	JURC841011K21	JURC841011MTSRDL03	CLAUDIA YANETH JUAREZ RODRIGUEZ	11304	14	85	37	E0687	00.0	281660	28FUA0072F	201309	1				23,242.63
28	SACO660104H45	SACO660104HTSLRV09	OVIDIO SALINAS CARRAZALES	11304	07	85	37	E0465	10.0	280640	28ZJN0060M	201309	2				35,252.53
28	GASO930329KC5	GASO930329HTSRLS03	OSCAR ADOLFO GARCIA SALAZAR	11304	07	28	1	A01806	00.0	200004	28FEI0028T	201309	2				27,979.02
28	MARD900418D92	MARD900418HVZRVN06	DANIEL NAZARIO MARTINEZ RIVEROS	11304	07	28	6	A01803	00.0	300302	28DES0098X	201309	1				13,004.13
28	CARE820713M92	CARE820713HTSSDR03	JOSE ERNESTO CASTILLO RODRIGUEZ	11304	07	85	13	E0365	10.0	280674	28DES0085T	201309	1				59,087.38
28	CACX820119MR7	CACX820119MTSNR008	ADDA GABRIELA ESTRELLA CANTU CORONA	11304	07	12	52	E0281	00.0	860	28DPR0766E	201309	1				72,820.87
28	VILM910530RH7	VILM910530HTSLRN02	MANUEL ALEJANDRO VILLASANA LARA	11304	07	85	13	E0363	03.0	280411	28DES0037J	201309	1				3,775.73
28	VILM910530RH7	VILM910530HTSLRN02	MANUEL ALEJANDRO VILLASANA LARA	11304	07	85	13	E0363	03.0	280411	28DES0037J	201309	1				3,775.73
28	VILM910530RH7	VILM910530HTSLRN02	MANUEL ALEJANDRO VILLASANA LARA	11304	07	85	13	E0363	03.0	282055	28DES0037J	201309	1				3,759.93

GOSSE

**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)**

2do. 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		
28	VILM910530RH7	VILM910530HTSLRN02	MANUEL ALEJANDRO VILLASANA LARA	11304	07	85	13	E0363	03.0	282055	28DES0037J	201309	1				3,759.93
28	LARB880401EX4	LARB880401HTSMR08	BRIAN RAFAEL LAZO RAMOS	11304	07	28	3	A01803	00.0	300538	28ZPR0060C	201309	1				13,204.93
28	ROCP8811129C7	ROCP881112MTSDRR01	PERLA LIZETH RODRIGUEZ CRUZ	11304	07	85	21	E0181	00.0	282508	28DJN0809W	201309	1				112,057.75
28	TERH9011076T7	TERH901107HTSRSC05	HECTOR TREVIÑO ROSALES	11304	07	85	12	E0281	00.0	160	28DPR1034Z	201309	1				62,884.52
28	CAOR910208JL4	CAOR910208HTSRCL00	RAUL CARACHEO OCHOA	11304	07	48	28	E0463	05.0	280614	28DST0064Z	201309	1				12,650.01
28	ROCM890731D21	ROCM890731MTSYRY02	MAYRA ALEJANDRA ROY CARRIZALES	11304	07	85	13	E0365	09.0	280112	28DES0033N	201309	1				16,183.32
28	CABE8404272J1	CABE840427HTSSRS03	ESTEBAN MONTSERRAT CASTILLO BRAVO	11304	07	85	13	E0365	08.0	280192	28ADG0013Z	201309	1				11,602.00
28	GAVA870914M23	GAVA870914MTSMGL05	ALBA ESTHELA GAMEZ VEGA	11304	07	85	13	E0363	12.0	280367	28DES0039H	201309	1				19,085.24
28	HEVS910503LZ1	HEVS910503HTSRZR00	SERGIO HERRADA VAZQUEZ	11304	07	85	12	E0281	00.0	1133	28ZPR0060C	201309	1				45,743.31
28	LOHM890119E67	LOHM890119MDGPRR05	MARIANA ZUIJEY LOPEZ HERRERA	11304	07	28	13	CF07817	00.0	300011	28ADG0004R	201309	1				47,179.34
28	COVA880113D21	COVA880113MTSRLLO6	ALEJANDRA CORTEZ VILAFRANCA	11304	07	85	37	E0687	00.0	280479	28DML0010S	201309	1				30,484.57
28	LOHM8212122P8	LOHM821212HTSPRR09	MARIO IVAN LOPEZ HERNANDEZ	11304	07	85	13	E0365	08.0	280201	28DES0027C	201309	1				15,466.44
28	SAYJ8908167R5	SAYJ890816HTSCKN07	JONATHAN ALEJANDRO SAUCEDO YAÁEZ	11304	07	28	7	A01803	00.0	300344	28DST0052U	201309	1				16,645.24
28	GOCW8810279L1	GOCW881027HTSNRL09	WALTER ALBERTO GONZALEZ CARDENAS	11304	07	85	13	E0363	12.0	280370	28DES0086S	201309	1				26,576.75
28	MAPS7412018H8	MAPS741201HTSRRCR08	SERGIO MARTINEZ PACHECO	11304	07	85	13	E0365	09.0	280106	28DES0061J	201309	1				56,132.62
28	CATC8612109Z2	CATC861210MTSNRR09	CORAL CANTU TRUJILLO	11304	07	85	12	E0281	00.0	280172	28DPR2017Q	201309	1				23,306.50
28	PEAL870525HZ7	PEAL870525HTSXM01	JOSE LUIS PEÑA AMARO	11304	07	28	12	E0281	00.0	283439	28DPR1753H	201309	1				20,826.10
28	VAVA8908011M1	VAVA890801MTSRLLO9	ALICIA DEL ROSARIO VARGAS VILAFUERTE	11304	07	85	12	E0281	00.0	283103	28FIZ0178M	201309	1				82,350.12
28	RECR760112969	RECR760112HTSYRM08	RAMIRO REYNA DE LA CRUZ	11304	07	48	28	E0465	03.0	281594	28DST0086K	201309	1				6,051.07
28	GAIP8908104H5	GAIP890810HTSRND06	PEDRO RAMIRO AGUSTIN GARCIA INFANTE	11304	07	85	13	E0365	05.0	281288	28DES0068C	201309	1				9,652.16
28	GOGJ880525A27	GOGJ880525HTSNNS06	JESUS ARTURO GONZALEZ GONZALEZ	11304	07	85	37	E0465	07.0	280095	28DML0043J	201309	1				16,781.83
28	GAPD8908211Y0	GAPD890821MTSRRN04	DIANA ISABEL GARZA PEREZ	11304	14	28	12	E0281	00.0	281808	28DPR1226P	201309	1				27,773.31
28	RIRY890801D95	RIRY890801MTSSR06	YIRE RIOS RIOS	11304	14	28	12	E0281	00.0	281651	28DPR1407Z	201309	1				27,773.31
28	GAGE851219F55	GAGE851219MTSRRD03	EDDY YAZMIN GARCIA GUERRERO	11304	15	85	12	E0281	00.0	282000	28DPR2181Q	201309	1				27,773.31
28	GARS871107N96	GARS871107MTSRZL03	SALIA ALHELI GARCIA RUIZ	11304	15	28	12	E0281	00.0	281299	28DPR2245K	201309	1				27,773.31
28	ZARJ9008042P9	ZARJ900804MTSVMS04	JESSICA WENDOLY ZAVALA RAMIREZ	11304	15	65	12	E0281	00.0	4781	28DPR2363Z	201309	1				27,773.31
28	LUHN8605319H6	LUHN860531MTSTRLO9	NOELIA LUITON HERNANDEZ	11304	07	28	7	S03802	00.0	300021	28DST0047I	201309	1				58,837.63
28	REJK891214U97	REJK891214MTSYCL09	KEILA YARASETH REYES JACOBO	11304	07	28	12	E0281	00.0	286996	28ZPR0060C	201309	1				52,296.42
28	SAGC730314889	SAGC730314MTSNRR05	MARIA DEL CARMEN SANCHEZ GARCIA	11304	07	28	12	E0281	00.0	283068	28ZPR0100N	201309	1				63,384.20
28	GOVM9007092Y5	GOVM900709MTSNRR00	MARICELA GONZALEZ VARGAS	11304	14	28	12	E0281	00.0	285382	28DPR2251V	201309	1				33,314.33
28	HESP900419LU4	HESP900419MTSRLLO4	PAULA MARIA HERNANDEZ SALAS	11304	07	85	79	E2781	07.0	280010	28DTV0016C	201309	1				21,541.12
28	AAAL910906BZ5	AAAL910906MTSLR00	LAURA MELISSA ALVARADO ALVAREZ	11304	07	85	37	E0465	15.0	280051	28FSE0007N	201309	1				50,056.82
28	PIRC9101255C9	PIRC910125MSPCYN09	CINTHIA LUCERO PICAZO REYES	11304	07	85	12	E0281	00.0	284025	28DPR1162V	201309	1				25,805.24
28	PIPJ870905566	PIPJ870905HNLNRS01	JESUS PINEDA PEREZ	11304	07	85	13	E0365	07.0	280154	28DES0084U	201309	1				18,283.11
28	VARN860801K11	VARN860801HNLZYX09	NOE ABRAHAM VAZQUEZ REYNA	11304	07	85	13	E0365	05.0	281245	28DES0023G	201309	1				19,922.94
28	VARN860801K11	VARN860801HNLZYX09	NOE ABRAHAM VAZQUEZ REYNA	11304	07	85	13	E0365	05.0	281245	28DES0023G	201309	1				19,922.94
28	VARN860801K11	VARN860801HNLZYX09	NOE ABRAHAM VAZQUEZ REYNA	11304	07	85	13	E0365	01.0	280574	28DES0023G	201309	1				3,166.49
28	VARN860801K11	VARN860801HNLZYX09	NOE ABRAHAM VAZQUEZ REYNA	11304	07	85	13	E0365	01.0	280574	28DES0023G	201309	1				3,166.49
28	BARB820506S97	BARB820506MTSRMR00	BRENDA LUCELDY BARRIOS ROMERO	11304	07	65	12	E0281	00.0	4387	28DPR1663P	201309	1				21,031.92
28	AOMG870417766	AOMG870417MTSLRLO3	GLORIA EDITH ALONSO MARTINEZ	11304	07	85	37	E0687	00.0	280160	28FSE0003R	201309	1				75,317.25
28	PASA890822IN1	PASA890822MTSRRN02	ANA GABRIELA PRADO SANCHEZ	11304	14	85	21	E0181	00.0	283121	28DJN0198M	201309	1				33,314.33
28	JARA901020PR7	JARA901020MTSNVL04	ALMA VICTORIA INFANTE RIVERA	11304	07	85	21	E0181	00.0	284909	28DJN0651N	201309	1				67,110.87
28	GAGG8701313E4	GAGG870131MTSRRLO8	GLORIA RUBI GARCIA GARCIA	11304	07	28	12	E0281	00.0	284376	28DPR2455P	201309	1				72,166.57
28	SADA910426QU4	SADA910426MTSRLN00	ANALUISA SARABIA DELGADO	11304	07	85	21	E0181	00.0	282944	28DJN0072F	201309	1				46,226.43

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

2do. 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		
28	PERL6503042X6	PERL650304MTSRSC01	LUCIA PEREZ ROSAS	11304	07	28	4	T26803	00.0	300025	28FSE0008M	201309	1			31,742.35
28	EACD870625NY5	EACD870625MTSSB03	DEBRA SAMANTHA ESTRADA CASTILLO	11304	15	28	12	E0281	00.0	285274	28DPR0276Q	201309	1			27,773.31
28	AAGC900626QH2	AAGC900626MTSVV07	CLAUDIA SELENE AVALOS GUEVARA	11304	14	85	12	E0281	00.0	281140	28DPR0479L	201309	1			15,600.02
28	QAVK890606U71	QAVK890606GHTSRZ00	KEYITHH VICTOR YALII ORTA VAZQUEZ	11304	14	85	12	E0281	00.0	280332	28DPR0865E	201309	1			15,600.02
28	VASY870417D60	VASY870417MTSL04	YESENIA VAZQUEZ SALAZAR	11304	07	85	12	E0281	00.0	281043	28DPR2242N	201309	1			27,249.38
28	CALV810926IX5	CALV810926HTSSPC05	VICTOR HUGO CASTRO LOPEZ	11304	07	28	6	A01803	00.0	200140	28ZES0060W	201309	1			31,878.03
28	RISH730208KV7	RISH730208MTSVNS01	MARIA HESMEREGILDA RIVERA SANCHEZ	11304	07	85	13	E0365	09.0	280045	28DES0047Q	201309	1			24,459.58
28	RERE790314M1A	RERE790314HTSSYL08	ELENO MANUEL RESENDEZ REYES	11304	15	85	13	E0365	02.0	280050	28DES0007P	201309	1			2,232.91
28	RERE790314M1A	RERE790314HTSSYL08	ELENO MANUEL RESENDEZ REYES	11304	15	85	13	E0365	02.0	280050	28DES0007P	201309	1			2,232.91
28	RERE790314M1A	RERE790314HTSSYL08	ELENO MANUEL RESENDEZ REYES	11304	15	85	13	E0365	16.0	280008	28DES0007P	201309	1			17,863.52
28	RERE790314M1A	RERE790314HTSSYL08	ELENO MANUEL RESENDEZ REYES	11304	15	85	13	E0365	16.0	280008	28DES0007P	201309	1			17,863.52
28	RERE790314M1A	RERE790314HTSSYL08	ELENO MANUEL RESENDEZ REYES	11304	15	85	13	E0361	06.0	280026	28DES0007P	201309	1			6,476.77
28	RERE790314M1A	RERE790314HTSSYL08	ELENO MANUEL RESENDEZ REYES	11304	15	85	13	E0361	06.0	280026	28DES0007P	201309	1			6,476.77
28	RERE790314M1A	RERE790314HTSSYL08	ELENO MANUEL RESENDEZ REYES	11304	15	85	13	E0365	06.0	280240	28DES0007P	201309	1			6,698.87
28	RERE790314M1A	RERE790314HTSSYL08	ELENO MANUEL RESENDEZ REYES	11304	15	85	13	E0365	06.0	280240	28DES0007P	201309	1			6,698.87
28	RERE790314M1A	RERE790314HTSSYL08	ELENO MANUEL RESENDEZ REYES	11304	15	85	13	E0365	02.0	280186	28DES0007P	201309	1			2,232.91
28	RERE790314M1A	RERE790314HTSSYL08	ELENO MANUEL RESENDEZ REYES	11304	15	85	13	E0365	02.0	280186	28DES0007P	201309	1			2,232.91
28	GORD900302T95	GORD900302HTSMNV09	DAVID ELIUD GOMEZ RANGEL	11304	15	85	12	E0281	00.0	283058	28DPR2463Y	201309	1			16,362.88
28	HEGB940411RN6	HEGB940411MTSRMT06	BEATRIZ IXCHEL HERRERA GOMEZ	11304	07	85	13	E2331	00.0	280029	28DES0072P	201309	1			33,655.36
28	HERJ880618A14	HERJ880618HTSRNV01	JAVIER ROGELIO HERNANDEZ RINCONES	11304	07	85	13	E0365	12.0	280394	28DES0029A	201309	1			25,884.20
28	HEGN9103154H6	HEGN910315MTSRMM04	NIMBE PAOLETTE HERRERA GOMEZ	11304	07	85	13	E0365	09.0	280123	28DES0072P	201309	1			13,981.39
28	CEMP900925GA8	CEMP900925MNLPLT07	PATRICIA MARLENE CEPEDA MALDONADO	11304	14	28	11	E0181	00.0	280483	28DJN0531A	201309	1			33,382.53
28	ROSA9202042T2	ROSA920204MTSDNZ02	AZENETH RODRIGUEZ SANCHEZ	11304	07	85	12	E1813	00.0	280009	28DPR1165S	201309	1			59,747.86
28	MAPH720817VC5	MAPH720817MTSRRL03	HILDA LILIA MARTINEZ PEREZ	11304	07	85	37	E0687	00.0	280116	28FUA0022Y	201309	1			76,624.05
28	GAAE8112094K5	GAAE811209HTSRLL05	ELOY ADAN GARCIA ALMAZAN	11304	07	28	12	E0281	00.0	280468	28DPR0973M	201309	1			131,744.65
28	POHJ900302299	POHJ900302HTSNRS09	JESUS ERICK PONCE HUERTA	11304	07	48	28	E0463	05.0	282980	28DST0036C	201309	1			9,875.80
28	PEBE850222KH9	PEBE850222HTSRCD04	EDER ALEJANDRO PEREZ BOCANEGRA	11304	07	28	12	E0281	00.0	281579	28DPR2296R	201309	1			61,820.15
28	GAGJ861229L47	GAGJ861229HCLLRN04	JUAN ALBERTO GALLARDO GARCIA	11304	07	28	6	A01803	00.0	300561	28DES0057X	201309	1			50,779.39
28	DIMI8811255K9	DIMI881125HTSZNS05	ISMAEL DIAZ MONTES	11304	07	28	13	CF21859	00.0	200025	28ADG0064F	201309	1			7,769.94
28	GACS731021I19	GACS731021MTSRNNO6	SONIA GARCIA CONTRERAS	11304	14	85	79	E2781	30.0	281215	28DTV0059A	201309	1			39,352.75
28	VABL890422FK6	VABL890422MTSLLN04	LINDA PRISCILA DEL VALLE BELTRAN	11304	14	28	11	E0181	00.0	280882	28DJN0129Q	201309	1			22,232.29
28	RASL891209H7A	RASL891209MTSMNR07	LAURA JAZMIN RAMIREZ SANJUAN	11304	14	85	21	E0181	00.0	283021	28DJN1057U	201309	1			27,773.31
28	HELM8508169E5	HELM850816MTSRNY04	MAYRA ANGELICA HERNANDEZ LINARES	11304	07	28	7	A01803	00.0	200018	28DST0001N	201309	1			13,036.48
28	GUVF890220N10	GUVF890220HTSRGD09	EDWIN ALAN GUERRERO VIGIL	11304	07	48	28	E0465	12.0	280167	28DST0054S	201309	1			45,411.10
28	ROVM690613MK8	ROVM690613MTSBLN07	MARIA MONCERRATH ROBLES VILLANUEVA	11304	07	28	7	A01803	00.0	300386	28DST0067W	201309	1			50,779.39
28	SAHK901019PK2	SAHK901019MTSNRN01	KENIA SANCHEZ HERNANDEZ	11304	07	28	12	E0281	00.0	285869	28DPR1825K	201309	1			77,406.07
28	GAGZ8804025Q1	GAGZ880402MTSRPL04	GLORIA GARCIA ZAPATA	11304	14	85	21	E0181	00.0	282825	28DJN0114O	201309	1			20,492.81
28	GAVE891208U2A	GAVE891208MTSRRC03	ERIKA SARAHÍ GARCÍA VICTORINO	11304	07	28	12	E0281	00.0	284479	28DPR0617X	201309	1			83,197.57
28	OEIC910522KY0	OEIC910522MTSLRH04	CHACELY YARABI OLVERA IRACHETA	11304	07	28	12	E0281	00.0	283858	28DPR0920H	201309	1			50,672.06
28	GUAO720426NK2	GUAO720426MTSTLL01	OLGA ALICIA GUTIERREZ ALILLAN	11304	07	85	13	E1067	01.0	18	28DES0050D	201309	1			3,020.29
28	GUAO720426NK2	GUAO720426MTSTLL01	OLGA ALICIA GUTIERREZ ALILLAN	11304	07	85	13	E1067	01.0	18	28DES0050D	201309	1			3,020.29
28	GUAO720426NK2	GUAO720426MTSTLL01	OLGA ALICIA GUTIERREZ ALILLAN	11304	07	85	13	E0365	02.0	280654	28DES0050D	201309	1			7,735.60
28	GUAO720426NK2	GUAO720426MTSTLL01	OLGA ALICIA GUTIERREZ ALILLAN	11304	07	85	13	E0365	02.0	280654	28DES0050D	201309	1			7,735.60
28	CAFY831206ALA	CAFY831206MTSRND09	YADID NATALIA CARRANCO FUENTES	11304	07	85	21	E0183	05.0	280082	28FZP0011P	201309	1			16,165.47

GOSSE

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2do. 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		
28	MOHF830224EL3	MOHF830224HNLNRR09	FERNANDO MONTEMAYOR HERRERA	11304	07	85	13	E0365	16.0	280090	28DES0085T	201309	1			63,718.84
28	MOHF830224EL3	MOHF830224HNLNRR09	FERNANDO MONTEMAYOR HERRERA	11304	07	85	13	E0365	16.0	280090	28DES0085T	201309	1			63,718.84
28	MOHF830224EL3	MOHF830224HNLNRR09	FERNANDO MONTEMAYOR HERRERA	11304	07	85	13	E1067	04.0	280068	28DES0085T	201309	1			15,262.33
28	MOHF830224EL3	MOHF830224HNLNRR09	FERNANDO MONTEMAYOR HERRERA	11304	07	85	13	E1067	04.0	280068	28DES0085T	201309	1			15,262.33
28	TOAA880505RCS	TOAA880505MTRSNG06	ANA LAURA DE LA TORRE AGUILAR	11304	07	48	28	E0465	04.0	282166	28DST0022Z	201309	1			7,390.12
28	CAFM880701861	CAFM880701MTRSRR06	MARTHA PATRICIA CARRANCO FUENTES	11304	07	85	21	E0183	05.0	280081	28FZP0011P	201309	1			16,165.47
28	AACM891123J4	AACM891123HTSLHN07	JOSE MANUEL ALFARO CHAIDEZ	11304	07	48	28	E0465	02.0	281870	28DST0027V	201309	1			1,839.64
28	SAAJ910804V69	SAAJ910804HTSNRM07	JAIME LUIS SANCHEZ ARRIAGA	11304	07	28	12	E0281	00.0	282964	28DPR0959T	201309	1			27,694.59
28	TOAE930320PK8	TOAE930320HTSRGD04	EDGAR OSWALDO DE LA TORRE AGUILAR	11304	07	48	28	E0465	08.0	280555	28DST0022Z	201309	1			16,256.20
28	OIBE910730C57	OIBE910730HTSRRD01	EDGAR ALEJANDRO ORTIZ BARAJAS	11304	07	28	12	E0281	00.0	280929	28DPR0506S	201309	1			25,109.65
28	GOAR910925RC9	GOAR910925HTSNRG09	JOSE ROGELIO GONZALEZ ARIZOCA	11304	07	85	12	E0281	00.0	284032	28DPR2497O	201309	1			27,694.59
28	CULB770422S72	CULB770422MTRSRR07	BRENDA DENISSE DE LA CRUZ LOPEZ	11304	07	48	28	E0461	12.0	280015	28ZST0060O	201309	1			46,888.62
28	CULB770422S72	CULB770422MTRSRR07	BRENDA DENISSE DE LA CRUZ LOPEZ	11304	07	48	28	E0461	12.0	280015	28ZST0060O	201309	1			46,888.62
28	CULB770422S72	CULB770422MTRSRR07	BRENDA DENISSE DE LA CRUZ LOPEZ	11304	07	48	28	E0465	18.0	280054	28ZST0060O	201309	1			73,775.70
28	CULB770422S72	CULB770422MTRSRR07	BRENDA DENISSE DE LA CRUZ LOPEZ	11304	07	48	28	E0465	18.0	280054	28ZST0060O	201309	1			73,775.70
28	BAGA870204J15	BAGA870204MSPLNNO4	ANA MARLENNI BALDERAS GONZALEZ	11304	07	48	28	E0463	02.0	283131	28DST0063Z	201309	1			7,990.03
28	BAGA870204J15	BAGA870204MSPLNNO4	ANA MARLENNI BALDERAS GONZALEZ	11304	07	48	28	E0463	02.0	283131	28DST0063Z	201309	1			7,990.03
28	BAGA870204J15	BAGA870204MSPLNNO4	ANA MARLENNI BALDERAS GONZALEZ	11304	07	48	28	E0465	01.0	281028	28DST0063Z	201309	1			3,994.96
28	BAGA870204J15	BAGA870204MSPLNNO4	ANA MARLENNI BALDERAS GONZALEZ	11304	07	48	28	E0465	01.0	281028	28DST0063Z	201309	1			3,994.96
28	BAGA870204J15	BAGA870204MSPLNNO4	ANA MARLENNI BALDERAS GONZALEZ	11304	07	48	28	E0463	10.0	283200	28DST0063Z	201309	1			41,547.35
28	BAGA870204J15	BAGA870204MSPLNNO4	ANA MARLENNI BALDERAS GONZALEZ	11304	07	48	28	E0463	10.0	283200	28DST0063Z	201309	1			41,547.35
28	ROAA861021J30	ROAA861021HTSDL08	ALBERTO JORGE RODRIGUEZ ALFARO	11304	07	85	13	E0365	09.0	280119	28DES0007P	201309	2			17,783.30
28	AUHL700113QXA	AUHL700113MTSGRS01	MARIA LUISA AGUILAR HARO	11304	07	85	13	E0363	08.0	282338	28DES0045S	201310	1			21,976.34
28	BALJ750604659	BALJ750604MCHRRS05	MARIA DE JESUS BARAJAS LERMA	11304	07	85	12	E0281	00.0	282548	28DPR1367O	201310	3			11,298.10
28	BAMB800714QJ2	BAMB800714MTSZNLO5	BLIZARD ELEONORA BAEZ MONTELONGO	11304	07	85	37	E0465	02.0	280341	28ADG0039G	201310	1			1,293.38
28	BAMB800714QJ2	BAMB800714MTSZNLO5	BLIZARD ELEONORA BAEZ MONTELONGO	11304	07	85	37	E0465	02.0	280341	28ADG0039G	201310	1			1,293.38
28	BAMB800714QJ2	BAMB800714MTSZNLO5	BLIZARD ELEONORA BAEZ MONTELONGO	11304	07	85	37	E0465	01.0	280318	28ADG0039G	201310	1			640.68
28	BAMB800714QJ2	BAMB800714MTSZNLO5	BLIZARD ELEONORA BAEZ MONTELONGO	11304	07	85	37	E0465	01.0	280318	28ADG0039G	201310	1			640.68
28	BAMB800714QJ2	BAMB800714MTSZNLO5	BLIZARD ELEONORA BAEZ MONTELONGO	11304	07	85	37	E0465	01.0	280320	28ADG0039G	201310	1			640.68
28	BAMB800714QJ2	BAMB800714MTSZNLO5	BLIZARD ELEONORA BAEZ MONTELONGO	11304	07	85	37	E0465	01.0	280320	28ADG0039G	201310	1			640.68
28	CAOO730505FK0	CAOO730505MTRSRL07	OLGA LYDIA CARRIZALES ORTIZ	11304	14	85	12	E0281	00.0	283565	28DPR2050Y	201310	2			19,039.44
28	CUGB750630PG0	CUGB750630HTSRRR01	BRAULIO JESUS CRUZ GUERRA	11304	07	85	13	E0363	06.0	77	28DES0088Q	201310	1			24,840.52
28	EAJG780622D43	EAJG780622MTSSRB08	GABRIELA ESTRADA JUAREZ	11304	07	28	12	E0281	00.0	285045	28DPR1338T	201310	2			94,030.10
28	FAGM720421G6	FAGM720421MTRSRR01	MARTHA CAROLINA FRANCO GONZALEZ	11304	07	85	21	E0181	00.0	283788	28DJN0449A	201310	2			74,057.66
28	EOBR601004JA8	EOBR601004MTSSNS01	MA. DEL ROSARIO ESCOBAR BANDA	11304	07	28	12	E0281	00.0	282677	28DPR1503B	201310	2			41,881.87
28	GAGL820118T43		LUZ GRACIELA GARCEN GARCIA	11304	14	85	37	E0465	15.0	280042	28DJN0106F	201310	1			18,499.17
28	GAGA610424FP1	GAGA610424HTSRRLO4	ALEJANDRO GRACIA GARZA	11304	07	85	12	E0281	00.0	283674	28DPR2074H	201310	2			38,663.18
28	GAGA671001SSA	GAGA671001MTRSND09	ADRIANA GARCÍA GONZALEZ	11304	15	13	54	E0363	22.0	7	28DES0037J	201310	2			32,864.62
28	GATRS30513M3J8	GATRS30513HVZRRB00	ROBERTO CARLOS GRANADOS TRINIDAD	11304	07	12	51	E0281	00.0	6265	28DPR1337V	201310	2			37,947.21
28	GAOA631113HB7	GAOA631113MTRSRR03	ARABELLA GARCIA ORTIZ	11304	07	28	12	E0281	00.0	281322	28DPR2552R	201310	2			29,566.39
28	GAOA700711LL2	GAOA700711MTRSRR07	ANGELICA GARCIA ORTIZ	11304	07	85	37	E0465	06.0	280085	28DDI0001P	201310	2			12,821.90
28	GARA620603SP3	GARA620603MTRSRR04	ANA LAURA GARZA RAMOS	11304	07	85	21	E0181	00.0	284083	28DJN0145H	201310	2			54,559.04
28	GOGA6507175X9	GOGA650717MTRSNN06	ANA BELINDA GONZALEZ GONZALEZ	11304	07	85	21	E0181	00.0	280957	28DJN0117L	201310	2			63,123.64
28	GAVA790124CD3	GAVA790124MTRSRL01	ALBA CLEMENCIA GARCIA VAZQUEZ	11304	07	13	54	E0363	04.0	1163	28DES0049O	201310	1			4,303.91

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2do. 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		
28	GAVA790124CD3	GAVA790124MTRSRL01	ALBA CLEMENCIA GARCIA VAZQUEZ	11304	07	13	54	E0363	04.0	1163	28DES0049O	201310	1			4,303.91
28	GAVA790124CD3	GAVA790124MTRSRL01	ALBA CLEMENCIA GARCIA VAZQUEZ	11304	07	85	13	E0363	05.0	282061	28DES0049O	201310	1			6,151.01
28	GAVA790124CD3	GAVA790124MTRSRL01	ALBA CLEMENCIA GARCIA VAZQUEZ	11304	07	85	13	E0363	05.0	282061	28DES0049O	201310	1			6,151.01
28	GODS640214RY7	GODS640214MTRSRRN04	SONIA GONZALEZ DORIA	11304	07	12	51	E0281	00.0	104005	28DPR2529Q	201310	1			29,429.06
28	GORP610206CW0	GORP610206MSPNMT08	PATRICIA GONZALEZ RAMOS	11304	07	85	13	E0363	03.0	283424	28DES0057X	201310	2			5,041.99
28	HECM760217U6A	HECM760217MSPRRR02	MARISOL HERNANDEZ CORONADO	11304	07	28	12	E0281	00.0	284028	28DPR1129N	201310	2			30,491.50
28	IUJE6005258V7	IUJE600525HTSRRN02	ENRIQUE JUAREZ JUAREZ	11304	14	28	12	E0281	00.0	280884	28DPR0518X	201310	1			19,656.46
28	KONT611107C10	KONT611107HTSRVB03	TOBIAS JESUS KORRODI NOVOA	11304	07	28	12	E0281	00.0	282360	28DPR1153N	201310	2			33,481.11
28	MAAF641004PC3	MAAF641004HTSRG07	FRANCISCO MARQUEZ AGUILAR	11304	07	28	12	E0281	00.0	287453	28DPR0837I	201310	2			49,696.67
28	MACM7608271D6	MACM760827MTRSRRN04	MONICA LILIANA MARTINEZ CARDENAS	11304	07	85	13	E0363	03.0	281419	28DES0088Q	201310	2			11,404.43
28	MACM7608271D6	MACM760827MTRSRRN04	MONICA LILIANA MARTINEZ CARDENAS	11304	07	85	13	E0365	01.0	34	28DES0088Q	201310	2			3,723.65
28	MARP8211031H9	MARP821103MTRSRL03	PALOMA SARAI MARTINEZ RODRIGUEZ	11304	07	12	51	E0281	00.0	84261	28DPR1570Z	201310	2			38,167.73
28	MECA691214I74	MECA691214HTSZSR03	ARTURO MEZA CASTILLO	11304	07	85	79	E2781	30.0	280887	28DTV0151H	201310	1			16,392.92
28	MOHF770830S82	MOHF770830MTRSRRB05	FABIOLA MONTES HERRERA	11304	07	28	12	E0281	00.0	280749	28DPR0496B	201310	2			73,639.42
28	OIOM630718D18	OIOM630718MTRLRSR00	MARINA ORTIZ OSORIO	11304	14	28	12	E0281	00.0	286616	28DPR2384L	201310	2			15,520.40
28	OAO0810604R10	OAO0810604HTSVV050	OSCIEL OVALLE OVALLE	11304	07	28	12	E0281	00.0	287682	28DPR1229M	201310	2			55,603.28
28	OEMM740109F15	OEMM740109MTRSSNY06	MAYRA GABRIELA OSEGUERA MONTOYA	11304	15	85	13	E0363	06.0	280011	28DES0037I	201310	2			9,121.66
28	OOLA730813445	OOLA730813MTRSSRN01	ANA CELENE OSORIO LARA	11304	07	85	13	E0363	02.0	283667	28ADG0013Z	201310	2			1,742.75
28	PEBL6111242Q3	PEBL611124HTSRNS08	LUIS ANTONIO PEREZ BANDA	11304	07	28	12	E0281	00.0	282483	28DPR1976Q	201310	2			49,594.10
28	PELJ730514460	PELJ730514HDFRRR02	JORGE PEREZ LARRONDO	11304	07	48	28	E0465	06.0	280360	28DST0060O	201310	2			34,020.71
28	POCJ600113LF3	POCJ600113HTSNRS04	JESUS PONCE CARDENAS	11304	07	48	28	E0463	05.0	282981	28DST0036C	201310	2			12,933.30
28	POCJ600113LF3	POCJ600113HTSNRS04	JESUS PONCE CARDENAS	11304	07	48	28	E0463	02.0	281561	28DST0036C	201310	2			4,405.37
28	POCJ600113LF3	POCJ600113HTSNRS04	JESUS PONCE CARDENAS	11304	07	48	28	E0463	02.0	280629	28DST0036C	201310	2			4,405.37
28	POCJ600113LF3	POCJ600113HTSNRS04	JESUS PONCE CARDENAS	11304	07	48	28	E0463	02.0	286208	28DST0036C	201310	2			4,292.89
28	RIGI770223E78	RIGI770223MTRSVRS07	ISIDORA GUADALUPE RIVERA GARCIA	11304	07	28	12	E0281	00.0	282265	28DPR1819Z	201310	2			22,513.00
28	RIRN740531HW7	RIRN740531MTRSMR01	NORMA VERENICE RIOS RAMIREZ	11304	07	85	13	E1067	04.0	68	28DES0108N	201310	2			21,834.47
28	RIRN740531HW7	RIRN740531MTRSMR01	NORMA VERENICE RIOS RAMIREZ	11304	07	85	13	E0363	01.0	282647	28DES0108N	201310	2			5,549.84
28	RILA800118EY6	RILA800118HTSVPL02	ALAIN RIVERA LOPEZ	11304	07	85	13	E1067	02.0	280797	28DES0111A	201310	2			4,170.20
28	RESC810113E57	RESC810113MTRSYCL05	CLAUDIA ELIZABETH REYES SAUCEDA	11304	07	28	3	S01812	00.0	300006	28DPR1880D	201310	1			16,508.75
28	ROMA6702226X0	ROXM670222HTSJXR07	MARTIN ROJAS	11304	07	85	13	E0363	04.0	281797	28DES0115X	201310	2			3,630.73
28	ROMA6702226X0	ROXM670222HTSJXR07	MARTIN ROJAS	11304	07	85	13	E0363	04.0	281805	28DES0115X	201310	2			10,696.11
28	ROOR601129JVA	ROOR601129HTSCRC05	RICARDO ROCHA ORNELAS	11304	14	28	12	E0281	00.0	288066	28DPR0880X	201310	1			13,174.32
28	RORJ5712066H6	RORJ571206HTSSV02	JUVENTINO DE LA ROSA RIOS	11304	07	28	12	E0281	00.0	281527	28DPR1122U	201310	2			43,649.03
28	SAPA611013B85	SAPA611013MTRSRL07	ALEIDA GUADALUPE SARMIENTO PEÁA	11304	07	28	12	E0281	00.0	281240	28DPR2416N	201310	2			38,482.47
28	SAGN831227I44	SAGN831227MTRSCRR03	NORMA ALICIA SAUCEDO GARCIA	11304	07	12	51	E0281	00.0	9968	28DPR1413J	201310	2			73,639.42
28	SAPP6212176J0	SAPP621217MNLXLT01	PETRITA SALAZAR PEÁA	11304	07	28	11	E0181	00.0	280040	28FUA0011S	201310	2			70,329.42
28	SARM761030CV7	SARM761030MTRSNZR09	MARGARITA SANCHEZ RUIZ	11304	14	28	12	E0281	00.0	286866	28DPR0754Z	201310	1			27,773.31
28	TAVG600418NY0	TAVG600418MTRSMRLR00	GEORGINA TAMEZ VALERO	11304	07	60	3	E1587	00.0	16	28DBA0009R	201310	2			30,152.82
28	TEJU620127T13	TEJU620127MVZLMN01	JUANA ISABEL TELLEZ JIMENEZ	11304	07	85	13	E0363	02.0	283665	28ADG0013Z	201310	2			2,881.18
28	UULF840903BI2	UULF840903HTSRRN08	FRANCISCO ISMAEL URRUTIA DE LEON	11304	07	85	12	E0281	00.0	281154	28DPR2563X	201310	2			42,727.63
28	VAFI6111306K5	VAFI611130MTRSGR04	IRMA EMILIA VARGAS FOSTER	11304	07	28	12	E0281	00.0	283172	28DPR0801U	201310	2			33,466.31
28	VILL690930G47	VILL690930HTSLPS01	JOSE LUIS VILLA LOPEZ	11304	07	48	28	E0465	04.0	280227	28DST0002M	201310	3			5,942.99
28	VILL690930G47	VILL690930HTSLPS01	JOSE LUIS VILLA LOPEZ	11304	07	48	28	E0465	03.0	280761	28DST0002M	201310	2			4,321.40
28	ZATS760607NI8	ZATS760607MTRSVRN01	SANDRA GUADALUPE ZAVALA TREVIAÓ	11304	07	85	13	E0363	01.0	284724	28DES0100V	201310	2			3,912.22

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2do. 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		
28	MACA631028FZ9	MACA631028MTRSRL04	ALMA LETICIA MARTINEZ CHAVEZ	11304	14	12	51	E0281	00.0	75796	28DPR2069W	201310	1			22,589.90
28	GARA580603PG9	GARA580603MTRSZN04	ANA BERTHA GARCIA RUIZ	11304	07	28	12	E0281	00.0	282864	28DPR2331G	201310	1			22,062.00
28	OELG591224KW5	OELG591224MTSLPD01	GUADALUPE MARIA OLVERA LOPEZ	11304	14	28	12	E0281	00.0	283334	28DPR1668K	201310	1			19,094.96
28	GAEN821212DV0	GAEN821212MTRSRL05	NORMA GUADALUPE GARCIA ELIZONDO	11304	07	12	85	E0281	00.0	280274	28DPR1455I	201310	1			27,577.50
28	ROMA6704218WA	ROMA670421MTCSCN00	ANA LUISA ROCHA MENDEZ	11304	07	85	21	E0181	00.0	282690	28DJN0111R	201310	1			41,830.26
28	MOCZ720920ID8	MOCZ720920MTRSRSB05	ZOBEIDA ELIZABETH MORENO CASTILLO	11304	07	12	51	E0281	00.0	36635	28DPR1595I	201310	1			87,505.20
28	PACM640721T28	PACM640721MTRSRR02	MARCELA PARTIDA CANTU	11304	07	12	51	E0281	00.0	64197	28DPR0405U	201310	1			31,955.47
28	GULF720203V81	GULF720203HTSJPR08	FERNANDO GUAJARDO LOPEZ	11304	07	28	12	E0281	00.0	283457	28DPR0201Z	201310	1			50,947.66
28	MEOA7609034J0	MEOA760903MTRSL00	ALICIA IRASEMA MELO OSORIO	11304	07	28	12	E0281	00.0	282895	28DPR2103M	201310	1			81,530.48
28	MEGC690716PB9	MEGC690716MVZNR01	MARIA DEL CARMEN MENDOZA GARZA	11304	07	48	28	E0463	07.0	280116	28DST0063Z	201310	2			32,873.82
28	HESP710317743	HESP710317MTRSRL01	PATRICIA HERNANDEZ SILVA	11304	07	28	12	E0281	00.0	287685	28DPR0507R	201310	1			46,395.64
28	FUTC801002QDA	FUTC801002HTSNRS07	CESAR EMMANUEL FUENTES TORRES	11304	14	85	12	E0281	00.0	283516	28DPR2490V	201310	1			18,071.92
28	LAGM720917TV2	LAGM720917MNMNMR00	MARTHA ANGELICA DE LA LAMA GOMEZ	11304	07	85	19	E7305	03.0	730005	28DNP0008Z	201310	2			13,475.00
28	PEGH800114MN4	PEGH800114HTSRNC06	HECTOR EDUARDO PEREZ GONZALEZ	11304	07	85	13	E0363	03.0	283414	28DES0110B	201310	2			11,068.40
28	PEGH800114MN4	PEGH800114HTSRNC06	HECTOR EDUARDO PEREZ GONZALEZ	11304	14	85	13	E0363	04.0	281696	28DES0110B	201310	2			3,945.99
28	GALM7503037N0	GALM750303HTSRNN02	MANUEL ENRIQUE GARCIA LUNA	11304	07	85	13	E0365	03.0	280965	28DES0110B	201310	2			10,919.66
28	FUMN8409134V8	FUMN840913MTRSRL03	NORA CRISTINA FUENTES MALDONADO	11304	07	28	7	A01803	00.0	300329	28DST0047I	201310	3			13,912.66
28	BUQG820116L32	BUQG820116MTRSRR09	MARIA GUADALUPE BURGOS QUIROZ	11304	14	48	28	E0465	06.0	280498	28DST0054S	201310	2			4,073.09
28	PEAJ840225MP8	PEAJ840225HTSRLN05	JUAN JOSE PEREZ ALVAREZ	11304	07	85	19	E7305	02.0	720040	28DNP0012L	201310	1			4,561.89
28	MALS530807BV8	MALS530807MGTGRN20	MA. DE SAN JUAN MARTINEZ LUNA	11304	07	28	12	E0281	00.0	283813	28DPR1901Z	201310	2			48,063.51
28	HUMS820809V63	HUMS820809MTRSZN02	SANDRA EDITH HUIZAR MARROQUIN	11304	14	48	28	E0463	15.0	280168	28DST0038A	201310	2			15,020.18
28	GAZM831015RD6	GAZM831015HMCRRX06	MARIO ERNESTO GARCIA ZUÁIGA	11304	07	85	13	E0763	02.0	280632	28DES0102T	201310	2			1,786.05
28	GAZM831015RD6	GAZM831015HMCRRX06	MARIO ERNESTO GARCIA ZUÁIGA	11304	07	85	13	E0763	02.0	280727	28DES0102T	201310	2			5,488.97
28	GAZM831015RD6	GAZM831015HMCRRX06	MARIO ERNESTO GARCIA ZUÁIGA	11304	07	85	13	E0763	02.0	280728	28DES0102T	201310	2			6,994.25
28	MAVA830510DI3	MAVA830510HTSRL09	ALDO EMMANUEL MARTINEZ VILLANUEVA	11304	07	48	28	E0463	18.0	280164	28DST0071I	201310	1			82,520.79
28	MAVA830510DI3	MAVA830510HTSRL09	ALDO EMMANUEL MARTINEZ VILLANUEVA	11304	07	48	28	E0463	07.0	480243	28DST0071I	201310	2			16,366.25
28	AISZ851008FB0	AISZ851008MTSVLR01	ZORAIDA IVETT AVILA SALINAS	11304	07	28	11	E0181	00.0	280152	28DJN0060M	201310	1			161,878.47
28	PUHC790904B77	PUHC790904HTSLRR02	CARLOS ALBERTO PULIDO HERRERA	11304	07	85	79	E2781	30.0	280491	28DVT0030W	201310	3			88,689.53
28	ROLJ810213GV3	ROLJ810213HTSSCQ02	JOAQUIN DE LA ROSA LUCIO	11304	07	85	13	E0365	09.0	280044	28DES0073O	201310	1			38,137.70
28	ROLJ810213GV3	ROLJ810213HTSSCQ02	JOAQUIN DE LA ROSA LUCIO	11304	07	85	13	E0365	09.0	280044	28DES0073O	201310	1			38,137.70
28	ROLJ810213GV3	ROLJ810213HTSSCQ02	JOAQUIN DE LA ROSA LUCIO	11304	07	48	28	E0465	10.0	280603	28DST0077C	201310	2			32,090.06
28	ROLJ810213GV3	ROLJ810213HTSSCQ02	JOAQUIN DE LA ROSA LUCIO	11304	07	48	28	E0465	10.0	280603	28DST0077C	201310	2			32,090.06
28	VACJ821117C49	VACJ821117HTSZSN08	JUAN VICENTE VAZQUEZ CASTAÑEDA	11304	07	85	13	E0363	01.0	284738	28DES0111A	201310	2			1,932.79
28	VACJ821117C49	VACJ821117HTSZSN08	JUAN VICENTE VAZQUEZ CASTAÑEDA	11304	07	85	13	E0363	01.0	284739	28DES0111A	201310	2			1,928.84
28	GORM890503AZ7	GORM890503MTRSMNR02	MARICRUZ GOMEZ REINA	11304	07	28	12	E0281	00.0	284931	28DPR1159H	201310	2			28,176.59
28	COTE860922PP6	COTE860922HTSRS03	ESTEBAN CORRAL TREVIÑO	11304	07	85	13	E2331	00.0	140	28DES0014Z	201310	1			22,618.21
28	CUGS860625D29	CUGS860625MTRSRL00	SILVIA LILIANA CRUZ GONZALEZ	11304	07	85	37	E0687	00.0	281151	28FAU0094R	201310	1			26,846.50
28	CASY771101PL9	CASY771101MNLBLZ04	YAZMIN IVEY CAB SALINAS	11304	07	28	12	E0281	00.0	281249	28DPR1808U	201310	2			22,418.92
28	ROEC821013TD0	ROEC821013MTSDSR05	CORINA LIZETH RODRIGUEZ ESPINOSA	11304	14	85	21	E0181	00.0	284248	28DJN0293Q	201310	1			24,518.19
28	HIGI8601187F5	HIGI860118MTSNN05	MARIA ISABEL HINOJOSA GONZALEZ	11304	07	13	54	E0363	03.0	1891	28DES0007P	201310	2			3,314.92
28	HIGI8601187F5	HIGI860118MTSNN05	MARIA ISABEL HINOJOSA GONZALEZ	11304	07	18	54	E0873	06.0	8	28DES0007P	201310	2			6,633.79
28	HIGI8601187F5	HIGI860118MTSNN05	MARIA ISABEL HINOJOSA GONZALEZ	11304	07	85	13	E0361	06.0	280037	28DES0007P	201310	2			6,466.03
28	HIGI8601187F5	HIGI860118MTSNN05	MARIA ISABEL HINOJOSA GONZALEZ	11304	07	85	13	E0365	09.0	280074	28DES0007P	201310	2			10,387.15
28	HIGI8601187F5	HIGI860118MTSNN05	MARIA ISABEL HINOJOSA GONZALEZ	11304	07	85	13	E0363	03.0	283432	28DES0007P	201310	2			4,950.60

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2do. 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		
28	RER850927L5A	RER850927MTSMDD00	MARIA GUADALUPE REMES RODRIGUEZ	11304	07	85	79	E2781	30.0	280122	28DTV0195E	201310	2			52,376.65
28	BACA8602169Q0	BXCA860216HTSTMN09	ANSELMO BAUTISTA CAMPOS	11304	14	85	13	E0363	03.0	282826	28ZE50060W	201310	2			2,532.70
28	CEHJ861207T26	CEHJ861207HTSRRN01	JUAN CARLOS ALBERTO CRESPO HERNANDEZ	11304	07	28	12	E0281	00.0	280457	28DPR2023A	201310	2			29,530.01
28	GORE801116421	GORE801116MVZNSD04	EDITH GONZALEZ ROSADO	11304	07	48	28	E0463	03.0	481802	28DST0088I	201310	2			5,063.83
28	GORE801116421	GORE801116MVZNSD04	EDITH GONZALEZ ROSADO	11304	07	48	28	E0463	03.0	481803	28DST0088I	201310	2			5,059.88
28	MECM800517FP7	MECM800517HTSDSR09	MARIO GUADALUPE MEDINA CASTILLO	11304	07	85	21	E0183	01.0	280039	28DDI0001P	201310	2			1,731.67
28	MECM800517FP7	MECM800517HTSDSR09	MARIO GUADALUPE MEDINA CASTILLO	11304	07	85	21	E0183	03.0	280106	28DDI0001P	201310	2			5,191.51
28	MECM800517FP7	MECM800517HTSDSR09	MARIO GUADALUPE MEDINA CASTILLO	11304	07	85	21	E0183	01.0	280035	28DDI0001P	201310	2			1,731.67
28	MECM800517FP7	MECM800517HTSDSR09	MARIO GUADALUPE MEDINA CASTILLO	11304	07	85	54	E0183	03.0	280002	28DDI0001P	201310	2			5,195.46
28	MECM800517FP7	MECM800517HTSDSR09	MARIO GUADALUPE MEDINA CASTILLO	11304	07	85	54	E0183	03.0	280003	28DDI0001P	201310	2			5,195.46
28	AA5E861019HJ2	AA5E861019MTSLLO1	ELVIRA ABENAHAY ALVAREZ SILGUERO	11304	07	85	21	E0181	00.0	353	28DJN0987Z	201310	2			22,062.00
28	NOFL840325CG5	NOFL840325MTSRRO8	LAURA ELENA NORIEGA FERRANT	11304	14	28	12	E0281	00.0	287251	28DPR1414I	201310	1			22,232.29
28	GUGM821221LL8	GUGM821221MTSRMN01	MONICA EDITH GUERRA GOMEZ	11304	07	28	12	E0281	00.0	286758	28DPR2549D	201310	2			26,135.42
28	SOUA800317EH3	SOUA800317MCLTRS04	ASTRID AMANDA SOTO URBINA	11304	14	85	38	E7611	00.0	720004	28FMP0026N	201310	2			15,155.12
28	CURN870727DT2	CURN870727HTSRMS06	NESTOR OSIEL CRUZ RAMOS	11304	07	85	12	E0281	00.0	283636	28DPR1151P	201310	1			91,664.92
28	RAHK7312068W0	RAHK731206MTSMRR03	KARLA LILIANA RAMIREZ HERRERA	11304	07	85	21	E0181	00.0	284081	28DJN0983C	201310	2			66,533.98
28	CORA880529QW9	CORA880529MTSBMN07	ANABEL CRISTINA COBIAN RAMIREZ	11304	14	85	37	E0687	00.0	280624	28FUA0086I	201310	1			14,964.12
28	CAGM8506018C8	CAGM850601MTSSNR05	MIRIAM CASTRO GONZALEZ	11304	14	48	28	E0463	03.0	281723	28DST0029T	201310	2			2,794.96
28	CAGM8506018C8	CAGM850601MTSSNR05	MIRIAM CASTRO GONZALEZ	11304	14	48	28	E0463	03.0	280075	28DST0029T	201310	2			2,794.96
28	CAGM8506018C8	CAGM850601MTSSNR05	MIRIAM CASTRO GONZALEZ	11304	14	48	28	E0463	04.0	280023	28DST0029T	201310	2			3,726.61
28	DEAR810929685	DEAR810929HTSLFY03	RAFAEL DE JESUS DELGADO AYALA	11304	07	85	21	E0687	00.0	280039	28FUA0054Q	201310	1			80,872.00
28	SAAE870110Q60	SAAE870110MTSLRR03	ERICKA ROCIO SALAS ARMENDARIZ	11304	07	85	13	E0363	05.0	283454	28DES0115X	201310	2			12,898.44
28	REHD820331S14	REHD820331HTSYRV08	DAVID REYES HERNANDEZ	11304	07	85	13	E0365	03.0	281197	28DES0111A	201310	2			11,749.90
28	PIGA870406BH5	PIGA870406MMNNML05	ALEJANDRA PINEDA GOMEZ	11304	07	28	12	E0281	00.0	285981	28DPR2255R	201310	2			24,240.81
28	CUCA890209F11	CUCA890209HTSMNL08	JOSE ALFREDO CUMPEAN CANTU	11304	07	85	13	E0363	04.0	907	28DES0026D	201310	1			4,228.33
28	CUCA890209F11	CUCA890209HTSMNL08	JOSE ALFREDO CUMPEAN CANTU	11304	07	85	13	E0363	04.0	907	28DES0026D	201310	1			4,228.33
28	CUCA890209F11	CUCA890209HTSMNL08	JOSE ALFREDO CUMPEAN CANTU	11304	07	85	13	E0363	04.0	280119	28DES0026D	201310	1			4,220.43
28	CUCA890209F11	CUCA890209HTSMNL08	JOSE ALFREDO CUMPEAN CANTU	11304	07	85	13	E0363	04.0	280119	28DES0026D	201310	1			4,220.43
28	CUCA890209F11	CUCA890209HTSMNL08	JOSE ALFREDO CUMPEAN CANTU	11304	07	85	13	E0363	01.0	280314	28DES0026D	201310	1			1,054.08
28	CUCA890209F11	CUCA890209HTSMNL08	JOSE ALFREDO CUMPEAN CANTU	11304	07	85	13	E0363	01.0	280314	28DES0026D	201310	1			1,054.08
28	CUCA890209F11	CUCA890209HTSMNL08	JOSE ALFREDO CUMPEAN CANTU	11304	07	85	13	E0365	03.0	280190	28DES0026D	201310	1			3,162.28
28	CUCA890209F11	CUCA890209HTSMNL08	JOSE ALFREDO CUMPEAN CANTU	11304	07	85	13	E0365	03.0	280190	28DES0026D	201310	1			3,162.28
28	GUGY8909206C8	GUGY890920MTSJLLO4	YULIANA GUILLERMINA GUAJARDO GALLARDO	11304	07	85	15	E0763	02.0	280667	28FZF0017C	201310	1			7,136.05
28	GUGY8909206C8	GUGY890920MTSJLLO4	YULIANA GUILLERMINA GUAJARDO GALLARDO	11304	07	85	15	E0763	02.0	280667	28FZF0017C	201310	1			7,136.05
28	GUGY8909206C8	GUGY890920MTSJLLO4	YULIANA GUILLERMINA GUAJARDO GALLARDO	11304	07	85	15	E0763	03.0	280879	28FZF0017C	201310	1			14,409.49
28	GUGY8909206C8	GUGY890920MTSJLLO4	YULIANA GUILLERMINA GUAJARDO GALLARDO	11304	07	85	15	E0763	03.0	280879	28FZF0017C	201310	1			14,409.49
28	MUBD881206JY6	MUBD881206HTSXNN01	DANIEL ALBERTO MUÑOZ BANDA	11304	07	85	37	E0465	02.0	280515	28DJN0841E	201310	1			1,794.52
28	MUBD881206JY6	MUBD881206HTSXNN01	DANIEL ALBERTO MUÑOZ BANDA	11304	07	85	37	E0465	02.0	280515	28DJN0841E	201310	1			1,794.52
28	MUBD881206JY6	MUBD881206HTSXNN01	DANIEL ALBERTO MUÑOZ BANDA	11304	07	85	37	E0465	03.0	280341	28DJN0841E	201310	1			2,780.28
28	MUBD881206JY6	MUBD881206HTSXNN01	DANIEL ALBERTO MUÑOZ BANDA	11304	07	85	37	E0465	03.0	280341	28DJN0841E	201310	1			2,780.28
28	ROEM890528J16	ROEM890528MTSDST00	MATILDE RODRIGUEZ ESCAMILLA	11304	07	28	12	E0281	00.0	285126	28DPR2158P	201310	2			42,304.82
28	HEVA8007254S1	HEVA800725HDFRLN00	ANTONIO ESTEBAN HERNANDEZ VALENZUELA	11304	07	28	12	E0281	00.0	284483	28DPR0444W	201310	1			48,247.68
28	GARA850611US1	GARA850611MTSRDN01	ANA IVETTE GARCIA RODRIGUEZ	11304	07	85	12	E0281	00.0	280985	28DPR0788Q	201310	1			61,018.48
28	LORE861214MK0	LORE861214HTSPDD08	EDGAR EMMANUEL LOPEZ RODRIGUEZ	11304	07	28	3	S01807	00.0	300976	28DPR1472Z	201310	1			16,295.60

GOSSE

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2do. 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		
28	NACR880627FP6	NACR880627HTSVRM01	RAMIRO NAVA DE LA CRUZ	11304	07	48	28	E0465	07.0	280208	28DST0090X	201310	1			25,033.61
28	BACD900921IE3	BACD900921HTSTRLO6	JOSE DELFINO BAUTISTA DE LA CRUZ	11304	07	85	13	E0363	03.0	280420	28DES0088Q	201310	1			1,477.59
28	BACD900921IE3	BACD900921HTSTRLO6	JOSE DELFINO BAUTISTA DE LA CRUZ	11304	07	85	13	E0363	03.0	280420	28DES0088Q	201310	1			1,477.59
28	BACD900921IE3	BACD900921HTSTRLO6	JOSE DELFINO BAUTISTA DE LA CRUZ	11304	07	85	13	E0363	03.0	234	28DES0088Q	201310	1			1,477.59
28	BACD900921IE3	BACD900921HTSTRLO6	JOSE DELFINO BAUTISTA DE LA CRUZ	11304	07	85	13	E0363	03.0	234	28DES0088Q	201310	1			1,477.59
28	BACD900921IE3	BACD900921HTSTRLO6	JOSE DELFINO BAUTISTA DE LA CRUZ	11304	07	85	13	E0363	01.0	280877	28DES0088Q	201310	1			491.20
28	BACD900921IE3	BACD900921HTSTRLO6	JOSE DELFINO BAUTISTA DE LA CRUZ	11304	07	85	13	E0363	01.0	280877	28DES0088Q	201310	1			491.20
28	PIAC8410018Y8	PIAC841001HASCLS00	CESAR PICENO ALONZO	11304	07	28	12	E0281	00.0	280376	28DPR0933L	201310	1			66,088.17
28	PAMD891129KV9	PAMD891129MTSDXL08	DULCE MARIA PADILLA MUÑOZ	11304	07	85	13	E0363	06.0	73	28DES0060K	201310	1			17,528.66
28	AUCH860910UX0	AUCH860910HTSGSR07	HERNANDO AGUILAR CASTILLO	11304	07	28	3	S01807	00.0	300801	28DPR1045F	201310	1			13,036.48
28	VAVY93020828A	VAVY930208MTRSRR509	YESSICA VARGAS VARGAS	11304	07	90	80	CF08025	00.0	407	28DUP0002O	201310	1			18,975.15
28	GOAA870128ME2	GOAA870128MTSMLO4	ALMA EDILIA GOMEZ ALBA	11304	14	21	51	E0181	00.0	2855	28DJN0127S	201310	1			21,141.04
28	MOED8709122K0	MOED870912HTSRSN05	DANIEL MORALES ESPINOZA	11304	07	28	12	E0281	00.0	281842	28DPR2501K	201310	2			23,175.87
28	AAVD7902014X5	AAVD790201HZSLRN09	DANIEL ALVAREZ VARELA	11304	07	85	37	E0465	10.0	280610	28DJN0058M	201310	1			34,688.92
28	IAGE900516ST0	IAGE900516HTSBRD09	EDSON JAVIER IBARRA GARCIA	11304	07	85	79	E2781	30.0	280767	28DTV0221M	201310	1			43,414.35
28	GAOJ850425DF6	GAOJ850425HTSRLH06	JHOVANNY JOEL GARCIA OLVERA	11304	07	28	12	E0281	00.0	287877	28DPR1069P	201310	1			63,512.87
28	SAVN8107161BA	SAVN810716MTSNTN01	NANCY LETICIA SANCHEZ VITAL	11304	07	28	12	E0281	00.0	282472	28DPR2412R	201310	1			27,577.50
28	GAVJ870525GU9	GAVJ870525MTRSZN09	JUANA MARIA GARZA VAZQUEZ	11304	07	48	28	E0465	09.0	280038	28ZST0060O	201310	1			8,778.80
28	HEME761107SJ8	HEME761107MTRSLL05	MARIA ELOISA HERNANDEZ MOLINA	11304	07	85	13	E0365	03.0	280441	28DES0038I	201310	1			10,067.92
28	HEME761107SJ8	HEME761107MTRSLL05	MARIA ELOISA HERNANDEZ MOLINA	11304	07	85	13	E0365	03.0	280441	28DES0038I	201310	1			10,067.92
28	HEME761107SJ8	HEME761107MTRSLL05	MARIA ELOISA HERNANDEZ MOLINA	11304	07	85	13	E0365	04.0	171	28DES0038I	201310	1			13,424.36
28	HEME761107SJ8	HEME761107MTRSLL05	MARIA ELOISA HERNANDEZ MOLINA	11304	07	85	13	E0365	04.0	171	28DES0038I	201310	1			13,424.36
28	HEME761107SJ8	HEME761107MTRSLL05	MARIA ELOISA HERNANDEZ MOLINA	11304	07	85	13	E0365	05.0	281294	28DES0038I	201310	2			15,871.15
28	HEME761107SJ8	HEME761107MTRSLL05	MARIA ELOISA HERNANDEZ MOLINA	11304	07	85	13	E0365	05.0	281294	28DES0038I	201310	2			15,871.15
28	VIHR8303023D9	VIHR830302HTSLRC01	RICARDO VILLANUEVA HERNANDEZ	11304	07	85	13	E0365	04.0	280422	28DES0112Z	201310	1			3,577.24
28	PAMK881124RPA	PAMK881124MTSDLR02	KARLA ELIZABETH PADRON MALDONADO	11304	07	28	6	A01803	00.0	300746	28FIS0013U	201310	1			28,023.51
28	CAAN851124FT8	CAAN851124MTSSNN07	NANCY ISABEL CASTILLO ANAYA	11304	07	28	12	E0281	00.0	286021	28DPR0548R	201310	1			20,590.40
28	BAMD900921HY8	BAMD900921MTSLNN05	DANIELA BALDERAS MENDO	11304	14	28	12	E0281	00.0	282428	28DPR1399G	201310	1			18,071.92
28	OIBM920915MY5	OIBM920915HTSRRG02	MIGUEL GERARDO ORTIZ BARRERA	11304	07	85	13	E0365	04.0	280406	28DES0084U	201310	1			8,061.54
28	SALM8610298R9	SALM861029HTSNP02	MIGUEL ANGEL SANCHEZ LOPEZ	11304	07	28	12	E0281	00.0	282000	28ZPR0060C	201310	1			22,140.40
28	MAAS860825Q47	MAAS860825MTSLMF08	SOFIA VIANEY MALDONADO AMAYA	11304	07	85	13	E0365	08.0	280202	28DES0015Y	201310	1			9,616.49
28	GAVG850619BV7	GAVG850619MTSRLLO9	GLADYS MARCELA GARZA VALADEZ	11304	07	85	13	E0365	12.0	280385	28DES0106P	201310	1			14,215.16
28	GUHA8710215N1	GUHA871021MTSTRD08	ADRIANA GUTIERREZ HURTADO	11304	07	48	28	E0465	10.0	280582	28DST0063Z	201310	1			15,014.55
28	EOLV730519LJ6	EOLV730519HTSSPC09	VICTOR HUGO ESCOBEDO LOPEZ	11304	07	85	12	E1813	00.0	280033	28DPR1607X	201310	1			27,070.47
28	VIBJ8211209N6	VIBJ821120HTSLCR09	JORGE VILLAR BECERRA	11304	07	28	6	T03803	00.0	300025	28DSN0007X	201310	1			41,318.62
28	BARA890402QC5	BARA890402MTSDDL03	ALEXANDRA MAGDALENA BADILLO RODRIGUEZ	11304	14	28	12	E0281	00.0	283233	28DPR0461M	201310	1			33,314.33
28	C OCD9009265A2	C OCD900926MTSNBN05	DANIELA LIZETH CONTRERAS CEBALLOS	11304	14	28	12	E0281	00.0	281030	28DPR2478Z	201310	1			33,314.33
28	MACE890918F85	MACE890918HTSRSD07	EDUARDO FERNANDO MARIN CISNEROS	11304	15	13	54	E0363	12.0	1966	28DES0037J	201310	1			16,140.21
28	AAMS871221JJ7	AAMS871221MTSLNL07	SILVIA ALBA MANZANO	11304	07	85	37	E0465	15.0	280052	28DML0032D	201310	1			45,686.27
28	JUGJ891216EA4	JUGJ891216MTSRSS00	JESSICA JUAREZ GASCA	11304	07	28	12	E0281	00.0	281308	28DPR1373Z	201310	1			51,741.93
28	EORK820828CG7	EORK820828MTSSMR00	KORINA DENISSE ESCOBEDO RAMIREZ	11304	07	85	13	E0363	01.0	281401	28DES0033N	201310	1			2,727.10
28	EORK820828CG7	EORK820828MTSSMR00	KORINA DENISSE ESCOBEDO RAMIREZ	11304	07	85	13	E0363	01.0	281401	28DES0033N	201310	1			2,727.10
28	EORK820828CG7	EORK820828MTSSMR00	KORINA DENISSE ESCOBEDO RAMIREZ	11304	07	85	13	E0363	01.0	281100	28DES0033N	201310	1			2,727.10

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**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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2do. 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		
28	EORK820828CG7	EORK820828MTSSMR00	KORINA DENISSE ESCOBEDO RAMIREZ	11304	07	85	13	E0363	01.0	281100	28DES0033N	201310	1			2,727.10
28	EORK820828CG7	EORK820828MTSSMR00	KORINA DENISSE ESCOBEDO RAMIREZ	11304	07	85	13	E0363	10.0	280887	28DES0033N	201310	1			27,303.08
28	EORK820828CG7	EORK820828MTSSMR00	KORINA DENISSE ESCOBEDO RAMIREZ	11304	07	85	13	E0363	10.0	280887	28DES0033N	201310	1			27,303.08
28	VAMC821108P53	VAMC821108MTSLLL07	CLAUDIA JUDITH VALDEZ MELLADO	11304	07	90	80	E9303	10.0	404	28DUP0002O	201310	1			8,239.57
28	OORE7508225G9	OORE750822MTSSMR01	ERIKA IDALIA OSORIO RAMIREZ	11304	15	12	51	E0281	00.0	71267	28DPR0489S	201310	1			22,232.29
28	MUHE810708579	MUHE810708HTSXRD00	EDGAR DANIEL MUJÍZ HORTA	11304	07	28	11	S01807	00.0	200001	28DNP0009Y	201310	1			30,494.80
28	MAGA8903116F1	MAGA890311MTSTNL02	MARIA ALEJANDRA MATA GONZALEZ	11304	07	85	79	E2781	30.0	280047	28ETV0003Y	201310	1			62,343.60
28	COSM890712CH1	COSM890712MTSNNR00	MARIEL BERENICE CONTRERAS SANCHEZ	11304	07	12	51	E0281	00.0	30045	28FIZ0220L	201310	1			108,748.57
28	JUZL851201KU3	JUZL851201MTSRRLO5	LELY JUAREZ ZARAZUA	11304	07	85	79	E2781	30.0	280202	28DTV0003Z	201310	1			55,412.72
28	MERE9304255X0	MERE930425HTSJM07	EMMANUEL RIGOBERTO MEJIA RIOS	11304	07	48	28	E0463	03.0	280444	28DST0001N	201310	1			24,354.93
28	LEAF8908157W7	LEAF890815MTSRRLO7	FLOR ELIZABETH LESHNER ARGUELLO	11304	07	28	12	E0281	00.0	281945	28DPR0683W	201310	1			77,564.98
28	LEHM890408ER9	LEHM890408MVZLRR00	MARIELA DIOSCELL LLERENA HERNANDEZ	11304	07	12	51	E0281	00.0	70080	28DPR0659W	201310	1			77,564.98
28	MIQL890620BW0	MIQL890620MTSRNC08	MARIA LUCERO MIRANDA QUINTERO	11304	14	28	12	E0281	00.0	285311	28DPR1617D	201310	1			19,094.96
28	CAAK901226U1A	CAAK901226MTSNNR09	KARINA JEANETTE CANTU ARELLANO	11304	07	28	6	A01803	00.0	300319	28DES0088Q	201310	1			84,333.40
28	GAHR800406TW7	GAHR800406HTSLRLO0	JOSE RAUL GALVAN HERNANDEZ	11304	07	28	3	S01807	00.0	300717	28DPR2092X	201310	1			39,543.17
28	MORH8906064L9	MORH890606HTSMNG06	HUGO RAMON MONTES RAMOS	11304	07	85	79	E2781	30.0	280379	28DTV0151H	201310	1			40,982.30
28	MABS8403304A4	MABS840330HTSRLLO9	SALVADOR MARTINEZ BALDERAS	11304	07	90	80	A08025	00.0	210	28DUP0002O	201310	1			19,108.20
28	BESG731216IW0	BESG731216MTSCND04	MARIA GUADALUPE BECERRA SANCHEZ	11304	07	85	19	JS06006	00.0	70012	28DNP0012L	201310	1			34,588.32
28	SORY810403G5X	SORY810403MTSTZR06	YURIANA DEL ROCIO SOTO RUIZ	11304	07	85	19	JS06006	00.0	130002	28DNP0012L	201310	1			34,588.32
28	IAFF8909167N5	IAFF890916HTSBRLO9	FELIPE DE JESUS IBARRA FRANCO	11304	07	28	12	E0281	00.0	284687	28DPR1066S	201310	1			41,818.10
28	MEVA8803261P6	MEVA880326HTSLL04	ALAN ROBERTO MEZA VALERO	11304	07	28	2	A01803	00.0	200087	28ADG0042U	201310	1			33,753.92
28	BOTE781014UC3	BOTE781014HTSLRR06	ERNESTO BOLAÑOS TORRES	11304	07	28	6	S01807	00.0	300451	28DES0043U	201310	1			87,707.21
28	MAGL860922375	MAGL860922MTSNNR05	LAURA MANRIQUEZ GONZALEZ	11304	14	28	12	E0281	00.0	280319	28DPR1273Z	201310	1			17,251.97
28	MUGL910823678	MUGL910823MTSXNZ02	LIZETH BERENICE MUJÍZ GONZALEZ	11304	07	85	12	E0281	00.0	583	28DPR1873U	201310	1			83,250.92
28	TOSM770531FH9	TOSM770531HTSRTN09	MANUEL TORRES SOTELO	11304	07	85	13	E0365	10.0	280753	28ADG0014Y	201310	1			12,309.90
28	SARR891223863	SARR891223MSPNSX02	ROXANA SANCHEZ RESENDEZ	11304	07	12	51	E0281	00.0	3331	28DPR0039O	201310	1			78,034.42
28	SAML851105FY1	SAML851105HTSND502	JOSE LUIS SANCHEZ MEDINA	11304	07	85	13	E0365	05.0	281249	28DES0007P	201310	1			26,038.58
28	RARA740831FE6	RARA740831HYNNMML01	ALCIDES RAMOS ROMERO	11304	07	85	12	E0281	00.0	281591	28DPR2212T	201310	1			22,062.00
28	QUGL730321DT4	QUGL730321HTSNLNO9	LEONARDO QUINTANILLA GALVAN	11304	07	85	21	E0183	04.0	280031	28DJN0962Q	201310	1			12,646.77
28	AEPI6909288G3	AEPI690928MTSRRTO2	ITZAMARA CLAUDIA MARIA ARREDONDO PERALTA	11304	07	28	7	A01803	00.0	300679	28DST00054S	201310	1			52,662.23
28	AABI77102715	AABI771027MNLLNS03	MARIA ISABEL ALARCON BENAVIDES	11304	07	85	19	E7305	02.0	720049	28DNE0006V	201311	2			2,794.52
28	AAOD620909BA1	AAOD620909MVZNLRO6	DORA LUZ ANAYA OLLERVIDES	11304	07	85	21	E0181	00.0	282194	28DJN0113P	201311	2			76,500.26
28	AOCM630914PZ4	AOCM630914MTSLRN09	MINERVA ALONZO CERVANTES	11304	07	12	51	E0281	00.0	163061	28DPR1482F	201311	2			67,315.24
28	AIAE770401625	AIAE770401MTSVGL05	ELISA JIMENA DE AVILA AGUILERA	11304	07	85	13	E0363	03.0	280733	28DES0054Z	201311	3			3,820.24
28	AIAE770401625	AIAE770401MTSVGL05	ELISA JIMENA DE AVILA AGUILERA	11304	07	85	13	E0363	03.0	280861	28DES0054Z	201311	3			3,820.24
28	AIAE770401625	AIAE770401MTSVGL05	ELISA JIMENA DE AVILA AGUILERA	11304	07	13	54	E0363	04.0	290	28DES0054Z	201311	3			7,228.52
28	AIAE770401625	AIAE770401MTSVGL05	ELISA JIMENA DE AVILA AGUILERA	11304	07	85	13	E0363	03.0	282776	28DES0054Z	201311	3			3,820.24
28	AOMM6303115F3	AOMM630311MTSRR02	MARLEN ACOSTA MORENO	11304	07	28	12	E0281	00.0	286190	28DPR2213S	201311	2			42,766.57
28	AUSR710303N64	AUSR710303MCHRS503	ROSA MARIA ARGUELLO SOSA	11304	07	85	13	E0363	19.0	281223	28FIS0005L	201311	2			34,995.85
28	BAVM610309CDA	BAVM610309HTSRLR01	MARTIN BARRIENTOS VILLARREAL	11304	07	28	12	E0281	00.0	282070	28DPR2215Q	201311	2			38,328.83
28	BUGO720729M54	BUGO720729MTSRRN06	ORALIA BRUSSOLO GONZALEZ	11304	07	85	13	E0365	06.0	280669	28DES0007P	201311	2			9,904.91
28	CAAIE10608D37	CAAIE10608HTSHLS03	ISABEL CHAVEZ ALVAREZ	11304	07	85	12	E0281	00.0	868	28FIZ0187U	201311	2			36,250.46
28	BERJ670206L72	BERJ670206HTSRLLO1	JULIAN BERNAL ROJO	11304	14	85	15	E0763	10.0	280309	28FZF0036R	201311	2			9,727.11

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2do. 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		
28	CACG770407J58	CACG770407MTSHSR01	MARIA GRZYLY IYAZMIRA CHAVEZ CASTRO	11304	07	13	53	E2401	09.0	30	28DSN0002B	201311	2			8,692.78
28	CACG770407J58	CACG770407MTSHSR01	MARIA GRZYLY IYAZMIRA CHAVEZ CASTRO	11304	07	85	13	E0371	03.0	3	28DSN0002B	201311	2			3,490.68
28	CACR610808138	CACR610808MTSSD501	ROSA IMELDA CASTILLO CEDILLO	11304	07	85	13	E0365	02.0	280682	28ADG0009M	201311	2			2,115.84
28	CAMA620823B87	CAMA620823MTSHDN01	ANA LUISA CHAIRES MEDINA	11304	14	85	12	E0281	00.0	283448	28DPR0819T	201311	1			27,841.51
28	CATL631122832	CATL631122MTSMRR09	LORENA CAMPOS TRETO	11304	07	85	21	E0181	00.0	284168	28DJN0629L	201311	2			69,175.37
28	CAOA5902076MA	CAOA590207MDFHCL09	ALMA ROSA CHAVEZ OCHOA	11304	14	85	12	E0281	00.0	1768	28DPR1136X	201311	1			13,174.32
28	COAJ730408UK2	COAJ730408HTSRLN08	JUAN EDGAR CORDOVA ALVAREZ	11304	14	85	48	E0465	12.0	280113	28DST0054S	201311	2			8,214.88
28	COAJ730408UK2	COAJ730408HTSRLN08	JUAN EDGAR CORDOVA ALVAREZ	11304	14	48	28	E0465	01.0	280177	28DST0054S	201311	2			683.24
28	CEHA730726GH2	CEHA730726MTSDRN00	ANA MARIA CEDILLO HUERTA	11304	14	12	51	E0281	00.0	43198	28DPR2457N	201311	2			19,037.61
28	CEVA651228UQ0	CEVA651228MTSDZN01	MA. DE LOS ANGELES CEDILLO VAZQUEZ	11304	07	85	13	E0365	02.0	280686	28ADG0009M	201311	2			1,219.12
28	EIHA760506KE8	EIHA760506MPLSR00	ARACELI ESPINOZA HERRERA	11304	07	85	79	E2781	06.0	280344	28DTV0089V	201311	2			12,690.38
28	FOCC730103642	FOCC730103MTSLVL02	CLAUDIA ELIZABETH FLORES CAVAZOS	11304	07	48	28	E0463	06.0	281118	28FZT0021I	201311	2			11,474.76
28	FOCJ740623P91	FOCJ740623HTSLVR08	JORGE ALBERTO FLORES CAVAZOS	11304	07	48	28	E1067	06.0	280011	28FZT0004S	201311	2			12,815.99
28	FAER630809SQ4	FAER630809MTSRGS03	ROSALINDA FRAUSTO EGUIA	11304	07	12	51	E0281	00.0	69807	28DPR2248H	201311	2			24,299.41
28	GAAD621107461	GAAD621107MTSLLN03	DIANA GUADALUPE GALVAN ALCALA	11304	07	85	21	E0181	00.0	283318	28DJN0163X	201311	2			93,657.21
28	FORE690304DK6	FORE690304MTSLM507	ESTHER FLORES RAMOS	11304	07	85	21	E0165	10.0	280002	28DDI0008I	201311	3			14,131.97
28	GOGA780929S88	GOGA780929MTSNL09	ALICIA IRASEMA GONZALEZ GONZALEZ	11304	14	85	37	E0465	02.0	280374	28EDI0002N	201311	2			1,883.96
28	GOGA780929S88	GOGA780929MTSNL09	ALICIA IRASEMA GONZALEZ GONZALEZ	11304	14	85	54	E0465	06.0	280005	28EDI0002N	201311	2			5,651.92
28	GOAL630323RH1	GOAL630323MTSNGR06	LAURA ISABEL GONZALEZ AGUILAR	11304	07	85	21	E0181	00.0	283166	28DJN0329O	201311	2			27,698.66
28	GOMC6206043S8	GOMC620604MTSNXR08	MA. CRISTINA GONZALEZ MUÑOZ	11304	15	85	37	E0687	00.0	280155	28FUA0023X	201311	2			24,223.95
28	GOMD660613822	GOMD660613MTSNRN09	DIANA LAURA GONZALEZ MARTINEZ	11304	07	85	13	E0363	19.0	281224	28FIS0005L	201311	2			36,940.25
28	HESM630810652	HESM630810MTSRNR05	MARINA HERNANDEZ SANCHEZ	11304	07	28	12	E0281	00.0	281519	28DPR2320A	201311	2			37,359.15
28	HERM6708051W2	HERM670805MTSRMR08	MARIANELA HERNANDEZ RAMIREZ	11304	07	85	13	E0363	04.0	280420	28DES0016X	201311	2			5,753.10
28	HERM6708051W2	HERM670805MTSRMR08	MARIANELA HERNANDEZ RAMIREZ	11304	07	85	13	E0363	01.0	280882	28DES0016X	201311	2			1,443.10
28	IASA630505D30	IASA630505MTSBN03	ANA ISABEL IBARRA SANCHEZ	11304	07	28	12	E0281	00.0	283448	28DPR0958U	201311	2			29,919.33
28	LECA7310297R1	LECA731029MTSNL08	ALMA ROSA DE LEON CASTILLO	11304	14	85	12	E0281	00.0	283159	28DPR1464Q	201311	2			19,037.00
28	LESR8202093M3	LESR820209MTSDRC06	ROCIO MATZIL LEDEZMA SIERRA	11304	07	85	21	E0181	00.0	282959	28DJN0449A	201311	2			77,810.60
28	LOPO640124PTA	LOPO640124HTSZS02	OSCAR LOZANO PAZ	11304	07	48	28	E0463	05.0	283190	28DST0060C	201311	2			22,441.80
28	LOPO640124PTA	LOPO640124HTSZS02	OSCAR LOZANO PAZ	11304	07	48	28	E0463	02.0	283485	28DST0060C	201311	2			7,338.17
28	LOPO640124PTA	LOPO640124HTSZS02	OSCAR LOZANO PAZ	11304	07	48	28	E0465	01.0	280150	28DST0060C	201311	2			3,669.03
28	LOPO640124PTA	LOPO640124HTSZS02	OSCAR LOZANO PAZ	11304	07	48	28	E0463	03.0	480755	28DST0060C	201311	2			11,006.91
28	LOPR6106135T2	LOPR610613MTSPZS00	MARIA DEL ROSARIO LOPERENA PAZ	11304	07	28	12	E0281	00.0	284721	28DPR2475C	201311	2			34,938.18
28	LOLG8110062B8	LOLG811006MTSPDR04	GRISELDA LOPEZ LEDEZMA	11304	14	85	12	E0281	00.0	282251	28DPR1400F	201311	2			19,401.28
28	LOLT680105D94	LOLT680105MJCPR00	MARIA TRINIDAD LOPEZ DE LEON	11304	07	85	13	E0365	02.0	280685	28ADG0009M	201311	2			1,107.12
28	LOSJ870727DP5	LOSJ870727HTSPLN02	JUAN MANUEL LOPEZ SALINAS	11304	07	85	13	E0363	12.0	280368	28DES0098X	201311	2			23,433.57
28	LUBA800220ARA	LUBA800220MSPNZ02	ANAYANCI LUINA BAEZ	11304	07	85	13	E0363	06.0	281001	28DES0112Z	201311	2			20,926.54
28	MAHL680611MT8	MAHL680611HTSRRR08	LAURO MANUEL MARTINEZ HERNANDEZ	11304	07	48	28	E0463	19.0	280045	28DST0043M	201311	1			12,079.12
28	MARG6412021L2	MARG641202MTSRDR02	GRISELDA MARTINEZ RODRIGUEZ	11304	07	85	21	E0181	00.0	283791	28DJN0025V	201311	2			80,566.90
28	MAMR701120QH4	MAMR701120MTSRDS02	ROSA MARIA MARTINEZ MEDRANO	11304	07	85	21	E0181	00.0	280758	28DJN0849X	201311	2			35,709.03
28	MAVE5709207F8	MAVE570920HTSRZF03	EFRAIN MARTINEZ VAZQUEZ	11304	07	12	51	E0281	00.0	74529	28DPR1460U	201311	2			81,558.44
28	MEGA560524BZ6	MEGA560524HTSLMN09	ANGEL MELENDEZ GOMEZ	11304	07	85	37	E0465	05.0	280008	28DJN0025V	201311	2			20,004.80
28	MERJ5504126W8	MERJ550412MTSDYL08	JULIETA MEDINA REYES	11304	15	13	54	E0361	06.0	5789	28DES0007P	201311	2			6,158.12
28	MOMG670204715	MOMG670204MTSNND08	GUADALUPE MONTES MONTOYA	11304	07	85	13	E0365	03.0	281216	28DES0007P	201311	2			5,885.56
28	OJT6410034H9	OJT641003MTSLMR08	TERESA DE JESUS OLIVARES JIMENEZ	11304	07	85	21	E0165	02.0	85	28DJN0600G	201311	2			5,564.33

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2do. 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		
28	OJTG6410034H9	OJTG641003MTSLMR08	TERESA DE JESUS OLIVARES JIMENEZ	11304	07	85	21	E0165	03.0	280068	28DJN0310Q	201311	2			7,126.72
28	PECC760507GA6	PECC760507MVZRSR02	CARMELA PEREZ CASTILLO	11304	07	48	28	E0463	05.0	280549	28DST0069U	201311	2			4,478.52
28	PECC760507GA6	PECC760507MVZRSR02	CARMELA PEREZ CASTILLO	11304	07	48	28	E0463	05.0	284298	28DST0069U	201311	2			3,013.58
28	OORR810328U9A	OORR810328HTSRDY00	REYNALDO OROZCO RODRIGUEZ	11304	07	85	13	E0365	03.0	280972	28DES0115X	201311	2			2,687.70
28	OORR810328U9A	OORR810328HTSRDY00	REYNALDO OROZCO RODRIGUEZ	11304	07	85	13	E0365	03.0	281091	28DES0115X	201311	2			2,683.75
28	OORR810328U9A	OORR810328HTSRDY00	REYNALDO OROZCO RODRIGUEZ	11304	07	85	13	E0365	03.0	281193	28DES0115X	201311	2			8,375.31
28	QURM800728613	QURM800728MTSZMN01	MONICA ELIZABETH QUEZADA RAMOS	11304	07	28	12	E0281	00.0	280640	28DPR1433X	201311	1			29,717.23
28	RASI750621R52	RASI750621MTSMRDR16	IRMA NELY RAMOS SEDILLO	11304	14	12	51	E0281	00.0	70101	28DPR2398O	201311	2			14,333.92
28	REPC581104PE6	REPC581104MTSYDR08	MA. DEL CARMEN EUGENIA REYNA PADILLA	11304	07	48	28	E2233	00.0	280084	28ADG0042U	201311	2			120,727.42
28	REAC631021HB1	REAC631021MTSYNL04	CELIA REYES ANAYA	11304	07	85	19	E7305	02.0	720051	28DNE0006V	201311	2			2,711.65
28	RARR8005158GA	RARR800515MTSMYCO0	ROCIO QUETZIQUEL RAMOS REYNA	11304	14	48	28	E0463	03.0	280912	28DST0054S	201311	2			2,057.00
28	RARR8005158GA	RARR800515MTSMYCO0	ROCIO QUETZIQUEL RAMOS REYNA	11304	14	48	28	E0463	02.0	280465	28DST0054S	201311	2			1,371.36
28	ROGG680621PD4	ROGG680621HTSDMM03	GAMALIEL RODRIGUEZ GOMEZ	11304	07	85	13	E1067	16.0	280012	28DES0036K	201311	2			34,083.12
28	ROGR630305UX0	ROGR630305MTSDRS00	MARIA DEL ROSARIO RODRIGUEZ GRIMALDO	11304	07	28	12	E0281	00.0	287572	28DPR1036Y	201311	2			12,749.10
28	ROML8208116W8	ROML820811MTSDNZ04	LIZETH RODRIGUEZ MONTES	11304	07	85	21	E0181	00.0	284329	28DJN0017M	201311	2			70,879.03
28	ROSE461220QW3	ROSE461220MTSDNN03	ENRIQUETA RODRIGUEZ SANCHEZ	11304	07	85	21	E0181	00.0	284620	28DJN0189E	201311	2			31,216.16
28	ROVM650416E48	ROVM650416MTSMRRO6	MARITZA GUADALUPE ROMERO VERA	11304	07	85	13	E1067	06.0	59	28DES0057X	201311	2			5,306.47
28	ROVM650416E48	ROVM650416MTSMRRO6	MARITZA GUADALUPE ROMERO VERA	11304	07	85	13	E1067	06.0	59	28DES0057X	201311	3			5,306.47
28	ROVM650416E48	ROVM650416MTSMRRO6	MARITZA GUADALUPE ROMERO VERA	11304	07	85	13	E1067	04.0	68	28DES0108N	201311	3			3,535.95
28	ROVM650416E48	ROVM650416MTSMRRO6	MARITZA GUADALUPE ROMERO VERA	11304	07	85	13	E1067	04.0	68	28DES0108N	201311	3			3,535.95
28	ROVM650416E48	ROVM650416MTSMRRO6	MARITZA GUADALUPE ROMERO VERA	11304	07	85	13	E1067	04.0	8	28DES0057X	201311	3			3,535.95
28	ROVM650416E48	ROVM650416MTSMRRO6	MARITZA GUADALUPE ROMERO VERA	11304	07	85	13	E1067	04.0	8	28DES0057X	201311	3			3,535.95
28	ROVM650416E48	ROVM650416MTSMRRO6	MARITZA GUADALUPE ROMERO VERA	11304	07	13	54	E0371	12.0	180	28DES0057X	201311	3			14,543.09
28	ROVM650416E48	ROVM650416MTSMRRO6	MARITZA GUADALUPE ROMERO VERA	11304	07	13	54	E0371	12.0	180	28DES0057X	201311	3			14,543.09
28	ROVM650416E48	ROVM650416MTSMRRO6	MARITZA GUADALUPE ROMERO VERA	11304	07	85	13	E1067	02.0	280633	28ZES0060W	201311	3			1,684.24
28	ROVM650416E48	ROVM650416MTSMRRO6	MARITZA GUADALUPE ROMERO VERA	11304	07	85	13	E1067	02.0	280633	28ZES0060W	201311	3			1,684.24
28	ROVM650416E48	ROVM650416MTSMRRO6	MARITZA GUADALUPE ROMERO VERA	11304	07	85	13	E1067	02.0	280694	28DES0108N	201311	3			1,767.94
28	ROVM650416E48	ROVM650416MTSMRRO6	MARITZA GUADALUPE ROMERO VERA	11304	07	85	13	E1067	02.0	280694	28DES0108N	201311	3			1,767.94
28	ROVM650416E48	ROVM650416MTSMRRO6	MARITZA GUADALUPE ROMERO VERA	11304	07	85	13	E1067	05.0	280009	28DES0057X	201311	2			4,419.82
28	ROVM650416E48	ROVM650416MTSMRRO6	MARITZA GUADALUPE ROMERO VERA	11304	07	85	13	E1067	05.0	280009	28DES0057X	201311	2			4,419.82
28	ROVM650416E48	ROVM650416MTSMRRO6	MARITZA GUADALUPE ROMERO VERA	11304	07	85	13	E1067	02.0	280727	28DES0108N	201311	2			6,408.15
28	ROVM650416E48	ROVM650416MTSMRRO6	MARITZA GUADALUPE ROMERO VERA	11304	07	85	13	E1067	02.0	280727	28DES0108N	201311	2			6,408.15
28	ROVM650416E48	ROVM650416MTSMRRO6	MARITZA GUADALUPE ROMERO VERA	11304	07	85	13	E0363	01.0	282647	28DES0108N	201311	2			898.40
28	ROVM650416E48	ROVM650416MTSMRRO6	MARITZA GUADALUPE ROMERO VERA	11304	07	85	13	E0363	01.0	282647	28DES0108N	201311	2			898.40
28	RUGS700206LA2	RUGS700206HTSZRN03	SANTIAGO RUIZ GARCIA	11304	07	85	13	E0365	08.0	280207	28ADG0039G	201311	2			6,138.37
28	ROTC700210UP3	ROTC700210HTSCRR05	CARLOS ALBERTO ROCHA TREVIÁO	11304	07	85	13	E1067	10.0	280027	28DES0036K	201311	2			19,296.54
28	SACL7303222HA	SACL730322MTSLSR08	LAURA ELIZABETH SALDAÑA CASTILLO	11304	07	85	21	E0181	00.0	283261	28DJN0115N	201311	2			34,841.15
28	SAOO611008J55	SAOO611008MTSNR01	ORALIA CARLOTA SANCHEZ ORTEGA	11304	07	85	12	E0281	00.0	281867	28DPR0017C	201311	2			37,733.31
28	SAMJ630816NK6	SAMJ630816MTSNTN02	JUANA VELIA SANCHEZ MATA	11304	07	28	12	E0281	00.0	286354	28DPR2384L	201311	2			28,560.92
28	SAMJ851212HT4	SAMJ851212HTSLRN06	JOAN CARLO GUADALUPE SALAS MARTINEZ	11304	07	85	37	E0465	03.0	281612	28FSE0019S	201311	2			3,362.90
28	SAMJ851212HT4	SAMJ851212HTSLRN06	JOAN CARLO GUADALUPE SALAS MARTINEZ	11304	07	85	37	E0465	04.0	282164	28FSE0019S	201311	2			4,711.13
28	SAMJ851212HT4	SAMJ851212HTSLRN06	JOAN CARLO GUADALUPE SALAS MARTINEZ	11304	07	85	37	E0465	03.0	280382	28FSE0019S	201311	2			3,366.85
28	TASA620102LL4	TASA620102MTSMLR09	ARACELI TAMEZ SALINAS	11304	07	85	21	E0181	00.0	280526	28DJN0183K	201311	3			101,754.46
28	TETS830209RZ7	TETS830209MTSRLR08	SOL FRINE TREVIÁO TORRES	11304	07	28	12	E0281	00.0	282021	28DPR1073B	201311	2			86,766.99

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2do. 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		
28	TEVC721103NU0	TEVC721103MNLRL06	CLAUDIA ESTHELA TRET0 VILLARREAL	11304	07	85	19	E7013	00.0	720007	28DNE0006V	201311	2				40,208.77
28	VACS500407IB2	VACS500407HTSZRN09	J. SANTOS VAZQUEZ DE LA CRUZ	11304	07	85	13	E0365	02.0	280687	28ADG0009M	201311	2				1,126.22
28	VAML6110314K5	VAML611031HTSLNS05	JOS/ LUIS VALDEZ MONTOYA	11304	07	28	12	E0281	00.0	288152	28DPR1148B	201311	2				39,309.99
28	VIGP680912CA0	VIGP680912MTSLRD01	MARIA PIEDAD VILLA GARCIA	11304	07	12	51	E0281	00.0	51329	28DPR1066S	201311	2				39,584.33
28	ZUEA8406302I7	ZUEA840630HTXSRS01	ARMANDO ALIBER ZUÁIGA ESPINOSA	11304	07	85	13	E0365	09.0	280117	28DES0051C	201311	1				39,509.26
28	TOPM7404101C6	TOPM740410MTSRNR09	MARISSA TORRES PUENTE	11304	07	85	13	E0363	11.0	280103	28DES0085T	201311	1				7,582.54
28	ZATE601125CH7	ZATE601125MTPRS01	ESPERANZA ZAPATA TORRES	11304	07	85	21	E0181	00.0	283922	28DJN0321W	201311	2				36,017.19
28	ZUSC7111033C0	ZUSC711103HTSLR02	JOSE CARLOS ZUÁIGA SALAZAR	11304	14	85	13	E0365	02.0	280201	28DES0101U	201311	2				1,349.14
28	TURM780207944	TURM780207MTRSRY05	MAYRA LUCIA TRUJILLO RAMIREZ	11304	07	85	12	E0281	00.0	282684	28DPR0708O	201311	1				39,096.76
28	GARR680609LLA	GARR680609MTSLZC04	ROCIO GALICIA RUIZ	11304	07	85	21	E0181	00.0	282297	28DJN0776V	201311	1				51,673.02
28	GAGA680713528	GAGA680713MTRSMN07	MA. DE LOS ANGELES GARCIA GOMEZ	11304	07	85	19	E7311	02.0	720002	28DNP0013K	201311	1				3,936.96
28	LUVM660929V11	LUVM660929HTSSLG04	MIGUEL ANGEL LUIS VALLADARES	11304	07	85	19	E7305	02.0	720048	28DNE0006V	201311	1				10,946.62
28	GUMM510722H47	GUMM510722HTSZRG05	MAGDALENO GUZMAN MARTINEZ	11304	07	85	37	E0465	09.0	280078	28DJN0752L	201311	1				34,337.45
28	EUCM8208163U2	EUCM820816MTSSPR06	MARISOL ESQUIVEL CEPEDA	11304	07	28	12	E0281	00.0	282281	28DPR2274F	201311	1				34,542.93
28	GABR760306D46	GABR760306MTRSRR04	ROSA DELIA GARCIA BERNAL	11304	14	28	12	E0281	00.0	285867	28DPR0338M	201311	1				16,362.88
28	MARM830416FS2	MARM830416MTRSRY00	MAYRA KARINA MARTINEZ RODRIGUEZ	11304	14	85	12	E0281	00.0	280082	28DPR2016R	201311	1				18,071.92
28	GOMG710326EC1	GOMG710326MTRSNNR06	GRICELDA MARIBEL GONZALEZ MONSIVAIS	11304	07	48	28	E0463	02.0	286145	28DST0064Z	201311	1				4,961.60
28	GAMG770629H55	GAMG770629MTRSRR03	GENOVEVA GARCIA MARIN	11304	07	85	21	E0183	07.0	280006	28DJN0020Z	201311	1				22,848.07
28	ROSD830611JGA	ROSD830611HTSSLV01	DAVID ADAN ROSALES SALAS	11304	07	28	12	E0281	00.0	285535	28DPR1819Z	201311	1				32,985.60
28	HUTG820627777	HUTG820627HTSRRR04	GERARDO HUERTA TURRUBIATES	11304	15	85	12	E0281	00.0	282152	28DPR2406G	201311	1				18,071.92
28	DOCJ791228TR0	DOCJ791228HTSMMN06	JOSE JUAN DOMINGUEZ CAMACHO	11304	14	48	28	E0463	12.0	280061	28DST0038A	201311	2				11,787.14
28	DOCJ791228TR0	DOCJ791228HTSMMN06	JOSE JUAN DOMINGUEZ CAMACHO	11304	14	48	28	E0463	05.0	280134	28DST0038A	201311	2				4,911.30
28	HEPA770908K13	HEPA770908HTSRGD07	ADRIAN HERNANDEZ PUGA	11304	07	12	51	E0281	00.0	2629	28DPR1614G	201311	1				35,193.00
28	RIRM600726K6A	RIRM600726MTSSSR02	MARISELA RIOS DE LA ROSA	11304	07	85	79	E2781	30.0	280801	28DTV0030W	201311	1				54,197.22
28	RUSM8510125W8	RUSM851012MTSSLR00	MIRIAM LIZBETH RUIZ SILVA	11304	07	85	13	E0363	10.0	280891	28DES0101U	201311	2				10,342.39
28	AAAK83051752A	AAAK830517MTSLR08	KARMINA DEYANIRA ALVAREZ ALANIS	11304	07	85	13	E0363	06.0	281152	28DES0104R	201311	2				7,132.75
28	GAGB8860922512	GAGB8860922MTRSRR02	BEATRIZ MARGARITA GRACIA GARCIA	11304	07	48	28	E0463	05.0	284241	28DST0069U	201311	1				4,862.55
28	GAGB8860922512	GAGB8860922MTRSRR02	BEATRIZ MARGARITA GRACIA GARCIA	11304	07	48	28	E0463	03.0	482725	28DST0069U	201311	2				1,770.70
28	GAGB8860922512	GAGB8860922MTRSRR02	BEATRIZ MARGARITA GRACIA GARCIA	11304	07	48	28	E0463	05.0	284293	28DST0069U	201311	2				13,965.83
28	OECG7504025X3	OECG750402MTSBNL05	GILDA NOELIA OBREGON CANTU	11304	07	48	28	E0463	10.0	282946	28DST0012T	201311	3				14,525.77
28	ROME771118F72	ROME771118MVZBR09	ELDA ROBLES MARTINEZ	11304	07	85	13	E0363	06.0	280646	28ZES0060W	201311	2				11,522.70
28	PIMJ891006DK3	PIMJ891006HTSZRN03	JUAN MANUEL PIZÁLA MARTINEZ	11304	07	48	28	E1067	02.0	281046	28DST0055R	201311	2				5,830.94
28	PIMJ891006DK3	PIMJ891006HTSZRN03	JUAN MANUEL PIZÁLA MARTINEZ	11304	07	85	13	E1067	12.0	280030	28DES0036K	201311	2				23,272.78
28	MOOC840210QL7	MOOC840210MTRSRY04	CYNTHIA LIZETTE MORALES OBREGON	11304	07	28	12	E0281	00.0	280388	28DPR0278O	201311	2				38,467.28
28	ROPY821015P5A	ROPY821015MTSXN205	YAZMIN CRISTABEL ROA PINEDA	11304	07	85	13	E0363	03.0	283433	28DES0007P	201311	2				4,621.98
28	ROPY821015P5A	ROPY821015MTSXN205	YAZMIN CRISTABEL ROA PINEDA	11304	07	85	13	E0365	02.0	280688	28DES0007P	201311	2				3,081.38
28	RESJ860429LI1	RESJ860429HTSYLN06	JONATHAN EMMANUELLE REYES SALINAS	11304	07	28	12	E0281	00.0	281888	28DPR1696G	201311	2				35,720.41
28	JUAI580202GIO	JUAI580202MOCNVR07	IRASEMA JUAN AVENDAÑO	11304	07	85	13	E0365	06.0	280039	28DES0061J	201311	2				11,457.47
28	JUAI580202GIO	JUAI580202MOCNVR07	IRASEMA JUAN AVENDAÑO	11304	07	85	13	E0365	06.0	280039	28DES0061J	201311	2				11,457.47
28	JUAI580202GIO	JUAI580202MOCNVR07	IRASEMA JUAN AVENDAÑO	11304	07	13	54	E0363	03.0	3874	28DES0061J	201311	1				4,401.18
28	JUAI580202GIO	JUAI580202MOCNVR07	IRASEMA JUAN AVENDAÑO	11304	07	13	54	E0363	03.0	3874	28DES0061J	201311	1				4,401.18
28	VIEE850719555	VIEE850719MTSLSD09	EDEMIRA VILLANUEVA ESCOBAR	11304	07	85	12	E0281	00.0	1066	28DPR2476B	201311	2				31,237.97
28	MAAY850731P72	MAAY850731MTSNRH16	YAHAIRA GABRIELA MANZANO ARCOS	11304	07	28	12	E0281	00.0	288082	28DPR0309R	201311	1				77,668.87
28	VINP880826Q83	VINP880826HTSLRD06	PEDRO ALBERTO VILLARREAL NARVAEZ	11304	07	85	19	JA01024	00.0	70006	28DNP0012L	201311	1				23,546.53

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2do. 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		
28	RITD891023TC4	RITD891023HTSSRN01	DANIEL ALEJANDRO RÍOS TREVIÑO	11304	07	28	12	E0281	00.0	286185	28DPR0451F	201311	1			29,974.00
28	GOC5851109JT2	GOC5851109HTSMRLR01	SERGIO ARIEL GÓMEZ COLUNGA	11304	07	48	28	E0463	12.0	280729	28FM80009U	201311	1			17,931.45
28	AECJ850602TX1	AECJ850602HTSRRQ01	JOAQUÍN ARMENDARIZ CRUZ	11304	07	12	51	E0281	00.0	121359	28DPR0619V	201311	1			29,988.12
28	MAMV771001231	MAMV771001HVZRR08	VICTORIANO MARTÍNEZ MARTÍNEZ	11304	07	48	28	E1067	02.0	281050	28DST0069U	201311	2			2,170.58
28	MAMV771001231	MAMV771001HVZRR08	VICTORIANO MARTÍNEZ MARTÍNEZ	11304	07	48	28	E1067	02.0	281051	28DST0069U	201311	2			2,162.68
28	MAMV771001231	MAMV771001HVZRR08	VICTORIANO MARTÍNEZ MARTÍNEZ	11304	07	48	28	E1067	02.0	281052	28DST0069U	201311	2			5,446.29
28	MERW890528IU6	MERW890528MTSZJN02	WENDY ARANZA MEZQUITIC ROJAS	11304	07	85	13	E0363	04.0	536	28DES0057X	201311	1			18,452.86
28	MERW890528IU6	MERW890528MTSZJN02	WENDY ARANZA MEZQUITIC ROJAS	11304	07	85	13	E0363	04.0	536	28DES0057X	201311	1			18,452.86
28	MERW890528IU6	MERW890528MTSZJN02	WENDY ARANZA MEZQUITIC ROJAS	11304	07	85	13	E0363	05.0	283050	28DES0057X	201311	2			24,659.49
28	MERW890528IU6	MERW890528MTSZJN02	WENDY ARANZA MEZQUITIC ROJAS	11304	07	85	13	E0363	05.0	283050	28DES0057X	201311	2			24,659.49
28	MERW890528IU6	MERW890528MTSZJN02	WENDY ARANZA MEZQUITIC ROJAS	11304	07	85	13	E0365	13.0	280041	28DES0057X	201311	2			28,134.60
28	MERW890528IU6	MERW890528MTSZJN02	WENDY ARANZA MEZQUITIC ROJAS	11304	07	85	13	E0365	13.0	280041	28DES0057X	201311	2			28,134.60
28	CASL880415NQ9	CASL880415MTSSN00	LILI MARGARITA CASTILLO SANCHEZ	11304	07	85	13	E0363	02.0	284183	28DES0034M	201311	1			3,094.44
28	GATD810525J64	GATD810525MTRSRL03	DULCE CONSUELO GARCÍA TIJERINA	11304	07	28	12	E0281	00.0	285345	28DPR1595I	201311	2			38,828.87
28	FUSM850928TI1	FUSM850928HTSNNG06	MIGUEL ÁNGEL FUENTES SANTANA	11304	07	48	28	E1067	02.0	281010	28DST0083N	201311	2			7,410.09
28	FUSM850928TI1	FUSM850928HTSNNG06	MIGUEL ÁNGEL FUENTES SANTANA	11304	07	48	28	E1067	02.0	281060	28DST0083N	201311	2			1,144.16
28	GOLK791108FZ7	GOLK791108MTSNNR00	KARLA KARINA GONZÁLEZ DE LEÓN	11304	07	48	28	E0465	05.0	280632	28ADG0058V	201311	2			5,139.99
28	POVJ820715KQ3	POVJ820715MTRSRL09	MARIA DE JESÚS DE LA PORTILLA VILLANUEVA	11304	07	48	28	E0463	16.0	280184	28DST0053T	201311	3			28,676.80
28	DIMG8708124L4	DIMG870812MTSZNB04	GABRIELA DÍAZ MONTES	11304	07	85	13	E0365	01.0	280661	28ADG0009M	201311	2			498.14
28	DIMG8708124L4	DIMG870812MTSZNB04	GABRIELA DÍAZ MONTES	11304	07	85	13	E0365	03.0	281214	28ADG0009M	201311	2			1,494.52
28	SARN85110253A	SARN851102HTSNSS09	NESTOR HUGO SANCHEZ RESENDEZ	11304	14	85	12	E0281	00.0	283948	28DPR1440G	201311	2			23,192.05
28	MAPH831124TJ8	MAPH831124HVZRR09	HECTOR MARQUEZ PORTILLA	11304	07	48	28	E0463	06.0	281096	28DST0069U	201311	2			9,006.52
28	IASE8703079F1	IASE870307HTSZLD00	EDGAR JOEL IZAGUIRRE SALDAÑA	11304	14	85	12	E0281	00.0	283938	28DPR2558L	201311	2			21,077.76
28	MAPL750622RP4	MAPL750622HNLRRP03	LEOPOLDO MARTÍNEZ PARTIDA	11304	07	85	12	E0281	00.0	284030	28DPR1122U	201311	2			12,251.13
28	BAMA760204179	BAMA760204MTSRLR08	AUREA ALEXANDRA BARRIOS MALDONADO	11304	07	28	12	E0281	00.0	286032	28DPR0017C	201311	2			36,195.86
28	CAAM860915IH9	CAAM860915MVZRLR06	MIRIAM CARRIZALES ALEJANDRE	11304	07	28	12	E0281	00.0	283760	28DPR1617D	201311	2			35,305.51
28	IASC870401B67	IASC870401MTSZLH01	CHRISTIAN ALEHI IZAGUIRRE SOLÍS	11304	07	85	37	E0687	00.0	280286	28DML0030F	201311	1			31,099.05
28	GAOE880209GF7	GAOE880209MTRSRL08	ELVA SOFÍA GARZA OROPEZA	11304	07	48	28	E0463	05.0	284295	28DST0069U	201311	2			5,872.41
28	CULN850529Q74	CULN850529HTSRLF04	NEFTALY CRUZ LEAL	11304	07	28	12	E0281	00.0	284557	28DPR0569D	201311	2			30,777.00
28	GOMJ840507MA0	GOMJ840507MTSNDN02	JENNIFER KARINA GONZÁLEZ MEDELLÍN	11304	14	28	12	E0281	00.0	284902	28DPR1328M	201311	2			34,753.97
28	GOGA890317G74	GOGA890317MTSNDL08	ADRIANA ELIZABETH GONZÁLEZ GALVAN	11304	07	85	13	E0365	08.0	280042	28ADG0027B	201311	2			6,505.46
28	COME880330BU9	COME880330HTSRLD05	EDGAR EDUARDO CORONA MALDONADO	11304	07	28	6	T03803	00.0	300020	28DES0041W	201311	1			9,873.68
28	HEMC8708011T7	HEMC870801HTSRRN08	CARLOS IVAN HERNÁNDEZ MENDEZ	11304	07	85	13	E0363	12.0	280283	28DES0073O	201311	1			73,119.94
28	SATE8809252G7	SATE880925HTSNVD06	EDSON SANCHEZ TOVAR	11304	07	28	12	E0281	00.0	283883	28DPR2219M	201311	2			28,214.80
28	BAMC7202256W6	BAMC720225HTSZRS00	CESAR HOMERO BAZALDUA MARTÍNEZ	11304	07	85	13	E0363	04.0	281031	28DES0110B	201311	2			23,707.37
28	BAMC7202256W6	BAMC720225HTSZRS00	CESAR HOMERO BAZALDUA MARTÍNEZ	11304	07	85	13	E0363	04.0	281030	28DES0110B	201311	2			23,529.15
28	BAMC7202256W6	BAMC720225HTSZRS00	CESAR HOMERO BAZALDUA MARTÍNEZ	11304	07	85	13	E0363	04.0	281029	28DES0110B	201311	2			23,230.62
28	GOAF791118P62	GOAF791118HTSNLR09	FRANCISCO JAVIER GONZÁLEZ ALVARADO	11304	07	48	28	E0465	03.0	281571	28DST0069U	201311	2			2,260.17
28	GOAF791118P62	GOAF791118HTSNLR09	FRANCISCO JAVIER GONZÁLEZ ALVARADO	11304	07	48	28	E0465	03.0	281571	28DST0069U	201311	2			2,260.17
28	AOCC700123ER9	AOCC700123MTSLNL07	CLAUDIA ANDREA ALONSO CONTRERAS	11304	07	48	28	E0465	01.0	280995	28DST0006I	201311	2			3,992.21
28	AOCC700123ER9	AOCC700123MTSLNL07	CLAUDIA ANDREA ALONSO CONTRERAS	11304	07	48	28	E0465	04.0	282148	28DST0006I	201311	2			16,188.33
28	AOCC700123ER9	AOCC700123MTSLNL07	CLAUDIA ANDREA ALONSO CONTRERAS	11304	07	48	28	E0465	02.0	281856	28DST0006I	201311	2			7,985.07
28	SAMG890325QJ2	SAMG890325MTSNL09	GLORIA GUADALUPE DE LOS SANTOS MENDOZA	11304	14	28	12	E0281	00.0	285223	28DPR1720Q	201311	1			15,600.02

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2do. 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		
28	SOAG800309557	SOAG800309MVZLLS05	GISEL ARIANA SOLIS ALARCON	11304	07	12	51	E0281	00.0	99621	28DPR1266Q	201311	1			29,849.75
28	RIVJ860821130	RIVJ860821HTSVZS05	JESUS ALBERTO RIVERA VAZQUEZ	11304	07	28	12	E0281	00.0	282739	28DPR13670	201311	1			18,646.50
28	RAAB850925266	RAAB850925MTSMCR08	BRENDA PAOLA RAMOS ACUÁA	11304	14	28	12	E0281	00.0	283208	28DPR0265K	201311	1			18,071.92
28	ROHA92030751A	ROHA920307HTSDRL01	ALEXIS EVERARDO RODRIGUEZ HERRERA	11304	07	85	12	E1587	00.0	280082	28DPR1912F	201311	1			13,985.05
28	COPG880829AW4	COPG880829MTSRRLO3	GLORIA DENISSE CORDOVA PEREZ	11304	14	85	21	E0181	00.0	283763	28DJN0874W	201311	1			20,440.53
28	VEAJ8604215P2	VEAJ860421HTSLVR01	JORGE HUMBERTO VELA AVALOS	11304	07	48	28	E0763	02.0	281017	28DST0069U	201311	2			1,222.19
28	VEAJ8604215P2	VEAJ860421HTSLVR01	JORGE HUMBERTO VELA AVALOS	11304	07	48	28	E0763	02.0	281017	28DST0069U	201311	2			1,222.19
28	VEAJ8604215P2	VEAJ860421HTSLVR01	JORGE HUMBERTO VELA AVALOS	11304	07	48	28	E0763	02.0	281019	28DST0069U	201311	2			4,519.68
28	VEAJ8604215P2	VEAJ860421HTSLVR01	JORGE HUMBERTO VELA AVALOS	11304	07	48	28	E0763	02.0	281019	28DST0069U	201311	2			4,519.68
28	SAML8109275Y4	SAML810927MTSNRR03	LAURA MAYELA SANCHEZ MORENO	11304	07	85	13	E0363	05.0	283528	28ZES0060W	201311	1			25,586.58
28	FOVJ770306350	FOVJ770306MCLLZN08	JANETH FLORES VAZQUEZ	11304	07	85	21	E0183	10.0	280052	28ZJN0060M	201311	1			12,699.25
28	GARR820513DF2	GARR820513HTSLDD08	RODRIGO EMILIO GALVAN RODRIGUEZ	11304	07	28	6	A01803	00.0	200090	28DES0054Z	201311	1			21,654.72
28	LOCC900316BJA	LOCC900316MTSPSL03	CLAUDIA LIZZETH LOPEZ CASTILLO	11304	07	48	28	E0463	12.0	280707	28DST0005J	201311	1			14,524.84
28	MOGB871123V37	MOGB871123MTSRRR09	BRENDA SELENE MORENO GARCIA	11304	07	85	12	E0281	00.0	281311	28BPR2286K	201311	1			29,677.50
28	GACR871105AU8	GACR871105MTSRVX09	ROXANA ZELENNY GARCIA CAVAZOS	11304	07	85	12	E0281	00.0	1197	28DPR1033A	201311	1			73,808.07
28	CERS850825A45	CERS850825MTSRCN06	SANJUANA ENEIDA CERVANTES RICO	11304	07	28	12	E0281	00.0	280544	28DPR0434P	201311	1			32,985.60
28	SUMJ831208MS0	SUMJ831208HVZRNN00	JUAN MIZRAIM SUAREZ MONTOYA	11304	07	28	3	S01807	00.0	200597	28ZPR0060C	201311	1			18,395.60
28	EISE830531B69	EISE830531MTSLND07	EDITH GIZZEL ELIZONDO DE SANTIAGO	11304	07	48	28	E0463	15.0	280206	28DST0060C	201311	1			10,218.96
28	CAGX910709Q80	CXGO910709HTSSNS12	OSCAR HIRAM MIZRAIM CASTRO GONZALEZ	11304	07	48	28	E0465	02.0	280138	28DST0064Z	201311	1			6,722.56
28	CAGX910709Q80	CXGO910709HTSSNS12	OSCAR HIRAM MIZRAIM CASTRO GONZALEZ	11304	07	48	28	E0465	02.0	280138	28DST0064Z	201311	1			6,722.56
28	CAGX910709Q80	CXGO910709HTSSNS12	OSCAR HIRAM MIZRAIM CASTRO GONZALEZ	11304	07	85	48	E0465	08.0	280059	28DST0064Z	201311	1			31,137.51
28	CAGX910709Q80	CXGO910709HTSSNS12	OSCAR HIRAM MIZRAIM CASTRO GONZALEZ	11304	07	85	48	E0465	08.0	280059	28DST0064Z	201311	1			31,137.51
28	EOAF750821QM2	EOAF750821MCSNRR03	FRANCELIA ESCOBAR ANTONIO	11304	07	48	28	E0461	02.0	280423	28ZST0060O	201311	1			9,458.31
28	LONM840829727	LONM840829HTSNXR01	MARIO ALBERTO LONGORIA NUÁEZ	11304	07	85	48	E0465	02.0	480015	28DST0064Z	201311	1			7,434.96
28	LONM840829727	LONM840829HTSNXR01	MARIO ALBERTO LONGORIA NUÁEZ	11304	07	85	48	E0465	02.0	480015	28DST0064Z	201311	1			7,434.96
28	LONM840829727	LONM840829HTSNXR01	MARIO ALBERTO LONGORIA NUÁEZ	11304	07	85	48	E0465	04.0	280303	28DST0064Z	201311	1			19,540.22
28	LONM840829727	LONM840829HTSNXR01	MARIO ALBERTO LONGORIA NUÁEZ	11304	07	85	48	E0465	04.0	280303	28DST0064Z	201311	1			19,540.22
28	HESL8805216G7	HESL880521MNLRLN01	LINDA DALIA HERNANDEZ SALAZAR	11304	07	28	7	S01808	00.0	300119	28DST0069U	201311	1			56,731.56
28	HEVS910503LZ1	HEVS910503HTSRZR00	SERGIO HERRADA VAZQUEZ	11304	07	85	12	E0281	00.0	1133	28ZPR0060C	201311	1			22,690.40
28	OEMP900402563	OEMP900402MTSLRR01	PERLA CRYSTEL OLVERA MARTINEZ	11304	07	28	12	E0281	00.0	287277	28DPR2571F	201311	1			29,677.50
28	AULC711126E42	AULC711126HSLGLR06	CARLOS ENRIQUE AGUIRRE LLANES	11304	07	90	80	E9303	12.0	208	28DUP0001P	201311	1			24,621.84
28	MOTS880625QR6	MOTS880625MTSNRR02	SARA ALICIA MONTALVO TOSCANO	11304	07	85	21	E0181	00.0	284595	28DJN0651N	201311	1			45,845.03
28	BACL9004103M2	BACL900410MTSNM505	MARIA LUISA BANDA CAMPOS	11304	15	85	12	E0281	00.0	283975	28DPR1150Q	201311	1			20,440.53
28	BEOP811104CT5	BEOP811104HTSRCB09	PABLO ROBERTO BERLANGA OCHOA	11304	07	85	13	E0363	05.0	282397	28DES0009N	201311	1			9,805.20
28	BEOP811104CT5	BEOP811104HTSRCB09	PABLO ROBERTO BERLANGA OCHOA	11304	07	85	13	E0363	05.0	282397	28DES0009N	201311	1			9,805.20
28	BEOP811104CT5	BEOP811104HTSRCB09	PABLO ROBERTO BERLANGA OCHOA	11304	07	85	13	E0363	05.0	282396	28DES0009N	201311	1			7,689.40
28	BEOP811104CT5	BEOP811104HTSRCB09	PABLO ROBERTO BERLANGA OCHOA	11304	07	85	13	E0363	05.0	282396	28DES0009N	201311	1			7,689.40
28	CEGA890811QB9	CEGA890811MTSRLR06	ARACELY CRESPO GUILLEN	11304	07	28	12	E0281	00.0	284335	28ZPR0060C	201311	1			22,690.40
28	SAGC730314889	SAGC730314MTSNRR05	MARIA DEL CARMEN SANCHEZ GARCIA	11304	07	28	12	E0281	00.0	285314	28DPR2184N	201311	1			24,136.67
28	JINC9208072VA	JINC920807HTSMXR01	CRISTOBAL ENRIQUE JIMENEZ NUÁEZ	11304	07	28	9	S01807	00.0	300022	28ZB0060I	201311	1			41,725.75
28	FEGE8602234F5	FEGE860223MTSRRR02	ELVA MYRTHALA FERRER GARZA	11304	07	48	28	E0465	15.0	280090	28DST0043M	201311	1			29,369.75
28	CORL870428572	CORL870428MTSRYC01	LUCINDA MARISELA CORDOVA REYES	11304	07	85	13	E2331	00.0	122	28DES0026D	201311	1			81,282.78
28	SIGC820908A31	SIGC820908MNLRLR04	CLAUDIA PATRICIA SILVA GARZA	11304	07	85	21	E0181	00.0	282901	28DJN0947Y	201311	1			79,664.98
28	LERG910316C59	LERG910316HTSLMR03	GERARDO DANIEL LEAL RAMIREZ	11304	07	85	12	E1587	00.0	280064	28DPR1171C	201311	1			36,250.77

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2do. 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		
28	EALL8912163Q3	EALL891216MTSSP04	LESLY SARAHÍ ESTRADA LOPEZ	11304	14	12	51	E0281	00.0	172210	28DPR2322Z	201311	1			19,094.96
28	RORC910113MB6	RORC910113HTSDZH06	CHRISTOPHER RODRIGUEZ RUIZ	11304	07	85	12	E0281	00.0	284026	28ZPR0060C	201311	1			69,324.04
28	GAGJ840623R81	GAGJ840623HTSRRN03	JUAN JOSE GRACIA GARCIA	11304	07	48	28	E0463	05.0	284299	28DST0069U	201311	1			18,181.46
28	GAGJ840623R81	GAGJ840623HTSRRN03	JUAN JOSE GRACIA GARCIA	11304	07	48	28	E0463	05.0	284299	28DST0069U	201311	1			18,181.46
28	GAGJ840623R81	GAGJ840623HTSRRN03	JUAN JOSE GRACIA GARCIA	11304	07	48	28	E0463	05.0	284301	28DST0069U	201311	1			16,659.11
28	GAGJ840623R81	GAGJ840623HTSRRN03	JUAN JOSE GRACIA GARCIA	11304	07	48	28	E0463	05.0	284301	28DST0069U	201311	1			16,659.11
28	RORA880909PMA	RORA880909MTSDJN07	ANA GABRIELA RODRIGUEZ ROJAS	11304	07	28	12	E0281	00.0	281888	28DPR1696G	201311	1			29,677.50
28	AAGC920702LL5	AAGC920702HTSLRS03	CESAR ROMARIO ALARCON GARZA	11304	07	85	15	E0763	02.0	283138	28ZFO023N	201311	1			2,695.64
28	AAGC920702LL5	AAGC920702HTSLRS03	CESAR ROMARIO ALARCON GARZA	11304	07	85	15	E0763	02.0	283138	28ZFO023N	201311	1			2,695.64
28	AAGC920702LL5	AAGC920702HTSLRS03	CESAR ROMARIO ALARCON GARZA	11304	07	85	15	E0763	01.0	280593	28ZFO023N	201311	1			1,335.95
28	AAGC920702LL5	AAGC920702HTSLRS03	CESAR ROMARIO ALARCON GARZA	11304	07	85	15	E0763	01.0	280593	28ZFO023N	201311	1			1,335.95
28	EICR960527S57	EICR960527HTSNBL06	RAÚL ENCIGNA CABRERA	11304	07	28	7	S01812	00.0	300229	28DST0011U	201311	1			28,799.90
28	RORE921014GE7	RORE921014MTSDSL09	ELIAMAR RODRIGUEZ ROSAS	11304	07	28	7	A01803	00.0	300666	28DST0035D	201311	1			54,762.23
28	VIPM850623K66	VIPM850623HTSXR02	MARIO ALBERTO VITA PEÑA	11304	07	85	13	E0365	05.0	281227	28DES0114Y	201311	1			42,709.45
28	MOLV930516733	MOLV930516MTSNGV04	VIVIANA GABRIELA MONTOYA LAGUNAS	11304	07	28	2	S01807	00.0	300332	28DJN0806Z	201311	1			56,253.20
28	SASJ9303196F3	SASJ930319HTSLLS04	JOSUE RICARDO SALAZAR SALAZAR	11304	07	28	3	A01803	00.0	200221	28ADG0013Z	201311	1			11,877.36
28	HELD900307BL5	HELD900307MTSRRN02	DIANA KARINA HERNANDEZ DE LEON	11304	07	85	21	E0181	00.0	280845	28DJN0972X	201311	1			77,564.98
28	NAAN870709445	NAAN870709MTSVGR02	NORMA ELIZABETH NAVEJAR AGUILAR	11304	14	28	11	E0181	00.0	280904	28DJN0170G	201311	1			33,314.33
28	AONN790816PB7	AONN790816MTSCVR03	NORMA ALICIA ACOSTA NIEVES	11304	07	28	2	S01807	00.0	200036	28DJN0365T	201311	1			58,021.35
28	ROLJ900424Q44	ROLJ900424HDFMNR01	JORGE FRANCISCO ROMERO LUNA	11304	14	85	12	E0281	00.0	281445	28DPR1807V	201311	1			22,232.29
28	CAML900706Q28	CAML900706MTSBRZ05	LUZ ELENA CABRALES MAR	11304	07	28	6	S01803	00.0	300010	28DES0048P	201311	1			30,743.01
28	FOMY730630F22	FOMY730630MTSLRD09	YADIRA FLORES MARTINEZ	11304	07	28	2	S01807	00.0	300113	28DJN0289D	201311	1			52,433.90
28	TOOL9010267Q3	TOOL901026MTSRRR02	LAURA ELENA TORRES ORNELAS	11304	07	28	12	E0281	00.0	287536	28DPR0340A	201311	1			39,203.07
28	SIAT8912169R9	SIAT891216MTSLMH01	THELMA SILVA AMAYA	11304	07	85	13	E0365	10.0	280686	28DES0088Q	201311	1			9,797.37
28	TERL910603PI4	TERL910603MTSRDR01	LAURA ISABEL TREVIAO RODRIGUEZ	11304	07	28	12	E0281	00.0	282031	28DPR2552R	201311	1			32,985.60
28	ROFM890112RQ3	ROFM890112MTSDLR00	MARINA RODRIGUEZ FLORES	11304	07	28	1	T26803	00.0	280001	28DDI0002O	201311	1			24,111.90
28	RICB870420MA8	RICB870420MTSRRR00	BRENDA LIZETH RICO CORDOVA	11304	07	28	12	E0281	00.0	288094	28DPR0027J	201311	1			32,985.60
28	CUAY890227TJA	CUAY890227MTSRGS07	YOSDARA NARAHÍ CRUZ AGUILAR	11304	07	28	12	E0281	00.0	280563	28DPR1210O	201311	1			58,790.84
28	GUVS890819SQA	GUVS890819MTSZR02	SARA ILEANA GUTIERREZ VAZQUEZ	11304	07	28	16	E0687	00.0	280270	28FSE0003R	201311	1			94,601.40
28	PUPC911120AQ8	PUPC911120HTSLCH03	CHRISTIAN IVAN PULIDO PICAZO	11304	07	28	12	E0281	00.0	280909	28DPR2384L	201311	1			22,690.40
28	LOGG900218ID3	LOGG900218HTSPRR05	GERARDO ANDRES LOPEZ GARCIA	11304	14	28	12	E0281	00.0	280530	28DPR1136X	201311	1			17,251.97
28	TEVJ920307PP2	TEVJ920307HTSRNLO2	JOEL ALAN TREVIAO VANOE	11304	07	48	28	E0465	18.0	280055	28DST0017O	201311	1			25,571.35
28	TEVJ950413PD9	TEVJ950413HTSRNNO2	JONATHAN ISAI TREVIAO VANOE	11304	07	48	28	E0465	18.0	280056	28DST0017O	201311	1			25,571.35
28	LALK8905064A2	LALK890506MTSVVR06	KARINA GUADALUPE LAVIN LAVIN	11304	07	28	3	A01803	00.0	200254	28DPR0077R	201311	1			58,021.35
28	GAMF870307DZ7	GAMF870307MTSRRR00	MARIA FRANCISCA GARCIA MORALES	11304	14	85	79	E2781	30.0	281232	28DTV0271U	201311	1			27,133.60
28	AACM7204247A4	AACM720424MTSRDY07	MYRNA EDITH ARAUJO CEDILLO	11304	07	48	28	E0463	19.0	280292	28ZST0060O	201312	1			31,110.02
28	AEAD840801G81	AEAD840801MTSLLN08	DIANA ANGELICA ALEJANDRO ALEMAN	11304	07	48	28	E0463	05.0	283212	28DST0079A	201312	2			42,966.34
28	AEAD840801G81	AEAD840801MTSLLN08	DIANA ANGELICA ALEJANDRO ALEMAN	11304	07	48	28	E0463	03.0	481625	28DST0079A	201312	2			2,026.82
28	AEAD840801G81	AEAD840801MTSLLN08	DIANA ANGELICA ALEJANDRO ALEMAN	11304	07	48	28	E0463	03.0	481629	28DST0079A	201312	2			2,022.87
28	AEAD840801G81	AEAD840801MTSLLN08	DIANA ANGELICA ALEJANDRO ALEMAN	11304	07	48	28	E0463	03.0	482065	28DST0079A	201312	2			2,022.87
28	AEAD840801G81	AEAD840801MTSLLN08	DIANA ANGELICA ALEJANDRO ALEMAN	11304	07	48	28	E0463	03.0	482071	28DST0079A	201312	2			2,026.82
28	AIMD570912R68	AIMD570912MDFLR01	DORA BEATRIZ ALVIZO MARTINEZ	11304	14	28	12	E0281	00.0	282323	28DPR1142H	201312	1			16,467.90
28	AURG681027973	AURG681027MTSGDD01	MARIA GUADALUPE AGUILON RODRIGUEZ	11304	07	85	21	E0181	00.0	282615	28DJN0751M	201312	2			39,830.87
28	BAPL790807J54	BAPL790807MTSRNY08	LYLIA EDITH BARRERA PUENTE	11304	07	85	13	E0363	06.0	281176	28DES0009N	201312	2			3,954.27

GOSSE

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2do. 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		
28	CAAZ8605021D2	CAAZ860502MTSSLR08	ZAIRA MELISSA CASAS ALVAREZ	11304	07	48	28	E0463	10.0	282919	28DST0043M	201312	1			10,035.17	
28	CAHB591111L53	CAHB591111MTSSNR07	BERTHA ETHEL CASTILLO HINOJOSA	11304	14	85	12	E0281	00.0	281836	28DPR0680Z	201312	1			33,314.33	
28	CAGS631115514	CAGS631115MPLSVN06	SONIA LETICIA CASTAÑON GUEVARA	11304	07	85	21	E0181	00.0	284180	28DJN0740G	201312	2			36,407.08	
28	COPV530207Q45	COPV530207MTSRR04	VIOLA CORDOVA PEREZ	11304	14	85	13	E0365	06.0	738	28DES0081X	201312	1			4,097.45	
28	COCL820211JJA	COCL820211HTSVLS02	LUIS ANTONIO COVARRUBIAS CUELLAR	11304	15	28	12	E0281	00.0	284890	28DPR2290X	201312	2			28,978.51	
28	COSA730209653	COSA730209HZSR01	APOLINAR CORONADO SALAZAR	11304	07	28	12	E0281	00.0	281077	28DPR2555O	201312	2			68,157.48	
28	DIGK780504D49	DIGK780504MTSZNR05	KARLA DIAZ GONZALEZ	11304	07	28	12	E0281	00.0	280794	28DPR0483Y	201312	1			25,403.19	
28	DOBV630131AM2	DOBV630131MTSMR04	VIRGINIA DOMINGUEZ BALTIERREZ	11304	07	85	12	E0281	00.0	282666	28DPR2071K	201312	2			35,613.03	
28	GAGC630830870	GAGC630830MTSRN00	CLOTILDE MARGARITA GARZA GONZALEZ	11304	14	28	16	E0687	00.0	280122	28FUA0031F	201312	2			30,501.95	
28	GAMG590708SV6	GAMG590708HTSRND03	JOSE GUADALUPE GARCIA MONSIVAIS	11304	07	48	28	E0463	04.0	280039	28DST0032G	201312	2			9,578.61	
28	GANAA6408302RA	GANAA640830MTSRVNO3	ANA ROSA GARZA NAVARRETE	11304	07	90	80	E9303	10.0	314	28DUP0005L	201312	2			4,839.71	
28	GANAA6408302RA	GANAA640830MTSRVNO3	ANA ROSA GARZA NAVARRETE	11304	07	90	80	E9303	02.0	730002	28DUP0005L	201312	2			877.76	
28	GARJ470626CK3	GARJ470626MHGRYN02	JUANA LIDIA GARCIA REYES	11304	07	48	28	E0465	02.0	281877	28ADG0010B	201312	2			2,440.99	
28	GOSN690403728	GOSN690403MTHSRN05	NORMA EDITH GONZALEZ DE LA SERNA	11304	14	85	13	E0363	08.0	282319	28DES0031P	201312	2			11,450.35	
28	GOSE660128NM2	GOSE660128MTSNL08	MA. ELBA GONZALEZ SANTILLAN	11304	07	85	13	E0363	04.0	416	28DES0017W	201312	2			6,039.65	
28	GOSE660128NM2	GOSE660128MTSNL08	MA. ELBA GONZALEZ SANTILLAN	11304	07	85	13	E0363	01.0	280832	28DES0017W	201312	2			1,497.13	
28	GOSE660128NM2	GOSE660128MTSNL08	MA. ELBA GONZALEZ SANTILLAN	11304	07	13	53	E0363	01.0	195	28DES0017W	201312	2			1,497.13	
28	GUVA6306104R2	GUVA630610MTSVZN01	MA. DE LOS ANGELES GUEVARA VAZQUEZ	11304	07	85	21	E0181	00.0	282927	28DJN0751M	201312	2			28,975.29	
28	GUHC611113HR3	GUHC611113HTSTR00	CARLOS GUTIERREZ HERNANDEZ	11304	07	85	12	E0281	00.0	283075	28DPR0941U	201312	2			33,767.56	
28	HEBO651125SA8	HEBO651125MTSRZL01	OLGA LIDIA HERNANDEZ BAEZ	11304	07	21	51	E0181	00.0	3800	28DJN0501G	201312	7			35,626.22	
28	HETG710806125	HETG710806MTSRSD08	MARIA GUADALUPE HERNANDEZ TOSCANO	11304	07	85	13	E0363	08.0	282330	28DES0028B	201312	2			39,422.13	
28	HIRH8105171S3	HIRH810517HTSNNO9	HECTOR HINOJOSA RENDON	11304	07	85	15	E0763	05.0	280110	28DST0061B	201312	2			18,203.24	
28	JITP740405686	JITP740405MTSMR08	MARIA DEL PILAR JIMENEZ TORRES	11304	07	12	51	E0281	00.0	19696	28DPR1744Z	201312	2			36,895.57	
28	LEAS680201772	LEAS680201MTSLVN08	SONIA LEAL AVILES	11304	07	12	51	E0281	00.0	8958	28DPR1678R	201312	2			37,408.03	
28	LOOR6011166D8	LOOR601116MNLZRT01	RUTH LOZANO ORTIZ	11304	07	85	37	E0465	10.0	280634	28DJN0905Z	201312	2			15,671.74	
28	LUBA800220ARA	LUBA800220MSPNZN02	ANAYANCI LUNA BAEZ	11304	07	85	13	E0363	06.0	281001	28DES0112Z	201312	2			20,147.19	
28	MAGM600920QM0	MAGM600920HTSRN04	MANUEL MARTINEZ GONZALEZ	11304	07	28	12	E0281	00.0	280887	28DPR2560Z	201312	2			39,826.92	
28	MAIT541221D11	MAIT541221HTSRZM01	TOMAS MAR IZETA	11304	07	85	12	E0281	00.0	281748	28DPR2407F	201312	2			99,908.24	
28	MATS850219JT1	MATS850219MTSRVL08	SELENE SARAY MARTINEZ TOVAR	11304	07	28	12	E0281	00.0	280365	28DPR1066S	201312	2			25,278.61	
28	MIFV6102171F6	MIFV610217HTSRN08	VICENTE MIRELES FUENTES	11304	07	48	28	E0763	03.0	280060	28DST0022Z	201312	2			8,120.06	
28	MINE830320UJ3	MINE830320MSRRBR01	ERIKA MIRANDA NIEBLAS	11304	07	48	28	E0463	06.0	281030	28DST0080Q	201312	2			5,984.36	
28	MINE830320UJ3	MINE830320MSRRBR01	ERIKA MIRANDA NIEBLAS	11304	07	48	28	E0463	06.0	281099	28DST0080Q	201312	2			23,586.96	
28	MOMB630607SG0	MOMB630607MTSNRR09	BERTHA ALICIA MONTELONGO MARTINEZ	11304	07	85	21	E0181	00.0	283834	28DJN0180N	201312	2			36,412.36	
28	OIJT6410034H9	OIJT641003MTSLMR08	TERESA DE JESUS OLIVARES JIMENEZ	11304	07	85	21	E0165	02.0	85	28DJN0600G	201312	2			5,732.16	
28	PELV610728RHA	PELV610728HTSRPC02	VICTOR MANUEL PEREZ LOPEZ	11304	07	28	12	E0281	00.0	280483	28DPR2098R	201312	2			44,667.19	
28	PEME630218830	PEME630218MTSRR00	ELEONORA PEREZ MORALES	11304	07	85	54	E0183	06.0	280005	28DIO0020	201312	2			11,385.06	
28	PERF710514DC6	PERF710514HTSRVR07	FERNANDO PEREZ RIVERA	11304	07	85	13	E0363	04.0	281723	28FIS0005L	201312	2			10,389.30	
28	PUPB720315J29	PUPB720315MTSNL00	BLANCA ELVIA PUENTE PALOMO	11304	07	85	21	E0181	00.0	283352	28EDI0001O	201312	2			46,427.00	
28	RAGV650701KX6	RAGV650701MTSMR09	VIRGINIA RAMIREZ GARCIA	11304	07	85	21	E0181	00.0	284314	28DJN0060M	201312	2			41,637.49	
28	RECL5203044U2	RECL520304MTSYSS08	MARIA LUISA REYES CASTILLO	11304	07	85	21	E0181	00.0	283313	28DJN0686C	201312	2			34,597.39	
28	RIGG680423QN3	RIGG680423MTSJRL05	GLORIA MIREYA RIOJAS GARCIA	11304	07	48	28	E0463	02.0	283594	28DST0069U	201312	2			3,624.50	
28	RIGG680423QN3	RIGG680423MTSJRL05	GLORIA MIREYA RIOJAS GARCIA	11304	07	48	28	E0463	05.0	280548	28DST0069U	201312	2			9,838.45	
28	ROCC540802KT8	ROCC540802MTSRHR09	MARIA DEL CARMEN ROURA CHAVEZ	11304	07	85	13	E0363	03.0	280516	28DSN0002B	201312	2			3,810.63	
28	ROCC540802KT8	ROCC540802MTSRHR09	MARIA DEL CARMEN ROURA CHAVEZ	11304	07	85	13	E0363	03.0	358	28DSN0002B	201312	2			3,596.60	

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2do. 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		
28	RODI840325K94	RODI840325HTSDZS05	ISIDRO HUMBERTO RODRIGUEZ DIAZ	11304	07	85	13	E1067	02.0	280762	28DES0104R	201312	2			5,604.02
28	RODI840325K94	RODI840325HTSDZS05	ISIDRO HUMBERTO RODRIGUEZ DIAZ	11304	07	85	13	E1067	02.0	280783	28DES0104R	201312	2			6,264.07
28	ROGS690918H77	ROGS690918MTSDMF18	SOFIA RODRIGUEZ GOMEZ	11304	07	48	28	E0463	10.0	283217	28FZT0006Q	201312	2			29,879.37
28	RUEC670901T83	RUEC670901MTSNT00	CATALINA RUIZ ENG	11304	07	85	13	E0363	06.0	281175	28DES0056Y	201312	2			13,992.08
28	SAMC830401N12	SAMC830401HTSLRS08	COSME SALAZAR MARTINEZ	11304	07	28	12	E0281	00.0	282901	28DPR0811A	201312	2			37,650.27
28	SAGT680604HF8	SAGT680604MTSNJZ03	MARIA TZITZIME SANCHEZ GUAJARDO	11304	14	85	13	E0363	02.0	99	28DES0030Q	201312	2			1,951.60
28	SAGT680604HF8	SAGT680604MTSNJZ03	MARIA TZITZIME SANCHEZ GUAJARDO	11304	14	13	54	E0363	06.0	328	28DES0030Q	201312	2			5,854.76
28	SEPR621228EG4	SEPR621228MTSVXS05	ROSA ELVIA SEVILLA PEÑA	11304	07	85	21	E0181	00.0	283820	28DJN0905Z	201312	2			110,897.75
28	SOLZ610516FE1	SOLZ610516MTSLND05	ZAIDA TELHMA SOLIS LONGORIA	11304	07	85	37	E0465	05.0	280243	28DDI0002O	201312	2			13,154.52
28	SOLZ610516FE1	SOLZ610516MTSLND05	ZAIDA TELHMA SOLIS LONGORIA	11304	07	85	37	E0465	06.0	280083	28DDI0002O	201312	2			1,051.12
28	SOCAB830208SM8	SOCAB830208MTSNN00	ANACELIA SOSA CANO	11304	07	28	11	E0181	00.0	280031	28DJN0256M	201312	1			22,228.80
28	TERR720327NR2	TERR720327HTSRDD03	RODOLFO TREVIAO RODRIGUEZ	11304	14	48	28	E0465	01.0	280583	28DST0044L	201312	2			980.32
28	TERR720327NR2	TERR720327HTSRDD03	RODOLFO TREVIAO RODRIGUEZ	11304	14	48	28	E0465	05.0	280300	28DST0044L	201312	2			4,901.56
28	TERR720327NR2	TERR720327HTSRDD03	RODOLFO TREVIAO RODRIGUEZ	11304	14	48	28	E0465	05.0	280381	28DST0044L	201312	2			4,901.56
28	TERR720327NR2	TERR720327HTSRDD03	RODOLFO TREVIAO RODRIGUEZ	11304	14	48	28	E0465	10.0	280187	28DST0044L	201312	2			9,803.12
28	TERR720327NR2	TERR720327HTSRDD03	RODOLFO TREVIAO RODRIGUEZ	11304	14	48	28	E0465	04.0	281827	28DST0044L	201312	2			3,921.24
28	TEPK740905TP9	TEPK740905MTSRN06	KARINA IVETTE TREVIAO PONCE	11304	07	13	54	E2225	00.0	96	28DES0003T	201312	2			25,266.14
28	VAGD630518RFA	VAGD630518HTSZNN02	DANIEL VAZQUEZ GONZALEZ	11304	07	85	13	E0363	02.0	284749	28DES0015Y	201312	2			3,252.97
28	MOV56406169U6	MOV5640616MTSRLN03	SONIA MORENO VALADEZ	11304	07	28	12	E0281	00.0	280111	28DPR2215Q	201312	1			27,767.32
28	DISA710717R35	DISA710717MTSMLR07	ARACELY DIMAS SALAZAR	11304	14	85	12	E0281	00.0	282047	28DPR2023A	201312	1			16,362.88
28	CARN8404029X0	CARN840402MTSSMH01	NOHEMI CASTILLO RAMOS	11304	14	12	51	E0281	00.0	57602	28DPR0521K	201312	1			13,174.32
28	AUHC6009218W2	AUHC600921MCHRLR09	MARIA DEL CARMEN ARGUELLO HALLAM	11304	07	85	21	E0181	00.0	283193	28DJN0979Q	201312	1			33,093.00
28	GARA6710026H0	GARA671002MTSRJL00	ALMA LETICIA GARCIA ROJAS	11304	07	85	21	E0181	00.0	283847	28ZJN0060M	201312	1			44,390.40
28	QUIJ661221HQ5	QUIJ661221MTSNLD00	MA GUADALUPE QUINTERO JALOMO	11304	07	28	12	E0281	00.0	283724	28DPR2511R	201312	1			64,393.54
28	GURC790824NH0	GURC790824MTSRML07	CLAUDIA HELENA GUERRERO RAMIREZ	11304	07	85	13	E0365	08.0	280210	28DES0085T	201312	1			9,636.90
28	MOMJ810124GX8	MOMJ810124MTSNRV07	JIOVANNA ISABEL MONCADA MAR	11304	07	28	12	E0281	00.0	282092	28DPR1993G	201312	1			29,129.27
28	RICAG690404G59	RICAG690404HTSSVL01	ALAN RAFAEL RIOS COVARRUBIAS	11304	07	85	79	E2781	06.0	280388	28FTV0016A	201312	1			13,500.66
28	VIES801129NG1	VIES801129MTSNTS08	SANDRA PATRICIA VITE ESPARZA	11304	07	85	79	E2781	30.0	280109	28DTV0059A	201312	1			150,465.15
28	CAPA840917J18	CAPA840917MTSMXD07	ADRIANA CAMACHO PILON	11304	14	12	51	E0281	00.0	104160	28DPR1355J	201312	1			22,589.90
28	ZAOM750630RWA	ZAOM750630HTSMRG03	MIGUEL ANGEL ZAMORA ORTIZ	11304	07	85	13	E0365	03.0	281205	28DES0015Y	201312	1			11,104.59
28	MAGL780201CN6	MAGL780201HTSRRS01	LUIS ANGEL MARTINEZ GARCIA	11304	15	85	13	E0365	12.0	207	28DES0014Z	201312	2			13,856.23
28	VACV851122MG3	VACV851122MTSNN08	VENUS VIANEY VASQUEZ CONTRERAS	11304	07	85	13	E2401	09.0	280299	28DSN0003A	201312	3			7,295.04
28	RILL850518UW5	RILL850518MTSVN00	LILIANA LIZETH RIVERA DE LEON	11304	14	85	21	E0181	00.0	284753	28DJN1052Z	201312	1			22,232.29
28	BALA840304358	BALA840304MTSLRN07	ANALY BALBOA LERMA	11304	07	85	13	E0363	05.0	283458	28DES0112Z	201312	2			8,497.50
28	PELD8909288A4	PELD890928MTSRRN02	DANIELA LIZETH PEREZ LARA	11304	07	12	51	E0281	00.0	16129	28DPR1601C	201312	2			17,258.42
28	RITM860719BV0	RITM860719HTSVVN05	MANUEL ALEJANDRO RIVAS TOVAR	11304	07	85	79	E2781	30.0	280151	28DTV0182A	201312	1			16,392.92
28	SARD830302L61	SARD830302HTSLMV04	DAVID SALAZAR RAMON	11304	07	12	51	E0281	00.0	145948	28DPR1481G	201312	2			12,784.02
28	HEAF890111GU6	HEAF890111MSPRVB06	ABIOLA DE JESUS HERNANDEZ AVILA	11304	15	85	13	E1067	06.0	280048	28DES0014Z	201312	2			6,503.68
28	UAOQ490207JT7	UAOQ490207MTSVRL04	OLGA ARACELI UVALLE ORTEGA	11304	14	28	12	E0281	00.0	283890	28DPR1436V	201312	1			18,071.92
28	PEAJ870210SG8	PEAJ870210MTSXL503	JESSICA LIZETH PEÑA ALONSO	11304	15	28	12	E0281	00.0	284690	28DPR0606R	201312	2			19,031.68
28	ROCT810626SE3	ROCT810626MGTDMM04	TANIA ODETTE RODRIGUEZ CAMACHO	11304	07	12	51	E0281	00.0	31185	28DPR0942T	201312	1			27,882.46
28	ROGA770330AA2	ROGA770330MTSBRN07	ANA ALICIA ROBLES GARZA	11304	07	12	51	E0281	00.0	62254	28DPR2064A	201312	1			40,748.23
28	AUVK831104KB4	AUVK831104MCLGR09	KARLA ARACELI AGUILAR VERA	11304	07	28	6	A01803	00.0	300298	28DES0062I	201312	1			39,543.17
28	MOMJ590414N64	MOMJ590414HDGNNN06	JUAN MONTES MONTES	11304	07	48	28	E0465	12.0	280397	28DST0003L	201312	2			17,063.54

GOSSE

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2do. 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		
28	CEBE770413J95	CEBE770413MTSPD01	EDITH CEPEDA BETANCOURT	11304	07	28	6	A01803	00.0	300229	28DSN0002B	201312	1			13,495.24
28	MAGC840222CG9	MAGC840222HTSRMR02	CARLOS TADEO MAR GOMEZ	11304	07	85	13	E0365	02.0	298	28DSN0003A	201312	2			2,909.20
28	MAGC840222CG9	MAGC840222HTSRMR02	CARLOS TADEO MAR GOMEZ	11304	07	85	13	E0365	02.0	298	28DSN0003A	201312	2			2,909.20
28	MAGC840222CG9	MAGC840222HTSRMR02	CARLOS TADEO MAR GOMEZ	11304	07	85	13	E0365	03.0	281209	28DSN0003A	201312	2			6,404.13
28	MAGC840222CG9	MAGC840222HTSRMR02	CARLOS TADEO MAR GOMEZ	11304	07	85	13	E0365	03.0	281209	28DSN0003A	201312	2			6,404.13
28	AOVB870111718	AOVB870111MTSLR02	BERENICE ALONSO VILLARREAL	11304	07	85	12	E1587	00.0	280072	28FI20005V	201312	1			14,262.06
28	MEEM8611206T7	MEEM861120HTSDSN09	MANUEL ALEJANDRO MEDINA ESCOBEDO	11304	07	28	12	E0281	00.0	286527	28DPR1457G	201312	2			33,605.97
28	VASG840228R16	VASG840228MTSLLD04	GUADALUPE VALDEZ SALDAÑA	11304	07	28	12	E0281	00.0	286986	28DPR2377B	201312	1			33,093.00
28	ROWJ8112252L3	ROWJ811225MTSDDL08	MA. DE JESUS RODRIGUEZ WALLE	11304	14	85	13	E1067	02.0	32	28DES0076L	201312	2			1,623.86
28	RASE730416U79	RASE730416HTSNTD03	EDUARDO RANGEL SOTO	11304	15	85	13	E0365	06.0	488	28DES0003T	201312	2			6,980.91
28	RASE730416U79	RASE730416HTSNTD03	EDUARDO RANGEL SOTO	11304	15	85	13	E0365	06.0	528	28DES0003T	201312	2			6,980.91
28	GUVF72011891A	GUVF720118HTSRLB09	PABLO ROLANDO GUERRA VILLANUEVA	11304	15	13	54	E0363	03.0	3653	28DES0007P	201312	2			2,561.70
28	GUVF72011891A	GUVF720118HTSRLB09	PABLO ROLANDO GUERRA VILLANUEVA	11304	15	13	54	E0363	02.0	275	28DES0007P	201312	2			1,707.80
28	GUVF72011891A	GUVF720118HTSRLB09	PABLO ROLANDO GUERRA VILLANUEVA	11304	15	85	13	E0363	05.0	283333	28DES0007P	201312	2			4,269.55
28	GUVF72011891A	GUVF720118HTSRLB09	PABLO ROLANDO GUERRA VILLANUEVA	11304	15	85	13	E0363	05.0	282107	28DES0007P	201312	2			4,269.55
28	GUVF72011891A	GUVF720118HTSRLB09	PABLO ROLANDO GUERRA VILLANUEVA	11304	15	85	13	E0363	05.0	283024	28DES0007P	201312	2			4,269.55
28	GUVF72011891A	GUVF720118HTSRLB09	PABLO ROLANDO GUERRA VILLANUEVA	11304	07	85	13	E0363	04.0	281766	28DES0007P	201312	2			12,245.96
28	HEGC870715HP7	HEGC870715MTRSVR03	MARIA CAROLINA HERNANDEZ GUEVARA	11304	07	85	13	E0363	03.0	283402	28DES0111A	201312	2			4,130.59
28	RENJ7812062C2	RENJ781206HTSNTN01	JUAN ENRIQUE RENK NIETO	11304	07	85	13	E0763	04.0	280088	28DES0027C	201312	2			7,124.68
28	DESJ861109AP3	DESJ861109HTSLN09	JUAN LORENZO DELGADO SANDOVAL	11304	14	85	12	E0281	00.0	898	28DPR0399Z	201312	1			13,174.32
28	VIAJ8701065Z5	VIAJ870106HTSLCS05	JESUS ANGEL VILLANUEVA ACOSTA	11304	15	85	13	E0363	19.0	280181	28DES0061J	201312	2			20,954.66
28	SALC7908293G4	SALC790829HTSNNR07	CARLOS OSIEL SANCHEZ DE LEON	11304	07	85	13	E0363	19.0	281044	28DES0030Q	201312	2			34,468.29
28	LOVA830920E13	LOVA830920HTSPZR07	ARMANDO LOPEZ VAZQUEZ	11304	07	28	12	E0281	00.0	281575	28DPR1990J	201312	2			34,517.55
28	NIRP870927V33	NIRP870927HTSXDD06	PEDRO ANTONIO NIÑO RODRIGUEZ	11304	07	85	12	E0281	00.0	280990	28DPR1446A	201312	1			25,865.00
28	FORL860302U10	FORL860302MTSNYCO0	LUCIANA DALILA FONSECA REYES	11304	14	85	21	E0181	00.0	284416	28DJN0914G	201312	1			26,750.27
28	LUSD6207217Q3	LUSD620721HNLNTM06	DEMETRIO LUNA STRIMPOPULOS	11304	07	48	28	E0465	01.0	281050	28ADG0048O	201312	2			842.47
28	LUSD6207217Q3	LUSD620721HNLNTM06	DEMETRIO LUNA STRIMPOPULOS	11304	07	48	28	E0465	01.0	281051	28ADG0048O	201312	2			842.47
28	CUEI890608HJ3	CUEI890608MTSVNR00	IRIS NALLELY CUEVAS ENRIQUEZ	11304	07	85	13	E0365	05.0	281079	28DES0014Z	201312	1			4,827.95
28	OEVG921115IB5	OEVG921115MTSLLB08	GABRIELA GUADALUPE OLVERA VILLANUEVA	11304	07	85	21	E0183	05.0	280084	28DJN0870Z	201312	2			17,206.32
28	MAPB880413469	MAPB880413MTSLR09	BEATRIZ ADRIANA MALDONADO PEREZ	11304	07	12	51	E0281	00.0	103946	28DPR1531Y	201312	2			35,512.96
28	AUHD760612EP5	AUHD760612MVZRRM02	DOMINGA AZUARA HERNANDEZ	11304	07	12	85	E0281	00.0	280266	28DPR2478Z	201312	1			87,324.92
28	GAAA6501295A7	GAAA650129MTSRLN08	ANA ISABEL GARCIA ALEGRIA	11304	07	12	51	E0281	00.0	150083	28FI20146U	201312	1			33,055.70
28	LUJE870731CR1	LUJE870731MTSNMM03	EMMY RUTH LUNA JAIMES	11304	07	85	19	E7305	02.0	720025	28DNP0013K	201312	2			3,573.46
28	BIIM871227847	BIIM871227MTSRBY09	MAYRA BEATRIZ BRIONES IBARRA	11304	15	85	21	E0181	00.0	666	28DJN0329O	201312	1			24,635.98
28	GAML850806IV7	GAML850806MTSRYR02	LAURA PAMELA GARZA MOYA	11304	15	13	54	E0363	19.0	1273	28DES0003T	201312	2			22,622.32
28	GAML850806IV7	GAML850806MTSRYR02	LAURA PAMELA GARZA MOYA	11304	15	85	13	E0365	05.0	280050	28DES0003T	201312	2			5,953.19
28	ZACA7904203T9	ZACA790420MTSPSD06	ADRIANA KARINA ZAPATA CASTILLO	11304	07	85	12	E0281	00.0	281655	28DPR1058J	201312	1			10,295.20
28	AAPL890516J49	AAPL890516MTSLRL01	LILIANA ALBA PEREZ	11304	07	28	12	E0281	00.0	285117	28DPR0822G	201312	1			11,031.00
28	AAPL890516J49	AAPL890516MTSLRL01	LILIANA ALBA PEREZ	11304	07	28	12	E0281	00.0	285117	28DPR0822G	201312	1			11,031.00
28	PAMM860530764	PAMM860530MTSDDL03	MILDRED CAROLINA PADRON MALDONADO	11304	07	85	13	E0363	06.0	281098	28DES0043U	201312	2			9,128.58
28	TOTC900406Q38	TOTC900406HNEVLR02	CRISTIAN OBED TOVAR TELLO	11304	14	85	37	E0687	00.0	281329	28FUA0030G	201312	2			25,911.84
28	QEBN900216L99	QEBN900216MTSRRN08	NANCY SUJEE ORTEGA BARRIOS	11304	07	28	12	E0281	00.0	286875	28DPR0563J	201312	1			66,088.17
28	GOGB830313TC6	GOGB830313MTSMRL07	BRISSA ESTRELLA GOMEZ GALLEGOS	11304	14	85	21	E0181	00.0	284260	28DJN0042L	201312	1			18,036.05
28	GUHE871226LG5	GUHE871226MTRSRL07	ELDA SILVIA GUERRERO HERNANDEZ	11304	14	85	21	E0181	00.0	284902	28DJN0633Y	201312	1			18,820.12

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2do. 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		
28	SOGC900809G82	SOGC900809MTSNL07	CLAUDIA EDITH SOTO GONZALEZ	11304	14	85	21	E0181	00.0	282284	28DJN0811K	201312	1			23,612.94
28	FAGC820912NJ7	FAGC820912MTRSL02	CLAUDIA ARCELIA FRAUSTO GIL	11304	07	85	12	E0281	00.0	280372	28DPR0074U	201312	1			20,590.40
28	RONA811114T25	RONA811114MTSDYR00	ARIADNA CECILIA RODRIGUEZ NOYOLA	11304	07	28	4	A03803	00.0	300024	28FSE0013Y	201312	2			19,175.34
28	CAGR830726RX0	CAGR830726MTSSVX01	ROXANA CASTILLO GUEVARA	11304	07	85	21	E0181	00.0	342	28DJN0464T	201312	1			88,595.98
28	FUFR870110IF8	FUFR870110HTSNCC06	RICARDO NEPHTALI FUENTES DE LA FUENTE	11304	07	85	12	E0281	00.0	281603	28DPR1428L	201312	1			30,151.18
28	ROYG751214JK3	ROYG751214HVZDXL08	GUILLERMO RODRIGUEZ VALEZ	11304	07	28	3	S01807	00.0	300171	28DPR1343E	201312	1			27,830.21
28	BAVE881030L38	BAVE881030HTSTR06	ERICK ROBERTO BAUTISTA VERA	11304	07	85	13	E0363	03.0	499	28DES0036K	201312	1			5,193.14
28	BAVE881030L38	BAVE881030HTSTR06	ERICK ROBERTO BAUTISTA VERA	11304	07	85	13	E0363	03.0	499	28DES0036K	201312	1			5,193.14
28	BAVE881030L38	BAVE881030HTSTR06	ERICK ROBERTO BAUTISTA VERA	11304	07	85	13	E1067	01.0	280168	28DES0036K	201312	1			1,694.34
28	BAVE881030L38	BAVE881030HTSTR06	ERICK ROBERTO BAUTISTA VERA	11304	07	85	13	E1067	01.0	280168	28DES0036K	201312	1			1,694.34
28	LOMC890803E4A	LOMC890803MTSPN06	CLAUDIA EDITH LOPEZ MENDOZA	11304	07	85	12	E0281	00.0	281985	28DPR1090S	201312	1			27,577.50
28	TELA920113I8A	TELA920113MTSRPN03	ANACRUZ TERAN LOPEZ	11304	07	85	37	E0465	10.0	280377	28DJN0313N	201312	1			35,271.56
28	SAVN890313848	SAVN890313MTSNRR01	NORMA ANGELICA SANCHEZ VARGAS	11304	07	28	12	E0281	00.0	280804	28DPR0479L	201312	1			27,577.50
28	OEPH880219D58	OEPH880219HTSLRM09	HUMBERTO OLVERA PEREZ	11304	07	85	15	E0763	02.0	282152	28ZF0026K	201312	1			4,533.31
28	ROMY830313IX9	ROMY830313MTSRR02	YAREMI LIZETH ROJAS MARTINEZ	11304	07	28	7	A01803	00.0	300401	28DST0016P	201312	1			20,242.86
28	LOSJ801210TT3	LOSJ801210HTSPLR04	JORGE LUIS LOPEZ SALINAS	11304	07	28	6	S01807	00.0	300330	28DES0003T	201312	1			20,242.86
28	PELL881102FG7	PELL881102MTSRPZ04	LUZ ALEJANDRA PEREZ LOPEZ	11304	07	28	12	E0281	00.0	281039	28DPR2216P	201312	1			10,295.20
28	RAMH880213Q7A	RAMH880213HTSMRR08	HIRAM LEVY RAMIREZ MARTINEZ	11304	07	85	13	E0365	12.0	280399	28DES0087R	201312	2			25,337.18
28	RAMH880213Q7A	RAMH880213HTSMRR08	HIRAM LEVY RAMIREZ MARTINEZ	11304	07	85	13	E0365	08.0	280205	28DES0015Y	201312	2			13,917.57
28	CAAC890702373	CAAC890702HTSHLR07	CARLOS ALBERTO CHAVARRIA ALAMILLO	11304	07	85	79	E2781	30.0	280035	28DTV0003Z	201312	1			64,097.78
28	CAMM910809HZ0	CAMM910809HTSMRG04	MIGUEL ANGEL CAMACHO MARTINEZ	11304	07	28	6	S01807	00.0	200017	28DES0054Z	201312	1			7,150.77
28	GAGG780328QR2	GAGG780328MTSLRD03	GUADALUPE ELIZABETH GALVAN GARCIA	11304	07	13	54	E2401	09.0	505	28DES0068C	201312	2			11,193.30
28	GAGG780328QR2	GAGG780328MTSLRD03	GUADALUPE ELIZABETH GALVAN GARCIA	11304	07	85	13	E0365	01.0	280586	28DES0068C	201312	2			1,514.82
28	LICE880726EM8	LICE880726HVZRS06	EDUARDO LIRA CASTELLANOS	11304	14	28	12	E0281	00.0	283224	28DPR1750K	201312	1			24,945.26
28	TARK8706012V9	TARK870601MTSPDR08	KARLA YOLANDA TAPIA RODRIGUEZ	11304	07	85	12	E0281	00.0	281770	28DPR0774N	201312	1			33,524.67
28	GURI890210R82	GURI890210HTSDYS04	ISAIAH GUADARRAMA REYES	11304	07	28	2	S01807	00.0	300770	28DJN0017M	201312	1			7,468.98
28	ROMR790605455	ROMR790605HTSDRG08	ROGELIO RODRIGUEZ MARTINEZ	11304	07	28	12	E0281	00.0	286571	28DPR1569K	201312	1			35,304.05
28	GAJF750311MH7	GAJF750311HDFRRD00	FEDERICO ANAHUAC GARZA JUAREZ	11304	07	85	13	E0365	07.0	280158	28DES0099W	201312	1			16,623.01
28	SACL900323N3A	SACL900323MTSNRR04	LAURA SANCHEZ CONTRERAS	11304	07	85	12	E0281	00.0	283804	28DPR1695H	201312	1			11,031.00
28	NAML890228RH1	NAML890228MMCVRC06	LUCERO JAZMIN NAVA MARTINEZ	11304	07	28	11	E0181	00.0	280527	28DJN0075C	201312	1			33,093.00
28	CAFL7706116V5	CAFL770611MTSVLN02	LINDA NELY CAVAZOS FLORES	11304	07	48	28	E0465	12.0	280472	28ADG0123E	201312	1			12,665.16
28	GARS871107N96	GARS871107MTSRZL03	SALIA ALHELI GARCIA RUIZ	11304	07	28	12	E0281	00.0	281299	28DPR2251V	201312	1			33,093.00
28	ZARJ9008042P9	ZARJ900804MTSVMS04	JESSICA WENDOLY ZAVALA RAMIREZ	11304	07	65	12	E0281	00.0	4781	28DPR2363Z	201312	1			33,093.00
28	TATS830904PB1	TATS830904HTSPMR07	SERGIO LUIS TAPIA TAMEZ	11304	07	28	12	E0281	00.0	281728	28DPR2318M	201312	1			40,710.93
28	HEMH900313HY7	HEMH900313MTSRNL08	HILDA PATRICIA HERNANDEZ MENDOZA	11304	07	90	80	E9305	10.0	314	28DPU0002O	201312	1			4,481.30
28	CAAB860926S36	CAAB860926MTSMLL09	BESLY VERONICA CAMARENA ALVAREZ	11304	07	28	12	E0281	00.0	280440	28DPR1567M	201312	1			25,271.60
28	BAAA891014EL8	BAAA891014HTSRRR09	JOSE ARTURO BARRIOS ARIZOCA	11304	07	12	51	E0281	00.0	52234	28DPR2497O	201312	1			11,031.00
28	JUCJ8712014B7	JUCJ871201HTSRRR03	JULIO CESAR JUAREZ CORREA	11304	07	12	51	E0281	00.0	53038	28DPR2179B	201312	1			40,914.19
28	HELJ731020514	HELJ731020HTSRPN03	JOSE JUAN HERNANDEZ LOPEZ	11304	07	85	13	E0365	05.0	281260	28DES0021I	201312	1			18,647.61
28	TUCS900406PKA	TUCS900406MTRSL05	SILVIA FARIDE TURRUBIATES CALDERON	11304	07	28	12	E0281	00.0	280284	28DPR0500Y	201312	1			30,885.60
28	COJD9008057H2	COJD900805MTRSRSN06	DIANA SELENE CORTES JASSO	11304	15	28	16	E0687	00.0	280036	28JUA0018L	201312	1			23,242.63
28	JURE900101G65	JURE900101MTSLDR06	ERIKA VANESSA JULIAN RODRIGUEZ	11304	07	85	12	E0281	00.0	281036	28DPR2516M	201312	1			67,218.56
28	PARM870820K78	PARM870820MTSDDR02	MARICELA PADILLA RODRIGUEZ	11304	07	28	12	E0281	00.0	282554	28DPR1592L	201312	1			16,546.50
28	VEEA900119487	VEEA900119MTSGSN09	ANAHI VEGA ESQUIVEL	11304	14	85	21	E0181	00.0	285021	28DJN0243I	201312	1			33,314.33

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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)**

2do. 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		
28	AEAC900727AN5	AEAC900727MTSNN00	CINTHIA KARINA DEL ANGEL DEL ANGEL	11304	07	85	21	E0181	00.0	284889	28DJN0511N	201312	1				69,125.77
28	CIAK900507PX1	CIAK900507MTSSLR01	KARLA ISAMAR CISNEROS ALDABA	11304	14	85	21	E0181	00.0	282893	28DJN0963P	201312	1				33,314.33
28	ZUVJ8406125R0	ZUVJ840612HTSXRLO5	JULIAN JAVIER ZUÁIGA VARGAS	11304	07	28	6	S01807	00.0	200061	28DES0007P	201312	1				16,295.60
28	RUEL651105I9A	RUEL651105MTSNZ03	LUZ MARIA RUIZ ENG	11304	07	85	13	E0363	06.0	281174	28DES0113Z	201312	1				8,681.34
28	GUP0881019T4A	GUP0881019MTSVRL00	OLGA PATRICIA GUEVARA PORRAS	11304	14	85	21	E0181	00.0	284262	28DJN0052S	201312	1				16,467.90
28	TEMA900715AX9	TEMA900715MTSRNN01	ANTONIA TREVIÑO MENDOZA	11304	14	85	21	E0181	00.0	282298	28DJN1009K	201312	1				33,314.33
28	PEVJ921008HJ3	PEVJ921008HTSRLR03	JORGE ROLANDO PERALES VALDEZ	11304	07	85	12	E1813	00.0	280037	28FIZ0118Y	201312	1				8,223.66
Total Personas :				Total Plazas :							Total Percepciones Pagadas:						
1,104				1,210									23,105.28				

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

Fuente : Información proporcionada por las Entidades Federativas

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